

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522503  
Vendor Name: Midway Staffing, Inc.  
Invoice Number: 10085  
Invoice Date: 09/17/18  
PO Number: B0359340  
Check Number: E0069667  
Check Amount: \$ 8,526.74  
Check Date: 10/10/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0529074  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: sherrera@midwaystaffing.com  
Sent: Mon Sep 24 12:11:34 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Customer:College of Dupage, Invoice No:10085  
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Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:10085).

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,

Stephanie Herrera

x



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

**\$8,526.74**

Payment Terms

Net 30 Days

Invoice Date

09/17/2018

Invoice No.

10085

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   |
|--|------|-------|---------|----------|
| <b>Week Worked: 09/16/2018</b>                           |      |       |         |          |
| Aguilar, Lourdes CODC<br>[ PO Number:B0 359340]          | Reg  | 8.25  | \$12.89 | \$106.34 |
| Anguiano, Maria NAPCOD<br>[ PO Number:B0 359340]         | Reg  | 37.50 | \$12.89 | \$483.38 |
| Balanzar, Yomara COD<br>[ PO Number:B0 359340]           | Reg  | 6.00  | \$12.89 | \$77.34  |
| BALANZAR-ROQUE, JOHANA COD<br>[ PO Number:B0 359340]     | Reg  | 6.00  | \$12.89 | \$77.34  |
| Castaneda-Mendoza, Brenda COD<br>[ PO Number:B0 359340]  | Reg  | 30.25 | \$12.89 | \$389.92 |
| CIELO, ERNESTA CSTRCOD<br>[ PO Number:B0 359340]         | Reg  | 4.00  | \$12.89 | \$51.56  |
| Cruz, Armando Sergio COD<br>[ PO Number:B0 359340]       | Reg  | 38.75 | \$12.89 | \$499.49 |
| cruz, claudia COD<br>[ PO Number:B0 359340]              | Reg  | 40.00 | \$12.89 | \$515.60 |
| del pilar- salgado, alma I COD<br>[ PO Number:B0 359340] | Reg  | 39.25 | \$12.89 | \$505.93 |
| GAMEZ, ASHLEY M COD<br>[ PO Number:B0 359340]            | Reg  | 38.50 | \$12.89 | \$496.27 |

**APPROVED****09/26/18 - MONICA CHOWANIEC**

| Description   |         | Type | Units | Rate    | Amount     |
|---|---------|------|-------|---------|------------|
| Garcia, Santiago  | CODC    | Reg  | 40.00 | \$12.89 | \$515.60   |
| [ PO Number:B0 359340]                                  |         |      |       |         |            |
| Gordillo, Maria I                                       | CODC    | Reg  | 40.00 | \$12.89 | \$515.60   |
| [ PO Number:B0 359340]                                  |         |      |       |         |            |
| Guillen, Veronica                                       | COD     | Reg  | 38.25 | \$12.89 | \$493.04   |
| [ PO Number:B0 359340]                                  |         |      |       |         |            |
| Lopez, Lidia  | CODC    | Reg  | 40.00 | \$12.89 | \$515.60   |
| [ PO Number:B0 359340]                                  |         |      |       |         |            |
| Martinez, Cleotilde                                     | WSTCOD  | Reg  | 35.00 | \$12.89 | \$451.15   |
| [ PO Number:B0 359340]                                  |         |      |       |         |            |
| Pinzon, Maria C   | CODC    | Reg  | 40.00 | \$12.89 | \$515.60   |
| [ PO Number:B0 359340]                                  |         |      |       |         |            |
| Renderos, Iris  | CSTRCOD | Reg  | 20.00 | \$12.89 | \$257.80   |
| [ PO Number:B0 359340]                                  |         |      |       |         |            |
| ROMERO BAEZ, ROSARIO                                    | COD     | Reg  | 23.75 | \$12.89 | \$306.14   |
| [ PO Number:B0 359340]                                  |         |      |       |         |            |
| Sanchez, Zully  | CODC    | Reg  | 40.00 | \$12.89 | \$515.60   |
| [ PO Number:B0 359340]                                  |         |      |       |         |            |
| Santillan, Leticia                                      | COD     | Reg  | 24.00 | \$12.89 | \$309.36   |
| [ PO Number:B0 359340]                                  |         |      |       |         |            |
| Servin, Irene   | CODC    | Reg  | 40.00 | \$12.89 | \$515.60   |
| [ PO Number:B0 359340]                                  |         |      |       |         |            |
| Silva, Yolanda  | CODC    | Reg  | 32.00 | \$12.89 | \$412.48   |
| [ PO Number:B0 359340]                                  |         |      |       |         |            |
| Total This Week Worked: Reg: 661.50 Bill Reg: \$8526.74 |         |      |       |         | \$8,526.74 |

Reg: 661.50 OT: 0.00 DT: 0.00

Total - This Invoice:

**\$8,526.74**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 09/25/18**