

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1501410

**Vendor Name:** Illinois Education Association - NEA

**Check Details:**

**Check Number:** 0340465

**Check Amount:** \$ 130.68

**Check Date:** 6/25/2025

**Invoice Details:**

**Invoice Number:** IEAPR06262025

**Invoice Date:** 6/26/2025

**PO Number:** NULL

**Voucher Number:** V0891265

**Document Type:** AP Invoice

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**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

## 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: \_\_\_\_\_