

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1648836

**Vendor Name:** InterFlex Payment LLC,DBA Ameriflex

**Check Details:**

**Check Number:** D22141

**Check Amount:** \$ 33,793.48

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** HSA05302025

**Invoice Date:** 5/30/2025

**PO Number:** NULL

**Voucher Number:** V0887125

**Document Type:** AP Invoice

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**Document Below**

EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 05/28/2025

HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
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661	1331	1181279	Intl Union of Operating Engineer	IUOEPR05302025	5/30/2025	653.08	IUOE PR	653.08	01_00_00000_2101017	CHECK
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Total Vendor \$653.08

TOTAL DISBURSEMENTS \$653.08

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

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

EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 05/28/2025

HR ID	DR ID	VEN ID	VENDOR	INV NO	PR DATE	INV AMT	ITEM DESCR	ITEM AMT	ITEM ACCT	PMT MTD
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Total Vendor \$653.08

TOTAL DISBURSEMENTS \$653.08

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

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