

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1554169
Vendor Name: Fullerton Engineering Consulta
Invoice Number: PO359197
Invoice Date: 07/09/18
PO Number: P0359197
Check Number: 0237954
Check Amount: \$ 330.48
Check Date: 08/15/2018
Department ID: 04702
Reviewer Name:
Voucher Number: V0521122
Redaction Type: FERPA
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: lasorsak@cod.edu
Sent: Wed Jul 18 16:03:50 CDT 2018
To: invoicing@cod.edu
CC: zehjudy@cod.edu
Subject: IBHE

Hello,

Please see attached!

Thank you,

Krystina LaSorsa
Assistant Manager-Career Services
College of DuPage
630-942-2230
She/Her/Hers

425 Fawell Blvd.
Glen Ellyn, Illinois 60137-6599
www.cod.edu

630-942-3555
FAX: 630-790-4924

To: College of DuPage Purchasing Department

From: Earl E. Dowling, Vice President, Student Affairs

Date: March 23, 2018

Re: IBHE FY18 Work Study Grant Reimbursement Process

I write this letter to outline the reimbursement process that will occur for the IBHE FY18 Work Study grant that the College received for the 2018 academic year. This grant is administered by the Career Services Center staff and Krystina LaSorsa, Assistant Manager of career services serves as the grant project manager.

The IBHE grant supports local employers who hire interns from the College of DuPage by reimbursing them for half the wages they pay a student for the experience. For this process to happen smoothly, the following will take place:

1. All invoices from participating employers will be submitted after the internship is complete, thus we will issue a reimbursement for half the wages they have already paid. This will appear as an "after the fact" purchase in our accounting.
2. Invoices will be submitted to purchasing any time from the date of this letter through August 31, 2018. Due note the reimbursements may be for internships taking place anytime during the grant cycle (January 1, 2018- August 31, 2018).
3. The invoices shall be paid through the IBHE FY18 grant account – 06-10-04702

Thank you for your assistance with this process.

PO: 359197

College of DuPage and the
Illinois Board of Higher Education
Cooperative Work Study Project
January 1-August 31, 2018

Reimbursement Form

1. Please complete the information below. Use a separate sheet for each student.
2. Provide a paystub
3. Printed copy of student's hours
4. Attach a copy of your W-9 so we can process your reimbursement payment. (Only needed for first reporting cycle)

Company Name: Fullerton Engineering Consultants, Inc.
Contact Name and Title at Company: Kimberly Bjorvik - Director of Human Resources
Contact Name Signature: _____
Contact Phone Number: 847-908-8426
Contact email: kbjorik@fullertonengineering.com

Name of Student Intern: _____

Signature of Student Intern: _____

Description of work performed: create site designs and drawings from field investigations, original drawings, satellite images or other internet software using AutoCAD

Service activities offered to student: _____

(Please note this refers to any volunteer opportunities available to the student through your company)

Did Student obtain permanent employment in Illinois? ☐ Yes ☒ No

If yes, please provide date of employment and name of employer. _____

Period of Performance	Hours worked:	Hourly Rate:	Total Wages/Monthly
2/1/2018-2/28/2018	_____	_____	\$0.00
3/1/2018-3/31/2018	_____	_____	_____
4/1/2018-4/30/2018	_____	_____	_____
5/1/2018-5/31/2018	36	\$18.00	\$648.00
6/1/2018-6/30/2018	_____	_____	_____
7/1/2018-7/31/2018	_____	_____	_____
8/1/2018-8/31/2018	_____	_____	_____
TOTAL	36	\$18.00	\$648.00

Reimbursement will be made upon receipt of this form. Direct any questions about reimbursement to Krystina LaSorsa
630-942-2230, lasorsak@cod.edu

Please Email this form and attachments to:

College of DuPage
Career Services - IBHE
lasorsak@cod.edu
425 Fawell Blvd
Glen Ellyn, IL 60137

Thank you again for participating in this valuable experience for the students.

AP VERIFIED
07/19/18 - MARIA ZERRUDO

$\frac{W}{2} = 324.00$
Benefits @ 2% 6.48
330.48
06-10-04902-5309001
Zerrudo
6-27-18
7/9/18