

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087000
Vendor Name: NCTA-Nat'l College Testing
Invoice Number: 203003
Invoice Date: 08/15/20
PO Number:
Check Number: 0272516
Check Amount: \$ 575.00
Check Date: 09/15/2020
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0640222
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: dyerja@cod.edu
Sent: Wed Aug 19 12:03:49 CDT 2020
To: invoicing@cod.edu
CC: ortizm328@cod.edu
Subject: FW: NCTA Staff

Please pay out of 01-30-14230-5501002 Testing : On-Campus Conf & Mtgs

Thanks

Jarret Dyer
Specialized Testing Services
College of DuPage
425 Fawell Blvd. | BIC 2A08 | Glen Ellyn, IL 60137-6599
Phone 630.942.3202 | Fax 630.942.2932 | dyerja@cod.edu

Alternate contact:

Marilyn Ortiz | Phone 630.942.3765 | Fax 630.942.2932 | ortizm328@cod.edu



From: Ortiz, Marilyn <ortizm328@cod.edu>
Sent: Tuesday, August 18, 2020 2:25 PM
To: Dyer, Jarret <dyerja@cod.edu>
Subject: NCTA Staff

*Marilyn Ortiz
Specialized Testing Office Supervisor
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425 Fawell Blvd. Glen Ellyn, IL 60137
Berg Instructional Center 2A08
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ortizm328@cod.edu*



National College Testing Association
c/o The Association Source
140 Island Way, Suite 316
Clearwater Beach, FL 33767

INVOICE 203003



Invoice # 203003
Invoice Date 08/15/2020
Invoice Due 08/29/2020

Amount Due	\$ 75.00
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Transactions

Description	Amount
Non-member Registration - Non-member - \$75.00	\$ 75.00

APPROVED
08/20/20 - DIANE SZAKONYI

Total Amount	\$ 75.00
Amount Paid	-\$ 0.00
Amount Due	\$ 75.00

INVOICE REVIEW
OKAY TO PAY
JARRET DYER 08/20/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087000
Vendor Name: NCTA-Nat'l College Testing
Invoice Number: 202999
Invoice Date: 08/14/20
PO Number:
Check Number: 0272516
Check Amount: \$ 575.00
Check Date: 09/15/2020
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0640238
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED

From: acctpay@cod.edu
Sent: Fri Aug 21 07:30:47 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Voucher Confirmation: V0640238

-----Original Message----- From: Yearman, Cynthia Sent: Thursday, August 20, 2020 1:17 PM To: Accounts Payable Subject: RE: Voucher Confirmation: V0640238 Invoice is attached. -----Original Message----- From: acctpay@cod.edu [mailto:acctpay@cod.edu] Sent: Thursday, August 20, 2020 1:09 PM To: Yearman, Cynthia Subject: Voucher Confirmation: V0640238 Voucher Number V0640238 Voucher Status In Progress (Unfinished) Requestor Name Ms Cynthia D. Yearman Voucher Date 08/20/20 Due Date 08/28/20 Vendor ID and/or Name 1087000 NCTA-Nat'l College Testing AP Type IM Invoices [attachment: NCTA invoice 2.pdf]

INVOICE REVIEWED

OKAY TO PAY

CYNTHIA YEARMAN 08/21/20

National College Testing Association
c/o The Association Source
140 Island Way, Suite 316
Clearwater Beach, FL 33767

INVOICE 202999



Invoice # 202999
Invoice Date 08/14/2020
Invoice Due 08/28/2020

Amount Due	\$ 75.00
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Transactions

Description	Amount
Non-member Registration - Non-member - \$75.00	\$ 75.00

Total Amount	\$ 75.00
Amount Paid	-\$ 0.00
Amount Due	\$ 75.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087000
Vendor Name: NCTA-Nat'l College Testing
Invoice Number: 202929
Invoice Date: 08/05/20
PO Number:
Check Number: 0272516
Check Amount: \$ 575.00
Check Date: 09/15/2020
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0640239
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED

08/21/20 - DIANE SZAKONYI

From: acctpay@cod.edu

Sent: Fri Aug 21 07:50:55 CDT 2020

To: invoicing@cod.edu

CC:

Subject: FW: Voucher Confirmation: V0640239

-----Original Message----- From: Yearman, Cynthia Sent: Thursday, August 20, 2020 1:18 PM To: Accounts Payable Subject: RE: Voucher Confirmation: V0640239 Invoice is attached. -----Original Message----- From: acctpay@cod.edu [mailto:acctpay@cod.edu] Sent: Thursday, August 20, 2020 1:12 PM To: Yearman, Cynthia Subject: Voucher Confirmation: V0640239 Voucher Number V0640239 Voucher Status In Progress (Unfinished) Requestor Name Ms Cynthia D. Yearman Voucher Date 08/20/20 Due Date 08/25/20 Vendor ID and/or Name 1087000 NCTA-Nat'l College Testing AP Type IM Invoices [attachment: NCTA invoice 1.pdf]

**INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 08/21**

National College Testing Association
c/o The Association Source
140 Island Way, Suite 316
Clearwater Beach, FL 33767

INVOICE 202929



Invoice # 202929
Invoice Date 08/05/2020
Invoice Due 08/19/2020

Amount Due	\$ 50.00
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Transactions

Description	Amount
Conference Registration - Member - \$50.00	\$ 50.00

Total Amount	\$ 50.00
Amount Paid	-\$ 0.00
Amount Due	\$ 50.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087000
Vendor Name: NCTA-Nat'l College Testing
Invoice Number: 203004
Invoice Date: 08/15/20
PO Number:
Check Number: 0272516
Check Amount: \$ 575.00
Check Date: 09/15/2020
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0640242
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: dyerja@cod.edu
Sent: Wed Aug 19 12:03:49 CDT 2020
To: invoicing@cod.edu
CC: ortizm328@cod.edu
Subject: FW: NCTA Staff

Please pay out of 01-30-14230-5501002 Testing : On-Campus Conf & Mtgs

Thanks

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Phone 630.942.3202 | Fax 630.942.2932 | dyerja@cod.edu

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From: Ortiz, Marilyn <ortizm328@cod.edu>
Sent: Tuesday, August 18, 2020 2:25 PM
To: Dyer, Jarret <dyerja@cod.edu>
Subject: NCTA Staff

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INVOICE 203004



Invoice # 203004
Invoice Date 08/15/2020
Invoice Due 08/29/2020

Amount Due	\$ 75.00
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Transactions

APPROVED

Description

08/20/20 - DIANE SZAKONYI

Non-Member Registration - Non-member \$75.00

Amount

\$ 75.00

Total Amount	\$ 75.00
Amount Paid	-\$ 0.00
Amount Due	\$ 75.00

INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 08/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087000
Vendor Name: NCTA-Nat'l College Testing
Invoice Number: 203015
Invoice Date: 08/17/20
PO Number:
Check Number: 0272516
Check Amount: \$ 575.00
Check Date: 09/15/2020
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0640243
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: dyerja@cod.edu
Sent: Wed Aug 19 12:03:49 CDT 2020
To: invoicing@cod.edu
CC: ortizm328@cod.edu
Subject: FW: NCTA Staff

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Thanks

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Sent: Tuesday, August 18, 2020 2:25 PM
To: Dyer, Jarret <dyerja@cod.edu>
Subject: NCTA Staff

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INVOICE 203015





APPROVED

Invoice # 203015
Invoice Dt 08/17/2020
Invoice Due 08/31/2020

08/20/20 - DIANE SZAKONYI

Amount Due **\$ 75.00**

Transactions

Description	Amount
Non-member Registration - Non-member - \$75.00	\$ 75.00

Total Amount	\$ 75.00
Amount Paid	-\$ 0.00
Amount Due	\$ 75.00

INVOICE REVIEW
OKAY TO PAY
JARRET DYER 08

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087000
Vendor Name: NCTA-Nat'l College Testing
Invoice Number: 203018
Invoice Date: 08/17/20
PO Number:
Check Number: 0272516
Check Amount: \$ 575.00
Check Date: 09/15/2020
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0640244
Redaction Type: None
Document Type: AP Invoice

Document Below

From: dyerja@cod.edu
Sent: Wed Aug 19 12:03:49 CDT 2020
To: invoicing@cod.edu
CC: ortizm328@cod.edu
Subject: FW: NCTA Staff

Please pay out of 01-30-14230-5501002 Testing : On-Campus Conf & Mtgs

Thanks

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From: Ortiz, Marilyn <ortizm328@cod.edu>
Sent: Tuesday, August 18, 2020 2:25 PM
To: Dyer, Jarret <dyerja@cod.edu>
Subject: NCTA Staff

*Marilyn Ortiz
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INVOICE 203018



APPROVED

08/20/20 - DIANE SZAKONYI

College of DuPage

Invoice # 203018
Invoice Date 08/17/2020
Invoice Due 08/31/2020

Amount Due	\$ 75.00
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Transactions

Description	Amount
Non-member Registration - Non-member - \$75.00	\$ 75.00

Total Amount	\$ 75.00
Amount Paid	-\$ 0.00
Amount Due	\$ 75.00

**INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 08/20/**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087000
Vendor Name: NCTA-Nat'l College Testing
Invoice Number: 203012
Invoice Date: 08/17/20
PO Number:
Check Number: 0272516
Check Amount: \$ 575.00
Check Date: 09/15/2020
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0640245
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: dyerja@cod.edu
Sent: Wed Aug 19 12:03:49 CDT 2020
To: invoicing@cod.edu
CC: ortizm328@cod.edu
Subject: FW: NCTA Staff

Please pay out of 01-30-14230-5501002 Testing : On-Campus Conf & Mtgs

Thanks

Jarret Dyer
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College of DuPage
425 Fawell Blvd. | BIC 2A08 | Glen Ellyn, IL 60137-6599
Phone 630.942.3202 | Fax 630.942.2932 | dyerja@cod.edu

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From: Ortiz, Marilyn <ortizm328@cod.edu>
Sent: Tuesday, August 18, 2020 2:25 PM
To: Dyer, Jarret <dyerja@cod.edu>
Subject: NCTA Staff

*Marilyn Ortiz
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National College Testing Association

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Clearwater Beach, FL 33717

INVOICE 203012

APPROVED

08/20/20 - DIANE SZAKONYI

National College Testing Association

NCTA

Invoice # 203012
Invoice Date 08/17/2020
Invoice Due 08/31/2020

Amount Due

\$ 75.00

Transactions

Description	Amount
Non-member Registration - Non-member - \$75.00	\$ 75.00

Total Amount	\$ 75.00
Amount Paid	-\$ 0.00
Amount Due	\$ 75.00

**INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 08/20/20**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087000
Vendor Name: NCTA-Nat'l College Testing
Invoice Number: 203055
Invoice Date: 08/19/20
PO Number:
Check Number: 0272516
Check Amount: \$ 575.00
Check Date: 09/15/2020
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0640317
Redaction Type: None
Document Type: AP Invoice

Document Below

From: dyerja@cod.edu
Sent: Thu Aug 20 14:22:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: NCTA

Please pay out of 01-30-14230-5501002 Testing : On-Campus Conf & Mtgs

Jarret Dyer
Specialized Testing Services
College of DuPage
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Alternate contact:

Marilyn Ortiz | Phone 630.942.3765 | Fax 630.942.2932 | ortizm328@cod.edu



From: Ortiz, Marilyn <ortizm328@cod.edu>
Sent: Wednesday, August 19, 2020 4:04 PM
To: Dyer, Jarret <dyerja@cod.edu>
Subject: NCTA

Rose emailed me back to say that Moira was taking care of it? so, not sure what the deal is with them?

Jess signed up for the conference, so I attached invoice.

*Thanks,
Marilyn*

*Marilyn Ortiz
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c/o The Association Source
140 Island Way, Suite 316
Clearwater Beach, FL 33767

INVOICE 203055

APPROVED

08/28/20 - DIANE SZAKONYI



Invoice # 203055
Invoice Date 08/19/2020
Invoice Due 09/02/2020

Amount Due	\$ 75.00
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Transactions

Description	Amount
Non-member Registration - Non-member - \$75.00	\$ 75.00

Total Amount	\$ 75.00
Amount Paid	-\$ 0.00
Amount Due	\$ 75.00