

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1036516  
Vendor Name: Carol Stream Fire Protection District  
Invoice Number: 1212  
Invoice Date: 12/3/2024  
PO Number: P0015165  
Check Number: 0333959  
Check Amount: \$ 3,600.00  
Check Date: 01/28/2025  
Voucher Number: V0865891  
Document Type: AP Invoice

Document Below



"Krakora, Daniel" <krakora@cod.edu>

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**Carol Stream FD Invoice**

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"Krakora, Daniel" <krakora@cod.edu>

Fri, Dec 20, 2024 at 02:26 PM UTC

CC:

BCC:

Good morning,

Please find the attached invoice that is OK to pay.

Let me know of any questions.

Thank you and have a great Christmas and New Year's!

Enjoy the break,

***Daniel Krakora***

Daniel Krakora

Interim Program Manager

EMS/Fire Science Program

Public Services Division

College of DuPage

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

630-942-2107

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**1 attachment**

CSFD Tower Invoice 12.3.24.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1036516  
Vendor Name: Carol Stream Fire Protection District  
Invoice Number: 1204  
Invoice Date: 10/21/2024  
PO Number: P0014383  
Check Number: 0333959  
Check Amount: \$ 3,600.00  
Check Date: 01/28/2025  
Voucher Number: V0865892  
Document Type: AP Invoice

Document Below

# Carol Stream Fire Protection District

**365 Kuhn Road  
Carol Stream, IL 60188**

**Phone # 630-668-4836**

**Fax # 630-668-4877**

**FEIN # 36-2744725**

## Bill To

College of DuPage  
Attn: Ryan Lambert  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Invoice #**

1204

Date \_\_\_\_\_

10/21/2024

**P.O. No.**

Type of Fee	Description	Date	# Hrs	Rate	Amount
Tower - Live Burns	Training Tower - Live Burn - 7 Evolutions	10/19/2024		1,800.00	1,800.00
					</

**Payment Details** —————  
**Payment due upon receipt.**

**Remit payment to:**  
**Carol Stream Fire District**  
**365 Kuhn Road**  
**Carol Stream, IL 60188**

Ok to Pay. PO# 0014383 1/16/25

Daniel Krakora

QqQ

**"Krakora, Daniel"** <krakora@cod.edu>

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**Invoice for PO# 0014383**

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**"Krakora, Daniel"** <krakora@cod.edu>

Thu, Jan 16, 2025 at 03:27 PM UTC

CC:

BCC:

Please find the attached invoice for PO# 0014383

Thank you,

Daniel Krakora

**EMS/Fire Science Manager-Interim**

**College of DuPage**

**425 Fawell Blvd.**

**Glen Ellyn, IL 60137**

**630-942-2107**

**krakora@cod.edu**

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**1 attachment**

Carol Stream October Invoice overdue.pdf