

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1207123  
Vendor Name: DuPage County  
Invoice Number: 44382  
Invoice Date: 06/30/21  
PO Number: B0371347  
Check Number: 0282907  
Check Amount: \$ 2,699.71  
Check Date: 07/13/2021  
Department ID: 02583  
Reviewer Name: Barbara Groves  
Voucher Number: V0690118  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Cyrus, Carmelita (FN) <Carmi.Cyrus@dupageco.org >  
Sent: Thu Jul 08 08:14:12 CDT 2021  
To: invoicing@cod.edu  
CC: baymont@cod.edu,ellisjo@cod.edu,lschvach@worknetdupage.org  
Subject: [External] COD-Perkins-MOU-qtr-063021-\$2,699.71  
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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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[attachment: COD-Perkins-MOU-qtr-063021-\$2,699.71.pdf]

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

## INVOICE

**Bill To:**

**COLLEGE OF DUPAGE (PERKINS)**

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

Invoice No: 44382  
Invoice Date: 6/30/21

Description	Period	Amount
One-Stop Center Costs - Quarter Ending 6/30/21		1.0 FTE COD PO 371347
<b>SHARED INFRASTRUCTURE COSTS</b>		
Facilities Costs: Rent	4/1/21 - 6/30/21	1,703.42
Electricity	3/26/21 - 6/24/21	39.43
Technology Costs: Telephone	3/17/21 - 6/16/21	47.78
Internet	4/1/21 - 6/30/21	89.92
Copies	3/1/21 - 6/31/21	8.91
Sub-Total Shared Infrastructure Costs		1,889.46
<b>SHARED DELIVERY SYSTEM COSTS</b>		
Booth Function Marketing services from to		
Service Integration: Navigators	4/3/21 - 6/25/21	375.24
One-Stop Operator	4/1/21 - 6/30/21	387.40
Finance & Billing	4/1/21 - 6/30/21	47.61
Sub-Total Shared Delivery System Costs		810.25
<b>TOTAL AMOUNT DUE</b>		<b>\$ 2,699.71</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 call Carmi Cyrus (630) 407-6141 or e-mail [carmi.cyrus@dupageco.org](mailto:carmi.cyrus@dupageco.org)