

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1472  
Invoice Date: 3/15/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705879  
Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

# Registration Invoice

March 15, 2021

Invoice #E1472 (pg 1/1)

Sold To: Diana Christopher  
College of DuPage  
425 Fawell Blvd  
Suite SSC2220  
Glen Ellyn, IL 60137

PO  
373637PO  
373637

Event Name: 2021 - ILASFAA Annual Virtual Conference  
Date(s): 03/23/21 - 06/30/21  
Location:

Purchase Description	Amounts
Christopher, Diana Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1472:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

Mon, Sep 20, 2021 at 02:56 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

---

**1 attachment**

CollegeOfDuPage\_FullBundle 5.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1473  
Invoice Date: 3/15/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705880  
Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

# Registration Invoice

March 15, 2021

Invoice #E1473 (pg 1/1)

## PO 373637

Sold To: Jenny Madsen  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: 2021 - ILASFAA Annual Virtual Conference

Date(s): 03/23/21 - 06/30/21

Location:

Purchase Description	Amounts
Madsen, Jenny Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1473:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

Mon, Sep 20, 2021 at 02:57 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

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**1 attachment**

CollegeOfDuPage\_FullBundle 11.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1475  
Invoice Date: 3/15/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705881  
Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

## Registration Invoice

March 15, 2021

Invoice #E1475 (pg 1/1)

### PO 373637

Sold To: Nishia Ikezoe Heard  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: 2021 - ILASFAA Annual Virtual Conference

Date(s): 03/23/21 - 06/30/21

Location:

Purchase Description	Amounts
Ikezoe Heard, Nishia Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1475:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00



"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

Mon, Sep 20, 2021 at 02:56 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

---

**1 attachment**

CollegeOfDuPage\_FullBundle 8.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086463

Vendor Name: ILASFAA

Invoice Number: E1477

Invoice Date: 3/15/2021

PO Number: P0373637

Check Number: E0086496

Check Amount: \$ 1,350.00

Check Date: 10/06/2021

Voucher Number: V0705882

Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

# Registration Invoice

March 15, 2021

Invoice #E1477 (pg 1/1)

## PO 373637

Sold To: Ivette Ortiz  
College of DuPage

Event Name: 2021 - ILASFAA Annual Virtual Conference

Date(s): 03/23/21 - 06/30/21

Location:

Purchase Description	Amounts
Ortiz, Ivette Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1477:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <ryanl196@cod.edu>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <ryanl196@cod.edu>

Mon, Sep 20, 2021 at 02:57 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

---

**1 attachment**

CollegeOfDuPage\_FullBundle 13.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1483  
Invoice Date: 3/15/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705883  
Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

# Registration Invoice

March 15, 2021  
Invoice #E1483 (pg 1/1)

## PO 373637

Sold To: Joanna Leonor  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: 2021 - ILASFAA Annual Virtual Conference  
Date(s): 03/23/21 - 06/30/21  
Location:

Purchase Description	Amounts
Leonor, Joanna Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1483:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

Mon, Sep 20, 2021 at 02:57 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

---

**1 attachment**

CollegeOfDuPage\_FullBundle 10.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1489  
Invoice Date: 3/15/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705884  
Document Type: AP Invoice

Document Below



Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

# Registration Invoice

March 15, 2021

Invoice #E1489 (pg 1/1)

## PO 373637

Sold To: Naomi Barr  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: 2021 - ILASFAA Annual Virtual Conference  
Date(s): 03/23/21 - 06/30/21  
Location:

Purchase Description	Amounts
Barr, Naomi Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1489:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

Mon, Sep 20, 2021 at 02:55 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

---

**1 attachment**

CollegeOfDuPage\_FullBundle 1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1491  
Invoice Date: 3/16/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705885  
Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

## Registration Invoice

March 16, 2021

Invoice #E1491 (pg 1/1)

### PO 373637

Sold To: Sharon Collins  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: 2021 - ILASFAA Annual Virtual Conference

Date(s): 03/23/21 - 06/30/21

Location:

Purchase Description	Amounts
Collins, Sharon Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1491:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

Mon, Sep 20, 2021 at 02:56 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

---

**1 attachment**

CollegeOfDuPage\_FullBundle 6.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1492  
Invoice Date: 3/16/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705887  
Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

# Registration Invoice

March 16, 2021

Invoice #E1492 (pg 1/1)

## PO 373637

Sold To: Jennifer Stewart  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: 2021 - ILASFAA Annual Virtual Conference  
Date(s): 03/23/21 - 06/30/21  
Location:

Purchase Description	Amounts
Stewart, Jennifer Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1492:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

Mon, Sep 20, 2021 at 02:58 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

---

**1 attachment**

CollegeOfDuPage\_FullBundle 18.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1494  
Invoice Date: 3/16/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705888  
Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

# Registration Invoice

March 16, 2021

Invoice #E1494 (pg 1/1)

PO 373637

Sold To:



Event Name: 2021 - ILASFAA Annual Virtual Conference

Date(s): 03/23/21 - 06/30/21

Location:

Purchase Description	Amounts
<div>Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)</div>	\$75.00
Purchase Total, Invoice #E1494:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

Mon, Sep 20, 2021 at 02:56 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

---

**1 attachment**

CollegeOfDuPage\_FullBundle 4.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1497  
Invoice Date: 3/16/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705889  
Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

## Registration Invoice

March 16, 2021

Invoice #E1497 (pg 1/1)

### PO 373637

Sold To: Adrian Boyd  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: 2021 - ILASFAA Annual Virtual Conference

Date(s): 03/23/21 - 06/30/21

Location:

Purchase Description	Amounts
Boyd, Adrian Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1497:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

Mon, Sep 20, 2021 at 02:55 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

---

**1 attachment**

CollegeOfDuPage\_FullBundle 2.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1500  
Invoice Date: 3/16/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705890  
Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

# Registration Invoice

March 16, 2021

Invoice #E1500 (pg 1/1)

## PO 373637

Sold To: Lisa Schmidt  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: 2021 - ILASFAA Annual Virtual Conference

Date(s): 03/23/21 - 06/30/21

Location:

Purchase Description	Amounts
Schmidt, Lisa Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1500:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00



"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

Mon, Sep 20, 2021 at 02:58 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

---

**1 attachment**

CollegeOfDuPage\_FullBundle 17.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1506  
Invoice Date: 3/16/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705891  
Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

# Registration Invoice

March 16, 2021

Invoice #E1506 (pg 1/1)

PO  
373637

Sold To:



Event Name: 2021 - ILASFAA Annual Virtual Conference  
Date(s): 03/23/21 - 06/30/21  
Location:

Purchase Description	Amounts
<div>Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)</div>	\$75.00
Purchase Total, Invoice #E1506:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

Mon, Sep 20, 2021 at 02:55 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

---

**1 attachment**

CollegeOfDuPage\_FullBundle 3.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1517  
Invoice Date: 3/18/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705892  
Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

## Registration Invoice

March 18, 2021

Invoice #E1517 (pg 1/1)

### PO 373637

Sold To: Juanita Gutierrez  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Event Name: 2021 - ILASFAA Annual Virtual Conference

Date(s): 03/23/21 - 06/30/21

Location:

Purchase Description	Amounts
Gutierrez, Juanita Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1517:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

Mon, Sep 20, 2021 at 02:56 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

---

**1 attachment**

CollegeOfDuPage\_FullBundle 7.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1541  
Invoice Date: 3/19/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705893  
Document Type: AP Invoice

Document Below



Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

## Registration Invoice

March 19, 2021

Invoice #E1541 (pg 1/1)

**PO 373637**

Sold To: Margaret Jimenez  
College of DuPage  
425 Fawell Blvd  
SSC 2220  
Glen Ellyn, IL 60137

Event Name: 2021 - ILASFAA Annual Virtual Conference

Date(s): 03/23/21 - 06/30/21

Location:

Purchase Description	Amounts
Jimenez, Margaret Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1541:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <ryanl196@cod.edu>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <ryanl196@cod.edu>

Mon, Sep 20, 2021 at 02:56 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

---

**1 attachment**

CollegeOfDuPage\_FullBundle 9.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1580  
Invoice Date: 3/25/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705894  
Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

## Registration Invoice

March 25, 2021

Invoice #E1580 (pg 1/1)

### PO 373637

Sold To: Nicole Scalzitti  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: 2021 - ILASFAA Annual Virtual Conference

Date(s): 03/23/21 - 06/30/21

Location:

Purchase Description	Amounts
Scalzitti, Nicole Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1580:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

---

**SFA ILASFAA 2021**

---

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

Mon, Sep 20, 2021 at 02:58 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

---

**1 attachment**

CollegeOfDuPage\_FullBundle 16.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1583  
Invoice Date: 3/31/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705895  
Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

# Registration Invoice

March 31, 2021

Invoice #E1583 (pg 1/1)

## PO 373637

Sold To: Don Pasion  
College of DuPage  
610 Declaration Lane  
425 Fawell Blvd  
Glen Ellyn, IL 60502

Event Name: 2021 - ILASFAA Annual Virtual Conference

Date(s): 03/23/21 - 06/30/21

Location:

Purchase Description	Amounts
Pasion, Don Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1583:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

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**SFA ILASFAA 2021**

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"Ryan, Lauren" <[ryanl196@cod.edu](mailto:ryanl196@cod.edu)>

Mon, Sep 20, 2021 at 02:57 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA  
Invoice Number: E1584  
Invoice Date: 3/31/2021  
PO Number: P0373637  
Check Number: E0086496  
Check Amount: \$ 1,350.00  
Check Date: 10/06/2021  
Voucher Number: V0705896  
Document Type: AP Invoice

Document Below

Jenn Shultz - Financial Aid Office  
Sauk Valley Community College  
173 IL Route 2  
Dixon, IL 61021

# Registration Invoice

March 31, 2021  
Invoice #E1584 (pg 1/1)

## PO 373637

Sold To: Victoria Miller  
College of DuPage

Event Name: 2021 - ILASFAA Annual Virtual Conference  
Date(s): 03/23/21 - 06/30/21  
Location:

Purchase Description	Amounts
Miller, Victoria Package: Attendee Conference Registration includes annual membership fee for: May 1, 2021 - April 30, 2022 (\$75.00)	\$75.00
Purchase Total, Invoice #E1584:	\$75.00
Payment Received:	\$0.00
Amount Due:	\$75.00

"Ryan, Lauren" <ryanl196@cod.edu>

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**SFA ILASFAA 2021**

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"Ryan, Lauren" <ryanl196@cod.edu>

Mon, Sep 20, 2021 at 02:57 PM GMT

CC:

BCC:

Thank you,

Lauren Ryan

Administrative Assistant, Student Financial Assistance

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

(630) 942-2267 | [ryanl196@cod.edu](mailto:ryanl196@cod.edu)

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**1 attachment**

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