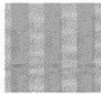


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 41119  
Invoice Date: 10/30/2021  
PO Number: P0002225  
Check Number: E0088542  
Check Amount: \$ 2,970.00  
Check Date: 03/09/2022  
Voucher Number: V0730246  
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 #
10/30/2021	41119
Customer #	Invoice Amt
48221	\$450.00

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****PO Number:0000**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Grant, Nicole	<b>WeekendDate: 10/30/2021</b> AA-Administrative Assistant Department Name: College of Dupage, Dean, Student Affairs	20.00	\$22.50	0.00	\$33.75	\$450.00

**Please Pay \$450.00**

"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

---

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

---

"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

Thu, Nov 4, 2021 at 03:10 PM GMT

CC:

BCC:

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To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

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<http://www.adobe.com/products/acrobat/readstep2.html>

#####

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#####

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**1 attachment**

Invoice-41119.pdf

**Banner Personnel**  
Temporary Employee Time Sheet

bannerpersonnel



41119

SOCIAL SECURITY NUMBER									
X	X	X	X	X	2	9	7	8	

EMPLOYEE: LAST NAME STALLWORTH- GRANT	FIRST NICOLE
--	-----------------

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.

EMPLOYEE

SIGNATURE **X**

*[Handwritten Signature]*

COMPANY NAME COLLEGE OF DuPAGE
ADDRESS 425 FAWELL BLVD
CITY/STATE/ZIP GLEN ELLYN, IL 60137

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY 10/30/2021
------------------------------------

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	10/25/21	10	2	0	4
TUE	10/26/21	10	2	0	4
WED	10/27/21	10	2	0	4
THU	10/28/21	10	2	0	4
FRI	10/29/21	10	2	0	4
SAT					
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					20

**CLIENT AGREEMENT**

BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE [WWW.BANNERPERSONNEL.COM/TERMS.HTM](http://WWW.BANNERPERSONNEL.COM/TERMS.HTM)).

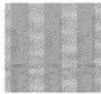
I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE <b>X</b> <i>[Handwritten Signature]</i>	TITLE Dean of Student Affairs
---	----------------------------------

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 40869  
Invoice Date: 10/2/2021  
PO Number: P0002225  
Check Number: E0088542  
Check Amount: \$ 2,970.00  
Check Date: 03/09/2022  
Voucher Number: V0730247  
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**

<b>Invoice Date</b>	<b>Invoice #</b>
10/2/2021	40869
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$450.00

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****PO Number:0000**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Grant, Nicole	<b>WeekendDate: 10/2/2021</b> AA-Administrative Assistant Department Name: College of Dupage, Dean, Student Affairs	20.00	\$22.50	0.00	\$33.75	\$450.00

**Please Pay \$450.00**

"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

---

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

---

"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

Wed, Oct 6, 2021 at 10:01 PM GMT

CC:

BCC:

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To College Of DuPage ,

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<http://www.adobe.com/products/acrobat/readstep2.html>

#####

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#####

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**1 attachment**

Invoice-40869.pdf

**Banner Personnel**  
Temporary Employee Time Sheet

bannerpersonnel

40869

SOCIAL SECURITY NUMBER									
X	X	X	X	X	2	9	7	8	
EMPLOYEE: LAST NAME					FIRST				
STANWORTH-GRANT NICOLE									
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.									
EMPLOYEE SIGNATURE <i>x [Signature]</i>									
COMPANY NAME COLLEGE OF DUPAGE									
ADDRESS 425 FAWELL RD									
CITY/STATE/ZIP GLEN ELLYN, IL 60137									

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY  
10/2/2021

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	9/27	12	4	—	
TUE	9/28	12	4	—	
WED	9/29	12	4	—	
THU	9/30	12	4	—	
FRI	10/1	12	4	—	
SAT					
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL: 20

**CLIENT AGREEMENT**  
BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE ).  
I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

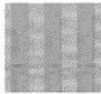
CLIENT SIGNATURE *x [Signature]* TITLE Dean of Student Affairs

Please fax or email to: 630.505.4566 or  
bps\_naperville@bannerpersonnel.com

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 40933  
Invoice Date: 10/9/2021  
PO Number: P0002225  
Check Number: E0088542  
Check Amount: \$ 2,970.00  
Check Date: 03/09/2022  
Voucher Number: V0730248  
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**

<b>Invoice Date</b>	<b>Invoice #</b>
10/9/2021	40933
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$450.00

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****PO Number:0000**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Grant, Nicole	<b>WeekendDate: 10/10/2021</b> AA-Administrative Assistant Department Name: College of Dupage, Dean, Student Affairs	20.00	\$22.50	0.00	\$33.75	\$450.00

**Please Pay \$450.00**

"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

---

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

---

"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

Thu, Oct 14, 2021 at 03:56 PM GMT

CC:

BCC:

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Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

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**1 attachment**

Invoice-40933.pdf

**Banner Personnel**  
Temporary Employee Time Sheet

bannerpersonnel



40933

SOCIAL SECURITY NUMBER									
X	X	X	X	X	2	9	7	8	

EMPLOYEE: LAST NAME STALLWORTH- GRANT	FIRST NICOLE
--	-----------------

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET,	
EMPLOYEE SIGNATURE	

COMPANY NAME COLLEGE OF DuPAGE
ADDRESS 425 FAWELL BLVD
CITY/STATE/ZIP GLEN ELLYN, IL 60137

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY 10/09/2021
------------------------------------

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	10/04/21	12	4	0	4
TUE	10/05/21	12	4	0	4
WED	16/06/21	10	2	0	4
THU	10/07/21	10	2	0	4
FRI	10/08/21	10	2	0	4
SAT	10/09/21				

TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.	TOTAL: 20
--	-----------

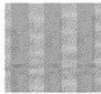
**CLIENT AGREEMENT**  
BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE [WWW.BANNERPERSONNEL.COM/TERMS.HTM](http://WWW.BANNERPERSONNEL.COM/TERMS.HTM)).  
I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE 	TITLE Dean of Student Affairs
----------------------	----------------------------------

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 40793  
Invoice Date: 9/18/2021  
PO Number: P0002225  
Check Number: E0088542  
Check Amount: \$ 2,970.00  
Check Date: 03/09/2022  
Voucher Number: V0730249  
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**

<b>Invoice Date</b>	<b>Invoice #</b>
9/18/2021	40793
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$270.00

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****PO Number:0000**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Grant, Nicole	<b>WeekendDate: 9/18/2021</b> AA-Administrative Assistant Department Name: College of Dupage, Dean, Student Affairs	12.00	\$22.50	0.00	\$33.75	\$270.00

**Please Pay \$270.00**

"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

---

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

---

"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

Thu, Sep 23, 2021 at 07:09 PM GMT

CC:

BCC:

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**1 attachment**

Invoice-40793.pdf

**Banner Personnel**  
Temporary Employee Time Sheet

bannerpersonnel

b  
p

40793

SOCIAL SECURITY NUMBER									
X	X	X	X	X	2	9	7	8	

EMPLOYEE: LAST NAME	FIRST
STALLWORTH GRANT	NICOLE

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.

EMPLOYEE SIGNATURE	X <i>Nicole Grant</i>
--------------------	-----------------------

COMPANY NAME	OOD
--------------	-----

ADDRESS	425 FARWELL RD
---------	----------------

CITY/STATE/ZIP	GLEN ELLYN, IL 60137
----------------	----------------------

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY

9/18/21

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	—	—	—	—	0
MON	—	—	—	—	
TUE	—	—	—	—	
WED	9/15	12	4	—	4
THU	9/16	12	4	—	4
FRI	9/17	12	4	—	4
SAT	—	—	—	—	0

TOTAL TO NEAREST QUARTER HOUR.  
MINIMUM ASSIGNMENT TIME IS 4 HOURS.  
CLIENT WILL BE BILLED FOR HOURS LISTED.

TOTAL: 12

**CLIENT AGREEMENT**

BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE )

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

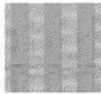
CLIENT SIGNATURE	<i>Sean O'Connell</i>	TITLE	Dean of Student Affairs
------------------	-----------------------	-------	-------------------------

Please fax or email to: 630.505.4566 or  
bps\_naperville@bannerpersonnel.com

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 40828  
Invoice Date: 9/25/2021  
PO Number: P0002225  
Check Number: E0088542  
Check Amount: \$ 2,970.00  
Check Date: 03/09/2022  
Voucher Number: V0730251  
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 #
9/25/2021	40828
Customer #	Invoice Amt
48221	\$450.00

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****PO Number:0000**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Grant, Nicole	<b>WeekendDate: 9/26/2021</b> AA-Administrative Assistant Department Name: College of Dupage, Dean, Student Affairs	20.00	\$22.50	0.00	\$33.75	\$450.00

**Please Pay \$450.00**

"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

---

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

---

"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

Thu, Sep 30, 2021 at 04:29 PM GMT

CC:

BCC:

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**1 attachment**

Invoice-40828.pdf

# Temporary Employee Time Sheet

bannerpersonnel

SOCIAL SECURITY NUMBER

X X X X X 2 9 7 8

40828

EMPLOYEE: LAST NAME

FIRST

STALLWORTH-GRAVE

NICOLE

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.

EMPLOYEE

SIGNATURE

X *Nicole Stallworth-Grave*

COMPANY NAME

COD

ADDRESS

425 FAWELL BLVD

CITY/STATE/ZIP

BIEN ELLYN, IL 60137

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY

9/25/2021

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	9/20	12	4		4
TUE	9/21	12	4		4
WED	9/22	12	4		4
THU	9/23	11	3		4
FRI	9/24	12	4		4
SAT					

TOTAL TO NEAREST QUARTER HOUR.

MINIMUM ASSIGNMENT TIME IS 4 HOURS.

CLIENT WILL BE BILLED FOR HOURS LISTED.

TOTAL:

20

## CLIENT AGREEMENT

BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE )

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE

TITLE

X

*Nathaniel*

Dean of Student Affairs

Please fax or email to: 630.505.4566 or

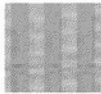
bps\_naperville@bannerpersonnel.com

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 41019  
Invoice Date: 10/16/2021  
PO Number: P0002225  
Check Number: E0088542  
Check Amount: \$ 2,970.00  
Check Date: 03/09/2022  
Voucher Number: V0730253  
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**

<b>Invoice Date</b>	<b>Invoice #</b>
10/16/2021	41019
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$450.00

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**

**PO Number:0000**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Grant, Nicole	<b>WeekendDate: 10/16/2021</b> AA-Administrative Assistant Department Name: College of Dupage, Dean, Student Affairs	20.00	\$22.50	0.00	\$33.75	\$450.00

**Please Pay \$450.00**



"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

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

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"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

Wed, Oct 20, 2021 at 09:51 PM GMT

CC:

BCC:

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To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

The attachment may only be viewed using Adobe Acrobat or Adobe Reader. To download a free copy of Adobe Reader, please click on the link below:

<http://www.adobe.com/products/acrobat/readstep2.html>

#####

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**1 attachment**

Invoice-41019.pdf

**Banner Personnel**  
Temporary Employee Time Sheet

bannerpersonnel



41019

SOCIAL SECURITY NUMBER								
X	X	X	X	X	2	9	7	8

EMPLOYEE: LAST NAME	FIRST
STALLWORTH- GRANT	NICOLE

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.

EMPLOYEE

SIGNATURE

X

*Nicole Grant*

COMPANY NAME

COLLEGE OF DuPAGE

ADDRESS

425 FAWELL BLVD

CITY/STATE/ZIP

GLEN ELLYN, IL 60137

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY  
10/16/2021

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	10/11/21	10	2		4
TUE	10/12/21	10	2		4
WED	10/13/21	10	2		4
THU	10/14/21	10	2		4
FRI	10/15/21	10	2		4
SAT					
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					20
TOTAL:					

**CLIENT AGREEMENT**

BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE [WWW.BANNERPERSONNEL.COM/TERMS.HTM](http://WWW.BANNERPERSONNEL.COM/TERMS.HTM)).

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE

X

*Nathania Montes*

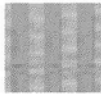
TITLE

Dean of Student Affairs

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 41070  
Invoice Date: 10/23/2021  
PO Number: P0002225  
Check Number: E0088542  
Check Amount: \$ 2,970.00  
Check Date: 03/09/2022  
Voucher Number: V0730257  
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 #
10/23/2021	41070
Customer #	Invoice Amt
48221	\$450.00

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****PO Number:0000**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Grant, Nicole	<b>WeekendDate: 10/24/2021</b> AA-Administrative Assistant Department Name: College of Dupage, Dean, Student Affairs	20.00	\$22.50	0.00	\$33.75	\$450.00

**Please Pay \$450.00**

"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

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**[External] Banner Personnel Service, Inc. Invoice - 1 of 3**

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"bannerpersonnel@bannerpersonnel.com" <bannerpersonnel@bannerpersonnel.com>

Thu, Oct 28, 2021 at 04:05 PM GMT

CC:

BCC:

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<http://www.adobe.com/products/acrobat/readstep2.html>

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**1 attachment**

Invoice-41070.pdf

**Banner Personnel**  
Temporary Employee Time Sheet

bannerpersonnel  
since 1976



41070

SOCIAL SECURITY NUMBER								
X	X	X	X	X	2	9	7	8

EMPLOYEE: LAST NAME STALLWORTH- GRANT	FIRST NICOLE
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.	
EMPLOYEE SIGNATURE	<b>X</b> <i>Nicole Grant</i>

COMPANY NAME COLLEGE OF DuPAGE
ADDRESS 425 FAWELL BLVD
CITY/STATE/ZIP GLEN ELLYN, IL 60137

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY  
10/23/2021

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	10/18/21	10	12:15	0	2.15
TUE	10/19/21	9	2	0	5
WED	10/20/21	10	2	0	4
THU	10/21/21	9:15	2	0	4.45
FRI	10/22/21	10	2	0	4
SAT					

TOTAL TO NEAREST QUARTER HOUR.  
MINIMUM ASSIGNMENT TIME IS 4 HOURS.  
CLIENT WILL BE BILLED FOR HOURS LISTED.

TOTAL: 19.60

**CLIENT AGREEMENT**

**BANNER** HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH **BANNER**, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF **BANNER** AND PAYMENT OF THE APPLICABLE FEE (SEE [WWW.BANNERPERSONNEL.COM/TERMS.HTM](http://WWW.BANNERPERSONNEL.COM/TERMS.HTM)).  
I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE <b>X</b> <i>Nathania Montes</i>	TITLE Dean of Student Affairs
---	----------------------------------