

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 12845
Invoice Date: 06/07/21
PO Number: B0371464
Check Number: E0085283
Check Amount: \$ 9,600.00
Check Date: 06/22/2021
Department ID: 00797
Reviewer Name: Barbara Parker
Voucher Number: V0685980
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 Daffey
College of DuPage
425 Farwell Blvd
Glen Ellyn, IL 60187 USA

P.O. #
371464

INVOICE 12845
DATE 06/07/2021
TERMS Net 60
DUE DATE 08/06/2021

**APPROVED 06/13/21 BY
MARITZA RUANO**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Judy Contreras	May 31 - June 6, 2021	40	120.00	4,800.00

BALANCE DUE **\$4,800.00**

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Mon Jun 07 12:22:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 12845 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 12845 DETAILS

Premier Staffing Solution, LLC

DUE 08/06/2021

\$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
May 31 - June 6, 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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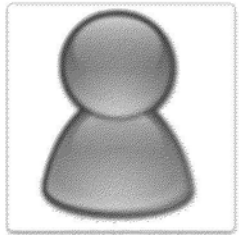


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[attachment: Invoice_12845_from_Premier_Staffing_Solution_LLC.pdf]

[attachment: cod 6-7.png]



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

Pay Period 05/31/2021 - 06/13/2021 (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 (05/31)		07:00 AM		08:00 AM				1.00	1.00				
TUE (06/01)		06:00 AM		01:15 PM	02:15 PM		05:30 PM	10.50	10.50				
WED (06/02)		06:00 AM		05:00 PM				11.00	11.00				
THU (06/03)		06:00 AM		05:00 PM				11.00	11.00				
FRI (06/04)		07:00 AM		09:00 AM	12:00 PM		04:30 PM	6.50	6.50				
SAT (06/05)													
SUN (06/06)													
Weekly Totals								40.00		\$0.00			

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 12871
Invoice Date: 06/14/21
PO Number: B0371464
Check Number: E0085283
Check Amount: \$ 9,600.00
Check Date: 06/22/2021
Department ID: 00797
Reviewer Name: Barbara Parker
Voucher Number: V0686792
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 12871
DATE 06/14/2021
TERMS Net 60
DUE DATE 08/13/2021

P.O. #
371464

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Judy Contreras	June 7 - 13, 2021	40	120.00	4,800.00

BALANCE DUE \$4,800.00

**APPROVED 06/20/21 BY
MARITZA RUANO**

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Mon Jun 14 15:08:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 12871 from Premier Staffing Solution LLC

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INVOICE 12871 DETAILS

Premier Staffing Solution, LLC

DUE 08/13/2021

\$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
June 7 - 13, 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: Invoice_12871_from_Premier_Staffing_Solution_LLC.pdf]

[attachment: cod 6-14.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 (06/07)		ID-06:00 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.00	10.00		
Tue (06/08)		ID-06:00 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.00	10.00		
Wed (06/09)		ID-06:00 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.00	10.00		
Thu (06/10)		ID-06:30 AM	OD-03:30 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.00	9.00		
Fri (06/11)		ID-07:00 AM	OD-08:00 AM	[2800]-Midwest-Human Resources-Unassigned-Consultant				1.00	1.00		
Sat (06/12)		--	--								
Sun (06/13)		--	--								
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:

Date:

(JUDY CONTRERAS)

Supervisor Signature:

Date:

paycom