

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089282

Vendor Name: State Disbursement Unit

Check Details:

Check Number: D22185

Check Amount: \$ 2,129.72

Check Date: 9/17/2025

Invoice Details:

Invoice Number: SDUPR09192025

Invoice Date: 9/19/2025

PO Number: NULL

Voucher Number: V0900421

Document Type: AP Invoice

Document Below

EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 09/17/2025

HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
760	1574	1083794	College of Dupage Foundation	CODFPR09192025	9/19/2025	2,056.08	CODF PR	2,056.08	01_00_00000_2101023	ACH
Total Vendor								\$2,056.08		
764	1578	0051157	Cynthia Yearman	WAGELEVYYRMN	9/19/2025	450.00	WAGE LEVY YRM	450.00	01_00_00000_2101022	CHECK
Total Vendor								\$450.00		
763	1577	1086417	IL Fraternal Order of Police	IFOPPR09192025	9/19/2025	373.80	IFOP PR	373.80	01_00_00000_2101017	ACH
Total Vendor								\$373.80		
762	1576	1501410	Illinois Education Association	IEAPR09192025	9/19/2025	159.72	IEA PR	159.72	01_00_00000_2101017	CHECK
Total Vendor								\$159.72		
761	1575	1181279	Intl Union of Operating Engineer	IUOEPR09192025	9/19/2025	704.66	IUOE PR	704.66	01_00_00000_2101017	CHECK
Total Vendor								\$704.66		
765	1579	1277568	Office of Glen B. Stearns	GSPR09192025	9/19/2025	373.85	GS PR	373.85	01_00_00000_2101022	CHECK
Total Vendor								\$373.85		
766	1580	1089282	State Disbursement Unit	SDUPR09192025	9/19/2025	2,129.72	SDU PR	2,129.72	01_00_00000_2101022	ACH

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Total Vendor	\$2,129.72
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TOTAL DISBURSEMENTS	\$6,247.83
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Prepared By: _____

Approved By: _____