

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089306
Vendor Name: Weselak & Associates
Invoice Number: 0506210
Invoice Date: 05/06/21
PO Number: B0373158
Check Number: 0281802
Check Amount: \$ 800.00
Check Date: 06/08/2021
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0679474
Redaction Type: None
Document Type: AP Invoice

Document Below

WESELAK & ASSOCIATES

316 Manor Hill Court
Lombard, IL 60148
Phone 630-889-0626
Fax 630-889-0627
www.weselak.com

TO:

Jenifer Walsh
College of DuPage
Continuing Education
425 Fawell Blvd.
Glen Ellyn, IL 60137

APPROVED 05/19/21
DANIEL DEASY

FOR
Public Service Institute Seminar

INVOICE

INVOICE #0506210
DATE: MAY 6, 2021

DESCRIPTION	AMOUNT
One half day of PSI training on May 5, 2021 – Cohesive Teams	\$400.00
EIN: #36-3984875	
INVOICE REVIEWED	TOTAL \$400.00

OKAY TO PAY

YVONNE BEDFORD 05/19/21

Make all checks payable to Weselak & Associates
Payment is due within 10 days of date on invoice.

Thank you!

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Wed May 12 17:06:24 CDT 2021
To: invoicing@cod.edu
CC: walshj103@cod.edu,bedford@cod.edu
Subject: Invoice for PO 373158

Afternoon,
Attached you will find the invoice for PO 373158
Please let me know if you need anything else.
Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

[attachment: COD 5-6-21 - Cohesive Teams.doc]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089306
Vendor Name: Weselak & Associates
Invoice Number: 0429210
Invoice Date: 04/29/21
PO Number:
Check Number: 0281802
Check Amount: \$ 800.00
Check Date: 06/08/2021
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0682898
Redaction Type: None
Document Type: AP Invoice

Document Below

WESELAK & ASSOCIATES

316 Manor Hill Court
Lombard, IL 60148
Phone 630-889-0626
Fax 630-889-0627
www.weselak.com

INVOICE

INVOICE #0429210
DATE: APRIL 29, 2021

TO:

Jenifer Walsh
College of DuPage
Continuing Education
425 Fawell Blvd.
Glen Ellyn, IL 60137

FOR:

Public Service Institute Seminar

**APPROVED 06/01/21
DANIEL DEASY**

DESCRIPTION	AMOUNT
One half day of PSI training on April 29 – Positive Culture	\$400.00
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 05/28/21	
EIN: #36-3984875	
TOTAL	\$400.00

Make all checks payable to Weselak & Associates
Payment is due within 10 days of date on invoice.

Thank you!

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Thu May 27 20:23:37 CDT 2021
To: invoicing@cod.edu
CC: walshj103@cod.edu
Subject: PO 373158

Hi there,

Here is the Invoice for PO 373158

Thanks so much,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

[attachment: COD 4-29-21 - EQ facilitation (003).doc]