

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426588
Vendor Name: Prairie Compass
Invoice Number: COD-14.1
Invoice Date: 12/08/20
PO Number: B0371566
Check Number: E0082795
Check Amount: \$ 500.00
Check Date: 01/06/2021
Department ID: 61009
Reviewer Name: Yvonne Bedford
Voucher Number: V0656643
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Wed Dec 09 16:08:17 CST 2020
To: invoicing@cod.edu
CC:
Subject: Prairie Compass Invoice Attached

Hello

Please pay attached invoice on Blanket Order 371567.

Pay accordingly:

\$275 05-61-61009-5401002

\$180 05-61-61009-5309005

Thank you.

Regards,

Yvonne Bedford

Yvonne Bedford

College of DuPage

Continuing Education

(630) 942-4194

INVOICE

Date: 8 December 2020

Invoice# COD-14.1

COD PO# 371567

APPROVED 01/04/21
DANIEL DEASY

To: College of DuPage
Attn., Accounts Receivable
425 Fawell Blvd.
Glen Ellyn, IL 60137

From: Prairie Compass, Inc.
Attn., Todd Volker
1630 W. Main Street
Ottawa, Illinois 61350

FEIN: 36-4628269

5 ukulele packages @55 \$275

3 hours continuing education instruction @60 \$180

TOTAL _____ \$455

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 12/10/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426588
Vendor Name: Prairie Compass
Invoice Number: COD-14.2
Invoice Date: 12/14/20
PO Number: B0371566
Check Number: E0082795
Check Amount: \$ 500.00
Check Date: 01/06/2021
Department ID: 61009
Reviewer Name: Yvonne Bedford
Voucher Number: V0656967
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

Date: 14 December 2020

Invoice# COD-142

APPROVED 01/04/21
DANIEL DEASY

addendum-----COD PO# 371566

To: College of DuPage
Attn., Accounts Receivable
425 Fawell Blvd.
Glen Ellyn, IL 60137

From: Prairie Compass, Inc.
Attn., Todd Volker
1630 W. Main Street
Ottawa, Illinois 61350

FEIN: 36-4628269

Shipping/handling for uke course materials \$45

TOTAL \$45

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 12/15/20

From: bedford@cod.edu
Sent: Mon Dec 14 19:03:46 CST 2020
To: invoicing@cod.edu
CC:
Subject: Prairie Compass Invoice

Hello

Attached is another invoice from Prairie Compass for shipping ukulele's.

Also attached is the class list and approval to ship from Kirk Overstreet.

Yvonne Bedford
College of DuPage
Continuing Education
(630) 942-4194

Term	Student Full Name	Student ID	Address	Address Line 2	City
CE20FA	Barrett, Debbie	0524862	7226 Capitol Dr	confirmed	Darien
	Barrett, Debbie	0524862	7226 Capitol Dr		Darien
	Bruno, Tina	1601292	2755 Blue Water Cr	confirmed	Naperville
	Nuchowich Ortiz, Nicole	1221395	P.O.Box 361	confirmed	Wheaton
	Weekley, Jean	0128359	225 Cascade Dr	Confirmed	Indian Head Park
	Weekley, Jean	0128359	225 Cascade Dr		Indian Head Park
	Woods, Ann	0709401	434 Mcdaniels Cr #502	Confirmed	Clarendon Hills
CE20FA		7			
Total		7			
Distinct/Unique		5			

State	Zip	Age	Preferred Email	Personal Email
IL	60561-4222	53	barrettd121@dupage.edu	Debbiebar3@aol.com
IL	60561-4222	53	barrettd121@dupage.edu	Debbiebar3@aol.com
IL	60564	49	brunot187@dupage.edu	tmaller@gmail.com
IL	60187	30	nuchowichortizn@dupage.edu	elisabeth.nuchowich@gmail.com
IL	60525	85	weekleyj@dupage.edu	jeansweekley35@gmail.com
IL	60525	85	weekleyj@dupage.edu	jeansweekley35@gmail.com
IL	60514	57	woods32260@dupage.edu	a7woods@sbcglobal.net

Student Email	Person Phone Number	Person Phone Type	Course Title	Course	Course Section Number
barrettd121@dupage.edu	630-217-7754	CELL	You can Uke: Learn to Play	MUSIC-0001	003
barrettd121@dupage.edu	630-217-7754	HOME	You can Uke: Learn to Play	MUSIC-0001	003
brunot187@dupage.edu	603-818-2079	CELL	You can Uke: Learn to Play	MUSIC-0001	003
nuchowichortizn@dupage.edu	630-923-1428	HOME	You can Uke: Learn to Play	MUSIC-0001	003
weekleyj@dupage.edu	708-246-6635	HOME	You can Uke: Learn to Play	MUSIC-0001	003
weekleyj@dupage.edu	708-601-6635	CELL	You can Uke: Learn to Play	MUSIC-0001	003
woods32260@dupage.edu	708-624-8443	CELL	You can Uke: Learn to Play	MUSIC-0001	003

From: [Deasy, Daniel J.](#)
To: [Bedford, Yvonne](#)
Subject: FW: Approval to Ship Ukulele's to Student Homes
Date: Friday, October 16, 2020 11:58:56 AM

All set on the Ukulele shipping.

From: Overstreet, Kirk <overstreetk@cod.edu>
Sent: Friday, October 16, 2020 11:44 AM
To: Deasy, Daniel J. <deasyd@cod.edu>
Cc: McConnell, Amy <mcconnella1369@cod.edu>
Subject: RE: Approval to Ship Ukulele's to Student Homes

Dan

I approve of shipping these to the students .

Kirk

Kirk Overstreet, Ph.D.
Assistant Provost of Instruction,
Academic Affairs
[College of DuPage](#)
425 Fawell Blvd.,
BIC 3B15A
Glen Ellyn, IL 60137
(630) 942-3376

Context | Intellection | Achiever | Input | Communication

"Success is not final, failure is not fatal: it is the courage to continue that counts."
- Winston Churchill

From: Deasy, Daniel J. <deasyd@cod.edu>
Sent: Friday, October 16, 2020 11:23 AM
To: Overstreet, Kirk <overstreetk@cod.edu>
Cc: McConnell, Amy <mcconnella1369@cod.edu>
Subject: RE: Approval to Ship Ukulele's to Student Homes

Good morning Kirk,
I apologize for such a quick follow-up but I was asked by the coordinators of this program if there was a decision as they are preparing to provide the information to enrolled/enrolling students.
Thank you for your consideration.