

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457728

Vendor Name: Rick Lochner,D/B/A RPC Leadership Assoc

Invoice Number: 1383

Invoice Date: 9/3/2021

PO Number: B0000462

Check Number: E0086657

Check Amount: \$ 1,100.00

Check Date: 10/20/2021

Voucher Number: V0710710

Document Type: AP Invoice

Document Below

RPC Leadership Associates, Inc.  
17 Sylvia Lane  
Naperville, IL 60540



Invoice

Bill To:
College of DuPage 425 Fawell Boulevard, SRC 1111 Glen Ellyn, IL 60137

Date	Invoice No.
09/03/21	1383

Description	Quantity	Rate	Amount
Board Essentials Workshop for 10-12 Participants at Styles4Kidz ~ PO# B0000462	1	400.00	400.00
Thank you for your business.			Total \$400.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**PO# B0000462**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Sep 22, 2021 at 09:28 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for PO# B0000462

Thanks so much,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

---

**1 attachment**

RPC Leadership Associates Inc. - Invoice 1383.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457728

Vendor Name: Rick Lochner,D/B/A RPC Leadership Assoc

Invoice Number: 1384

Invoice Date: 9/22/2021

PO Number: B0000462

Check Number: E0086657

Check Amount: \$ 1,100.00

Check Date: 10/20/2021

Voucher Number: V0710711

Document Type: AP Invoice

Document Below

RPC Leadership Associates, Inc.  
17 Sylvia Lane  
Naperville, IL 60540



Invoice

Bill To:
College of DuPage 425 Fawell Boulevard, SRC 1111 Glen Ellyn, IL 60137

Date	Invoice No.
09/22/21	1384

Description	Quantity	Rate	Amount
PSI Workshop on Planning and Executing Effective Meetings ~ PO# B0000462	3.5	200.00	700.00
Thank you for your business.			Total \$700.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for PO# B0000462**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Sep 22, 2021 at 09:32 PM GMT

CC:

BCC:

Hi there,

Attached is the invoice for PO# B0000462

Thanks,  
Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

---

**1 attachment**

RPC Leadership Associates Inc. - Invoice 1384.pdf