

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089608
Vendor Name: Stivers Staffing Services
Invoice Number: 8005255
Invoice Date: 06/16/18
PO Number: B0358721
Check Number: E0068127
Check Amount: \$ 682.10
Check Date: 07/11/2018
Department ID: 00789
Reviewer Name: Barbara Groves
Voucher Number: V0517977
Redaction Type: None
Document Type: AP Invoice

Document Below

From: grovesb16@cod.edu
Sent: Thu Jun 28 16:27:46 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Stivers - McNab # 8005255

Barb Groves

Administrative Assistant

Vice President of Academic Affairs Office

College of DuPage | 425 Fawell Blvd | Bldg 5400 | Glen Ellyn, IL 60137

630-942-2005 (ph) | 630-942-3925 (fax)

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 07/02/18

APPROVED

07/05/18 - KIRK OVERSTREET

0000460

COLLEGE OF DUPAGE
425 FARELL BLVD RM 2134

GLEN ELYN, IL

DEANNA DUVAL

60137

STIVERS
T A F F I N G
S E R V I C E S

200 West Monroe Street
Chicago, Illinois 60606-5015
Phone: 312/558-3550

RECEIVED

PLEASE RETURN
DUPLICATE INVOICE WITH
YOUR REMITTANCE TO

JUN 25 2018 200 WEST MONROE STREET
SUITE 1300
CHICAGO, IL 60606-5015

HUMAN RESOURCES

BO# 358721

TERMS: NET CASH

DATE	INVOICE NUMBER	PERIOD ENDING DATE
JUN 16 2018	8005255	JUN 16 2018

EMPLOYEE

CODE

HOURS

RATE

TOTAL

ELENA MCNAB

ADJUNCT FACILITY

AD 0104 38.00 17.950 682.10

TOTAL 682.10

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 07/02/18