

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1071841
Vendor Name: West Chicago Fire Protection District
Invoice Number: 22-078
Invoice Date: 5/10/2022
PO Number: P0002866
Check Number: 0299281
Check Amount: \$ 3,800.00
Check Date: 05/13/2022
Voucher Number: V0738525
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: 4/1/2022

Invoice #: 22-078

Bill To: College of Dupage -Training
Attn: Dan Krakora
425 Fawell Blvd
Glen Ellyn, IL 60134

Class / Usage: Training

Description of Fees:	Rate	Amount Due:
02-05-2022 SCBA Maze (19 Students) 5 Hours	250.00	250.00
02-12-2022 Live fire 4 Hours	475.00	475.00
02-19-2022 Drill Tower 6 Hours	375.00	375.00
02-27-2022 Drill Tower 6 Hours	375.00	375.00
Total Amount Due:		\$1,475.00

Ok to pay. 4/26/22 PO# 0002866 Daniel Krakora

A handwritten signature in black ink, appearing to read 'D Krakora'.

MAKE CHECK PAYABLE TO: WEST CHICAGO FIRE PROTECTION DISTRICT

PLEASE INCLUDE INVOICE NUMBER ON CHECK

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

PO# 0002866

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

Tue, Apr 26, 2022 at 05:50 PM GMT

CC:

BCC:

Hello,

Please find the attached invoice for West Chicago Fire District (PO# 0002866).

Thanks,

Daniel Krakora

EMS/Fire Science Manager

Public Services Division

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Office (630) 942-2107

Office hours:

Homeland Security Education Center (HEC) #1018

Mon-Fri 07:00am - 3:30pm (Fall and Spring Terms)

" 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

3 attachments

wegofebinvoice.pdf

image005.jpg

image006.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1071841
Vendor Name: West Chicago Fire Protection District
Invoice Number: 22-079
Invoice Date: 4/1/2022
PO Number: P0002865
Check Number: 0299281
Check Amount: \$ 3,800.00
Check Date: 05/13/2022
Voucher Number: V0738526
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: 4/1/2022

Invoice #: 22-079

Bill To: College of Dupage -Training
Attn: Dan Krakora
425 Fawell Blvd
Glen Ellyn, IL 60134

Class / Usage: Training

Description of Fees:	Rate	Amount Due:
03-05-2022 Forcible Entry (10+ Students) 6 Hours	350.00	350.00
03-12-2022 Roof Prop 6 Hours	575.00	575.00
03-19-2022 Live fire 8 Hours	775.00	775.00
03-26-2022 Live Fire 6 Hours	625.00	625.00
Total Amount Due:		\$2,325.00

Ok to pay. 4/26/22. PO# 0002865 Daniel Krakora

A handwritten signature in black ink, appearing to read 'D Krakora'.

MAKE CHECK PAYABLE TO: WEST CHICAGO FIRE PROTECTION DISTRICT

PLEASE INCLUDE INVOICE NUMBER ON CHECK

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

PO# 0002865

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

Tue, Apr 26, 2022 at 05:51 PM GMT

CC:

BCC:

Good afternoon,

Please find the attached invoice for West Chicago Fire District for PO# (0002865).

Thanks,

Daniel Krakora

EMS/Fire Science Manager

Public Services Division

College of DuPage

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