

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 10660
Invoice Date: 10/15/18
PO Number: B0359340
Check Number: E0070173
Check Amount: \$ 10,575.65
Check Date: 11/07/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0540217
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sherrera@midwaystaffing.com
Sent: Mon Oct 22 11:39:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Customer:College of Dupage, Invoice No:10660

Valued Customer:College of Dupage

Please find attached your weekly staffing service invoice(Invoice No:10660).

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

\$10,575.65

Payment Terms

Net 30 Days

Invoice Date

10/15/2018

Invoice No.

10660

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: 10/14/2018				
Aguilar - Tapia, Maria [PO Number:B0 359340]	CODC Reg	40.00	\$12.89	\$515.60
Aguilar, Lourdes [PO Number:B0 359340]	CODC Reg	40.00	\$12.89	\$515.60
Anguiano, Maria [PO Number:B0 359340]	NAPCOD Reg	37.50	\$12.89	\$483.38
Castaneda-Mendoza, Brenda [PO Number:B0 359340]	COD Reg	40.00	\$12.89	\$515.60
CIELO, ERNESTA [PO Number:B0 359340]	CSTRCOD Reg	16.00	\$15.47	\$247.52
Cruz, Armando Sergio [PO Number:B0 359340]	COD Reg	32.00	\$12.89	\$412.48
cruz, claudia [PO Number:B0 359340]	COD Reg	38.50	\$12.89	\$496.27
del pilar- salgado, alma I [PO Number:B0 359340]	COD Reg	40.00	\$12.89	\$515.60
Diaz, Bianca C [PO Number:B0 359340]	COD Reg	34.50	\$12.89	\$444.71
Flores, Enrique [PO Number:B0 359340]	CODC Reg	39.75	\$12.89	\$512.38

Description		Type	Units	Rate	Amount
GAMEZ, ASHLEY M [PO Number:B0 359340]	COD	Reg	24.00	\$12.89	\$309.36
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
Melchor, Martha [PO Number:B0 359340]	COD	Reg	40.00	\$12.89	\$515.60
Pinzon, Maria C [PO Number:B0 359340]	CODC	Reg	40.00	\$12.89	\$515.60
ROMERO BAEZ, ROSARIO [PO Number:B0 359340]	COD	Reg	40.00	\$12.89	\$515.60
Sanchez, Zully [PO Number:B0 359340]	CODC	Reg	40.00	\$12.89	\$515.60
Santillan, Leticia [PO Number:B0 359340]	COD	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	40.00	\$12.89	\$515.60
Total This Week Worked: Reg: 817.25 Bill Reg: \$10575.65					\$10,575.65

Reg: 817.25 OT: 0.00 DT: 0.00

Total - This Invoice: **\$10,575.65**

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/24/18**