

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 43204
Invoice Date: 8/27/2022
PO Number: B0000763
Check Number: E0091381
Check Amount: \$ 7,494.25
Check Date: 09/13/2022
Voucher Number: V0752639
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 #
8/27/2022	43204
Customer #	Invoice Amt
48221	\$1,131.50

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.

Please detach and return with remittance

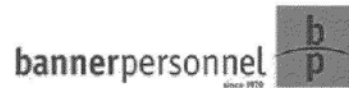
PO Number:B0000763

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 8/28/2022 Administrative Assistant Department Name: Human Resources	36.50	\$31.00	0.00	\$46.50	\$1,131.50

Please Pay \$1,131.50



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									
<p>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.</p>									
WEEK ENDING SATURDAY 08/27/22									
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED				
SUN									
MON	08/22/22	08:00 AM	04:00 PM	.5	7.5				
TUE	08/23/22	08:00 AM	04:00 PM	.5	7.5				
WED	08/24/22	08:00 AM	04:00 PM	.5	7.5				
THU	08/25/22	08:00 AM	04:00 PM	.5	7.5				
FRI	08/26/22	08:00 AM	03:00 PM	.5	6.5				
SAT									
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL:	36.5			
<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					TITLE				

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

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] invoice

Molly Blubaugh <mblubaugh@theplusgroup.com>

Thu, Sep 1, 2022 at 09:57 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

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.

BANNER PERSONNEL SERVICE, INC.

(630) 515-0500 office

(630) 725-4910 direct

1 attachment

COD 43204 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 43141
Invoice Date: 8/20/2022
PO Number: B0000763
Check Number: E0091381
Check Amount: \$ 7,494.25
Check Date: 09/13/2022
Voucher Number: V0752642
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 #
8/20/2022	43141
Customer #	Invoice Amt
48221	\$674.25

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

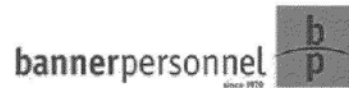
PO Number: B0000763

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 8/21/2022 Administrative Assistant Department Name: Human Resources	21.75	\$31.00	0.00	\$46.50	\$674.25

Please Pay \$674.25



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 08/20/22						
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED	
SUN						
MON	08/15/22	08:00:00 AM	03:45:00 PM	.5	6.75	
TUE	08/16/22				0	
WED	08/17/22				0	
THU	08/18/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
FRI	08/19/22	08:00:00 AM	04:00:00 PM	.5	7.5	
SAT						
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL:	21.75
<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					TITLE	

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

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] invoice

Molly Blubaugh <mblubaugh@theplusgroup.com>

Thu, Aug 25, 2022 at 08:08 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 43141 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 43103
Invoice Date: 8/13/2022
PO Number: B0000763
Check Number: E0091381
Check Amount: \$ 7,494.25
Check Date: 09/13/2022
Voucher Number: V0752658
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 #
8/13/2022	43103
Customer #	Invoice Amt
48221	\$930.00

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

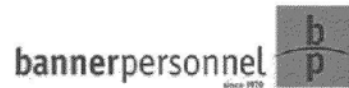
PO Number: B0000763

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 8/14/2022 Administrative Assistant Department Name: Human Resources	30.00	\$31.00	0.00	\$46.50	\$930.00

Please Pay \$930.00



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 08/13/22						
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED	
SUN						
MON	08/8/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
TUE	08/9/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
WED	08/10/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
THU	08/11/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
FRI	08/12/22				0	
SAT						
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL:	30.0
<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					TITLE	

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

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] invoice2

Molly Blubaugh <mblubaugh@theplusgroup.com>

Fri, Aug 19, 2022 at 07:03 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

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 43103 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42970
Invoice Date: 7/23/2022
PO Number: B0000763
Check Number: E0091381
Check Amount: \$ 7,494.25
Check Date: 09/13/2022
Voucher Number: V0752659
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 #
7/23/2022	42970
Customer #	Invoice Amt
48221	\$465.00

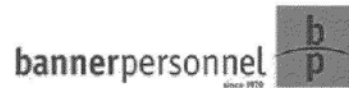
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or at the maximum rate permitted by law. Client directed travel or
expense costs will be assessed a 5% handling charge.

Please detach and return with remittance**PO Number: B0000763**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 7/24/2022 Administrative Assistant Department Name: Human Resources	15.00	\$31.00	0.00	\$46.50	\$465.00

Please Pay \$465.00

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 07/23/22									
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED				
SUN									
MON	07/18/22	08:00:00 AM	04:00:00 PM	0.5	7.5				
TUE	07/19/22	08:00:00 AM	04:00:00 PM	0.5	7.5				
WED	07/20/22								
THU	07/21/22								
FRI	07/22/22				0				
SAT									
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL:	15.0			
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 MICHELLE OLSON					TITLE				

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

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] invoice2

Molly Blubaugh <mblubaugh@theplusgroup.com>

Thu, Jul 28, 2022 at 04:44 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

42970 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42895
Invoice Date: 7/9/2022
PO Number: B0000763
Check Number: E0091381
Check Amount: \$ 7,494.25
Check Date: 09/13/2022
Voucher Number: V0752661
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 #
7/9/2022	42895
Customer #	Invoice Amt
48221	\$682.00

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

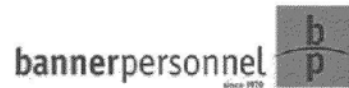
PO Number: B0000763

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 7/9/2022 Administrative Assistant Department Name: Human Resources	22.00	\$31.00	0.00	\$46.50	\$682.00

Please Pay \$682.00



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									

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WEEK ENDING SATURDAY 07/9/22						
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED	
SUN						
MON	07/4/22				0	
TUE	07/5/22	08:00:00 AM	03:30:00 PM	0.5	7.0	
WED	07/6/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
THU	07/7/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
FRI	07/8/22				0	
SAT						
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL:	22.0
<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					TITLE	

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

From: [Sam Phachantrv](#)
To: [Molly Blubaugh](#)
Cc: [Stephanie Stevenson](#); [Char Stukel](#)
Subject: Barb parker Timesheet
Date: Thursday, July 14, 2022 11:56:30 AM
Attachments: [TIMECARD2022 COD 7-9-2022.doc](#)

From: Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>
Sent: Thursday, July 7, 2022 4:10 PM
To: Parker, Barbara <parkerb36@cod.edu>
Cc: BPS Naperville <bps_naperville@bannerpersonnel.com>
Subject: RE: Timesheet for this week

Approved

Michelle Olson

From: Parker, Barbara <parkerb36@cod.edu>
Sent: Thursday, July 7, 2022 3:54 PM
To: Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>
Cc: bps_naperville@bannerpersonnel.com
Subject: Timesheet for this week

Hi Michelle,

Attached is my timesheet for this week. Please review and approve by replying all to this email.

Thanks and have a great weekend.

Barbara

Barbara Parker
Administrative Assistant - HR

College of DuPage | 425 Fawell Blvd | SRC 2130 | Glen Ellyn, IL 60137
630-942-2931 (phone) | 630-942-2460 (fax)



Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] Banner Personnel Service, Inc. Invoice

Molly Blubaugh <mblubaugh@theplusgroup.com>

Thu, Jul 14, 2022 at 05:18 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

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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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#####

1 attachment

COD 42895 + timecard and approval.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 43267
Invoice Date: 9/3/2022
PO Number: B0000763
Check Number: E0091381
Check Amount: \$ 7,494.25
Check Date: 09/13/2022
Voucher Number: V0752663
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 #
9/3/2022	43267
Customer #	Invoice Amt
48221	\$1,154.75

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expense costs will be assessed a 5% handling charge.

Please detach and return with remittance**PO Number: B0000763**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 9/4/2022 Administrative Assistant Department Name: Human Resources	37.25	\$31.00	0.00	\$46.50	\$1,154.75

Please Pay \$1,154.75

Molly Blubaugh

From: Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>
Sent: Tuesday, September 6, 2022 3:13 PM
To: Stephanie Stevenson; Parker, Barbara; BPS Naperville
Subject: RE: [External] RE: Timesheet for week ending 9/3/2022

Barbara worked Monday to Friday 8 to 4 except Friday 8 to 1:15. She is on vacation this week and will return on Tuesday of next week.

Michelle Olson

From: Stephanie Stevenson <sstevenson@bannerpersonnel.com>
Sent: Tuesday, September 6, 2022 2:46 PM
To: Parker, Barbara <parkerb36@cod.edu>; Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>; BPS Naperville <BPS_Naperville@bannerpersonnel.com>
Subject: [External] RE: Timesheet for week ending 9/3/2022

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There was no attachment. Can we confirm hours worked for last week?

Stephanie Stevenson
Branch Manager

Office: 630-505-8881 Fax: 630-505-4566
sstevenson@bannerpersonnel.com

BANNER PERSONNEL SERVICE, INC.

WBE Certified by the City of Chicago and State of Illinois





From: Parker, Barbara <parkerb36@cod.edu>

Sent: Friday, September 2, 2022 1:00 PM

To: Olson Rzeminski, Michelle <olsonrzeminski@cod.edu>; BPS Naperville <bps_naperville@bannerpersonnel.com>

Subject: Timesheet for week ending 9/3/2022

Hi Michelle,

Marianne is back so I am heading out.

Please review and reply all to this email with your approval.

Thanks and have a great holiday weekend. See you after my vacation.

Barbara

Barbara Parker

Administrative Assistant - HR

College of DuPage | 425 Fawell Blvd | SRC 2130 | Glen Ellyn, IL 60137
630-942-2931 (phone) | 630-942-2460 (fax)



Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] invoice2

Molly Blubaugh <mblubaugh@theplusgroup.com>

Thu, Sep 8, 2022 at 05:02 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 43267 + timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 43060
Invoice Date: 8/6/2022
PO Number: B0000763
Check Number: E0091381
Check Amount: \$ 7,494.25
Check Date: 09/13/2022
Voucher Number: V0752665
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 #
8/6/2022	43060
Customer #	Invoice Amt
48221	\$666.50

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.

Please detach and return with remittance

PO Number: B0000763

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 8/7/2022 Administrative Assistant Department Name: Human Resources	21.50	\$31.00	0.00	\$46.50	\$666.50

Please Pay **\$666.50**



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
08/6/22

	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED
SUN					
MON	08/1/22	08:00:00 AM	04:00:00 PM	0.5	7.5
TUE	08/2/22	08:00:00 AM	04:00:00 PM	0.5	7.5
WED	08/3/22	08:00:00 AM	03:00:00 PM	0.5	6.5
THU	08/4/22				0
FRI	08/5/22				0
SAT					
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					21.5

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 MICHELLE OLSON	TITLE
---	-------

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

Terri Olson <TOlson@theplusgroup.com>

[External] Banner Personnel Service, Inc. Invoice

Terri Olson <TOlson@theplusgroup.com>

Wed, Aug 10, 2022 at 09:15 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

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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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1 attachment

Invoice_Banner 43060.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 42924
Invoice Date: 7/16/2022
PO Number: B0000763
Check Number: E0091381
Check Amount: \$ 7,494.25
Check Date: 09/13/2022
Voucher Number: V0752667
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 #
7/16/2022	42924
Customer #	Invoice Amt
48221	\$906.75

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: B0000763

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 7/17/2022 Administrative Assistant Department Name: Human Resources	29.25	\$31.00	0.00	\$46.50	\$906.75

Please Pay \$906.75



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 07/16/22						
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED	
SUN						
MON	07/11/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
TUE	07/12/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
WED	07/13/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
THU	07/14/22	09:15:00 AM	04:30:00 PM	0.5	6.75	
FRI	07/15/22				0	
SAT						
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL:	29.25
<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					TITLE	

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

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] Banner Personnel Service, Inc. Invoice

Molly Blubaugh <mblubaugh@theplusgroup.com>

Thu, Jul 21, 2022 at 06:49 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

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To College Of DuPage ,

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

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#####

1 attachment

COD 42924 +timecard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 43017
Invoice Date: 7/30/2022
PO Number: B0000763
Check Number: E0091381
Check Amount: \$ 7,494.25
Check Date: 09/13/2022
Voucher Number: V0752668
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 #
7/30/2022	43017
Customer #	Invoice Amt
48221	\$883.50

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.

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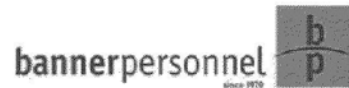
PO Number: B0000763

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	WeekendDate: 7/31/2022 Administrative Assistant Department Name: Human Resources	28.50	\$31.00	0.00	\$46.50	\$883.50

Please Pay \$883.50



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									

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WEEK ENDING SATURDAY 07/30/22						
	DATE	TIME STARTED	TIME FINISHED	LESS LUNCH	HOURS WORKED	
SUN						
MON	07/25/22	08:00:00 AM	03:30:00 PM	0.25	7.25	
TUE	07/26/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
WED	07/27/22	08:00:00 AM	04:00:00 PM	0.5	7.5	
THU	07/28/22	08:00:00 AM	02:15:00 PM	0.	6.25	
FRI	07/29/22				0	
SAT						
TOTAL TO NEAREST QUARTER HOUR. MINIMUM ASSIGNMENT TIME IS 4 HOURS. CLIENT WILL BE BILLED FOR HOURS LISTED.					TOTAL:	28.5
<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					TITLE	

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

Molly Blubaugh <mblubaugh@theplusgroup.com>

[External] Banner Personnel Service, Inc. Invoice

Molly Blubaugh <mblubaugh@theplusgroup.com>

Wed, Aug 3, 2022 at 03:45 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

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

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1 attachment

COD 43017 +timecard.pdf