

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086105

Vendor Name: ICCSAA

Invoice Number: MAY 26-27, 2021

Invoice Date: 05/19/21

PO Number:

Check Number: E0085511

Check Amount: \$ 200.00

Check Date: 07/07/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0689172

Redaction Type: None

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

Document Below

6/30/2021

Voucher Confirmation: V0689172

Reply | v Delete Junk | v ...

X

Voucher Confirmation: V0689172



acctpay@cod.edu

Wed 6/30/2021 1:49 PM

To: Hernandez, Shannon E

AP VERIFIED



Reply | v

07/01/21 - BETHANY CRUSE

Inbox

Voucher Number V0689172

Voucher Status In Progress (Unfinished)

Requestor Name Mrs Shannon E. Hernandez

Voucher Date 06/30/21

Due Date 06/30/21

Vendor ID and/or Name 1086105 ICCSAA

AP Type IM Invoices < \$15,000

Voucher Total \$200.00

ITEM 1

Item Description Spring Retreat Registration

Quantity 4.000

Price \$50.0000

Extended Price \$200.00

GL Distribution 01-30-12931-5502006

Tax Info

COMMENTS

APPROVAL

DATE

NEXT APPROVALS



Illinois Community College Student Activities Association

INVOICE

Date: May 19, 2021

Name: Stephanie Quirk

Company Name: College of DuPage

Address: 425 Fawell Blvd., Glen Ellyn, IL 60137

Event		
ICCSAA Virtual Spring Professional Retreat May 26-27, 2021		
Date	Description	Cost
	2021 ICCSAA Spring Professional Retreat \$50 per member x 4 Attendees: Stephanie Quirk, Chuck Steele, Jelymar Mejia, Shannon Hernandez	\$200.00
TOTAL DUE		\$200.00

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)

From: Accounts Payable <acctpay@cod.edu>
Sent: Thu Jul 01 08:02:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Voucher - ICCSAA

From: Hernandez, Shannon <hernan@cod.edu>
Sent: Wednesday, June 30, 2021 3:43 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: Voucher - ICCSAA

Thanks!

Shannon

[attachment: voucher - ICCSAA.pdf]