

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089608
Vendor Name: Stivers Staffing Services
Invoice Number: 8005329
Invoice Date: 06/30/18
PO Number: B0354663
Check Number: E0068291
Check Amount: \$ 2,918.40
Check Date: 07/19/2018
Department ID: 00461
Reviewer Name:
Voucher Number: V0519561
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

STIVERS

STAFFING SERVICES

200 West Monroe Street
Chicago, Illinois 60606-5015
Phone: 312/558-3550

PLEASE RETURN
DUPLICATE INVOICE WITH
YOUR REMITTANCE TO

200 WEST MONROE STREET
SUITE 1300
CHICAGO, IL 60606-5015

0000460

COLLEGE OF DUPAGE
425 FAWELL BLVD-RM 2134

GLEN ELLYN IL

60137

DEANNA DUVAL

TERMS: NET CASH

DATE	INVOICE NUMBER	PERIOD ENDING DATE
JUN 30 2018	8005329	JUN 30 2018

EMPLOYEE

CODE

HOURS

RATE

TOTAL

ANITA BHALLA

AD

0104

32.00

15.200

486.40

REGISTRATION

APPROVED TO PAY

Vendor # 1089608 – Stiver's Staffing

GL Acct # 01-30-00461-5309001

BPO # 354663


Cesar Flores

7/10
Date

Manager – Registration Services

URCES

AP VERIFIED
07/16/18 - JILL MOSHER

CALL STIVERS STAFFING SERVICES

REMEMBER WE CONVERT HOURS & MINUTES TO DECIMALS, THUS 1 HOUR, 15 MINUTES IS BILLED AS 1.25 HOURS

THIS INVOICE DOES NOT NECESSARILY REPRESENT THE COMPLETION OF AN ASSIGNMENT SINCE IT IS OUR PRACTICE TO BILL THE HOURS WORKED EACH WEEK.

ORIGINAL INVOICE

CHICAGO

IMPORTANT

TYPE OR USE BALLPOINT PEN; READ INSTRUCTIONS
ON BACK OF LAST COPY. (1) SEND ORIGINAL REPORT
TO STIVERS BY FRIDAY OF EACH WEEK,
(2) GIVE CLIENT 2ND COPY, (3) KEEP 3RD COPY.

SPECIAL NOTE
TIME REPORTS THAT ARE
NOT RECEIVED AT STIVERS
BY THE FOLLOWING
MONDAY NOON WILL BE
PAID A WEEK LATE.

EMPLOYEE NAME (PLEASE PRINT)

Anita Bhalla-Das

WEEK ENDING (SAT.)

6/30/18
MO. DAY YEARLAST 4 DIGITS OF YOUR
SOCIAL SECURITY
NUMBER

3915

	START TIME		LUNCH OUT		LUNCH IN		FINISH TIME		TOTAL HOURS FOR DAY	
	HRS	MIN	HRS	MIN	HRS	MIN	HRS	MIN	HRS	MIN
MON.	8	30	12	30	1	00	5	00	8	00
TUES.	8	30	12	30	1	00	5	00	8	00
WED.	8	30	12	30	1	00	5	00	8	00
THURS.	8	30	12	30	1	00	5	00	8	00
FRI.										
SAT.										
SUN.										

STIVERS

TIME REPORT

STAFFING SERVICES, INC

COMPANY NAME

College of DuPage

ADDRESS

425 Fawcett Blvd

CITY/STATE

Glen Ellyn, IL 60137

DEPARTMENT OR DIVISION

Enrollment Support Services

32-

EMPLOYEE SIGNATURE

Anita Bhalla-Das

TOTAL HOURS

32.0

I hereby certify that the hours shown herein were worked by me during the week ending designated, and were certified by an authorized representative of the Customer. I understand that I am to contact the Stivers office after completing this assignment to discuss another assignment, and, if I do not do so, Stivers may assume that I am no longer available for work.

REGULAR TIME

HRS. MIN.
32.0

OVERTIME

HRS. MIN.

UP TO 40 HERE

OVER 40 HERE

CLIENT SIGNATURE

Prinilo Prinano

Approval includes recognition of hours worked and acceptance of terms and conditions on reverse.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089608
Vendor Name: Stivers Staffing Services
Invoice Number: 8005292
Invoice Date: 06/23/18
PO Number: B0354663
Check Number: E0068291
Check Amount: \$ 2,918.40
Check Date: 07/19/2018
Department ID: 00461
Reviewer Name:
Voucher Number: V0519564
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

STIVERS

STAFFING SERVICES

200 West Monroe Street
Chicago, Illinois 60606-5015
Phone: 312/558-3550

PLEASE RETURN
DUPLICATE INVOICE WITH
YOUR REMITTANCE TO

200 WEST MONROE STREET
SUITE 1300
CHICAGO, IL 60606-5015

0000460

COLLEGE OF DUPAGE
425 FAWELL BLVD-RM 2134

GLEN ELLYN IL

60137

DEANNA DUVAL

TERMS: NET CASH

DATE	INVOICE NUMBER	PERIOD ENDING DATE
JUN 23 2018	8005292	JUN 23 2018

EMPLOYEE

CODE

HOURS

RATE

TOTAL

CHERYL KENNEDY

AD

0104

32.00

15.200

486.40

REGISTRATION

APPROVED TO PAY

TOTAL 486.40

Vendor # 1089608 – Stiver's Staffing

GL Acct # 01-30-00461-5309001

BPO # 354663



Cesar Flores

7/15/18

Date

Manager – Registration Services

AP VERIFIED
07/16/18 - JILL MOSHER

FOR YOUR STAFFING NEEDS CALL STIVERS STAFFING SERVICES !

REMEMBER WE CONVERT HOURS & MINUTES TO DECIMALS, THUS 1 HOUR, 15 MINUTES IS BILLED AS 1.25 HOURS

THIS INVOICE DOES NOT NECESSARILY REPRESENT THE COMPLETION OF AN ASSIGNMENT SINCE IT IS OUR PRACTICE TO BILL THE HOURS WORKED EACH WEEK.

ORIGINAL INVOICE

PLEASE PRINT
Cheryl Kennedy

2

WEEK ENDING (SAT.)

6/23/18

MO. DAY YEAR

LAST 4 DIGITS OF YOUR
 SOCIAL SECURITY
 NUMBER

	START TIME	LUNCH DUR.		LUNCH IN		FINISH TIME		TOTAL HOURS FOR DAY	
		HRS.	MIN.	HRS.	MIN.	HRS.	MIN.	HRS.	MIN.
MON	10 30	2	30	3	00	7	00	8	00
TUE	10 30	2	30	3	00	7	00	8	00
WED	10 30	2	30	3	00	7	00	8	00
THUR	10 30	2	30	3	00	7	00	8	00
FRI									
SAT									
SUN									

STIVERS

STAFFING SERVICES, INC.

TIME REPORT

32

COMPANY
 NAME

College of Dupage

ADDRESS

425 Fawell Blvd

CITY/STATE

Glen Ellyn IL 60131

DEPARTMENT
 OR DIVISION

Enrollment - Registration

EMPLOYEE SIGNATURE

Cheryl Kennedy

TOTAL HOURS

3200

REGULAR TIME

HRS. MIN.

32 00

OVERTIME

HRS. MIN.

UP TO 40 HERE

OVER 40 HERE

CLIENT SIGNATURE

Priscilla

Approval including
 worked and accepted
 readiness on course

I hereby certify that the hours shown hereon were worked by me during the week ending designated, and were certified by an authorized representative of the Customer. I understand that I am to contact the Stivers office after completing this assignment to discuss another assignment.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089608
Vendor Name: Stivers Staffing Services
Invoice Number: 8005294
Invoice Date: 06/23/18
PO Number: B0354663
Check Number: E0068291
Check Amount: \$ 2,918.40
Check Date: 07/19/2018
Department ID: 00461
Reviewer Name:
Voucher Number: V0519566
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

STIVERS

STAFFING SERVICES

200 West Monroe Street
Chicago, Illinois 60606-5015
Phone: 312/558-3550

PLEASE RETURN
DUPLICATE INVOICE WITH
YOUR REMITTANCE TO

200 WEST MONROE STREET
SUITE 1300
CHICAGO, IL 60606-5015

0000460

COLLEGE OF DUPAGE
425 FAWELL BLVD-RM 2134

GLEN ELLYN IL

60137

DEANNA DUVAL

TERMS: NET CASH

DATE	INVOICE NUMBER	PERIOD ENDING DATE
JUN 23 2018	8005294	JUN 23 2018

EMPLOYEE

CODE

HOURS

RATE

TOTAL

ANITA BHALLA

AO

0104

32.00

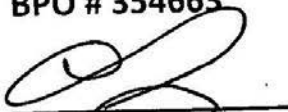
15.200

486.40

REGISTRATION

APPROVED TO PAY

Vendor # 1089608 – Stiver's Staffing
GL Acct # 01-30-00461-5309001
BPO # 354663



7/5/18

Date

Cesar Flores

Manager – Registration Services

AP VERIFIED
07/16/18 - JILL MOSHER

FOR YOUR STAFFING NEEDS CALL STIVERS STAFFING SERVICES !

REMEMBER WE CONVERT HOURS & MINUTES TO DECIMALS, THUS 1 HOUR, 15 MINUTES IS BILLED AS 1.25 HOURS

THIS INVOICE DOES NOT NECESSARILY REPRESENT THE COMPLETION OF AN ASSIGNMENT SINCE IT IS OUR PRACTICE TO BILL THE HOURS WORKED EACH WEEK.

ORIGINAL INVOICE

PAID A WEEK LATE.

EMPLOYEE NAME (PLEASE PRINT)

Anita Bhalla-Das

3

WEEK ENDING (SAT.)

6/23/18
MO. DAY YEARLAST 4 DIGITS OF YOUR
SOCIAL SECURITY
NUMBER

3915

	START TIME		LUNCH OUT		LUNCH IN		FINISH TIME		TOTAL HOURS FOR DAY	
	HRS	MIN	HRS	MIN	HRS	MIN	HRS	MIN	HRS	MIN
MON.	8	30	12	30	1	00	5	00	8	00
TUES.	8	30	12	30	1	00	5	00	8	00
WED.	8	30	12	30	1	00	5	00	8	00
THURS.	8	30	12	30	1	00	5	00	8	00
FRI.										
SAT.										
SUN.										

STIVERS

TIME REPORT
STAFFING SERVICES, INC.

32-

COMPANY NAME

College of DuPage

ADDRESS

425 Fawell Blvd

CITY/STATE

Glen Ellyn, IL 60137

DEPARTMENT

OR DIVISION

Enrollment Support Services

EMPLOYEE SIGNATURE

Anita Bhalla-Das

TOTAL HOURS

32.0

I hereby certify that the hours shown hereon were worked by me during the week ending designated, and were certified by an authorized representative of the Customer. I understand that I am to contact the Stivers office after completing this assignment to discuss another assignment, and, if I do not do so, Stivers may assume that I am no longer available for work.

REGULAR TIME

HRS. MIN.

32 0

UP TO 40 HERE

OVERTIME

HRS. MIN.

OVER 40 HERE

CLIENT SIGNATURE

Anita Bhalla-Das

Approval, signature, verification of hours worked and acceptance of terms and conditions on invoice.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089608
Vendor Name: Stivers Staffing Services
Invoice Number: 8005327
Invoice Date: 06/30/18
PO Number: B0354663
Check Number: E0068291
Check Amount: \$ 2,918.40
Check Date: 07/19/2018
Department ID: 00461
Reviewer Name:
Voucher Number: V0519567
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

STIVERS

STAFFING SERVICES

200 West Monroe Street
Chicago, Illinois 60606-5015
Phone: 312/558-3530

PLEASE RETURN
DUPLICATE INVOICE WITH
YOUR REMITTANCE TO

200 WEST MONROE STREET
SUITE 1300
CHICAGO, IL 60606-5015

0000460

COLLEGE OF DUPAGE
425 FAWELL BLVD-RM 2134

GLEN ELLYN IL

60137

DEANNA DUVAL

TERMS: NET CASH

DATE	INVOICE NUMBER	PERIOD ENDING DATE
JUN 30 2018	8005327	JUN 30 2018

EMPLOYEE

CODE

HOURS

RATE

TOTAL

CHERYL KENNEDY

AD

0104

32.00

15.200

486.40

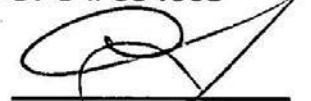
REGISTRATION

APPROVED TO PAY

Vendor # 1089608 - Stiver's Staffing

GL Acct # 01-30-00461-5309001

BPO # 354663



Cesar Flores

7/10

Date

Manager - Registration Services

AP VERIFIED
07/16/18 - JILL MOSHER

NEEDS ... CALL STIVERS STAFFING SERVICES !

REMEMBER WE CONVERT HOURS & MINUTES TO DECIMALS, THUS 1 HOUR, 15 MINUTES IS BILLED AS 1.25 HOURS

THIS INVOICE DOES NOT NECESSARILY REPRESENT THE COMPLETION OF AN ASSIGNMENT SINCE IT IS OUR PRACTICE TO BILL THE HOURS WORKED EACH WEEK.

ORIGINAL INVOICE

CHICAGO

IMPORTANT - TYPE OR USE BALLPOINT PEN, READ INSTRUCTIONS ON BACK OF LAST COPY. (1) SEND ORIGINAL REPORT TO STIVERS BY FRIDAY OF EACH WEEK. (2) GIVE CLIENT 2ND COPY, (3) KEEP 3RD COPY.

NOTE: TIME REPORTS THAT ARE NOT RECEIVED AT STIVERS BY THE FOLLOWING MONDAY NOON WILL BE PAID A WEEK LATE.

EMPLOYEE NAME (PLEASE PRINT)

Cheryl Kennedy

WEEK ENDING (DAY)

6/30/18

MO. DAY YEAR

LAST 4 DIGITS OF YOUR SOCIAL SECURITY NUMBER

	START TIME		LUNCH OUT		LUNCH IN		FINISH TIME		TOTAL HOURS FOR DAY	
	HR	MIN	HR	MIN	HR	MIN	HR	MIN	HR	MIN
MON.	8	30	12	30	1	00	5	00	8	00
TUE.	8	30	12	30	1	00	5	00	8	00
WED.	8	30	12	30	1	00	5	00	8	00
THURS.	8	30	12	30	1	00	5	00	8	00
FRI.										
SAT.										
SUN.										

STIVERS

TIME REPORT

STAFFING SERVICES, INC

COMPANY NAME

College of DuPage

ADDRESS

425 Foxwell Blvd

CITY/STATE

Glen Ellyn IL 60137

DEPARTMENT OR DIVISION

Registration Enrollment

EMPLOYEE SIGNATURE

Cheryl Kennedy

TOTAL HOURS

32:00

I hereby certify that the hours shown were worked by me during the week ending designated, and were certified by an authorized representative of the Customer. I understand that I am to contact the Stivers office after completing this assignment to discuss another assignment, and, if I do not do so, Stivers may assume that I am no longer available for work.

REGULAR TIME

HRS. MIN.

32 00

UP TO 40 HRS

OVERTIME

HRS. MIN.

OVER 40 HRS

CLIENT SIGNATURE

Rishita Linares

Approval includes verification of hours worked and acceptance of terms and conditions on reverse

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089608
Vendor Name: Stivers Staffing Services
Invoice Number: 8005254
Invoice Date: 06/16/18
PO Number: B0354663
Check Number: E0068291
Check Amount: \$ 2,918.40
Check Date: 07/19/2018
Department ID: 00461
Reviewer Name:
Voucher Number: V0520898
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

STIVERS

STAFFING SERVICES

200 West Monroe Street
Chicago, Illinois 60606-5015
Phone: 312/558-3550

RECEIVED

JUN 25 2018

PLEASE RETURN
DUPLICATE INVOICE WITH
YOUR REMITTANCE TO

200 WEST MONROE STREET
SUITE 1300
CHICAGO, IL 60606-5015

0000460

COLLEGE OF DUPAGE
425 FAWELL BLVD-RM 2134

GLENN ELLIOTT

AP VERIFIED

60137

07/17/18 - BETHANY CRUSE

HUMAN RESOURCES

TERMS: NET CASH

DATE	INVOICE NUMBER	PERIOD ENDING DATE
JUN 16 2018	8005254	JUN 16 2018

EMPLOYEE

CODE

HOURS

RATE

TOTAL

CHERYL KENNEDY

AD

0104

32.00

15.200

486.40

REGISTRATION

APPROVED TO PAY

TOTAL 486.40

Vendor # 1089608 - Stiver's Staffing

GL Acct # 01-30-00461-5309001

BPO # 354663

Cesar Flores

Manager - Registration Services

7/12/18

Date

FOR YOUR STAFFING NEEDS CALL STIVERS STAFFING SERVICES

REMEMBER WE CONVERT HOURS & MINUTES TO DECIMALS, THUS 1 HOUR, 15 MINUTES IS BILLED AS 1.25 HOURS

THIS INVOICE DOES NOT NECESSARILY REPRESENT THE COMPLETION OF AN ASSIGNMENT SINCE IT IS OUR PRACTICE TO BILL THE HOURS WORKED EACH WEEK.

ORIGINAL INVOICE

CHICAGO

IMPORTANT

ON BACK OF LAST COPY. (1) SEND ORIGINAL REPORT

TO STIVERS BY FRIDAY OF EACH WEEK.

(2) GIVE CLIENT 2ND COPY, (3) KEEP 3RD COPY.

NO BY MONDAY
PAID A

EMPLOYEE NAME (PLEASE PRINT)

Cheryl Kennedy

7

WEEK ENDING (SAT)

6/16/18
MO. DAY YEAR

LAST 4 DIGITS OF YOUR SOCIAL SECURITY NUMBER

	START TIME HRS MIN	LUNCH HRS MIN	LUNCH HRS MIN	FINISH TIME HRS MIN	TOTAL HOURS FOR DAY HRS MIN
MON	8:30	12:30	1:00	5:00	8:00
TUE	10:30	2:30	3:00	7:00	8:00
WED	10:30	2:30	3:00	7:00	8:00
THURS	10:30	2:30	3:00	7:00	8:00
FRI					
SAT					
SUN					

STIVERS

STAFFING SERVICES

COMPANY NAME

College of Page

ADDRESS

455 Farwell Blvd

CITY

61st Ellen, IL 60637

DEPARTMENT

Enrollment

EMPLOYEE SIGNATURE

Cheryl Kennedy

TOTAL HOURS
32.00

I hereby certify that the hours so indicated were actually worked during the week of the month, and were earned by an authorized representative of the customer, through an effort to contact the customer since the employee is not permitted to discuss another customer, and if this tool is so, Stivers may assume that I am not

REGISTRATION

HRS MIN

32.00

STIVERS

HRS MIN

STIVERS

HRS MIN

32

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089608
Vendor Name: Stivers Staffing Services
Invoice Number: 8005256
Invoice Date: 06/16/18
PO Number: B0354663
Check Number: E0068291
Check Amount: \$ 2,918.40
Check Date: 07/19/2018
Department ID: 00461
Reviewer Name:
Voucher Number: V0520900
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

STIVERS

STAFFING SERVICES

200 West Monroe Street
Chicago, Illinois 60606-5015
Phone: 312/558-3550

RECEIVED

JUN 25 2018

PLEASE RETURN
DUPLICATE INVOICE WITH
YOUR REMITTANCE TO

200 WEST MONROE STREET
SUITE 1300
CHICAGO, IL 60606-5015

0000460

HUMAN RESOURCES

COLLEGE OF DUPAGE
425 FAWELL BLVD-RM 2134

TERMS: NET CASH

GLEN ELLYN IL

DEANNA D JVA

60137

AP-VERIFIED
07/17/18 - BETHANY CRUSE

DATE	INVOICE NUMBER	PERIOD ENDING DATE
JUN 16 2018	8005256	JUN 16 2018

EMPLOYEE

CODE

HOURS

RATE

TOTAL

ANITA BHALLA

AD

0104

32.00

15.200

486.40

REGISTRATION

APPROVED TO PAY

TOTAL 486.40

Vendor # 1089608 – Stiver's Staffing

GL Acct # 01-30-00461-5309001

BPO # 354663

Cesar Flores

Manager – Registration Services

7/12/18
Date

000
01.00

FOR YOUR STAFFING NEEDS CALL STIVERS STAFFING SERVICES

REMEMBER WE CONVERT HOURS & MINUTES TO DECIMALS, THUS 1 HOUR, 15 MINUTES IS BILLED AS 1.25 HOURS

THIS INVOICE DOES NOT NECESSARILY REPRESENT THE COMPLETION OF AN ASSIGNMENT SINCE IT IS OUR PRACTICE TO BILL THE HOURS WORKED EACH WEEK.

ORIGINAL INVOICE

CHICAGO

IMPORTANT - TO STIVERS BY FRIDAY OF EACH WEEK.
(2) GIVE CLIENT 2ND COPY, (3) KEEP 3RD COPY.

NOT RECEIVED AT STIVERS
BY THE FOLLOWING
MONDAY NOON WILL BE
PAID A WEEK LATE.

EMPLOYEE NAME (PLEASE PRINT)

Anita Bhalla-Das

8

WEEK ENDING (DAY)

6/16/18
MO. DAY YEARLAST 4 DIGITS OF YOUR
SOCIAL SECURITY
NUMBER

3915

	START TIME		LUNCH OUT		LUNCH IN		FINISH TIME		TOTAL HOURS FOR DAY	
	HRS	MIN	HRS	MIN	HRS	MIN	HRS	MIN	HRS	MIN
MON.	8	30	12	30	1	00	5	00	8	00
TUES.	8	30	12	30	1	00	5	00	8	00
WED.	8	30	12	30	1	00	5	00	8	00
THURS.	8	30	12	30	1	00	5	00	8	00
FRI.										
SAT.										
SUN.										

STIVERS

STAFFING SERVICES, INC

TIME REPORT

32

COMPANY NAME College of DuPage
ADDRESS 425 Euclid Blvd
CITY/STATE Glen Ellyn, IL 60137
DEPARTMENT OR DIVISION Enrollment Support Services

EMPLOYEE SIGNATURE

Anita Bhalla-Das

TOTAL HOURS

32.0

REGULAR TIME

HRS. MIN.
32 0

UP TO 40 HERE

OVERTIME

HRS. MIN.

OVER 40 HERE

CLIENT SIGNATURE:

Princella Ramirez

Approval includes verification of hours
worked and acceptance of terms and
conditions on reverse.

I hereby certify that the hours shown herein were worked by me during the week ending designated, and were certified by an authorized representative of the Customer. I understand that I am to contact the Stivers office after completing this assignment to discuss another assignment, and, if I do not do so, Stivers may assume that I am no longer available for work.