

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42620
Invoice Date: 5/28/2022
PO Number: B0374508
Check Number: E0090147
Check Amount: \$ 9,584.00
Check Date: 06/21/2022
Voucher Number: V0741539
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 #
5/28/2022	42620
Customer #	Invoice Amt
48221	\$1,316.25

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.

Please detach and return with remittance

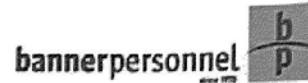
PO Number:BO374508

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Chan, Sean	WeekendDate: 5/28/2022					
	Data Entry	30.00	\$23.25	0.00	\$34.88	\$697.50
	Department Name: Registration					
Cuff, Judy	Data Entry	27.50	\$22.50	0.00	\$33.75	\$618.75
	Department Name: Registration					

Please Pay \$1,316.25



Banner Personnel
Temporary Employee Time Sheet



SOCIAL SECURITY NUMBER									
X	X	X	X	X	9	0	8	3	
EMPLOYEE: LAST NAME <i>Chan</i>					FIRST <i>Sean</i>				
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.									
EMPLOYEE SIGNATURE <input checked="" type="checkbox"/> <i>Sean Chan</i>									
COMPANY NAME <i>College of Dr. Page</i>									
ADDRESS <i>525 Fawell BLVD</i>									
CITY/STATE/ZIP <i>Glen Ellyn IL 60137</i>									

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY <i>5-28</i>					
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON					
TUE	<i>5-24</i>	<i>9 AM</i>	<i>5 PM</i>	<i>.5</i>	<i>7.5</i>
WED	<i>5-25</i>	<i>9 AM</i>	<i>5 PM</i>	<i>.5</i>	<i>7.5</i>
THU	<i>5-26</i>	<i>9 AM</i>	<i>5 PM</i>	<i>.5</i>	<i>7.5</i>
FRI	<i>5-27</i>	<i>9 AM</i>	<i>5 PM</i>	<i>.5</i>	<i>7.5</i>
SAT					
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.				TOTAL:	<i>30</i>


CLIENT AGREEMENT
BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE WWW.BANNERPERSONNEL.COM/TERMS.HTM).
I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE *X [Signature]* TITLE *Coordinator Enrollment Support Center*
Please fax or email to: 630.505.4566 or bps_naperville@bannerpersonnel.com

Molly Blubaugh

From: Judy Cuff <jcuff0514@gmail.com>
Sent: Thursday, May 26, 2022 2:05 PM
To: BPS Naperville
Subject: Judy Cuff Time sheet 5/28/22

Banner Personnel
Temporary Employee Time Sheet

bannerpersonnel 

SOCIAL SECURITY NUMBER
X X X X X 5 3 0 9

EMPLOYEE: LAST NAME FIRST
CUFF Judy

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.

EMPLOYEE SIGNATURE X *Judy Cuff*

COMPANY NAME
College of DuPage

ADDRESS
425 Fawcett Blvd

CITY/STATE/ZIP
Glen Ellyn IL 60137

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSIDERED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY
5/28/22

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	5/23/22	9:00	5:00	.5	7.5
TUE	5/24/22	9:00	5:00	.5	7.5
WED	5/25/22	9:00	2:30	.5	5
THU	5/26/22	9:00	5:00	.5	7.5
FRI					
SAT					
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.				TOTAL:	27.5
CLIENT AGREEMENT BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE WWW.BANNERPERSONNEL.COM/TERMS.HTM). I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.					
CLIENT SIGNATURE X <i>James A. ...</i>		TITLE Coordinator Enrollment Support Center			
Please fax or email to: 630.505.4566 or bps_naperville@bannerpersonnel.com					

Sent from my iPhone

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] Banner Personnel Service, Inc. Invoice - 2 of 2

Molly Blubaugh <mblubaugh@theplusgroup.com>

Thu, Jun 2, 2022 at 11:16 PM GMT

CC:

BCC:

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.

To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

The attachment may only be viewed using Adobe Acrobat or Adobe Reader. To download a free copy of Adobe Reader, please click on the link below:

<http://www.adobe.com/products/acrobat/readstep2.html>

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NOTICE:

The contents of this e-mail and any attachments to it may contain privileged and confidential information from Banner Personnel Service, Inc. or its affiliates. This information is only for the viewing or use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of, or the taking of any action in reliance upon, the information contained in this e-mail, or any of the attachments to this e-mail, is strictly prohibited. If you have received this e-mail in error, please immediately notify the sender by replying to this message and delete it from your system.

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1 attachment

COD 42620 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42367
Invoice Date: 4/23/2022
PO Number: B0374508
Check Number: E0090147
Check Amount: \$ 9,584.00
Check Date: 06/21/2022
Voucher Number: V0741541
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#
4/23/2022	42367
Customer#	Invoice Amt
48221	\$337.50

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

PO # B0374508

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Cuff, Judy	WeekendDate: 4/24/2022 Data Entry Department Name: Registration	15.00	\$22.50	0.00	\$33.75	\$337.50

Please Pay \$337.50



Banner Personnel
Temporary Employee Time Sheet

bannerpersonnel



SOCIAL SECURITY NUMBER									
X	X	X	X	X	5	3	0	9	
EMPLOYEE: LAST NAME <i>Curt</i>					FIRST <i>Judy</i>				
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.									
EMPLOYEE SIGNATURE X <i>Judy Curt</i>									
COMPANY NAME <i>College of DePue</i>									
ADDRESS <i>425 Faurell Blvd</i>									
CITY/STATE/ZIP <i>Glen Ellyn IL 60137</i>									

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY
4/23/22

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON					
TUE					
WED					
THU	<i>4/21</i>	<i>9:00</i>	<i>5:00</i>		<i>7.5</i>
FRI	<i>4/22</i>	<i>9:00</i>	<i>5:00</i>		<i>7.5</i>
SAT					

TOTAL TO NEAREST QUARTER HOUR.
MINIMUM ASSIGNMENT TIME IS 4 HOURS.
CLIENT WILL BE BILLED FOR HOURS LISTED.

TOTAL: *15*

CLIENT AGREEMENT

BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE WWW.BANNERPERSONNEL.COM/TERMS.HTM).

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE

X *Gregorio Roman*

TITLE

*Coordinator
Enrollment Support Center*

Please fax or email to: 630.505.4566 or
bps_naperville@bannerpersonnel.com

Molly Blubaugh <mblubaugh@staffingplusinc.com>

[External] Banner Personnel revised invoice

Molly Blubaugh <mblubaugh@staffingplusinc.com>

Wed, May 4, 2022 at 05:03 PM GMT

CC:

BCC:

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.

Molly Blubaugh

Staff Accountant

THE PLUS GROUP, INC.

STAFFING PLUS, INC.

BANNER PERSONNEL SERVICE, INC.

(630) 515-0500 office

(630) 725-4910 direct

1 attachment

COD 42367 +timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42477
Invoice Date: 5/7/2022
PO Number: B0374508
Check Number: E0090147
Check Amount: \$ 9,584.00
Check Date: 06/21/2022
Voucher Number: V0741542
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 #
5/7/2022	42477
Customer #	Invoice Amt
48221	\$1,541.25

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

PO Number:BO374508

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Cuff, Judy	WeekendDate: 5/8/2022					
	Data Entry	37.50	\$22.50	0.00	\$33.75	\$843.75
	Department Name: Registration					
Lillie, Diane	Data Entry	31.00	\$22.50	0.00	\$33.75	\$697.50
	Department Name: Registration					

Please Pay \$1,541.25



Molly Blubaugh

From: Judy Cuff <jcuff0514@gmail.com>
Sent: Monday, May 9, 2022 5:22 PM
To: BPS Naperville
Subject: Judy Cuff time sheet

Follow Up Flag: Follow up
Flag Status: Flagged

Banner Personnel
Temporary Employee Time Sheet

bannerpersonnel

SOCIAL SECURITY NUMBER
X X X X X 5 3 0 9

EMPLOYEE: LAST NAME CUFF FIRST JUDY

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.
EMPLOYEE SIGNATURE X Judy Cuff

COMPANY NAME College of DuPage

ADDRESS 425 Fairwell Blvd

CITY/STATE/ZIP Glen Ellyn IL 60137

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSIDERED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY
5/7/22

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	5/2	9:00	5:00	.5	7.5
TUE	5/3	9:00	6:00	.5	7.5
WED	5/4	9:00	6:00	.5	7.5
THU	5/5	9:00	6:00	.5	7.5
FRI	5/6	9:00	6:00	.5	7.5
SAT					
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.				TOTAL:	37.5

Sent from my iPhone

Banner Personnel
Temporary Employee Time Sheet

bannerpersonnel

Social Security Number
X X X X X

EMPLOYEE LAST NAME

FIRST

Little

Diane

I CERTIFY THAT I HAVE VERIFIED THE HOURS LISTED ON THIS TIME SHEET.

EMPLOYEE SIGNATURE

X

Diane Little

COMPANY NAME

COO - Administration

ADDRESS

CITY/STATE

Waco, TX

DO NOT SIGN THIS TIME SHEET IF YOU ARE NOT CURRENTLY EMPLOYED BY BANNER PERSONNEL, INC. WHEN YOUR HOURS ARE BEING VERIFIED. THIS IS THE EMPLOYEE'S DUTY TO VERIFY THE HOURS. THE EMPLOYEE SHALL BE RESPONSIBLE TO SIGN THIS TIME SHEET. IF YOU HAVE BEEN LATE, AND THE EMPLOYEE DOES NOT SIGN, BANNER PERSONNEL WILL BE RESPONSIBLE FOR THE LATE. IF YOU HAVE BEEN LATE, AND THE EMPLOYEE DOES NOT SIGN, BANNER PERSONNEL WILL BE RESPONSIBLE FOR THE LATE.

WEEK ENDING DATE

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	5-2-22	9	5	1.5	7.5
TUE	5-3-22	9	2	relax	5
WED	5-4-22	9	5	1.5	7.5
THU	5-5-22	9	5	1.5	7.5
FRI	5-6-22	9	12:30	relax	3.5
SAT					

ROUND TO NEAREST QUARTER HOUR.

MINIMUM ASSIGNMENT TIME IS 4 HOURS.

CLIENT WILL BE BILLED FOR HOURS LISTED.

TOTAL

31

CLIENT AGREEMENT

BANNER and INCORPORATED EXPENSES IN RECRUITING AND EMPLOYING. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY HIRED PERSON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE. THIS AGREEMENT SHALL BE GOVERNED BY THE TERMS AND CONDITIONS OF THE BANNER PERSONNEL EMPLOYMENT AGREEMENT.

CLIENT SIGNATURE

X [Signature]

Coordinator

TITLE

For [Signature]

Please fax or email to: 630.505.4566 or

bpa_naperville@bannerpersonnel.com

Molly Blubaugh <mblubaugh@staffingplusinc.com>

[External] Banner Personnel Service, Inc. Invoice

Molly Blubaugh <mblubaugh@staffingplusinc.com>

Thu, May 12, 2022 at 06:01 PM GMT

CC:

BCC:

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.

To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

The attachment may only be viewed using Adobe Acrobat or Adobe Reader. To download a free copy of Adobe Reader, please click on the link below:

<http://www.adobe.com/products/acrobat/readstep2.html>

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NOTICE:

The contents of this e-mail and any attachments to it may contain privileged and confidential information from Banner Personnel Service, Inc. or its affiliates. This information is only for the viewing or use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of, or the taking of any action in reliance upon, the information contained in this e-mail, or any of the attachments to this e-mail, is strictly prohibited. If you have received this e-mail in error, please immediately notify the sender by replying to this message and delete it from your system.

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1 attachment

42477 +timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42638
Invoice Date: 6/4/2022
PO Number: B0374508
Check Number: E0090147
Check Amount: \$ 9,584.00
Check Date: 06/21/2022
Voucher Number: V0741546
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 #
6/4/2022	42638
Customer #	Invoice Amt
48221	\$1,203.75

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.

Please detach and return with remittance

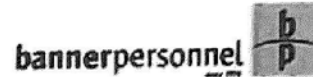
PO Number:BO374508

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Chan, Sean	WeekendDate: 6/4/2022					
	Data Entry	30.00	\$23.25	0.00	\$34.88	\$697.50
	Department Name: Registration					
Cuff, Judy	Data Entry	22.50	\$22.50	0.00	\$33.75	\$506.25
	Department Name: Registration					

Please Pay \$1,203.75



Banner Personnel
Temporary Employee Time Sheet



SOCIAL SECURITY NUMBER									
X	X	X	X	X	9	0	8	3	
EMPLOYEE: LAST NAME					FIRST				
Chen					Sean				
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.									
EMPLOYEE SIGNATURE X Sean Chen									
COMPANY NAME College of DuPage									
ADDRESS 525 Fawcett BLVD									
CITY/STATE/ZIP Glen Ellyn IL 60137									

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WEEK ENDING SATURDAY
6-4

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON					
TUE	5-31	9 AM	5 PM	.5	7.5
WED	6-1	9 AM	5 PM	.5	7.5
THU	6-2	9 AM	5 PM	.5	7.5
FRI	6-3	9 AM	5 PM	.5	7.5
SAT					
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.				TOTAL:	30

CLIENT AGREEMENT
BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE WWW.BANNERPERSONNEL.COM/TERMS.HTM).
I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.


CLIENT SIGNATURE **X** *Spencer Brummett* TITLE Coordinator
Enrollment Support Center

Please fax or email to: 630.505.4566 or
bps_naperville@bannerpersonnel.com

Molly Blubaugh

From: Judy Cuff <jcuff0514@gmail.com>
Sent: Monday, June 6, 2022 9:28 AM
To: BPS Naperville
Subject: Judy Cuff time sheet week 6/4

Banner Personnel
Temporary Employee Time Sheet

bannerpersonnel 

SOCIAL SECURITY NUMBER
X X X X X 5 2 0 9

EMPLOYEE: LAST NAME FIRST
CUFF WDAY

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.

EMPLOYEE SIGNATURE X *Judy Cuff*

COMPANY NAME *College of DuPage*

ADDRESS *425 Ridgewood Ave*

CITY/STATE/ZIP *Glen Ellyn IL 60137*

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WEEK ENDING SATURDAY
6/4/22

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	<i>5/31</i>	<i>9:00</i>	<i>5:00</i>	<i>.5</i>	<i>7.5</i>
TUE	<i>6/1</i>	<i>9:00</i>	<i>5:00</i>	<i>.5</i>	<i>7.5</i>
WED	<i>6/2</i>	<i>9:00</i>	<i>5:00</i>	<i>.5</i>	<i>7.5</i>
THU	<i>—</i>				
FRI	<i>—</i>				
SAT					

TOTAL TO NEAREST QUARTER HOUR.
MINIMUM ASSIGNMENT TIME IS 4 HOURS.
CLIENT WILL BE BILLED FOR HOURS LISTED.

TOTAL: *22.50*

CLIENT AGREEMENT
BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE WWW.BANNERPERSONNEL.COM/TERMS.HTM).
I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE X *Patricia L. Lissman* TITLE *Coordinator Enrollment Support Center*

Please fax or email to: 630.505.4566 or
bps_naperville@bannerpersonnel.com

Sent from my iPhone

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] Banner Personnel Service, Inc. Invoice - 2 of 2

Molly Blubaugh <mblubaugh@theplusgroup.com>

Thu, Jun 9, 2022 at 06:00 PM GMT

CC: Terri Olson <TOlson@theplusgroup.com>

BCC:

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.

To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

The attachment may only be viewed using Adobe Acrobat or Adobe Reader. To download a free copy of Adobe Reader, please click on the link below:

<http://www.adobe.com/products/acrobat/readstep2.html>

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NOTICE:

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#####

1 attachment

COD 42638 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42418
Invoice Date: 4/30/2022
PO Number: B0000554
Check Number: E0090147
Check Amount: \$ 9,584.00
Check Date: 06/21/2022
Voucher Number: V0741547
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 #
4/30/2022	42418
Customer #	Invoice Amt
48221	\$1,088.10

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

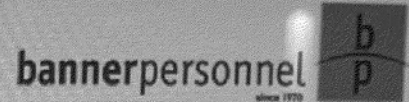
PO Number:B0000554

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	WeekendDate: 4/30/2022 Customer Service Representative Department Name: Marketing and Creative Services	39.00	\$27.90	0.00	\$41.85	\$1,088.10

Please Pay \$1,088.10



Banner Personnel
Temporary Employee Time Sheet



SOCIAL SECURITY NUMBER									
X	X	X	X	X	2	5	9	5	
EMPLOYEE: LAST NAME SMITH					FIRST EMMA				
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.									
EMPLOYEE SIGNATURE X									
COMPANY NAME COLLEGE OF DuPAGE									
ADDRESS INSTITUTIONAL RESOURCE CENTER, S LAMBERT ROAD									
CITY/STATE/ZIP GLEN ELLYN, IL 60137									

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY 4/30					
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	4/24	X	X	X	X
MON	4/25	10	5:30	.5	7
TUE	4/26	9	5:30	.5	8
WED	4/27	9	5:30	.5	8
THU	4/28	9	5:30	.5	8
FRI	4/29	9	5:30	.5	8
SAT	4/30	X	X	X	X
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL: 39
<p align="center">CLIENT AGREEMENT</p> <p>BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE WWW.BANNERPERSONNEL.COM/TERMS.HTM).</p> <p>I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.</p>					
CLIENT SIGNATURE X			Digitally signed by Jorgensen, Laurette Date: 2022.05.02 10:01:32 -05'00'		

**Please fax or email to: 630.505.4566 or
bps_naperville@bannerpersonnel.com**

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] Banner Personnel invoice 42418

Molly Blubaugh <mblubaugh@theplusgroup.com>

Tue, Jun 14, 2022 at 02:27 PM GMT

CC:

BCC:

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Molly Blubaugh

Staff Accountant

THE PLUS GROUP, INC.

BANNER PERSONNEL SERVICE, INC.

(630) 515-0500 office

(630) 725-4910 direct

1 attachment

42418 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42508
Invoice Date: 5/14/2022
PO Number: B0374508
Check Number: E0090147
Check Amount: \$ 9,584.00
Check Date: 06/21/2022
Voucher Number: V0741548
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 #
5/14/2022	42508
Customer #	Invoice Amt
48221	\$506.25

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

PO Number:BO374508

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Cuff, Judy	WeekendDate: 5/14/2022 Data Entry Department Name: Registration	22.50	\$22.50	0.00	\$33.75	\$506.25


Please Pay \$506.25



Molly Blubaugh

From: Judy Cuff <jcuff0514@gmail.com>
Sent: Friday, May 13, 2022 10:26 AM
To: BPS Naperville
Subject: Judy Cuff time sheet 5/14/22

Banner Personnel
Temporary Employee Time Sheet

bannerpersonnel 

SOCIAL SECURITY NUMBER
X X X X X 5 3 0 9

EMPLOYEE: LAST NAME *Cuff* FIRST *Judy*

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.

EMPLOYEE SIGNATURE ☒ *Judy Cuff*

COMPANY NAME *College of DuPage*

ADDRESS *425 Fairwell Blvd*

CITY/STATE/ZIP *Glen Ellyn IL 60137*

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WEEK ENDING SATURDAY

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	5/9	9:00	5:00	.5	7.5
TUE	5/10				
WED	5/11				
THU	5/12	9:00	5:00	.5	7.5
FRI	5/13	9:00	5:00	.5	7.5
SAT					
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.				TOTAL:	22.5

CLIENT AGREEMENT

BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE WWW.BANNERPERSONNEL.COM/TERMS.HTM).

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE *X [Signature]* TITLE *Coordinator, Enrollment Support Center*

Please fax or email to: 630.505.4566 or
bps_naperville@bannerpersonnel.com

Sent from my iPhone

Molly Blubaugh <mblubaugh@staffingplusinc.com>

[External] Banner Personnel Service, Inc. Invoice - 2 of 2

Molly Blubaugh <mblubaugh@staffingplusinc.com>

Thu, May 19, 2022 at 07:38 PM GMT

CC:

BCC:

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To College Of DuPage ,

Thank you for your continued business!

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<http://www.adobe.com/products/acrobat/readstep2.html>

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#####

1 attachment

COD 42508 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42571
Invoice Date: 5/21/2022
PO Number: B0374508
Check Number: E0090147
Check Amount: \$ 9,584.00
Check Date: 06/21/2022
Voucher Number: V0741549
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 #
5/21/2022	42571
Customer #	Invoice Amt
48221	\$843.75

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

PO Number:BO374508

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Cuff, Judy	WeekendDate: 5/22/2022 Data Entry Department Name: Registration	37.50	\$22.50	0.00	\$33.75	\$843.75

Please Pay \$843.75



Banner Personnel
Temporary Employee Time Sheet

bannerpersonnel



SOCIAL SECURITY NUMBER									
X	X	X	X	X	5	3	0	9	
EMPLOYEE: LAST NAME					FIRST				
Cuff					Judy				
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.									
EMPLOYEE SIGNATURE X <i>Judy Cuff</i>									
COMPANY NAME <i>College of DuPage</i>									
ADDRESS <i>425 Fawell Blvd</i>									
CITY/STATE/ZIP <i>Glen Ellyn IL 60137</i>									

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY					
<i>5/21/22</i>					
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	<i>5/16</i>	<i>9:00</i>	<i>5:00</i>	<i>.5</i>	<i>7.5</i>
TUE	<i>5/17</i>	<i>9:00</i>	<i>5:00</i>	<i>.5</i>	<i>7.5</i>
WED	<i>5/18</i>	<i>9:00</i>	<i>5:00</i>	<i>.5</i>	<i>7.5</i>
THU	<i>5/19</i>	<i>9:00</i>	<i>5:00</i>	<i>.5</i>	<i>7.5</i>
FRI	<i>5/20</i>	<i>9:00</i>	<i>5:00</i>	<i>.5</i>	<i>7.5</i>
SAT					
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL: <i>37.5</i>
<p align="center">CLIENT AGREEMENT</p> <p>BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE WWW.BANNERPERSONNEL.COM/TERMS.HTM).</p> <p>I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.</p>					
CLIENT SIGNATURE			TITLE		
X <i>Patricia Dumas</i>			<i>Coordinator</i>		
			<i>Enrollment Support Center</i>		

Please fax or email to: 630.505.4566 or
bns_naperville@bannerpersonnel.com

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] Banner Personnel Service, Inc. Invoice - 1 of 2

Molly Blubaugh <mblubaugh@theplusgroup.com>

Fri, May 27, 2022 at 01:22 AM GMT

CC:

BCC:

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<http://www.adobe.com/products/acrobat/readstep2.html>

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#####

1 attachment

COD 42571 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42419
Invoice Date: 4/30/2022
PO Number: B0374508
Check Number: E0090147
Check Amount: \$ 9,584.00
Check Date: 06/21/2022
Voucher Number: V0741550
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 #
4/30/2022	42419
Customer #	Invoice Amt
48221	\$843.75

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

PO Number:BO374508

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Cuff, Judy	WeekendDate: 4/30/2022 Data Entry Department Name: Registration	37.50	\$22.50	0.00	\$33.75	\$843.75

Please Pay \$843.75



Banner Personnel
Temporary Employee Time Sheet

bannerpersonnel



SOCIAL SECURITY NUMBER									
X	X	X	X	X	5	3	0	9	
EMPLOYEE: LAST NAME <i>Cutt</i>					FIRST <i>Judy</i>				
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.									
EMPLOYEE SIGNATURE X <i>Judy Cutt</i>									
COMPANY NAME <i>College of DuPage</i>									
ADDRESS <i>425 Fairwell Blvd</i>									
CITY/STATE/ZIP <i>Glen Ellyn, IL 60137</i>									

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY

4/30/22

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	4/25	9:00	5:00	.5	7.5
TUE	4/26	9:00	4:00	.5	6.5
WED	4/27	9:00	5:30	.5	8
THU	4/28	9:00	5:30	.5	8
FRI	4/29	9:00	5:00	.5	7.5
SAT					
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL: 37.5

CLIENT AGREEMENT

BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE WWW.BANNERPERSONNEL.COM/TERMS.HTM).

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE

X *Patricia Linnard*

TITLE

*Coordinator
Employment Support Center*

Please fax or email to: 630.505.4566 or
bps_naperville@bannerpersonnel.com

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] Banner Personnel invoice 42419

Molly Blubaugh <mblubaugh@theplusgroup.com>

Tue, Jun 14, 2022 at 02:28 PM GMT

CC:

BCC:

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Molly Blubaugh

Staff Accountant

THE PLUS GROUP, INC.

BANNER PERSONNEL SERVICE, INC.

(630) 515-0500 office

(630) 725-4910 direct

1 attachment

42419 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42716
Invoice Date: 6/11/2022
PO Number: B0000554
Check Number: E0090147
Check Amount: \$ 9,584.00
Check Date: 06/21/2022
Voucher Number: V0742230
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 #
6/11/2022	42716
Customer #	Invoice Amt
48221	\$1,004.40

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: B0000554

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Smith, Emma	WeekendDate: 6/11/2022 Customer Service Representative Department Name: Marketing and Creative Services	36.00	\$27.90	0.00	\$41.85	\$1,004.40

Please Pay \$1,004.40



Banner Personnel
Temporary Employee Time Sheet

bannerpersonnel



SOCIAL SECURITY NUMBER									
X	X	X	X	X	2	5	9	5	

EMPLOYEE: LAST NAME SMITH	FIRST EMMA
-------------------------------------	----------------------

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.

EMPLOYEE

SIGNATURE

X *Emma Smith*

COMPANY NAME

COLLEGE OF DuPAGE

ADDRESS

INSTITUTIONAL RESOURCE CENTER, S LAMBERT ROAD

CITY/STATE/ZIP

GLEN ELLYN, IL 60137

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY

6/11

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN	6/5	X	X	X	X
MON	6/6	10:30	7	.5	8
TUE	6/7	9	6:30	.5	9
WED	6/8	9	6:30	.5	9
THU	6/9	9	7	.5	10
FRI	6/10	X	X	X	X
SAT	6/11	X	X	X	X
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.				TOTAL:	36

CLIENT AGREEMENT

BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH **BANNER**, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF **BANNER** AND PAYMENT OF THE APPLICABLE FEE (SEE WWW.BANNERPERSONNEL.COM/TERMS.HTM).

I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.

CLIENT SIGNATURE

TITLE

X *Maura Seaton*

Digital Marketing Specialist

**Please fax or email to: 630.505.4566 or
bps_naperville@bannerpersonnel.com**

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] Banner Personnel Service, Inc. Invoice - 2 of 3

Molly Blubaugh <mblubaugh@theplusgroup.com>

Mon, Jun 20, 2022 at 02:07 PM GMT

CC:

BCC:

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#####

1 attachment

COD 42716 + timecards.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42715
Invoice Date: 6/11/2022
PO Number: B0000701
Check Number: E0090147
Check Amount: \$ 9,584.00
Check Date: 06/21/2022
Voucher Number: V0742250
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 #
6/11/2022	42715
Customer #	Invoice Amt
48221	\$899.00

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:B0000701

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 6/11/2022 Administrative Assistant Department Name: Human Resources	29.00	\$31.00	0.00	\$46.50	\$899.00

Please Pay \$899.00



Banner Personnel
Temporary Employee Time Sheet



SOCIAL SECURITY NUMBER									
X	X	X	X	X	5	8	9	0	
EMPLOYEE: LAST NAME PARKER					FIRST BARBARA ANN				
I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET.									
EMPLOYEE SIGNATURE BARBARA ANN PARKER									
COMPANY NAME COLLEGE OF DUPAGE									
ADDRESS 425 FAWELL BLVD.									
CITY/STATE/ZIP GLEN ELLYN IL 60137									

EVERY TEMPORARY EMPLOYEE IS REQUIRED TO CONTACT BANNER PERSONNEL, INC. WHEN THEIR ASSIGNMENT WITH A CUSTOMER ENDS. IF THE EMPLOYEE FAILS TO CONTACT THE FIRM, THE EMPLOYEE WILL BE CONSIDERED TO HAVE LEFT WORK VOLUNTARILY WITHOUT CAUSE, AND UNEMPLOYMENT BENEFITS MAY BE DENIED. ACCEPTANCE OF THIS TEMPORARY JOB CANNOT BE CONSTRUED AS A GUARANTEE OF FULL TIME EMPLOYMENT.

WEEK ENDING SATURDAY 06/11/22						
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED	
SUN						
MON	06/06/22	09:00:00 AM	04:00:00 PM	0.5	6.5	
TUE	06/07/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
WED	06/08/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
THU	06/09/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
FRI	06/10/22				0	
SAT						
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL:	29
<p align="center">CLIENT AGREEMENT</p> <p>BANNER HAS INCURRED EXPENSE IN RECRUITING ITS EMPLOYEES. AS PART OF YOUR AGREEMENT WITH BANNER, THE CLIENT AGREES NOT TO HIRE THE TEMPORARY NAMED HEREON AS AN EMPLOYEE, CONSULTANT, INDEPENDENT CONTRACTOR, OR IN ANY OTHER POSITION IN THE COMPANY WITHOUT PRIOR CONSENT OF BANNER AND PAYMENT OF THE APPLICABLE FEE (SEE WWW.BANNERPERSONNEL.COM/TERMS.HTM).</p> <p>I CERTIFY THAT THE ABOVE HOURS ARE CORRECT.</p>						
CLIENT SIGNATURE X MICHELLE OLSON RZEMINSKI					TITLE	

Please fax or email to: 630.505.4566 or
bps_naperville@bannerpersonnel.com

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] Banner Personnel invoice 42715

Molly Blubaugh <mblubaugh@theplusgroup.com>

Fri, Jun 17, 2022 at 10:04 PM GMT

CC:

BCC:

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Molly Blubaugh

Staff Accountant

THE PLUS GROUP, INC.

BANNER PERSONNEL SERVICE, INC.

(630) 515-0500 office

(630) 725-4910 direct

1 attachment

COD 42715 + timecad.pdf