

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086106  
Vendor Name: ICCTA  
Invoice Number: 7780  
Invoice Date: 6/22/2022  
PO Number: P0003925  
Check Number: E0091060  
Check Amount: \$ 21,250.00  
Check Date: 08/16/2022  
Voucher Number: V0749637  
Document Type: AP Invoice

Document Below



Illinois Community College Trustees Association

401 E. Capitol Avenue, Suite 200 \* Springfield, Illinois 62701-1711  
217-528-2858 (phone) \* 217-528-8662 (fax)  
ICCTA@communitycolleges.org (e-mail)  
www.communitycolleges.org (web site)

## Dues Renewal Notice

### 1st Installment

College of DuPage  
Attn: Dr. Brian Caputo  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

Invoice #	Date	Terms
7780	6/22/2022	Due on receipt

Description	Amount
FY23 Illinois Community College Trustees Association Dues (ICCTA) - 1st Half	21,250.00
<i>Thank you for your continuing support!</i>	
<b>Total</b>	<b>\$21,250.00</b>

*Please make check payable to ICCTA and mail to address printed above.  
If you would like to set up Electronic Deposit, please contact Stephanie at  
sspann@communitycolleges.org.*

Stephanie Spann <sspann@communitycolleges.org>

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**[External] Invoice 7780 from ICCTA**

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Stephanie Spann <sspann@communitycolleges.org>

Wed, Jun 22, 2022 at 06:28 PM GMT

CC: Office of the President <president@cod.edu>, Frye, Tracey <fryetr@cod.edu>, Carrillo, Erin <carrilloe42@cod.edu>, McCambridge, Wendy <mccambridgew@cod.edu>, Dr. Maureen Dunne (maureendunne89@gmail.com) <maureendunne89@gmail.com>, Holan, Heidi <bot-holanh@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

## Membership Dues

**Invoice** Due: 06/22/2022  
7780

Amount Due: **\$21,250.00**

Hello Dr. Caputo,

Please find attached two items.

The first item is a letter from Executive Director Jim Reed regarding the dues invoice for FY23. This 2-page letter also includes some additional information about ICCTA.

The second item is your dues invoice for the first half of FY23.

Feel free to contact me or Jim if you have any questions.

Have a good day!

Stephanie Spann, CAE  
Illinois Community College Trustees Association  
Phone: 217-528-2858, ext. 102

CC: Board and/or President's Assistant(s)  
Board Chair (if e-mail address on file)  
ICCTA Rep (if e-mail address on file)

**2 attachments**

Inv\_7780\_from\_Membership\_Dues\_3823\_5840.pdf

FY 23 Dues Letter & Benefits.pdf

**From:** Carrillo, Erin  
**To:** Zerrudo, Maria  
**Subject:** FW: [External] Chrome River Invoice Approval | On-line Return | [ICCTA]  
**Date:** Wednesday, August 10, 2022 4:02:07 PM

I have no idea how to enter a comment or where that should be done, but Item Notes would not let me so I put the PO underneath it. Hope that works.

**From:** expense-noreply-c5-prod@ca1.chromeriver.com <expense-noreply-c5-prod@ca1.chromeriver.com>

**Sent:** Wednesday, August 10, 2022 2:31 PM

**To:** Carrillo, Erin <carrilloe42@cod.edu>

**Subject:** [External] Chrome River Invoice Approval | On-line Return | [ICCTA]

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

#### ACTION REQUIRED

Chrome River

<b>Vendor Address</b>	ICCTA [1086106] [7ddb6ef-8cc6-45ea-bccc-1b6f5a18dcb9] Presidents' Council 401 E Capitol Ave, Ste 200 Springfield, IL 62701
<b>Requester Created By</b>	Erin Carrillo [   1292162   carrilloe42]
<b>Create Date</b>	Joyce Sekerka [   0353607   sekerkaj] 06/22/2022
<b>Invoice Number</b>	7780
<b>Invoice Date</b>	06/22/2022
<b>Invoice Amount</b>	21,250.00 USD
<b>Description</b>	FY23 ICCTA DUES
<b>Check Memo</b>	Ship To - Attn: Erin Carrillo Transaction Name: 07/26/2022 12:54-Carrillo-ICCTA 08/01/2022 11:32 CT Tsuiyun McCoy Approved Board Item July 21, 2022 Item 7v. That the Board of Trustees approves the FY
<b>EthINVHDBank</b>	OP
<b>FiscalYear</b>	FY22
<b>EthINVAPType</b>	OP

#### Prior Approvers

08/09/2022 Wendy McCambridge [ | 1583689 | mccambridgew]

#### Invoice Notes

Maria Zerrudo	08/10/2022 Hi Erin, Please provide either a PO or BO no. Thank you
Maria Zerrudo	06/22/2022 PLEASE PROVIDE EITHER A PO OR BO NO. AND APPROVE
Joyce Sekerka	06/22/2022 Email address of sender: <a href="mailto:sspann@communitycolleges.org">sspann@communitycolleges.org</a> . Email received timestamp: 06/22/2022 18:29 GMT

**PO No. 0003925**

Invoice ID: 0500-1249-4860