

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 12989
Invoice Date: 07/12/21
PO Number:
Check Number: E0085979
Check Amount: \$ 13,440.00
Check Date: 08/17/2021
Department ID: 00797
Reviewer Name: Amy McConnell
Voucher Number: V0690429
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**

APPROVED 08/03/21 BY
MARITZA RUANO

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

INVOICE 12989
DATE 07/12/2021
TERMS Net 60
DUE DATE 09/10/2021

P.O. #
371464

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		July 5 - 11, 2021	3	120.00	360.00

BALANCE DUE

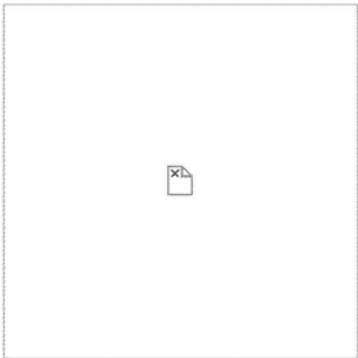
\$360.00

INVOICE REVIEWED
OKAY TO PAY
AMY MCCONNELL 07/15/21

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Mon Jul 12 11:48:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 12989 from Premier Staffing Solution LLC

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INVOICE 12989 DETAILS



Premier Staffing Solution, LLC

DUE 09/10/2021

\$360.00

**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



\$360.00

July 5 - 11, 2021

Balance due \$360.00

[Review and pay](#)

Premier Staffing Solution, LLC
15 N Saint Clair St 3rd Fl Toledo, OH 43604

+1 3126070852 afroustis@premierstaffingsolution.com

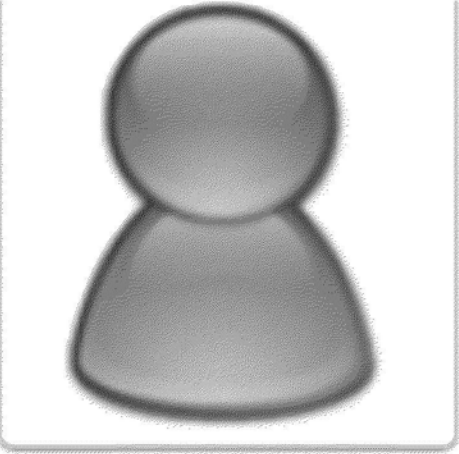
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[attachment: cod 7-12.png]
[attachment: Invoice_12989_from_Premier_Staffing_Solution_LLC.pdf]



Name CONFIDENTIAL (0075)
Status ACTIVE
Dept 2800
Full/Part Time Full Time

Pay Period 06/28/2021 - 07/11/2021 (Previous 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 (06/28)		<u>06:00 AM</u>		<u>04:00 PM</u>				10.00	10.00				
TUE (06/29)		<u>06:00 AM</u>		<u>05:30 PM</u>				11.50	11.50				
WED (06/30)		<u>06:00 AM</u>		<u>04:00 PM</u>				10.00	10.00				
THU (07/01)													
FRI (07/02)													
SAT (07/03)													
SUN (07/04)													
Weekly Totals								31.50		\$0.00			
MON (07/05)													
TUE (07/06)													
WED (07/07)													
THU (07/08)													
FRI (07/09)		<u>08:30 AM</u>		<u>11:30 AM</u>				3.00	3.00				
SAT (07/10)													
SUN (07/11)													
Weekly Totals								3.00		\$0.00			

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 13042
Invoice Date: 07/20/21
PO Number: B0374493
Check Number: E0085979
Check Amount: \$ 13,440.00
Check Date: 08/17/2021
Department ID: 00797
Reviewer Name: Amy McConnell
Voucher Number: V0692203
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 13042
DATE 07/20/2021
TERMS Net 60
DUE DATE 09/18/2021

P.O. #
371464

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		July 12-18, 2021	29	120.00	3,480.00

BALANCE DUE

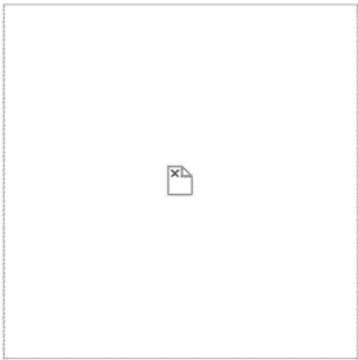
\$3,480.00

**APPROVED 08/05/21 BY
MARITZA RUANO**

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Tue Jul 20 15:23:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 13042 from Premier Staffing Solution LLC

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INVOICE 13042 DETAILS



Premier Staffing Solution, LLC

DUE 09/18/2021

\$3,480.00

[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



\$3,480.00

July 12-18, 2021

Balance due \$3,480.00

[Review and pay](#)

Premier Staffing Solution, LLC
15 N Saint Clair St 3rd Fl Toledo, OH 43604

+1 3126070852 afroustis@premierstaffingsolution.com

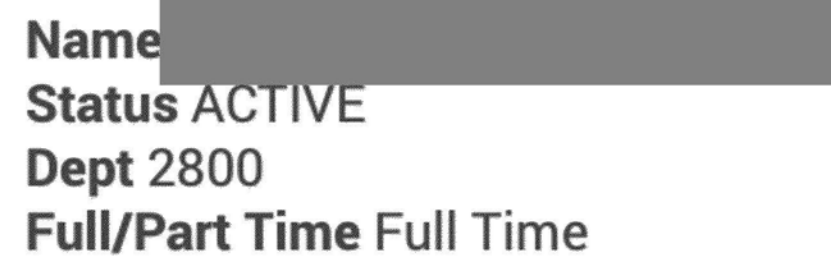
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[attachment: Invoice_13042_from_Premier_Staffing_Solution_LLC.pdf]



Labor Allocation College of DuPage-Midwest-Human Resources-Unassigned-Consultant

Pay Class BWK

Accrual Information

+ Add/Edit/Delete Comment

Date	Pay Code	IN	Allocation (tax)	OUT	IN	Allocation (tax)	OUT	Hours	Total Hours
MON (07/12)		06:00 AM		04:00 PM				10.00	10.00
TUE (07/13)		06:00 AM		09:30 AM	07:00 PM		08:00 PM	4.50	4.50
WED (07/14)									
THU (07/15)		05:30 AM		04:00 PM				10.50	10.50
FRI (07/16)		09:00 AM		01:00 PM				4.00	4.00
SAT (07/17)									
SUN (07/18)									
Weekly Totals								29.00	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 13110
Invoice Date: 08/02/21
PO Number: B0374493
Check Number: E0085979
Check Amount: \$ 13,440.00
Check Date: 08/17/2021
Department ID: 00797
Reviewer Name: Amy McConnell
Voucher Number: V0693309
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

P.O. #
371464

INVOICE 13110
DATE 08/02/2021
TERMS Net 60
DUE DATE 10/01/2021

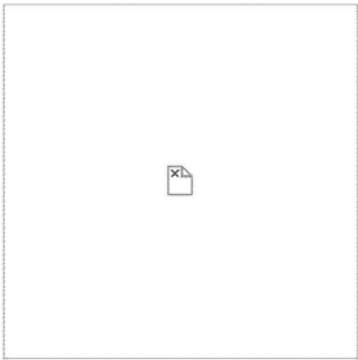
**APPROVED 08/05/21 BY
MARITZA RUANO**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Judy Contreras	July 26 - August 1, 2021	40	120.00	4,800.00
BALANCE DUE					\$4,800.00

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >
Sent: Mon Aug 02 12:22:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] New payment request from Michael Bratta

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INVOICE 13110 DETAILS



Premier Staffing Solution, LLC

DUE 10/01/2021

\$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

July 26 - August 1, 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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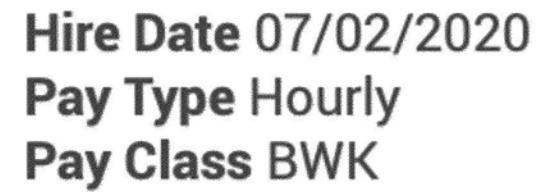


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[attachment: Invoice_13110_from_Premier_Staffing_Solution_LLC.pdf]

[attachment: cod 8-2.png]



Date	Pay Code	IN	Allocation (tax)	OUT	IN	Allocation (tax)	OUT	Hours	Total Hours
MON (07/26)		06:00 AM		04:30 PM				10.50	10.50
TUE (07/27)		06:00 AM		06:00 PM				12.00	12.00
WED (07/28)		06:30 AM		04:30 PM				10.00	10.00
THU (07/29)		07:00 AM		02:30 PM				7.50	7.50
FRI (07/30)									
SAT (07/31)									
SUN (08/01)									
Weekly Totals								40.00	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 13086
Invoice Date: 07/28/21
PO Number: B0374493
Check Number: E0085979
Check Amount: \$ 13,440.00
Check Date: 08/17/2021
Department ID: 00797
Reviewer Name: Amy McConnell
Voucher Number: V0694130
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 13086
DATE 07/28/2021
TERMS Net 60
DUE DATE 09/26/2021

P.O. #
371464

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		July 19-25, 2021	40	120.00	4,800.00

BALANCE DUE \$4,800.00

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com>
Sent: Tue Jul 27, 6:14 PM CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1686 from Premier Staffing Solution, LLC

**APPROVED 08/03/21 BY
MARITZA RUANO**

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**INVOICE REVIEWED
OKAY TO PAY
AMY MCCONNELL 08/02/21**

Premier Staffing Solution, LLC

DUE 09/26/2021
\$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



\$4,800.00

July 19-25, 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

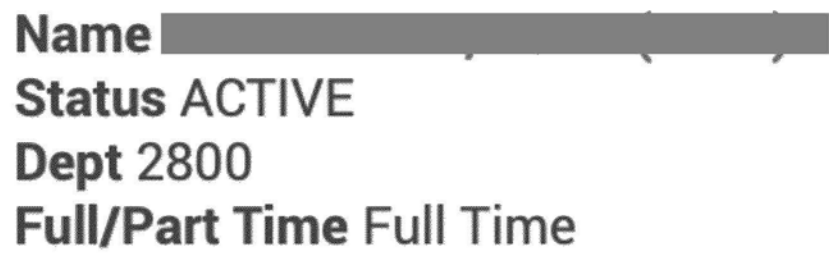
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[attachment: Invoice_13086_from_Premier_Staffing_Solution_LLC.pdf]
[attachment: cod 7-27.png]



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

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
MON (07/12)		<u>06:00 AM</u>		<u>04:00 PM</u>				10.00	10.00
TUE (07/13)		<u>06:00 AM</u>		<u>09:30 AM</u>	<u>07:00 PM</u>		<u>08:00 PM</u>	4.50	4.50
WED (07/14)									
THU (07/15)		<u>05:30 AM</u>		<u>04:00 PM</u>				10.50	10.50
FRI (07/16)		<u>09:00 AM</u>		<u>01:00 PM</u>				4.00	4.00
SAT (07/17)									
SUN (07/18)									
Weekly Totals								29.00	
MON (07/19)		<u>06:00 AM</u>		<u>04:00 PM</u>				10.00	10.00
TUE (07/20)		<u>06:00 AM</u>		<u>05:00 PM</u>				11.00	11.00
WED (07/21)		<u>06:00 AM</u>		<u>05:30 PM</u>				11.50	11.50
THU (07/22)		<u>08:00 AM</u>		<u>03:30 PM</u>				7.50	7.50
FRI (07/23)									
SAT (07/24)									
SUN (07/25)									
Weekly Totals								40.00	