

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 39901
Invoice Date: 05/01/21
PO Number: B0372979
Check Number: E0084882
Check Amount: \$ 4,494.00
Check Date: 06/02/2021
Department ID: 00797
Reviewer Name: Barbara Parker
Voucher Number: V0674028
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >
Sent: Thu May 06 12:08:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 2

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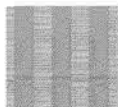
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[attachment: Invoice-39901.pdf]

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 #
5/1/2021	39901
Customer #	Invoice Amt
48221	\$1,120.00

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:372979

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 5/1/2021 Administrative Assistant Department Name: Human Resoources	40.00	\$28.00	0.00	\$42.00	\$1,120.00

Please Pay

\$1,120.00

**APPROVED 05/28/21 BY
MARITZA RUANO**



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 40000
Invoice Date: 05/15/21
PO Number: B0372979
Check Number: E0084882
Check Amount: \$ 4,494.00
Check Date: 06/02/2021
Department ID: 00797
Reviewer Name: Barbara Parker
Voucher Number: V0679938
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >
Sent: Thu May 20 09:17:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 2

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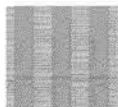
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[attachment: Invoice-40000.pdf]

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 #
5/15/2021	40000
Customer #	Invoice Amt
48221	\$1,120.00

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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.

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PO Number:372979

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 5/15/2021 Administrative Assistant Department Name: Human Resoources	40.00	\$28.00	0.00	\$42.00	\$1,120.00

Please Pay

\$1,120.00

**APPROVED 05/28/21 BY
MARITZA RUANO**

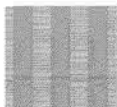


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 40001
Invoice Date: 05/15/21
PO Number: B0372630
Check Number: E0084882
Check Amount: \$ 4,494.00
Check Date: 06/02/2021
Department ID: 00457
Reviewer Name: None
Voucher Number: V0679939
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:



Banner Personnel Service, Inc.

7425 Janes Avenue, Suite 201
Woodridge, IL 60517
630-515-0500

Branch Name: Naperville

Invoice Date	Invoice #
5/15/2021	40001
Customer #	Invoice Amt
48221	\$609.00

Accounts Payable

College Of DuPage

2121 S. 1st

Glen Ellyn, IL 60137

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APPROVED 05/26/21

CESAR FLORES

Supervisor: Flores, Cesar

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Roshnaye, Meena	WeekendDate: 5/15/2021 Data Entry Department Name: Registration	29.00	\$21.00	0.00	\$31.50	\$609.00

Please Pay

\$609.00



From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >
Sent: Thu May 20 09:17:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Banner Personnel Service, Inc. Invoice - 2 of 2

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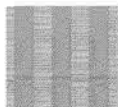
[attachment: Invoice-40001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 40042
Invoice Date: 05/22/21
PO Number: B0372630
Check Number: E0084882
Check Amount: \$ 4,494.00
Check Date: 06/02/2021
Department ID: 00457
Reviewer Name: None
Voucher Number: V0682794
Redaction Type: None
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 #
5/22/2021	40042
Customer #	Invoice Amt
48221	\$609.00

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Supervisor: Flores, Cesar

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Roshnaye, Meena	WeekendDate: 5/23/2021 Data Entry Department Name: Registration	29.00	\$21.00	0.00	\$31.50	\$609.00

Please Pay

\$609.00

**APPROVED 05/26/21
CESAR FLORES
BPO 372630**



From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >
Sent: Wed May 26 15:53:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Banner Personnel Service, Inc. Invoice - 2 of 2

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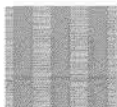
[attachment: Invoice-40042.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 40041
Invoice Date: 05/22/21
PO Number: B0372979
Check Number: E0084882
Check Amount: \$ 4,494.00
Check Date: 06/02/2021
Department ID: 00797
Reviewer Name: Barbara Parker
Voucher Number: V0682795
Redaction Type: None
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 #
5/22/2021	40041
Customer #	Invoice Amt
48221	\$1,036.00

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Please detach and return with remittance

PO Number:372979

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 5/23/2021 Administrative Assistant Department Name: Human Resoources	37.00	\$28.00	0.00	\$42.00	\$1,036.00

Please Pay \$1,036.00

**APPROVED 05/28/21 BY
MARITZA RUANO**



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Sent: Wed May 26 15:53:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 2

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[attachment: Invoice-40041.pdf]