

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 12524
Invoice Date: 02/15/21
PO Number: B0371464
Check Number: E0083564
Check Amount: \$ 9,600.00
Check Date: 03/03/2021
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0662079
Redaction Type: None
Document Type: AP Invoice

Document Below

Premier Staffing Solution, LLC

15 N St Clair St 3rd floor
Toledo, OH 43604
+1 3126070852
afroustis@ccoconsulting.com

APPROVED
MARITZA RUANO 02/23/21

INVOICE

BILL TO
Mary Jo Duffey
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60187 USA

INVOICE 12524
DATE 02/15/2021
TERMS Net 60
DUE DATE 04/16/2021

P.O. #
371464

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Judy Contreras	February 8-14, 2021	40	120.00	4,800.00

BALANCE DUE \$4,800.00

INVOICE REVIEWED
OKAY TO PAY
JACQUELYN CAMPAGNOLO 02/2

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Mon Feb 15 18:12:58 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 12524 from Premier Staffing Solution LLC

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

INVOICE 12524 DETAILS

Premier Staffing Solution, LLC

DUE 04/16/2021

\$4,800.00

**Review and
pay**

Powered by QuickBooks

Dear Mary Jo Duffey,

Here's your invoice! We appreciate your prompt payment.

Have a great day,

Anna Froustis
Premier Staffing Solution LLC

(312) 607-0852

Bill to Mary Jo Duffey
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60187 USA

Terms Net 60

P.o. # 371464

Judy Contreras

\$4,800.00

February 8-14, 2021

Balance due \$4,800.00

Review and pay

Premier Staffing Solution, LLC

15 N St Clair St 3rd floor Toledo, OH 43604

+1 3126070852 afroustis@ccoconsulting.com

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[attachment: jc2.pdf]

[attachment: Invoice_12524_from_Premier_Staffing_Solution_LLC.pdf]

Time Detail Report

Employee: CONTRERAS, JUDY (0075)	Badge #:	
Department: College of DuPage	Pay Class: 1099 Bi-Weekly	Trm Gp: All Employees
Status: Active	Hire Date: 07/02/2020	
Home Allocation: College of DuPage-Midwest-Human Resources-Unassigned-Consultant		

Date	Pay Code	IN	OUT	Allocation	Tax Profile	Missing	Dollars	Total Hrs.	Total Hrs./Day	Employee Approval	Supervisor Approval
Mon (02/08)		ID-06:30 AM	OD-03:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				8.50	8.50		
Tue (02/09)		ID-06:30 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.50	9.50		
Wed (02/10)		ID-06:30 AM	OD-04:30 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.00	10.00		
Thu (02/11)		ID-06:30 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.50	9.50		
Fri (02/12)		ID-09:30 AM	OD-10:30 AM	[2800]-Midwest-Human Resources-Unassigned-Consultant				1.00			
Fri (02/12)		ID-12:30 PM	OD-02:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				1.50	2.50		
Sat (02/13)		--	--								
Sun (02/14)		--	--								
Total Units/Hours For Week:									40.00		
Total Hours: 40.00											

Pay Code	Allocation	TaxPrf	Hours	Rate	Dollars
Regular	[2800] -Midwest-Human Resources-Unassigned-Consultant		40.00	100.00	\$4000.00

Employee Signature:	_____	Date:	_____
(JUDY CONTRERAS)			
Supervisor Signature:	_____	Date:	_____

paycom

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 12545
Invoice Date: 02/22/21
PO Number: B0371464
Check Number: E0083564
Check Amount: \$ 9,600.00
Check Date: 03/03/2021
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0662438
Redaction Type: None
Document Type: AP Invoice

Document Below

Premier Staffing Solution, LLC

15 N Saint Clair St 3rd Fl
Toledo, OH 43604
+1 3126070852
afroustis@ccoconsulting.com

INVOICE

BILL TO
Mary Jo Duffey
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60187 USA

INVOICE 12545
DATE 02/22/2021
TERMS Net 60
DUE DATE 04/23/2021

P.O. #
371464

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Judy Contreras	February 15-21 2021	40	120.00	4,800.00
BALANCE DUE					\$4,800.00

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Mon Feb 22 09:52:53 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 12545 from Premier Staffing Solution LLC

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INVOICE 12545 DETAILS

Premier Staffing Solution, LLC

DUE 04/23/2021

\$4,800.00

**Review and
pay**

Powered by QuickBooks

Dear Mary Jo Duffey,

Here's your invoice! We appreciate your prompt payment.

Have a great day,

Anna Froustis
Premier Staffing Solution LLC

(312) 607-0852

APPROVED

MARITZA RUANO 02/24/21

Bill to

Marv Jo Duffey
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60187 USA

Terms

Net 60

P.o. #

371464

Judy Contreras

\$4,800.00

February 15-21 2021

Balance due \$4,800.00

Review and pay

INVOICE REVIEWED

Frederick Staffing Solutions LLC

15 N. Saint Clair St 3rd Fl Toledo, OH 43604

+1 312 607 0852 afrostis@cciconsulting.com

OKAY TO PAY

JACQUELYN CAMPAGNOLO 02/22/21

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[attachment: j_c.pdf]

[attachment: Invoice_12545_from_Premier_Staffing_Solution_LLC.pdf]

Time Detail Report

Employee: CONTRERAS, JUDY (0075)	Badge #:	Trm Gp: All Employees
Department: College of DuPage	Pay Class: 1099 Bi-Weekly	
Status: Active	Hire Date: 07/02/2020	
Home Allocation: College of DuPage-Midwest-Human Resources-Unassigned-Consultant		

Date	Pay Code	IN	OUT	Allocation	Tax Profile	Missing	Dollars	Total Hrs.	Total Hrs./Day	Employee Approval	Supervisor Approval
Mon (02/15)		ID-06:30 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.50	9.50	0AT190075 (02/19/2021)	AFroustis (02/21/2021)
Tue (02/16)		ID-06:30 AM	OD-02:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				7.50		0AT190075 (02/19/2021)	AFroustis (02/21/2021)
Tue (02/16)		ID-03:00 PM	OD-04:15 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				1.25	8.75	0AT190075 (02/19/2021)	AFroustis (02/21/2021)
Wed (02/17)		ID-07:00 AM	OD-01:15 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				6.25		0AT190075 (02/19/2021)	AFroustis (02/21/2021)
Wed (02/17)		ID-02:00 PM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				2.00	8.25	0AT190075 (02/19/2021)	AFroustis (02/21/2021)
Thu (02/18)		ID-06:30 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.50	9.50	0AT190075 (02/19/2021)	AFroustis (02/21/2021)
Fri (02/19)		ID-07:00 AM	OD-11:00 AM	[2800]-Midwest-Human Resources-Unassigned-Consultant				4.00	4.00	0AT190075 (02/19/2021)	AFroustis (02/21/2021)
Sat (02/20)		--	--								AFroustis (02/21/2021)
Sun (02/21)		--	--								AFroustis (02/21/2021)
Total Units/Hours For Week:									40.00		
Total Hours: 40.00											

Pay Code	Allocation	TaxPrf	Hours	Rate	Dollars
Regular	[2800] -Midwest-Human Resources-Unassigned-Consultant		40.00	100.00	\$4000.00

Employee Signature:	** ELECTRONIC APPROVAL **	Date:	APPROVED UP TO 02/19/2021
	(JUDY CONTRERAS)		
Supervisor Signature:	** ELECTRONIC APPROVAL **	Date:	APPROVED UP TO 02/21/2021
	ANNA FROUSTIS		