

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1250421 **Vendor Name:** NACCE

Check Details:

Check Number: E0114629 **Check Amount:** \$ 18,981.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: NCCOD_6126 **Invoice Date:** 6/1/2026 **PO Number:** P0023678 **Voucher Number:** V0944272

Document Type: AP Invoice

Document Below



To: College of DuPage
Joe Cassidy
425 Fawell Blvd.
Glen Ellyn, CA 60137

INVOICE #NCCOD_6126
DATE: 6/1/2026
PO # P0023678

DESCRIPTION	AMOUNT
NACCE/NCCET 2026 Conference : Boston, MA ; November 1-4, 2026 19 Registrations @ \$999 1. Joe Cassidy 2. Julie Ryan 3. Julie Konczyk 4. Kate Wollensak 5. Lori Garcia 6. Erin Diedrick 7. Dan Facchini 8. Amanda Skarosi 9. Hilary Chapa 10. Sarah McGill 11. Laura Seymour 12. Dan Deasy 13. Ashley McLaughlin 14. Susan Blatt 15. Christine Kelly 16. Ruta Jonusaitis 17. Wendy Garland 18. Mia Schumann 19. Brenda Large Federal Tax ID# 26-0704711. Tax ID is in the name of the "National Association for Community College Entrepreneurship." Payment and correspondence: NACCE, PO Box 828; Westfield, MA 01086. Please make checks payable to NACCE. If you have any questions concerning this invoice, contact Amy Bouvier at bouvier@nacce.com	
TOTAL	
	\$18,981.00

"Ryan, Julie" <ryanj864@cod.edu>

PO # P0023678 - NACCE

"Ryan, Julie" <ryanj864@cod.edu>

Tue, Jun 2, 2026 at 06:44 PM UTC

CC: Amy Bouvier <bouvier@nacce.com>, McLaughlin, Ashley <mclaughl@cod.edu>

BCC:

Hello, Invoicing Team

Please pay this invoice against PO # P0023678.

Thank you,

Julie D Ryan

Executive Assistant to Joe Cassidy,

Vice President Workforce Innovation and Community Education

630.942.3434

2 attachments

NACCE.NCCET Conf Reg.College of DuPage.pdf

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