

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1010756
Vendor Name: McHenry County College
Invoice Number: COD110420
Invoice Date: 10/30/20
PO Number: P0373510
Check Number: 0282318
Check Amount: \$ 500.00
Check Date: 06/22/2021
Department ID: 12931
Reviewer Name: None
Voucher Number: V0682713
Redaction Type: None
Document Type: AP Invoice

Document Below

Vendor #
1010756



APPROVED INVOICE

06/09/21 - CHARLES STEELE

McHenry County College

Attn: Megan Scanlan

8900 US Hwy 14

Crystal Lake, IL 60012

Invoice No : COD110420

Date : 10/30/2020

Rosie Carbajal-Romo

College of DuPage

College Road

Glen Ellyn, IL 60137

carbajal-romor@cod.edu

Description	Total
<i>From Street Child to Ph.D</i> Event Collaboration	\$500.00
Guest Keynote Speaker: Dr. Jose Luis	
Event: Wednesday, November 4th at 6pm	

TOTAL

\$ 500.00

Make all checks payable to McHenry County College

Contact Megan Scanlan at mscanlan@mchenry.edu with any questions about this invoice.

From: Megan Scanlan <mscanlan@mchenry.edu >
Sent: Tue May 25 11:48:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MCC Speaker Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello-

Attached is the Speaker Invoice for processing payment to MCC.

Thank you-

Megan Scanlan
Coordinator of Student Activities
P: (815) 455-8772
Cell: (815) 687-2231
mscanlan@mchenry.edu

[Students, click here to apply for financial assistance.](#)

[Click here for student mental health resources.](#)

[Click here for other MCC Student Resources.](#)

[Click here for community health resources.](#)

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8900 U.S. Highway 14
Crystal Lake, IL 60012

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www.mchenry.edu



[attachment: MCC - Speaker Invoice.pdf]