

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1566348  
Vendor Name: Illinois Community College Fac  
Invoice Number: P0373869  
Invoice Date: 03/15/21  
PO Number: P0373869  
Check Number: 0281673  
Check Amount: \$ 2,000.00  
Check Date: 06/08/2021  
Department ID: 00788  
Reviewer Name: Barbara Groves  
Voucher Number: V0680485  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**The Illinois Community College Faculty Association**  
*A Not for Profit Professional Organization Chartered by the State of Illinois*



C/O Illinois Community College Board (ICCB)  
 401 East Capitol Avenue  
 Springfield, Illinois 62701-1711  
[www.iccb.org/iccfa/](http://www.iccb.org/iccfa/)

**APPROVED**  
**05/24/21 - MARK CURTIS**

**Invoice**

Bill to:  
 College of DuPage  
 C/O Dr. Brian Caputo  
 425 Fawell Boulevard  
 Glen Ellyn, IL 60137

Invoice Date: March 15, 2021  
 Payment Due: March 15, 2021  
 Amount Due (USD): \$2000.00

Item	Quantity	Price	Total Due
Dues Notice FTE: 13,000 and above January 1, 2021- December 31, 2021	1	\$2000.00	\$2000.00

Please make check out to: Illinois Community College Faculty Association  
 Remit payment to:  
 Illinois Community College Faculty Association  
 C/O Illinois Community College Board  
 401 East Capitol Avenue  
 Springfield, Illinois 62701-1711

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BARBARA GROVES 05/24/21**

-----  
From: Groves, Barbara <grovesb16@cod.edu>  
Sent: Mon May 24 09:13:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Illinois Community College Faculty Association Invoice  
-----

Barb Groves  
Assistant to the Provost  
**Office of the Provost**  
College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137  
630-942-2005 (ph) | 630-942-3925 (fax)

[attachment: College of Dupage Invoice for FY22 Dues.pdf]