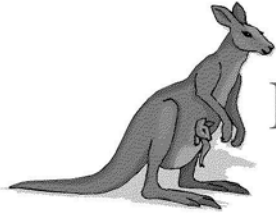


Information:

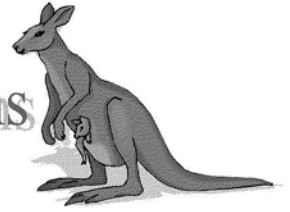
Drawer: Accounts Payable - Invoices
Vendor Number: 1086101
Vendor Name: ICCAROO
Invoice Number: 2024-2025
Invoice Date: 9/4/2024
PO Number:
Check Number: 0328587
Check Amount: \$ 45.00
Check Date: 09/10/2024
Voucher Number: V0845978
Document Type: AP Invoice

Document Below



ICCAROO

Illinois Community College Admissions And Records Officers Organization



2024-2025 Application for Membership

\$45.00 fee due by October 11, 2024

Institution	COLLEGE OF DUPAGE
Street	425 FAWELL
City, State, Zip Code	GLEN ELLYN, IL 60137
Primary Contact Name	JILL PIERSON
Title	REGISTRAR
Email Address	Piersonj129@cod.edu
Student Info System (Colleague, Banner, PeopleSoft, etc.)	Colleague

Institutions are allowed an unlimited number of members. ALL members will be automatically signed-up for the ICCAROO listserv.

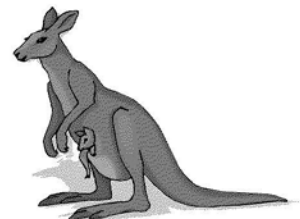
Name	Title	Email Address
Sara	Alcantara	Grading Support Specialist
Tina	Brackmann	Residency Specialist
Mary	Brew	Administrative Supervisor
Julie	Clemment	Athletic Eligibility Coord, Student Records
Lori	Ebbole	Grading Support Specialist
Kris	Garay	Registration Specialist, Dual Credit
Jean	Giedraitis	Interim Coordinator, Registration Services

CONTINUED NEXT PAGE

Retired Members are encouraged to continue participating in ICCAROO and are given one year of free membership. Retiree Membership \$5.00/year

Make \$45.00 Checks Payable to: ICCAROO

**Mail to: Lori Ebbole
Office of Student Records
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137**



Tori	Girolamo	Credentials Specialist
Sheri	Gross	Manager, Veterans Student Services
Debbie	Henderson	Interim Manager, Registration Services
Jamie	Jesk	Credentials Specialist
Priscila	Linares	Coordinator, Enrollment Support Center
Luisa	Maka	Administrative Asst. III
Tamara	McClain	Manager, Admission & Outreach
Susan	Parra	Transcript & Verification Specialist
Sameena	Parveen	Enrollment Operations Specialist
Jill	Pierson	Registrar
Jessica	Yoon	Associate Registrar
Sara	Alcantara	Grading Support Specialist
Kiantra	Loza	Director, Admissions

"Ebbole, Lori" <ebbolel@cod.edu>

Invoice to be processed: ICCAROO

"Ebbole, Lori" <ebbolel@cod.edu>

Wed, Sep 4, 2024 at 09:39 PM UTC

CC: Ebbole, Lori <ebbolel@cod.edu>

BCC:

Hello,

Attached please find Invoice #101 from ICCAROO in the amount of \$45.00

ICCAROO – Colleague Vendor VN 1086101

2024-2025 Membership Dues - \$45.00 (1 Year)

Charge to : Office of Student Records – **GL #01-30-00457-5406002 – Records: Dues**

Kindly submit check payable to:

ICCAROO

Attn: Lori Ebbole, Treasurer

College of DuPage, SRC 2150

425 Fawell Blvd.

Glen Ellyn, IL 60137

*You may Inter-Office mail the check to me to the Records Office, SRC 2150, as I am the Treasurer of the organization *

Please let me now if you have any questions or need any additional information.

Thank you!

Lori Ebbole

Office Coordinator, Records Services

College of DuPage

425 Fawell Blvd. | SRC 2150 | Glen Ellyn, IL 60137

630-942-3022 | ebbolel@cod.edu

2 attachments

COD ICCAROO Invoice 24-25.pdf

2024 COD Iccaroo Membership Form.pdf