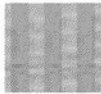


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 41948
Invoice Date: 2/19/2022
PO Number:
Check Number: E0088466
Check Amount: \$ 632.40
Check Date: 03/03/2022
Voucher Number: V0729950
Document Type: AP Invoice

Document Below

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 #
2/19/2022	41948
Customer #	Invoice Amt
48221	\$325.50

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or at the maximum rate permitted by law. Client directed travel or
expense costs will be assessed a 5% handling charge.

Supervisor:Ogrodny, Maggie

PO Number:0000

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Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Gomez-Siadek, Lupe	WeekendDate: 2/19/2022 Facilitator Department Name: Campus Services	10.50	\$31.00	0.00	\$46.50	\$325.50

Please Pay \$325.50



Molly Blubaugh <mblubaugh@staffingplusinc.com>

[External] Banner Personnel Service, Inc. Invoice - 1 of 2

Molly Blubaugh <mblubaugh@staffingplusinc.com>

Thu, Feb 24, 2022 at 07:51 PM GMT

CC:

BCC:

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2 attachments

2-19-22 Gomez-Siadek, Lupe Timecard.pdf

Invoice-41948.pdf

INVOICE

Invoice ID: 0500-1201-4581

Vendor	Banner Personnel Service Inc
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	02/24/2022

Invoice Information

Vendor	Banner Personnel Service Inc [1585496]
Address	[79e1f440-98ef-484a-9c96-912e5a0f95e2] 7425 Janes Ave Ste 201 Woodridge, IL 60517
Invoice Number	02212210.5
Invoice Date	02/21/2022
Invoice Amount	10.50 USD

Invoice Notes

J Sekerka 02/24/2022 01:54 PM
Email address of sender: mblubaugh@staffingplusinc.com.
Email received timestamp: 02/24/2022 19:54 UTC

Expense Summary

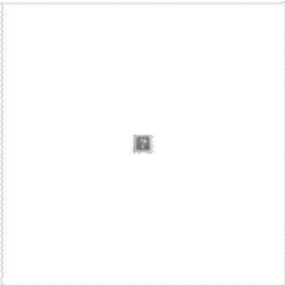
Amount (USD)

From: Stephanie Stevenson
To: Sam Phacharby
Subject: FW: [External] RE: Lupe - Form 45
Date: Monday, February 21, 2022 2:11:50 PM
Attachments: image001.png
image002.jpg
image003.jpg
image004.jpg
image005.jpg
image006.jpg
image007.png

10.5 hours.

Stephanie Stevenson
Branch Manager

Office: 630-505-8881 Fax: 630-505-4566
ssstevenson@bannerpersonnel.com
BANNER PERSONNEL SERVICE, INC.
WBE Certified by the City of Chicago and State of Illinois



From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Monday, February 21, 2022 2:10 PM
To: Stephanie Stevenson <ssstevenson@bannerpersonnel.com>
Subject: RE: [External] RE: Lupe - Form 45

Hi Stephanie,

Last week Lupe worked 7 hours on Monday. On Tuesday she was scheduled 7 am – 2 pm. She came in at 7 am and the accident happened at 10:30. She was taken by the ambulance at approximately 11 am.

Thank you,
Maggie

From: Stephanie Stevenson <ss Stevenson@bannerpersonnel.com>
Sent: Monday, February 21, 2022 1:57 PM
To: Ogrodny, Magdalena <ogrodnym@cod.edu>
Subject: RE: [External] RE: Lupe - Form 45

Hi Maggie,

Can you please confirm how many hours Lupe worked last week? She did not enter any in the system with everything that happened.

Thanks,

Stephanie Stevenson
Branch Manager

Office: 630-505-8881 Fax: 630-505-4566
ss Stevenson@bannerpersonnel.com

BANNER PERSONNEL SERVICE, INC.
WBE Certified by the City of Chicago and State of Illinois



Molly Blubaugh <mblubaugh@staffingplusinc.com>

[External] Banner Personnel Service, Inc. Invoice - 1 of 2

Molly Blubaugh <mblubaugh@staffingplusinc.com>

Thu, Feb 24, 2022 at 07:51 PM GMT

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2 attachments

2-19-22 Gomez-Siadek, Lupe Timecard.pdf

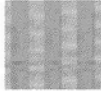
Invoice-41948.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 41949
Invoice Date: 2/19/2022
PO Number: B0000588
Check Number: E0088466
Check Amount: \$ 632.40
Check Date: 03/03/2022
Voucher Number: V0730069
Document Type: AP Invoice

Document Below

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 #
2/19/2022	41949
Customer #	Invoice Amt
48221	\$306.90

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expense costs will be assessed a 5% handling charge.

Supervisor: Shirani, Alireza

PO Number: B0000588

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Shipkowski, Marcia	Weekend Date: 2/19/2022 ADM - Admin Administrator Department Name: Library	11.00	\$27.90	0.00	\$41.85	\$306.90

Please Pay \$306.90



Molly Blubaugh <mblubaugh@staffingplusinc.com>

[External] Banner Personnel Service, Inc. Invoice - 2 of 2

Molly Blubaugh <mblubaugh@staffingplusinc.com>

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2 attachments

Shipkowski, Marcia 2.19.22 COD.pdf

Invoice-41949.pdf