

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1635772

Vendor Name: Riley Hunter

Invoice Number: 8/11/21

Invoice Date: 08/11/21

PO Number:

Check Number: 0284782

Check Amount: \$ 590.00

Check Date: 09/14/2021

Voucher Number: V0695870

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

Document Below

College of DuPage - Accounts Payable
Check Request Form
revised 1/29/2021

APPROVED
By Ben Ho at 12:26 pm, Aug 16, 2021

This form may be used to request check payments **only for those items for which the issuance of a purchase order would not be appropriate**. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Non-Purchase Order Procedure No. 10-65

Date: 8/11/2021
Vendor ID: 1635772

| Invoice Number | Fund | Func. | Dept. | Object | Object Descrip. | Amount |
|--------------------|------|-------|-------|---------|--------------------------------|----------|
| See Grant Proposal | 06 | 10 | 02738 | 5309001 | Other Contractual Services Exp | \$590.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Grand Total

\$590.00

AP VERIFIED

08/31/21 - BETHANY CRUSE

Check the appropriate box below and sign

☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.

☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: Hunter, Riley Other Instructions:
Payee Address: 1556 Patch Ave
Batavia, IL 60510

Description on Check:

Equipment Assistant for GenCyber Student Camp 6/21/2021-7/2/2021

Approvals:

Prepared By: Justin Wagner
Signature:
Payment Due: Upon Approval
Board Approved Date:

Approved By: Justin Wagner Date: 8/11/2021
Signature:
Approved By: Kris Fay, Dean, Bus. & App. Tech. Div. Date:
Signature:
Approved By Division VP: Date:
Signature:

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu

From: Dietz, Teresa <norrist@cod.edu>
Sent: Fri Aug 27 15:45:29 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: GenCyber Equipment Assistant Stipend

Please process the attached check request.

Teresa Dietz
Program Support Specialist
Business and Applied Technology
College of DuPage
630-942-3997

[attachment: 2021 Check Requests_Equipment_ALL Camps Dean Signature R Hunter.pdf]