

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1010454  
Vendor Name: Glenbard North High School  
Invoice Number: PO368407  
Invoice Date: 06/01/20  
PO Number: P0368407  
Check Number: 0268315  
Check Amount: \$ 2,790.00  
Check Date: 06/10/2020  
Department ID: 14025  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0624327  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: bedford@cod.edu  
Sent: Mon Jun 01 17:05:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Attached: Glenbard North HS  
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Hello,  
Please see attached invoice from Glenbard North HS for PO 368407.  
Thank you for processing payment.  
Yvonne Bedford  
Continuing Education



# GLENBARD NORTH HIGH SCHOOL

**"Home of the Panthers"**

Dr. John Mensik, Principal

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990 Kuhn Road, Carol Stream, IL 60188, (630) 653-7000, [www.glenbardnorthhs.org](http://www.glenbardnorthhs.org)

June 1, 2020

**APPROVED**  
**06/02/20 - DANIEL DEASY**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Attn: Dan Deasy

Dear Dan,

This letter serves as your invoice, (Invoice #017) for building usage at Glenbard North High School for the Adult ELA Session January 21, 2020 to May 12, 2020. The total amount is:

**\$2,790.00**

Please remit as soon as possible with check payable to Glenbard North High School. Thank you.

Sincerely,

**INVOICE REVIEWED**

**OKAY TO PAY**

Janet Berger  
Administrative Assistant to Assistant Principal of Operations  
Glenbard North High School  
Ext 321  
Direct # 630-681-3221

**YVONNE BEDFORD 06/02/20**

WHERE EXCELLENCE IS TRADITION

Mr. Eric Johansen, Assistant Principal for Operations • Mr. John Healy, Assistant Principal for Instruction  
Ms. Debra Cartwright, Assistant Principal for Student Services • Mr. Matthew Bowser, Assistant Principal for Athletics