

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610574

Vendor Name: Armarius Software Inc

Invoice Number: JB071521

Invoice Date: 07/15/21

PO Number:

Check Number: E0085679

Check Amount: \$ 937.50

Check Date: 07/21/2021

Department ID: 04702

Reviewer Name:

Voucher Number: V0690618

Redaction Type: None

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

Document Below

From: LaSorsa, Krystina <lasorsak@cod.edu>
Sent: Thu Jul 15 07:39:10 CDT 2021
To: invoicing@cod.edu
CC: zehjudy@cod.edu
Subject: Armarius_JB_PO

See attached.

Krystina LaSorsa

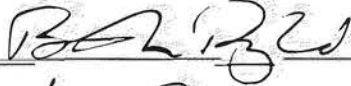

Career Services Center
College of DuPage
(She/Her/Hers)
Meet our [team!](#)

[attachment: Approved_Armarius_Bhrying_June_FY21.pdf]

College of DuPage
 Career Services Center
 Illinois Board of Higher Education-Illinois Cooperative Work-Study
 Grant Period: July 1, 2020-August 31, 2021

06-10-04702-5309001

Monthly Reimbursement Form
Fiscal Year: 2021

Company:	ARMARIUS SOFTWARE
Contact Name:	Brian Berglund
Contact Signature:	
Student Name:	Jason Blyring
Student Signature:	
Student Program:	Internship
Description of work performed:	development activities for WordPress
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 request. 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.

AP VERIFIED
07/15/21 - MARIA ZERRUDO

Check Date	Hours Worked	Hourly Rate	Total Wages Paid
July 2020			
August 2020			
September 2020			
October 2020			
November 2020			
December 2020			
January 2021			
February 2021			
March 2021			
April 2021			
May 2021			
June 2021	53 53	15	\$795.00
July 2021			Divide by 2
August 2021			\$397.50

APPROVED
 By zehjudy at 4:30 pm, Jun 30, 2021

Reimbursement is on a first come, first serve basis. Reimbursement requests are not guaranteed for reimbursement.
 Questions or concerns, contact Krystina LaSorsa at lasorsak@cod.edu

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610574

Vendor Name: Armarius Software Inc

Invoice Number: P0000067

Invoice Date: 07/15/21

PO Number: P0000067

Check Number: E0085679

Check Amount: \$ 937.50

Check Date: 07/21/2021

Department ID: 04702

Reviewer Name:

Voucher Number: V0690621

Redaction Type: None

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

Document Below

From: LaSorsa, Krystina <lasorsak@cod.edu>
Sent: Thu Jul 15 07:38:52 CDT 2021
To: invoicing@cod.edu
CC: zehjudy@cod.edu
Subject: Armarius_SH_May_PO

See attached.

Krystina LaSorsa

Career Services Center
College of DuPage
(She/Her/Hers)
Meet our [team!](#)

[attachment: Approved_Armarius_Hodges_May_Fy21.pdf]

College of DuPage
 Career Services Center
 Illinois Board of Higher Education-Illinois Cooperative Work-Study
 Grant Period: July 1, 2020-August 31, 2021

PO #: P0000067

06-10-04702-5309001

Monthly Reimbursement Form

Fiscal Year: 2021

Company:	Armarius Software
Contact Name:	Brian Berglund
Contact Signature:	<i>[Signature]</i>
Student Name:	Sherri Hodge
Student Signature:	<i>[Signature]</i>
Student Program:	INTERNSHIP
Description of work performed:	Marketing Services
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 2020			
August 2020			
September 2020			
October 2020			
November 2020			
December 2020			
January 2021			
February 2021			
March 2021			
April 2021	80	15	\$1200.00
May 2021	42 72	15	\$640.80
June 2021		Divide by 2	\$540.00
July 2021			
August 2021			

APPROVED

By zehjudy at 11:11 pm, May 19, 2021

Reimbursement is on a first come, first serve basis. Reimbursement requests are not guaranteed for reimbursement.
 Questions or concerns, contact Krystina LaSorsa at lasorsak@cod.edu

[Signature]