

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1628362

Vendor Name: Alpha Building Maintenance Service Inc

Invoice Number: 21565 CD

Invoice Date: 5/31/2022

PO Number: B0374495

Check Number: 0301510

Check Amount: \$ 22,046.06

Check Date: 08/09/2022

Voucher Number: V0749244

Document Type: AP Invoice

Document Below

**Alpha Building Maintenance Service, Inc.**

15429 W. 139th Street

Homer Glen, IL 60491

815-485-8800 Fax: 815-485-9088

Invoice

DATE	INVOICE #
5/31/2022	21565 CD

BILL TO	SERVICE LOCATION
College of DuPage 425 Fawell Boulevard Glen Ellyn, Illinois 60137-6599	Technology Education Center (TEC) Health Sciences Center (HSC)

P.O. NO.	TERMS	REP
	Net 30	WB

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FEE	COST OF SERVICE-TOTAL HOURS	1,653.25	13.15	21,740.24
FEE	PROVIDED 1653.25@\$13.15 PER HOUR.			
FEE	COST OF SERVICE-TOTAL OVERTIME	15.5	19.73	305.82
FEE	HOURS 15.5@19.73 PER HOUR			
SERVICE	FOR JANITORIAL FILL IN SERVICES			
	PROVIDED FROM 05/01/22 TO 05/31/22.			

Thank you. We appreciate your business.

Total **\$22,046.06**

College of DuPage/Alpha Hours - May 2022

DATE	Dulse	Paz	Marla A	Carol	Arthur	Irene	Gaby	Michelle	Stephanie	Jose	Fatima
5/1											
5/2	8	8	8	8	8	8	5	6	8	8	
5/3	8	8	8	8	8	8	0	6	8	8	
5/4	8	8	8	8	8	8	5	6	8	0	
5/5	8	8	8	8	8	8	5	6	8	8	
5/6	8	8	8	6	6	8	4	0	8	8	8
5/7											
Week Total	40	40	40	38	38	40	19	24	40	32	8
5/8											
5/9	0	8	8	0	0	0	4	6	0	8	8
5/10	0	8	8	0	0	0	5	6	8	8	8
5/11	0	8	8	0	0	8	5	6	8	8	8
5/12	0	8	8	0	0	8	4	6	8	8	8
5/13	0	8	8	0	0	8	4	6	4	8	8
5/14								9.5			
Week Total	0	40	40	0	0	24	22	39.5	28	40	40
5/15								10			
5/16	8	8	8	8	8	8	4.75	6	8	8	8
5/17	8	8	8	8	8	8	5	6	8	8	8
5/18	8	8	8	8	8	8	5	6	8	8	8
5/19	8	8	8	8	8	8	4	0	8	8	8
5/20	8	8	8	8	8	8	4	6	8	8	8
5/21											
Week Total	40	40	40	40	40	40	22.75	34	40	40	40
5/22											
5/23	8	8	7	8	8	8	5	6	8	7	7
5/24	8	8	7.5	8	8	8	4	13.5	8	7.5	7.5
5/25	8	8	8	8	8	8	5	13.5	8	8	8
5/26	8	8	8	8	8	8	5	8	8	8	8
5/27	8	8	8	8	8	8	4	3.5	8	8	8
5/28								11			
Week Total	40	40	38.5	40	40	40	23	55.5	40	38.5	38.5
5/29											
5/30	8	8	8	8	8	8	5	8	8	8	8
5/31	8	8	8	8	8	8	5	8	8	8	8
6/1											
6/2											
6/3											
6/4											
Week Total	16	16	16	16	16	16	10	16	16	16	16

*5/30 paid holiday

5/1-5/31 Total	1653.25
regular hours	1637.75
overtime hours	15.50

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Jun 9, 2022 at 08:40 PM GMT

CC:

BCC:

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5/3	8	8	8	8	8	8	0	6	8	8	
5/4	8	8	8	8	8	8	5	6	8	0	
5/5	8	8	8	8	8	8	5	6	8	8	
5/6	8	8	8	6	6	8	4	0	8	8	8
5/7											
Week Total	40	40	40	38	38	40	19	24	40	32	8
5/8											
5/9	0	8	8	0	0	0	4	6	0	8	8
5/10	0	8	8	0	0	0	5	6	8	8	8
5/11	0	8	8	0	0	8	5	6	8	8	8
5/12	0	8	8	0	0	8	4	6	8	8	8
5/13	0	8	8	0	0	8	4	6	4	8	8
5/14								9.5			
Week Total	0	40	40	0	0	24	22	39.5	28	40	40
5/15								10			
5/16	8	8	8	8	8	8	4.75	6	8	8	8
5/17	8	8	8	8	8	8	5	6	8	8	8
5/18	8	8	8	8	8	8	5	6	8	8	8
5/19	8	8	8	8	8	8	4	0	8	8	8
5/20	8	8	8	8	8	8	4	6	8	8	8
5/21											
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5/22											
5/23	8	8	7	8	8	8	5	6	8	7	7
5/24	8	8	7.5	8	8	8	4	13.5	8	7.5	7.5
5/25	8	8	8	8	8	8	5	13.5	8	8	8
5/26	8	8	8	8	8	8	5	8	8	8	8
5/27	8	8	8	8	8	8	4	3.5	8	8	8
5/28								11			
Week Total	40	40	38.5	40	40	40	23	55.5	40	38.5	38.5
5/29											
5/30	8	8	8	8	8	8	5	8	8	8	8
5/31	8	8	8	8	8	8	5	8	8	8	8
6/1											
6/2											
6/3											
6/4											
Week Total	16	16	16	16	16	16	10	16	16	16	16
*5/30 paid holiday									5/1-5/31 Total		1653.25
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