



MCHENRY COUNTY COLLEGE
 8900 U.S. HIGHWAY 14
 CRYSTAL LAKE, IL 60012-2761

VOUCHER NO.
1023302
 Original Copy

PURCHASE OR PAYMENT REQUEST

Invoice must be attached for payments

PO Payment Credit Card

VENDOR NAME & ADDRESS	VENDOR NO.	395476
ILLINOIS COMMUNITY COLLEGE TRUSTEES ASSOCIATION		
401 E Capitol Ave		
Springfield, IL 62701		

ACCOUNT NO.	AMOUNT
01-8050-501014-550900015	150.00

DATE REQUIRED: 3/16/2023	
INITIATOR: Denisa Shallo	DATE: 3/16/2023
ADMINISTRATOR AUTHORIZATION: <i>[Signature]</i>	3/28/2023
ADMINISTRATOR AUTHORIZATION:	
ADMINISTRATOR AUTHORIZATION:	
IT AUTHORIZATION:	
DEPARTMENT Executive Office	FY 2023

QUANTITY	DESCRIPTION	CATALOG NUMBER	UNIT PRICE	AMOUNT
1	Molly Walsh: Registration - ICCTA Seminar Fee (includes Lunch) - \$150.00		150.00	150.00
SHIP TO: _____ _____		BOARD REPORT# (IF REQUIRED): _____		
		ESTIMATED SHIPPING CHARGES:		0.00
		TOTAL AMOUNT:		150.00

SEND FORM TO BUSINESS SERVICES OFFICE

SEND FORM TO ACCOUNTS PAYABLE

BY _____ DATE _____
 DIRECTOR OF BUSINESS SERVICES

BY _____ DATE _____
 AVP FINANCE

INVOICE 292



McHenry County College
Clinton Gabbard
McHenry County College
8900 US Highway 14
Crystal Lake, IL 60012-2738
United States

Invoice # 292
Invoice Date 03/01/2023
Invoice Due Due Upon Receipt

Amount Due	\$ 150.00
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Transactions

Description	Amount
Molly Walsh: Registration - ICCTA Seminar Fee (includes Lunch) - \$150.00	\$ 150.00

Total Amount	\$ 150.00
Amount Paid	-\$ 0.00
Amount Due	\$ 150.00



MCHENRY COUNTY COLLEGE
 8900 U.S. HIGHWAY 14
 CRYSTAL LAKE, IL 60012-2761

VOUCHER NO.
1023300
 Original Copy

PURCHASE OR PAYMENT REQUEST

Invoice must be attached for payments

PO Payment Credit Card

VENDOR NAME & ADDRESS	VENDOR NO.
Elizabeth Speros	
770 Oak Hollow Rd.	
Crystal Lak, IL 60014	

ACCOUNT NO.	AMOUNT
01-8050-501014-550900015	150.00

DATE REQUIRED: 3/16/2023	
INITIATOR: Denisa J. Shallo	DATE: 3/16/2023
ADMINISTRATOR AUTHORIZATION: <i>[Signature]</i>	3-28-23
ADMINISTRATOR AUTHORIZATION:	
ADMINISTRATOR AUTHORIZATION:	
IT AUTHORIZATION:	
DEPARTMENT Executive Office	FY 2023

QUANTITY	DESCRIPTION	CATALOG NUMBER	UNIT PRICE	AMOUNT
1	ICCTA Seminar March 10, 2023 (Elizabeth Speros)		150.00	150.00
SHIP TO: Elizabeth Speros 770 Oak Hollow Rd Crystal Lake, IL 60014		BOARD REPORT# (IF REQUIRED): _____		
		ESTIMATED SHIPPING CHARGES:		0.00
		TOTAL AMOUNT:		150.00

SEND FORM TO BUSINESS SERVICES OFFICE

SEND FORM TO ACCOUNTS PAYABLE

BY _____ DATE _____
 DIRECTOR OF BUSINESS SERVICES

BY _____ DATE _____
 AVP FINANCE



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)

Sales Receipt

McHenry County College
 Attn: Elizabeth Speros
 8900 U. S. Highway 14
 Crystal Lake, IL 60012

Date: 3/14/2023
Sale #: Mar23-123
Payment Method: Check
Ref #: 1692

Description	Rate	Amount
ICCTA Lunch & Seminar - March 10, 2023 - Westin Chicago Lombard, Lombard, IL Attendee: Elizabeth Speros	150.00	150.00
Total		\$150.00