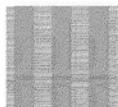


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 44495
Invoice Date: 3/25/2023
PO Number: B0001226
Check Number: E0094527
Check Amount: \$ 2,538.90
Check Date: 04/05/2023
Voucher Number: V0780436
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 #
3/25/2023	44495
Customer #	Invoice Amt
48221	\$306.90

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.

Supervisor: Shirani, Alireza

Please detach and return with remittance

PO Number: B0001226

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Juarez, Theresa	WeekendDate: 3/26/2023 Admin Special Project Department Name: Library	11.00	\$27.90	0.00	\$41.85	\$306.90

Please Pay \$306.90





SOCIAL SECURITY NUMBER									
X	X	X	X	X	7	1	5	9	
EMPLOYEE: LAST NAME					FIRST				
Juarez					Theresa				
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.									
EMPLOYEE SIGNATURE X Theresa Juarez									
COMPANY NAME College of DuPage									
ADDRESS									
CITY/STATE/ZIP									

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

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON					
TUE	3/21	5:00	10:00		5
WED	3/22	4:00	10:00		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 [Signature]	Supervisor

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

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] invoice 1

Molly Blubaugh <mblubaugh@theplusgroup.com>

Thu, Mar 30, 2023 at 05:45 PM UTC

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

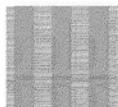
COD 44495 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 44496
Invoice Date: 3/25/2023
PO Number: B0001078
Check Number: E0094527
Check Amount: \$ 2,538.90
Check Date: 04/05/2023
Voucher Number: V0780738
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 #
3/25/2023	44496
Customer #	Invoice Amt
48221	\$1,116.00

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: B0001078

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	WeekendDate: 3/26/2023 Admin Special Project Department Name: Marketing and Creative Services	40.00	\$27.90	0.00	\$41.85	\$1,116.00

Please Pay \$1,116.00





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 EMMA SMITH

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 03/25

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	03/19	X	X	X	X
MON	03/20	8	4:30	.5	8
TUE	03/21	8	4:30	.5	8
WED	03/22	8	4:30	.5	8
THU	03/23	8	4:30	.5	8
FRI	03/24	8	4:30	.5	8
SAT	03/25	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	TITLE
------------------------------	-------

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

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] invoice 2

Molly Blubaugh <mblubaugh@theplusgroup.com>

Thu, Mar 30, 2023 at 05:46 PM UTC

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

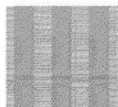
COD 44496 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 44459
Invoice Date: 3/18/2023
PO Number: B0001078
Check Number: E0094527
Check Amount: \$ 2,538.90
Check Date: 04/05/2023
Voucher Number: V0780739
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 #
3/18/2023	44459
Customer #	Invoice Amt
48221	\$1,116.00

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: B0001078

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	WeekendDate: 3/19/2023 Admin Special Project Department Name: Marketing and Creative Services	40.00	\$27.90	0.00	\$41.85	\$1,116.00

Please Pay \$1,116.00

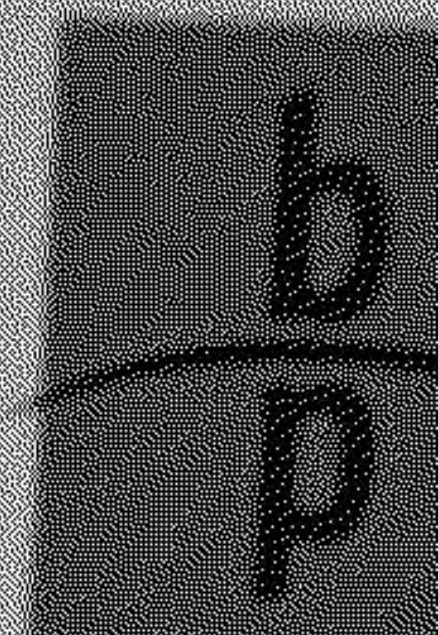


Banner Personnel

Temporary Employee Time Sheet

bannerpersonnel

since 1979



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 EMMA SMITH

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 3/18

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	3/12	X	X	X	X
MON	3/13	8	4:30	.5	8
TUE	3/14	8	4:30	.5	8
WED	3/15	8	4:30	.5	8
THU	3/16	8	4:30	.5	8
FRI	3/17	8	4:30	.5	8
SAT	3/18	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	TITLE
------------------------------	-------

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] Invoice 2

Molly Blubaugh <mblubaugh@theplusgroup.com>

Thu, Mar 23, 2023 at 05:15 PM UTC

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 44459 + timecard.pdf