

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1207123  
Vendor Name: DUPAGE COUNTY  
Invoice Number: 45662  
Invoice Date: 12/31/2024  
PO Number: B0002237  
Check Number: 0333809  
Check Amount: \$ 6,548.96  
Check Date: 01/22/2025  
Voucher Number: V0865289  
Document Type: AP Invoice

Document Below

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

## INVOICE

**OK to pay**  
**B0002237**

**Bill To:**

**COLLEGE OF DUPAGE (PERKINS)**

[invoicing@cod.edu](mailto:invoicing@cod.edu)

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

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

Invoice No: 45662

Invoice Date: 12/31/24

Description	Period	Amount
One-Stop Center Costs - Quarter Ending 12/31/24	1.0 FTE COD BO 0002237	
<b>SHARED INFRASTRUCTURE COSTS</b>		
Facilities Costs: Rent	10/1/24 - 12/31/24	2,165.54
Electricity	10/1/24 - 12/31/24	53.78
Technology Costs: Telephone	10/1/24 - 12/31/24	65.13
Internet	10/1/24 - 12/31/24	89.76
Copier	10/1/24 - 12/31/24	19.50
Sub-Total Shared Infrastructure Costs		2,393.71
<b>SHARED DELIVERY SYSTEM COSTS</b>		
Board Functions: WorkNet Signage	from - to	-
Service Integration: Navigators	10/1/24 - 12/31/24	453.26
One-Stop Operator	10/1/24 - 12/31/24	-
Finance & Billing	10/1/24 - 12/31/24	48.32
Resource Room IT	10/1/24 - 12/31/24	379.19
Sub-Total Shared Delivery System Costs		880.77
<b>TOTAL AMOUNT DUE</b>		<b>\$ 3,274.48</b>

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](mailto:david.barnes@dupagecounty.gov) or call (630) 407-6191

"Santos, Christine" <santosc489@cod.edu>

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**B0002237**

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"Santos, Christine" <santosc489@cod.edu>

Thu, Jan 16, 2025 at 07:06 PM UTC

CC: Ellis, Jonita <ellisjo@cod.edu>, Baymon, Tiana <baymont@cod.edu>

BCC:

Good afternoon,

Kindly process this for payment.

Thank you,

Christine Santos

College of DuPage

CTE Program Specialist

(630)942-3226

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**1 attachment**

COD-Perkins-MOU-qtr-123124-\$3274.48.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1207123  
Vendor Name: DUPAGE COUNTY  
Invoice Number: 45661  
Invoice Date: 12/31/2024  
PO Number: B0002679  
Check Number: 0333809  
Check Amount: \$ 6,548.96  
Check Date: 01/22/2025  
Voucher Number: V0865605  
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](mailto:invoicing@cod.edu)

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

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

cc: Deasy, Dan ([deasyd@cod.edu](mailto:deasyd@cod.edu))

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

Invoice No: 45661

Invoice Date: 12/31/24

Description	Period	Amount
One-Stop Center Costs - Quarter Ending 12/31/24	1.0 FTE COD BO	0002679
<b>SHARED INFRASTRUCTURE COSTS</b>		
Facilities Costs: Rent	10/1/24 - 12/31/24	2,165.54
Electricity	10/1/24 - 12/31/24	53.78
Technology Costs: Telephone	10/1/24 - 12/31/24	65.13
Internet	10/1/24 - 12/31/24	89.76
Copier	10/1/24 - 12/31/24	19.50
Sub-Total Shared Infrastructure Costs		<u>2,393.71</u>
<b>SHARED DELIVERY SYSTEM COSTS</b>		
Board Functions: WorkNet Signage	from - to	-
Service Integration: Navigators	10/1/24 - 12/31/24	453.26
One-Stop Operator	10/1/24 - 12/31/24	-
Finance & Billing	10/1/24 - 12/31/24	48.32
Resource Room IT	10/1/24 - 12/31/24	379.19
Sub-Total Shared Delivery System Costs		<u>880.77</u>
<b>TOTAL AMOUNT DUE</b>		<b>\$ 3,274.48</b>

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](mailto:david.barnes@dupagecounty.gov) or call (630) 407-6191

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

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**[External] RE: COD-ABE-MOU-qtr-123124-\$3,274.48**

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

Thu, Jan 16, 2025 at 05:24 PM UTC

CC: Ellis, Jonita <ellisjo@cod.edu>, Jursinic, Maki <jursinicm@cod.edu>, Deasy, Daniel <deasyd@cod.edu>, Meitz, Adela <meitza@cod.edu>, Brown, Jamie <JBrown@worknetdupage.org>, Kinczyk, Geoffrey <Geoffrey.Kinczyk@dupagecounty.gov>, Schvach, Lisa <lschvach@worknetdupage.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 – I just received the BO# from Dan. Re-attached with BO # included.

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](mailto:David.Barnes@dupagecounty.gov)

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**From:** Barnes, David

**Sent:** Thursday, January 16, 2025 10:51 AM

**To:** Invoicing <invoicing@cod.edu>

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

**Subject:** COD-ABE-MOU-qtr-123124-\$3,274.48

Hello,

Please see attached quarterly billing for One-Stop costs, Quarter Ended 12/31/24.

I haven't received the BO # for COD-ABE. If it is provided to me, I can re-submit the invoice if you would like with the BO# on there.

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](mailto:David.Barnes@dupagecounty.gov)

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**1 attachment**

COD-ABE-MOU-qtr-123124-\$3,274.48.pdf