

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545915
Vendor Name: Academic Search, Inc.
Invoice Number: 9012
Invoice Date: 06/28/18
PO Number: B0357036
Check Number: E0068063
Check Amount: \$ 742.44
Check Date: 07/11/2018
Department ID: 00833
Reviewer Name:
Voucher Number: V0518915
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Academic Search, Inc.
1015 18th Street NW
Washington, DC 20036
(202) 332-4049
smh@academic-search.com

ACADEMIC SEARCH

Identifying leaders for higher education since 1976

PO # 357036

INVOICE

BILL TO

College of DuPage
Attn: Michelle Olson
425 Fawell Boulevard
Glen Ellyn, IL 60137

INVOICE # 9012

DATE 06/28/2018

DUE DATE 07/28/2018

TERMS Net 30

PURCHASE ORDER
357036

SEARCH NAME
Provost

DATE	ACCOUNT SUMMARY	AMOUNT
06/01/2018	Balance Forward	\$42,422.27
	Payments and credits between 06/01/2018 and 06/28/2018	-42,422.27
	New charges (details below)	742.44
	Total Amount Due	\$742.44
ACTIVITY		AMOUNT
Consultant Travel, Pippins 6/18/18-6/19/18		742.44

AP VERIFIED
07/02/18 - MARIA ZERRUDO

Make checks payable to Academic Search, Inc.

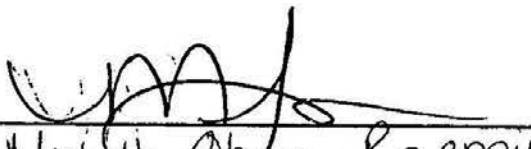
If you have questions, please contact Shawn Hartman at (202) 332-4049 or smh@academic-search.com

TAX ID #20-5120646

TOTAL OF NEW
CHARGES
BALANCE DUE

742.44

\$742.44


Michelle Olson-Rzeminski



ACCOUNTING DISTRIBUTION

usetallie.com

EXPORTED REPORT ID: 425

College of DuPage Provost 6/18/18-6/19/18

SUBMITTER

Shirley Pippins

REPORT TOTAL

\$742.44

CONSULTANT	EXPENSE CATEGORY	CORPORATE CARD TRANSACTIONS	REMBURSABLE EXPENSES
Search Consultants:Pippins	Search Travel: Air/Bus/Train	\$0.00	\$639.60
Search Consultants:Pippins	Search Travel: Meals	\$0.00	\$38.73
Search Consultants:Pippins	Search Travel: Taxi/Limo	\$0.00	\$64.11
CORPORATE CARD TRANSACTIONS			\$0.00
REMBURSABLE EXPENSES			\$742.44
REPORT TOTAL			\$742.44



EXPENSES

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EXPORTED REPORT OF:

College of DuPage Provost 6/18/18-6/19/18

SUBMITTER

Shirley Pippins

REPORT TOTAL

\$742.44

JUN 19 2018	Taxi SEARCH TRAVEL: TAXI/LIMO REASONS APPROVED BY: Marjorie Arnold 6/22/2018 10:24:21 AM Shawn Hartman 6/22/2018 10:26:33 AM SEARCH: College of DuPage (Provost) CONSULTANT: Pippins	\$43.00 BILLABLE
JUN 19 2018	Delta SEARCH TRAVEL: AIR/BUS/TRAIN REASONS APPROVED BY: Shawn Hartman 6/22/2018 10:26:33 AM Marjorie Arnold 6/22/2018 10:24:21 AM SEARCH: College of DuPage (Provost) CONSULTANT: Pippins	\$639.60 BILLABLE
JUN 18 2018	Uber SEARCH TRAVEL: TAXI/LIMO REASONS APPROVED BY: Shawn Hartman 6/22/2018 10:26:33 AM Marjorie Arnold 6/22/2018 10:24:21 AM SEARCH: College of DuPage (Provost) CONSULTANT: Pippins	\$21.11 BILLABLE
JUN 18 2018	McDonald's SEARCH TRAVEL: MEALS REASONS APPROVED BY: Marjorie Arnold 6/22/2018 10:24:21 AM Shawn Hartman 6/22/2018 10:26:33 AM SEARCH: College of DuPage (Provost) CONSULTANT: Pippins	\$7.04 BILLABLE
JUN 18 2018	Panera Bread SEARCH TRAVEL: MEALS REASONS APPROVED BY: Marjorie Arnold 6/22/2018 10:24:21 AM Shawn Hartman 6/22/2018 10:26:33 AM SEARCH: College of DuPage (Provost) CONSULTANT: Pippins	\$31.69 BILLABLE



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EXPORTED REPORT ID# 23

College of DuPage Provost 6/18/18-6/19/18

SUBMITTER

Shirley Pippins

REPORT TOTAL

\$742.44

EXPENSE 1 - RECEIPT 1 OF 1

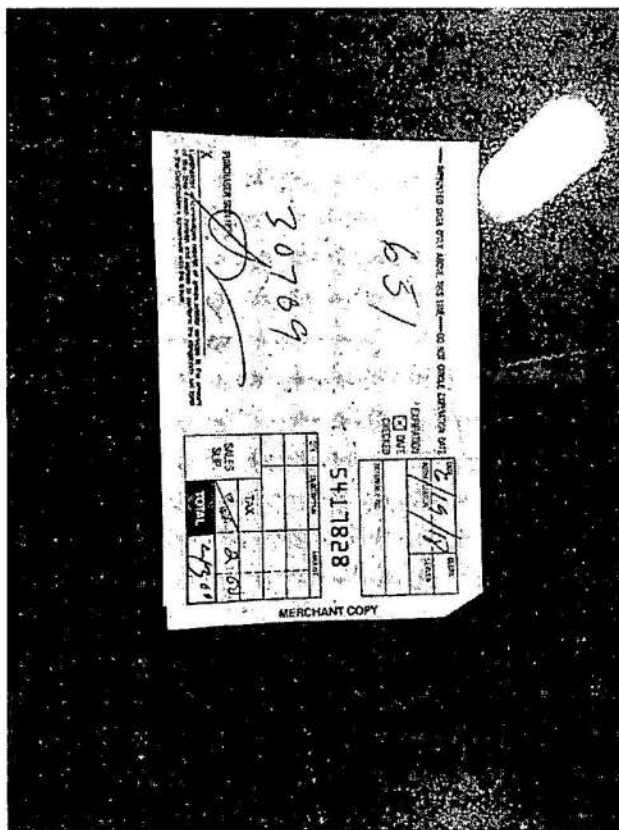
Taxi

EXPENSE CATEGORY

Search Travel: Taxi/Limo

AMOUNT

\$43.00



RECEIPTS CONTINUE TO THE NEXT PAGE



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EXPORTED REPORT ID#253

College of DuPage Provost 6/18/18-6/19/18

SUBMITTER

Shirley Pippins

REPORT TOTAL

\$742.44

EXPENSE 2 - RECEIPT 1 OF 1

Delta

EXPENSE CATEGORY

Search Travel: Air/Bus/Train

AMOUNT

\$639.60

The image is a Delta Airlines receipt. It includes the Delta logo at the top. Below the logo, there is a section for 'Flight Details' which lists the flight number, class of service, and fare basis. The 'Fare Details' section shows the base fare, taxes, and fees. The 'Total' section at the bottom of the receipt shows the final amount due, which is \$639.60. The receipt is oriented vertically on the page.

EXPORTED REPORT ID: 25

College of DuPage Provost 6/18/18-6/19/18

SUBMITTER

Shirley Pippins

REPORT TOTAL

\$742.44

EXPENSE RECEIPT 1 OF 1

Panera Bread

EXPENSE CATEGORY

Search Travel: Meals

AMOUNT

\$31.69

