

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1336786  
Vendor Name: The Kitchen Studio of Glen Ellyn  
Invoice Number: PO#1938  
Invoice Date: 1/24/2022  
PO Number: P0001938  
Check Number: 0297311  
Check Amount: \$ 2,788.43  
Check Date: 03/15/2022  
Voucher Number: V0724446  
Document Type: AP Invoice

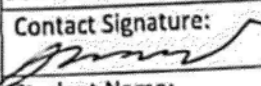
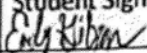
Document Below

College of DuPage  
 Career Services Center  
 Illinois Board of Higher Education-Illinois Cooperative Work-Study  
 Grant Period: July 1, 2021-August 31, 2022

PO: 001938

06-10-04700-5309001

**Monthly Reimbursement Form**  
**Fiscal Year: 2022**

Company: Crescent 567 Inc. (DBA The Kitchen Studio of Glen Ellyn LLC)
Contact Name: Jeff Klimala
Contact Signature: 
Student Name: Emely Gibson
Student Signature: 
Student Program: Interior Design
Description of work performed: Autocad work, selections, tile takeoffs, ordering.
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? ☐ Yes ☒ No If yes, please provide date of employment and name of employer.

Check Date	Hours Worked	Hourly Rate	Total Wages Paid
July 2021			
August 2021	16.75	15	\$251.25
September 2021	88.5	15	\$1327.50
October 2021	73.55	15	\$1103.25
November 2021	97.9	15	\$1468.50
December 2021	87.8	15	\$1317
January 2022			
February 2022			
March 2022			
April 2022			
May 2022			
June 2022			
July 2022			
August 2022			

The Kitchen Studio of Glen Ellyn					
	Rate				
	\$15				
	Fringe	2%			
	Hours	Wages	Wage/Fringe	Total	
August	16.75	\$251.25	\$5.03	\$256.28	
September	88.5	\$1,327.50	\$26.55	\$1,354.05	
October	73.55	\$1,103.25	\$22.07	\$1,125.32	
November	97.9	\$1,468.50	\$29.37	\$1,497.87	
December	87.8	\$1,317.00	\$26.34	\$1,343.34	
				\$5,576.85	
			Grant portion	\$2,788.43	

Reimbursement is on a first come, first served basis.  
 Questions or concerns?

\* reimbursement.  
 12 Grant

A/P, please pay \$2,788.43

**APPROVED**

By Grace Wahler at 8:34 am, Jan 24, 2022

3:59 PM

01/19/22

Accrual Basis

**The Kitchen Studio of Glen Ellyn**  
**Custom Transaction Detail Report**  
 All Transactions

Type	Date	Num	Name	Memo	Debit
Check	08/26/2021	855	Emely Gibson	16.75 hrs @ \$15/hr=\$251.25	251.25
Check	09/17/2021	882	Emely Gibson	88.5 hours at \$15/hr=\$1,327.50	1,327.50
Check	10/05/2021	907	Emely Gibson	49.25 hrs at \$15/hr=\$738.75	738.75
Check	10/22/2021	920	Emely Gibson	24.3 hrs @ \$15/hr=\$364.50	364.50
Check	11/02/2021	923	Emely Gibson	48.1 hrs @ \$15/hr=\$721.50	721.50
Check	11/19/2021	943	Emely Gibson	49.8 hrs @ \$15/hr=\$747	747.00
Check	12/05/2021	949	Emely Gibson	39.8 hrs @ \$15/hr=\$597	597.00
Check	12/14/2021	969	Emely Gibson	48 hrs @ \$15=\$720	720.00
<b>Total</b>					<b>5,467.50</b>

Note: Check 907, which is for \$832.27, has  
 \$93.52 of reimbursed expenses on it, and that amount  
 is not part of this claim.

"LaSorsa, Krystina" <lasorsak@cod.edu>

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**IBHE FY22\_Kitchen Studio**

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"LaSorsa, Krystina" <lasorsak@cod.edu>

Mon, Feb 14, 2022 at 09:36 PM GMT

CC: Wahler, Grace <wahlerg@cod.edu>

BCC:

Hi,

Please see attached.

Thank you!

**Krystina LaSorsa**

Career Services Center

College of DuPage

(She/Her/Hers)

Meet our [team!](#)

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**1 attachment**

Approved\_Gibson - August through December approved.pdf