

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1207123
Vendor Name: DUPAGE COUNTY
Invoice Number: 45569
Invoice Date: 9/30/2024
PO Number: B0002679
Check Number: 0333532
Check Amount: \$ 3,259.62
Check Date: 01/07/2025
Voucher Number: V0864109
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

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

cc: Jursinic, Maki (jursinicm@cod.edu)

cc: Meitz, Adela (meitza@cod.edu)

Invoice No: 45569

Invoice Date: 9/30/24

Description	Period	Amount
<u>One-Stop Center Costs - Quarter Ending 9/30/24</u>		<u>1.0 FTE</u>
SHARED INFRASTRUCTURE COSTS		
Facilities Costs: Rent	7/1/24 - 9/30/24	2,128.24
Electricity	7/1/24 - 9/30/24	57.99
Technology Costs: Telephone	7/1/24 - 9/30/24	64.61
Internet	7/1/24 - 9/30/24	89.35
Copier	7/1/24 - 9/30/24	37.72
Sub-Total Shared Infrastructure Costs		<u>2,377.91</u>
SHARED DELIVERY SYSTEM COSTS		
Board Functions: WorkNet Signage	from - to	-
Service Integration: Navigators	7/1/24 - 9/30/24	458.38
One-Stop Operator	7/1/24 - 9/30/24	-
Finance & Billing	7/1/24 - 9/30/24	47.65
Resource Room IT	7/1/24 - 9/30/24	375.68
Sub-Total Shared Delivery System Costs		<u>881.71</u>
TOTAL AMOUNT DUE		\$ 3,259.62

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 e-mail david.barnes@dupagecounty.gov or call (630) 407-6191

"Barnes, David" <David.Barnes@dupagecounty.gov>

[External] COD-ABE-MOU-qtr-093024-\$3,259.62

"Barnes, David" <David.Barnes@dupagecounty.gov>

Tue, Oct 22, 2024 at 08:56 PM UTC

CC: Schvach, Lisa <lschvach@worknetdupage.org>, Kinczyk, Geoffrey <Geoffrey.Kinczyk@dupagecounty.gov>, Ellis, Jonita <ellisjo@cod.edu>, Jursinic, Maki <jursinicm@cod.edu>, Brown, Jamie <JBrown@worknetdupage.org>, Meitz, Adela <meitza@cod.edu>

BCC:

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Hello,

Please see attached quarterly billing for One-Stop costs, Quarter Ended 9/30/24.

Thank you,

David Barnes, CPA

Senior Accountant

DuPage County - Finance Department

421 N. County Farm Road

Wheaton, IL 60187

Phone: (630) 407-6191

David.Barnes@dupagecounty.gov

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1 attachment

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