

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1591991

Vendor Name: Apco International Inc

Invoice Number: 649836

Invoice Date: 08/26/20

PO Number:

Check Number: E0081365

Check Amount: \$ 94.00

Check Date: 09/02/2020

Department ID: 00835

Reviewer Name:

Voucher Number: V0640593

Redaction Type: Other

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

Document Below

From: zerrudom@cod.edu
Sent: Wed Aug 26 08:41:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: PD form [REDACTED]

From: Cassel, Adrienne
Sent: Wednesday, August 26, 2020 8:41 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: Gumm, Bryan <gummbrr@cod.edu>
Subject: PD form - B. Gumm

Hi Marivic,

Please process the attached PD form for [REDACTED]. The vendor ID is at the top.

Thanks.

Adrienne Cassel
Human Resources, Compensation Specialist
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Professional Dues Reimbursement

(Classified • Managerial • FOP • Union 399)

Eligible after 6 months probation

RECEIVED

AUG 25 2020

Employee name: [REDACTED] Date: 7/1/2020 **HUMAN RESOURCES**

Department: [REDACTED] Colleague ID#: [REDACTED]

Payment to: ☐ Me (receipt attached) ☒ Organization (return check to me)

☐ Classified/Managerial — \$500 max per year ☐ Union 399 — \$150 max per year ☒ FOP — \$200 max per year

I request reimbursement of \$ 94.00 for membership dues in:

Name of organization: APCO International

Address: (needed only if check is issued to organization. Also, please submit a copy of the completed dues application form)

351 N. Williamson Blvd

Daytona Beach, FL 32114-1112

AP VERIFIED
08/26/20 - MARIA ZERRUDO

Purpose of organization: Dispatcher training and certification.

APPROVED ☒ (considered a business expense helpful in the performance of the employee's duties) JN 301

DENIED ☐

Signature of Dean or Administrator: [Signature] Date: 7/13/2020

Obtain signature of Dean or Administrator — Mail to Human Resources

OFFICE USE ONLY:

Reimbursement amount \$ 94.00 Account #01-90-00835-52090-19 Fiscal year: 21

H/R approval: A Cassel Date sent to Accounts Payable: 8/26/20

Date request approved: Date expense approved:

Centralized Shopping Cart - National Membership (Member)

| Membership

Customer Currently has Active Membership for Member Type Full Member (Tier One)

Add Membership to Cart

New member: Gumm Bryan D

Member package: Full Tier 1 dues

Renewal package: Full Tier 1 dues

Association: APCO

Member type: Full Member (Tier One)

Member status: APCO : Pending Payment

Total: 75.20

Customer Currently has Active Membership for Member Type Full Member (Tier One)

Add Membership

[APCO Home \(https://www.apcointl.org/\)](https://www.apcointl.org/) | [Contact Us \(https://www.apcointl.org/about-apco/contact-apco\)](https://www.apcointl.org/about-apco/contact-apco) | [About APCO \(https://www.apcointl.org/about-apco\)](https://www.apcointl.org/about-apco) | [Government Relations \(https://www.apcointl.org/government-relations\)](https://www.apcointl.org/government-relations) | [Training & Certification \(https://www.apcointl.org/training-and-certification\)](https://www.apcointl.org/training-and-certification) | [Standards \(https://www.apcointl.org/standards\)](https://www.apcointl.org/standards) | [Spectrum Management \(https://www.apcointl.org/spectrum-management\)](https://www.apcointl.org/spectrum-management) | [Membership \(https://www.apcointl.org/apco-membership\)](https://www.apcointl.org/apco-membership) | [Events \(https://www.apcointl.org/events\)](https://www.apcointl.org/events) | [Comm Center/9-1-1 \(https://www.apcointl.org/resources\)](https://www.apcointl.org/resources) | [Cybersecurity \(https://www.apcointl.org/cybersecurity/\)](https://www.apcointl.org/cybersecurity/)


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Invoice Details

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Invoice #: 649836

Invoice Date: 10/28/2019

 [Add to Cart \(DynamicPage.aspx?key=95a9b3ca-c741-44f0-b43d-7d38a00afa10&ObjectKeyFrom=1A83491A-9853-4C87-86A4-F7D95601C2E2&WebCode=COEOpenInvoiceAdd&DoNotSave=yes&ParentObject=CentralizedOrderEntry&ParentDataObject=InvoiceToPay\)](#)

 [Print Invoice](#)

Invoice Total: \$94.00

Paid: \$94.00

Due: \$0.00

Line Items				
Product	Price	Qty	Shipped	Paid
<u>Full Tier 1 dues</u>	\$75.20	1		Yes
<u>IL Chapter - Full dues</u>	\$18.80	1		Yes
<u>PSC/APCO Bulletin 2020</u>	\$0.00	1		Yes

Payment			
Paid For:	Paid Amount	Date	Method
Full Tier 1 dues	\$75.20	10/28/2019	Check - Business
IL Chapter - Full dues	\$18.80	10/28/2019	Check - Business

Shipping		
Product	Shipping Amount	Notes
No data to display at the moment.		

Taxes	
Tax	Tax Amount
No data to display at the moment.	

