

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086469

Vendor Name: ILEAS

Invoice Number: DUES7773

Invoice Date: 07/26/18

PO Number:

Check Number: E0068500

Check Amount: \$ 120.00

Check Date: 08/01/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0521764

Redaction Type: None

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

Document Below

Nehls, James

From: acctpay@cod.edu
Sent: Thursday, July 26, 2018 12:35 PM
To: Nehls, James
Subject: Voucher Confirmation: V0521764

AP VERIFIED
07/31/18 - BETHANY CRUSE

Voucher Number V0521764

Voucher Status In Progress (Unfinished)

Requestor Name Mr James R. Nehls

Voucher Date 07/26/18

Due Date 08/02/18

Vendor ID and/or Name 1086469 ILEAS

AP Type IM Invoices < \$15,000

Voucher Total \$120.00

ITEM 1

Item Description ILEAS Annual Membership Dues

Quantity 1.000

Price \$120.0000

Extended Price \$120.00

GL Distribution 01-70-00697-5401006

COMMENTS

APPROVAL

DATE



7/26/18

NEXT APPROVALS

07/26/18



1701 E Main St
Urbana, IL 61802
Ph: (217) 328-3800
Fx: (217) 328-3845

Invoice No. DUES7773

INVOICE

Agency

Name College of DuPage Police Dept
Address 425 Fawell Blvd.
Glen Ellyn, IL 60137

Misc

Date 07/01/2018
P.O. No.

| Description | TOTAL |
|---|-----------|
| ILEAS 2018 Annual Membership Dues -- Due Date: September 1st, 2018 | \$ 120.00 |
| Remember: your agency is not eligible for equipment, overtime reimbursement, or grants if you are delinquent on your dues payments. | |

Please Remit To: ILEAS

Attn: Amy Gray
1701 E Main St
Urbana, IL 61802

Balance Due: \$ 120.00

Sam 7/26/18