

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555600
Vendor Name: Alexian Brothers Ambulatory Gr
Invoice Number: 664729
Invoice Date: 10/31/18
PO Number: B0359764
Check Number: E0070293
Check Amount: \$ 824.00
Check Date: 11/14/2018
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0542221
Redaction Type: None
Document Type: AP Invoice

Document Below

BO# 359764

umj

Alexian Brothers Medical Group
25466 Network Place
Chicago, IL 60673-1254

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NOV 08 2018

HUMAN RESOURCES

Invoice
APPROVED
11/13/18 - MIA IGARTO

Bill to: Michelle Olson Rzymanski
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-

Invoice # 664729

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
80305	10/18/2018	5 Panel Rapid Drug Screen	1.00	45.00			45.00
Anne Farnum 900-21-2691 Balance Due:							45.00
80305	10/12/2018	5 Panel Rapid Drug Screen	1.00	45.00			45.00
Margaret Jimenez 900-00-8608 Balance Due:							45.00
99201	10/09/2018	Physical Exam Occupational Health	1.00	50.00			50.00
99450	10/09/2018	Back Evaluation/Lift Test	1.00	45.00			45.00
Andrew Kielion 900-21-1843 Balance Due:							95.00
80305	10/02/2018	5 Panel Rapid Drug Screen	1.00	45.00			45.00
Kirk Blyskal 900-21-1112 Balance Due:							45.00
99201	10/30/2018	Physical Exam Occupational Health	1.00	50.00			50.00
99450	10/30/2018	Back Evaluation/Lift Test	1.00	45.00			45.00
Nicole Salmo 900-21-3612 Balance Due:							95.00
80305	10/16/2018	5 Panel Rapid Drug Screen	1.00	45.00			45.00
Lis M Sennott 900-21-2583 Balance Due:							45.00
80305	10/04/2018	5 Panel Rapid Drug Screen	1.00	45.00			45.00
Amanda Skarosi 900-21-1577 Balance Due:							45.00
80305	10/26/2018	5 Panel Rapid Drug Screen	1.00	45.00			45.00
Jennifer Walsh 900-21-3384 Balance Due:							45.00
80305	09/15/2018	5 Panel Rapid Drug Screen	1.00	45.00			45.00

INVOICE REVIEWED
OKAY TO PAY

JACQUELYN CAMPAGNOLO 11/13/18

Invoice # 664729 (continued) page 2

				Danielle Wiseman 900-20-9871 Balance Due:	45.00
80305	10/06/2018	5 Panel Rapid Drug Screen	1.00	45.00	45.00
				Juan Zayas 900-21-1686 Balance Due:	45.00
				Invoice # 664729 Balance Due:	550.00

Cut and return with payment

Please place invoice number **664729** on check

Please remit **550.00** to Alexian Brothers Corporate Health Services
 25466 Network Place
 Chicago, IL 60673-1254
 Phone: 224-273-2820

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555600
Vendor Name: Alexian Brothers Ambulatory Gr
Invoice Number: 665481
Invoice Date: 10/31/18
PO Number: B0359764
Check Number: E0070293
Check Amount: \$ 824.00
Check Date: 11/14/2018
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0542222
Redaction Type: None
Document Type: AP Invoice

Document Below

Alexian Brothers Medical Group
25466 Network Place
Chicago, IL 60673-1254

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HUMAN RESOURCES

Invoice

October 12, 2018

APPROVED

Bill to: Michelle Olson Rzeminski
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-

For: College of DuPage
ada screenings 10/18

11/13/18 - MIA IGYARTO

Invoice # 665481

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
80305	10/21/2018	5 Panel Rapid Drug Screen	1.00	45.00			45.00
(D) Angela Bender 900-21-2855 Balance Due:							45.00
80305	10/10/2018	5 Panel Rapid Drug Screen	1.00	45.00			45.00
(D) Tamikia Charles 900-21-1959 Balance Due:							45.00
99201	08/02/2018	Physical Exam Occupational Health	1.00	50.00			50.00
99450	08/02/2018	Back Evaluation/Lift Test	1.00	44.00			44.00
(D) Robert D Logan 900-20-6552 Balance Due:							94.00
80305	08/30/2018	5 Panel Rapid Drug Screen	1.00	45.00			45.00
(D) Lisa J Schuller 900-20-8940 Balance Due:							45.00
Invoice # 665481 Balance Due:							229.00

INVOICE REVIEWED

OKAY TO PAY

JACQUELYN CAMPAGNOLO 11/13/18

Please remit 229.00 to Alexian Brothers Corporate Health Services
25466 Network Place
Chicago, IL 60673-1254
Phone: 224-273-2820

Please place invoice number 665481 on check

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555600
Vendor Name: Alexian Brothers Ambulatory Gr
Invoice Number: 665620
Invoice Date: 10/31/18
PO Number: B0359764
Check Number: E0070293
Check Amount: \$ 824.00
Check Date: 11/14/2018
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0542224
Redaction Type: None
Document Type: AP Invoice

Document Below

Alexian Brothers Medical Group
25466 Network Place
Chicago, IL 60673-1254

BO# 359764

ok to pay

Invoice

October 31, 2018

Bill to: Michelle Olson Rzeminski
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-

For: College of DuPage
HP_SCREENINGS

Invoice # 665620

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
80305	10/12/2018	5 Panel Rapid Drug Screen	1.00	45.00			45.00
Alexandria E Hernandez Mann 900-21-2118 Balance Due:							45.00
Invoice # 665620 Balance Due:							45.00

APPROVED

11/13/18 - MIA IGYARTO

INVOICE REVIEWED

OKAY TO PAY

JACQUELYN CAMPAGNOLO 11/13/18

Cut and return with payment

Please remit 45.00 to

Alexian Brothers Corporate Health Services
25466 Network Place
Chicago, IL 60673-1254
Phone: 224-273-2820

Please place invoice number 665620 on check