

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1181279

Vendor Name: Int'l Union of Oper Engineers

Check Details:

Check Number: 0339918

Check Amount: \$ 653.08

Check Date: 6/11/2025

Invoice Details:

Invoice Number: IUOEPR06122025

Invoice Date: 6/12/2025

PO Number: NULL

Voucher Number: V0888516

Document Type: AP Invoice

Document Below

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

EBATCH VENDOR REPORT - BY CHECK DATE

Run Date: 06/11/2025

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Total Vendor	\$373.85
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675	1365	1089282	State Disbursement Unit	SDUPR06122025	6/12/2025	2,510.10	SDU PR	2,510.10	01_00_00000_2101022	ACH
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Total Vendor	\$2,510.10
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TOTAL DISBURSEMENTS	\$6,820.41
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Prepared By: _____

Approved By: _____

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Total Vendor								\$2,510.10		

TOTAL DISBURSEMENTS \$6,820.41

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