

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1207123
Vendor Name: DuPage County
Invoice Number: 43925
Invoice Date: 03/31/20
PO Number: B0366578
Check Number: 0267831
Check Amount: \$ 5,638.14
Check Date: 05/12/2020
Department ID: 05135
Reviewer Name: Yvonne Bedford
Voucher Number: V0618963
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Mon Apr 20 13:46:22 CDT 2020
To: invoicing@cod.edu
CC: hob@cod.edu
Subject: Invoice to charge blanket 366578

Please apply the attached invoice to blanket order 366578.
Thank you,
Yvonne Bedford
Continuing Education

workNet DuPage Career Center - LWIA 6

2525 Cabot Drive, Suite 302

Lisle, IL 60532

INVOICE

Bill To:

COLLEGE OF DUPAGE (ADULT BASIC EDUC)

Attn: Jonita Ellis

Coordinator of Academic Assessment & Reporting

Academic Affairs

425 Fawell Blvd, Glen Ellyn, IL 60137

Invoice No: 43925

Invoice Date: 3/31/20

APPROVED

05/01/20 - DANIEL DEASY

Description	Period	Amount
One-Stop Center Costs - Quarter Ending 3/31/20	1.0 FTE	
SHARED INFRASTRUCTURE COSTS		
Facilities Costs: Rent	1/1/20 - 3/31/20	1,840.28
Electricity	12/26/19 - 3/26/20	52.76
Technology Costs: Telephone	1/1/19 - 3/16/20	45.50
Internet	1/1/20 - 3/31/20	79.93
Copier	from to	-
Sub-Total Shared Infrastructure Costs		2,018.47
SHARED DELIVERY SYSTEM COSTS		
Board Functions: Marketing services	from to	-
Service Integration: Navigators	1/1/20 - 3/20/20	365.83
One-Stop Operator	1/1/20 - 3/31/20	387.40
Finance & Billing	1/1/20 - 3/20/20	47.37
Sub-Total Shared Delivery System Costs		800.60
TOTAL AMOUNT DUE		\$ 2,819.07

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1207123

Vendor Name: DuPage County

Invoice Number: 43926

Invoice Date: 03/31/20

PO Number: B0367180

Check Number: 0267831

Check Amount: \$ 5,638.14

Check Date: 05/12/2020

Department ID: 02584

Reviewer Name:

Voucher Number: V0621708

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ellisjo@cod.edu
Sent: Mon Apr 20 11:17:16 CDT 2020
To: invoicing@cod.edu
CC: holmank73@cod.edu,hob@cod.edu
Subject: WIOA 3rd Qtr Invoice - BPO 367180

Please process the attached invoice against BPO 367180

Best,

Jonita Ellis
CTE Program Improvement Manager
Academic Affairs
Office: BIC2E06H
630 942-3228

Thank you for your email. Please note the College of DuPage facilities are closed through May 15th. Staff and faculty are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

**INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 04/2**

**APPROVED
04/29/20 - LISA STOCK**

INVOICE**Bill To:****COLLEGE OF DUPAGE (PERKINS)**

Attn: Jonita Ellis

Coordinator of Academic Assessment & Reporting

Academic Affairs

425 Fawell Blvd, Glen Ellyn, IL 60137

Invoice No: 43926

Invoice Date: 3/31/20

Description	Period	Amount
One-Stop Center Costs - Quarter Ending 3/31/20	1.0 FTE	
SHARED INFRASTRUCTURE COSTS		
Facilities Costs:		
Rent	1/1/20 - 3/31/20	1,840.28
Electricity	3/1/20 - 3/26/20	52.76
Technology Costs:		
Telephone	12/17/19 - 3/16/20	45.50
Internet	1/1/20 - 3/31/20	79.93
Other	from - to	-
Sub-Total Shared Infrastructure Costs		2,018.47
SHARED DELIVERY SYSTEM COSTS		
Board Functions:		
Marketing services	from - to	-
Service Integration:		
Navigators	1/1/20 - 3/20/20	365.83
One-Stop Operator	1/1/20 - 3/31/20	387.40
Finance & Billing	1/1/20 - 3/20/20	47.37
Sub-Total Shared Delivery System Costs		800.60
ok to pay against BPO 367180 Jonita Ellis		
TOTAL AMOUNT DUE		\$ 2,819.07

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

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

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Wheaton, IL 60187

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