

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084385
Vendor Name: Edward Hospital & Health Serv
Invoice Number: 110118
Invoice Date: 11/01/18
PO Number: B0358880
Check Number: E0070370
Check Amount: \$ 15,232.00
Check Date: 11/14/2018
Department ID: 00181
Reviewer Name:
Voucher Number: V0541746
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

REC'D

Healthy Driven

Edward-Elmhurst
HEALTH

Edward Hospital
Emergency Medical Services System
Paramedic Education Program

11. 0.18

C.O.D.

INVOICE

DATE: 11/1/2018

TO:

Mr. Daniel Krakora
College of DuPage
Fire Science Manager
425 Fawell Blvd.
Glen Ellyn, Illinois 60137

FOR:

Paramedic Education Program Tuition
January 2018 – December 2018
Invoice: Paramedic Section IV 2018

College of DuPage class code: Fire 2277-601

Last Name	First Name	COD ID	Amount
Bjorvik	Joshua	0506111	\$1,080.00
Giblin	Clare	1365009	\$1,080.00
Giltmore	Schylerr	1527555	\$1,080.00
Hefler	Jayne	1068742	\$1,080.00
Hernandez	Samantha	1241406	\$1,080.00
Hladik	Nicole	1360017	\$1,080.00
Komarynsky	Trevor	1293843	\$1,080.00
Nelson	Tinamarie	645857	\$1,080.00
Pavlick	Kai	0891440	\$1,080.00
Raday	Amanda	589884	\$1,080.00
Sedlacek	Nicholas	1270095	\$1,080.00
Stern	Jordan	1436591	\$1,080.00
Tessiatore	David	0234395	\$1,080.00
Wong	Frankie	1400747	\$1,080.00
Total Invoice			\$15,232

Please Mail Directly to:

Edward Hospital
Attn: Doug Skotnicki
Manager of EMS
801 S. Washington Street
Naperville, IL 60540

Blanket PO # 358880

OK to Pay
Daniel Krakora
11/1/2018

AP VERIFIED

11/07/18 - MARIA ZERRUDO

Payment is due within 30 days.

Dr. Debra Gurney 11-5-18
Debra Gurney

GL# : 01-10-00181-5308001