

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 5719
Invoice Date: 12/04/17
PO Number: B0352599
Check Number: E0065069
Check Amount: \$ 14,885.91
Check Date: 01/24/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0489419
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ecruz@midwaystaffing.com
Sent: Mon Dec 11 14:19:55 CST 2017
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:5719

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:5719).

As always, we appreciate your business and we look forward to the continued growth of our business relationship.

Please do not hesitate to contact our office should you have any questions or additional needs.

Thank you,

Evelyn Cruz
Midway Staffing
2137 Euclid Ave #3
Berwyn, IL 60402
T: 708-393-3781
F: 708-393-3788

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Remit To:
Midway Staffing, Inc
 2137 Euclid Ave Suite 2 Berwyn, IL 60402

College of Dupage
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

INVOICE

Invoice Amount
\$9,076.39

Payment Terms	Invoice Date
Net 30 Days	12/04/2017
Invoice No.	Customer No.
5719	100023

Make Check Payable to Midway Staffing, Inc

Customer Name	Department	Customer No.	Payment Terms
College of Dupage	Corporate	100023	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 12/03/2017				
Aguilar - Tapia, Maria [PO Number:B0 352599]	CODC Reg	39.75	\$12.65	\$502.84
Aguilar, Lourdes [PO Number:B0 352599]	CODC Reg	15.25	\$12.65	\$192.91
Anguiano, Maria [PO Number:B0 352599]	CODC Reg	37.50	\$12.65	\$474.38
Bonilla, Maria [PO Number:B0 352599]	CODC Reg	32.00	\$12.65	\$404.80
Flores, Enrique [PO Number:B0 352599]	CODC Reg	32.00	\$12.65	\$404.80
Garcia, Santiago [PO Number:B0 352599]	CODC Reg	40.00	\$12.65	\$506.00
Gonzalez, Jose I [PO Number:B0 352599]	CSTRCOD Reg	20.00	\$12.65	\$253.00
Gordillo, Maria I [PO Number:B0 352599]	CODC Reg	40.00	\$12.65	\$506.00
Guillen, Veronica [PO Number:B0 352599]	CODC Reg	39.75	\$12.65	\$502.84
Jasso, Olivia [PO Number:B0 352599]	CODC Reg	11.50	\$12.65	\$145.48

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 12/13/17**

Description		Type	Units	Rate	Amount
Lopez, Lidia [PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
	COD	Reg	39.25	\$12.65	\$496.51
Martinez, Cleotilde [PO Number:B0 352599]	WSTCOD	Reg	35.00	\$12.65	\$442.75
Melchor, Martha [PO Number:B0 352599]	COD	Reg	40.00	\$12.65	\$506.00
Pinzon, Maria C [PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
RAMOS, ALEIDA K [PO Number:B0 352599]	COD	Reg	31.50	\$12.65	\$398.48
RUIZ, YURI SARAHI [PO Number:B0 352599]	COD	Reg	24.00	\$12.65	\$303.60
Sanchez, Zully [PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
Santillan, Leticia [PO Number:B0 352599]	COD	Reg	40.00	\$12.65	\$506.00
Servin, Irene [PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
Silva, Yolanda [PO Number:B0 352599]	CODC	Reg	40.00	\$12.65	\$506.00
Total This Week Worked: Reg: 717.50 Bill Reg: \$9076.39					\$9,076.39

Reg: 717.50 OT: 0.00 DT: 0.00	Total - This Invoice: \$9,076.39
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**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/13/17**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 6182
Invoice Date: 01/08/18
PO Number: B0352599
Check Number: E0065069
Check Amount: \$ 14,885.91
Check Date: 01/24/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0491648
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ecruz@midwaystaffing.com
Sent: Fri Jan 12 15:38:33 CST 2018
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:6182

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:6182).

As always, we appreciate your business and we look forward to the continued growth of our business relationship.

Please do not hesitate to contact our office should you have any questions or additional needs.

Thank you,

Evelyn Cruz
Midway Staffing
2137 Euclid Ave #3
Berwyn, IL 60402
T: 708-393-3781
F: 708-393-3788

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Remit To:
Midway Staffing, Inc
 2137 Euclid Ave Suite 2 Berwyn, IL 60402

College of Dupage
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

INVOICE

Invoice Amount

\$5,809.52

Payment Terms

Net 30 Days

Invoice Date

01/08/2018

Invoice No.

6182

Customer No.

100023

Make Check Payable to Midway Staffing, Inc

Customer Name	Department	Customer No.	Payment Terms
College of Dupage	Corporate	100023	Net 30 Days

Description		Type	Units	Rate	Amount
Week Worked: 01/07/2018					
Aguilar - Tapia, Maria [PO Number:B0 352599]	CODC	Reg	32.00	\$12.65	\$404.80
Aguilar, Lourdes [PO Number:B0 352599]	CODC	Reg	24.00	\$12.65	\$303.60
Anguiano, Maria [PO Number:B0 352599]	NAPCOD	Reg	37.50	\$12.65	\$474.38
Flores, Enrique [PO Number:B0 352599]	CODC	Reg	24.00	\$12.65	\$303.60
GAMEZ, ASHLEY M [PO Number:B0 352599]	COD	Reg	16.00	\$12.65	\$202.40
GAMEZ, ASHLEY M [PO Number:B0 352599]	COD	Reg	16.00	\$12.65	\$202.40
Garcia, Santiago [PO Number:B0 352599]	CODC	Reg	24.00	\$12.65	\$303.60
Gordillo, Maria I [PO Number:B0 352599]	CODC	Reg	24.00	\$12.65	\$303.60
Guillen, Veronica [PO Number:B0 352599]	COD	Reg	32.00	\$12.65	\$404.80
Jasso, Olivia [PO Number:B0 352599]	CODC	Reg	8.00	\$12.65	\$101.20

Description		Type	Units	Rate	Amount
Lopez, Joca CODC [PO Number:B0 352599]		Reg	4.00	\$12.65	\$303.60
LUNA HERNANDEZ, ABISA G COD [PO Number:B0 352599]		Reg	24.00	\$12.65	\$303.60
Martinez, Cleotilde WSTCOD [PO Number:B0 352599]		Reg	21.00	\$12.65	\$265.65
Melchor, Martha COD [PO Number:B0 352599]		Reg	8.00	\$12.65	\$101.20
Pinzon, Maria C CODC [PO Number:B0 352599]		Reg	24.75	\$12.65	\$313.09
RAMOS, ALEIDA K COD [PO Number:B0 352599]		Reg	24.00	\$12.65	\$303.60
Sanchez, Zully CODC [PO Number:B0 352599]		Reg	24.00	\$12.65	\$303.60
Santillan, Leticia COD [PO Number:B0 352599]		Reg	24.00	\$12.65	\$303.60
Servin, Irene CODC [PO Number:B0 352599]		Reg	24.00	\$12.65	\$303.60
Silva, Yolanda CODC [PO Number:B0 352599]		Reg	24.00	\$12.65	\$303.60
Total This Week Worked: Reg: 459.25 Bill Reg: \$5809.52					\$5,809.52

Reg: 459.25 OT: 0.00 DT: 0.00

Total - This Invoice:

\$5,809.52

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/18**