

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610262-MAY 2021
Invoice Date: 07/01/21
PO Number:
Check Number: E0085672
Check Amount: \$ 4,310.40
Check Date: 07/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0690192
Redaction Type: None
Document Type: AP Invoice

Document Below

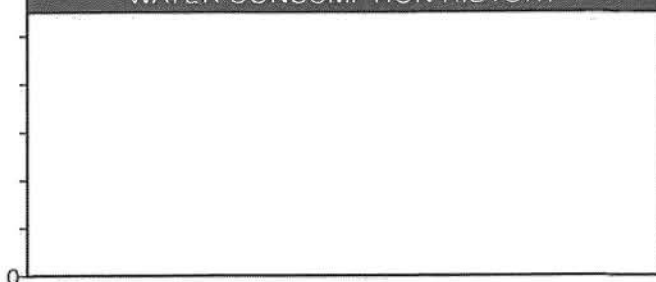
**Village of Glen Ellyn**

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610262
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address: 425 FAWELL BV
Bill Date: 7/1/2021
Bill Period: 5/3/2021 - 6/3/2021
Due Date: 7/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3843200	3839400	3800	381.31
WATER-COMPOUND METER-RESIDENTIAL	7090220	7055620	34600	0.00
SANITARY SEWER - RESIDENTIAL	3843200	3839400	38400	275.71
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 660.02
Past Due Charges: 812.82
Charges Due By 7/20/2021: 1472.84
Charges Due After 7/20/2021: 1538.84

RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

A 10% late charge is added to the Village Service Bill if payment is not received by the due date. If mailing or paying through your bank on-line, please allow 10 business days to ensure prompt payment.

VILLAGE BULLETIN BOARD

Please go to www.glenellyn.org/2020WaterQualityReport to view your annual water quality report. This report contains important information about the source and quality of your drinking water. If you would like a paper copy mailed to your home, please call Public Works at (630) 469-6756.

**Village of Glen Ellyn**

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

ACCOUNT# 610262

RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

Make Check Payable To: **Village of Glen Ellyn**

Village Services Bill

2107663

CURRENT CHARGES	660.02
PAST DUE CHARGES	812.82
TOTAL AMOUNT DUE BY 7/20/2021	1472.84
AMOUNT DUE AFTER 7/20/2021	1538.84
Amount Enclosed:	

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
GLEN ELLYN, IL 60137-7720

APPROVED
07/15/21 - CHRISTOPHER WOSACHLO

39871

00006042021402107663300001472844

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Jul 12 07:47:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z57D_04VVBFSDE002Y41_page1.tif]
[attachment: 321Z57D_04VVBFSDE002Y41_page2.tif]
[attachment: 321Z57D_04VVBFSDE002Y41_page3.tif]
[attachment: 321Z57D_04VVBFSDE002Y41_page4.tif]
[attachment: 321Z57D_04VVBFSDE002Y41_page5.tif]
[attachment: 321Z57D_04VVBFSDE002Y41_page6.tif]

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Jul 12 07:35:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: MAC Water Bill?

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Monday, July 12, 2021 7:10 AM
To: Barrios, Isabel <barriosi142@cod.edu>
Subject: FW: MAC Water Bill?

Hi Isabel,

This came from Ellen McGowan, not sure why it was sent to her department.

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Friday, July 9, 2021 4:47 PM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Cc: Schoettle, Kari <schoettlek@cod.edu>; Junokas, Molly <junokasm@cod.edu>
Subject: FW: MAC Water Bill?

Hi Joyce,
We received this bill in the MAC mail.
Does it go to your department for processing?

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

From: Junokas, Molly <junokasm@cod.edu>
Sent: Friday, July 9, 2021 11:25 AM
To: McGowan, Ellen <mcgowan@cod.edu>
Subject: MAC Water Bill?

Hi Ellen,

Sorry to send this to you, but this was on the counter with other mail, and I am wondering – should it be sent to a different department in the College? Not sure who it would go to – thought I would see if you might!

Thanks,
Molly

[attachment: 0127_001.pdf]

VILLAGE OF

Glen Ellyn

ILLINOIS

NOTICE

Action Required for Citizens Who Use the Glen Ellyn Online Self-Service Portal

The Village is undergoing a software update on July 6 and 7, 2021. After the upgrade, residents who use the online self-service portal will need to re-register their utility accounts.

Please visit the Village of Glen Ellyn Citizen Self Service Portal page for more information:

<https://glenellyn.munisselfservice.com/>

535 DUANE STREET • GLEN ELLYN, IL 60137



630.469.5000 • WWW.GLENELLYN.ORG

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610270-MAY 2021
Invoice Date: 07/01/21
PO Number:
Check Number: E0085672
Check Amount: \$ 4,310.40
Check Date: 07/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0690193
Redaction Type: None
Document Type: AP Invoice

Document Below

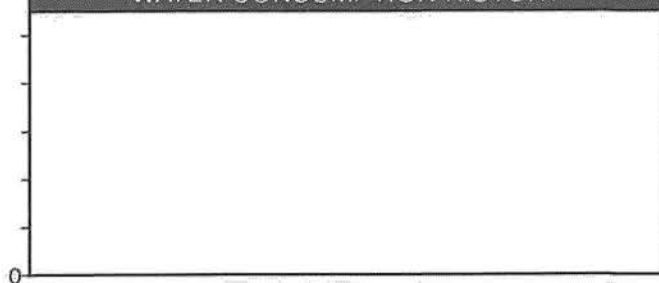
**Village of Glen Ellyn**

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610270
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address: 425 FAWELL BLVD
Bill Date: 7/1/2021
Bill Period: 5/3/2021 - 6/3/2021
Due Date: 7/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	6963750	6922000	41750	1487.02
WATER-COMPOUND METER-RESIDENTIAL	17850000	17742000	108000	0.00
SANITARY SEWER - RESIDENTIAL	6963750	6922000	149750	1075.21
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 2565.23
Past Due Charges: 1512.96
Charges Due By 7/20/2021: 4078.19
Charges Due After 7/20/2021: 4334.71

RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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VILLAGE BULLETIN BOARD

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**Village of Glen Ellyn**

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

ACCOUNT# 610270

RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

Make Check Payable To: Village of Glen Ellyn
Village Services Bill

2107665

CURRENT CHARGES	2565.23
PAST DUE CHARGES	1512.96
TOTAL AMOUNT DUE BY 7/20/2021	4078.19
AMOUNT DUE AFTER 7/20/2021	4334.71
Amount Enclosed:	

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
OAK LAKE STREAM IL 60197-7720

APPROVED**07/15/21 - CHRISTOPHER WOSACHLO**

000000420214021072115A000004078192

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Jul 12 07:46:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z57D_04VVBFSDE002Y41.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610265-MAY 2021
Invoice Date: 07/01/21
PO Number:
Check Number: E0085672
Check Amount: \$ 4,310.40
Check Date: 07/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0690196
Redaction Type: None
Document Type: AP Invoice

Document Below

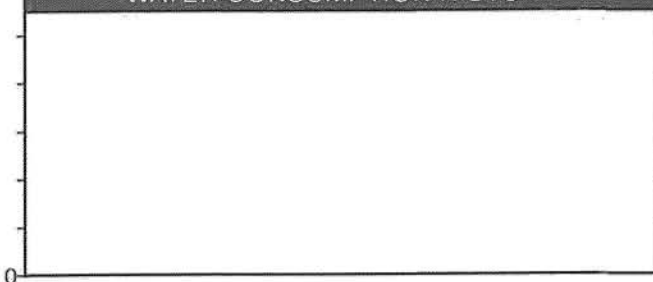
**Village of Glen Ellyn**

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:	610265
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address:	425 FAWELL BLVD
Bill Date:	7/1/2021
Bill Period:	5/3/2021 - 6/3/2021
Due Date:	7/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	9746400	9710000	36400	386.28
WATER-COMPOUND METER-RESIDENTIAL	2842500	2840000	2500	0.00
SANITARY SEWER - RESIDENTIAL	9746400	9710000	38900	279.30
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	668.58
Past Due Charges:	704.51
Charges Due By 7/20/2021:	1373.09
Charges Due After 7/20/2021:	1439.95

RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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VILLAGE BULLETIN BOARD

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**Village of Glen Ellyn**

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

ACCOUNT# 610265

RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

Make Check Payable To: **Village of Glen Ellyn**

Village Services Bill

2107664

CURRENT CHARGES	668.58
PAST DUE CHARGES	704.51
TOTAL AMOUNT DUE BY 7/20/2021	1373.09
AMOUNT DUE AFTER 7/20/2021	1439.95
Amount Enclosed:	

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
GLEN ELLYN, IL 60137

APPROVED
07/15/21 - CHRISTOPHER WOSACHLO

39871

00006042021402107664100001373091

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Jul 12 07:47:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z57D_04VVBFSDE002Y41.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610275-MAY 2021
Invoice Date: 07/01/21
PO Number:
Check Number: E0085672
Check Amount: \$ 4,310.40
Check Date: 07/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0690197
Redaction Type: None
Document Type: AP Invoice

Document Below

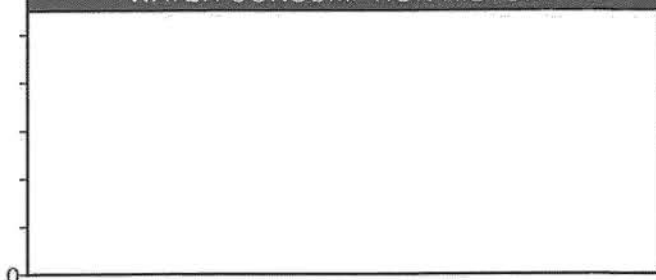
**Village of Glen Ellyn**

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610275
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address: 425 FAWELL BV
Bill Date: 7/1/2021
Bill Period: 5/3/2021 - 6/3/2021
Due Date: 7/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	225600	224600	1000	97.31
WATER-COMPOUND METER-RESIDENTIAL	1768480	1759680	8800	0.00
SANITARY SEWER - RESIDENTIAL	225600	224600	9800	70.36
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On: ACTUAL READ
Current Charges: 170.67
Past Due Charges: 133.73
Charges Due By 7/20/2021: 304.40
Charges Due After 7/20/2021: 321.47

RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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VILLAGE BULLETIN BOARD

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**Village of Glen Ellyn**

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

ACCOUNT# 610275

RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

Make Check Payable To: **Village of Glen Ellyn**

Village Services Bill

2107666

CURRENT CHARGES	170.67
PAST DUE CHARGES	133.73
TOTAL AMOUNT DUE BY 7/20/2021	304.40
AMOUNT DUE AFTER 7/20/2021	321.47
Amount Enclosed:	

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN

535 DUANE ST
GLEN ELLYN, IL 60137-7122

APPROVED
07/15/21 - CHRISTOPHER WOSACHLO

39871

00006042021402107666600000304402

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Jul 12 07:45:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z57D_04VVBFSDE002Y41.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610278-MAY2021
Invoice Date: 07/01/21
PO Number:
Check Number: E0085672
Check Amount: \$ 4,310.40
Check Date: 07/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0690198
Redaction Type: None
Document Type: AP Invoice

Document Below



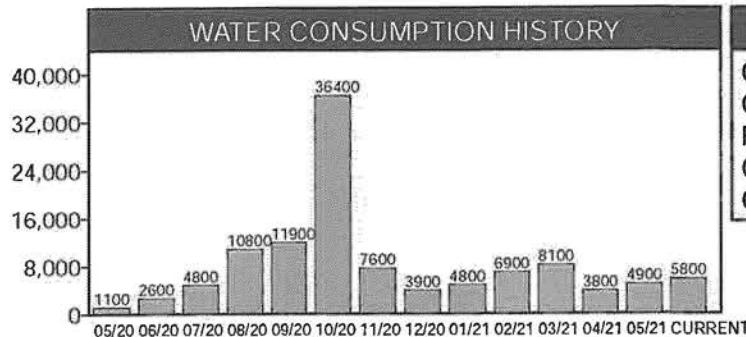
Village of Glen Ellyn

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:	610278
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address:	425 FAWELL BV
Bill Date:	7/1/2021
Bill Period:	5/3/2021 - 6/3/2021
Due Date:	7/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	942500	936700	5800	57.59
SANITARY SEWER - RESIDENTIAL	942500	936700	5800	41.64
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	102.23
Past Due Charges:	86.84
Charges Due By 7/20/2021:	189.07
Charges Due After 7/20/2021:	199.29

RATE INFO	
Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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VILLAGE BULLETIN BOARD

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Village of Glen Ellyn

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

ACCOUNT# 610278

RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

Make Check Payable To: **Village of Glen Ellyn**

Village Services Bill

2107667

CURRENT CHARGES	102.23
PAST DUE CHARGES	86.84
TOTAL AMOUNT DUE BY 7/20/2021	189.07
AMOUNT DUE AFTER 7/20/2021	199.29
Amount Enclosed:	

APPROVED

07/15/21 - CHRISTOPHER WOSAC

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
CAROL STREAM IL 60197-7720

39871

00006042021402107667400000189076

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Jul 12 07:45:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z57D_04VVBFSDE002Y41.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610285-MAY 2021
Invoice Date: 07/01/21
PO Number:
Check Number: E0085672
Check Amount: \$ 4,310.40
Check Date: 07/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0690199
Redaction Type: None
Document Type: AP Invoice

Document Below

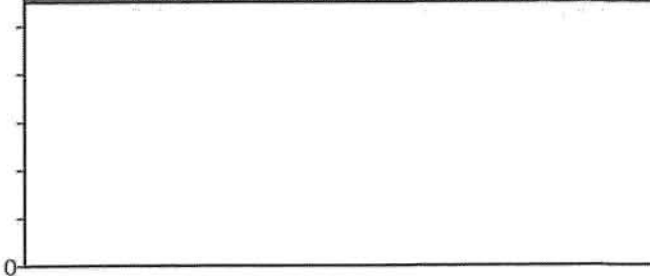
**Village of Glen Ellyn**

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:	610285
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address:	425 FAWELL BLVD
Bill Date:	7/1/2021
Bill Period:	5/3/2021 - 6/3/2021
Due Date:	7/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-COMPOUND METER-RESIDENTIAL	3472650	3467600	5050	65.04
WATER-COMPOUND METER-RESIDENTIAL	687000	685500	1500	0.00
SANITARY SEWER - RESIDENTIAL	3472650	3467600	6550	47.03
DRAINAGE INFRASTRUCTURE FEE				3.00

WATER CONSUMPTION HISTORY**CHARGE INFORMATION**

Charges Based On:	ACTUAL READ
Current Charges:	115.07
Past Due Charges:	29.32
Charges Due By 7/20/2021:	144.39
Charges Due After 7/20/2021:	155.89

RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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VILLAGE BULLETIN BOARD

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**Village of Glen Ellyn**

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

ACCOUNT# 610285

RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED
PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

Make Check Payable To: **Village of Glen Ellyn**

Village Services Bill

2107668

CURRENT CHARGES	115.07
PAST DUE CHARGES	29.32
TOTAL AMOUNT DUE BY 7/20/2021	144.39
AMOUNT DUE AFTER 7/20/2021	155.89
Amount Enclosed:	

APPROVED

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
CAROL STREAM IL 60197-7720

39871

00006042021402107668200000144394

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Jul 12 07:44:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z57D_04VVBFSDE002Y41.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610276-MAY 2021
Invoice Date: 07/01/21
PO Number:
Check Number: E0085672
Check Amount: \$ 4,310.40
Check Date: 07/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0690200
Redaction Type: None
Document Type: AP Invoice

Document Below



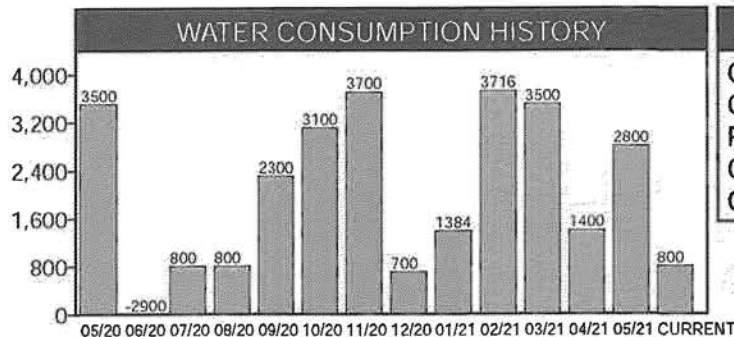
Village of Glen Ellyn

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:	610276
Customer ID:	9297
Customer Name:	COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
Service Address:	425 FAWELL BV
Bill Date:	7/1/2021
Bill Period:	5/3/2021 - 6/3/2021
Due Date:	7/20/2021

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	353900	353100	800	19.86
SANITARY SEWER - RESIDENTIAL	353900	353100	800	5.74
DRAINAGE INFRASTRUCTURE FEE				3.00



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	28.60
Past Due Charges:	50.90
Charges Due By 7/20/2021:	79.50
Charges Due After 7/20/2021:	82.36

RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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VILLAGE BULLETIN BOARD

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Village of Glen Ellyn

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

ACCOUNT# 610276

RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

Make Check Payable To: **Village of Glen Ellyn**

Village Services Bill

2107767

CURRENT CHARGES	28.60
PAST DUE CHARGES	50.90
TOTAL AMOUNT DUE BY 7/20/2021	79.50
AMOUNT DUE AFTER 7/20/2021	82.36
Amount Enclosed:	

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
AROL STREAM IL 60197-7720

APPROVED

39871

07/15/21 - CHRISTOPHER WOSACHLO

00006042021402107767200000079509

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Jul 12 07:35:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: MAC Water Bill?

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Monday, July 12, 2021 7:10 AM
To: Barrios, Isabel <barriosi142@cod.edu>
Subject: FW: MAC Water Bill?

Hi Isabel,

This came from Ellen McGowan, not sure why it was sent to her department.

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Friday, July 9, 2021 4:47 PM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Cc: Schoettle, Kari <schoettlek@cod.edu>; Junokas, Molly <junokasm@cod.edu>
Subject: FW: MAC Water Bill?

Hi Joyce,
We received this bill in the MAC mail.
Does it go to your department for processing?

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

From: Junokas, Molly <junokasm@cod.edu>
Sent: Friday, July 9, 2021 11:25 AM
To: McGowan, Ellen <mcgowan@cod.edu>
Subject: MAC Water Bill?

Hi Ellen,

Sorry to send this to you, but this was on the counter with other mail, and I am wondering – should it be sent to a different department in the College? Not sure who it would go to – thought I would see if you might!

Thanks,
Molly

[attachment: 0127_001.pdf]