

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1600380

Vendor Name: Mathieson Corp

Invoice Number: P0368928

Invoice Date: 02/05/20

PO Number: P0368928

Check Number: 0279393

Check Amount: \$ 2,075.96

Check Date: 04/28/2021

Department ID: 04701

Reviewer Name:

Voucher Number: V0606921

Redaction Type: FERPA

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

Document Below

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From: lasorsak@cod.edu  
Sent: Wed Mar 04 16:13:44 CST 2020  
To: invoicing@cod.edu  
CC: zehjudy@cod.edu  
Subject: [REDACTED]  
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Please see attached.

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## Krystina LaSorsa

Interim Manager-Career Services Center  
Service Learning and Internship Coordinator  
College of DuPage  
630-942-2230

She/Her/Hers

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College of DuPage  
Illinois Board of Higher Education FY20  
Cooperative Work Study Project  
Grant Period: July 1, 2019-August 31, 2020

PO:368928

06-10-04701-5309001

Monthly Reimbursement Form

Company Name: M House Development
Contact Name and Title at Company: Kate Moeller, Operations Manager
Contact Name Signature: <i>Kate Moeller on Behalf of M House</i>
Contact Phone Number: 630-570-0018
Contact email: kate@mhousedevelopment.com
<div style="background-color: black; width: 100%; height: 40px;"></div>
Project description team in selecting, researching, ordering and planning design for client's new homes.

Please provide paystubs and timesheets to support the monthly reimbursement template.  
Monthly reports are due on the 5<sup>th</sup> of every month. A W9 is required for the first reimbursement request.

Service activities offered to students:

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

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

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

**AP VERIFIED**  
**03/06/20 - BETTANY CRUSE**

Check Date	Hours worked	Hourly Rate	Total Wages Paid
July 2019		\$	\$
August 2019		\$	\$
September 2019	32 ✓	\$ 15.00	\$ 480.00
October 2019	71 ✓	\$ 15.00	\$ 1065.00
November 2019	56 ✓	\$ 15.00	\$ 840.00
December 2019	56 ✓	\$ 15.00	\$ 840.00
January 2020	44.5 ✓	\$ 19.00	\$ 845.50
February 2020		\$	\$ 4070.50
March 2020		\$ 2 <sup>nd</sup> ben	\$ 81.41
April 2020		\$	\$ 4151.91
May 2020		\$	\$ 2
June 2020		\$	\$ 2,075.96
July 2020		\$	\$
August 2020		\$	\$

Reimbursement is on a first come, first serve basis. Reimbursement requests are not guaranteed for reimbursement.

Questions or concerns, contact Krystina LaSorsa at lasorsa@cod.edu or 630 942-2230

Thank you,  
College of DuPage  
Career Services-IBHE

*2-5-2020*  
*2/5/2020*