

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1465124  
Vendor Name: Cordogan Clark & Associates, I  
Invoice Number: 22652  
Invoice Date: 11/10/18  
PO Number: B0360595  
Check Number: E0070526  
Check Amount: \$ 1,115.95  
Check Date: 11/21/2018  
Department ID: 39043  
Reviewer Name: Kathy Striplin  
Voucher Number: V0542978  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**CORDOGAN CLARK & ASSOCIATES, INC.**

960 RIDGEWAY AVENUE • AURORA, ILLINOIS 60506 • T: 630.896.4678 • F: 630.896.4987 • CORDOGANCLARK.COM

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Invoice number 22652  
Date 11/10/2018

Project 18-376 COD BIC STEM CONFERENCE  
ROOM RENOVATION PO NO.360595

For Professional Services thru October 31, 2018

**APPROVED**

**11/20/18 - BRUCE SCHMIEDL**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Construction Documents	5,311.00	00.00	5,311.00	5,311.00	276.55
Bidding/Negotiation	369.00	100.00	0.00	369.00	369.00
Construction Administration	1,475.00	0.00	0.00	0.00	0.00
Reimbursable	2,000.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>9,375.00</b>	<b>62.93</b>	<b>5,254.45</b>	<b>5,900.00</b>	<b>645.55</b>

Invoice total **645.55**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22652	11/10/2018	645.55	645.55				
<b>Total</b>		<b>645.55</b>	<b>645.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 11/20/18**

Thank you for your business!

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1465124  
Vendor Name: Cordogan Clark & Associates, I  
Invoice Number: 22643  
Invoice Date: 11/10/18  
PO Number: B0359327  
Check Number: E0070526  
Check Amount: \$ 1,115.95  
Check Date: 11/21/2018  
Department ID: 20025  
Reviewer Name: Kathy Striplin  
Voucher Number: V0542979  
Redaction Type: None  
Document Type: AP Invoice

Document Below

CORDOGAN CLARK & ASSOCIATES, INC.

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COLLEGE OF DUPAGE  
425 FAWCETT BLVD  
GLEN ELLEN, IL 60137

Invoice number 22643  
Date 11/10/2018

Project 18-357 COD HTC STOREFRONT AND  
ENTRANCE SYSTEM PO # B0359327

**APPROVED**

**11/20/18 - BRUCE SCHMIEDL**

For Professional Services thru October 31, 2018

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Construction Documents	5,194.00	100.00	5,194.00	5,194.00	0.00
Bidding/Negotiation	346.00	100.00	346.00	346.00	0.00
Construction Administration	1,386.00	33.33	0.00	462.00	462.00
Reimbursable	2,000.00	0.42	0.00	8.40	8.40
Total	8,926.00	67.34	5,540.00	6,010.40	470.40

Invoice total 470.40

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22643	11/10/2018	470.40	470.40				
Total		470.40	470.40	0.00	0.00	0.00	0.00

Thank you for your business.

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 11/20/18**