

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1194524 **Vendor Name:** Blitt and Gaines, P.c.

Check Details:

Check Number: 0353626 **Check Amount:** \$ 284.31 **Check Date:** 6/24/2026

Invoice Details:

Invoice Number: BGPR06252026 **Invoice Date:** 6/25/2026 **PO Number:** NULL **Voucher Number:** V0942532

Document Type: AP Invoice

Document Below

EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 06/23/2026

HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
1059	2258	1194524	Blitt and Gaines, P.c.	BGPR06252026	6/25/2026	284.31	BG PR	284.31	01_00_00000_2101022	CHECK
Total Vendor								\$284.31		
1069	2265	1083794	College of Dupage Foundation	CODFPR06252026	6/25/2026	2,284.61	CODF PR	2,284.61	01_00_00000_2101023	ACH
Total Vendor								\$2,284.61		
1060	2259	0051157	Cynthia Yearman	WAGELEVYYRMN	6/25/2026	450.00	WAGE LEVY YRM	450.00	01_00_00000_2101022	CHECK
Total Vendor								\$450.00		
1058	2257	1086248	IL Dept of Revenue	WGLEVY0625202	6/25/2026	565.52	WAGE LEVY	565.52	01_00_00000_2101022	CHECK
Total Vendor								\$565.52		
1068	2264	1086417	IL Fraternal Order of Police	IFOPPR06252026	6/25/2026	373.80	IFOP PR	373.80	01_00_00000_2101017	ACH
Total Vendor								\$373.80		
1067	2263	1501410	Illinois Education Association	IEAPR06252026	6/25/2026	171.00	IEA PR	171.00	01_00_00000_2101017	CHECK
Total Vendor								\$171.00		
1066	2262	1181279	Intl Union of Operating Engineer	IUOEPR06252026	6/25/2026	757.62	IUOE PR	757.62	01_00_00000_2101017	CHECK

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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
Total Vendor								\$757.62		
1061	2260	1277568	Office of Glen B. Stearns	GSPR06252026	6/25/2026	373.85	GS PR	373.85	01_00_00000_2101022	CHECK
Total Vendor								\$373.85		
1057	2256	1089282	State Disbursement Unit	SDUPR06252026	6/25/2026	1,650.07	SDU PR	1,650.07	01_00_00000_2101022	ACH
Total Vendor								\$1,650.07		
1065	2261	1485943	Weltman, Weinberg & Reis Co., L	WAGELEVYFOWL	6/25/2026	1,607.25	WAGE LEVY FOW	1,607.25	01_00_00000_2101022	CHECK
Total Vendor								\$1,607.25		
TOTAL DISBURSEMENTS								\$8,518.03		

Prepared By: _____

Approved By: _____