

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089162

Vendor Name: Scholarship America

Invoice Number: 060320

Invoice Date: 06/03/20

PO Number:

Check Number: 0269114

Check Amount: \$ 3,159.50

Check Date: 06/23/2020

Department ID: 98760

Reviewer Name:

Voucher Number: V0630702

Redaction Type: None

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

Document Below

# **\*\*PLEASE NOTE SPECIAL INSTRUCTIONS BELOW\*\***

College of DuPage - Accounts Payable  
Check Request Form  
revised 4/14/2020

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: 6/3/2020  
Vendor ID: 1089162

Invoice Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
	10	99	98760	2900024	Agency Scholarships	\$ 1,669.00
	10	99	98760	2900024	Agency Scholarships	\$ 792.30
	10	99	98760	2900024	Agency Scholarships	\$ 523.00
	10	99	98760	2900024	Agency Scholarships	\$ 175.20

Grand Total

\$ 3,159.50

**AP VERIFIED**  
--- \$1,000 and greater: Approval of Division Vice President Required ---

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: Scholarship America

Payee Address: One Scholarship Way, St. Peter, MN 56082

Other Instructions:

PLEASE SEND THE LAST PAGE OF THE CHECK REQUEST WITH THE CHECK SO THE DONOR KNOWS WHICH STUDENTS THE FUNDS ARE FOR

PLEASE CONTACT BOBBY MAREK FOR QUESTIONS

Description on Check:

## **Approvals:**

Prepared By: Diana Christopher

Approved By: Diana Del Rosario Digitally signed by Diana Del Rosario Date: 2020.06.10 21:37:11 -05'00' Date:

Signature: Diana Christopher Digitally signed by Diana Christopher Date: 2020.06.03 13:00:21 -05'00'

Signature: Date:

Payment Due: Date:

Approved By: Date:

Board Approved Date: Date:

Signature: Date:

Approved By Division VP: Date:

Signature: 6/17/2020

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

&gt; Printed on 6/2/20, 4:45 PM by christopherd



## AIDE - Award Detail Entry ☆

2019 N/A

Dep	COA	FC	Need	UCost	UNeed	Awarded	2,500.00
CB	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Accepted	2,500.00
Inst	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Pell	<input type="text"/>	<input type="text"/>	Pell Ent	<input type="text"/>	9/11 Vet Dep	<input type="checkbox"/>	LEU 0.0000

Award	Description	Amount	Act	Date	A/R-Cred	CWS-Earn
1	ASCHA <input type="button" value="📄"/>	Scholarship America	2,500.00	<input type="checkbox"/>	A 11/05/19 <input type="button" value="📅"/>	1,707.70 <input type="button" value="📄"/>
2	<input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="button" value="📅"/>
3	<input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="button" value="📅"/>
4	<input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="button" value="📅"/>
5	<input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="button" value="📅"/>

Award ASCHA \$2,500.00

Loan Max Over 

Award Period	Orig Amount	Act	Date	ROF	AtP Cr	FA RG Cr	TIV Cr	AtP En	Exp Res	Act Res	Exp Hsg	Act Hsg
1 2019FA <input type="button" value="📄"/>	1,707.70 <input type="checkbox"/>	A	11/05/19 <input type="button" value="📅"/>	<input type="checkbox"/>	12.00 <input type="checkbox"/>	6.00 <input type="button" value="📄"/>	0.00 <input type="button" value="📄"/>	F	INDI	INDI	<input type="text"/>	No
2 2020SP <input type="button" value="📄"/>	792.30 <input type="checkbox"/>	A	11/05/19 <input type="button" value="📅"/>	<input type="checkbox"/>	12.00 <input type="checkbox"/>	<input type="button" value="📄"/>	<input type="button" value="📄"/>	F	INDI	INDI	<input type="text"/>	No
3 2020SU <input type="button" value="📄"/>	<input type="text"/>	<input type="checkbox"/>	<input type="button" value="📅"/>	<input type="checkbox"/>	12.00 <input type="checkbox"/>	<input type="button" value="📄"/>	<input type="button" value="📄"/>	F	INDI	INDI	<input type="text"/>	No
4 <input type="button" value="📄"/>	<input type="text"/>	<input type="checkbox"/>	<input type="button" value="📅"/>	<input type="checkbox"/>	<input type="text"/>	<input type="button" value="📄"/>	<input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5 <input type="button" value="📄"/>	<input type="text"/>	<input type="checkbox"/>	<input type="button" value="📅"/>	<input type="checkbox"/>	<input type="text"/>	<input type="button" value="📄"/>	<input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

AtP ☐  NASU ☐  Pkg ☐  Awards ☐  Cmmt ☒  Oth ☐  CORE ☐  Acad ☐



One Scholarship Way, Saint Peter, Minnesota 56082  
scholarshipamerica.org

75-133/018

427866



226 West Nassau Street  
Saint Peter, Minnesota 56082  
Main Telephone 507-931-4000  
24 Hour Telephone Banking 507-931-2265  
FNBMN.com

CHECK DATE NUMBER  
07/10/2019 427866

CHECK AMOUNT  
\$2,500.00

PAY TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS  
PAY TO THE ORDER OF  
College of DuPage

NOT VALID AFTER 90 DAYS

01/14/1999

1 of 1

CHICK-FIL-A, INC.

Scholarship

2019-007873

CFA

  
Robert C. Ballard, President & CEO  
Scholarship America

1524756

⑈427866⑈ ⑆091901338⑆ 030⑈0277⑈

&gt; Printed on 6/2/20, 4:46 PM by christopherd



## AIDE - Award Detail Entry ☆

2019 N/A

Dep	COA	FC	Need	UCost	UNeed	Awarded	1,707.70
CB	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Accepted	1,707.70
Inst	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	9/11 Vet Dep	<input type="checkbox"/> LEU 0.0000
Pell	<input type="text"/>	<input type="text"/>	Pell Ent	<input type="text"/>			

Award	Description	Amount	Act	Date	A/R-Cred	CWS-Earn
1	ASCHA <input type="button" value="📄"/>	Scholarship America	1,707.70	<input type="checkbox"/> *	11/05/19 <input type="button" value="📅"/>	1,707.70 <input type="text"/>
2	<input type="text"/> <input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	<input type="text"/> <input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	<input type="text"/> <input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5	<input type="text"/> <input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Award ASCHA \$1,707.70

Loan Max Over 

Award Period	Orig Amount	Act	Date	ROF	AtP Cr	FA RG Cr	TIV Cr	AtP En	Exp Res	Act Res	Exp Hsg	Act Hsg
1 2019FA <input type="button" value="📄"/>	1,707.70 <input type="text"/>	A	11/05/19 <input type="button" value="📅"/>	<input type="checkbox"/>	12.00 <input type="text"/>	6.00 <input type="text"/>	0.00 <input type="text"/>	F <input type="text"/>	INDI <input type="text"/>	INDI <input type="text"/>	<input type="text"/>	No <input type="text"/>
2 2020SP <input type="button" value="📄"/>	0.00 <input type="text"/>	D	06/02/20 <input type="button" value="📅"/>	<input type="checkbox"/>	12.00 <input type="text"/>	<input type="text"/>	<input type="text"/>	F <input type="text"/>	INDI <input type="text"/>	INDI <input type="text"/>	<input type="text"/>	No <input type="text"/>
3 2020SU <input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	12.00 <input type="text"/>	<input type="text"/>	<input type="text"/>	F <input type="text"/>	INDI <input type="text"/>	INDI <input type="text"/>	<input type="text"/>	No <input type="text"/>
4 <input type="text"/> <input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5 <input type="text"/> <input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

AtP ☐  NASU ☐  Pkg ☐  Awards ☐  Cmmt ☒  Oth ☐  CORE ☐  Acad ☐











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## AIDE - Award Detail Entry ☆

2019 N/A

Dep	COA	FC	Need	UCost	UNeed	Awarded	1,047.00
CB	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Accepted	1,047.00
Inst	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Pell	<input type="text"/>	<input type="text"/>	Pell Ent	<input type="text"/>	9/11 Vet Dep	<input type="checkbox"/>	LEU <input type="text" value="0.0000"/>

Award		Description	Amount	Act	Date	A/R-Cred	CWS-Earn
1	ASCHA 	Scholarship America	1,047.00	<input type="checkbox"/> A	11/05/19 	524.00	
2				<input type="checkbox"/>	<input type="checkbox"/> 		
3				<input type="checkbox"/>	<input type="checkbox"/> 		
4				<input type="checkbox"/>	<input type="checkbox"/> 		
5				<input type="checkbox"/>	<input type="checkbox"/> 		

Award ASCHA \$1,047.00

Loan Max Over 

Award Period			Orig Amount		Act	Date	ROF	AtP Cr		FA RG Cr		TIV Cr		AtP En	Exp Res	Act Res	Exp Hsg	Act Hsg
1	2019FA		524.00	<input type="checkbox"/>	A	11/05/19	<input type="checkbox"/>	12.00	<input type="checkbox"/>	2.00		2.00		F	INDI	INDI	<input type="text"/>	No
2	2020SP		523.00	<input type="checkbox"/>	A	11/05/19	<input type="checkbox"/>	12.00	<input type="checkbox"/>					F	INDI	INDI	<input type="text"/>	No
3	2020SU			<input type="checkbox"/>			<input type="checkbox"/>	12.00	<input type="checkbox"/>					F	INDI	INDI	<input type="text"/>	No
4				<input type="checkbox"/>			<input type="checkbox"/>		<input type="checkbox"/>								<input type="text"/>	
5				<input type="checkbox"/>			<input type="checkbox"/>		<input type="checkbox"/>								<input type="text"/>	

AtP ☐  NASU ☐  Pkg ☐  Awards ☐  Cmmt ☐  Oth ☐  CORE ☐  Acad ☐





One Scholarship Way, Saint Peter, Minnesota 56082  
scholarshipamerica.org

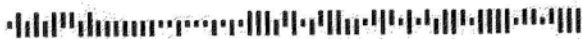
1454691

428958

07/10/2019

REMARKABLE FUTURES SCHOLARSHIP PROGRAM  
CHICK-FIL-A, INC.

College of DuPage



Scholarship

Check Amount: \$2,500.00

1 of 1

07/10/2019 428958

TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

\$2,500.00

College of DuPage

03/12/1998

1 of 1

CHICK-FIL-A, INC.

RECEIVED

JUL 16 2019

BY: *[Signature]*

3445

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS



One Scholarship Way, Saint Peter, Minnesota 56082  
scholarshipamerica.org



226 West Nassau Street  
Saint Peter, Minnesota 56082  
Main Telephone 507-931-4000  
24 Hour Telephone Banking 507-931-2265  
FNBMN.com

75-133/919

428958

CHECK DATE NUMBER

07/10/2019 428958

CHECK AMOUNT

\$2,500.00

PAY TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

PAY TO THE ORDER OF  
College of DuPage

NOT VALID AFTER 90 DAYS

03/12/1998

1 of 1

CHICK-FIL-A, INC.

Scholarship

CFA

*[Signature]*  
Robert C. Ballard, President & CEO  
Scholarship America

⑈428958⑈ ⑆091901338⑆ 030⑈0277⑈











&gt; Printed on 6/3/20, 12:38 PM by christopherd



## AIDE - Award Detail

2019 N/A

Dep	COA	FC	Need	UCost	UNeed	Awarded	524.00
CB	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Accepted	524.00
Inst	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Pell	<input type="text"/>	<input type="text"/>	Pell Ent	<input type="text"/>	9/11 Vet Dep	<input type="text"/>	LEU 0.0000

Award		Description	Amount	Act	Date	A/R-Cred	CWS-Earn		
1	ASCHA 	<input type="text" value="Scholarship America"/>	<input type="text" value="524.00"/>	<input type="checkbox"/>	<input type="checkbox" value="*"/>	<input type="text" value="11/05/19"/> 	<input type="text" value="524.00"/>	<input type="text"/>	<input type="text"/>
2	<input type="text"/> 	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/> 	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	<input type="text"/> 	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/> 	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	<input type="text"/> 	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/> 	<input type="text"/>	<input type="text"/>	<input type="text"/>
5	<input type="text"/> 	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/> 	<input type="text"/>	<input type="text"/>	<input type="text"/>

Award ASCHA \$1,047.00 Loan Max Over

Award Period			Orig Amount		Act	Date	ROF	AtP Cr		FA RG Cr		TIV Cr		AtP En	Exp Res	Act Res	Exp Hsg	Act Hsg	
1	2019FA		<input type="text" value="524.00"/>	<input type="text"/>	A	<input type="text" value="11/05/19"/>		<input type="text"/>	<input type="text" value="12.00"/>	<input type="text"/>	<input type="text" value="2.00"/>		<input type="text" value="2.00"/>		F	INDI	INDI	<input type="text"/>	No
2	2020SP		<input type="text" value="0.00"/>	<input type="text"/>	D	<input type="text" value="06/03/20"/>		<input type="text"/>	<input type="text" value="12.00"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>		F	INDI	INDI	<input type="text"/>	No
3	2020SU		<input type="text"/>	<input type="text"/>		<input type="text"/>		<input type="text"/>	<input type="text" value="12.00"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>		F	INDI	INDI	<input type="text"/>	No
4	<input type="text"/>		<input type="text"/>	<input type="text"/>		<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5	<input type="text"/>		<input type="text"/>	<input type="text"/>		<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

AtP  NASU  Pkg  Awards  Cmmt ☒ Oth  CORE  Acad



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## AIDE - Award Detail Entry ☆

2019 N/A

Dep	COA	FC	Need	UCost	UNeed	Awarded
CB	D 12,353	0	12,353	4,105	4,105	8,248.00
Inst	D 12,353	0	12,353	4,105	4,105	8,248.00
Pell	D 12,353	0	Pell Ent 6195 4646 3098 1549		9/11 Vet Dep <input type="checkbox"/> LEU 0.0000	

Award	Description	Amount	Act	Date	A/R-Cred	CWS-Earn
1	SMAP	State of IL MAP Grant	2,400.00	<input type="checkbox"/> A	08/17/19	1,200.00 <input type="checkbox"/>
2	FPELL	Federal Pell Grant	3,098.00	<input type="checkbox"/> *	11/02/19	0.00 <input type="checkbox"/>
3	FDLS1	Direct Loan - Subsid	0.00	<input type="checkbox"/> D	11/02/19	<input type="checkbox"/>
4	FDLU1	Direct Loan - Unsubsi	0.00	<input type="checkbox"/> D	11/02/19	<input type="checkbox"/>
5	ASCHA	Scholarship America	2,000.00	<input type="checkbox"/> A	08/20/19	1,824.80 <input type="checkbox"/>

Award ASCHA \$2,000.00

Loan Max Over ☐

Award Period	Orig Amount	Act	Date	ROF	AtP Cr	FA RG Cr	TIV Cr	AtP En	Exp Res	Act Res	Exp Hsg	Act Hsg
1 2019FA	1,824.80 <input type="checkbox"/>	<input type="checkbox"/> A	12/03/19	<input checked="" type="checkbox"/> X	12.00 <input type="checkbox"/>	16.00 <input type="checkbox"/>	16.00 <input type="checkbox"/>	F <input type="checkbox"/>	INDI <input type="checkbox"/>	INDI <input type="checkbox"/>	<input type="checkbox"/>	No <input type="checkbox"/>
2 2020SP	175.20 <input type="checkbox"/>	<input type="checkbox"/> A	12/03/19	<input type="checkbox"/>	12.00 <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F <input type="checkbox"/>	INDI <input type="checkbox"/>	INDI <input type="checkbox"/>	<input type="checkbox"/>	No <input type="checkbox"/>
3 2020SU	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12.00 <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F <input type="checkbox"/>	INDI <input type="checkbox"/>	INDI <input type="checkbox"/>	<input type="checkbox"/>	No <input type="checkbox"/>
4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AtP ☐ NASU ☐ Pkg ☐ Awards ☐ Cmmt ☒ X ☐ Oth ☐ CORE ☐ Acad ☐



One Scholarship Way, Saint Peter, Minnesota 56082  
scholarshipamerica.org

75-133/919

464172



226 West Nassau Street  
Saint Peter, Minnesota 56082  
Main Telephone 507-931-4000  
24 Hour Telephone Banking 507-931-2265  
FNBMN.com

CHECK DATE 08/13/2019  
NUMBER 464172

CHECK AMOUNT  
\$2,000.00

NOT VALID AFTER 90 DAYS

PAY TWO THOUSAND AND 00/100 DOLLARS  
PAY TO THE ORDER OF  
College of DuPage

09/14/2000 [REDACTED]  
1 of 1 Scholarship UPS  
THE UPS FOUNDATION

  
Robert C. Ballard, President & CEO  
Scholarship America

1564062

⑈464172⑈ ⑆091901338⑆ 030⑈0277⑈

&gt; Printed on 6/3/20, 12:47 PM by christopherd



## AIDE - Award Detail Entry

2019 N/A

Dep	COA	FC	Need	UCost	UNeed	Awarded
CB	D 12,353	0	12,353	4,280	4,280	8,072.80
Inst	D 12,353	0	12,353	4,280	4,280	8,072.80
Pell	D 12,353	0	Pell Ent 6195 4646 3098 1549		9/11 Vet Dep	LEU 0.0000

Award	Description	Amount	Act	Date	A/R-Cred	CWS-Earn
1	SMAP	State of IL MAP Grant	2,400.00	A	08/17/19	1,200.00
2	FPELL	Federal Pell Grant	3,098.00	*	11/02/19	0.00
3	FDLS1	Direct Loan - Subsid	0.00	D	11/02/19	
4	FDLU1	Direct Loan - Unsubsi	0.00	D	11/02/19	
5	ASCHA	Scholarship America	1,824.80	*	08/20/19	1,824.80

Award ASCHA \$2,000.00

Loan Max Over

Award Period	Orig Amount	Act	Date	ROF	AtP Cr	FA RG Cr	TIV Cr	AtP En	Exp Res	Act Res	Exp Hsg	Act Hsg
1	2019FA	1,824.80	A	12/03/19	X	12.00	16.00	16.00	F	INDI	INDI	No
2	2020SP	0.00	D	06/03/20		12.00			F	INDI	INDI	No
3	2020SU					12.00			F	INDI	INDI	No
4												
5												

AtP NASU Pkg Awards Cmnt Oth CORE Acad



One Scholarship Way, Saint Peter, Minnesota 56082  
scholarshipamerica.org



226 West Nassau Street  
Saint Peter, Minnesota 56082  
Main Telephone 507-931-4000  
24 Hour Telephone Banking 507-931-2265  
FNBMN.com

75-133/219

4286  
CHECK DATE 07/10/2019  
NUMBER 428655

PAY TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS  
PAY TO THE ORDER OF  
College of DuPage

CHECK AMOUNT  
\$2,500.00

NOT VALID AFTER 90

09/02/1998

1 of 1

CHICK-FIL-A, INC.

Scholarship

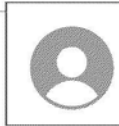
CFA

*Robert C. Ballard*  
Robert C. Ballard, President & CEO  
Scholarship America

⑈428655⑈ ⑆091901338⑆ 030⑈0277⑈

1557784

&gt; Printed on 6/2/20, 3:31 PM by christopherd



## AIDE - Award Detail Entry ☆

2019 N/A

Dep	COA	FC	Need	UCost	UNeed	Awarded	2,925.00
CB	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Accepted	2,925.00
Inst	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	9/11 Vet Dep	<input type="checkbox"/> LEU 0.0000
Pell	<input type="text"/>	<input type="text"/>	Pell Ent	<input type="text"/>			

Award	Description	Amount	Act	Date	A/R-Cred	CWS-Earn
1	ASCHA <input type="button" value="📄"/>	Scholarship America	2,925.00	<input type="checkbox"/> A	11/05/19 <input type="button" value="📅"/>	1,256.00 <input type="button" value="📄"/>
2	<input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="button" value="📅"/>
3	<input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="button" value="📅"/>
4	<input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="button" value="📅"/>
5	<input type="button" value="📄"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="button" value="📅"/>

Award ASCHA \$2,925.00

Loan Max Over 

Award Period	Orig Amount	Act	Date	ROF	AtP Cr	FA RG Cr	TIV Cr	AtP En	Exp Res	Act Res	Exp Hsg	Act Hsg
1	2019FA <input type="button" value="📄"/>	1,256.00 <input type="checkbox"/>	A	11/05/19 <input type="button" value="📅"/>	<input type="checkbox"/>	12.00 <input type="checkbox"/>	9.00 <input type="button" value="📄"/>	9.00 <input type="button" value="📅"/>	F	INDI	INDI	No
2	2020SP <input type="button" value="📄"/>	1,669.00 <input type="checkbox"/>	A	11/05/19 <input type="button" value="📅"/>	<input type="checkbox"/>	12.00 <input type="checkbox"/>	<input type="button" value="📄"/>	<input type="button" value="📅"/>	F	INDI	INDI	No
3	2020SU <input type="button" value="📄"/>	<input type="text"/>	<input type="checkbox"/>	<input type="button" value="📅"/>	<input type="checkbox"/>	12.00 <input type="checkbox"/>	<input type="button" value="📄"/>	<input type="button" value="📅"/>	F	INDI	INDI	No
4	<input type="button" value="📄"/>	<input type="text"/>	<input type="checkbox"/>	<input type="button" value="📅"/>	<input type="checkbox"/>	<input type="text"/>	<input type="button" value="📄"/>	<input type="button" value="📅"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5	<input type="button" value="📄"/>	<input type="text"/>	<input type="checkbox"/>	<input type="button" value="📅"/>	<input type="checkbox"/>	<input type="text"/>	<input type="button" value="📄"/>	<input type="button" value="📅"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

AtP  NASU  Pkg  Awards  Cmmt ☒  Oth  CORE  Acad

College of DuPage

Return of unused Scholarship America funds for the following students:

<u>Name</u>	<u>SSN</u>	<u>Amount</u>
		\$1,669.00
		\$792.30
		\$523.00
		<u>\$175.20</u>
		<u>\$3,159.50</u>

For questions on the above, please contact Diana Christopher at [christopherd@cod.edu](mailto:christopherd@cod.edu)  
or (630) 942-2844.

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From: marekr@cod.edu  
Sent: Thu Jun 18 08:04:23 CDT 2020  
To: invoicing@cod.edu  
CC: christopherd@cod.edu,vosicky@cod.edu  
Subject: Scholarship Check Req 4 of 5  
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Good morning,

Please see the attached check request for Scholarship America in the amount of \$3,159.50. Let me know if you have any questions.

Thanks!

Bobby Marek  
**Senior Accountant | Financial Affairs**  
**College of DuPage**  
425 Fawell Blvd | SRC 2130 | Glen Ellyn, IL 60137-6599  
phone 630-942-2655 | fax 630-942-2297 | marekr@cod.edu