

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1202522

Vendor Name: Community Consolidated School

Invoice Number: 101918

Invoice Date: 10/19/18

PO Number:

Check Number: E0069907

Check Amount: \$ 108.00

Check Date: 10/24/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0535225

Redaction Type: Other

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

Document Below

Chiavola, Jennifer

From: acctpay@cod.edu
Sent: Friday, October 19, 2018 10:25 AM
To: Chiavola, Jennifer
Subject: Voucher Confirmation: V0535225

Voucher Number V0535225
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jennifer L. Chiavola

Voucher Date 10/19/18
Due Date 10/25/20
Vendor ID and/or Name 1202522 Community Consolidated School Dist.
AP Type IM Invoices < \$15,000
Voucher Total \$108.00

ITEM 1

Item Description Criminal Background Check

Quantity 4.000

Price \$27.0000

Extended Price \$108.00

GL Distribution 01-10-00225-530801

AP VERIFIED

10/22/18 - MARIA ZERRUDO

COMMENTS

APPROVAL

DATE


Dr. Debra Gurney 10-19-18

NEXT APPROVALS

Dr. Debra Gurney

INVOICE

Date: October 19, 2018
To: College of DuPage
From: Barb Kosartes – District 89
Subject: Reimbursement for Student Nurse Background Checks

	Description of Charge	Amount	Charge
	FBI/Criminal Background Check for COD Capstone Course	\$27.00	\$27.00
		\$27.00	\$27.00
		\$27.00	\$27.00
		\$27.00	\$27.00
		TOTAL	\$108.00

Please submit to:
Administration Center
Community Consolidated School District 89
Jill Urso
22W600 Butterfield Road
Glen Ellyn, IL 60137

Dr. Debra Gurney 10-19-18
Dr. Debra Gurney

Superintendent

Anchor View School

Westfield School