

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086417 **Vendor Name:** IL Fraternal Order of Police

Check Details:

Check Number: E0110549 **Check Amount:** \$ 373.80 **Check Date:** 11/12/2025

Invoice Details:

Invoice Number: IFOPPR11142025 **Invoice Date:** 11/14/2025 **PO Number:** NULL **Voucher Number:** V0913439

Document Type: AP Invoice

Document Below

EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 11/12/2025

HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
814	1700	1194524	Blitt and Gaines, P.c.	BGPR11142025	11/14/2025	452.74	BG PR	452.74	01_00_00000_2101022	CHECK
Total Vendor								\$452.74		
818	1704	1083504	Chicago Federation of Musicians	CHFEDM1114202	11/14/2025	367.50	CHI FED MUSICIA	367.50	05_60_11701_5309004	ACH
Total Vendor								\$367.50		
820	1706	1194526	College Of DuPage Faculty Assoc	CODFAC11142025	11/14/2025	27,409.00	COD FAC ASSOC	27,409.00	01_00_00000_2101017	ACH
Total Vendor								\$27,409.00		
822	1708	1083794	College of Dupage Foundation	CODFPR11142025	11/14/2025	2,265.11	CODF PR	2,265.11	01_00_00000_2101023	ACH
Total Vendor								\$2,265.11		
815	1701	0051157	Cynthia Yearman	WAGELEVYYRMN	11/14/2025	450.00	WAGE LEVY YRM	450.00	01_00_00000_2101022	CHECK
Total Vendor								\$450.00		
813	1699	1086248	IL Dept of Revenue	WGLEVY1114202	11/14/2025	233.60	WAGE LEVY	233.60	01_00_00000_2101022	CHECK
Total Vendor								\$233.60		
821	1707	1086417	IL Fraternal Order of Police	IFOPPR11142025	11/14/2025	373.80	IFOP PR	373.80	01_00_00000_2101017	ACH

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HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
Total Vendor								\$373.80		
819	1705	1501410	Illinois Education Association	IEAPR11142025	11/14/2025	159.72	IEA PR	159.72	01_00_00000_2101017	CHECK
Total Vendor								\$159.72		
817	1703	1181279	Intl Union of Operating Engineer	IUOEPR11142025	11/14/2025	704.66	IUOE PR	704.66	01_00_00000_2101017	CHECK
Total Vendor								\$704.66		
816	1702	1277568	Office of Glen B. Stearns	GSPR11142025	11/14/2025	373.85	GS PR	373.85	01_00_00000_2101022	CHECK
Total Vendor								\$373.85		
812	1698	1089282	State Disbursement Unit	SDUPR11142025	11/14/2025	1,805.25	SDU PR	1,805.25	01_00_00000_2101022	ACH
Total Vendor								\$1,805.25		
TOTAL DISBURSEMENTS								\$34,595.23		

Prepared By: _____

Approved By: _____