

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1760964

Vendor Name: KifCure LLC

Check Details:

Check Number: E0106567

Check Amount: \$ 727.50

Check Date: 3/26/2025

Invoice Details:

Invoice Number: P0016447

Invoice Date: 3/19/2025

PO Number: P0016447

Voucher Number: V0879084

Document Type: AP Invoice

Document Below



Career Services Center

Illinois Board of Higher Education, Cooperative Work Study

Grant Period: 7/1/2024-8/31/2025

Employer Payment Request

For Employer only:

Employer: KIFCURE

Contact Name: Diane Austin

Contact Email: diane@kifcure.com

Nature of Work Performed: Support industrial hemp sales, marketing, and outreach initiatives. Farmer engagement.

Student Name: Mack Wagner

Student Signature: Mack Wagner

Employer Signature: Diane Austin

Check #	Pay Period	Total Hours	Rate	Total	FICA 7.6%	Total
example: 245	7/1/2024 to 7/31/2024	46.45	\$ 15.00	\$ 696.75	\$ 52.80	\$ 749.55
1367	1/26/25 to 2/10/2025	45.45	\$15.00	\$ 0.00	0	\$696.75
1371	2/11/2025 to 2/25/2025	50.55	\$15.00	\$ 0.00	0	\$758.25
				\$ 0.00	0	0
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00

.50

Grand Total: \$ 0.00 \$1,455.00

x 50% \$ 0.00 \$727.50

Projected Payment to Employer: \$ 0.00 \$727.50

Please provide paystubs and timesheets to reflect the reimbursement above. Forms should be sent to internships@cod.edu on a monthly basis with the subject line of: IBHE CWS Grant.

Reimbursement is on a first come, first served basis and are dependent on the availability of limited grant funds. Timely submission of this form is important to ensuring fund availability and reimbursement. Student payroll is not eligible for reimbursement once funds have run out. For questions or concerns, please contact Rebecca Harrington in Career Services at 630-942-2458 or internships@cod.edu.

For Career Services dept only:

Student ID#: 1339910

Quarter: ☒ Q1 ☐ Q2 ☒ Q3 ☐ Q4

Student Program: Horticulture A.A.S.

Career Services Program Manager Signature:

Rebecca Harrington

For Grant Accountant only:

Accounts Payable, please pay vendor: \$727.50

Grant Accountant Signature:

"Harrington, Rebecca" <riversr@cod.edu>

P0016447

"Harrington, Rebecca" <riversr@cod.edu>

Wed, Mar 19, 2025 at 09:39 PM UTC

CC:

BCC:

P0016447

Rebecca Harrington
Program Manager
College of DuPage Career Services, SSC 3373
riversr@cod.edu

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1 attachment

IBHE Reimbursement Kifcure Feb 2025 M Wagner P0016447.pdf