

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545915
Vendor Name: Academic Search, Inc.
Invoice Number: 9065
Invoice Date: 08/02/18
PO Number: B357036A
Check Number: E0068850
Check Amount: \$ 1,867.34
Check Date: 08/22/2018
Department ID: 00833
Reviewer Name: Vera Humphrey
Voucher Number: V0523194
Redaction Type: None
Document Type: AP Invoice

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

INVOICE

BILL TO

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

 8/2/18
Michelle Olson Rzeminski

INVOICE # 9065

DATE 08/02/2018

DUE DATE 09/01/2018

TERMS Net 30

PURCHASE ORDER
357036

SEARCH NAME
Provost

DATE	ACCOUNT SUMMARY	AMOUNT
06/28/2018	Balance Forward	\$742.44
	Payments and credits between 06/28/2018 and 08/02/2018	-742.44
	New charges (details below)	1,867.34
	Total Amount Due	\$1,867.34

ACTIVITY	AMOUNT
Candidate Travel (June 29, 2018)	196.85
Consultant Travel Piggins 8/29/18 6/29/18	574.70
Candidate Travel Curtis-Chavez 7/29/18	1,095.79

APPROVED
08/27/18 - BRIAN CAPUTO

Make checks payable to Academic Search, Inc.

TOTAL OF NEW 1,867.34

CHARGES

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

BALANCE DUE

\$1,867.34

TAX ID #20-5120646

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07470

357036A

0.000

PLEASE NOTE: All candidate related information has been retained by Academic Search to protect the confidentiality of the search.
Please contact us with questions.

EXPORTED REPORT ID#474

Expenses For 6/23/2018 to 6/29/2018

SUBMITTER

Shirley Pippins

REPORT TOTAL

\$574.70

EXPENSES - RECEIPT 1 OF 1

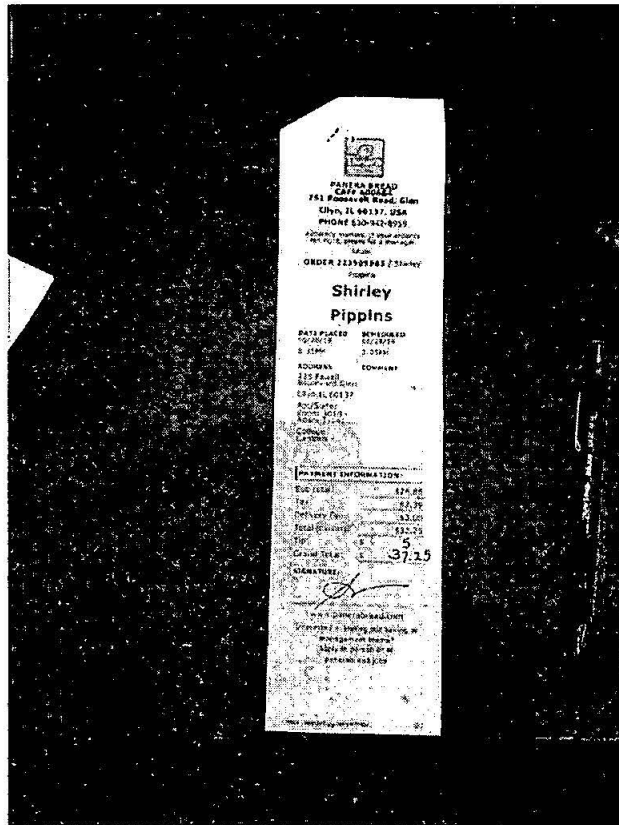
Panera Bread

EXPENSE CATEGORY

Search Travel: Meals

AMOUNT

\$37.25



RECEIPTS CONTINUE TO THE NEXT PAGE

EXPORT REPORT 12474

Expenses For 6/23/2018 to 6/29/2018

SUBJECT:

Shirley Pippins

REPORT TOTAL.

\$574.70

EXPENSE 4 - RECEIPT 1 OF 1

Delta Air Lines

EXPENSE CATEGORY

Search Travel: Air/Bus/Train

AMOUNT

\$431.70

[illegible]

EXPORTED REPORT ID: 474

Expenses For 6/23/2018 to 6/29/2018

SUBMITTER

Shirley Pippins

REPORT TOTAL

\$574.70

EXPENSE 1 - RECEIPT 1 OF 1

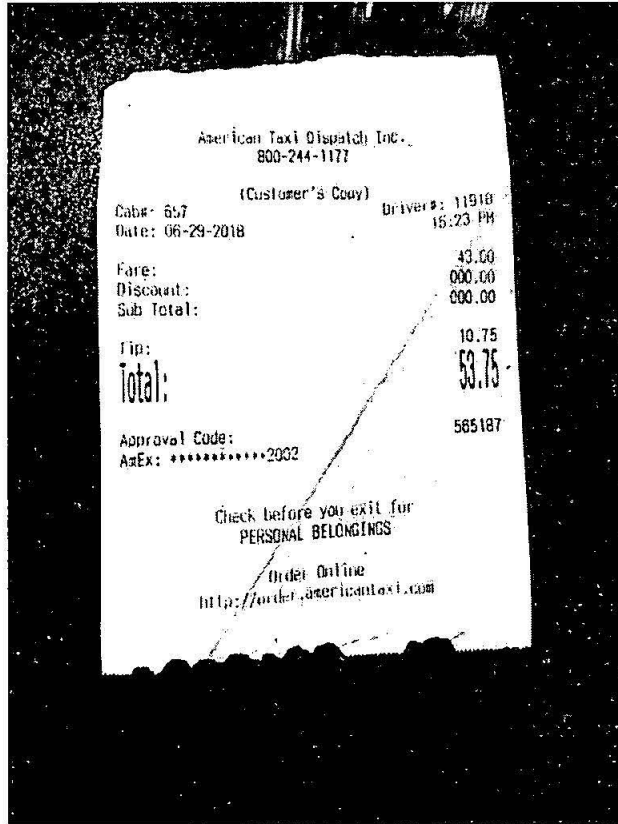
Taxi

EXPENSE CATEGORY

Search Travel: Taxi/Limo

AMOUNT

\$53.75



RECEIPTS CONTINUE TO THE NEXT PAGE

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Expenses For 6/23/2018 to 6/29/2018

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Shirley Pippins

REPORT TOTAL

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EXPENSE REPORT 1 OF 1

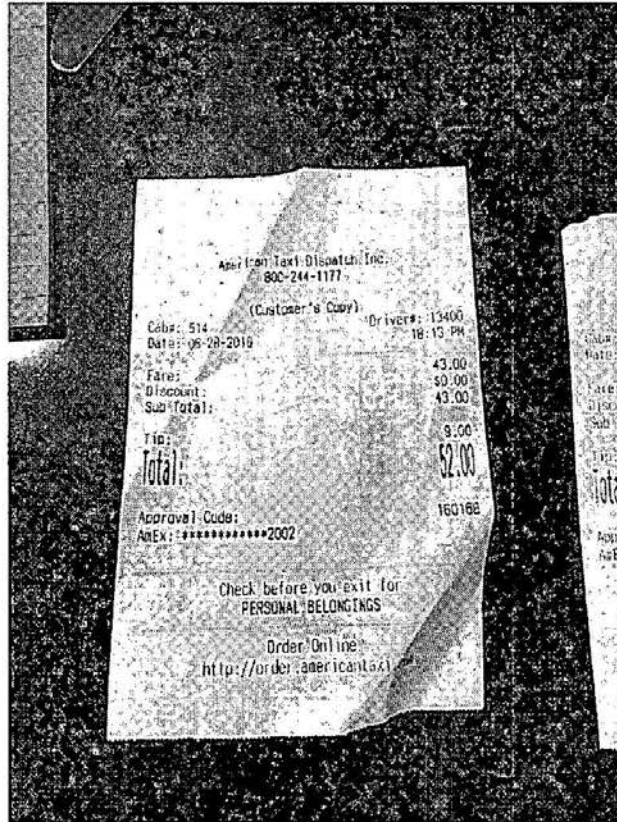
Taxi

EXPENSE CATEGORY

Search Travel: Taxi/Limo

AMOUNT

\$52.00





ACCOUNTING DISTRIBUTION

usetallie.com

EXPORTED REPORT ID# 474

SUBMITTER

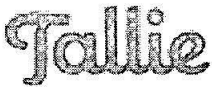
REPORT TOTAL

Expenses For 6/23/2018 to 6/29/2018

Shirley Pippins

\$574.70

CONSULTANT	EXPENSE CATEGORY	CORPORATE CARD TRANSACTIONS	REIMBURSABLE EXPENSES
Search Consultants:Pippins	Search Travel: Air/Bus/Train	\$0.00	\$431.70
Search Consultants:Pippins	Search Travel: Meals	\$0.00	\$37.25
Search Consultants:Pippins	Search Travel: Taxi/Limo	\$0.00	\$105.75
CORPORATE CARD TRANSACTIONS			\$0.00
REIMBURSABLE EXPENSES			\$574.70
REPORT TOTAL			\$574.70



4 EXPENSES

EXPORTED REPORT ID: 474

SUBMITTER

REPORT TOTAL

Expenses For 6/23/2018 to 6/29/2018

Shirley Pippins

\$574.70

JUN 29 2018	Taxi SEARCH TRAVEL: TAXI/LIMO REASONS APPROVED BY Marjorie Arnold 7/30/2018 12:25:35 PM Shawn Hartman 7/30/2018 12:28:16 PM SEARCH College of DuPage (Provost) CONSULTANT Pippins	\$53.75 BILLABLE
JUN 28 2018	Taxi SEARCH TRAVEL: TAXI/LIMO REASONS APPROVED BY Shawn Hartman 7/30/2018 12:28:16 PM Marjorie Arnold 7/30/2018 12:25:35 PM SEARCH College of DuPage (Provost) CONSULTANT Pippins	\$52.00 BILLABLE
JUN 28 2018	Panera Bread SEARCH TRAVEL: MEALS REASONS APPROVED BY Marjorie Arnold 7/30/2018 12:25:35 PM Shawn Hartman 7/30/2018 12:28:16 PM SEARCH College of DuPage (Provost) CONSULTANT Pippins	\$37.25 BILLABLE
JUN 23 2018	Delta Air Lines SEARCH TRAVEL: AIR/BUS/TRAIN REASONS Airfare split between 2 searches APPROVED BY Marjorie Arnold 7/30/2018 12:25:35 PM Shawn Hartman 7/30/2018 12:28:16 PM SEARCH College of DuPage (Provost) CONSULTANT Pippins	\$431.70 BILLABLE

6335.29

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Department ID: 00833

Reviewer Name:

Voucher Number: V0523194

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: humphreyv@cod.edu
Sent: Mon Aug 20 14:25:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Academic Search - Approved for payment

I will forward hard copy to A/P. Vera Humphrey Administrative Assistant to the Vice President, Administration & Treasurer Administrative Affairs College of DuPage 425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599 Phone: 630-942-4285 Fax: 630-942-2297 Email: humphreyv@cod.edu -----Original Message-----
From: kolzej@cod.edu Sent: Monday, August 20, 2018 11:55 AM To: Humphrey, Vera Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

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[Signature] 8/2/18
Michelle Olson Rzeminski

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Agree Amount Due

[Signature] Brian W. Caputo

AMOUNT

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EXPORTED REPORT OF

Expenses For 6/23/2018 to 6/29/2018

SIGNATURE

Shirley Pippins

REPORT TOTAL

\$574.70

EXPENSE RECEIPT 1 OF 1

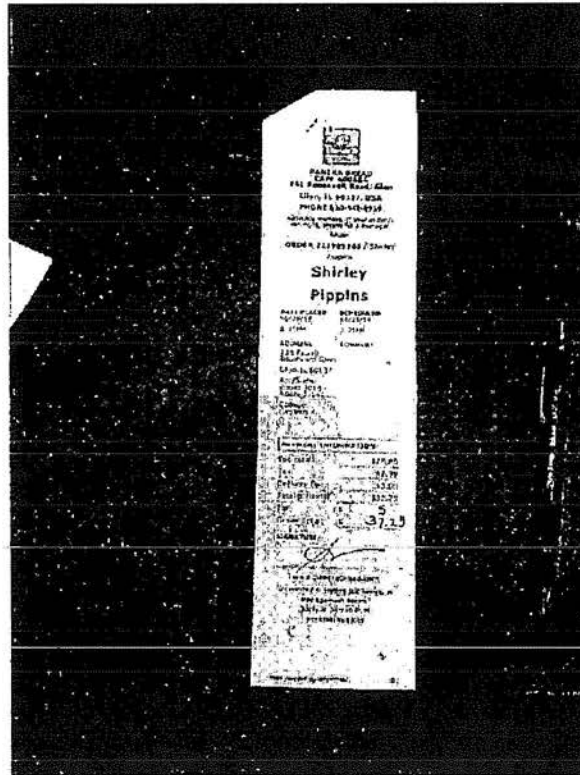
Panera Bread

EXPENSE CATEGORY

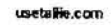
Search Travel: Meals

AMOUNT

\$37.25



RECEIPT CONTINUE TO THE NEXT PAGE



REPORT TOTAL
\$574.70

NET UNIT
\$431.70

The National Aeronautics and Space Administration
 is seeking a highly motivated, self-motivated individual
 to join the NASA Johnson Space Center in Houston, Texas.
 The position is in the area of Space Shuttle Operations and
 is a full-time position. The position is a GS-13, GS-14, GS-15, GS-16, GS-17, GS-18, GS-19, GS-20, GS-21, GS-22, GS-23, GS-24, GS-25, GS-26, GS-27, GS-28, GS-29, GS-30, GS-31, GS-32, GS-33, GS-34, GS-35, GS-36, GS-37, GS-38, GS-39, GS-40, GS-41, GS-42, GS-43, GS-44, GS-45, GS-46, GS-47, GS-48, GS-49, GS-50, GS-51, GS-52, GS-53, GS-54, GS-55, GS-56, GS-57, GS-58, GS-59, GS-60, GS-61, GS-62, GS-63, GS-64, GS-65, GS-66, GS-67, GS-68, GS-69, GS-70, GS-71, GS-72, GS-73, GS-74, GS-75, GS-76, GS-77, GS-78, GS-79, GS-80, GS-81, GS-82, GS-83, GS-84, GS-85, GS-86, GS-87, GS-88, GS-89, GS-90, GS-91, GS-92, GS-93, GS-94, GS-95, GS-96, GS-97, GS-98, GS-99, GS-100, GS-101, GS-102, GS-103, GS-104, GS-105, GS-106, GS-107, GS-108, GS-109, GS-110, GS-111, GS-112, GS-113, GS-114, GS-115, GS-116, GS-117, GS-118, GS-119, GS-120, GS-121, GS-122, GS-123, GS-124, GS-125, GS-126, GS-127, GS-128, GS-129, GS-130, GS-131, GS-132, GS-133, GS-134, GS-135, GS-136, GS-137, GS-138, GS-139, GS-140, GS-141, GS-142, GS-143, GS-144, GS-145, 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EXPORTED REPORT FROM

Expenses For 6/23/2018 to 6/29/2018

SUBMITTER

Shirley Pippins

REPORT TOTAL

\$574.70

EXPENSE 1: REPORT TOTAL

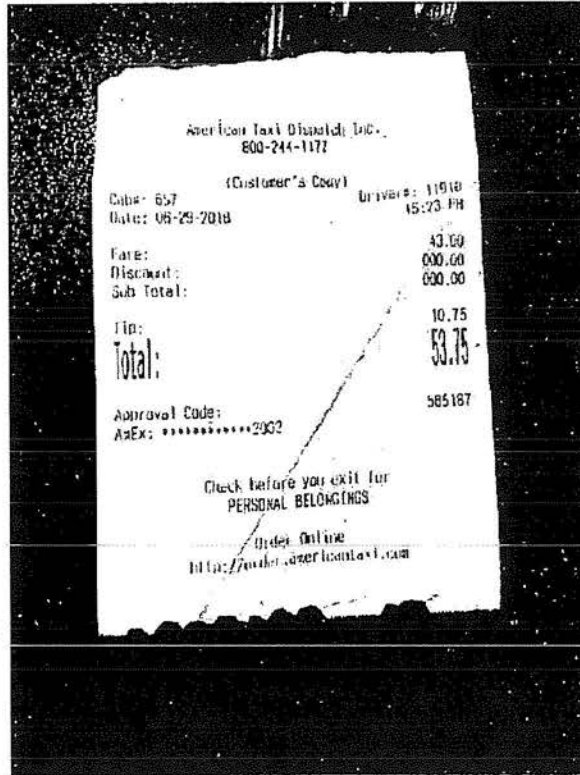
Taxi

EXPENSE CATEGORY

Search Travel: Taxi/Limo

TAXI FEE

\$53.75



RECEIPTS CONTINUE TO THE NEXT PAGE

EXPORTED REPORT ID: A14

Expenses For 6/23/2018 to 6/29/2018

PLUMMER

Shirley Pippins

REPORT TOTAL.

\$574.70

ΕΠΙΧΕΙΡΗΣΙΑΚΟ ΠΡΟΓΡΑΜΜΑ

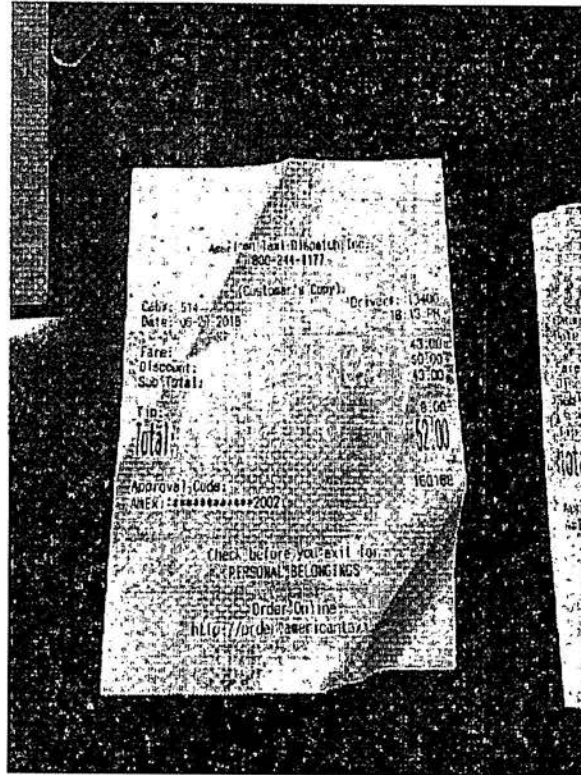
Taxi

EXPENSE CATEGORY:

Search Travel: Taxi/Limo

ALXANT

\$52.00





ACCOUNTING DISTRIBUTION

usetallie.com

SUBMITTED REPORT ID: 10174

Expenses For 6/23/2018 to 6/29/2018

SUBMITTER

Shirley Pippins

REPORT TOTAL

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CONSULTANT	EXPENSE CATEGORY	CORPORATE CARD TRANSACTIONS	REIMBURSABLE EXPENSES
Search Consultants:Pippins	Search Travel: Air/Bus/Train	\$0.00	\$431.70
Search Consultants:Pippins	Search Travel: Meals	\$0.00	\$37.25
Search Consultants:Pippins	Search Travel: Taxi/Umbo	\$0.00	\$105.75
CORPORATE CARD TRANSACTIONS			\$0.00
REIMBURSABLE EXPENSES			\$574.70
REPORT TOTAL			\$574.70



EXPENSES

usetallie.com

EXPORTED REPORT DATA

Expenses For 6/23/2018 to 6/29/2018

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