

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1010454

Vendor Name: Glenbard North High School

Invoice Number: 101

Invoice Date: 09/18/18

PO Number: P0359232

Check Number: 0241613

Check Amount: \$ 1,800.00

Check Date: 10/17/2018

Department ID: 14025

Reviewer Name:

Voucher Number: V0529843

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



# GLENBARD NORTH HIGH SCHOOL

"Home of the Panthers"

Dr. John Mensik, Principal

990 Kuhn Road, Carol Stream, IL 60188, (630) 653-7000, [www.glenbardnorthhs.org](http://www.glenbardnorthhs.org)

PO# 359232

September 18, 2018

Invoice# 101

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Attn: Dan Deasy

Dear Dan,

**AP VERIFIED**  
**10/03/18 - MARIA ZERRUDO**

This letter serves as your invoice for building usage at Glenbard North High School for the Adult ELL Session 5-29-2018 – 8-07-2018. The total amount is:

**\$1,800.00**

Please remit as soon as possible with check payable to Glenbard North High School.  
Thank you.

Sincerely,

Janet Berger  
Administrative Assistant to  
Assistant Principal of Operations

APPROVED

OCT 02 2018

WHERE EXCELLENCE IS TRADITION

Mr. Eric Johansen, Assistant Principal for Operations • Mr. John Healy, Assistant Principal for Instruction  
Ms. Debra Cartwright, Assistant Principal for Student Services • Mr. Matthew Bowser, Assistant Principal for Athletics