

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178221
Vendor Name: Indian Prairie School District
Invoice Number: P0374207
Invoice Date: 06/07/21
PO Number: P0374207
Check Number: 0282300
Check Amount: \$ 4,375.00
Check Date: 06/22/2021
Department ID: 04400
Reviewer Name: None
Voucher Number: V0686041
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

PO NUMBER 374207

6.7.2021

CLAIM FORM

Attn: Brian Giovanini
Indian Prairie School District #204
780 Shoreline Drive
Aurora, IL 60504

DESCRIPTION	TOTAL
SEPI Grant	
Development of Education Pathway and endorsements on transcript	\$4375.00
	\$4375.00
Total	\$4375.00
Document included: PO: 374207	

APPROVED

TOTAL DUE \$4375.00

06/09/21 - MARIANNE HUNNICUTT

Thank you.

From: Giovanini, Brian <brian_giovanini@ipsd.org>
Sent: Mon Jun 07 11:13:35 CDT 2021
To: invoicing@cod.edu
CC: zawlockia@cod.edu
Subject: [External] Invoice for PO 374207

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Morning,

Please find an invoice for PO 374207 attached. If you have any questions, let me know.

Brian Giovanini
Indian Prairie School District
Director of Innovation
brian_giovanini@ipsd.org
630-375-3043

[attachment: SEPI Claim IPSD 204.pdf]