

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089608  
Vendor Name: Stivers Staffing Services  
Invoice Number: 8005936  
Invoice Date: 10/27/18  
PO Number: B0359342  
Check Number: E0070351  
Check Amount: \$ 2,479.30  
Check Date: 11/14/2018  
Department ID: 14625  
Reviewer Name:  
Voucher Number: V0541973  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# STIVERS

## STAFFING SERVICES

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

PLEASE RETURN  
DUPLICATE INVOICE WITH  
YOUR REMITTANCE TO

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

0000460

COLLEGE OF DUPAGE  
425 FAWELL BLVD-RM 2134

TERMS: NET CASH

GLEN ELLYN IL

DEANNA DUVAL

**AP VERIFIED**

**11/09/18 - ROBERT MAREK**

DATE

INVOICE  
NUMBER

PERIOD ENDING  
DATE

OCT 27 2018

8005936 OCT 27 2018

EMPLOYEE

CODE

HOURS

RATE

TOTAL

REBECCA SAMPSON

AD

0104

39.50

18.200

718.90

CONTINUING EDUCATION

Bo# 359342

**APPROVED**

**RECEIVED**

TOTAL 718.90

NOV 05 2018

NOV 06 2018

HUMAN RESOURCES

FOR YOUR STAFFING NEEDS .... CALL STIVERS STAFFING SERVICES !

REMEMBER WE CONVERT HOURS & MINUTES TO DECIMALS, THUS 1 HOUR, 15 MINUTES IS BILLED AS 1.25 HOURS

THIS INVOICE DOES NOT NECESSARILY REPRESENT THE COMPLETION OF AN ASSIGNMENT SINCE IT IS OUR PRACTICE TO BILL THE HOURS WORKED EACH WEEK.

ORIGINAL INVOICE

Rebecca Sampson

31

MO.	DAY	YEAR	Stivers Use Only					
10	27	18		-	7	9	2	1

	START TIME		LUNCH OUT		LUNCH IN		FINISH TIME		TOTAL HOURS FOR DAY	
	HRS	MIN	HRS	MIN	HRS	MIN	HRS	MIN	HRS	MIN
MON.	8	30				-	4	30	8	00
TUES.	8	30	-	-	-	-	4	30	8	00
WED.	8	00	-	-	-	-	5	00	9	00
THURS.	8	00	-	-	-	-	4	00	8	00
FRI.	8	00	-	-	-	-	2	30	6	50
SAT.										
SUN.										

**TIME REPORT**

**STIVERS** STAFFING SERVICES, INC. **39.50**

Company Name/Dept: College of Dupage /Continuing Education

Address: 425 Fairwell Blvd.

City/State: Glen Ellyn IL 60137

EMPLOYEE SIGNATURE: \_\_\_\_\_

By email - \_\_\_\_\_

**TOTAL HOURS /**  
**39.50**

REGULAR TIME		OVERTIME		CLIENT SIGNATURE:
HRS	MIN	HRS	MIN	
39	50			By email

I hereby certify that the hours shown hereon were worked by me during the week ending [blank], and were certified by an authorized representative of the Customer. I understand that I am to contact the Stivers office after completing this assignment to discuss another assignment, and, if I do not do so, Stivers may assume that I am not then available for work.

UP TO 40 HERE	OVER 40 HERE	Approval includes verification of hours worked and acceptance of terms and conditions.
		<i>[Signature]</i>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089608  
Vendor Name: Stivers Staffing Services  
Invoice Number: 8005938  
Invoice Date: 10/27/18  
PO Number: B0359342  
Check Number: E0070351  
Check Amount: \$ 2,479.30  
Check Date: 11/14/2018  
Department ID: 14625  
Reviewer Name:  
Voucher Number: V0541976  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# STIVERS

## STAFFING SERVICES

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

PLEASE RETURN  
DUPLICATE INVOICE WITH  
YOUR REMITTANCE TO

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

0000460

COLLEGE OF DUPAGE

TERMS: NET CASH

425 FAWELL BLVD-RT 2134

GLEN ELLYN IL

**AP VERIFIED**  
**11/09/18 - ROBERT MAREK**

DEANNA DUVAL

DATE	INVOICE NUMBER	PERIOD ENDING DATE
OCT 27 2018	8005938	OCT 27 2018

EMPLOYEE

CODE

HOURS

RATE

TOTAL

KELLEY SCHEARF

AD

0104

20.00

18.200

364.00

CONTINUING EDUCATION

**APPROVED**

TOTAL 364.00

RECEIVED

NOV 05 2018

NOV 06 2018

HUMAN RESOURCES

FOR YOUR STAFFING NEEDS .... CALL STIVERS STAFFING SERVICES !

REMEMBER WE CONVERT HOURS & MINUTES TO DECIMALS, THUS 1 HOUR, 15 MINUTES IS BILLED AS 1.25 HOURS

THIS INVOICE DOES NOT NECESSARILY REPRESENT THE COMPLETION OF AN ASSIGNMENT SINCE IT IS OUR PRACTICE TO BILL THE HOURS WORKED EACH WEEK.

ORIGINAL INVOICE

Heller, Scheerf

5

10 27 18

DATE	START TIME	STOP TIME	TIME
MON	9 00	1 00	4
TUE	9 00	1 00	4
WED	9 00	1 00	4
THURS	9 00	1 00	4
FRI	9 00	1 00	4

STIVERS

TIME REPORT STAFFING SERVICES. # 20

COD

ADDRESS  
CITY, STATE  
COUNTRY

My

...and the heart of a man who was moved by the...  
...and the heart of a man who was moved by the...  
...and the heart of a man who was moved by the...  
...and the heart of a man who was moved by the...  
...and the heart of a man who was moved by the...

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089608  
Vendor Name: Stivers Staffing Services  
Invoice Number: 8005939  
Invoice Date: 10/27/18  
PO Number: B0359342  
Check Number: E0070351  
Check Amount: \$ 2,479.30  
Check Date: 11/14/2018  
Department ID: 14625  
Reviewer Name:  
Voucher Number: V0541979  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# STIVERS

## STAFFING SERVICES

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

PLEASE RETURN  
DUPLICATE INVOICE WITH  
YOUR REMITTANCE TO

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

0000460

COLLEGE OF DUPAGE  
425 FAHLELL BLVD-PM 3134

TERMS: NET CASH

**AP VERIFIED**  
**11/09/18 - ROBERT MAREK**

DATE	INVOICE NUMBER	PERIOD ENDING DATE
OCT 27 2018	8005939	OCT 27 2018

EMPLOYEE

CODE

HOURS

RATE

TOTAL

ANITA BHALLA

AD

0104

20.00

18.200

364.00

CONTINUING EDUCATION

**APPROVED**

TOTAL 364.00

Bo# 359342

RECEIVED

NOV 06 2018

NOV 05 2018

HUMAN RESOURCES

FOR YOUR STAFFING NEEDS .... CALL STIVERS STAFFING SERVICES !

REMEMBER WE CONVERT HOURS + MINUTES TO DECIMALS, THUS 1 HOUR, 15 MINUTES IS BILLED AS 1.25 HOURS

THIS INVOICE DOES NOT NECESSARILY REPRESENT THE COMPLETION OF AN ASSIGNMENT SINCE IT IS OUR PRACTICE TO BILL THE HOURS WORKED EACH WEEK.

ORIGINAL INVOICE





Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089608  
Vendor Name: Stivers Staffing Services  
Invoice Number: 8005935  
Invoice Date: 10/27/18  
PO Number: B0361253  
Check Number: E0070351  
Check Amount: \$ 2,479.30  
Check Date: 11/14/2018  
Department ID: 00393  
Reviewer Name:  
Voucher Number: V0542072  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# STIVERS

## STAFFING SERVICES

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

PLEASE RETURN  
DUPLICATE INVOICE WITH  
YOUR REMITTANCE TO

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

0000460

COLLEGE OF DENTISTRY  
425 FAWELL BLVD-RM 2134

GLEN ELLEN, IL

DEANNA DUVAL

**AP VERIFIED**

TERMS: NET CASH

**11/12/18 - ROBERT MAREK**

60137

OCT 27 2018 8005935 OCT 27 2018

EMPLOYEE	CODE	HOURS	RATE	TOTAL
----------	------	-------	------	-------

CHANEL BELTON

JUDY COATES

AD

0104

30.00

18.200

546.00

TOTAL

546.00

RECEIVED

NOV 05 2018

HUMAN RESOURCES

*Judy Coates*

*Bo #*

361253

FOR YOUR STAFFING NEEDS .... CALL STIVERS STAFFING SERVICES

REMEMBER WE CONVERT HOURS & MINUTES TO DECIMALS, THUS 1 HOUR, 15 MINUTES IS BILLED AS 1.25 HOURS

THIS INVOICE DOES NOT NECESSARILY REPRESENT THE COMPLETION OF AN ASSIGNMENT SINCE IT IS OUR PRACTICE TO BILL THE HOURS WORKED EACH WEEK.

ORIGINAL INVOICE

-----  
From: mcgowanp295@cod.edu  
Sent: Fri Nov 09 16:07:25 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Stivers Staffing Services - Invoice 8005935 - \$546.00  
-----

Hello!

Please review the attached invoice for processing.

Invoice Summary		Notes
Vendor Number	1089608	
Vendor Name	Stivers Staffing Services	
Invoice Number	8005935	Chanel Belton
PO/BO Number	361253	FY19
Invoice Amount	\$546.00	
Blanket Order Remainder	\$4,454.00	\$5,000 Start
Other		

Please contact me with your questions, concerns, and/or requests for additional support documentation.

Thanks!

**Pamela J. McGowan**  
**Teaching and Learning Specialist**  
*Teaching & Learning Center*

**College of DuPage**

(630) 942-2637 | mcgowanp295@cod.edu  
425 Fawell Blvd. | SRC 1107 | Glen Ellyn, IL 60137  
Visit our website for more information

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089608

Vendor Name: Stivers Staffing Services

Invoice Number: 8005937

Invoice Date: 10/27/18

PO Number:

Check Number: E0070351

Check Amount: \$ 2,479.30

Check Date: 11/14/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0542152

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

PLEASE RETURN  
DUPLICATE INVOICE WITH  
YOUR REMITTANCE TO

# STIVERS

## STAFFING SERVICES

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

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

0000460

**AP VERIFIED**

**11/12/18 - ROBERT MAREK**

COLLEGE OF DU PAGE  
425 FAWELL BLVD-RM 2134

GLEN ELLYN IL

60137

DEANNA DUVAL

DATE	INVOICE NUMBER	PERIOD ENDING DATE
OCT 27 2018	8005937	OCT 27 2018

EMPLOYEE

CODE

HOURS

RATE

TOTAL

GINGER REILLY

AD

0104

32.00

15.200

486.40

REGISTRATION

**APPROVED TO PAY**

TOTAL 486.40

Vendor # 1089608 - Stiver's Staffing

GL Acct # 01-30-00461-5309001

RECEIVED

NOV 05 2018

Cesar Nlores

Date

Manager - Registration Services

HUMAN RESOURCES

FOR YOUR STAFFING NEEDS .... CALL STIVERS STAFFING SERVICES !

REMEMBER WE CONVERT HOURS & MINUTES TO DECIMALS, THUS 1 HOUR, 15 MINUTES IS BILLED AS 1.25 HOURS

THIS INVOICE DOES NOT NECESSARILY REPRESENT THE COMPLETION OF AN ASSIGNMENT SINCE IT IS OUR PRACTICE TO BILL THE HOURS WORKED EACH WEEK.

ORIGINAL INVOICE

