

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1277568

Vendor Name: Office of Glenn B. Stearns

Check Details:

Check Number: 0339919

Check Amount: \$ 373.85

Check Date: 6/11/2025

Invoice Details:

Invoice Number: GSPR06122025

Invoice Date: 6/12/2025

PO Number: NULL

Voucher Number: V0888520

Document Type: AP Invoice

Document Below

EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 06/11/2025

HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
674	1364	1194524	Blitt and Gaines, P.c.	BGPR06122025	6/12/2025	452.74	BG PR	452.74	01_00_00000_2101022	CHECK
Total Vendor								\$452.74		
671	1361	1083794	College of Dupage Foundation	CODFPR06122025	6/12/2025	1,984.08	CODF PR	1,984.08	01_00_00000_2101023	ACH
Total Vendor								\$1,984.08		
672	1362	0051157	Cynthia Yearman	WAGELEVYYRMN	6/12/2025	450.00	WAGE LEVY YRM	450.00	01_00_00000_2101022	CHECK
Total Vendor								\$450.00		
669	1359	1086417	IL Fraternal Order of Police	IFOPPR06122025	6/12/2025	323.96	IFOP PR	323.96	01_00_00000_2101017	ACH
Total Vendor								\$323.96		
670	1360	1501410	Illinois Education Association	IEAPR06122025	6/12/2025	72.60	IEA PR	72.60	01_00_00000_2101017	CHECK
Total Vendor								\$72.60		
668	1358	1181279	Intl Union of Operating Engineer	IUOEPR06122025	6/12/2025	653.08	IUOE PR	653.08	01_00_00000_2101017	CHECK
Total Vendor								\$653.08		
673	1363	1277568	Office of Glen B. Stearns	GSPR06122025	6/12/2025	373.85	GS PR	373.85	01_00_00000_2101022	CHECK

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Total Vendor \$373.85

675	1365	1089282	State Disbursement Unit	SDUPR06122025	6/12/2025	2,510.10	SDU PR	2,510.10	01_00_00000_2101022	ACH
Total Vendor								\$2,510.10		

TOTAL DISBURSEMENTS \$6,820.41

Prepared By: _____

Approved By: _____