

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1550315  
Vendor Name: National Council of Instructional Admin  
Invoice Number: 2023  
Invoice Date: 7/1/2022  
PO Number:  
Check Number: 0301749  
Check Amount: \$ 200.00  
Check Date: 08/16/2022  
Voucher Number: V0749168  
Document Type: AP Invoice

Document Below



**National Council of Instructional Administrators**  
Leadership ♦ Innovation ♦ Advocacy ♦ Development  
Federal Tax # 52-1162312

**MEMBERSHIP INVOICE**  
**JULY 1, 2022 TO JUNE 30, 2023**

Date: June 1, 2022  
Contact: Mark Curtis-Chavez  
College: College of DuPage

Member Type	Rate	Select
Institutional	\$200	X
Graduate Student	\$75	

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**Amount Due: \$200.00**

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***Thank you for your support in serving community college  
instructional administrators.***

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

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**NCIA Dues Invoice**

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

Wed, Jul 13, 2022 at 07:52 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

Invoice 2022-23 Dues.pdf

image002.png