

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1181279 **Vendor Name:** Int'l Union of Oper Engineers

**Check Details:**

**Check Number:** 0346680 **Check Amount:** \$ 704.66 **Check Date:** 11/24/2025

**Invoice Details:**

**Invoice Number:** IUOEPR11262025 **Invoice Date:** 11/26/2025 **PO Number:** NULL **Voucher Number:** V0914589

**Document Type:** AP Invoice

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**Document Below**

HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
830	1733	1194524	Blitt and Gaines, P.c.	BGPR11262025	11/26/2025	452.74	BG PR	452.74	01_00_00000_2101022	CHECK
Total Vendor								\$452.74		
835	1738	1194526	College Of DuPage Faculty Assoc	CODFAC11262025	11/26/2025	26,797.00	COD FAC ASSOC	26,797.00	01_00_00000_2101017	ACH
Total Vendor								\$26,797.00		
828	1731	1083794	College of Dupage Foundation	CODFPR11262025	11/26/2025	2,289.11	CODF PR	2,289.11	01_00_00000_2101023	ACH
Total Vendor								\$2,289.11		
836	1739	1178293	College of Dupage-CODAA	CODADD1126202	11/26/2025	22,378.31	CODAA DD	22,378.31	01_00_00000_2101017	ACH
Total Vendor								\$22,378.31		
838	1741	0051157	Cynthia Yearman	WAGELEVYYRMN	11/26/2025	450.00	WAGE LEVY YRM	450.00	01_00_00000_2101022	CHECK
Total Vendor								\$450.00		
837	1740	1086417	IL Fraternal Order of Police	IFOPPR11262025	11/26/2025	373.80	IFOP PR	373.80	01_00_00000_2101017	ACH
Total Vendor								\$373.80		
834	1737	1501410	Illinois Education Association	IEAPR11262025	11/26/2025	130.68	IEA PR	130.68	01_00_00000_2101017	CHECK

EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 11/24/2025

HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
Total Vendor								\$130.68		
833	1736	1181279	Intl Union of Operating Engineer	IUOEPR11262025	11/26/2025	704.66	IUOE PR	704.66	01_00_00000_2101017	CHECK
Total Vendor								\$704.66		
832	1735	1277568	Office of Glen B. Stearns	GSPR11262025	11/26/2025	373.85	GS PR	373.85	01_00_00000_2101022	CHECK
Total Vendor								\$373.85		
829	1732	1089282	State Disbursement Unit	SDUPR11262025	11/26/2025	1,684.10	SDU PR	1,684.10	01_00_00000_2101022	ACH
Total Vendor								\$1,684.10		
TOTAL DISBURSEMENTS								\$55,634.25		

Prepared By: \_\_\_\_\_

Approved By: \_\_\_\_\_