

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089282 **Vendor Name:** State Disbursement Unit

Check Details:

Check Number: D22217 **Check Amount:** \$ 1,725.64 **Check Date:** 12/10/2025

Invoice Details:

Invoice Number: SDUPR12122025 **Invoice Date:** 12/12/2025 **PO Number:** NULL **Voucher Number:** V0916007

Document Type: AP Invoice

Document Below

EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 12/10/2025

HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
849	1769	1194524	Blitt and Gaines, P.c.	BGPR12122025	12/12/2025	452.74	BG PR	452.74	01_00_00000_2101022	CHECK
Total Vendor								\$452.74		
846	1766	1194526	College Of DuPage Faculty Assoc	CODFAC12122025	12/12/2025	31,285.00	COD FAC ASSOC	31,285.00	01_00_00000_2101017	ACH
Total Vendor								\$31,285.00		
852	1772	1083794	College of Dupage Foundation	CODFPR12122025	12/12/2025	2,403.61	CODF PR	2,403.61	01_00_00000_2101023	ACH
Total Vendor								\$2,403.61		
850	1770	0051157	Cynthia Yearman	WAGELEVYYRMN	12/12/2025	450.00	WAGE LEVY YRM	450.00	01_00_00000_2101022	CHECK
Total Vendor								\$450.00		
847	1767	1086417	IL Fraternal Order of Police	IFOPPR12122025	12/12/2025	373.80	IFOP PR	373.80	01_00_00000_2101017	ACH
Total Vendor								\$373.80		
845	1765	1501410	Illinois Education Association	IEAPR12122025	12/12/2025	145.20	IEA PR	145.20	01_00_00000_2101017	CHECK
Total Vendor								\$145.20		
844	1764	1181279	Intl Union of Operating Engineer	IUOEPR12122025	12/12/2025	704.66	IUOE PR	704.66	01_00_00000_2101017	CHECK

EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 12/10/2025

HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
Total Vendor								\$704.66		
851	1771	1277568	Office of Glen B. Stearns	GSPR12122025	12/12/2025	373.85	GS PR	373.85	01_00_00000_2101022	CHECK
Total Vendor								\$373.85		
848	1768	1089282	State Disbursement Unit	SDUPR12122025	12/12/2025	1,725.64	SDU PR	1,725.64	01_00_00000_2101022	ACH
Total Vendor								\$1,725.64		
TOTAL DISBURSEMENTS								\$37,914.50		

Prepared By: _____

Approved By: _____