

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 183088
Invoice Date: 06/13/21
PO Number: B0370669
Check Number: E0085529
Check Amount: \$ 1,561.10
Check Date: 07/07/2021
Department ID: 00749
Reviewer Name: None
Voucher Number: V0688179
Redaction Type: None
Document Type: AP Invoice

Document Below



Daily Herald Digital Reflector Niche Business Ledger Smart

95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Phone: 847-427-4300 / Fax: 847-427-4789
Email: accts.receivable@dailyherald.com

9

Invoice



000136



T1 B2 P *****SINGLE-PIECE
COLLEGE OF DUPAGE -
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice # : 183088

Invoice Date : 06/13/2021

Terms : 15 days

Customer Account # : 117519

Due Date : 06/28/2021

APPROVED

06/30/21 - THERESA DOBERSZTYN

Order Number	Order Name	Order Date	Order PO #	Sales Rep	Net
113425	370669	06/04/2021	4564908	sws_pos_ws	
			SUSAN CASTELLANOS		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1462438	4564908	BID NOTICENO 2021B0072AT HE COL	Issue Date: 6/7/2021; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 59.80

Total Amount:

\$ 59.80

PAYMENT and ADVERTISING TERMS & CONDITIONS:

IMPORTANT: Sign up for electronic invoicing at <https://tearsheets.dailyherald.com/invoicing/>

Display Sales: (847) 427-4648 Classified Sales: (847) 427-4444 Credit Dept: (847) 427-4343

This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
06/13/2021	183088	117519	\$ 59.80

Bill to : COLLEGE OF DUPAGE -
COLLEGE OF DUPAGE -
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Make Payments Payable to :

PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0183088 00005980

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Jun 23 12:49:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0947_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 183533
Invoice Date: 06/20/21
PO Number: B0370669
Check Number: E0085529
Check Amount: \$ 1,561.10
Check Date: 07/07/2021
Department ID: 00749
Reviewer Name: None
Voucher Number: V0689072
Redaction Type: None
Document Type: AP Invoice

Document Below



Daily Herald Digital Refuges Niche Business Ledger Event

95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Phone: 847-427-4300 / Fax: 847-427-4789
Email: acct.receiveable@dailyherald.com

9

Invoice



Invoice # : 183533

Invoice Date : 06/20/2021

Terms : 15 days

Customer Account # : 117519

Due Date : 07/05/2021

000087

T2 B2 P *****SINGLE-PIECE
COLLEGE OF DUPAGE -
425 FAWELL BLVD
GLEN ELLYN, IL 60137



APPROVED

06/30/21 - THERESA DOBERSZTYN

Order Number	Order Name	Order Date	Order PO #	Sales Rep
114075	2021-R0031	06/09/2021	4565195- SUSAN CASTELLANOS	svc_pad_ws

Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1466422	4565195	RFQ NOTICENO 2021R0031THE Lines: 0.00; Page: 0 COLL	Issue Date: 6/14/2021; Edition: Daily Herald; Section: Bid Notices;	\$ 59.80

Order Number	Order Name	Order Date	Order PO #	Sales Rep
114221	2021-B0075	06/10/2021	4565271- SUSAN CASTELLANOS	svc_pad_ws

Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1467278	4565271	BID NOTICE NO 2021B0075THE Lines: 0.00; Page: 0 CO	Issue Date: 6/14/2021; Edition: Daily Herald; Section: Bid Notices;	\$ 57.50

Order Number	Order Name	Order Date	Order PO #	Sales Rep
114723	2021-R0033	06/15/2021	4565506- KEVIN CASEY	svc_pad_ws

Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1470091	4565506	LEGAL NOTICERFQ NOTICENO 2021R	Issue Date: 6/17/2021; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 59.80

Total Amount:

\$ 177.10

**PAYMENT and ADVERTISING TERMS & CONDITIONS:**

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
06/20/2021	183533	117519	\$ 177.10

Bill to : COLLEGE OF DUPAGE -
COLLEGE OF DUPAGE -
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Make Payments Payable to :
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0183533 00017710

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Jun 29 13:13:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0977_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 179322A

Invoice Date: 06/29/21

PO Number:

Check Number: E0085529

Check Amount: \$ 1,561.10

Check Date: 07/07/2021

Department ID: 12331

Reviewer Name:

Voucher Number: V0689080

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

FY21

Invoice



95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
 Phone: 847-427-4300 / Fax: 847-427-4789
 Email: a.cts.receivable@dailyherald.com

95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
 Phone: 847-427-4300 / Fax: 847-427-4789
 Email: a.cts.receivable@dailyherald.com

9

000103

*****SINGLE-PIECE
 ELLEN MCGOWAN
 COLLEGE OF DUPAGE/MCANINCH AR
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Invoice # : 179322
 Invoice Date : 05/01/2021
 Terms : 15 days
 Ad Account # : 105074
 Due Date : 05/16/2021

V0689080
 4469.20
 01-30-12331-5407001
 Only Order
 101444/1404300
 Inv 179322A



Ad Type	Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	101444/1404300		4/9/2021	The Growing Season - Print	DH Time Out 2x7.00 V00689080	\$ 469.20

01-30-12331-540701
 469.20
 71 Print Ad TR21_GROW

Total Amount:

APPROVED

By Ellen McGowan at 9:00 pm, Jun 29, 2021

PAYMENT and ADVERTISING TERMS & CONDITIONS:

IMPORTANT: Sign up for electronic invoicing at <https://tearsheets.dailyherald.com/invoicing/>

Display Sales: (847) 427-4648 Classified Sales: (847) 427-4444 Credit Dept: (847) 427-4343

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
05/01/2021	179322	105074	\$ 919.20

Bill to : Ellen McGowan
 COLLEGE OF DUPAGE/MCANINCH AR
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

Make Payments Payable to :
 PLEASE MAKE ALL CHECKS PAYABLE TO:
 PADDOCK PUBLICATIONS, INC.
 P.O. BOX 7761
 CAROL STREAM, IL 60197-7761

0179322 00091920

From: acctpay@cod.edu
To: [McGowan, Ellen](#)
Subject: Voucher Confirmation: V0689080
Date: Tuesday, June 29, 2021 8:54:27 PM

Voucher Number V0689080
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Ellen M. McGowan

Voucher Date 06/29/21
Due Date 06/30/21
Vendor ID and/or Name 1087679 Paddock Publications
AP Type IM Invoices < \$15,000
Voucher Total \$469.20

ITEM 1
Item Description Print Ads The Growing Season
Quantity 1.000
Price \$469.2000
Extended Price \$469.20
GL Distribution 01-30-12331-5407001
Tax Info

COMMENTS
Balance of Inv 179322
Line 2 of Invoice, 101444/1404300
71 Print Ads TR21_GROW
Paying out of Perf Arts

APPROVAL

DATE

APPROVED

By Ellen McGowan at 8:56 pm, Jun 29, 2021

NEXT APPROVALS

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Tue Jun 29 21:06:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Paddock #179322A 469.20

Please process the attached invoice (line 2) with voucher for FY21.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Paddock Daily Herald Inv 179322A 469.20 05-01-21 V0689080.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 164718

Invoice Date: 11/30/20

PO Number: B0371775

Check Number: E0085529

Check Amount: \$ 1,561.10

Check Date: 07/07/2021

Department ID: 11601

Reviewer Name:

Voucher Number: V0689143

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Daily Herald Digital Reflejos Niche Business Ledger Event

P.O. Box 280, Arlington Heights, IL 60006

Phone: 847-427-4300 / Fax: 847-427-4789

Email: accts.receivable@dailyherald.com Fed TaxID # 36-21049

Invoice

BO 371775
11601, \$342
11701, \$342
11999, \$171

Bill To : Ellen McGowan
COLLEGE OF DUPAGE/MCANINCH AR
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice # : 164718
Invoice Date : 11/30/2020
Terms : 15 days
Customer Account # : 105074
Due Date : 12/15/2020

APPROVED

By Ellen McGowan at 6:39 pm, Jun 29, 2021

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
86478	Gift Guides	11/05/2020		Rob Bartolucci	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1315620		Gift guide - Print	Issue Date: 11/22/2020; Edition: Holiday Kickoff; Section: DH Special Section ; Ad Size: 5.48 x 2 = 10.96; Page: 0	\$ 705.00
Digital	1315621		Gift Guide - Digital	Start/End Date: 11/22/2020-12/5/2020; Network: IN DH.com for Special Sections; Online Ad Type: standard; Specification: Town & SS Digital for QTR Page - 300x250; Quantity: 50,000	\$ 150.00
Total Amount:					\$ 855.00

AP VERIFIED

06/30/21 - BETHANY CRUSE

PAYMENT and ADVERTISING TERMS & CONDITIONS.

IMPORTANT: Sign up for electronic invoicing at <https://tearsheets.dailyherald.com/invoicing/>

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
11/30/2020	164718	105074	\$ 855.00

Bill to : Ellen McGowan
COLLEGE OF DUPAGE/MCANINCH AR
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

71 Print Ads
05-60-11601-5407001
TR21_MILDOLCHR \$171 TR21_NUTCRKR \$171
05-60-11701-5407001
NP21_SING \$171 NP21_NYE \$171
05-60-11999-5407001
G20_KAHLO \$171

Make Payments Payable to :
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0164718 00085500

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Tue Jun 29 18:42:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Paddock #164718 855.00

Please process the attach invoice for FY21.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
P. 630-942-3009
F. 630-942-3002
mcgowan@cod.edu

[attachment: Paddock Daily Herald Inv 164718 855.00 11-30-21.pdf]