

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522503  
Vendor Name: Midway Staffing, Inc.  
Invoice Number: 10541  
Invoice Date: 10/08/18  
PO Number: B0359340  
Check Number: E0070060  
Check Amount: \$ 10,386.17  
Check Date: 10/31/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0534928  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: sherrera@midwaystaffing.com  
Sent: Mon Oct 15 12:38:55 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Customer:College of Dupage, Invoice No:10541  
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Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:10541).

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

**\$10,386.17**

Payment Terms

Net 30 Days

Invoice Date

10/08/2018

Invoice No.

10541

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: 09/30/2018</b>				
Flores, Enrique CODC [ PO Number:B0 359340]	Reg	8.00	\$12.89	\$103.12
<b>Total This Week Worked: Reg: 8.00 Bill Reg: \$103.12</b>				<b>\$103.12</b>
<b>Week Worked: 10/07/2018</b>				
Aguilar - Tapia, Maria CODC [ PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
Aguilar, Lourdes CODC [ PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
Anguiano, Maria NAPCOD [ PO Number:B0 359340]	Reg	37.50	\$12.89	\$483.38
Castaneda-Mendoza, Brenda COD [ PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
CIELO, ERNESTA CSTRCOD [ PO Number:B0 359340]	Reg	20.00	\$15.47	\$309.40
Cruz, Armando Sergio COD [ PO Number:B0 359340]	Reg	39.75	\$12.89	\$512.38
cruz, claudia COD [ PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
del pilar- salgado, alma I COD [ PO Number:B0 359340]	Reg	40.00	\$12.89	\$515.60
Diaz, Bianca C COD	Reg	38.25	\$12.89	\$493.04

Description	Type	Units	Rate	Amount
[ PO Number:B0 359340]				
Flores, Enrique [ PO Number:B0 359340]	CODC Reg	39.75	\$12.89	\$512.38
GAMERZ, ASHLEY M [ PO Number:B0 359340]	CODC Reg	32.00	\$12.89	\$412.48
Garcia, Santiago [ PO Number:B0 359340]	CODC Reg	40.00	\$12.89	\$515.60
Gordillo, Maria I [ PO Number:B0 359340]	CODC Reg	40.00	\$12.89	\$515.60
Lopez, Lidia [ PO Number:B0 359340]	CODC Reg	40.00	\$12.89	\$515.60
Martinez, Cleotilde [ PO Number:B0 359340]	WSTCOD Reg	35.00	\$12.89	\$451.15
Pinzon, Maria C [ PO Number:B0 359340]	CODC Reg	40.00	\$12.89	\$515.60
ROMERO BAEZ, ROSARIO [ PO Number:B0 359340]	CODC Reg	39.75	\$12.89	\$512.38
Sanchez, Zully [ PO Number:B0 359340]	CODC Reg	40.00	\$12.89	\$515.60
Santillan, Leticia [ PO Number:B0 359340]	CODC Reg	40.00	\$12.89	\$515.60
Servin, Irene [ PO Number:B0 359340]	CODC Reg	40.00	\$12.89	\$515.60
Silva, Yolanda [ PO Number:B0 359340]	CODC Reg	31.75	\$12.89	\$409.26
Total This Week Worked: Reg: 793.75 Bill Reg: \$10283.05				\$10,283.05

Reg: 801.75 OT: 0.00 DT: 0.00

Total - This Invoice:

\$10,386.17

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 10/16/18**