

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 26514
Invoice Date: 12/14/20
PO Number: B0370184
Check Number: E0082789
Check Amount: \$ 6,093.75
Check Date: 01/06/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0657440
Redaction Type: None
Document Type: AP Invoice

Document Below

From: asanchez@midwaystaffing.com
Sent: Sun Dec 20 17:06:05 CST 2020
To: invoicing@cod.edu
CC:
Subject: Customer: College of Dupage, Invoice No: 26514

Valued Customer: College of Dupage

Please find attached your weekly staffing service invoice (Invoice No: 26514).

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,

Aimee Ortiz

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Remit To:

Midway Staffing, Inc

PO Box 779126, CHICAGO IL 60677-9126

INVOICE

Invoice Amount

\$3,849.54

Payment Terms

Net 30 Days

Invoice Date

12/14/2020

Invoice No.

26514

Customer No.

100023

College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

APPROVED

Make Check Payable to Midway Staffing, Inc

12/23/20 - MONICA CHOWANIEC

Customer Name	Department	Customer No.	Payment Terms
College of Dupage	Corporate	100023	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 12/13/2020				
Cornelio, Tomasa Janitorial [PO Number:B0 370184]	Reg	40.00	\$13.81	\$552.40
DAMPIER, JANAYIA SHATRELLE Janitorial [PO Number:B0 370184]	Reg	39.25	\$13.81	\$542.04
Evangelista, Arely Janitorial [PO Number:B0 370184]	Reg	40.00	\$13.81	\$552.40
Guevara, Luis Martin Janitorial [PO Number:B0 370184]	Reg	40.00	\$13.81	\$552.40
martinez, maria elena Janitorial [PO Number:B0 370184]	Reg	40.00	\$13.81	\$552.40
ROMERO BAEZ, ROSARIO Janitorial [PO Number:B0 370184]	Reg	39.75	\$13.81	\$548.95
VEJAR, DULSE Janitorial [PO Number:B0 370184]	Reg	39.75	\$13.81	\$548.95
Total This Week Worked: Reg: 278.75 Bill Reg: \$3849.54				\$3,849.54

Reg: 278.75 OT: 0.00 DT: 0.00

Total - This Invoice:

\$3,849.54

INVOICE REVIEWED

OKAY TO PAY

INVOICE # : 26514

KATHY STRIPLIN 12/22/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 26626
Invoice Date: 12/21/20
PO Number: B0370184
Check Number: E0082789
Check Amount: \$ 6,093.75
Check Date: 01/06/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0657612
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aimee Sanchez <asanchez@midwaystaffing.com >
Sent: Sun Dec 27 19:53:22 CST 2020
To: invoicing@cod.edu
CC:
Subject: Customer: College of Dupage, Invoice No: 26626

Valued Customer: College of Dupage

Please find attached your weekly staffing service invoice (Invoice No: 26626).

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,

Aimee Ortiz

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[attachment: College of Dupage_Invoice_26626.pdf]



Remit To:

Midway Staffing, Inc

PO Box 779126, CHICAGO IL 60677-9126

INVOICE

Invoice Amount

\$2,309.73

Payment Terms

Net 30 Days

Invoice Date

12/21/2020

Invoice No.

26626

Customer No.

100023

College of Dupage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Make Check Payable to Midway Staffing, Inc

APPROVED

01/05/21 - MONICA CHOWANIEC

Customer Name	Department	Customer No.	Payment Terms
College of Dupage	Corporate	100023	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 12/20/2020				
Cornelio, Tomasa Janitorial [PO Number:B0 370184]	Reg	24.00	\$13.81	\$331.44
DAMPIER, JANAYIA SHATRELLE Janitorial [PO Number:B0 370184]	Reg	23.75	\$13.81	\$327.99
Evangelista, Arely Janitorial [PO Number:B0 370184]	Reg	24.00	\$13.81	\$331.44
Guevara, Luis Martin Janitorial [PO Number:B0 370184]	Reg	24.00	\$13.81	\$331.44
martinez, maria elena Janitorial [PO Number:B0 370184]	Reg	24.00	\$13.81	\$331.44
ROMERO BAEZ, ROSARIO Janitorial [PO Number:B0 370184]	Reg	23.50	\$13.81	\$324.54
VEJAR, DULSE Janitorial [PO Number:B0 370184]	Reg	24.00	\$13.81	\$331.44
Total This Week Worked: Reg: 167.25 Bill Reg: \$2309.73				\$2,309.73

Reg: 167.25 OT: 0.00 DT: 0.00

Total - This Invoice:

\$2,309.73

**INVOICE REVIEWED
OKAY TO PAY**

KATHY STRIPLIN 01/05/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 26201-R1
Invoice Date: 12/31/20
PO Number: B0370184
Check Number: E0082789
Check Amount: \$ 6,093.75
Check Date: 01/06/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0657613
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Natalie Galarza <ngalarza@midwaystaffing.com>
Sent: Thu Dec 31 15:14:07 CST 2020
To: invoicing@cod.edu
CC: asanchez@midwaystaffing.com
Subject: College of Dupage - Invoice Revisions

Good afternoon,

Attached you will find the revised invoices of a credit for Dulce Vejar. Employee was billed at the incorrect mark up.

Please feel free to contact me if you have any questions or concerns.

Thank you,

Natalie Galarza
Payroll Administrator

Midway Staffing, Inc.
Trova Advisory Group, LLC
2137 Euclid Ave., Suite 2
Berwyn, IL 60402
Phone: (708) 617-2561
Cell: (708) 351-8360
Fax: (708) 393-3788
ngalarza@midwaystaffing.com
www.midwaystaffing.com



[attachment: College of Dupage Revised Invoice 26201-R1.pdf]
[attachment: College of Dupage Revised Invoice 26310-R1.pdf]
[attachment: College of Dupage Revised Invoice 26423-R1.pdf]



Remit To:

Midway Staffing, Inc

PO Box 779126, CHICAGO IL 60677-9126

INVOICE

Invoice Amount

(\$25.20)

Payment Terms

Net 30 Days

Invoice Date

12/31/2020

Invoice No.

26201-R1

Customer No.

100023

College of Dupage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Make Check Payable to Midway Staffing, Inc

APPROVED

01/05/21 - MONICA CHOWANIEC

Customer Name	Department	Customer No.	Payment Terms
College of Dupage	Corporate	100023	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 11/22/2020				
VEJAR, DULSE Janitorial [PO Number:B0 370184]	Reg	40.00	\$13.81	\$552.40
VEJAR, DULSE Janitorial [PO Number:B0 370184]	Reg	-40.00	\$14.44	(\$577.60)
Total This Week Worked: Reg: 0.00 Bill Reg: \$-25.20				(\$25.20)

Reg: 0.00 OT: 0.00 DT: 0.00	Total - This Invoice: (\$25.20)
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**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/05/21**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 26310-R1
Invoice Date: 12/31/20
PO Number: B0370184
Check Number: E0082789
Check Amount: \$ 6,093.75
Check Date: 01/06/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0657627
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Jan 01 21:53:26 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z4DZ_04VPQJZG40009XC.tif]



Remit To:

Midway Staffing, Inc

PO Box 779126, CHICAGO IL 60677-9126

INVOICE

Invoice Amount

(\$15.12)

Payment Terms

Net 30 Days

Invoice Date

12/31/2020

Invoice No.

26310-R1

Customer No.

100023

College of Dupage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Make Check Payable to Midway Staffing, Inc

APPROVED

01/05/21 - MONICA CHOWANIEC

Customer Name	Department	Customer No.	Payment Terms
College of Dupage	Corporate	100023	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 11/29/2020				
VEJAR, DULSE Janitorial [PO Number:B0 370184]	Reg	24.00	\$13.81	\$331.44
VEJAR, DULSE Janitorial [PO Number:B0 370184]	Reg	-24.00	\$14.44	(\$346.56)
Total This Week Worked: Reg: 0.00 Bill Reg: \$-15.12				(\$15.12)

Reg: 0.00 OT: 0.00 DT: 0.00	Total - This Invoice: (\$15.12)
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**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/05**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522503
Vendor Name: Midway Staffing, Inc.
Invoice Number: 26423-R1
Invoice Date: 12/31/20
PO Number: B0370184
Check Number: E0082789
Check Amount: \$ 6,093.75
Check Date: 01/06/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0657648
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Jan 01 21:53:56 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z4DZ_04VPQJZG40009XC.tif]



Remit To:

Midway Staffing, Inc

PO Box 779126, CHICAGO IL 60677-9126

INVOICE

Invoice Amount

(\$25.20)

Payment Terms

Net 30 Days

Invoice Date

12/31/2020

Invoice No.

26423-R1

Customer No.

100023

College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Make Check Payable to Midway Staffing, Inc

APPROVED

01/05/21 - MONICA CHOWANIEC

Customer Name	Department	Customer No.	Payment Terms
College of Dupage	Corporate	100023	Net 30 Days

Description	Type	Units	Rate	Amount
Week Worked: 12/06/2020				
VEJAR, DULSE Janitorial [PO Number:B0 370184]	Reg	40.00	\$13.81	\$552.40
VEJAR, DULSE Janitorial [PO Number:B0 370184]	Reg	-40.00	\$14.44	(\$577.60)
Total This Week Worked: Reg: 0.00 Bill Reg: \$-25.20				(\$25.20)

Reg: 0.00 OT: 0.00 DT: 0.00	Total - This Invoice: (\$25.20)
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**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/05/21**