

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089282

Vendor Name: State Disbursement Unit

Check Details:

Check Number: D22177

Check Amount: \$ 2,129.72

Check Date: 9/4/2025

Invoice Details:

Invoice Number: SDUPR09052025

Invoice Date: 9/5/2025

PO Number: NULL

Voucher Number: V0899101

Document Type: AP Invoice

Document Below

EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 09/04/2025

HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
748	1545	1083794	College of Dupage Foundation	CODFPR09052025	9/5/2025	1,992.08	CODF PR	1,992.08	01_00_00000_2101023	ACH
Total Vendor								\$1,992.08		
750	1547	0051157	Cynthia Yearman	WAGELEVYYRMN	9/5/2025	450.00	WAGE LEVY YRM	450.00	01_00_00000_2101022	CHECK
Total Vendor								\$450.00		
754	1551	1086417	IL Fraternal Order of Police	IFOPPR09052025	9/5/2025	373.80	IFOP PR	373.80	01_00_00000_2101017	ACH
Total Vendor								\$373.80		
753	1550	1501410	Illinois Education Association	IEAPR09052025	9/5/2025	174.24	IEA PR	174.24	01_00_00000_2101017	CHECK
Total Vendor								\$174.24		
752	1549	1181279	Intl Union of Operating Engineer	IUOEPR09052025	9/5/2025	704.66	IUOE PR	704.66	01_00_00000_2101017	CHECK
Total Vendor								\$704.66		
751	1548	1277568	Office of Glen B. Stearns	GSPR09052025	9/5/2025	373.85	GS PR	373.85	01_00_00000_2101022	CHECK
Total Vendor								\$373.85		
749	1546	1089282	State Disbursement Unit	SDUPR09052025	9/5/2025	2,129.72	SDU PR	2,129.72	01_00_00000_2101022	ACH

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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	\$2,129.72
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TOTAL DISBURSEMENTS	\$6,198.35
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Prepared By: _____

Approved By: _____