

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1207123

Vendor Name: DuPage County

Invoice Number: 44930

Invoice Date: 12/31/2022

PO Number: B0001165

Check Number: 0310195

Check Amount: \$ 1,387.58

Check Date: 03/14/2023

Voucher Number: V0774353

Document Type: AP Invoice

Document Below

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

INVOICE

Bill To:

COLLEGE OF DUPAGE (ADULT BASIC EDUC)

invoicing@cod.edu

Invoice No: 44930
 Invoice Date: 12/31/22

Description		Period	Amount
One-Stop Center Costs - Quarter Ending 12/31/22		1.0 FTE	
SHARED INFRASTRUCTURE COSTS			
Facilities Costs:	Rent	10/1/22 - 12/31/22	-
	Electricity	9/23/22 - 12/27/22	51.41
Technology Costs:	Telephone	9/17/22 - 12/16/22	48.01
	Internet	10/1/22 - 12/31/22	94.54
	Copier	from - to	-
Sub-Total Shared Infrastructure Costs			<u>193.96</u>
SHARED DELIVERY SYSTEM COSTS			
Board Functions:	WorkNet Signage	11/23/22 - 11/23/22	17.27
Service Integration:	Navigators	10/1/22 - 12/31/22	409.35
	One-Stop Operator	10/1/22 - 12/31/22	137.71
	Finance & Billing	10/1/22 - 12/31/22	43.64
	Resource Room IT	10/1/22 - 12/31/22	585.65
Sub-Total Shared Delivery System Costs			<u>1,193.62</u>
TOTAL AMOUNT DUE			\$ 1,387.58

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

"Cyrus, Carmelita (FN)" <Carmi.Cyrus@dupageco.org>

[External] COD-ABE-MOU-qtr123122-\$1,387.58

"Cyrus, Carmelita (FN)" <Carmi.Cyrus@dupageco.org>

Thu, Jan 12, 2023 at 03:52 PM UTC

CC: Ellis, Jonita <ellisjo@cod.edu>, Baymon, Tiana <baymont@cod.edu>, Schvach, Lisa <lschvach@worknetdupage.org>, Kinczyk, Geoffrey <Geoffrey.Kinczyk@dupageco.org>

BCC:

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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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