

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 38277  
Invoice Date: 05/09/20  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0622699  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wolfej9378@cod.edu  
Sent: Mon May 18 08:16:51 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice to be paid for temp. service  
-----

Please call me with any questions. I have submitted to Mercury.

**Julie Wolfe**  
**Administrative Assistant to the Interim**  
**Vice President Institutional Advancement**  
**College of DuPage**  
425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599  
Phone: 630.942.3555  
Fax: 630.790.2686  
Email: wolfej9378@cod.edu

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
5/9/2020	38277
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$436.80

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	<b>WeekendDate: 5/10/2020</b>					
	Administrative Assistant	24.00	\$18.20	0.00	\$27.30	\$436.80
	Department Name: Institutional Advancement					

Please Pay

**\$436.80**

**APPROVED**  
**06/04/20 - WALTER JOHNSON**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JULIE WOLFE 05/18/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 37625  
Invoice Date: 01/11/20  
PO Number: P0369733  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00461  
Reviewer Name:  
Voucher Number: V0623237  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu

Sent: Tue May 26 16:19:24 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
-----

-----  
From: zerrudom@cod.edu

Sent: Tue May 26 15:41:09 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
-----

-----  
From: sosnowskij@cod.edu  
Sent: Sun May 24 11:12:18 CDT 2020  
To: invoicing@cod.edu  
CC: flores@cod.edu  
Subject: Registration Office Banner PO 369733  
-----

Hello,  
Attached are Banner invoices for Registration Office under PO # 369733

Banner Invoice 37410  
Banner Invoice 37459  
Banner Invoice 37507  
Banner Invoice 37625  
Banner Invoice 37680  
Banner Invoice 37730  
Banner Invoice 37781  
Banner Invoice 37581  
Thank you,

Jessica Sosnowski

Student Registration Services  
College of DuPage  
425 Fawell Blvd | SSC 2221 | Glen Ellyn, IL 60137-6599  
Phone 630.942.2377 | sosnowskij@cod.edu

new

Remit To:



Banner Personnel Service, Inc.

7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500

Branch Name: Naperville

Invoice Date	Invoice #
1/11/2020	37625
Customer #	Invoice Amt
48221	\$4,731.57

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

TERMS: Unless otherwise provided for under contract:

This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**APPROVED**

**05/29/20 - CESAR FLORES**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 1/11/2020					
	Call Center Representative	40.00	\$15.45	0.00	\$23.18	\$618.00
	Call Center Representative	40.00	\$15.45	0.00	\$23.18	\$618.00
	Call Center Representative	40.00	\$15.45	0.00	\$23.18	\$618.00
	Call Center Representative	40.00	\$15.45	0.00	\$23.18	\$618.00
	Call Center Representative	26.50	\$15.45	0.00	\$23.18	\$409.43
	Call Center Representative	40.00	\$15.45	0.00	\$23.18	\$618.00
	Call Center Representative	39.75	\$15.45	0.00	\$23.18	\$614.14
	Call Center Representative	40.00	\$15.45	0.00	\$23.18	\$618.00

Please Pay

\$4,731.57

PO # 369733



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 38033  
Invoice Date: 03/07/20  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0624963  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wolfej9378@cod.edu  
Sent: Wed Jun 03 07:20:11 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Banner Invoice Dept. 00820  
-----

**Julie Wolfe**

**Administrative Assistant to the Interim  
Vice President Institutional Advancement  
College of DuPage**

425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599

Phone: 630.942.3555

Fax: 630.790.2686

Email: wolfej9378@cod.edu

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
3/7/2020	38033
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$728.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	<b>WeekendDate: 3/7/2020</b>					
	Administrative Assistant	40.00	\$18.20	0.00	\$27.30	\$728.00
	Department Name: Institutional Advancement					

**Please Pay**

**\$728.00**

**APPROVED**  
**06/04/20 - WALTER JOHNSON**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 38089  
Invoice Date: 03/14/20  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0624964  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wolfej9378@cod.edu  
Sent: Wed Jun 03 07:20:27 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Banner Invoice Dept. 00820  
-----

**Julie Wolfe**  
**Administrative Assistant to the Interim**  
**Vice President Institutional Advancement**  
**College of DuPage**  
425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599  
Phone: 630.942.3555  
Fax: 630.790.2686  
Email: wolfej9378@cod.edu

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
3/14/2020	38089
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$728.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	<b>WeekendDate: 3/14/2020</b>					
	Administrative Assistant	40.00	\$18.20	0.00	\$27.30	\$728.00
	Department Name: Institutional Advancement					

**Please Pay**

**\$728.00**

**APPROVED**  
**06/04/20 - WALTER JOHNSON**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 38127  
Invoice Date: 03/21/20  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0624965  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wolfej9378@cod.edu  
Sent: Wed Jun 03 07:20:43 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Banner Invoice Dept. 00820  
-----

**Julie Wolfe**

**Administrative Assistant to the Interim  
Vice President Institutional Advancement  
College of DuPage**

425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599

Phone: 630.942.3555

Fax: 630.790.2686

Email: wolfej9378@cod.edu



Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
3/21/2020	38127
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$523.25

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

<b>Employee</b>	<b>Description</b>	<b>Reg Hrs</b>	<b>Rate</b>	<b>OT Hrs</b>	<b>OT Rate</b>	<b>Total</b>
	<b>WeekendDate: 3/22/2020</b>					
	Administrative Assistant	28.75	\$18.20	0.00	\$27.30	\$523.25
	Department Name: Institutional Advancement					

**Please Pay**

**\$523.25**

**APPROVED**  
**06/04/20 - WALTER JOHNSON**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 37940  
Invoice Date: 02/22/20  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0624966  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wolfej9378@cod.edu  
Sent: Wed Jun 03 07:19:43 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Banner Invoice Dept. 00820  
-----

**Julie Wolfe**

**Administrative Assistant to the Interim  
Vice President Institutional Advancement  
College of DuPage**

425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599

Phone: 630.942.3555

Fax: 630.790.2686

Email: wolfej9378@cod.edu

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
2/22/2020	37940
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$723.45

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	<b>WeekendDate: 2/22/2020</b>					
	Administrative Assistant	39.75	\$18.20	0.00	\$27.30	\$723.45
	Department Name: Institutional Advancement					

**Please Pay**

**\$723.45**

**APPROVED**  
**06/04/20 - WALTER JOHNSON**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 37883  
Invoice Date: 02/15/20  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0624967  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wolfej9378@cod.edu  
Sent: Wed Jun 03 07:19:03 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Banner Invoice Dept. 00820  
-----

**Julie Wolfe**

**Administrative Assistant to the Interim  
Vice President Institutional Advancement  
College of DuPage**

425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599

Phone: 630.942.3555

Fax: 630.790.2686

Email: wolfej9378@cod.edu

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
2/15/2020	37883
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$728.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	<b>WeekendDate: 2/15/2020</b>					
	Administrative Assistant	40.00	\$18.20	0.00	\$27.30	\$728.00
	Department Name: Institutional Advancement					

**Please Pay**

**\$728.00**

**APPROVED**  
**06/03/20 - WALTER JOHNSON**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 37731  
Invoice Date: 01/25/20  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0624968  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: wolfej9378@cod.edu  
Sent: Wed Jun 03 07:17:54 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Banner Invoice Dept. 00820  
-----

**Julie Wolfe**

**Administrative Assistant to the Interim  
Vice President Institutional Advancement  
College of DuPage**

425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599

Phone: 630.942.3555

Fax: 630.790.2686

Email: wolfej9378@cod.edu

Remit To:



Banner Personnel Service, Inc.

7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

Branch Name: Naperville

Invoice Date	Invoice #
1/25/2020	37731
Customer #	Invoice Amt
48221	\$591.50

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not  
paid within 30 days will accrue interest at the rate of 1% per month or at  
the maximum rate permitted by law. Client directed travel or expense  
costs will be assessed a 5% handling charge.

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 1/25/2020 Administrative Assistant	32.50	\$18.20	0.00	\$27.30	\$591.50

Please Pay

\$591.50

**APPROVED**  
**06/04/20 - WALTER JOHNSON**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 37782  
Invoice Date: 02/01/20  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0624969  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wolfej9378@cod.edu  
Sent: Wed Jun 03 07:18:31 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Banner Invoice Dept. 00820  
-----

**Julie Wolfe**

**Administrative Assistant to the Interim  
Vice President Institutional Advancement  
College of DuPage**

425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599

Phone: 630.942.3555

Fax: 630.790.2686

Email: wolfej9378@cod.edu

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
2/1/2020	37782
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$728.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	<b>WeekendDate: 2/1/2020</b>					
	Administrative Assistant	40.00	\$18.20	0.00	\$27.30	\$728.00
	Department Name: Institutional Advancement					

**Please Pay**

**\$728.00**

**APPROVED**

**06/04/20 - WALTER JOHNSON**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 37832  
Invoice Date: 02/08/20  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0624970  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wolfej9378@cod.edu  
Sent: Wed Jun 03 07:18:46 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Banner Invoice Dept. 00820  
-----

**Julie Wolfe**

**Administrative Assistant to the Interim  
Vice President Institutional Advancement  
College of DuPage**

425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599

Phone: 630.942.3555

Fax: 630.790.2686

Email: wolfej9378@cod.edu

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
2/8/2020	37832
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$728.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	<b>WeekendDate: 2/8/2020</b>					
	Administrative Assistant	40.00	\$18.20	0.00	\$27.30	\$728.00
	Department Name: Institutional Advancement					

**Please Pay**

**\$728.00**

**APPROVED**  
**06/04/20 - WALTER JOHNSON**



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 36738  
Invoice Date: 08/31/19  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0624971  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wolfej9378@cod.edu  
Sent: Wed Jun 03 07:17:17 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Banner Invoice Dept. 00820  
-----

**Julie Wolfe**  
**Administrative Assistant to the Interim**  
**Vice President Institutional Advancement**  
**College of DuPage**  
425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599  
Phone: 630.942.3555  
Fax: 630.790.2686  
Email: wolfej9378@cod.edu

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
8/31/2019	36738
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$728.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	<b>WeekendDate: 8/31/2019</b> Administrative Assistant	40.00	\$18.20	0.00	\$27.30	\$728.00

**Please Pay**

**\$728.00**

**APPROVED**

**06/04/20 - WALTER JOHNSON**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 38234  
Invoice Date: 04/25/20  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0625570  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wolfej9378@cod.edu  
Sent: Thu Jun 04 07:26:05 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Banner Invoice Dept. 00820  
-----

**Julie Wolfe**

**Administrative Assistant to the Interim**

**Vice President Institutional Advancement**

**College of DuPage**

425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599

Phone: 630.942.3555

Fax: 630.790.2686

Email: wolfej9378@cod.edu

Remit To:



Banner Personnel Service, Inc.

7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500

Branch Name: Naperville

Invoice Date	Invoice #
4/25/2020	38234
Customer #	Invoice Amt
48221	\$677.95

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

TERMS: Unless otherwise provided for under contract:

This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**APPROVED**

**06/04/20 - WALTER JOHNSON**

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	<b>WeekendDate: 4/25/2020</b>					
	Administrative Assistant	37.25	\$18.20	0.00	\$27.30	\$677.95
	Department Name: Institutional Advancement					

Please Pay

\$677.95

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JULIE WOLFE 06/04/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 38194  
Invoice Date: 04/11/20  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0625571  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wolfej9378@cod.edu  
Sent: Thu Jun 04 07:26:56 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Banner Invoice Dept. 00820  
-----

**Julie Wolfe**  
**Administrative Assistant to the Interim**  
**Vice President Institutional Advancement**  
**College of DuPage**  
425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599  
Phone: 630.942.3555  
Fax: 630.790.2686  
Email: wolfej9378@cod.edu



Remit To:



Banner Personnel Service, Inc.

7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500

Branch Name: Naperville

Invoice Date	Invoice #
4/11/2020	38194
Customer #	Invoice Amt
48221	\$718.90

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

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This invoice must be paid within 10 days. Any invoiced amount not  
paid within 30 days will accrue interest at the rate of 1% per month  
at the maximum rate permitted by law. Client directed travel or  
expense costs will be assessed a 5% handling charge.

**APPROVED**

**06/04/20 - WALTER JOHNSON**

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	<b>WeekendDate: 4/11/2020</b>					
	Administrative Assistant	39.50	\$18.20	0.00	\$27.30	\$718.90
	Department Name: Institutional Advancement					

Please Pay

**\$718.90**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JULIE WOLFE 06/04/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 38254  
Invoice Date: 05/02/20  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0625572  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wolfej9378@cod.edu  
Sent: Thu Jun 04 07:26:31 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Banner Invoice Dept. 00820  
-----

**Julie Wolfe**

**Administrative Assistant to the Interim**

**Vice President Institutional Advancement**

**College of DuPage**

425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599

Phone: 630.942.3555

Fax: 630.790.2686

Email: wolfej9378@cod.edu

Remit To:



Banner Personnel Service, Inc.

7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500

Branch Name: Naperville

Invoice Date	Invoice #
5/2/2020	38254
Customer #	Invoice Amt
48221	\$687.05

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

TERMS: Unless otherwise provided for under contract:

This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**APPROVED**

**06/04/20 - WALTER JOHNSON**

Please attach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	<b>WeekendDate: 5/2/2020</b>					
	Administrative Assistant	37.75	\$18.20	0.00	\$27.30	\$687.05
	Department Name: Institutional Advancement					

Please Pay

\$687.05

**INVOICE REVIEWED  
OKAY TO PAY  
JULIE WOLFE 06/04/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 38172  
Invoice Date: 04/04/20  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0625573  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wolfej9378@cod.edu  
Sent: Thu Jun 04 07:25:05 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Banner Invoice Dept. 00820  
-----

**Julie Wolfe**

**Administrative Assistant to the Interim**

**Vice President Institutional Advancement**

**College of DuPage**

425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599

Phone: 630.942.3555

Fax: 630.790.2686

Email: wolfej9378@cod.edu

Remit To:



Banner Personnel Service, Inc.

7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500

Branch Name: Naperville

Invoice Date	Invoice #
4/4/2020	38172
Customer #	Invoice Amt
48221	\$641.55

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

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expense cost will be assessed a 5% handling charge.

**APPROVED**

**06/04/20 - WALTER JOHNSON**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	<b>WeekendDate: 4/4/2020</b> Administrative Assistant Department Name: Institutional Advancement	35.25	\$18.20	0.00	\$27.30	\$641.55

Please Pay

\$641.55

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JULIE WOLFE 06/04/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 38213  
Invoice Date: 04/18/20  
PO Number: B0367362  
Check Number: E0080356  
Check Amount: \$ 14,809.82  
Check Date: 06/10/2020  
Department ID: 00820  
Reviewer Name: Julie Wolfe  
Voucher Number: V0625574  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: wolfej9378@cod.edu  
Sent: Thu Jun 04 07:25:39 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Banner Invoice Dept. 00820  
-----

**Julie Wolfe**

**Administrative Assistant to the Interim**

**Vice President Institutional Advancement**

**College of DuPage**

425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599

Phone: 630.942.3555

Fax: 630.790.2686

Email: wolfej9378@cod.edu

Remit To:



Banner Personnel Service, Inc.

7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500

Branch Name: Naperville

Invoice Date	Invoice #
4/18/2020	38213
Customer #	Invoice Amt
48221	\$709.80

Accounts Payable  
College of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

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This invoice must be paid within 10 days. Any invoice amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**APPROVED**

**06/04/20 - WALTER JOHNSON**

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	<b>WeekendDate: 4/18/2020</b>					
	Administrative Assistant	39.00	\$18.20	0.00	\$27.30	\$709.80
	Department Name: Institutional Advancement					

Please Pay

\$709.80

**INVOICE REVIEWED  
OKAY TO PAY  
JULIE WOLFE 06/04/20**