

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 44254
Invoice Date: 2/11/2023
PO Number: B0000763
Check Number: E0094762
Check Amount: \$ 589.00
Check Date: 04/19/2023
Voucher Number: V0782170
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 #
2/11/2023	44254
Customer #	Invoice Amt
48221	\$589.00

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: B0000763

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 2/12/2023 Admin Special Project Department Name: Human Resources	19.00	\$31.00	0.00	\$46.50	\$589.00

Please Pay \$589.00



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 2/11/23					
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	2/6/23				0
TUE	2/7/23	8:00 AM	04:00 PM	.5	7.5
WED	2/8/23	12:00 AM	04:00 PM		4.
THU	2/9/23	8:00 AM	04:00 PM	.5	7.5
FRI	2/10/23				0
SAT					
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL: 19.0
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 MICHELLE OLSON					TITLE

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

From: [Sam Phachantv](#)
To: [Sam Phachantv](#)
Subject: Barb Parker Timesheet for this week
Date: Friday, February 10, 2023 8:32:20 AM
Attachments: [image001.jpg](#)
[TIMECARD2022 COD 2-11-2023.docx](#)

From: Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>
Sent: Friday, February 10, 2023 8:00 AM
To: Parker, Barbara <parkerb36@cod.edu>; BPS Naperville <bps_naperville@bannerpersonnel.com>
Cc: Camarena, Alma <camarenaa235@cod.edu>
Subject: RE: Timesheet for this week

Approved.

Michelle Olson

From: Parker, Barbara <parkerb36@cod.edu>
Sent: Thursday, February 9, 2023 3:52 PM
To: Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>; bps_naperville@bannerpersonnel.com
Subject: Timesheet for this week

Hi Michelle,

Attached is my timesheet for this week. Please review and approve by replying all to this email.

Thanks and have a great weekend.

Barbara

Barbara Parker
Administrative Assistant - HR

College of DuPage | 425 Fawell Blvd | SRC 2130 | Glen Ellyn, IL 60137
630-942-2931 (phone) | 630-942-2460 (fax)



Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] invoice

Molly Blubaugh <mblubaugh@theplusgroup.com>

Thu, Feb 16, 2023 at 09:08 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Molly Blubaugh

Staff Accountant

THE PLUS GROUP, INC.

BANNER PERSONNEL SERVICE, INC.

(630) 515-0500 office

(630) 725-4910 direct

1 attachment

COD 44254 +timecard.pdf

"Zerrudo, Marivic" <zerrudom@cod.edu>

BANNER

"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, Feb 17, 2023 at 06:29 PM UTC

CC:

BCC:

1 attachment

44254.pdf