

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 12676
Invoice Date: 04/16/21
PO Number: B0371464
Check Number: E0084399
Check Amount: \$ 9,600.00
Check Date: 04/28/2021
Department ID: 00797
Reviewer Name: Barbara Parker
Voucher Number: V0672637
Redaction Type: None
Document Type: AP Invoice

Document Below

Premier Staffing Solution, LLC

15 N Saint Clair St 3rd Fl
Toledo, OH 43604
+1 3126070852
afroustis@premierstaffingsolution.com

INVOICE

BILL TO
Mary Jo Duffey
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60187 USA

INVOICE 12676
DATE 04/16/2021
TERMS Net 60
DUE DATE 06/15/2021

P.O. #
371464

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Judy Contreras	April 5 -11, 2021	40	120.00	4,800.00

BALANCE DUE \$4,800.00

APPROVED BY
MARITZA RUANO 04/22/21

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Fri Apr 16 14:10:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 12676 from Premier Staffing Solution LLC

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.

INVOICE 12676 DETAILS

Premier Staffing Solution, LLC

DUE 06/15/2021

\$4,800.00

**Review and
pay**

Powered by QuickBooks

Dear Mary Jo Duffey,

Here's your invoice! We appreciate your prompt payment.

Have a great day,

Anna Froustis
Premier Staffing Solution LLC

(312) 607-0852

Bill to Mary Jo Duffey
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60187 USA

Terms Net 60

P.o. # 371464

Judy Contreras \$4,800.00
April 5 -11, 2021

Balance due \$4,800.00

Review and pay

Premier Staffing Solution, LLC
15 N Saint Clair St 3rd Fl Toledo, OH 43604
+1 3126070852 afroustis@premierstaffingsolution.com

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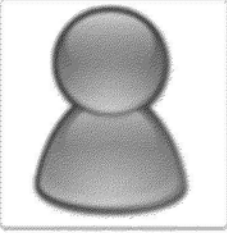


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[attachment: jc.png]

[attachment: Invoice_12676_from_Premier_Staffing_Solution_LLC.pdf]



Name CONTRERAS, JUDY (0075)
Status ACTIVE
Dept 2800
Full/Part Time Full Time

Pay Period 04/05/2021 - 04/18/2021 (Current Period)
Badge Number
Position Consultant
Labor Allocation College of DuPage-Midwest-Human
Resources-Unassigned-Consultant

Hire Date 07/02/2020
Pay Type Hourly
Pay Class BWK

- Pay-Period Summary
- Calc Detail
- Audit Detail
- Accrual Information

Legend

Actions

- + Add Punch
- + Add Punch Pair
- + Add Hours
- + Add Dollars
- + Add/Edit/Delete Comment

Date	Pay Code	IN	Allocation (tax)	OUT	IN	Allocation (tax)	OUT	Hours	Total Hours	Dollars		!	
MON (04/05)		06:30 AM		04:30 PM				10.00	10.00				
TUE (04/06)		06:30 AM		04:30 PM				10.00	10.00				
WED (04/07)		06:30 AM		10:00 AM	10:15 AM		05:00 PM	10.25	10.25				
THU (04/08)		06:30 AM		04:15 PM				9.75	9.75				
FRI (04/09)													
SAT (04/10)													
SUN (04/11)													
Weekly Totals								40.00		\$0.00			

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 12679
Invoice Date: 04/19/21
PO Number: B0371464
Check Number: E0084399
Check Amount: \$ 9,600.00
Check Date: 04/28/2021
Department ID: 00797
Reviewer Name: Barbara Parker
Voucher Number: V0672835
Redaction Type: None
Document Type: AP Invoice

Document Below

Premier Staffing Solution, LLC

15 N Saint Clair St 3rd Fl
Toledo, OH 43604
+1 3126070852
afroustis@premierstaffingsolution.com

INVOICE

BILL TO
Mary Jo Duffey
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60187 USA

INVOICE 12679
DATE 04/19/2021
TERMS Net 60
DUE DATE 06/18/2021

P.O. #
371464

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Judy Contreras	April 12-18, 2021	40	120.00	4,800.00

BALANCE DUE \$4,800.00

APPROVED BY
MARITZA RUANO 04/22/21

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Mon Apr 19 11:38:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 12679 from Premier Staffing Solution LLC

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INVOICE 12679 DETAILS

Premier Staffing Solution, LLC

DUE 06/18/2021

\$4,800.00

**Review and
pay**

Powered by QuickBooks

Dear Mary Jo Duffey,

Here's your invoice! We appreciate your prompt payment.

Have a great day,

Anna Froustis
Premier Staffing Solution LLC

(312) 607-0852

Bill to Mary Jo Duffey
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60187 USA

Terms Net 60

P.o. # 371464

Judy Contreras \$4,800.00
April 12-18, 2021

Balance due \$4,800.00

Review and pay

Premier Staffing Solution, LLC
15 N Saint Clair St 3rd Fl Toledo, OH 43604
+1 3126070852 afroustis@premierstaffingsolution.com

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[attachment: judy c.pdf]

[attachment: Invoice_12679_from_Premier_Staffing_Solution_LLC.pdf]

Time Detail Report

Employee: CONTRERAS, JUDY (0075)	Badge #:	Trm Gp: All Employees
Department: College of DuPage	Pay Class: 1099 Bi-Weekly	
Status: Active	Hire Date: 07/02/2020	
Home Allocation: College of DuPage-Midwest-Human Resources-Unassigned-Consultant		

Date	Pay Code	IN	OUT	Allocation	Tax Profile	Missing	Dollars	Total Hrs.	Total Hrs./Day	Employee Approval	Supervisor Approval
Mon (04/12)		ID-06:15 AM	OD-04:30 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.25	10.25		AFroustis (04/18/2021)
Tue (04/13)		ID-06:15 AM	OD-04:15 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.00	10.00		AFroustis (04/18/2021)
Wed (04/14)		ID-06:15 AM	OD-04:30 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.25	10.25		AFroustis (04/18/2021)
Thu (04/15)		ID-06:30 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.50	9.50		AFroustis (04/18/2021)
Fri (04/16)		--	--								AFroustis (04/18/2021)
Sat (04/17)		--	--								AFroustis (04/18/2021)
Sun (04/18)		--	--								AFroustis (04/18/2021)
Total Units/Hours For Week:									40.00		
Total Hours: 40.00											

Pay Code	Allocation	TaxPrf	Hours	Rate	Dollars
Regular	[2800] -Midwest-Human Resources-Unassigned-Consultant		40.00	100.00	\$4000.00

Employee Signature: _____

(JUDY CONTRERAS)

Supervisor Signature: _____

** ELECTRONIC APPROVAL **

ANNA FROUSTIS

Date: _____

APPROVED UP TO 04/18/2021