

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1194524

Vendor Name: Blitt and Gaines, P.c.

Check Details:

Check Number: 0340464

Check Amount: \$ 452.74

Check Date: 6/25/2025

Invoice Details:

Invoice Number: BGPR06262025

Invoice Date: 6/26/2025

PO Number: NULL

Voucher Number: V0891267

Document Type: AP Invoice

Document Below

COLLEGE OF DUPAGE

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EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 06/25/2025

| HR ID | DR ID | VEN ID | VENDOR | INV NO | PR DATE | INV AMT | ITEM DESCR | ITEM AMT | ITEM ACCT | PMT MTD |
|--------------|-------|---------|----------------------------------|----------------|-----------|----------|---------------|------------|---------------------|---------|
| 686 | 1394 | 1194524 | Blitt and Gaines, P.c. | BGPR06262025 | 6/26/2025 | 452.74 | BG PR | 452.74 | 01_00_00000_2101022 | CHECK |
| Total Vendor | | | | | | | | \$452.74 | | |
| 688 | 1396 | 1083794 | College of Dupage Foundation | CODFPR06262025 | 6/26/2025 | 1,980.08 | CODF PR | 1,980.08 | 01_00_00000_2101023 | ACH |
| Total Vendor | | | | | | | | \$1,980.08 | | |
| 685 | 1393 | 0051157 | Cynthia Yearman | WAGELEVYYRMN | 6/26/2025 | 450.00 | WAGE LEVY YRM | 450.00 | 01_00_00000_2101022 | CHECK |
| Total Vendor | | | | | | | | \$450.00 | | |
| 682 | 1390 | 1086417 | IL Fraternal Order of Police | IFOPPR06262025 | 6/26/2025 | 323.96 | IFOP PR | 323.96 | 01_00_00000_2101017 | ACH |
| Total Vendor | | | | | | | | \$323.96 | | |
| 683 | 1391 | 1501410 | Illinois Education Association | IEAPR06262025 | 6/26/2025 | 130.68 | IEA PR | 130.68 | 01_00_00000_2101017 | CHECK |
| Total Vendor | | | | | | | | \$130.68 | | |
| 681 | 1389 | 1181279 | Intl Union of Operating Engineer | IUOEPR06262025 | 6/26/2025 | 653.08 | IUOE PR | 653.08 | 01_00_00000_2101017 | CHECK |
| Total Vendor | | | | | | | | \$653.08 | | |
| 684 | 1392 | 1277568 | Office of Glen B. Stearns | GSPR06262025 | 6/26/2025 | 373.85 | GS PR | 373.85 | 01_00_00000_2101022 | CHECK |

COLLEGE OF DUPAGE

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EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 06/25/2025

| HR ID | DR ID | VEN ID | VENDOR | INV NO | PR DATE | INV AMT | ITEM DESCR | ITEM AMT | ITEM ACCT | PMT MTD |
|---------------------|-------|---------|-------------------------|---------------|-----------|----------|------------|------------|---------------------|---------|
| Total Vendor | | | | | | | | \$373.85 | | |
| 687 | 1395 | 1089282 | State Disbursement Unit | SDUPR06262025 | 6/26/2025 | 2,129.72 | SDU PR | 2,129.72 | 01_00_00000_2101022 | ACH |
| Total Vendor | | | | | | | | \$2,129.72 | | |
| TOTAL DISBURSEMENTS | | | | | | | | \$6,494.11 | | |

Prepared By: _____

Approved By: _____