

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1465124
Vendor Name: Cordogan Clark & Associates, I
Invoice Number: 22395
Invoice Date: 08/10/18
PO Number: B0359327
Check Number: E0068864
Check Amount: \$ 5,601.00
Check Date: 08/22/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0523349
Redaction Type: None
Document Type: AP Invoice

Document Below

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice number 22395
Date 08/10/2018

Project 18-337 COB HHC STOREFRONT AND
ENTRANCE SYSTEM PO # B0359327

APPROVED

For Professional Services thru July 31, 2018

08/17/18 - BRUCE SCHMIEDL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Construction Documents	5,194.00	100.00	0.00	5,194.00	5,194.00
Bidding/Negotiation	346.00	0.00	0.00	0.00	0.00
Construction Administration	1,386.00	0.00	0.00	0.00	0.00
Reimbursable	2,000.00	0.00	0.00	0.00	0.00
Total	8,926.00	58.19	0.00	5,194.00	5,194.00

Invoice total **5,194.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22395	08/10/2018	5,194.00	5,194.00				
	Total	5,194.00	5,194.00	0.00	0.00	0.00	0.00

Thank you for your business!

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/17/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1465124
Vendor Name: Cordogan Clark & Associates, I
Invoice Number: 22392
Invoice Date: 08/10/18
PO Number: B0358579
Check Number: E0068864
Check Amount: \$ 5,601.00
Check Date: 08/22/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0523364
Redaction Type: None
Document Type: AP Invoice

Document Below

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice number 22392
Date 08/10/2018

Project 18-347 COD MAC OFFICE REMODEL
PO #667232

For Professional Services thru July 31, 2018

APPROVED

08/17/18 - BRUCE SCHMIEDL

Description	Contract Amount	Percent Complete	Pay Billed	Total Billed	Current Billed
Construction Documents	4,512.00	100.00	4,512.00	4,512.00	0.00
Bidding/Negotiation	107.00	100.00	0.00	107.00	407.00
Construction Administration	1,221.00	0.00	0.00	0.00	0.00
Reimbursible	2,000.00	0.00	0.00	0.00	0.00
Total	8,140.00	60.43	4,512.00	4,919.00	407.00

Invoice total **407.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22392	08/10/2018	407.00	407.00				
Total		407.00	407.00	0.00	0.00	0.00	0.00

Thank you for your business!

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 08/17/18