

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1207123
Vendor Name: DuPage County
Invoice Number: 45204
Invoice Date: 9/30/2023
PO Number: B0001619
Check Number: 0318072
Check Amount: \$ 3,607.08
Check Date: 10/11/2023
Voucher Number: V0806086
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 (PERKINS)

invoicing@cod.edu

cc: Ellis, Jonita (ellisjo@cod.edu)

cc: Baymon, Tiana (baymont@cod.edu)

ok to pay against bo 001619 J. Ellis

Invoice No: 45204

Invoice Date: 9/30/23

Description	Period	Amount
One-Stop Center Costs - Quarter Ending 9/30/23	1.0 FTE COD BO 00945	
SHARED INFRASTRUCTURE COSTS		
Facilities Costs: Rent	7/1/23 - 9/30/23	2,072.28
Electricity	7/1/23 - 9/22/23	56.97
Technology Costs: Telephone	7/1/23 - 9/18/23	27.56
Internet	7/1/23 - 9/30/23	88.94
Copier	7/1/23 - 8/13/23	8.92
Sub-Total Shared Infrastructure Costs		2,254.67
SHARED DELIVERY SYSTEM COSTS		
Board Functions: WorkNet Signage	from - to	-
Service Integration: Navigators	7/1/23 - 9/30/23	444.58
One-Stop Operator	7/1/23 - 9/30/23	141.68
Finance & Billing	7/1/23 - 9/30/23	45.51
Resource Room IT	7/1/23 - 9/30/23	720.64
Sub-Total Shared Delivery System Costs		1,352.41
TOTAL AMOUNT DUE		\$ 3,607.08

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

"Ellis, Jonita" <ellisjo@cod.edu>

WIOA On-stop quarterly billing BO 001619 - Perkins.

"Ellis, Jonita" <ellisjo@cod.edu>

Thu, Oct 5, 2023 at 09:24 PM UTC

CC: Baymon, Tiana <baymont@cod.edu>, Santos, Christine <santosc489@cod.edu>

BCC:

Please process accordingly.

Best,

Jonita Ellis

CTE Program Improvement Manager

Academic Affairs

Office: BIC3400V Phone: (630) 942-3228

Email: ellisjo@cod.edu

The College of DuPage will be closed on Fridays for summer hours from June 9th through August 11th

1 attachment

COD-Perkins-MOU-qtr-093023-\$3607.08.pdf