

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1276238  
Vendor Name: CliftonLarsonAllen LLP  
Invoice Number: 1668581  
Invoice Date: 11/28/17  
PO Number: BO346525A  
Check Number: 0234807  
Check Amount: \$ 3,850.00  
Check Date: 04/11/2018  
Department ID: 00757  
Reviewer Name: None  
Voucher Number: V0501934  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Direct Billing Inquiries to:

CliftonLarsonAllen LLP  
1301 W. 22nd Street  
Suite 1100  
Oak Brook, IL 60523  
(630) 573-8600

College of DuPage Community College District 502  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Account Number	027-040706
Invoice Date	11/28/2017
Invoice #	1668581
Authorization Number	0001207134

Billing related to the preparation of federal and Illinois forms 990-T for the year ended June 30, 2017. \$3,080.00

OK to Pay  
3/23/18

**APPROVED**  
**03/26/18 - SCOTT BRADY**

354010  
3/28/18

Invoice Total \$3,080.00

**We Appreciate Your Business and Referrals**

Payment is due upon receipt.

CliftonLarsonAllen LLP PO Box 775439 Chicago, IL 60677-5439 (630) 573-8600

Please detach and remit payment to the address below.

CliftonLarsonAllen LLP  
PO Box 775439  
Chicago, IL 60677-5439

Amount Remitted	\$
Account Number	027-040706
Invoice Number	1668581

College of DuPage Community College  
008597  
008597

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1276238  
Vendor Name: CliftonLarsonAllen LLP  
Invoice Number: 1654206  
Invoice Date: 10/30/17  
PO Number: B346525A  
Check Number: 0234807  
Check Amount: \$ 3,850.00  
Check Date: 04/11/2018  
Department ID: 00757  
Reviewer Name:  
Voucher Number: V0501936  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Direct Billing Inquiries to:

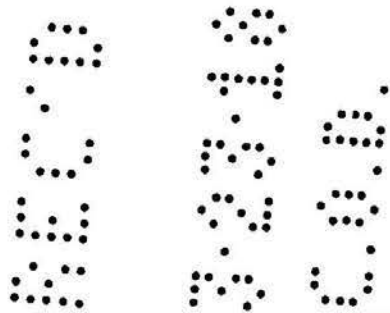
CliftonLarsonAllen LLP  
1301 W. 22nd Street  
Suite 1100  
Oak Brook, IL 60523  
(630) 573-8600

Mr. Scott Brady  
College of DuPage Community College District 502  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Account Number 027-040706  
Invoice Date 10/30/2017  
Invoice # 1654206

Consultation and correspondence related to the College's current travel expense reimbursement policy and adherence to state travel regulations.

\$770.00



OR to Pay  
JL  
3/23/18

**APPROVED**  
**03/26/18 - SCOTT BRADY**

354010

3/23/18  
JL

Invoice Total \$770.00

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PO Box 775439  
Chicago, IL 60677-5439

Amount Remitted \$  
Account Number 027-040706  
Invoice Number 1654206

College of DuPage Community College  
008597  
008597