

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 12584
Invoice Date: 03/08/21
PO Number: B0371464
Check Number: E0083772
Check Amount: \$ 9,600.00
Check Date: 03/17/2021
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0664828
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

APPROVED
MARITZA RUANO 03/10/21

INVOICE

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

INVOICE 12584
DATE 03/08/2021
TERMS Net 60
DUE DATE 05/07/2021

P.O. #
371464

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Judy Contreras	March 1- 7, 2021	40	120.00	4,800.00

BALANCE DUE **\$4,800.00**

INVOICE REVIEWED
OKAY TO PAY
JACQUELYN CAMPAGNOLO 03/08/21

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Mon Mar 08 15:29:21 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 12584 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 12584 DETAILS

Premier Staffing Solution, LLC

DUE 05/07/2021

\$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
March 1- 7, 2021

Balance due \$4,800.00

Review and pay

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

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[attachment: judy_c.pdf]

[attachment: Invoice_12584_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 (03/01)		ID-06:30 AM	OD-04:30 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.00	10.00	0AT190075 (03/01/2021)	AFroustis (03/07/2021)
Tue (03/02)		ID-06:30 AM	OD-04:15 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.75		0AT190075 (03/04/2021)	AFroustis (03/07/2021)
Tue (03/02)		ID-06:00 PM	OD-06:45 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				0.75	10.50	0AT190075 (03/04/2021)	AFroustis (03/07/2021)
Wed (03/03)		ID-06:30 AM	OD-05:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.50	10.50	0AT190075 (03/04/2021)	AFroustis (03/07/2021)
Thu (03/04)		ID-06:30 AM	OD-12:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				5.50		0AT190075 (03/04/2021)	AFroustis (03/07/2021)
Thu (03/04)		ID-12:30 PM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				3.50	9.00	0AT190075 (03/04/2021)	AFroustis (03/07/2021)
Fri (03/05)		--	--								AFroustis (03/07/2021)
Sat (03/06)		--	--								AFroustis (03/07/2021)
Sun (03/07)		--	--								AFroustis (03/07/2021)
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 **

(JUDY CONTRERAS)

Date:

Supervisor Signature:

** ELECTRONIC APPROVAL **

ANNA FROUSTIS

Date:

APPROVED UP TO 03/04/2021

APPROVED UP TO 03/07/2021

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 12601
Invoice Date: 03/15/21
PO Number: B0371464
Check Number: E0083772
Check Amount: \$ 9,600.00
Check Date: 03/17/2021
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0665419
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Mon Mar 15 20:57:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 12601 from Premier Staffing Solution LLC

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INVOICE 12601 DETAILS

Premier Staffing Solution, LLC

DUE 05/14/2021

\$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
March 8-14, 2021

Balance due \$4,800.00

Review and pay

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

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[attachment: Invoice_12601_from_Premier_Staffing_Solution_LLC.pdf]

[attachment: j_c_.pdf]

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 12601
DATE 03/15/2021
TERMS Net 60
DUE DATE 05/14/2021

P.O. #
371464

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

BALANCE DUE \$4,800.00

APPROVED
MARITZA RUANO 03/16/21

INVOICE REVIEWED
OKAY TO PAY
JACQUELYN CAMPAGNOLO 03/16/21

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 (03/08)		ID-06:30 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.50	9.50		
Tue (03/09)		ID-06:30 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.50	9.50		
Wed (03/10)		ID-06:30 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.50	9.50		
Thu (03/11)		ID-06:30 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.50	9.50		
Fri (03/12)		ID-07:00 AM	OD-08:00 AM	[2800]-Midwest-Human Resources-Unassigned-Consultant				1.00			
Fri (03/12)		ID-01:00 PM	OD-02:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				1.00	2.00		
Sat (03/13)		--	--								
Sun (03/14)		--	--								
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:	_____