

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087327
Vendor Name: The Morton Arboretum
Invoice Number: 073123
Invoice Date: 9/1/2023
PO Number: P0008503
Check Number: 0318145
Check Amount: \$ 930.92
Check Date: 10/11/2023
Voucher Number: V0801264
Document Type: AP Invoice

Document Below

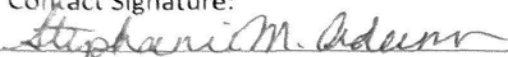
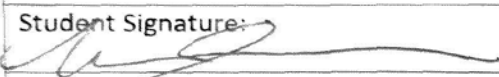
P0008503

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:	The Morton Arboretum
Contact Name:	Stephanie Adams
Contact Signature:	
Student Name:	Maira Silverman
Student Signature:	
Student Program:	Horticulture, Certificate
Description of work performed:	Measure oak roots and perform ELISA tests
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 2022			
August 2022			
September 2022			
October 2022			
November 2022			
December 2022			
January 2023			
February 2023			
March 2023			
April 2023			
May 2023	43.75	\$17	\$743.75
June 2023	79.75	\$17	\$1355.75
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 subject: IBHE FY23 Grant

AP please pay \$930.92

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	034
ZTX	003190	003110		0000280121	1

Earnings Statement



THE MORTON ARBORETUM
4100 ILLINOIS ROUTE 53
LISLE, IL 60532-1293

Period Beginning: 06/25/2023
Period Ending: 07/08/2023
Pay Date: 07/14/2023

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

MOIRA ANN SILVERMAN
255 N ADDISON AVE
#637
ELMHURST IL 60126

Earnings	rate	hours	this period	year to date
Regular	17.0000	48.00	816.00	4,250.00
Gross Pay			\$816.00	4,250.00
Deductions				
Statutory				
Federal Income Tax			-28.33	67.29
Social Security Tax			-50.59	263.50
Medicare Tax			-11.84	61.63
IL State Income Tax			-35.39	160.40
Net Pay			\$689.85	
Checking 1			-689.85	
Net Check			\$0.00	

Other Benefits and Information	this period	total to date
Totl Hrs Worked	48.00	
Reg Hrs Ytd		250.00
Total Paid \$		4,250.00
Total Paid Hrs		250.00

Important Notes

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Exemptions/Allowances:
IL: 1

Your federal taxable wages this period are \$816.00

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THE MORTON ARBORETUM
4100 ILLINOIS ROUTE 53
LISLE, IL 60532-1293

Advice number: 00000280121
Pay date: 07/14/2023

Deposited to the account of	account number	transit ABA	amount
MOIRA ANN SILVERMAN	xxxxx8124	xxxx xxxx	\$689.85

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	034
ZTX	003190	003110		0000300118	1

Earnings Statement



THE MORTON ARBORETUM
4100 ILLINOIS ROUTE 53
LISLE, IL 60532-1293

Period Beginning: 07/09/2023
Period Ending: 07/22/2023
Pay Date: 07/28/2023

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

MOIRA ANN SILVERMAN
255 N ADDISON AVE
#637
ELMHURST IL 60126

Earnings	rate	hours	this period	year to date
Regular	17.0000	59.75	1,015.75	5,265.75
Gross Pay			\$1,015.75	5,265.75
Deductions				
Statutory				
Federal Income Tax			-49.50	116.79
Social Security Tax			-62.98	326.48
Medicare Tax			-14.72	76.35
IL State Income Tax			-45.28	205.68
Net Pay			\$843.27	
Checking 1			-843.27	
Net Check			\$0.00	

Other Benefits and Information	this period	total to date
Totl Hrs Worked	59.75	
Reg Hrs Ytd		309.75
Total Paid \$		5,265.75
Total Paid Hrs		309.75

Important Notes

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Exemptions/Allowances:
IL: 1

Your federal taxable wages this period are
\$1,015.75

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THE MORTON ARBORETUM
4100 ILLINOIS ROUTE 53
LISLE, IL 60532-1293

Advice number: 00000300118
Pay date: 07/28/2023

Deposited to the account of	account number	transit ABA	amount
MOIRA ANN SILVERMAN	xxxxx8124	xxxx xxxx	\$843.27

THIS IS NOT A CHECK

NON-NEGOTIABLE

"Fern, April" <ferna@cod.edu>

Invoice for Morton Arboretum for M. Silverman, July 2024, \$930.92

"Fern, April" <ferna@cod.edu>

Tue, Sep 19, 2023 at 04:09 PM UTC

CC: Wahler, Grace <wahlerg@cod.edu>, Schertz, Melissa <weberm118@cod.edu>

BCC:

Invoice for Morton Arboretum for M. Silverman, July 2024, \$930.92

Please direct to Melissa Schertz, Interim Manager, Career Services for Approval in Chrome River Invoicing

1 attachment

MA_Silverman_July_FY24.pdf