

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1600380

Vendor Name: Mathieson Corp,DBA M House Development

Invoice Number: JULY 2021

Invoice Date: 8/31/2021

PO Number: P0002341

Check Number: 0298180

Check Amount: \$ 734.40

Check Date: 04/12/2022

Voucher Number: V0733285

Document Type: AP Invoice

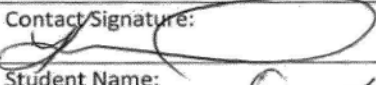

Document Below

P0002341

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

06-10-04700-5309001

Monthly Reimbursement Form**Fiscal Year: 2022**

Company: M House Development
Contact Name: Kate Moeller
Contact Signature: 
Student Name: 
Interior Design
Description of work performed: Assist design team in selecting, researching, ordering and planning design for client's new homes.
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	96.00	\$15.00	--\$1440.00--
August 2021			
September 2021			
October 2021			
November 2021			
December 2021			
January 2022			
February 2022			
March 2022			
April 2022			
May 2022			
June 2022			
July 2022			
August 2022			

	A	B	C	D	E
M House Development					
C. Schaefer					
Hourly Rate		\$15			
Fringe		2%			
	Hours	Wages	Wage/Fringe	Total	
July	96	\$1,440.00	\$28.80	\$1,468.80	
	0	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	
					\$1,468.80
				Grant portion	\$734.40

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

Questions or concerns, contact Krystina LaSorsa at internships@cod.edu subject: IBHE FY22 Grant

Amount due to vendor: \$734.40

APPROVED

By Grace Wahler at 11:35 am, Mar 08, 2022

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

MHouse_Schaefer_FY22_IBHEGrant

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

Tue, Mar 8, 2022 at 09:44 PM GMT

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

BCC:

Hi,

Please see attached.

Thank you!

--

Krystina LaSorsa

College of DuPage

630-942-2230

She/Her/Hers

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1 attachment

approved_MHouse_Schaefer_July2021_IBHEFY 22.pdf