

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 40322
Invoice Date: 07/10/21
PO Number: B0000371
Check Number: E0086035
Check Amount: \$ 9,201.75
Check Date: 08/25/2021
Department ID: 00445
Reviewer Name: Lynda Nagle
Voucher Number: V0690605
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >
Sent: Wed Jul 14 15:52:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 1

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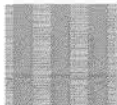
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[attachment: Invoice-40322.pdf]

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 #
7/10/2021	40322
Customer #	Invoice Amt
48221	\$846.00

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.

Supervisor:Flores, Cesar

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 7/10/2021					
	Data Entry	18.00	\$22.50	0.00	\$33.75	\$405.00
	Department Name: Registration					
	Data Entry	21.00	\$21.00	0.00	\$31.50	\$441.00
	Department Name: Registration					

APPROVED 08/18/21
JUSTIN HARDEE

Please Pay

\$846.00

INVOICE REVIEWED
OKAY TO PAY
LYNDA NAGLE 08/18/21



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 40358
Invoice Date: 07/17/21
PO Number: B0000371
Check Number: E0086035
Check Amount: \$ 9,201.75
Check Date: 08/25/2021
Department ID: 00445
Reviewer Name: Lynda Nagle
Voucher Number: V0692277
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >
Sent: Thu Jul 22 09:40:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 1

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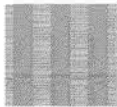
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[attachment: Invoice-40358.pdf]

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 #
7/17/2021	40358
Customer #	Invoice Amt
48221	\$955.50

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.

Supervisor:Flores, Cesar

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 7/18/2021					
	Data Entry	21.00	\$22.50	0.00	\$33.75	\$472.50
	Department Name: Registration					
	Data Entry	23.00	\$21.00	0.00	\$31.50	\$483.00
	Department Name: Registration					

Please Pay

\$955.50

**APPROVED 08/18/21
JUSTIN HARDEE**

**INVOICE REVIEWED
OKAY TO PAY
LYNDA NAGLE 08/18/21**



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 40413
Invoice Date: 07/24/21
PO Number: B0000371
Check Number: E0086035
Check Amount: \$ 9,201.75
Check Date: 08/25/2021
Department ID: 00445
Reviewer Name: Lynda Nagle
Voucher Number: V0692876
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >
Sent: Thu Jul 29 09:46:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 1

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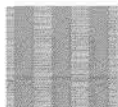
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[attachment: Invoice-40413.pdf]

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 #
7/24/2021	40413
Customer #	Invoice Amt
48221	\$1,299.75

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.

Supervisor:Flores, Cesar

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 7/24/2021					
	Data Entry Department Name: Registration	8.00	\$22.50	0.00	\$33.75	\$180.00
	Data Entry Department Name: Registration	8.00	\$22.50	0.00	\$33.75	\$180.00
	Data Entry Department Name: Registration	21.00	\$22.50	0.00	\$33.75	\$472.50
	Data Entry Department Name: Registration	22.25	\$21.00	0.00	\$31.50	\$467.25

Please Pay

\$1,299.75

APPROVED 08/18/21
JUSTIN HARDEE

INVOICE REVIEWED
OKAY TO PAY
LYNDA NAGLE 08/18/21



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 40445
Invoice Date: 07/31/21
PO Number: B0000371
Check Number: E0086035
Check Amount: \$ 9,201.75
Check Date: 08/25/2021
Department ID: 00445
Reviewer Name: Lynda Nagle
Voucher Number: V0693497
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >
Sent: Thu Aug 05 11:21:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 1

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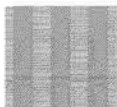
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#####

[attachment: Invoice-40445.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 #
7/31/2021	40445
Customer #	Invoice Amt
48221	\$1,347.75

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.

Supervisor: Flores, Cesar

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	Weekend Date: 8/1/2021					
	Data Entry	8.00	\$22.50	0.00	\$33.75	\$180.00
	Department Name: Registration					
	Data Entry	8.00	\$22.50	0.00	\$33.75	\$180.00
	Department Name: Registration					
	Data Entry	21.50	\$22.50	0.00	\$33.75	\$483.75
	Department Name: Registration					
	Data Entry	24.00	\$21.00	0.00	\$31.50	\$504.00
	Department Name: Registration					

INVOICE REVIEWED
OKAY TO PAY
LYNDA NAGLE 08/18/21

Please Pay

\$1,347.75



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 40492
Invoice Date: 08/07/21
PO Number: B0000371
Check Number: E0086035
Check Amount: \$ 9,201.75
Check Date: 08/25/2021
Department ID: 00457
Reviewer Name: None
Voucher Number: V0693909
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >
Sent: Thu Aug 12 09:40:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 1

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[attachment: Invoice-40492.pdf]

Remit To:



Banner Personnel Service, Inc.

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

Branch Name: Naperville

Invoice Date	Invoice #
8/7/2021	40492
Customer #	Invoice Amt
48221	\$2,326.50

Accounts Payable
College Of DuPage
425 22nd St
Glen Ellyn, IL 60137

APPROVED

08/17/21 - CESAR FLORES

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

Supervisor: Flores, Cesar

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 8/7/2021					
	Data Entry Department Name: Registration	32.00	\$22.50	0.00	\$33.75	\$720.00
	Data Entry Department Name: Registration	32.00	\$22.50	0.00	\$33.75	\$720.00
	Data Entry Department Name: Registration	17.00	\$22.50	0.00	\$33.75	\$382.50
	Data Entry Department Name: Registration	24.00	\$21.00	0.00	\$31.50	\$504.00

Please Pay

\$2,326.50



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 40520
Invoice Date: 08/14/21
PO Number: B0000371
Check Number: E0086035
Check Amount: \$ 9,201.75
Check Date: 08/25/2021
Department ID: 00445
Reviewer Name: Lynda Nagle
Voucher Number: V0694267
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >
Sent: Tue Aug 17 18:57:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 1

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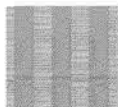
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[attachment: Invoice-40520.pdf]

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 #
8/14/2021	40520
Customer #	Invoice Amt
48221	\$2,426.25

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.

Supervisor:Flores, Cesar

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 8/15/2021					
	Data Entry Department Name: Registration	29.50	\$22.50	0.00	\$33.75	\$663.75
	Data Entry Department Name: Registration	32.00	\$22.50	0.00	\$33.75	\$720.00
	Data Entry Department Name: Registration	23.00	\$22.50	0.00	\$33.75	\$517.50
	Data Entry Department Name: Registration	25.00	\$21.00	0.00	\$31.50	\$525.00

APPROVED 08/18/21
JUSTIN HARDEE

Please Pay

\$2,426.25

INVOICE REVIEWED
OKAY TO PAY
LYNDA NAGLE 08/18/21

