

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1636143 **Vendor Name:** Mark Sanders,DBA On the Mark Consulting

Check Details:

Check Number: E0114299 **Check Amount:** \$ 3,500.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 20260604 **Invoice Date:** 5/21/2026 **PO Number:** P0023838 **Voucher Number:** V0940994

Document Type: AP Invoice

Document Below

MARK SANDERS, LCSW, CADC
3170 North Sheridan Road, Suite 1207
Chicago, Illinois 60657
(773) 549-7914

PO# P0023838

Please use GL: 06-20-05202-5309001

ITEMIZED BILL

May 21, 2026

Invoice #20260604

This is a bill in the amount of \$3500.00 for delivering a presentation for internship supervisors of the College of DuPage.

Presentation Title: *Leadership 2.0: Mastering The Multiple Roles of The Clinical Supervisor*

Presentation Date: June 4, 2026

Fee: \$3500.00

Date Payment is due: The day of the presentation

My EIN is 74-3141448 Please make the check payable to Mark Sanders DBA On The Mark Consulting at the above address.

Thank you!

"Paprocki, Leslie" <paprockil1258@cod.edu>

CRSS Clinical Supervision Workshop - On the Mark Consulting \$3,500

"Paprocki, Leslie" <paprockil1258@cod.edu>

Wed, Jun 10, 2026 at 06:24 PM UTC

CC: Wagner, Sheila <wagners1711@cod.edu>

BCC:

Hello,

Please process the attached invoice. PO and GL are notated on the PDF.

Thank you!

Leslie Paprocki (she/they)

Human Services Program Specialist, CRSS Success Program

e | paprockil1258@cod.edu

p | 630.942.2070

o | BIC 2536

College of DuPage

425 Fawell Blvd., Glen Ellyn, IL. 60137

1 attachment

Invoice 20260604 Clinical Supervision Workshop 06.04.2026.pdf