

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1649296

Vendor Name: Batavia Artists Association,DBA Water S

Invoice Number: P0002885

Invoice Date: 4/22/2022

PO Number: P0002885

Check Number: E0090036

Check Amount: \$ 383.97

Check Date: 06/15/2022

Voucher Number: V0740952

Document Type: AP Invoice

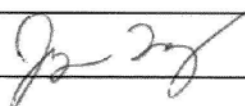

Document Below

P0002885

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: Water Street Studio
Contact Name: James Tracy
Contact Signature: 
Student Name: Angelo Mendez
Student Signature: 
Student Program: Internship
Description of work performed: Administrative Support: special events, bookkeeping, contracts, graphic design, marketing, fundraising
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			
September 2021			
October 2021			
November 2021			
December 2021			
January 2022			
February 2022			
March 2022	29.27	\$12	\$351.24
April 2022			
May 2022			
June 2022			
July 2022			
August 2022			

Water Street Studio			
Angelo Mendez			
Rate	\$12		
Fringe	2%		
	Hours	Wages	Wage/Fringe Total
March	24.72	\$296.64	\$5.93 \$302.57
April	5.68	\$68.16	\$1.36 \$69.52
			\$372.10
		Grant portion:	\$186.05
			(\$179.13 adj)
			\$179.13 Grant portion w/adj

Reimbursement is on a first come, first serve basis. Reimbursement
 Questions or concerns, contact Krystina LaSorsa at krystina.lasorsa@cdupage.edu

A/P please pay \$179.13

APPROVED

By Grace Wahler at 8:18 am, Apr 22, 2022

*Vendor short-paid student 1.13 hours

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

Batavia Artists Association (DBA: WSS)_IBHE FY22

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

Thu, May 5, 2022 at 08:48 PM GMT

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

BCC:

Please see attached.

--

Krystina LaSorsa

College of DuPage

630-942-2230

She/Her/Hers

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cod.edu/chapsgethired

1 attachment

Approved_WSS_Mendez_March_MonthlyReimbursementForm.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1649296

Vendor Name: Batavia Artists Association,DBA Water S

Invoice Number: P0003204

Invoice Date: 5/18/2022

PO Number: P0003204

Check Number: E0090036

Check Amount: \$ 383.97

Check Date: 06/15/2022

Voucher Number: V0740953

Document Type: AP Invoice

Document Below



PO:0003204

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: Water Street Studio
Contact Name: James Tracy
Contact Signature: 
Student Name: Angelo Mendez
Student Signature: 
Student Program: Internship
Description of work performed: Administrative Support: special events, bookkeeping, contracts, graphic design, marketing, fundraising
Description of service activities (Please note this refers to any volunteer opportunities available to the student through your company, if applicable):

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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			
September 2021			
October 2021			
November 2021			
December 2021			
January 2022			
February 2022			
March 2022			
April 2022	33.47	\$12	401.64
May 2022			
June 2022			
July 2022			
August 2022			

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

A/P please pay \$204.84

APPROVED

By Grace Wahler at 11:36 am, May 16, 2022

	Hours	Wages	Wage/Fringe	Total	
April #2	33.47	\$401.64	\$8.03	\$409.67	*rounding ok
		\$0.00	\$0.00	\$0.00	
				\$409.67	
			Grant portion	\$204.84	

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

WSS_April_IBHEFY22

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

Tue, May 24, 2022 at 01:05 PM GMT

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

BCC:

Please see attached.

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Krystina LaSorsa

College of DuPage

630-942-2230

She/Her/Hers

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approved_ WSS_Mendez_April_FY22.pdf