

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089306
Vendor Name: Weselak & Associates
Invoice Number: 0515222
Invoice Date: 5/16/2022
PO Number: B0000463
Check Number: 0299724
Check Amount: \$ 2,370.00
Check Date: 06/07/2022
Voucher Number: V0739769
Document Type: AP Invoice

Document Below

WESELAK & ASSOCIATES

316 Manor Hill Court
Lombard, IL 60148
Phone 630-889-0626
Fax 630-889-0627
www.weselak.com

INVOICE

INVOICE #0515222
DATE: MAY 16, 2022

TO:

Jenifer Walsh
College of DuPage
Continuing Education
425 Fawell Blvd.
Glen Ellyn, IL 60137

FOR: PO# B0000463

DESCRIPTION	AMOUNT
19 DNA®25 Reports for International Exchange Program Workshop on May 15, 2022	\$570.00
EIN: #36-3984875	
TOTAL	\$570.00

Make all checks payable to *Weselak & Associates*
Payment is due within 10 days of date on invoice.

Thank you!

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

Invoice for B0000463

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

Tue, May 17, 2022 at 05:22 PM GMT

CC: Walsh, Jenifer <walshj103@cod.edu>

BCC:

Hi there,

Attached is an invoice for B0000463.

Vendor: 1089306

GL: 05-63-63001-5309005

Please let me know if you need anything else.

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/

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1 attachment

COD 5-16-22 - Leadership Workshop DNA-25 Reports.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089306
Vendor Name: Weselak & Associates
Invoice Number: 0516220
Invoice Date: 5/16/2022
PO Number: B0000463
Check Number: 0299724
Check Amount: \$ 2,370.00
Check Date: 06/07/2022
Voucher Number: V0739808
Document Type: AP Invoice

Document Below

WESELAK & ASSOCIATES

316 Manor Hill Court
Lombard, IL 60148
Phone 630-889-0626
Fax 630-889-0627
www.weselak.com

INVOICE

INVOICE #0516220
DATE: MAY 16, 2022

TO:

Jenifer Walsh
College of DuPage
Continuing Education
425 Fawell Blvd.
Glen Ellyn, IL 60137

FOR: PO# B0000463

DESCRIPTION	AMOUNT
One day of PSI training on May 17, 2022 at DCHD – Cohesive Teams	\$800.00
EIN: #36-3984875	
TOTAL	\$800.00

Make all checks payable to *Weselak & Associates*
Payment is due within 10 days of date on invoice.

Thank you!

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

Invoice for B0000463

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

Tue, May 17, 2022 at 05:19 PM GMT

CC: Walsh, Jenifer <walshj103@cod.edu>

BCC:

Hi there,

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GL: 05-63-63001-5309005

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Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

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COD 5-16-22 - DCHD Cohesive Teams.pdf

Information:

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Vendor Number: 1089306
Vendor Name: Weselak & Associates
Invoice Number: 0515221
Invoice Date: 5/16/2022
PO Number: B0000463
Check Number: 0299724
Check Amount: \$ 2,370.00
Check Date: 06/07/2022
Voucher Number: V0739818
Document Type: AP Invoice

Document Below

WESELAK & ASSOCIATES

316 Manor Hill Court
Lombard, IL 60148
Phone 630-889-0626
Fax 630-889-0627
www.weselak.com

INVOICE

INVOICE #0515221
DATE: MAY 16, 2022

TO:

Jenifer Walsh
College of DuPage
Continuing Education
425 Fawell Blvd.
Glen Ellyn, IL 60137

FOR: PO# B0000463

DESCRIPTION	AMOUNT
One day Leadership workshop on May 15, 2022 at COD for International Exchange Program	\$1000.00
EIN: #36-3984875	
TOTAL	\$1000.00

Make all checks payable to *Weselak & Associates*
Payment is due within 10 days of date on invoice.

Thank you!

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

Invoice for B0000463

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

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CC: Walsh, Jenifer <walshj103@cod.edu>

BCC:

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Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator

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COD 5-16-22 - Leadership Workshop Presentation.pdf