

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1610574  
Vendor Name: Armarius Software Inc  
Invoice Number: 05062023  
Invoice Date: 8/31/2022  
PO Number: P0007047  
Check Number: E0095304  
Check Amount: \$ 221.25  
Check Date: 05/24/2023  
Voucher Number: V0786268  
Document Type: AP Invoice

Document Below

P0007047

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:	ARMARIUS SOFTWARE
Contact Name:	Brian Berglund
Contact Signature:	Brian Berglund
Student Name:	Ayesha Shaffuddin
Student Signature:	Ayesha
Student Program:	Internship
Description of work performed:	marketing, web development
Description of service activities (Please note this refers to any volunteer opportunities available to the student through your company, if applicable):	EMAC BLAUGS VERSUS CRATER

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 2022			
August 2022			
September 2022			
October 2022			
November 2022			
December 2022			
January 2023			
February 2023			
March 2023			
April 2023	29.5	\$15.00	\$ 442.50
May 2023			
June 2023			
July 2023			
August 2023			

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](mailto:internships@cod.edu) subject: IBHE FY23 Grant

AP please pay \$221.25

P0007047

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:	<i>Armanis Software</i>
Contact Name:	<i>Brian Beallano</i>
Contact Signature:	<i>B. Beallano</i>
Student Name:	<i>Aracho Haroon</i>
Student Signature:	<i>Aracho</i>
Student Program:	<i>INTERNSHIP</i>
Description of work performed:	<i>Development</i>
Description of service activities (Please note this refers to any volunteer opportunities available to the student through your company, if applicable):	<i>Website Development</i>

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 2022			
August 2022			
September 2022			
October 2022			
November 2022			
December 2022			
January 2023			
February 2023			
March 2023			
April 2023	<i>51.5</i>	<i>\$15.00</i>	<i>\$772.50</i>
May 2023			
June 2023			
July 2023			
August 2023			

*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](mailto:internships@cod.edu) subject: IBHE FY23 Grant

AP please pay \$386.25

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

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Armarius Software\_

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

Mon, May 8, 2023 at 10:15 PM UTC

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

BCC:

Please see attached.

**Krystina LaSorsa, MSMOB**

she/her

Interim Manager

Internship and Service Learning Coordinator

Career Services Center

College of DuPage

[Hire a Chap!](#)

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**1 attachment**

Haroon\_Shafiuddin\_April\_2023\_IBHEFY23.pdf