

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1071841  
Vendor Name: West Chicago Fire Protection D  
Invoice Number: KRF20-015  
Invoice Date: 03/11/20  
PO Number: P0369323  
Check Number: 0266722  
Check Amount: \$ 740.00  
Check Date: 04/14/2020  
Department ID: 00181  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0608875  
Redaction Type: None  
Document Type: AP Invoice

Document Below



West Chicago Fire Protection District  
200 Fremont Street  
West Chicago, IL 60185

630-231-2123 Fax: 630-231-2122

# INVOICE

## Kress Road Fire Academy

Date: 3/11/2020

Invoice #: KRF20-015

Bill To: College of DuPage-Fire Science  
ATTN: Dan Krakora  
425 Fawell Blvd  
Glen Ellyn, IL 60134  
krakora@cod.edu

Class / Usage: Fire Training

PO# 369323

Description of Fees:	Rate	Amount Due:
Fire Behavior Practical - Drill Tower use for 3 hrs on 1/29/20	100.00	100.00
Forcible Entry Drill - 4 hrs on 2/29/20	180.00	180.00
Fire Control - Drill Tower use for 4 hrs on 3/07/20	125.00	125.00
Ventilation - Roof Prop - 5 hrs on 3/7/20	335.00	335.00
<div>APPROVED 03/27/20 - THOMAS BRADY</div>		
Total Amount Due:		\$740.00

OK to pay 3/11/20  
Daniel Krakora

MAKE CHECK PAYABLE TO: WEST CHICAGO FIRE PROTECTION DISTRICT

\*\*\*PLEASE INCLUDE INVOICE NUMBER ON CHECK\*\*\*

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From: krakora@cod.edu  
Sent: Mon Mar 16 08:20:31 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: PO# 369323  
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Good morning,

The attached invoice for PO# 369323 is OK to pay.

Contact me with any questions.

Thanks,

*Daniel Krakora*

EMS/Fire Science Manager  
Homeland Security Education Center (HEC) #1018  
**College of DuPage**  
**425 Fawell Blvd.**  
**Glen Ellyn, IL 60137**  
**Office (630) 942-2107**  
**Office hours: Mon-Fri 07:00 am – 3:30pm**



*“I’m not concerned with your liking or disliking me...All I ask is that you respect me as a human being.”*

**Jackie Robinson,**  
**U.S. Baseball Player**  
**1919-1972**