

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086105

Vendor Name: ICCSAA

Invoice Number: 10/5/2020

Invoice Date: 04/07/21

PO Number:

Check Number: E0084156

Check Amount: \$ 100.00

Check Date: 04/13/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0671808

Redaction Type: None

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

Document Below

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From: Accounts Payable <acctpay@cod.edu>  
Sent: Thu Apr 08 09:00:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: ICCSAA Voucher to be Paid- Thanks  
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**From:** Hernandez, Shannon <hernan@cod.edu>  
**Sent:** Wednesday, April 7, 2021 11:10 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** ICCSAA Voucher to be Paid- Thanks

*Shannon Hernandez*

College of DuPage  
Office of Student Life  
Coordinator of Student Life – Clubs and Office Operations  
Co-Advisor Phi Theta Kappa  
630-942-3054

Deliberative \* *Restorative* \* Adaptability \* *Empathy* \* Harmony

[attachment: voucher V0671818 ICCSAA.pdf]

**Hernandez, Shannon**

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**From:** acctpay@cod.edu  
**Sent:** Wednesday, April 7, 2021 11:01 AM  
**To:** Hernandez, Shannon  
**Subject:** Voucher Confirmation: V0671808

Voucher Number V0671808  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Shannon E. Hernandez

Voucher Date 04/07/21  
Due Date 04/16/21  
Vendor ID and/or Name 1086105 ICCS, IA  
AP Type IM Invoices < \$15,000  
Voucher Total \$100.00

**AP VERIFIED**  
**04/08/21 - BETHANY CRUSE**

ITEM 1  
Item Description Fall 2020 Leadership Conference  
Quantity 1.000  
Price \$100.0000  
Extended Price \$100.00  
GL Distribution 01-30-12931-5502006

**COMMENTS**

Virtual Conference Fee for Students and Advisors

APPROVAL  DATE 4/7/21  
NEXT APPROVALS



Illinois Community College Student Activities Association

**INVOICE**

Date: October 5, 2020  
Name: Stephanie Quirk  
Company Name: College of DuPage  
Address: 425 Fawell Blvd., Glen Ellyn, IL 60137

Event		
2020 ICCSAA Virtual Student Leadership Conference		
Date	Description	Cost
	Fall 2020 ICCSAA Virtual Student Leadership Conference \$100 per institution to attend, no limit on advisors/students who may register.	\$100.00
TOTAL DUE		\$100.00

**PAYMENTS SHOULD BE SENT TO:**

Genny Stevens  
Carl Sandburg College  
2400 Tom L. Wilson Blvd.  
Galesburg, IL 61401

**MAKE CHECKS PAYABLE TO:** Illinois Community College Student Activities Association (ICCSAA)