

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 0000003

Vendor Name: College of DuPage

Invoice Number: PETTYCASH101518

Invoice Date: 10/15/18

PO Number:

Check Number: 0244040

Check Amount: \$ 335.03

Check Date: 10/25/2018

Department ID: 00145

Reviewer Name:

Voucher Number: V0536029

Redaction Type: None

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

Document Below

TOTAL

0 • C

335 • 03 +

22 • 88 +

002

357 • 91 • *

College of DuPage - Accounts Payable

Check Request Form

revised 3/17/17

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: 10/15/2018

Vendor ID: 0000003

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
		01	10	00145	5401002	Instructional Supplies	\$ 137.95
		01	10	00241	5401002	Instructional Supplies	\$ 10.47
		01	10	00297	5401002	Instructional Supplies	\$ 68.88
		01	10	00177	5401002	Instructional Supplies	\$ 90.74
		01	10	00226	5401002	Instructional Supplies	\$ 26.99
Grand Total							\$ 335.03

Check the appropriate box below and sign

☒ We, the undersigned, hereby certify that the goods/services, for which payment is being requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.

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

AP VERIFIED**10/23/18 - MARIA ZERRUDO**

Payee Name: College of DuPage/Petty Cash Fund

Other

Instructions:

Please send check to The Cashier's Office BIC2424

Payee Address: 425 Fawell Blvd, Glen Ellyn, IL 60137

Description on Check:

description: Petty Cash Reimbursement

Approvals:

Prepared By: Karen F. Pipal

Signature:

Payment Due: 10/15/2018

Board Approved Date:

REVIEWED

Approved By:

Signature:

Approved By:

Signature:

Approved By Division VP:

Signature:

Date: 10/18/18

Date:

Date:

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

01.01.01

0.0334

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

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: 10/15/2018
Vendor ID: 0000003

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
		05	90	00829	5404001	Audio/Visual Materials	\$ 22.88
Grand Total							\$ 22.88

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. Consequently, 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: College of DuPage/Petty Cash Fund

Other Instructions: Please send check to The Cashier's Office BIC2424

Payee Address: 425 Fawell Blvd, Glen Ellyn, IL 60137

Description on Check:

description :	Petty Cash Reimbursement
---------------	--------------------------

Approvals:

Prepared By: Karen F. Pipal

REVIEWED
Approved By: M. RESNICK

Date: 10/18/18

Signature: [Signature]

Signature: [Signature]

Payment Due: 10/15/2018

Approved By: Scott Brady

Board Approved Date: _____

Signature: [Signature]

Approved By Division VP: _____

Date: 10/18/18

Signature: _____

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

TOTALS

6.47 +
39.95 +
10.47 +
45.48 +
11.79 +
18.78 +
22.46 +
4.24 +
40.62 +
45.26 +
26.99 +
22.88 +
10.46 +
26.41 +
21.97 +
3.68 +
357.91 *

008

18.78 +
11.79 +
4.24 +
40.62 +
10.46 +
21.97 +
3.68 +
26.41 +
137.95 *

016

CHEM2213 #25 Detection of Fats, Proteins & Carbohydrates in Foods

College of DuPage

Petty Cash Reimbursement Request

This form may be used to request petty cash reimbursements for items in which requests via the employee reimbursement process would not be appropriate. All requests must be in accordance with Petty Cash Reimbursement Administrative Procedure No. 15-56a. Original receipts must be attached and dated within 30 days of purchase.

Department: Chemistry

Date: 10-10-2018

Description	GL Number	Am
Milk - whole	01-10-00145-5401002	1.09
Milk - skim	01-10-00145-5401002	1.39
Egg - subst. - whites	01-10-00145-5401002	2.99
Carrot juice	01-10-00145-5401002	4.99
Total Reimbursement Request:		\$ 10.46

DEPT 00145
137.95

Employee Name: Marcia Kovar

Employee Signature: Marcia Kovar

Dept. Authorized Signer Name: D Schuder

Authorized Signature: D Schuder

Date Received: 10-10-18

Cashier's Office Use Only

Request Approved By: Janet L Schuder

Cashier Name: Keri Hlep
Funds Received By: Marcia Kovar



130 S. Gary Ave.
Bloomington, IL 61701-1918
(815)351-7600 meijer.com

The Meijer Team appreciates your business
10/08/18
Your checkout was provided by DIPTIBAHEN

MEIJER SAVINGS
SPECIALS .50
SAVINGS TOTAL .50

SALE
GROCERY
4125010202 MILK 1.09 N
4125010231 MILK 1.39 N
71923329089 EGGS SUBSTITUTE 2.99 N
*7463220023 KNUDSEN JUICE
was 5.49 now 4.99 N

TOTAL
TOTAL TAX .00
TOTAL 10.46

PAYMENTS
VISA Payment TENDER 10.46
XXXXXXXXXXXX2573 (C)
APPROVAL CODE 818042
Visa Credit
AID A0000000031010
TC 94AB9BDD8F72962E
NO CVM REQUIRED

NUMBER OF ITEMS 4
T1 ITEM VALUE EXEMPTED .00
T1 TAX EXEMPTED .00
T3 ITEM VALUE EXEMPTED 10.46
T3 TAX EXEMPTED .18
T5 ITEM VALUE EXEMPTED .00
T5 TAX EXEMPTED .00

For information on Meijer return policy
visit meijer.com



A019802SEG8P20S

Tx:120 Op:1984824 Tm:13 St:198 18:24:56

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Share your experience by emailing:
Customer.Feedback@meijer.com

This form may be used to request petty cash reimbursements for items in which requests via the employee reimbursement process would not be appropriate. All requests must be in accordance with Petty Cash Reimbursement Administrative Procedure No. 15-56a. Original receipts must be attached and dated within 30 days of purchase.

Department: Chemistry

Date: 10-11-2018

Description	GL Number	Amount
starch	01-10-00145-5401002	2.97
Ice cream-rock salt	01-10-00145-5401002	1.48
corn syrup	01-10-00145-5401002	11.64
spinach	01-10-00145-5401002	5.88
Total Reimbursement Request:		\$ 21.97

Employee Name: Marcia Kovar

Employee Signature: Marcia Kovar

Dept. Authorized Signer Name: Thomas O. Schneider

Authorized Signature: Thomas O. Schneider

Cashier's Office Use Only

Date Received: 10-11-18

Cashier Name: Ken Hays

Request Approved By: Janet L. Schum

Funds Received By: Marcia Kovar

Updated 06.2018

This form may be used to request petty cash reimbursements for items in which requests via the employee reimbursement process would not be appropriate. All requests must be in accordance with Petty Cash Reimbursement Administrative Procedure No. 15-56a. Original receipts must be attached and dated within 30 days of purchase.

Department: Chemistry

Date: 10-11-2018

Description	GL Number	Amount
cotton balls	01-10-00145-5401002	3.68
Total Reimbursement Request:		\$ 3.68

Employee Name: Marcia Kovar

Employee Signature: Marcia Kovar

Dept. Authorized Signer Name: Thomas O. Schneider

Authorized Signature: Thomas O. Schneider

Cashier's Office Use Only

Date Received: 10-11-18

Cashier Name: Ken Hays

Request Approved By: Janet L. Schum

Funds Received By: Marcia Kovar

Updated 06.2018

Starch - CHEM1552 - #3A Iodine clock Expt.

Rock salt CHEM1211 Temperature & Specific Heat Expt.

corn syrup CHEM1211 #2 Density of Liquids & Solid Expt.

spinach CHEM1212 #6B TLC

cotton balls CHEM1212 #6B TLC



See back of receipt for your chance
to win \$1000 ID #:7M4QP2JTBCP

Walmart *

630-893-5000 Mar:KEITH RICHARDS

314 W ARMY TRAIL RD

BLOOMINGDALE IL 60108

ST# 01553	OP# 007719	TE# 15	TR# 01083
STARCH	002420013101		2.97 0
ICE CREAM C	002460004212	F	1.48 0
SYRUP	007874222975	F	1.94 0
SYRUP	007874222975	F	1.94 0
SYRUP	007874222975	F	1.94 0
SYRUP	007874222975	F	1.94 0
SYRUP	007874222975	F	1.94 0
SYRUP	007874222975	F	1.94 0
BAG SPINACH	001284241001	F	2.94 0
BAG SPINACH	001284241001	F	2.94 0
400 CT COTTO	068113116969		3.68 0

SUBTOTAL 25.65

TOTAL 25.65

VISA TEND 25.65

Visa Credit- 2573 I 1 APPR#819133

REF # 826200460603

TRANS ID - 308262847840431

VALIDATION - W67V

PAYMENT SERVICE - E

AID A0000000031010

TC B82717637B048281

TERMINAL # SC011508

*NO SIGNATURE REQUIRED

09/19/18 18:33:06

CHANGE DUE 0.00

ITEMS SOLD 11

TC# 6888 7309 8776 3220 2722



09/19/18 18:33:20

CUSTOMER COPY

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This form may be used to request petty cash reimbursements for items in which requests via the employee reimbursement process would not be appropriate. All requests must be in accordance with Petty Cash Reimbursement Administrative Procedure No. 15-56a. Original receipts must be attached and dated within 30 days of purchase.

Department: Chemistry

Date: 10-10-2018

Description	GL Number	Amount
Dry Ice - Tuesday	01-10-00145-5401002	14.72
Potatoes	01-10-00145-5401002	2.49
Dry Ice - Thursday	01-10-00145-5401002	9.20
Total Reimbursement Request:		\$ 26.41

Employee Name: Marcia Kovar

Employee Signature: Marcia Kovar

Dept. Authorized Signer Name: D Schuder

Authorized Signature: D Schuder

Cashier's Office Use Only

Date Received: 10-10-18

Cashier Name: Ken Ay

Request Approved By: Jane L Schuder

Funds Received By: Marcia Kovar

meijer

130 S. Gary Ave.
Bloomingdale, IL 60108 - #198
(630)351-7600 meijer.com

The Meijer Team appreciates your business
10/02/18
Your checkout was provided by MAUREEN

MEIJER SAVINGS
SPECIALS 1.50
SAVINGS TOTAL 1.50

SALE
GROCERY
9850600002 DRY ICE 14.72 T
7.79 lb @ 1 lb / 1.89
*71373369546 POTATOES
was 3.99 now 2.49 N

TOTAL
TOTAL TAX .00
TOTAL 17.21

PAYMENTS
VISA Payment TENDER 17.21
XXXXXXXXXXXX2573 (C)
APPROVAL CODE 702083
Visa Credit
AID A0000000031010
IC 503624B2FD7852A9
NO CVM REQUIRED

NUMBER OF ITEMS 2
T1 ITEM VALUE EXEMPTED 14.72
T1 TAX EXEMPTED 1.10
T3 ITEM VALUE EXEMPTED 2.49
T3 TAX EXEMPTED .04
T5 ITEM VALUE EXEMPTED .00
T5 TAX EXEMPTED .00

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mPerks.com
For information on Meijer return policy
visit meijer.com

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<https://jobs.meijer.com>



A019801PSG8HWQS

Tx:80 Op:1803305 Tm:8 St:198 07:38:17

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Share your experience by emailing:
Customer.Feedback@meijer.com

meijer

130 S. Gary Ave.
Bloomington, IL 60108 - #198
(630)351-7600 meijer.com

The Meijer Team appreciates your business
10/04/18

Your checkout was provided by CLARE

SALE

GROCERY

9850600002	DRY ICE	9.20	T
4.87 lb @	1 lb /	1.89	

TOTAL

TOTAL TAX	.00
TOTAL	9.20

PAYMENTS

VISA Payment	TENDER	9.20
XXXXXXXXXXXX2573	(C)	
APPROVAL CODE 114042		
Visa Credit		
ATD A0000000031010		
TC 28D34D0583FBB162		
NO CVM REQUIRED		

NUMBER OF ITEMS

1

T1 ITEM VALUE EXEMPTED	9.20
T1 TAX EXEMPTED	.69
T3 ITEM VALUE EXEMPTED	.00
T3 TAX EXEMPTED	.00
T5 ITEM VALUE EXEMPTED	.00
T5 TAX EXEMPTED	.00

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visit meijer.com

[11m NOW HIRING

<https://jobs.meijer.com>



A019802KLS8KB0S

Tx:16 Op:2187802 Tm:12 St:198 11:24:33

 College of DuPage

Petty Cash

(See Instructions on Reverse Side)

DEPARTMENT <i>Chemistry</i>				DATE <i>9-28-2018</i>	
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB	AMOUNT	
<i>Karo corn syrup</i>	<i>01-10</i>	<i>000145</i>	<i>-5401002</i>	<i>8</i>	<i>96</i>
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB	AMOUNT	
<i>Mineral Oil</i>	<i>01-10</i>	<i>000145</i>	<i>-5401002</i>	<i>3</i>	<i>96</i>
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB	AMOUNT	
<i>Vegetable Oil</i>	<i>01-10</i>	<i>000145</i>	<i>-5401002</i>	<i>1</i>	<i>88</i>
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB	AMOUNT	
<i>Vegetable Oil</i>	<i>01-10</i>	<i>000145</i>	<i>-5401002</i>	<i>3</i>	<i>98</i>
PLEASE ATTACH ALL RECEIPTS. <i>pt 10318 of</i>				TOTAL <i>\$18.78</i>	
EMPLOYEE NAME <i>Marcia Kovar</i>		AUTHORIZED SIGNATURE <i>Thomas O. Schroder</i>		FUNDS RECEIVED <i>Marcia Kovar</i> <i>ERS</i>	

FORM 1652 (2/98)

CHEM1105 #2 Density layers

See back of receipt for your chance
to win \$1000 ID #:7M4PB8JTCH3

Walmart *

630-893-5000 Mar:KEITH RICHARDS

314 W ARMY TRAIL RD

BLOOMINGDALE IL 60108

ST# 01553 DP# 008135 TE# 19 TR# 02150

KARO LT 320Z 076172005140 F

2 AT 1 FOR 4.48 8.96 0

MINERAL OIL 068113109935

2 AT 1 FOR 1.98 3.96 0

GV VEG OIL 007874235296 F 1.88 0

GV VEG OIL 007874221000 F 3.98 0

SUBTOTAL 18.78

TOTAL 18.78

VISA TEND 18.78

Visa Credit- 2573 I 1 APPR#716025

REF # 1042000314

TRANS ID - 468249823711824

VALIDATION - SNF6

PAYMENT SERVICE - E

AID A0000000031010

TC 28EBB5B87102BF22

TERMINAL # 283495325

*NO SIGNATURE REQUIRED

09/06/18 17:52:53

CHANGE DUE 0.00

ITEMS SOLD 6

TC# 9889 0286 6845 5039 850



09/06/18 17:53:06

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DEPARTMENT <i>Chemistry</i>			DATE <i>9-28-2018</i>		
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB	AMOUNT	
<i>Purex laundry liquid</i>	<i>01-10</i>	<i>-000145</i>	<i>-5401002</i>	<i>2</i>	<i>97</i>
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB		
<i>Spinach</i>	<i>01-10</i>	<i>-000145</i>	<i>-5401002</i>	<i>8</i>	<i>82</i>
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB		
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB		
PLEASE ATTACH ALL RECEIPTS.			<i>PT 10-3-18</i>	TOTAL	<i>\$11.79</i>
EMPLOYEE NAME <i>Marcia Kovar</i>		AUTHORIZED SIGNATURE <i>Thomas O. Schuad</i>		FUNDS RECEIVED <i>Marcia Kovar BPS</i>	

Purex CHEM1105 Density Layers #2

Spinach - CHEM1212 TLC #6 Chromatography

See back of receipt for your chance
to win \$1900 ID #:7M4P6XJTF5V

Walmart *

630-893-5000 Mar:KEITH RICHARDS

314 W ARMY TRAIL RD

BLOOMINGDALE IL 60108

ST# 01553 OP# 004312 TE# 15 TR# 04374
PUREX LIQUID 002420004784 2.97 0
BAG SPINACH 001284241001 F 2.94 0
BAG SPINACH 001284241001 F 2.94 0
BAG SPINACH 001284241001 F 2.94 0

SUBTOTAL 11.79

TOTAL 11.79

VISA TEND 11.79

Visa Credit- 2573 I 1 APPR#705003

REF # 824800312787

TRANS ID - 308248450465988

VALIDATION - X2RF

PAYMENT SERVICE - E

AID A0000000031010

TC 6C9D9E2CFD5429E7

TERMINAL # SC011508

*NO SIGNATURE REQUIRED

09/05/18 07:30:48

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 4378 7146 8476 3521 2772



09/05/18 07:31:09

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Approved: *[Signature]*
 P-7 for submission to
 P-10/9/18

College of DuPage

Petty Cash

(See Instructions on Reverse Side)

DEPARTMENT <i>Chemistry</i>				DATE <i>9-28-2018</i>	
EXPENSE <i>Corn Starch</i>	AGENCY <i>01-10</i>	ORG/SUB <i>-000145</i>	OBJ/SUB <i>-5401002</i>	AMOUNT <i>1 27</i>	
EXPENSE <i>Purex liquid laundry</i>	AGENCY <i>01-10</i>	ORG/SUB <i>-000145</i>	OBJ/SUB <i>-5401002</i>	<i>2 97</i>	
EXPENSE <i>OK 9/18</i>	AGENCY	ORG/SUB	OBJ/SUB		
EXPENSE <i>10-9-18</i>	AGENCY	ORG/SUB	OBJ/SUB		
PLEASE ATTACH ALL RECEIPTS.				TOTAL	<i>\$4.24</i>
EMPLOYEE NAME <i>Marcia Kovar</i>		AUTHORIZED SIGNATURE <i>Thomas O. Schneider</i>		FUNDS RECEIVED	

FORM 1652 (2/98)

Corn starch - CHEM1551 #2 Physical & Chemical Changes
Purex CHEM1105 Density layers #2

M. [Signature]
P.J.

See back of receipt for your chance
to win \$1000 ID #:7M4FDXJTM DJ

Walmart *

630-893-5000 Mar:KEITH RICHARDS

314 W ARMY TRAIL RD

BLOOMINGDALE IL 60108

ST# 01553 OP# 008208 TE# 13 TR# 09758

CORN STARCH 007874214167 F 1.27 0

PUREX LIQUID 002420004784 2.97 0

SUBTOTAL 4.24

TOTAL 4.24

VISA TEND 4.24

Visa Credit- 2573 I 1 APPR#810361

REF # 1042000314

TRANS ID - 388242837815526

VALIDATION - VJTP

PAYMENT SERVICE - E

AID A0000000031010

TC 108FAFA4A50F579D

TERMINAL # 285269469

*NO SIGNATURE REQUIRED

08/30/18 18:16:21

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 3898 7241 8576 3428 6742



08/30/18 18:16:38

CUSTOMER COPY

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Approved: J. L. & V. J.
by exception to
Policy
10/9/18

College of DuPage

Petty Cash

(See Instructions on Reverse Side)

DEPARTMENT <u>Chemistry</u>				DATE <u>9-28-2018</u>	
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB	AMOUNT	
Molecular model atoms-yellow	01-10	-000145	-5401002	10	99
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB	AMOUNT	
Molecular model atoms-yellow	01-10	-000145	-5401002	10	99
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB	AMOUNT	
Dry ice <u>pd 9/18</u>	01-10	-000145	-5401002	12	74
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB	AMOUNT	
Dry ice <u>10/9/18</u>	01-10	-000145	-5401002	5	90
PLEASE ATTACH ALL RECEIPTS.				TOTAL <u>\$40.62</u>	
EMPLOYEE NAME <u>Marcia Kovar</u>		AUTHORIZED SIGNATURE <u>Thomas O. Schroder</u>		FUNDS RECEIVED	

FORM 1652 (2/98)

Molecular model atoms-yellow for sulfur used in all general chemistry classes
We were short 16 in completing the 12 additional kits

Dry ice for CHEM0485-003 - ~~Monday~~ Tuesday
001 Thursday
lab # Observing & Inferring

meijer

130 S. Gary Ave.
Bloomington, IL 60108 - #198
(630)351-7600 meijer.com

The Meijer Team appreciates your business
08/30/18

Your checkout was provided by MAUREEN

SALE

GROCERY

9850600002 DRY ICE 5.90 T
3.12 lb @ 1 lb / 1.89

TOTAL

TOTAL TAX .00
TOTAL 5.90

PAYMENTS

VISA Payment TENDER 5.90
XXXXXXXXXXXX2573 (C)
APPROVAL CODE 700392
Visa Credit
ATD A0000000031010
TC 49CC93E4588A622D
NO CVM REQUIRED

NUMBER OF ITEMS 1

T1 ITEM VALUE EXEMPTED 5.90
T1 TAX EXEMPTED .44
T3 ITEM VALUE EXEMPTED .00
T3 TAX EXEMPTED .00
T5 ITEM VALUE EXEMPTED .00
T5 TAX EXEMPTED .00

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A019801PRC7H3HS

Tx:40 Op:1803305 Tm:8 St:198 07:29:25

meijer

130 S. Gary Ave.
Bloomingdale, IL 60108 - #198
(630)351-7600 meijer.com

The Meijer Team appreciates your business
08/28/18
Your checkout was provided by MAUREEN

SALE
GROCERY
9850600002 DRY ICE 12.74 T
6.74 lb @ 1 lb / 1.89

TOTAL
TOTAL TAX .00
TOTAL 12.74

PAYMENTS
VISA Payment TENDER 12.74
XXXXXXXXXXXX2573 (C)
APPROVAL CODE 808200
Visa Credit
ATD A0000000031010
TC C3C1C73C543496FA
NO CVM REQUIRED

	NUMBER OF ITEMS	
T1 ITEM VALUE EXEMPTED	12.74	1
T1 TAX EXEMPTED	.96	
T3 ITEM VALUE EXEMPTED	.00	
T3 TAX EXEMPTED	.00	
T5 ITEM VALUE EXEMPTED	.00	
T5 TAX EXEMPTED	.00	

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mPerks.com
For information on Meijer return policy
visit meijer.com

(11m) NOW HIRING

<https://jobs.meijer.com>



A019801PSZ7F1CS

Tx:99 Op:1803305 Im:8 St:198 08:00:36

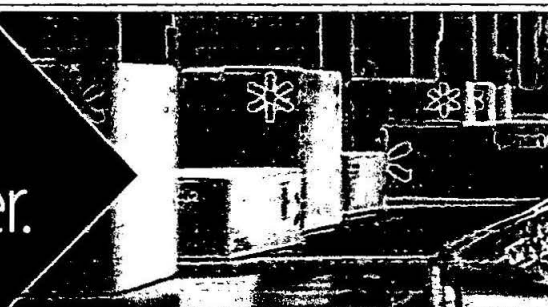
We value your feedback.
Share your experience by emailing:
Customer.Feedback@meijer.com



[Help Center](#) [Your Account](#)

Got it!

We're processing your order.



Hello Marcia,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status [here](#).

Sincerely,
-Your Walmart Customer Care Team

Order number: **5191897-728962**

Ships from hBARSCI LLC

Arrives between

Tue, Sep 11 and Fri, Sep 14

We'll send an email with tracking info when your order ships.

Shipping To

Marcia Kovar
425 Fawell Blvd
Glen Ellyn, IL 60137

Item

Qty

Total

**Molecular Model Atoms, Yellow, Pack of 10 - 2.2cm, 2 Holes -
Spare Extra Parts for Molecular Model Kits - Eisco Labs**

1

\$10.99

\$10.99

Items may arrive in multiple boxes on different days.

<hr size=0 width=660 style='width:495.0pt' align=center>

Order summary

Order subtotal	\$10.99
Walmart shipping	FREE
hBARSCI LLC shipping	FREE
Total tax:	\$0.91
Order total:	\$11.90

Billing information

Billing address

Marcia Kovar
425 Fawell Blvd.
Glen Ellyn, IL 60137

Payment method(s)

VISA ending in 2573

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

 College of DuPage

Petty Cash

(See Instructions on Reverse Side)

DEPARTMENT MATH & NATURAL SCIENCES				DATE 9/20/18	
EXPENSE Physics Lab	AGENCY 01-10	ORG/SUB 00241	OBJ/SUB 5401002	AMOUNT 3 48	
EXPENSE " Pk 9/22/18	AGENCY 01-10	ORG/SUB 00241	OBJ/SUB 5401002	6 99	
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB		
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB		
PLEASE ATTACH ALL RECEIPTS.				TOTAL 10.47	
EMPLOYEE NAME Bob Carrington		AUTHORIZED SIGNATURE Thomas O. Schneider		FUNDS RECEIVED RVC BR	

FORM 1652 (2/98)

DEPT 00241
10.47

Use Your  2%
BIG CARD REBATE

MENARDS®

MENARDS - NAPERVILLE
715 FORT HILL DRIVE
NAPERVILLE, IL 60540

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 12/18/18

If you have questions regarding the
charges on your receipt, please
email us at:

NAPEfrontend@menards.com



Sale Transaction

SPRING SNAP ZNC 3/8	
2257290	1.59
SPRING SNAP ZN 7/16	
2257292	1.89
TOTAL	3.48
TAX NAPERVILLE-IL 7.75%	0.26
TOTAL SALE	3.74
CASH	20.00
CHANGE	16.26

TOTAL NUMBER OF ITEMS = 2

THANK YOU, YOUR CASHIER, Binita

57888 02 1580 09/19/18 12:47PM 3505

**Final Details for Order #113-7694975-8405833**

Print this page for your records.

Order Placed: September 19, 2018**Amazon.com order number:** 113-7694975-8405833**Order Total:** \$7.43**Shipped on September 19, 2018****Items Ordered**

1 of: *Teaching OpenStax Astronomy with Peer Instruction: Implementing Think-Pair-Share for Intellectual Engagement (Volume 1)*, Morgan, Windsor A
Sold by: Amazon.com Services, Inc

Price
\$6.99

Condition: New

Shipping Address:

Robert R. Carrington
1608 Kenyon Dr
Naperville, IL 60565-1718
United States

Item(s) Subtotal: \$6.99
Shipping & Handling: \$0.00

Total before tax: \$6.99
Sales Tax: \$0.44

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$7.43
-----**Payment information****Payment Method:**

Visa | Last digits: 8039

Item(s) Subtotal: \$6.99
Shipping & Handling: \$0.00

Billing address

Robert R. Carrington
1608 Kenyon Dr
Naperville, IL 60565-1718
United States

Total before tax: \$6.99
Estimated tax to be collected: \$0.44

Grand Total: \$7.43**Credit Card transactions**

Visa ending in 8039: September 19, 2018: \$7.43

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

0.0

39.95 +

6.47 +

22.46 +

68.88 *

003



Petty Cash Reimbursement Request

This form may be used to request petty cash reimbursements for items in which requests via the employee reimbursement process would not be appropriate. All requests must be in accordance with Petty Cash Reimbursement Administrative Procedure No. 15-56a. Original receipts must be attached and dated within 30 days of purchase.

Department: Art

Date: 10/1/2018

Description	GL Number	Amount
Johnson's Paste Wax	01-10-00297-5401002	6.47

Total Reimbursement Request: \$ 6.47

DEPT 00297
68.83

Employee Name: Patrick Grider

Employee Signature: [Signature] *OK*

Dept. Authorized Signer Name: Charles Boone

Authorized Signature: [Signature]

Cashier's Office Use Only

Date Received: 10/1/18

Cashier Name: Patricia Kelly

Request Approved By: [Signature]

Funds Received By: [Signature]

Updated 06.2018



More saving.
More doing.

2000 BUTTERFIELD RD.
DOWNERS GROVE, IL 60515 (630)792-9600

1916 00002 80008 10/01/18 08:50 AM
CASHIER ALLEN

046500002021 WOODPASTE WX <A> 6.47N
JOHNSONS FINE WOOD PASTE WAX 1LB

SUBTOTAL 6.47
SALES TAX 0.00

TAX EXEMPT
TOTAL \$6.47
XXXXXXXXXXXX1189 DEBIT

USD\$ 6.47

AUTH CODE 572522
AID A0000000980840 US DEBIT



1916 02 80008 10/01/2018 4536

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/30/2018

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 162221 160307
PASSWORD: 18501 160305

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

This form may be used to request petty cash reimbursements for items in which requests via the employee reimbursement process would not be appropriate. All requests must be in accordance with Petty Cash Reimbursement Administrative Procedure No. 15-56a. Original receipts must be attached and dated within 30 days of purchase.

Department: ACH

Date: 9/18/18

Description	GL Number	Amount
✓ sculpture supplies	01-10-00297-5401002	22.46
Intro to Studio Art		
Total Reimbursement Request:		\$ 22.46

Employee Name: Jennifer Herold

Employee Signature: JENNIFER HEROLD

Dept. Authorized Signer Name: Huck Boone
Chuck Boone

Authorized Signature: [Signature]

Cashier's Office Use Only

Date Received: 10/4/18

Request Approved By: 10/4/18 [Signature]

Cashier Name: A. Bitter

Funds Received By: [Signature]

Updated 06.2018

CP o.k per Mitchell



More saving.
More doing.

1300 SOUTH CLINTON STREET
CHICAGO, IL 60607 312-850-4336

1950 00006 63427 09/16/18 10:56 AM
CASHIER SCARLETT

023168095282 SPIDER WEB <A>
SUPER STRETCH SPIDER WEB 200 FT
2@1.98 3.96Z
030699727865 JUTE <A>
#530 X 190' JUTE
190.00 FT
2@2.33 4.66Z
030699730759 MANILA ROPE <A>
1/4" X 50' MANILA ROPE
2@5.60 11.20Z
030699730865 SISAL <A>
#390 X 300' SISAL
1002-279-620 BAG FEE .07 <B,U> 0.07Y
BAG FEE - 7 CENTS

SUBTOTAL 22.46
TAX Z = 10.2500% 2.29
TAX Y = 0.0000% 0.00
TOTAL \$24.75
XXXXXXXXXXXX3998 DEBIT
USD\$ 24.75
AUTH CODE 680418
AID A0000000980840 US DEBIT

<U> - NON-DISCOUNTABLE ITEM



1950 06 63427 09/16/2018 2718

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	12/15/2018
B	2	-	NO REFUNDS

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 129093 127149
PASSWORD: 18466 127143

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

College of DuPage

Petty Cash Reimbursement Request

This form may be used to request petty cash reimbursements for items in which requests via the employee reimbursement process would not be appropriate. All requests must be in accordance with Petty Cash Reimbursement Administrative Procedure No. 15-56a. Original receipts must be attached and dated within 30 days of purchase.

Department: ACTH

Date: 9/25/18

Description	GL Number	Amount
Pencils for Hispanic Month mural	01-10- 00297 540 1002	39.95
Total Reimbursement Request:		\$ 39.95

Employee Name: Jennifer Heath

Employee Signature: _____

Dept. Authorized Signer Name: CHARLES BOONE
CHARLES BOONE

Authorized Signature: _____

Cashier's Office Use Only

Date Received: 10/3/18

Cashier Name: A. Butler

Request Approved By: [Signature]

Funds Received By: [Signature]

Updated 06.2018

Artist + Craftsman Supply - CHIIL
828 S WABASH AVE
CHICAGO IL 60605
312-583-9990

Receipt

09/23/18 11:11:56 AM

Receipt: 3603869 Store: 16

Register: 1602 Clerk: Aaron U

Salesperson: Aaron U

Item	Price	Qty	Total
------	-------	-----	-------

070735928856 1632836PC SET

PRISMACOLOR PENCIL SET 36PC NONE NONE

\$39.95	1	\$39.95
---------	---	---------

\$34.04 Off

Discount Reason - STUDENT TEACHER 10%

Total Units	1.0
Subtotal	\$39.95
Tax	\$4.09
Tax2	\$0.00
Total	\$44.04

09/23 11:11 AM CREDIT CA \$44.04

JENNIFER L HERETH

Ref #: 826600510991

Auth #: 531630

MID: 372059816887

App Label: 5553204445424954

AID: A0000000980840

Entry Mode: EMV

ONLINE_PIN VERIFIED

Card: XXXXXXXXXXXX3998 Auth: 531630

You saved \$4.44



This receipt expires on 10/23/2018

*** Customer Copy ***

0 • C

45 • 26 +

45 • 48 +

90 • 74 *

002



DEPT 00177
90.74

 College of DuPage

Petty Cash

(See Instructions on Reverse Side)

DEPARTMENT MATH & NATURAL SCIENCES				DATE 10/9/2018	
EXPENSE Eng	AGENCY 01-10	ORG/SUB 00177	OBJ/SUB 5401002	AMOUNT 17 27	
EXPENSE "	AGENCY 01-10	ORG/SUB 00177	OBJ/SUB 5401002	27 99	
EXPENSE 10/12/18	AGENCY	ORG/SUB	OBJ/SUB		
EXPENSE 10/12/18	AGENCY	ORG/SUB	OBJ/SUB		
PLEASE ATTACH ALL RECEIPTS.				TOTAL	45.26
EMPLOYEE NAME Bob Carrington	AUTHORIZED SIGNATURE Thomas O. Schneider		FUNDS RECEIVED RMC		

P.J.

FORM 1852 (2/98)

Order information

Buyer rcac.ro.pfl46wysp
Seller bookoutlet2
Order placed on Monday, Oct 8, 2018
Payment method PayPal
Payment date Monday, Oct 8, 2018

Shipping address

Robert Carrington
1608 Kenyon Drive
Naperville IL 60565
United States

Order total

Subtotal \$17.27
Shipping Free
Total \$17.27

Item(s) bought from bookoutlet2

Qty	Item name	Shipping service	Item price
1	Practical Electronics for Inventors, Fourth Edition Scherz, Paul VeryGood (382516956695)	Standard Shipping	\$17.27



All ▾

The Man in the High Castle New season

Deliver to Robert
Naperville 60565

Departments ▾

Buy Again

Browsing History ▾

EN ▾

Hello, Robert

Account & Lists ▾

Orders

Prime ▾

0

Cart

Your Account ▸ Your Orders ▸ Order Details

Order Details

Ordered on October 9, 2018

Order# 113-0904314-6725816

[View or Print invoice](#)

Shipping Address

Robert R. Carrington
1608 Kenyon Dr
Naperville, IL 60565-1718
United States[Change](#)

Payment Method

VISA **** 8039

[Change](#)

Apply gift card balance

[Apply](#)

Order Summary

Item(s) Subtotal:	\$27.99
Shipping & Handling:	\$0.00
Total before tax:	\$27.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$27.99

[See tax and seller information](#)

Transactions

Arriving Oct 30 - Nov '21



Sruik Tool 50 Pcs MM74C922N MM74C922 FSC Encoder 16-Key 18-DIP

Sold by: Sruik Tool

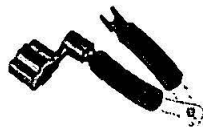
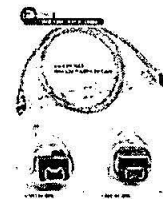
\$27.99

Condition: New

[Buy it again](#)[Track package](#)[Report a problem](#)[Change Payment Method](#)[Cancel items](#)[Archive order](#)

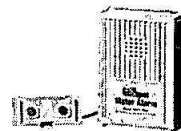
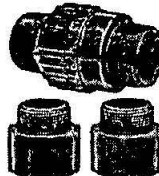
Recommendations for items from across our store

Page 1 of 7

Planet Waves Pro Winder
String Winder and Cutter
2,539
\$10.99DODOMI Professional
Guitar String Winder
Cutter and Bridge Pin
Puller, Guitar Repair...
37
\$8.99Ernie Ball Regular Slinky
Nickel Wound Sets, .010 -
.046 (3 Pack)
2,837
\$12.99OOOUSE 4 Pin To 4 Pin
I-LINK 1394 Firewire Cable
For Sony Canon JVC
120
\$4.99

Your recently viewed items and featured recommendations

Popular in October near you



Classic Accessories
Veranda Patio Table &
Chair Set Cover,
Rectangular/Oval
1,545
\$41.05 - \$174.95

Zoeller M53 Mighty-mate
Submersible Sump Pump,
1/3 Hp
821
\$161.50

Superior Pump 99555
Universal Check Valve,
Plastic, Fits all 1-1/4-Inch
or 1-1/2-Inch MIP or FIP
341
\$9.26

Glentronics, Inc. BWD-
HWA Basement Watchdog
Water Sensor and Alarm
1,422
\$11.97



ThermoPro Digital
Hygrometer Indoor
Thermometer Humidity
Monitor with...
9,790
\$8.49 - \$27.99



Classic Accessories
Ravenna Oval/Rectangle
Patio Table and Chair
Cover, Taupe
621
\$44.46 - \$77.49

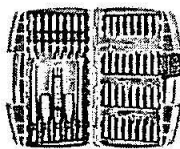


WAYNE CDU980E 3/4 HP
Submersible Cast Iron and
Stainless Steel Sump
Pump With Integrated...
429
\$155.19

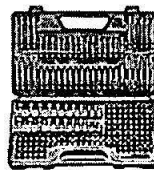
Related to items you viewed



WEN 3420 8" by 12"
Variable Speed Benchtop
Wood Lathe
67
\$144.75



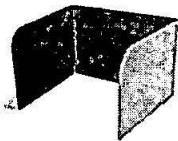
DEWALT DW2166 45 Piece
Screwdriving Set with
Tough Case
6,660
\$9.99



Craftsman Ultimate
Screwdriver Bit Set - 208
pcs Power Tools Box Case
Original
192
\$27.98



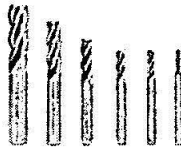
Neiko 10048A Premium
Security Bit Set, Chrome
Vanadium Steel | 100-
Piece Kit
973
\$12.99



Classroom Products
Privacy Shield 13 Inch Tall
- Kraft - (Pack of 20)
8
\$39.80



WEN 4208 8 in. 5-Speed
Drill Press
926
\$74.55



In-tool-home 1/8" 3/16"
1/4" 5/16" 3/8" 1/2"high
Speed Steel HSS 4 Flute
Straight End Mill Cutter...
271
\$13.98

You
viewed



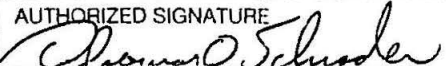
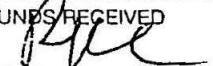
View or edit
your browsing
history

Back to top

 College of DuPage

Petty Cash

(See Instructions on Reverse Side)

DEPARTMENT MATH & NATURAL SCIENCES				DATE 10/3/18	
EXPENSE ENG Lab	AGENCY 01-10	ORG/SUB 00177	OBJ/SUB 5401002	AMOUNT 48 67	
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB	45	48
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB		
EXPENSE PD 10-3-18	AGENCY	ORG/SUB	OBJ/SUB	45	48
PLEASE ATTACH ALL RECEIPTS.				TOTAL 48 67	
EMPLOYEE NAME Bob Carrington		AUTHORIZED SIGNATURE 		FUNDS RECEIVED  BPS	

Alyssa Pasquale, Thank you for your order. Your Order#: 939546

Ship Address:

Alyssa Pasquale
College of Dupage
425 Fawell Blvd
BIC 2E06
Glen Ellyn
IL 60137
United States of America

Billing Address:

Alyssa Pasquale
College of DuPage
884 Springhill Circle
Naperville
IL 60563
United States of America

Shipping Option:

FedEx Thailand to USA or US to
USA

Order Detail

Order Date: 02-Oct-2018
Order Status: Order Accepted
Payment Option: MasterCard

Order Summary

Device Total: 38.70
Shipping: 6.78
Value Add: 0.00
Sales Tax: 3.19

Total (USD): 48.67

Product	Request Arrival Date	Estimated Ship Date	Estimated Arrival Date	Unit Price (USD)	Quantity	Total (USD)
AT27C256R-45PU	02-Oct- 2018	03-Oct- 2018	06-Oct- 2018	1.29	30	38.70
						Line Status: Processing

Track No:**Invoice Number:**

To track the progress of your shipped orders, click on the listed tracking number(s) above.

All ▾ Search



Reorder
(./OrderHistory.aspx)

0 Item(s) - USD 0.0 ▾

AT27C256R

Package Type ▾

Temp Range ▾

Packing Media ▾

Sort By ▾

Part Number: AT27C256R-45PU ©

Lead Count: 28

Package Type: PDIP
(https://www.microchip.com/quality/packaging-specifications)

Temp Range: -40C to +85C

Packing Media: Tube (14)



(http://www.microchip.com/wwwproducts/Rohs)
(http://www.microchip.com/wwwproducts/AT27C256R)



Standard Pricing: ©

Quantity	USD per Unit
1-25	1.34
26-99	1.29
100-999	1.24
1000-4999	1.17
5000-9999	1.10
10000+	1.04

Request Quote for Larger Quantities
(/QuoteRequest.aspx?CPN=AT27C256R-45PU)

In Stock (Processes Immediately): 1,137

When can I get more?

Quantity:

ADD TO CART

Associated Products ▾

Associated Tools ▾

Part Number: AT27C256R-45JU ©

Lead Count: 32

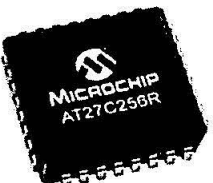
Package Type: PLCC
(https://www.microchip.com/quality/packaging-specifications)

Temp Range: -40C to +85C

Packing Media: Tube (32)



(http://www.microchip.com/wwwproducts/Rohs)
(http://www.microchip.com/wwwproducts/AT27C256R)



Standard Pricing: ©

Quantity	USD per Unit
1-25	1.34
26-99	1.29
100-999	1.24
1000-4999	1.17
5000-9999	1.10
10000+	1.04

Request Quote for Larger Quantities
(/QuoteRequest.aspx?CPN=AT27C256R-45JU)

In Stock (Processes Immediately): 6,944

When can I get more?

Quantity:

ADD TO CART

Associated Products ▾

Associated Tools ▾

Part Number: AT27C256R-70PU Ⓢ



(<http://www.microchip.com/wwwproducts/Rohs>)

(<http://www.microchip.com/wwwproducts/AT27C256R>)

Lead Count: 28

Package Type: PDIP

(<https://www.microchip.com/quality/packaging-specifications>)

Temp Range: -40C to +85C

Packing Media: Tube (14)



Standard Pricing: Ⓢ

Quantity	USD per Unit
1-25	1.34
26-99	1.29
100-999	1.24
1000-4999	1.17
5000-9999	1.10
10000+	1.04

Request Quote for Larger Quantities

(/QuoteRequest.aspx?CPN=AT27C256R-70PU)

In Stock (Processes Immediately): 65,405

When can I get more?

Quantity:

Associated Products ▾

Associated Tools ▾

Part Number: AT27C256R-70JU Ⓢ



(<http://www.microchip.com/wwwproducts/Rohs>)

(<http://www.microchip.com/wwwproducts/AT27C256R>)

Lead Count: 32

Package Type: PLCC

(<https://www.microchip.com/quality/packaging-specifications>)

Temp Range: -40C to +85C

Packing Media: Tube (32)



Standard Pricing: Ⓢ

Quantity	USD per Unit
1-25	1.34
26-99	1.29
100-999	1.24
1000-4999	1.17
5000-9999	1.10
10000+	1.04

Request Quote for Larger Quantities

(/QuoteRequest.aspx?CPN=AT27C256R-70JU)

In Stock (Processes Immediately): 39,321

When can I get more?

Quantity:

Associated Products ▾

Associated Tools ▾

Part Number: AT27C256R-45JU-T Ⓢ



(<http://www.microchip.com/wwwproducts/Rohs>)

(<http://www.microchip.com/wwwproducts/AT27C256R>)

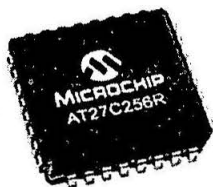
Lead Count: 32

Package Type: PLCC

(<https://www.microchip.com/quality/packaging-specifications>)

Temp Range: -40C to +85C

Packing Media: Tape and reel (750)



Standard Pricing: Ⓢ

Quantity	USD per Unit
1-25	1.34
26-99	1.29
100-999	1.24
1000-4999	1.17
5000-9999	1.10
10000+	1.04

Request Quote for Larger Quantities

(/QuoteRequest.aspx?CPN=AT27C256R-45JU-T)

In Stock (Processes Immediately): 3,750

When can I get more?

Available in Multiples of 750

Quantity:

Associated Products ▾

Associated Tools ▾

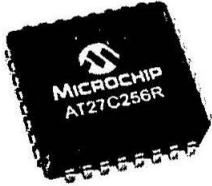
Part Number: AT27C256R-70JU-T

Lead Count: 32

Package Type: PLCC
(<https://www.microchip.com/quality/packaging-specifications>)

Temp Range: -40C to +85C

Packing Media: Tape and reel (750)



Standard Pricing:

Quantity	USD per Unit
1-25	1.38
26-99	1.33
100-999	1.28
1000-4999	1.21
5000-9999	1.14
10000+	1.07

Request Quote for Larger Quantities
(/QuoteRequest.aspx?CPN=AT27C256R-70JU-T)

In Stock (Processes Immediately): 2,615

When can I get more?

Available in Multiples of 750

Quantity:

Associated Products

Associated Tools

BACK TO TOP

FEEDBACK (<https://insights.hotjar.com/s?siteId=566485&surveyId=39662>)

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PRIVACY POLICY | (<https://www.microchip.com/about-us/legal-information/privacy-policy>)

COOKIES STATEMENT | (<https://www.microchip.com/about-us/legal-information/cookies>)

LEGAL INFO | (<https://www.microchip.com/about-us/legal-information>)

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(<http://www.facebook.com/microchiptechnology>)



(<http://google.com/+MicrochipTech>)



(<https://www.linkedin.com/company/microchip-technology>)



(<http://twitter.com/MicrochipTech>)



(<http://www.youtube.com/user/MicrochipTech>)



(<http://www.microchip.com/about-us/media-center/rss-feeds>)

*ASEAN countries not listed
+632 - 479 2850

Canada
1-888-624-7435

Finland
0 800 917 739

Iceland
+45 4450 2827

Latin America
1-888-624-7435

Poland
00 800 112 47 69

South Africa
0 800 981 024

Turkey
00 800 1420 30262

*European countries not listed
0 800 056 5113

China
10 800 140 2127

France
0 800 900 990

India
000 800 1009 343

Moldavia
0 800 81527

Portugal
800 819 068

South Korea
0 82 2 554 7200

United Kingdom
0 800 056 5113

Australia
1 800 193 884

Croatia
0800 890 094

Germany
0 800 180 0121

Ireland
1 800 901 628

Netherlands
0 800 022 4021

Romania
0 800 896 371

Spain
900 808 071

United States
1-888-624-7435

Austria
0 800 298 364

Czech Republic
800 090 425

Greece
00 800 161 2203 0248

Israel
1 80 945 0151

New Zealand
0 800 480 421

Russia
8 800 301 7156

Sweden
0200 99 0585

Belgium
0 800 78 586

Denmark
802 53233

Hong Kong
800 960 674

Italy
800 786 648

Norway
800 690 17

Slovakia
0 800 606 095

Switzerland
0 800 895 951

Bulgaria
00800 210 0073

Estonia / Lithuania / Latvia
8 800 3 31 17

Hungary
06 801 099 86

Japan
+81 3 6880 3745

Philippines
180011102092

Slovenia
0 800 81772

Taiwan
00 801 127 676

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form_file=fd/splash.fdf&dn=www.microchipdirect.com&lang=en)

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Petty Cash Reimbursement Request

This form may be used to request petty cash reimbursements for items in which requests via the employee reimbursement process would not be appropriate. All requests must be in accordance with Petty Cash Reimbursement Administrative Procedure No. 15-56a. Original receipts must be attached and dated within 30 days of purchase.

Department: Nursing

Date: 11-11-18

Description	GL Number	Amount
Casting material for simulation	01-10-00226-5401002	26.99

Total Reimbursement Request: \$ 26.99

Employee Name: Christy Calderaro

Employee Signature: CRS

Dept. Authorized Signer Name: Melissa Ericson

Authorized Signature: Melissa Ericson

Date Received: 10/11/18

Cashier's Office Use Only

Cashier Name: A. Butler

Request Approved By: [Signature]

Funds Received By: CRS

Updated 06.2018

DEPT 00226
26.99

Blick Art Materials

79 Danada Square East

630-653-0569

QTY	LIST	EVERYDAY	DISC OFF LIST	EXT. PRICE
335241019	SHOOTH CAST 325 PT UNIT-2PART			
10	\$27.78	\$26.39	\$-0.79	\$26.99

Final Sub Total \$26.99
 SALES TAX @ 8.0000 \$2.16

Total \$29.15

--- EMV Auth Information ---

Debit USD \$29.15

*****9543 Purchase

AID:86000000042203 Issuer

TVR:8060048000 6800

IAD:01106010012200000000 AM: 00

Chip Read Approved 05

Verified by rTN

--- EMV Auth Information ---

Sales Associate: 7172

Trx 0277 Str2273Reg00110/06/18 15:24

***** OUR RETURN POLICY *****

Returns gladly accepted with original receipt
 within 30days in saleable condition and in
 original packaging. Some restrictions apply,
 check store for details. Web Match rebates are
 proportionally deducted from any refund.



* E N R G A B M G J A D J L *

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Petty Cash

est

This form may be used to request petty cash reimbursements for items in which requests via the employee reimbursement
be in accordance with Petty Cash Reimbursement Administrative Procedure No. 15-56a. Original receipts must be

DEPT 00829
2289

must

Department: WACB PUBLIC RADIODate: 10-11-18

Description	GL Number	Amount
✓ CDR's - 100 PACK	05-90-00829-5404001	22.8888 PPA
Total Reimbursement Request:		\$ 22.8888 PPA

Employee Name:

PAUL ABELLA

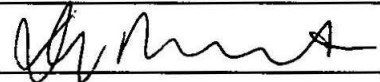
Employee Signature:



Dept. Authorized Signer Name:

DAN BINDERT

Authorized Signature:



Cashier's Office Use Only

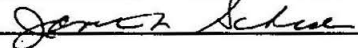
Date Received:

10-12-18

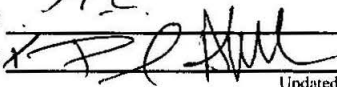
Cashier Name:

M.C.

Request Approved By:



Funds Received By:



See back of receipt for your chance
to win \$1000 ID #:7M5181NOL3N

Walmart*

630-545-1060 Mgr:JEANNINE DINGMAN
3 SOUTH 100 RT 53
GLEN ELLYN IL 60137

ST# 01848	OP# 009045	TE# 45	TR# 07831
CDR 100PK	003470798490		22.88 X
	SUBTOTAL		22.88
TAX 1	7.000 %		1.60
	TOTAL		24.48
	DEBIT TEND		24.48
	CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
24.48 TOTAL PURCHASE

US DEBIT- 6129 I O REF # 828400240827

NETWORK ID. 0056 APPR CODE 352896

US DEBIT

AID A0000000980840

FC E7E3EFDD344A0866

*Pin Verified

TERMINAL # SC010211

10/11/18 06:21:31

ITEMS SOLD 1

TC# 1934 1544 3694 4499 7194



Low Prices You Can Trust. Every Day.

10/11/18 06:21:38

Scan with Walmart app to save receipts



0000003

10/25/2018

0244040

PETTYCASH1	V0536029	To Reimburse Petty Cash	0110001455401002	137.95
PETTYCASH1	V0536029	To Reimburse Petty Cash	0110002415401002	10.47
PETTYCASH1	V0536029	To Reimburse Petty Cash	0110002975401002	68.88
PETTYCASH1	V0536029	To Reimburse Petty Cash	0110001775401002	90.74
PETTYCASH1	V0536029	To Reimburse Petty Cash	0110002265401002	26.99

335.03

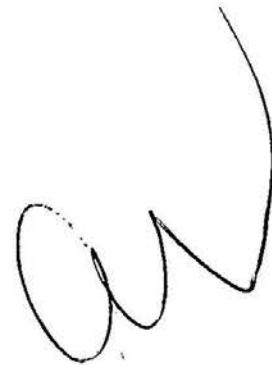
0244040

PAY ONLY THREE HUNDRED THIRTY FIVE AND 03/100 DOLLARS

10/25/2018

\$*****335.03

College of DuPage
Petty Cash Fund
425 Fawell Blvd
Glen Ellyn IL 60137

A large, stylized handwritten signature in black ink, appearing to be a cursive 'A' or similar, located in the lower right quadrant of the document.