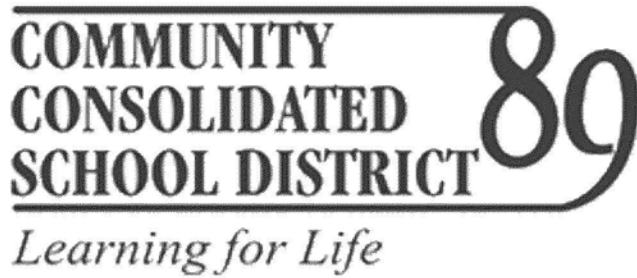


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202522  
Vendor Name: Community Consolidated School Dist. 89  
Invoice Number: 2251  
Invoice Date: 2/21/2023  
PO Number: P0007276  
Check Number: 0312922  
Check Amount: \$ 1,000.00  
Check Date: 06/20/2023  
Voucher Number: V0789230  
Document Type: AP Invoice

Document Below



# Invoice

Date: 2/21/2023  
Invoice # 2251

Bill To: College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
Attn: Bev Carlson

Usage Date(s)	Facility	Time	Fee	Total
February 26, 2023	Park View Elementary	9:00am - 4:00pm	\$ 1,000.00	\$ 1,000.00
				\$ -
				\$ -
TOTAL				\$ 1,000.00

**Remit To:**

Community Consolidated School District 89  
22W600 Butterfield Road  
Glen Ellyn, IL 60137

For questions please contact Lauren Parker, 630-469-8900 X3507 LParker@ccsd89.org

"Zerrudo, Marivic" <zerrudom@cod.edu>

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**FW: Community Consolidated School District \$1,000**

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Jun 13, 2023 at 09:21 PM UTC

CC:

BCC:

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**From:** Carlson, Beverly <carlsonb@cod.edu>

**Sent:** Tuesday, June 13, 2023 4:21 PM

**To:** Jursinic, Maki <jursinicm@cod.edu>; Zerrudo, Marivic <zerrudom@cod.edu>

**Subject:** RE: Community Consolidated School District \$1,000

Hello Maki,

That must have been my mistake. Here is the invoice.

Thank you,

Bev

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**From:** Jursinic, Maki <jursinicm@cod.edu>

**Sent:** Tuesday, June 13, 2023 4:19 PM

**To:** Zerrudo, Marivic <zerrudom@cod.edu>

**Cc:** Carlson, Beverly <carlsonb@cod.edu>

**Subject:** RE: Community Consolidated School District \$1,000

Thank you Marivic.

Bev, will you please have them send the invoice? This is why it wasn't paid. Thank you.

Maki

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**From:** Zerrudo, Marivic <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>  
**Sent:** Tuesday, June 13, 2023 3:59 PM  
**To:** Jursinic, Maki <[jursinicm@cod.edu](mailto:jursinicm@cod.edu)>  
**Subject:** RE: Community Consolidated School District \$1,000

Hi Maki.

Sorry for the late response.

There is no invoice submitted for this vendor in Chrome River.

The vendor need to submit the invoice to [invoicing@cod.edu](mailto:invoicing@cod.edu)

Thanks

**Marivic Zerrudo**

**Accounts Payable Specialist**

**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

**College Closed Fridays 6/9/23-8/11/23**

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**From:** Jursinic, Maki <[jursinicm@cod.edu](mailto:jursinicm@cod.edu)>  
**Sent:** Tuesday, June 13, 2023 1:22 PM  
**To:** Zerrudo, Marivic <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>  
**Subject:** Community Consolidated School District \$1,000

Hi Marivic,

There is a \$1,000 of payment to Community Consolidated School District that is pending since 5/22/2023. It has a PO number of P0007276. Could you please tell me why this hasn't been paid?

Thank you.

Maki Jursinic, CPA

Accounting Supervisor

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137-6599

Phone: 630-942-3156

Fax: 630-942-2297

[jursinicm@cod.edu](mailto:jursinicm@cod.edu)

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**1 attachment**

CCSD89 Invoice 2.26.23 (1).pdf