

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1036518

Vendor Name: Central Dupage Hospital Association

Check Details:

Check Number: 0337628

Check Amount: \$ 36,480.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 03032025

Invoice Date: 3/6/2025

PO Number: B0002417

Voucher Number: V0878495

Document Type: AP Invoice

Document Below

CENTRAL DUPAGE EMS SYSTEM

March 6, 2025



Bill To		Pay To	
Customer	College of DuPage Dan Krakora EMS / Fire Manager	Recipient	Central DuPage Hospital EMS Attention Justin Williams Interim Program Director
Address	425 Fawell Blvd. HEC 1018 Glen Ellyn, IL 60137	Address	Central DuPage Hospital EMS Office 25 N. Winfield Rd, Winfield, IL 60190
		Phone	630-933-1455
Payment Due	April 1, 2025		

Invoice for Fire 2278-700 / Paramedic 1 / 13 January 2025 – 25 April 2025

Anderson, Connor
Benitez, Jacquelyn
Carey, Megan
Cervantes, Kevin
Clayton, William
Frazier, Matthew
George, Nevaeh
Gonzalez, Isiah
Grabarek, Jacob
Groth, Jordan
Kreiner, Mary
Kroll, Kevin
Lestina, Lauren
Medernach, James
Niesel, Danny
Palumbo, Joe
Pechnick, Kevin
Riggins, Josiah
Williams, Krystal
Yorke, Kyleen

\$1,824.00 / Students X 20 Students

Total \$36,480.00

Central DuPage EMS System

25 N. Winfield Rd, Winfield, IL 60190 | www.cdheems.com
p. 630-933-6910 |

Ok to Pay. BO# 0002417
Daniel Krakora 3/6/2025

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

Invoice for BO# 0002417

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

Thu, Mar 6, 2025 at 05:39 PM UTC

CC: Towne, Jordan <townej@cod.edu>

BCC:

Hello,

Please find the attached invoice for BO# 0002417 that is OK to pay.

Let Jordan Towne and myself know of any questions or issues.

Thanks,

Daniel Krakora

EMS/Fire Science Manager-Interim

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630-942-2107

krakora@cod.edu

1 attachment

Invoice for BO# 0002417.pdf