



MCHENRY COUNTY COLLEGE  
 8900 U.S. HIGHWAY 14  
 CRYSTAL LAKE, IL 60012-2761

VOUCHER NO.  
**1015834**  
 Original  Copy

**PURCHASE OR PAYMENT REQUEST**

Invoice must be attached for payments

PO  Payment  Credit Card

<b>VENDOR NAME &amp; ADDRESS</b>	<b>VENDOR NO.</b>	395476
ILLINOIS COMMUNITY COLLEGE TRUSTEES ASSOCIATION		
Presidents Council		
401 E Capitol Ave		
Springfield, IL 62701		

ACCOUNT NO.	AMOUNT
01-8050-501014-550900015	300.00

<b>DATE REQUIRED:</b> 11/19/2021	
<b>INITIATOR:</b> Denisa Shallo	<b>DATE:</b> 11/15/2021
<b>ADMINISTRATOR AUTHORIZATION:</b> <i>[Signature]</i>	11-15-21
<b>ADMINISTRATOR AUTHORIZATION:</b>	
<b>ADMINISTRATOR AUTHORIZATION:</b>	
<b>IT AUTHORIZATION:</b>	
<b>DEPARTMENT</b> Executive Office	<b>FY</b> 2022

QUANTITY	DESCRIPTION	CATALOG NUMBER	UNIT PRICE	AMOUNT
1.00	Elizabeth Speros: Registration-ICCTA Seminar Fee		150.00	150.00
1.00	Molly Walsh: Registration- ICCTA Seminar Fee		150.00	150.00
<b>SHIP TO:</b> _____ _____ _____		<b>BOARD REPORT#</b> (IF REQUIRED): _____		
		<b>ESTIMATED SHIPPING CHARGES:</b>		0.00
		<b>TOTAL AMOUNT:</b>		300.00

SEND FORM TO BUSINESS SERVICES OFFICE

SEND FORM TO ACCOUNTS PAYABLE

BY \_\_\_\_\_ DATE \_\_\_\_\_  
 DIRECTOR OF BUSINESS SERVICES

BY \_\_\_\_\_ DATE \_\_\_\_\_  
 AVP FINANCE

# INVOICE 62



McHenry County College  
Clinton Gabbard  
McHenry County College  
8900 US Highway 14  
Crystal Lake, IL 60012-2738  
United States

Invoice # 62  
Invoice Date 11/01/2021  
Invoice Due Due Upon Receipt

<b>Amount Due</b>	<b>\$ 450.00</b>
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## Transactions

Description	Amount
Elizabeth Speros: Registration - ICCTA Seminar Fee (includes Lunch) - \$150.00	\$ 150.00
Molly Walsh: Registration - ICCTA Seminar Fee (includes Lunch) - \$150.00	\$ 150.00
Tom Allen: Registration - ICCTA Seminar Fee (includes Lunch) - \$150.00	Tom's registration was cancelled \$ 150.00

<b>Total Amount</b>	<b>\$ 450.00</b>
<b>Amount Paid</b>	<b>-\$ 0.00</b>
<b>Amount Due</b>	<b>\$ 450.00</b>