

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083794

**Vendor Name:** College of Dupage Foundation

**Check Details:**

**Check Number:** E0108052

**Check Amount:** \$ 1,984.08

**Check Date:** 6/11/2025

**Invoice Details:**

**Invoice Number:** CODFPR06122025

**Invoice Date:** 6/12/2025

**PO Number:** NULL

**Voucher Number:** V0888519

**Document Type:** AP Invoice

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**Document Below**

EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 06/11/2025

HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
674	1364	1194524	Blitt and Gaines, P.c.	BGPR06122025	6/12/2025	452.74	BG PR	452.74	01_00_00000_2101022	CHECK
Total Vendor								\$452.74		
671	1361	1083794	College of Dupage Foundation	CODFPR06122025	6/12/2025	1,984.08	CODF PR	1,984.08	01_00_00000_2101023	ACH
Total Vendor								\$1,984.08		
672	1362	0051157	Cynthia Yearman	WAGELEVYYRMN	6/12/2025	450.00	WAGE LEVY YRM	450.00	01_00_00000_2101022	CHECK
Total Vendor								\$450.00		
669	1359	1086417	IL Fraternal Order of Police	IFOPPR06122025	6/12/2025	323.96	IFOP PR	323.96	01_00_00000_2101017	ACH
Total Vendor								\$323.96		
670	1360	1501410	Illinois Education Association	IEAPR06122025	6/12/2025	72.60	IEA PR	72.60	01_00_00000_2101017	CHECK
Total Vendor								\$72.60		
668	1358	1181279	Intl Union of Operating Engineer	IUOEPR06122025	6/12/2025	653.08	IUOE PR	653.08	01_00_00000_2101017	CHECK
Total Vendor								\$653.08		
673	1363	1277568	Office of Glen B. Stearns	GSPR06122025	6/12/2025	373.85	GS PR	373.85	01_00_00000_2101022	CHECK

EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 06/11/2025

HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
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Total Vendor \$373.85

675	1365	1089282	State Disbursement Unit	SDUPR06122025	6/12/2025	2,510.10	SDU PR	2,510.10	01_00_00000_2101022	ACH
Total Vendor								\$2,510.10		

TOTAL DISBURSEMENTS \$6,820.41

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

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