

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1035931

Vendor Name: Addison School Dist #4

Invoice Number: 63292

Invoice Date: 03/06/18

PO Number: B0353335

Check Number: 0234743

Check Amount: \$ 2,025.00

Check Date: 04/11/2018

Department ID: 14025

Reviewer Name:

Voucher Number: V0501732

Redaction Type: None

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Document Below

# INVOICE

**DATE:** March 6, 2018  
**INVOICE #** 63292  
**FOR:** *COD ELA Classes*

Bo # 353335

		AMOUNT
College of DuPage ELA Classes at Indian Trail Spring 2018		\$2,025.00
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> <b>AP VERIFIED</b>  <b>03/21/18 - MARIA ZERRUDO</b> </div>		
APPROVED 		
		MAR 20 2018
<b>TOTAL</b>		<b>\$2,025.00</b>

Please make all checks payable to **Addison School District #4** and reference this invoice #.

If you have any questions concerning this invoice, contact Gina Grabowski, 630.458.2446, [rgrabowski@asd4.org](mailto:rgrabowski@asd4.org)

COLLEGE OF DUPAGE

MAR 12 2018

ADDISON CENTER

## 2018 SPRING BILLING FOR INDIAN TRAIL JUNIOR HIGH SCHOOL CLASSES

COURSE NAME	DAYS	MEET TIME	SESSIONS	ROOM FEE	TOTAL CHARGE
1 & 2 ELA-0950/0951/0952- 221	T/R	1/23-5/1	27	\$15.00	\$405.00
1 & 2 ELA-0953-221	T/R	1/23-5/1	27	\$15.00	\$405.00
1 & 2 ELA-0955-221	T/R	1/23-5/1	27	\$15.00	\$405.00
1 & 2 ELA-0956-221	T/R	1/23-5/1	27	\$15.00	\$405.00
1 & 2 ELA-0958-221	T/R	1/23-5/1	27	\$15.00	\$405.00
			<b>GRAND</b>	<b>TOTAL</b>	<b>\$2,025.00</b>

1. No classes Tuesday and Thursday, March 27th and 29th for COD's and Indian Trails Spring Break.