

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089306  
Vendor Name: Weselak & Associates  
Invoice Number: 0414220  
Invoice Date: 4/14/2022  
PO Number: B0000463  
Check Number: 0299280  
Check Amount: \$ 800.00  
Check Date: 05/13/2022  
Voucher Number: V0738118  
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 #0414220  
DATE: APRIL 14, 2022

**TO:**

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

**FOR: PO# B0000463**

DESCRIPTION	AMOUNT
One half day of PSI training on April 14 – Impactful Presence	\$400.00
EIN: #36-3984875	
TOTAL	\$400.00

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

**Thank you!**

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

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**Invoice to be paid**

---

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

Fri, Apr 15, 2022 at 03:07 PM GMT

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

BCC:

Morning,

Attached is an invoice to be paid.

Vendor: 1089306

PO: B0000463

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](mailto:mclaughl@cod.edu) | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

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**1 attachment**

COD 4-14-22 Impactful Presence.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089306  
Vendor Name: Weselak & Associates  
Invoice Number: 0504220  
Invoice Date: 5/8/2022  
PO Number: B0000463  
Check Number: 0299280  
Check Amount: \$ 800.00  
Check Date: 05/13/2022  
Voucher Number: V0738127  
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 #0504220  
DATE: MAY 4, 2022

**TO:**

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

**FOR: PO# B0000463**

DESCRIPTION	AMOUNT
One half day of PSI training on May 4, 2022 – Cohesive Teams	\$400.00
EIN: #36-3984875	
TOTAL	\$400.00

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

**Thank you!**

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

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**Invoice for B0000463**

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

Thu, May 5, 2022 at 03:14 PM GMT

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

BCC:

Hi there,

Attached is an invoice for B0000463

Vendor: 1089306

GL: 05-63-63002-5309005

Thanks,  
Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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**1 attachment**

COD 5-4-22 Cohesive Teams.pdf