

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1690965  
Vendor Name: Factory Plaza Inc  
Invoice Number: 04272023  
Invoice Date: 8/31/2022  
PO Number: P0006992  
Check Number: E0095088  
Check Amount: \$ 7,230.79  
Check Date: 05/09/2023  
Voucher Number: V0785139  
Document Type: AP Invoice

Document Below

P 0006 992

College of DuPage  
Career Services Center  
Illinois Board of Higher Education-Illinois Cooperative Work-  
Study Grant Period: July 1, 2022-August 31, 2023

06-10-04701-5309001

**Monthly Reimbursement Form**  
**Fiscal Year: 2023**

Company:	FACTORY PLAZA, INC
Contact Name:	MARYLA BOSEK
Contact Signature:	Maryla Bosek
Student Name:	ANGELA ACHATZ
Student Signature:	Angela Achatz
Student Program:	KITCHEN & BATH CERTIFICATE
Description of work performed:	KITCHEN & BATH DESIGN
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.

09/12/22 - 12/29/22, FACTORY PLAZA, INC

Check Date	Hours Worked	Hourly Rate	Total Wages Paid
July 2022			
August 2022			
September 2022	120 + 1.25 overtime	First 20, then 25	3,451.50
October 2022		25	4,978.13
November 2022	160 + 3.75 overtime	25	4,803.14
December 2022	186 + 4.25 overtime	11/h + commission	2,536.76
January 2023	121.25		
February 2023			
March 2023			
April 2023			
May 2023			
June 2023			
July 2023			
August 2023			

**SUMMARY**

9/12/22-1/1/23			
Regular	-	\$12,577.50	
Overtime	-	\$1,600.51	
Total wages calculated		\$14,178.01	
Grant portion, 50%		\$7,089.01	
Fringe benefits @2% for FY2023		\$141.78	
Total reimbursement to employer (charged to grant)		\$7,230.79	

Reimbursement is on a first come, first serve basis.  
Questions or concerns, contact Krya

**AP please pay \$7,230.79**

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

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**Factory Plaza\_IBHE FY23**

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

Thu, May 4, 2023 at 06:22 PM UTC

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

BCC:

Please see attached.

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## **Krystina LaSorsa, MSMOB**

Interim Manager, Internship, and Service Learning Coordinator

Career Services Center

College of DuPage

630-942-2230

She/Her/Hers

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**1 attachment**

approved\_FactoryPlaza\_Achatz\_September\_December\_2022\_FY23.pdf