

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086122
Vendor Name: ICCB-IL Community College
Invoice Number: 06/02/2022
Invoice Date: 6/2/2022
PO Number: P0003483
Check Number: 0300018
Check Amount: \$ 500.00
Check Date: 06/21/2022
Voucher Number: V0740947
Document Type: AP Invoice

Document Below



Lazaro Lopez, Ed.D.
Chairman

Brian Durham, Ed.D.
Executive Director

Illinois Community College Board

INVOICE

Mike Maxse
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

DATE: June 2, 2022

The Illinois Community College Board is requesting payment of \$500.00 for Illinois Community College Online (ILCCO) membership fees.

DUE	DESCRIPTION	TERM	AMOUNT DUE
July 31, 2022	ILCCO Annual Membership Fee	7/1/2022 to 6/30/2023	\$500.00

The Illinois Community College Board's Employer Identification Number is 33-1000-747. Its tax-exempt number is E9988477106.

Remit payment to:

Illinois Community College Board
ATTN: Jeff Newell, Deputy Director for Strategic Initiatives
401 East Capitol Avenue
Springfield IL 62701-1711
jeff.newell@illinois.gov
(217) 558-2066

"Styrczula, Stella" <styrczul@cod.edu>

FW: [External] ILCCO Membership Fee FY 2023

"Styrczula, Stella" <styrczul@cod.edu>

Fri, Jun 3, 2022 at 01:44 PM GMT

CC:

BCC:

Hello,

I am forwarding to you an invoice for annual membership 2022-23. Please let me know if anything else is needed. Thanks.

Kind regards,

Stella MS Styrczula

Learning Technology Specialist

Learning Technologies Department, BIC3401 | 630-942-2490/2762

College of Dupage | Glen Ellyn, IL 60137

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From: Maxse, Michael <maxsem@cod.edu>

Sent: Thursday, June 2, 2022 3:17 PM

To: Styrczula, Stella <styrczul@cod.edu>

Subject: FW: [External] ILCCO Membership Fee FY 2023

Hi Stella,

Here's the ILCCO renewal that comes out of:

01-10-15165-5406002 - Learning Technologies: Dues

There's currently \$567 in the account so it should be good to go.

Let me know if you need anything else. Thanks!

~Mike

From: Newell, Jeff <Jeff.Newell@illinois.gov>
Sent: Thursday, June 2, 2022 1:57 PM
To: Maxse, Michael <maxsem@cod.edu>
Subject: [External] ILCCO Membership Fee FY 2023

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Attached is the invoice for ILCCO membership for FY 2023. The invoice can be paid any time between now and July 31, allowing for you to pay either this fiscal year or next. If you have any questions, please let me know.

Thanks,

Jeff

Jeff Newell

Deputy Director for Strategic Initiatives

Illinois Community College Board

401 East Capitol Avenue

Springfield, IL 62701

Phone: (217) 558-2066 | Fax: (217) 524-4981 | jeff.newell@illinois.gov

www.iccb.org

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2 attachments

image001.jpg

ILCCO Membership Invoice FY 2023 DuPage.pdf

From: noreply@esmsolutions.com
To: [Styczula, Stella](#)
Subject: [External] Transaction Released: PO P0003483 - Transaction 2911125 - ILCCO Annual Membership Fee 7/1/2022 to 6/30/2023
Date: Wednesday, June 8, 2022 4:06:15 PM

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Dear Stella,

Transaction 2911125 - ILCCO Annual Membership Fee 7/1/2022 to 6/30/2023 (PO # P0003483) has been successfully released to ICCB-IL COMMUNITY COLLEGE.

If you have any questions regarding the status of your transaction, please contact the supplier directly.

Thank you,
ESM Solutions Customer Support

NOTE: This is a system generated email. Please do not reply to this email.