

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610574
Vendor Name: Armarius Software Inc
Invoice Number: PO372769
Invoice Date: 03/11/21
PO Number: P0372769
Check Number: E0083724
Check Amount: \$ 233.75
Check Date: 03/17/2021
Department ID: 04702
Reviewer Name:
Voucher Number: V0664975
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: LaSorsa, Krystina <lasorsak@cod.edu>
Sent: Thu Mar 11 07:49:32 CST 2021
To: invoicing@cod.edu
CC: zehjudy@cod.edu
Subject: Armarius Software_December_PO

Morning,

Please see attached.

Thanks!

Krystina LaSorsa

Interim Manager

Career Services Center

College of DuPage

(She/Her/Hers)

Meet our [team!](#)

[attachment: Approved_Sandiford December payment.pdf]

College of DuPage
 Career Services Center
 Illinois Board of Higher Education-Illinois Cooperative Work-Study
 Grant Period: July 1, 2020-August 31, 2021

06-10-04702-5309001

Monthly Reimbursement Form

Fiscal Year: 2021

Company:

ARMARUS SOFTWARE

AP VERIFIED

Contact Name:

BRIAN BERNARDI

03/11/21 - MARIA ZERRUDO

Contact Signature:

Brian Bernardi

Student Name:

KIRAN SANDIFORD

Student Signature:

Kiran Sandiford

Student Program:

INTERNSHIP

Description of work performed:

WEB Development

Description of service activities (Please note this refers to any volunteer opportunities available to the student through your company, if applicable):

Please provide paystubs and timesheets to support the monthly reimbursement template. Monthly reports are due on the 5th of every month.

Did Student obtain permanent employment in Illinois?
 name of employer.

Yes

☒

No if yes, please provide date of employment and

Check Date	Hours Worked	Hourly Rate	Total Wages Paid
July 2020			
August 2020			
September 2020			
October 2020			
November 2020			
December 2020	28.25	14	\$395.50
January 2021			divide by 2
February 2021			\$197.75
March 2021			
April 2021			
May 2021			
June 2021		plus shortage november	36.00
July 2021		total	\$233.75
August 2021			

APPROVED

By zehjudy at 3:02 pm, Dec 21, 2020

Reimbursement is on a first come, first serve basis. Reimbursement requests are not guaranteed for reimbursement.

Questions or concerns, contact Krystina LaSorsa at lasorsak@cod.edu

Steve M. Gustafson