

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1405719

Vendor Name: Kaveh Ehsani

Invoice Number: IC085762

Invoice Date:

PO Number:

Check Number: 0244951

Check Amount: \$ 400.00

Check Date: 11/29/2018

Department ID: 00389

Reviewer Name:

Voucher Number: V0528320

Redaction Type: Other

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

Document Below

1405719

11/29/2018

0244951

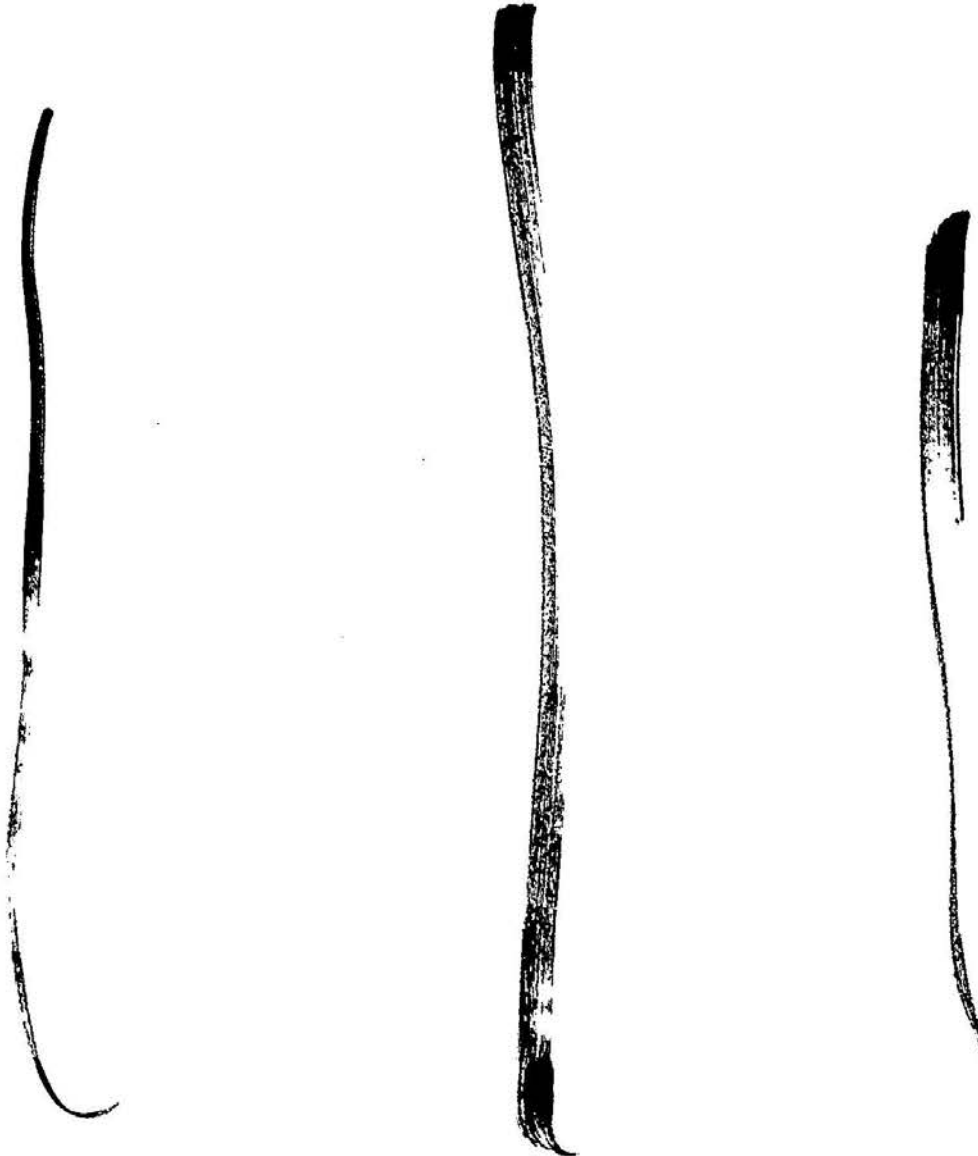
IC085762

V0528320

Middle East Committee

0110003895309002

400.00



400.00

0244951

PAY ONLY FOUR HUNDRED AND 00/100 DOLLARS

11/29/2018

\$*****400.00

Kaveh Ehsani
831 W. Ainslie St # 2
Chicago IL 60640

Kerby, Susan

From: acctpay@cod.edu
Sent: Tuesday, September 18, 2018 3:03 PM
To: Kerby, Susan
Subject: Voucher Confirmation: V0528320

Voucher Number V0528320
Voucher Status In Progress (Unfinished)

Requestor Name Ms Susan B. Kerby

Voucher Date 09/18/18
Due Date 09/28/20
Vendor ID and/or Name 140578 Kaven Insa
AP Type IM Invoices < \$15,000
Voucher Total \$400.00

AP VERIFIED
11/29/18 - MARIA ZERRUDO

ITEM 1

Item Description Middle East Committee honorarium
Quantity 1.000
Price \$400.0000
Extended Price \$400.00
GL Distribution 01-10-00389-~~5509001~~ 5309002

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

Maren Mykelin 9/18/18

APPROVAL

DATE

NEXT APPROVALS

*This was returned via inter-office mail because of the Honorarium, coded to the wrong GL and got lost in transit.
OK per Per Dave Virgilio to over ride.
Toni will do a budget transfer from 01-10-00389-5509001 to 01-10-00389-5309002 for Honorarium*

College of DuPage

Date: November 27, 2018.
To: Accounts Receivable
From: Sue Kerby, Coordinator of Study Abroad
Re: Honorarium – K Ehsani

Accounts Receivable,

Dr. Kaveh Ehsani was invited as a guest speaker at COD by the Middle East Committee. He presented "Politics and Piety in the Middle East" on 9/18/2018, from 1-2:30. His honorarium was \$400. He was hosted by Professor Mohammed Morovati.

Thanks,
Sue Kerby (x3078)

