

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1518759

Vendor Name: VH Lisle, LLC

Invoice Number: 9/1-9/30 ISBE COOP

Invoice Date: 10/18/18

PO Number: P0360922

Check Number: E0070206

Check Amount: \$ 485.22

Check Date: 11/07/2018

Department ID: 04700

Reviewer Name:

Voucher Number: V0541239

Redaction Type: FERPA

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

PO: 360922

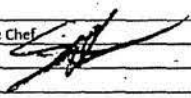
College of DuPage and the  
Illinois Board of Higher Education  
Cooperative Work Study Project

July 1, 2018 - August 31, 2018

Reimbursement Form

9/1/18 - 9/30/18

1. Please complete the information below. Use a separate sheet for each student.
  2. Provide a paystub
  3. Printed copy of students hours
  4. Attach a copy of your W-9 so we can process your reimbursement payment. (Only needed for first reporting cycle)
- Due: 5th of each month

Company Name: Hyatt Regency Lisle  
Contact Name and Title at Company: Steven Greske, Executive Chef  
Contact Name Signature:   
Contact Phone Number: 6304426022  
Contact email: steven.greske@hyattlisle.com

**AP VERIFIED**  
**11/06/18 - ROBERT MAREK**

Description of work performed: banquet preparation, line preparation, cooler organization

Service activities offered to student: n/a

(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
7/1/2018-7/31/2018			\$0.00
8/1/2018-8/31/2018			
9/1/2018-9/30/2018	86.67	\$11.00	\$953.37
10/1/2018-10/31/2018			
11/1/2018-11/30/2018			
12/1/2018-12/31/2018			
TOTAL	86.67	\$11.00	\$953.37

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.

2% Benefits 19.07  
970.44  
- 2  
\$ 485.22

Audrey Zel  
10-15-18  
J. M.  
10/16/18

## Student Affairs and Institutional Advancement

### IBHE FY19 Work Study Grant Reimbursement Process

I write this letter to outline the reimbursement process that will occur for the IBHE FY19 Work Study grant that the College received for the 2018-2019 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 monthly, 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 system.
2. Invoices will be submitted to purchasing any time from the date of this letter through August 31, 2019. Please note the reimbursements may be for internships taking place anytime during the grant cycle (July 1 2018- August 31, 2019).
3. The invoices shall be paid through the IBHE FY19 grant account - 06-10-04700.



Student Affairs

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From: lasorsak@cod.edu  
Sent: Tue Oct 30 15:18:02 CDT 2018  
To: invoicing@cod.edu  
CC: zehjudy@cod.edu  
Subject: Hyatt Regency IBHE FY 19 September  
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Hi,

Please see attached!

Thanks!

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