

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085988

Vendor Name: IACAC

Invoice Number: 30908

Invoice Date: 09/26/18

PO Number:

Check Number: 0241628

Check Amount: \$ 215.00

Check Date: 10/17/2018

Department ID: 00445

Reviewer Name:

Voucher Number: V0529158

Redaction Type: None

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

Document Below

**Nagle, Lynda**

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**From:** acctpay@cod.edu  
**Sent:** Wednesday, September 26, 2018 2:34 PM  
**To:** Nagle, Lynda  
**Subject:** Voucher Confirmation: V0529158

Voucher Number V0529158  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Lynda G. Nagle

Voucher Date 09/26/18  
Due Date 09/26/18  
Vendor ID and/or Name 1085988 IACAC  
AP Type IM Invoices < \$15,000  
Voucher Total \$215.00

**AP VERIFIED**  
**09/28/18 - BETHANY CRUSE**

**ITEM 1**

Item Description Tamara McClain  
Quantity 1.000  
Price \$55.0000  
Extended Price \$55.00  
GL Distribution 01-30-00445-5406002

**ITEM 2**

Item Description Ashley Jarrell  
Quantity 1.000  
Price \$40.0000  
Extended Price \$40.00  
GL Distribution 01-30-00445-5406002

**ITEM 3**

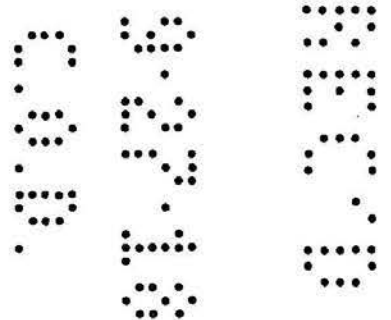
Item Description Rio Almaria  
Quantity 1.000  
Price \$40.0000  
Extended Price \$40.00  
GL Distribution 01-30-00445-5406002

**ITEM 4**

Item Description Elizabeth Gomez De La Casa  
Quantity 1.000  
Price \$40.0000  
Extended Price \$40.00  
GL Distribution 01-30-00445-5406002

**ITEM 5**

Item Description Stephanie Loconsole  
Quantity 1.000  
Price \$40.0000  
Extended Price \$40.00  
GL Distribution 01-30-00445-5406002



COMMENTS

IACAC Annual membership dues for

Tamara McClain, Ashley Jarrell, Rio Almaria, Elizabeth Gomez De La Casa and Stephanie Loconsole.

APPROVAL

DATE

*Tamara McClain* 9/26/18

NEXT APPROVALS

2018



Illinois Association for College Admission Counseling  
Post Office Box 279, Mount Prospect, IL 60056-0279  
Phone: (847) 577-2953 (800) 829-0176 Website: [www.iacac.org](http://www.iacac.org)

September 26, 2018

## Invoice

**To:** College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60139

<u>Description</u>	<u>Amount</u>
Invoice #30908	
IACAC 2018-19 Memberships	
1 @ \$55	\$55.00
4 @ \$40	\$160.00
<b>Total Amount Due:</b>	<b>\$215.00</b>

Please make check payable to IACAC and submit to:

IACAC  
PO Box 279  
Mount Prospect, IL 60056-0279  
Thank you for your support of IACAC!

The Annual Conference will be held at The Marriott, Normal, IL May 1-3, 2019