

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085713

Vendor Name: Honors Council of the IL Regio

Invoice Number: 100218

Invoice Date: 10/02/18

PO Number:

Check Number: 0241625

Check Amount: \$ 160.00

Check Date: 10/17/2018

Department ID: 00793

Reviewer Name:

Voucher Number: V0529961

Redaction Type: None

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

Document Below

College of DuPage - Accounts Payable  
Check Request Form  
revised 12/18/17

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 - Check Request Procedure No. 10-65

Date: 10-2-2018  
Vendor ID: #1085713

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
		01	00	00793	5406002	DUES-2018	80.00
						DUES-2019	80.00
Grand Total							\$ 160.00

Check the appropriate box, 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.

**10/04/18 - BETHANY CRUSE**

☐ 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: Honors Council of the Illinois  
1500 W. Raab Rd.  
Payee Address: Normal, IL 61761

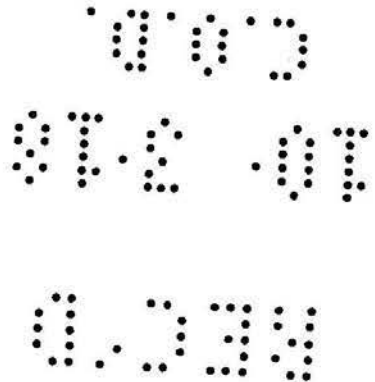
Region: \_\_\_\_\_  
Other Instructions: \*Call Katrina Holman (x-3249)  
When check is ready!

Description on Check:  
HCIR dues 2018 and 2019.

**Approvals:**

Prepared By: <u>Katrina Holman</u>	Approved By: <u>Lisa Stock</u>	Date: <u>10/2/18</u>
Signature: <u>Katrina Holman</u>	Signature: <u>Lisa Stock</u>	
Payment Due: _____	Approved By: _____	Date: _____
Board Approved Date: _____	Signature: _____	
	Approved By Division VP: <u>Lisa Stock</u>	Date: <u>10/2/18</u>
	Signature: <u>Lisa Stock</u>	

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



**MEMBERS AND ASSOCIATES OF THE  
HONORS COUNCIL OF THE ILLINOIS REGION**

HCIR Tax Exempt #37-1321677

**Membership Application and Invoice**

At the fall 2016 meeting, it was confirmed that the HCIR dues would cover one calendar year. Monies collected are applied towards student research grants, conference expenses for the Spring Student Symposium, and HCIR operational expenses. Institutional dues for each calendar year are due by **January 1**.

☒ We wish to renew membership in the HCIR for calendar year 2018. (\$80)

☒ We wish to join the HCIR for calendar year 2019. (\$80)

Please provide information for communicating with you and/or your Honors College/Program.

NAME: Lisa Higgins

TITLE: Director, Honors Program

INSTITUTION: College of DuPage

ADDRESS: 425 Fawell Blvd.

Glen Ellyn, IL 60137

PHONE: 630-942-3318

EMAIL: honorsprogram@cod.edu

DATE: 9-30-18

Make checks payable to: **Honors Council of the Illinois Region**

Mail to: ~~Lisa Hedrick  
University of St. Francis  
500 Wilcox St.  
Joliet, IL 60435~~

Sarah Diel-Hunt  
Heartland Community College  
1500 W. Raab Road  
Normal, IL  
61761

Thank you!

	A	B	C	D	E	F	G	H
1	School	13 Dues	14 Dues	15 Dues	16 Dues	17 dues	18 Dues	19 Dues
2	College of DuPage	Feb. 13	Feb-14	Mar-15		Dec-16		
3	Eastern Illinois University	Jan-14	Mar-14			Sep-17		
4	Elmhurst College	Mar. 13	Mar-14	15-Sep		Mar-17		
5	Governors State University	Feb. 14	Feb-14	Feb-15	Sep-15	Jul-17	Dec-17	Dec-17
6	Harper College	June 12	Sept.-15	Sep-15	Sep-15	Jan-17	Jan-18	
7	Heartland Community College	Mar-14	Mar-14		Apr-15	Jan-17		
8	Highland Community College	Sep-13	Sep-13			Sep-16		
9	Illinois State University	Jul-13			Sep-15	Feb-17	Feb-18	
10	Illinois Valley Community College					Jan-17	Jan-18	
11	Joliet Junior College	May-13	May-18	Sep-15	Sep-15	Feb-17	May-18	
12	Kishwaukee College	Sep-13	Feb-14	Nov-15		Dec-16	Nov-17	
13	Lake Land College	Oct. 13	Oct-14					
14	Lewis University	Jan-13	Jan-14	Oct-14		Feb-17		
15	Lincoln Land Community College			Sep-15	15-Sep			
16	MacMurray College					Dec-16		
17	McHenry County College	Mar-13	Feb-14	Oct-15	15-Oct			
18	Millikin University	Feb-13	Feb-14	Apr-15	Sep-15			
19	Moraine Valley Community College	Jan-13	Apr-14	Apr-15	Sep-15	Jan-17		
20	North Central College	Oct. 13	Oct-14	paid		Feb-17		
21	Northeastern Illinois University		Oct-14	Sep-15		Jan-17		
22	Northern Illinois University	Nov. 13	Feb-14	Nov-14		Jan-17		
23	Olivet Nazarene University	Oct. 12	Feb-14		15-Sep	Jan-17		
24	Prairie State College					Jan-17		
25	Richard J. Daley College				Feb-16	Feb-17		
26	Richland Community College	Mar. 13						
27	Roosevelt University						Dec-17	
28	Saint Xavier University	Mar-13	Feb. 14		Sep-15	Jan-17		
29	Southeast Missouri State University	Dec. 13				Feb-17		
30	University of Illinois at Chicago	Sep-13			Feb-16	Dec-16		
31	University of Illinois at Springfield				Sep-15	Dec-17	Dec-17	
32	University of Illinois at Urbana-Cham	Jul-13		paid				
33	University of Saint Francis	Mar-13	Oct-14	Oct-14		Jan-17	Feb-18	

(The -) Look for  
~~January~~  
~~2018~~  
 New users who  
 form 13.03  
 will sit  
 to renew.  
 \$80.00