

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086106  
Vendor Name: ICCTA  
Invoice Number: 8304  
Invoice Date: 06/11/21  
PO Number: P0000082  
Check Number: E0085699  
Check Amount: \$ 1,109.00  
Check Date: 07/21/2021  
Department ID: 00813  
Reviewer Name: Erin Carrillo  
Voucher Number: V0690574  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Illinois Community College Trustees Association

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

## INVOICE

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

**Account No.: 01-90-00813-5502005**

**P.O. No.:**

**APPROVED BY W. MCCAMBRIDGE 07/14/21**

Date: 6/11/2021

Invoice #: 8304

Terms: Due upon receipt

Description	Quantity	Rate	Amount
2021 Annual Convention - June 4 - 5 - Marriott Bloomington-Normal Hotel, Normal, IL - Full Registrations Attendees: Florence Appel, Maureen Dunne, Heidi Holan	3	198.00	594.00
2021 Annual Convention - June 4 - 5 - Marriott Bloomington-Normal Hotel, Normal, IL - Trainings & Lunch Attendees: Annette Corrigan, Christine Fenne, Nick Howard	3	75.00	225.00
2021 Annual Convention - June 4 - 5 - Marriott Bloomington-Normal Hotel, Normal, IL Attendees: Pat Knight, Jason Snart	2	145.00	290.00
<b>Total</b>			<b>\$1,109.00</b>

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

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From: Carrillo, Erin <carrilloe42@cod.edu>  
Sent: Mon Jul 12 12:26:51 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Illinois Community College Trustees Association Invoice  
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Please re-process this invoice as it did not make the cutoff for the Mercury Commerce shut down.

Thank you.



Erin Carrillo  
Office of the President  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
(630) 942-2203  
[carrilloe42@cod.edu](mailto:carrilloe42@cod.edu)

[attachment: Inv\_8304\_from\_Illinois\_Community\_College\_Trustees\_Association\_16784.pdf]



**College of DuPage**