

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086106
Vendor Name: ICCTA
Invoice Number: 7953
Invoice Date: 6/25/2024
PO Number: P0012977
Check Number: E0103166
Check Amount: \$ 25,528.00
Check Date: 09/10/2024
Voucher Number: V0846176
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

A/C#: 01-90-00813-5406002
PO#: P0012977

Invoice #	Date	Terms
7953	6/25/2024	Due on receipt

Description	Amount
FY25 Illinois Community College Trustees Association Dues (ICCTA) - 1st Half	25,528.00
<i>Thank you for your continuing support!</i>	
Total	\$25,528.00

*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.*

"Carrillo, Erin" <carrilloe42@cod.edu>

Please pay.

"Carrillo, Erin" <carrilloe42@cod.edu>

Thu, Jul 25, 2024 at 03:02 PM UTC

CC:

BCC:

Erin Carrillo

Office of the President

425 Fawell Blvd.

Glen Ellyn, IL 60137

(630) 942-2203

Carrilloe42@cod.edu

2 attachments

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Inv_7953_from_Membership_Dues_8172.pdf