

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1456886

Vendor Name: Deyna Parvanova

Invoice Number: 080718

Invoice Date: 08/07/18

PO Number:

Check Number: 0238101

Check Amount: \$ 101.37

Check Date: 08/15/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0523104

Redaction Type: FERPA

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

College of DuPage - Accounts Payable
Check Request Form
revised 3/27/17

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 8/7/2018
Vendor ID:

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
		01	30	12931	5502002	Mileage In District / In State	\$ 101.37
Grand Total							\$ 101.37

Check the appropriate box below and sign

☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner.

☐ If payment is appropriate at this time.

☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name:

Other
Instructions:

Payee Address:

Description on Check:

Reimbursement for return mileage from Springfield, IL for the All-IL Awards banquet where she was awarded her medal. She was reimbursed the one way travel to Springfield, but it should have been for a round trip.

Approvals:

Prepared By: Shannon Hernandez

Approved By: Chuck Steele

Date:

Signature:

Signature:

8/7/18

Payment Due: 8/17/2018

Approved By:

Date:

Board Approved Date:

Signature:

Approved By Division VP:

Date:

Signature:

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu

2 h 52 min (186.3 mi)
via I-55 S

Directions

425 Fawell Blvd
Head southeast
177 ft
Turn left toward College Rd
0.1 mi
Turn left toward College Rd
75 ft
Turn right toward College Rd
390 ft
Turn left onto College Rd
0.4 mi
Turn right onto S Park Blvd
Pass by 7-Eleven (on the left in 0.7 mi)
1.5 mi
Turn right onto IL-53 S
0.7 mi
Take the ramp onto I-88 E
Partial toll road
0.2 mi
Merge onto I-88 E
Toll road
0.9 mi
Take exit 131 toward Joliet
Toll road
0.6 mi
Merge onto I-355 S
Toll road
4.8 mi
Keep left at the fork to stay on I-355 S
Toll road
2.0 mi
Take exit 12B toward Joliet Rd
0.8 mi
Merge onto I-55 S
112 mi
Keep right at the fork to stay on I-55 S
59.5 mi
Take exit 98B for IL-97 W/Clear Lake Ave
0.4 mi
Merge onto IL-97 N/E Clear Lake Ave
Continue to follow IL-97 N