

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1663752

Vendor Name: Illinois Community Colleges Chief Academic Officers

Check Details:

Check Number: 0344258

Check Amount: \$ 100.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: P0019218

Invoice Date: 7/1/2025

PO Number: P0019218

Voucher Number: V0905850

Document Type: AP Invoice

Document Below

Illinois Community College Chief Academic Officers (ICCCAO)

INVOICE

ICCCAO

c/o Holly Norton
Vice President of Educational and Student Affairs
Spoon River College
2500 E. Jackson St
PO Box 188
Macomb, IL 61455

July 1, 2025

Invoice # Stock 25-502-01

P0019218

To: Lisa Stock
Associate Vice President of Academic Affairs
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Description	Amount
ICCCAO Membership Dues (July 1, 2025-June 30, 2026)	\$100.00
Total Due	\$100.00

Thank you

*To insure proper payment application,
Make all checks payable to ICCCAO
Include the invoice number with your remittance.*

Also note the new mailing address below. We have moved to a new location

Send to:

Spoon River College
c/o Ellen Armstrong
2500 E Jackson Street
PO Box 188
Macomb, IL 61455

"Arreguin, Sue" <arreguins40@cod.edu>

P0019218

"Arreguin, Sue" <arreguins40@cod.edu>

Wed, Sep 24, 2025 at 03:29 PM UTC

CC:

BCC:

Please process invoice.

Sugey G. Arreguín

Executive Assistant to the Vice President of Academic Affairs

___ | Office: (630) 942-2005 | Email: arreguins40@cod.edu

[College of DuPage](#) | 425 Fawell Blvd. | Glen Ellyn, IL 60137

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3 attachments

image002.png

image001.png

ICCCAO Invoice Stock 25-502-01 P0019218.pdf