

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086046

Vendor Name: IAODAPCA, Inc.

Invoice Number: 16056

Invoice Date: 6/2/2022

PO Number:

Check Number: 0299622

Check Amount: \$ 72.50

Check Date: 06/07/2022

Voucher Number: V0739744

Document Type: AP Invoice

Document Below



Illinois Certification Board, Inc.

d/b/a Illinois Alcohol & Other Drug Abuse Professional Certification Association Inc.

Marcia Van Natta, CADC, President, Board of Directors, Jessica Hayes, Executive Director
401 East Sangamon Avenue - Springfield, IL 62702 (217)-698-8110

CONTINUING EDUCATION PROGRAM/INVOICE # 16056

DATE: June 2, 2022

TO: Jason Florin
College of DuPage
425 Farwell Blvd
Glen Ellyn, IL 60137

GL Acct #
06-20-05202-5309001

PROGRAM NAME: A Peer Professional's Journey #16056

CEUs: 2.5 @ \$5.00 per unit

APPLICATION FEE:	\$30.00
EXPEDITE FEE:	\$30.00
FEE FOR CEUS:	\$12.50
SUB-TOTAL:	\$72.50
PAYMENT RECEIVED:	\$0.00
TOTAL AMOUNT DUE:	\$72.50

PAYMENT DUE DATE: 5/11/2022

Please Make Check or Money Order Payable To: ICB, INC.

Credit Card Number: _____ - _____ - _____ - _____ Expiration Date: _____
(VISA or MasterCard only)

(Please include the three-digit number listed near the signature line on the back of the credit card) _____

Name on Card: _____ Telephone Number: (____) _____ - _____

Billing Address of Credit Card: _____

City: _____ State: _____ Zip Code: _____

PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT. THANK YOU!

To Protect the Public by providing competency based credentialing of Human Service Professionals

WEBSITE: www.IAODAPCA.ORG EMAIL: INFO@IAODAPCA.ORG





Illinois Certification Board, Inc.

dba Illinois Alcohol & Other Drug Abuse Professional Certification Association Inc.

Marcia Van Natta, CADC, President, Board of Directors, Jessica Hayes, Executive Director
401 East Sangamon Avenue - Springfield, IL 62702 (217)-698-8110

June 2, 2022

ATTN: Jason Florin
College of DuPage
425 Farwell Blvd
Glen Ellyn, IL 60137

PROGRAM NAME: A Peer Professional's Journey
4/9/2022

ICB has received and reviewed the application for the above named continuing education program. Based upon an evaluation of the materials presented in the application, and in accordance with ICB criteria, continuing education units (CEUs) have been awarded as follows:

PROGRAM NUMBER: 16056

Category: Counselor II, Preventionist II, CARS II, CODP I or II, PCGC II, CCJP II, CRSS I or II, CVSS II, CPRS I or II, MAATP II, CFPP II, NCRS II

Continuing Education Units: 2.5

Beginning Date: 4/9/2022
Expiration Date: 4/9/2024

This program number is valid for two years and may be repeated any number of times within this two-year period by submitting a letter of intent to repeat, including any changes, the date of presentation, and the CEU fee of \$5.00 per unit.

Please include the following information on the PREPRINTED certificates:

- Name of Participant
- Name and Date of Program
- ICB Program Number
- Assigned Categories
- Number of CEUs Awarded

Please note, you are responsible for maintaining the sign in sheets and evaluations of this program for 2 years from the date of your training. You are no longer required to submit this follow up paperwork to ICB. Please note, ICB may contact you for verification of attendance of participants and other training matters.

Thank you for your participation in providing continuing education units to ICB credentialed professionals.

Sincerely,

Madison Litterly
Operations

To Protect the Public by providing competency based credentialing of Human Service Professionals

WEBSITE: www.IAODAPCA.ORG EMAIL: INFO@IAODAPCA.ORG



"Butler, Jennifer" <butlerj61@cod.edu>

Please Process Invoice #16056

"Butler, Jennifer" <butlerj61@cod.edu>

Thu, Jun 2, 2022 at 07:33 PM GMT

CC: Ho, Ben <hob@cod.edu>

BCC:

Good afternoon,

Would you please process and pay the attached invoice through the CRSS Grant? The GL account is written on the invoice. Thank you.

Best,

Jen

Jennifer Butler

Division Support Specialist

Social/Behavioral Sciences, PE, and Library Division

College of DuPage

425 W Fawell Blvd

Glen Ellyn, IL 60137

630.942.3802

butlerj61@cod.edu

1 attachment

IAODAPCA Invoice_No.16056_6.2.22.pdf