

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1501410 **Vendor Name:** Illinois Education Association - NEA

**Check Details:**

**Check Number:** 0346679 **Check Amount:** \$ 130.68 **Check Date:** 11/24/2025

**Invoice Details:**

**Invoice Number:** IEAPR11262025 **Invoice Date:** 11/26/2025 **PO Number:** NULL **Voucher Number:** V0914593

**Document Type:** AP Invoice

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**Document Below**

EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 11/24/2025

HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
830	1733	1194524	Blitt and Gaines, P.c.	BGPR11262025	11/26/2025	452.74	BG PR	452.74	01_00_00000_2101022	CHECK
Total Vendor								\$452.74		
835	1738	1194526	College Of DuPage Faculty Assoc	CODFAC11262025	11/26/2025	26,797.00	COD FAC ASSOC	26,797.00	01_00_00000_2101017	ACH
Total Vendor								\$26,797.00		
828	1731	1083794	College of Dupage Foundation	CODFPR11262025	11/26/2025	2,289.11	CODF PR	2,289.11	01_00_00000_2101023	ACH
Total Vendor								\$2,289.11		
836	1739	1178293	College of Dupage-CODAA	CODADD1126202	11/26/2025	22,378.31	CODAA DD	22,378.31	01_00_00000_2101017	ACH
Total Vendor								\$22,378.31		
838	1741	0051157	Cynthia Yearman	WAGELEVYYRMN	11/26/2025	450.00	WAGE LEVY YRM	450.00	01_00_00000_2101022	CHECK
Total Vendor								\$450.00		
837	1740	1086417	IL Fraternal Order of Police	IFOPPR11262025	11/26/2025	373.80	IFOP PR	373.80	01_00_00000_2101017	ACH
Total Vendor								\$373.80		
834	1737	1501410	Illinois Education Association	IEAPR11262025	11/26/2025	130.68	IEA PR	130.68	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								\$130.68		
833	1736	1181279	Intl Union of Operating Engineer	IUOEPR11262025	11/26/2025	704.66	IUOE PR	704.66	01_00_00000_2101017	CHECK
Total Vendor								\$704.66		
832	1735	1277568	Office of Glen B. Stearns	GSPR11262025	11/26/2025	373.85	GS PR	373.85	01_00_00000_2101022	CHECK
Total Vendor								\$373.85		
829	1732	1089282	State Disbursement Unit	SDUPR11262025	11/26/2025	1,684.10	SDU PR	1,684.10	01_00_00000_2101022	ACH
Total Vendor								\$1,684.10		
TOTAL DISBURSEMENTS								\$55,634.25		

Prepared By: \_\_\_\_\_

Approved By: \_\_\_\_\_