

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1036516 **Vendor Name:** Carol Stream Fire Protection District

Check Details:

Check Number: 0346692 **Check Amount:** \$ 4,816.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1265 **Invoice Date:** 9/30/2025 **PO Number:** P0019777
Voucher Number: V0914315

Document Type: AP Invoice

Document Below

Carol Stream Fire Protection District

365 Kuhn Road
Carol Stream, IL 60188

Phone # 630-668-4836

Fax # 630-668-4877

FEIN # 36-2744725

Bill To

College of DuPage
Attn: Brian Baudek
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice #

1265

Date _____

9/30/2025

P.O. No.

Type of Fee	Description	Date	# Hrs	Rate	Amount
Tower - Live Burns	Training Tower - 1/2 Day - Forcible Entry	9/20/2025		557.44	557.44

Payment Details

Payment due upon receipt.

Remit payment to:

Carol Stream Fire District
365 Kuhn Road
Carol Stream, IL 60188

Total

\$557.44

Payments/Credits

\$0.00

Balance Due

\$557.44

Ok to pay
11/17/2025
PO# 0019777

Brian Baudek

"Baudek, Brian" <baudekb@cod.edu>

PO to pay

"Baudek, Brian" <baudekb@cod.edu>

Mon, Nov 17, 2025 at 04:09 PM UTC

CC:

BCC:

Brian Baudek

EMS/Fire Science Manager

College of Dupage

425 Fawell Rd.

Glen Ellyn, IL 60137

630-942-2107

baudekb@cod.edu

4 attachments

Carol Stream 1.pdf

Carol Stream 3.pdf

Carol Stream 2.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1036516 **Vendor Name:** Carol Stream Fire Protection District

Check Details:

Check Number: 0346692 **Check Amount:** \$ 4,816.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1275 **Invoice Date:** 10/28/2025 **PO Number:** P0020152
Voucher Number: V0914316

Document Type: AP Invoice

Document Below

Carol Stream Fire Protection District

365 Kuhn Road
Carol Stream, IL 60188

Phone # 630-668-4836

Fax # 630-668-4877

FEIN # 36-2744725

Bill To

College of DuPage
Attn: Brian Baudek
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice #

1275

Date _____

10/28/2025

P.O. No.

Type of Fee	Description	Date	# Hrs	Rate	Amount
Tower - Live Burns	Training Tower - Full Day - Live Burns	10/25/2025		1,974.64	1,974.64

Payment Details

Payment due upon receipt.

Remit payment to:
Carol Stream Fire District
365 Kuhn Road
Carol Stream, IL 60188

Total

\$1,974.64

Payments/Credits

\$0.00

Balance Due

\$1,974.64

ok to pay
11/17/2025
PO#0020152

Brian Baudok

"Baudek, Brian" <baudekb@cod.edu>

PO to pay

"Baudek, Brian" <baudekb@cod.edu>

Mon, Nov 17, 2025 at 04:09 PM UTC

CC:

BCC:

Brian Baudek

EMS/Fire Science Manager

College of Dupage

425 Fawell Rd.

Glen Ellyn, IL 60137

630-942-2107

baudekb@cod.edu

4 attachments

Carol Stream 1.pdf

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Carol Stream 2.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1036516 **Vendor Name:** Carol Stream Fire Protection District

Check Details:

Check Number: 0346692 **Check Amount:** \$ 4,816.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1269 **Invoice Date:** 10/23/2025 **PO Number:** P0020106
Voucher Number: V0914317

Document Type: AP Invoice

Document Below

Carol Stream Fire Protection District

365 Kuhn Road
Carol Stream, IL 60188

Phone # 630-668-4836

Fax # 630-668-4877

FEIN # 36-2744725

Bill To

College of DuPage
Attn: Brian Baudek
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice #

1269

Date

10/23/2025

P.O. No.

Type of Fee	Description	Date	# Hrs	Rate	Amount
Tower - Live Burns	Training Tower - 1/2 Day - Forcible Entry	10/11/2025		483.92	483.92

Payment Details

Payment due upon receipt.

Remit payment to:
Carol Stream Fire District
365 Kuhn Road
Carol Stream, IL 60188

Total

\$483.92

Payments/Credits

\$0.00

Balance Due

\$483.92

Ok to pay
11/17/2025
PO#0020106

Brian Baudok

"Baudek, Brian" <baudekb@cod.edu>

PO to pay

"Baudek, Brian" <baudekb@cod.edu>

Mon, Nov 17, 2025 at 04:09 PM UTC

CC:

BCC:

Brian Baudek

EMS/Fire Science Manager

College of Dupage

425 Fawell Rd.

Glen Ellyn, IL 60137

630-942-2107

baudekb@cod.edu

4 attachments

Carol Stream 1.pdf

Carol Stream 3.pdf

Carol Stream 2.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1036516 **Vendor Name:** Carol Stream Fire Protection District

Check Details:

Check Number: 0346692 **Check Amount:** \$ 4,816.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1282 **Invoice Date:** 11/17/2025 **PO Number:** P0020451
Voucher Number: V0914318

Document Type: AP Invoice

Document Below

Carol Stream Fire Protection District

365 Kuhn Road
Carol Stream, IL 60188

Phone # 630-668-4836

Fax # 630-668-4877

FEIN # 36-2744725

Bill To

College of DuPage
Attn: Brian Baudek
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice #

1282

Date _____

11/17/2025

P.O. No.

Type of Fee	Description	Date	# Hrs	Rate	Amount
Tower - Live Burns	Training Tower - Full Day - Live Burns	11/15/2025		1,800.00	1,800.00

Payment Details

Payment due upon receipt.

Remit payment to:
Carol Stream Fire District
365 Kuhn Road
Carol Stream, IL 60188

Total

\$1,800.00

Payments/Credits

\$0.00

Balance Due

\$1,800.00

Ok to pay
11/17/25
PO#0020451

Brian Baudok

"Baudek, Brian" <baudekb@cod.edu>

invoice for payment

"Baudek, Brian" <baudekb@cod.edu>

Mon, Nov 17, 2025 at 09:02 PM UTC

CC:

BCC:

Brian Baudek

EMS/Fire Science Manager

College of Dupage

425 Fawell Rd.

Glen Ellyn, IL 60137

630-942-2107

baudekb@cod.edu

2 attachments

image001.png

Carol Stream 4.pdf