

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1207123
Vendor Name: DuPage County
Invoice Number: 44655
Invoice Date: 3/31/2022
PO Number: B0374503
Check Number: 0299101
Check Amount: \$ 3,638.26
Check Date: 05/13/2022
Voucher Number: V0738385
Document Type: AP Invoice

Document Below

"Cyrus, Carmelita (FN)" <Carmi.Cyrus@dupageco.org>

[External] COD-ABE-MOU-qtr033122-\$3,638.26

"Cyrus, Carmelita (FN)" <Carmi.Cyrus@dupageco.org>

Mon, May 2, 2022 at 09:35 PM GMT

CC: Ellis, Jonita <ellisjo@cod.edu>, Ho, Ben <hob@cod.edu>, Schvach, Lisa <lschvach@worknetdupage.org>, Kinczyk, Geoffrey <Geoffrey.Kinczyk@dupageco.org>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi,

Please see attached the MOU invoice for the quarter ending 3/31/22 in the amount of \$3,638.26. I am also re-sending the invoice for the quarter 12/31/21 which has not been paid yet per my records.

Thank you.

Carmi Cyrus, CPA

Senior Accountant

DuPage County-Finance Dept.,Grants

(630) 407-6141

carmi.cyrus@dupageco.org

Important Legal Notice:

Though intended solely for the use of the addressee or addressees named above, this electronic correspondence and any subsequent correspondence to or from the above-named sender may be subject to public inspection and copying as public record of DuPage County under the provisions of the Illinois Freedom of Information Act. If you are not the intended recipient, or a person responsible for delivering it thereto, and have received this correspondence in error, please notify the sender immediately. To the extent permitted by law, the information contained in this electronic communication is confidential and may be legally privileged communication. For that reason, if you are not the intended recipient, your disclosure, copying, forwarding, or other dissemination of the contents of this correspondence or any action taken or omitted in reliance on its contents is unauthorized and may be unlawful. Thank you.

2 attachments

COD-ABE -MOU-qtr-123121-\$767.22.pdf

COD-ABE-MOU-qtr033122-\$3,638.26.pdf