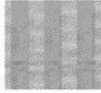


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42279
Invoice Date: 4/9/2022
PO Number: B0000554
Check Number: E0089340
Check Amount: \$ 2,436.26
Check Date: 04/27/2022
Voucher Number: V0736982
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 #
4/9/2022	42279
Customer #	Invoice Amt
48221	\$1,100.66

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: B0000554**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	WeekendDate: 4/10/2022 Customer Service Representative Department Name: Marketing and Creative Services	39.45	\$27.90	0.00	\$41.85	\$1,100.66

Please Pay \$1,100.66

SOCIAL SECURITY NUMBER									
X	X	X	X	X	2	5	9	5	

EMPLOYEE: LAST NAME SMITH	FIRST EMMA
-------------------------------------	----------------------

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

EMPLOYEE
SIGNATURE **X**

COMPANY NAME
COLLEGE OF DuPAGE

ADDRESS
INSTITUTIONAL RESOURCE CENTER, S LAMBERT ROAD

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
4/09

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	4/03	X	X	X	X
MON	4/04	9	5:30	.5	8
TUE	4/05	9	5:30	.5	8
WED	4/06	9	5:30	.5	8
THU	4/07	9	5:30	.5	8
FRI	4/08	9	5:15	.5	7.45
SAT	4/09	X	X	X	X

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

TOTAL: 39.45

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).

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE
X Jorgensen, Laurette

TITLE
Digitally signed by Jorgensen, Laurette
Date: 2022.04.11 10:33:02 -05'00'

Please fax or email to: **630.505.4566** or
bps_naperville@bannerpersonnel.com

Molly Blubaugh <mblubaugh@staffingplusinc.com>

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

Molly Blubaugh <mblubaugh@staffingplusinc.com>

Fri, Apr 15, 2022 at 08:58 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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1 attachment

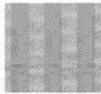
COD 42279 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 41993
Invoice Date: 2/26/2022
PO Number: B0000588
Check Number: E0089340
Check Amount: \$ 2,436.26
Check Date: 04/27/2022
Voucher Number: V0737390
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 #
2/26/2022	41993
Customer #	Invoice Amt
48221	\$247.50

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

Supervisor: Flores, Cesar

Please detach and return with remittance

PO Number: BO374508

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Shipkowski, Marcia	WeekendDate: 2/27/2022 Data Entry Department Name: Registration	11.00	\$22.50	0.00	\$33.75	\$247.50

Please Pay \$247.50



Molly Blubaugh <mblubaugh@staffingplusinc.com>

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

Molly Blubaugh <mblubaugh@staffingplusinc.com>

Fri, Mar 4, 2022 at 08:28 PM GMT

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2 attachments

Invoice-41993.pdf

Shipkowski, Marcia 2.26.22 COD.pdf

INVOICE

Invoice ID: 0500-1204-8848

Vendor	Banner Personnel Service Inc
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	03/04/2022

Invoice Information

Vendor	Banner Personnel Service Inc [1585496]
Address	[79e1f440-98ef-484a-9c96-912e5a0f95e2] 7425 Janes Ave Ste 201 Woodridge, IL 60517
Invoice Number	41993
Invoice Date	02/26/2022
Invoice Amount	247.50 USD

Invoice Notes

J Sekerka 03/04/2022 05:09 PM
Email address of sender: mblubaugh@staffingplusinc.com.
Email received timestamp: 03/04/2022 23:09 UTC

Expense Summary

Amount (USD)

Banner Personnel
 Temporary Employee Time Sheet

bannerpersonnel



SOCIAL SECURITY NUMBER	
X X X X X	0 3 9 1
EMPLOYEE: LAST NAME	FIRST
Slipkowski	Marcia
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.	
EMPLOYEE SIGNATURE X Marcia Slipkowski	
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 CONSIDERED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON					
TUE	2/22/22	3:00 PM	8:00 PM	—	5
WED	2/23/22	2:00 PM	8:00 PM	—	6
THU					
FRI					
SAT					

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

TOTAL: 11

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)

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT

CLIENT SIGNATURE

TITLE

X

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: 42323
Invoice Date: 4/16/2022
PO Number: B0000554
Check Number: E0089340
Check Amount: \$ 2,436.26
Check Date: 04/27/2022
Voucher Number: V0737456
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 #
4/16/2022	42323
Customer #	Invoice Amt
48221	\$1,088.10

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:B0000554

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	WeekendDate: 4/16/2022 Customer Service Representative Department Name: Marketing and Creative Services	39.00	\$27.90	0.00	\$41.85	\$1,088.10

Please Pay \$1,088.10



Banner Personnel
Temporary Employee Time Sheet



SOCIAL SECURITY NUMBER									
X	X	X	X	X	2	5	9	5	
EMPLOYEE: LAST NAME SMITH					FIRST EMMA				
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.									
EMPLOYEE SIGNATURE X									
COMPANY NAME COLLEGE OF DuPAGE									
ADDRESS INSTITUTIONAL RESOURCE CENTER, S LAMBERT ROAD									
CITY/STATE/ZIP GLEN ELLYN, IL 60137									
<p>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.</p>									
WEEK ENDING SATURDAY 4/16									
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED				
SUN	4/10	X	X	X	X				
MON	4/11	9	5:30	.5	8				
TUE	4/12	9	5:30	.5	8				
WED	4/13	9	5:30	.5	8				
THU	4/14	9	5:30	.5	8				
FRI	4/15	9	4:30	.5	7				
SAT	4/16	X	X	X	X				
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL:	39			
<p align="center">CLIENT AGREEMENT</p> <p>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).</p> <p>I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.</p>									
CLIENT SIGNATURE X					TITLE				

**Please fax or email to: 630.505.4566 or
bps_naperville@bannerpersonnel.com**

Molly Blubaugh <mblubaugh@staffingplusinc.com>

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

Molly Blubaugh <mblubaugh@staffingplusinc.com>

Thu, Apr 21, 2022 at 05:33 PM GMT

CC:

BCC:

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1 attachment

COD 42323 + timecard.pdf