

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555600  
Vendor Name: Alexian Brothers Ambulatory Gr  
Invoice Number: 706180  
Invoice Date: 05/31/20  
PO Number: B0365145  
Check Number: E0080402  
Check Amount: \$ 287.00  
Check Date: 06/17/2020  
Department ID: 00797  
Reviewer Name: Jacquelyn Campagnolo  
Voucher Number: V0630296  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

-----  
From: collsend@cod.edu  
Sent: Tue Jun 16 16:38:02 CDT 2020  
To: invoicing@cod.edu  
CC: collsend@cod.edu  
Subject: Alexian Brothers - Amita Invoice 706180 - Ok to Pay  
-----

Invoicing,

Please see attached Amita Invoice 706180 dated 5/31/2020 for HR recruiting purposes. Approved for payment BO# 365145.

Thanks,

*Dana Collsen*

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2639

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BO# 365145  
Ok to Pay

*Michelle Olson Rzeminski*

**Invoice**  
May 31, 2020

Bill to: Michelle Olson Rzeminski  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-

For: College of DuPage  
CS Screening 5/2020

Invoice # 706180

<u>Specimen ID</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
2062922380	05/14/2020	4 Panel Lab Based Drug Screen	1.00	48.00			48.00
Summary for				48.00	0.00	0.00	48.00

Invoice # 706180 Balance Due: 48.00

**APPROVED**  
**06/16/20 - LINDA SANDS-VANKERK**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JACQUELYN CAMPAGNOLO 06**



Cut and return with payment

Please place invoice number **706180** on check

Please remit **48.00** to

Alexian Brothers Corporate Health Services  
25466 Network Place  
Chicago, IL 60673-1254  
Phone: 224-273-2820

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555600  
Vendor Name: Alexian Brothers Ambulatory Gr  
Invoice Number: 706016  
Invoice Date: 05/31/20  
PO Number: B0365145  
Check Number: E0080402  
Check Amount: \$ 287.00  
Check Date: 06/17/2020  
Department ID: 00797  
Reviewer Name: Jacquelyn Campagnolo  
Voucher Number: V0630297  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: collsend@cod.edu  
Sent: Tue Jun 16 16:37:04 CDT 2020  
To: invoicing@cod.edu  
CC: collsend@cod.edu  
Subject: Alexian Brothers - Amita Invoice 706016 - Ok to Pay  
-----

Invoicing,

Please see attached Amita Invoice 706016 dated 5/31/2020 for HR recruiting purposes. Approved for payment BO# 365145.

Thanks,

*Dana Collsen*

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2639

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BO# 365145  
Ok to Pay

*Michelle Olson Rzeminski*

**Invoice**  
May 31, 2020

Bill to: Michelle Olson Rzeminski  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-

For: College of DuPage  
addison screenings 5/20

Invoice # 706016

<u>Specimen ID</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
2061374055	05/18/2020	4 Panel Lab Based Drug Screen	1.00	48.00			48.00
Summary for [REDACTED]				48.00	0.00	0.00	48.00
2061374053	05/11/2020	4 Panel Lab Based Drug Screen	1.00	48.00			48.00
Summary for [REDACTED]				48.00	0.00	0.00	48.00
2061374057	05/27/2020	4 Panel Lab Based Drug Screen	1.00	48.00			48.00
Summary for [REDACTED]				48.00	0.00	0.00	48.00

Invoice # 706016 Balance Due:

144.00

**APPROVED**  
**06/16/20 - LINDA SANDS-VANKERK**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JACQUELYN CAMPAGNOLO 06/**



Cut along arrow with payment

Please remit **144.00** to

Alexian Brothers Corporate Health Services  
25466 Network Place  
Chicago, IL 60673-1254  
Phone: 224-273-2820

Please place invoice number **706016** on check

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555600  
Vendor Name: Alexian Brothers Ambulatory Gr  
Invoice Number: 703238  
Invoice Date: 03/31/20  
PO Number: B0365145  
Check Number: E0080402  
Check Amount: \$ 287.00  
Check Date: 06/17/2020  
Department ID: 00797  
Reviewer Name: Jacquelyn Campagnolo  
Voucher Number: V0630298  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: collsend@cod.edu  
Sent: Tue Jun 16 16:35:25 CDT 2020  
To: invoicing@cod.edu  
CC: collsend@cod.edu  
Subject: Alexian Brothers - Amita Invoice703238 - Ok to Pay  
-----

Invoicing,

Please see attached Amita Invoice 703238 dated 3/31/2020 for HR recruiting purposes. Approved for payment BO# 365145.

Thanks,

*Dana Collsen*

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2639

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BO #365145  
Ok to Pay

*Michelle Olson Rzeminski*

**Invoice**  
March 31, 2020

Bill to: Michelle Olson Rzeminski  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-

For: College of DuPage

Invoice # 703238

<u>Specimen ID</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
	03/05/2020	Physical Exam Occupational Health	1.00	50.00			50.00
	03/05/2020	Back Evaluation/Lift Test	1.00	45.00			45.00
Summary for				95.00	0.00	0.00	95.00

Invoice # 703238 Balance Due:

95.00

**APPROVED**  
**06/16/20 - LINDA SANDS-VANKERK**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JACQUELYN CAMPAGNOLO**



Cut and return with payment

Please place invoice number **703238** on check

Please remit **95.00** to

Alexian Brothers Corporate Health Services  
25466 Network Place  
Chicago, IL 60673-1254  
Phone: 224-273-2820