

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42735
Invoice Date: 6/18/2022
PO Number: B0000701
Check Number: E0090261
Check Amount: \$ 1,813.50
Check Date: 06/29/2022
Voucher Number: V0743063
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 #
6/18/2022	42735
Customer #	Invoice Amt
48221	\$697.50

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

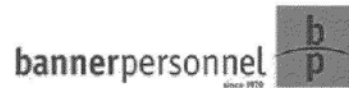
PO Number:B0000701

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 6/19/2022 Administrative Assistant Department Name: Human Resources	22.50	\$31.00	0.00	\$46.50	\$697.50

Please Pay \$697.50



Banner Personnel
Temporary Employee Time Sheet



SOCIAL SECURITY NUMBER									
X	X	X	X	X	5	8	9	0	
EMPLOYEE: LAST NAME PARKER					FIRST BARBARA ANN				
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.									
EMPLOYEE SIGNATURE BARBARA ANN PARKER									
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 06/18/22						
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED	
SUN						
MON	06/13/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
TUE	06/14/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
WED	06/15/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
THU	06/16/22				0	
FRI	06/17/22				0	
SAT						
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL:	22.5
<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 MICHELLE OLSON					TITLE	

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

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] invoice

Molly Blubaugh <mblubaugh@theplusgroup.com>

Mon, Jun 27, 2022 at 09:09 PM GMT

CC:

BCC:

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Molly Blubaugh

Staff Accountant

THE PLUS GROUP, INC.

BANNER PERSONNEL SERVICE, INC.

(630) 515-0500 office

(630) 725-4910 direct

1 attachment

COD 42735 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42736
Invoice Date: 6/18/2022
PO Number: B0000554
Check Number: E0090261
Check Amount: \$ 1,813.50
Check Date: 06/29/2022
Voucher Number: V0743064
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 #
6/18/2022	42736
Customer #	Invoice Amt
48221	\$1,116.00

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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.

Please detach and return with remittance

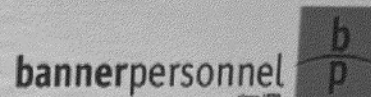
PO Number:B0000554

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	WeekendDate: 6/19/2022 Customer Service Representative Department Name: Marketing and Creative Services	40.00	\$27.90	0.00	\$41.85	\$1,116.00

Please Pay \$1,116.00



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

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WEEK ENDING SATURDAY
6/18

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	6/12	X	X	X	X
MON	6/13	8:30	7	.5	10
TUE	6/14	8:30	7	.5	10
WED	6/15	8:30	7	.5	10
THU	6/16	8:30	7	.5	10
FRI	6/17	X	X	X	X
SAT	6/18	X	X	X	X

TOTAL TO NEAREST QUARTER HOUR.

MINIMUM ASSIGNMENT TIME IS 4 HOURS.

CLIENT WILL BE BILLED FOR HOURS LISTED.

TOTAL:

40

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: 2022.06.20 10:52:14 -05'00'

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

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] invoice2

Molly Blubaugh <mblubaugh@theplusgroup.com>

Mon, Jun 27, 2022 at 09:10 PM GMT

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