

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1663752

Vendor Name: Illinois Community Colleges Chief Acade

Invoice Number: 080822DUES

Invoice Date: 8/8/2022

PO Number:

Check Number: 0301712

Check Amount: \$ 50.00

Check Date: 08/16/2022

Voucher Number: V0749559

Document Type: AP Invoice

Document Below

## Illinois Community College Chief Academic Officers (ICCCAO)

# INVOICE

### ICCCAO

c/o Dr. Susan Campos  
Vice President of Academic Affairs  
Triton College  
2000 Fifth Avenue  
River Grove, IL 60171

To: Mark Curtis-Chavez  
Provost  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

<u>Description</u>	<u>Amount</u>
ICCCAO Membership Dues (July 1, 2022-June 30, 2023)	\$50.00
Total	\$50.00

*Make all checks payable to ICCCAO*

Thank you

"Srock, Nancy" <srockn@cod.edu>

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**ICCCAO Vendor 1663752**

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"Srock, Nancy" <srockn@cod.edu>

Mon, Aug 8, 2022 at 02:22 PM GMT

CC:

BCC:

Nancy Srock

Administrative Assistant VI to Dr. Mark Curtis-Chávez, Provost

Office of the Provost, BIC 3400

College of DuPage

630-942-2005

[srockn@cod.edu](mailto:srockn@cod.edu)

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**3 attachments**

image001.gif

image002.png

CAO INVOICE- Provost Mark Curtis-Chavez.pdf