

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086121
Vendor Name: ICCJA
Invoice Number: 2024-101
Invoice Date: 9/10/2024
PO Number: P0012597
Check Number: 0329813
Check Amount: \$ 250.00
Check Date: 09/18/2024
Voucher Number: V0846558
Document Type: AP Invoice

Document Below

INVOICE #2024 -101

IL Community College Journalism Association

9000 W College Parkway, Mail Stop U115
Palos Hills, IL 60465
708-608-4177

Date

Jim Fuller

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

B5:C5

FOR

2023-24 Membership Dues and Fall
Conference fees

Details	AMOUNT	Paid	Check #
2023-24 Membership Dues	\$50.00		
2023 Fall Conference	\$200.00		

Description	Amount
SUBTOTAL	\$250.00
OTHER	\$0.00
TOTAL	

Make all checks payable to IL Community College Journalism Association

If you have any questions concerning this invoice, use the following contact information:

Jan Kopischke, Executive Director

708-608-4177

kopischkej2@morainevalley.edu

NOTE: College of DuPage submitted 30 entries to the Contest in the fall of 2023, and took home 23 awards. Schools must have paid up membership to be eligible.

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 10, 2024 at 07:56 PM UTC

CC:

BCC:

1 attachment

4449_001.pdf