

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1010607

Vendor Name: Joliet Junior College

Invoice Number: 9/11/18

Invoice Date: 10/02/18

PO Number:

Check Number: E0069659

Check Amount: \$ 100.00

Check Date: 10/10/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0529787

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
Sent: Wed Oct 03 08:26:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Payment for processing-Student Life

From: Gonzales, Sandra
Sent: Tuesday, October 2, 2018 4:34 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: Payment for processing-Student Life

Attached please find an expense for processing. Please let me know if you have any questions.

Thank you.

Have a nice evening.

Sandra Gonzales

Administrative Assistant
Office of Student Life
College of DuPage
425 Fawell Blvd. Glen Ellyn, IL 60137
630.942.2739 | SSC 1217
Learner, Intellection, Achiever, Input, Responsibility

Gonzales, Sandra

From: acctpay@cod.edu
Sent: Tuesday, October 2, 2018 4:24 PM
To: Gonzales, Sandra
Subject: Voucher Confirmation: V0529787

Voucher Number V0529787
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 10/02/18
Due Date 10/10/18
Vendor ID and/or Name 1010607 Joliet Junior College
AP Type IM Invoices < \$15,000
Voucher Total \$100.00

AP VERIFIED
10/03/18 - BETHANY CRUSE

ITEM 1
Item Description Student Leader Exchange Conference
Quantity 1.000
Price \$100.0000
Extended Price \$100.00
GL Distribution 01-30-12931-5501001

COMMENTS
Attn: Pam Dilday

APPROVAL

DATE 10/2/18

NEXT APPROVALS



Go back

Voucher Number V0529787

Voucher Amount \$100.00

Vendor ID and/or Name 1010607 Joliet Junior College

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 10/02/18 Voucher Maintenance Date 10/02/18 Due Date 10/10/18

Invoice Number 9/11/18 Invoice Date 10/02/18

Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Student Leader Exchange		1.000		100.0000	100.00	01-30-12931-5501001 Student Life Dept : Conference/Meeting Exp- Local	9/11/18			


Comments

Attn: Pam Dilday

Approval Date Next Approval

OK

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 College of DuPage

 425 Fawell Blvd.
 Glen Ellyn, Illinois, 60137
 (630) 942-2800



Invoice

Joliet Junior College
1215 Houbolt Road, Joliet, IL 60431



Date September 11, 2018	To Chuck Steele College of DuPage 425 Falwell Blvd. Glen Ellyn, IL 60137	Send To Attention: Pam Dilday
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Instructions
Please send check to my attention.

Quantity	Description	Unit Price	Total
Attendance at Student Leader Exchange on 9/29/2018	Food and printing expenses	100.00	100.00
Subtotal			\$100.00 per college
Total Due By 10.12.2018			100.00

Thank you for your participation!!

Tel: 815-280-2755
Fax: 815-280-6654

Email: pdilday@jjc.edu
Web: www.jjc.edu