

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1207123
Vendor Name: DuPage County
Invoice Number: 45020
Invoice Date: 3/31/2023
PO Number: B0001165
Check Number: 0311768
Check Amount: \$ 2,496.19
Check Date: 05/09/2023
Voucher Number: V0783045
Document Type: AP Invoice

Document Below

workNet DuPage Career Center - LWIA 6
2525 Cabot Drive, Suite 302
Lisle, IL 60532

INVOICE

Bill To:

COLLEGE OF DUPAGE (ADULT BASIC EDUC)

invoicing@cod.edu

Invoice No: 45020
Invoice Date: 3/31/23

Description	Period	Amount
<u>One-Stop Center Costs - Quarter Ending 3/31/23</u>		<u>1.0 FTE</u>
SHARED INFRASTRUCTURE COSTS		
Facilities Costs: Rent	1/1/23 - 3/31/23	1,021.74
Electricity	12/27/22 - 3/27/23	54.48
Technology Costs: Telephone	12/17/22 - 2/16/23	32.00
Internet	1/1/23 - 3/31/23	88.94
Copier	8/14/22 - 11/13/22	18.59
Sub-Total Shared Infrastructure Costs		<u>1,215.75</u>
SHARED DELIVERY SYSTEM COSTS		
Board Functions: WorkNet Signage	from - to	-
Service Integration: Navigators	1/1/23 - 3/31/23	439.95
One-Stop Operator	1/1/23 - 3/31/23	161.24
Finance & Billing	1/1/23 - 3/31/23	45.24
Resource Room IT	1/1/23 - 3/31/23	634.01
Sub-Total Shared Delivery System Costs		<u>1,280.44</u>
TOTAL AMOUNT DUE		\$ 2,496.19

Please make check payable to: DuPage County-Workforce Development Division

Mail check to: **DuPage County-Finance Dept.-Grants Division**

421 N. County Farm Road

Wheaton, IL 60187

For billing questions, please call Carmi Cyrus (630) 407-6141 or e-mail carmi.cyrus@dupageco.org

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

[External] COD-ABE-MOU-qtr-033123-\$2,496.19

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

Thu, Apr 6, 2023 at 09:25 PM UTC

CC: Ellis, Jonita <ellisjo@cod.edu>, Jursinic, Maki <jursinicm@cod.edu>, Schvach, Lisa <lschvach@worknetdupage.org>, Kinczyk, Geoffrey <Geoffrey.Kinczyk@dupageco.org>

BCC:

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Thank you.

Carmi Cyrus , CPA

Senior Accountant

DuPage County-Finance Dept.,Grants

(630) 407-6141

carmi.cyrus@dupageco.org

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