

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1407474

Vendor Name: Toasty Cheese, Inc.

Invoice Number: 2018FTR02

Invoice Date: 10/25/18

PO Number:

Check Number: E0070203

Check Amount: \$ 786.00

Check Date: 11/07/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0540369

Redaction Type: None

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

Document Below

**Frison-Cook, Dawn**

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**From:** acctpay@cod.edu  
**Sent:** Thursday, October 25, 2018 10:52 AM  
**To:** Frison-Cook, Dawn  
**Subject:** Voucher Confirmation: V0540369

Voucher Number V0540369  
Voucher Status In Progress (Unfinished)

Requestor Name Dawn Frison-Cook

Voucher Date 10/25/18

Due Date 11/08/18

Vendor ID and/or Name 1407474 Toasty Cheese, Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$148.00

**AP VERIFIED**

**11/01/18 - ROBERT MAREK**

**ITEM 1**

Item Description Vouchers Used for Food Truck Rally

Quantity 148.000

Price \$1.0000

Extended Price \$148.00

GL Distribution 01-40-00774-5501001

Okay to Pay 

X April Chambers

**COMMENTS**

**APPROVAL**

**DATE**

**NEXT APPROVALS**



**IMPORTANT: Before you leave the Food Truck Rally...**

2018 Voucher Count Sheet/Invoice

Invoice #2018FTR02

Truck: Best Truckin' BBQ

Contact Name (please print):

Gina Pydo

Phone:

847-565-4291

OKAY TO PAY  
X Ani Chambers

Total number of \$1.00 vouchers collected:

148

Total reimbursement due to Vendor (number of vouchers collected X \$1.00):

\$148.00

Vouchers Received by:

Joan M. DiPiero, College of DuPage

Vendor's Signature:

Best Truckin' BBQ

Date: **October 13, 2018**

Remember, the truck that collects the most vouchers will be named the **2018 Runner's Choice**.

Questions: Joan DiPiero 312-315-4741.

COD COPY

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From: frison-cookd@cod.edu  
Sent: Fri Oct 26 12:41:51 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice - Best Truckin' BBQ  
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Good Afternoon, I've attached an invoice for processing and payment. Please let me know if there are any questions. Thanks! Dawn

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1407474

Vendor Name: Toasty Cheese, Inc.

Invoice Number: 2018FTR12

Invoice Date: 10/13/18

PO Number:

Check Number: E0070203

Check Amount: \$ 786.00

Check Date: 11/07/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0540384

Redaction Type: None

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

Document Below

**Frison-Cook, Dawn**

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**From:** acctpay@cod.edu  
**Sent:** Thursday, October 25, 2018 11:48 AM  
**To:** Frison-Cook, Dawn  
**Subject:** Voucher Confirmation: V0540384

Voucher Number V0540384

Voucher Status In Progress (Unfinished)

Requestor Name Dawn Frison-Cook

Voucher Date 10/25/18

Due Date 11/08/18

Vendor ID and/or Name 1407474 Toasty Cheese, Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$52.00

**AP VERIFIED**  
**11/01/18 - ROBERT MAREK**

*Robert Marek*  
*X Ann Chambers*

**ITEM 1**

Item Description Vouchers Used - The Crave Bar - 2018 FTR

Quantity 52.000

Price \$1.0000

Extended Price \$52.00

GL Distribution 01-40-00774-5501001

**COMMENTS**

**APPROVAL**

**DATE**

**NEXT APPROVALS**



## IMPORTANT: Before you leave the Food Truck Rally...

2018 Voucher Count Sheet/Invoice

Invoice #2018FTR12

Okay to Pay 

x Anna Chambers

Truck: The Crave Bar

Contact Name (please print): Gina Lydo

Phone: 224-353-3370

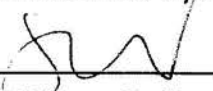
Total number of \$1.00 vouchers collected:

52


Total reimbursement due to Vendor (number of vouchers collected X \$1.00):

\$52.00

Vouchers Received by:

  
Joan M. DiPiero, College of DuPage

Vendor's Signature:

  
The Crave Bar

Date: **October 13, 2018**

Remember, the truck that collects the most vouchers will be named the **2018 Runner's Choice**.

Questions: Joan DiPiero 312-315-4741.

COD COPY

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From: frison-cookd@cod.edu  
Sent: Fri Oct 26 12:36:02 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice - The Crave Bar  
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Good Afternoon, I've attached an invoice for processing and payment. Please let me know if there are any questions. Thanks! Dawn

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1407474

Vendor Name: Toasty Cheese, Inc.

Invoice Number: 2018FTR16

Invoice Date: 10/25/18

PO Number:

Check Number: E0070203

Check Amount: \$ 786.00

Check Date: 11/07/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0540387

Redaction Type: None

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

Document Below

**Frison-Cook, Dawn**

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**From:** acctpay@cod.edu  
**Sent:** Thursday, October 25, 2018 11:51 AM  
**To:** Frison-Cook, Dawn  
**Subject:** Voucher Confirmation: V0540387

**AP VERIFIED**

**11/01/18 - ROBERT MAREK**

Voucher Number V0540387

Voucher Status In Progress (In Progress)

Requestor Name Dawn Frison-Cook

Voucher Date 10/25/18

Due Date 11/08/18

Vendor ID and/or Name 1407474 Toasty Cheese, Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$250.00

**ITEM 1**


Item Description Vouchers Used - Toasty Taco - 2018 FTR

Quantity 250.000

Price \$1.0000

Extended Price \$250.00

GL Distribution 01-40-00774-5501001

Okay to Pay   
X Ami Chambers

**COMMENTS**

**APPROVAL**

**DATE**

**NEXT APPROVALS**



## IMPORTANT: Before you leave the Food Truck Rally...

2018 Voucher Count Sheet/Invoice

Invoice #2018FTR16

Okay to Pay 

Amy Chambers

Truck: Toasty Taco

Contact Name (please print):

Greg Barnhart

Phone:

630.310.9189

Total number of \$1.00 vouchers collected:

250

Total reimbursement due to Vendor (number of vouchers collected X \$1.00):

250\$

Date: **October 13, 2018**

Vouchers Received by:

  
Joan M. DiPiero, College of DuPage

Vendor's Signature:

  
Toasty Taco

Remember, the truck that collects the most vouchers will be named the **2018 Runner's Choice**.

Questions: Joan DiPiero 312-315-4741.

VENDOR COPY

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From: frison-cookd@cod.edu  
Sent: Fri Oct 26 12:37:06 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice - Toasty Taco  
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Good Afternoon, I've attached an invoice for processing and payment. Please let me know if there are any questions. Thanks! Dawn

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1407474

Vendor Name: Toasty Cheese, Inc.

Invoice Number: 2018FTR15

Invoice Date: 10/25/18

PO Number:

Check Number: E0070203

Check Amount: \$ 786.00

Check Date: 11/07/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0540388

Redaction Type: None

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

Document Below

**Frison-Cook, Dawn**

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**From:** acctpay@cod.edu  
**Sent:** Thursday, October 25, 2018 12:14 PM  
**To:** Frison-Cook, Dawn  
**Subject:** Voucher Confirmation: V0540388

Voucher Number V0540388

Voucher Status In Progress (Unfinished)

Requestor Name Dawn Frison-Cook

Voucher Date 10/25/18

Due Date 11/08/18

Vendor ID and/or Name 1407474 Toasty Cheese, Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$336.00

**AP VERIFIED**

**11/01/18 - ROBERT MAREK**

*Okay to Pay*  
*x Ami Chambers*

**ITEM 1**

Item Description Vouchers Used - Toasty Cheese - 2018 FTR

Quantity 336.000

Price \$1.0000

Extended Price \$336.00

GL Distribution 01-40-00774-5501001

**COMMENTS**

**APPROVAL**

**DATE**

**NEXT APPROVALS**



**IMPORTANT: Before you leave the Food Truck Rally...**

2018 Voucher Count Sheet/Invoice

Invoice #2018FTR15

Truck: Toasty Cheese

Contact Name (please print):

Greg Baulhant

Phone: \_\_\_\_\_

OKAY TO PAY  
x Anni Chambers

Total number of \$1.00 vouchers collected:

\$ 336 336

Total reimbursement due to Vendor (number of vouchers collected X \$1.00):

\$336.00

Vouchers Received by:

[Signature]  
Joan M. DiPiero, College of DuPage

Vendor's Signature:

[Signature]  
Toasty Cheese

Date: **October 13, 2018**

Remember, the truck that collects the most vouchers will be named the **2018 Runner's Choice**.

Questions: Joan DiPiero 312-315-4741.

COD COPY

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From: frison-cookd@cod.edu  
Sent: Fri Oct 26 12:22:36 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice - Toasty Cheese  
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Good Afternoon, I've attached an invoice for processing and payment. Please let me know if there are any questions. Thanks! Dawn

[attachment: Scanned from a Xerox Multifunction Printer.pdf]