

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1629370

Vendor Name: Bee Girl Enterprises LLC

Invoice Number: P0000358

Invoice Date: 08/12/21

PO Number: P0000358

Check Number: E0085956

Check Amount: \$ 3,349.76

Check Date: 08/17/2021

Department ID: 04702

Reviewer Name:

Voucher Number: V0693929

Redaction Type: None

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

Document Below

From: LaSorsa, Krystina <lasorsak@cod.edu>
Sent: Thu Aug 12 14:54:42 CDT 2021
To: invoicing@cod.edu
CC: zehjudy@cod.edu
Subject: Bee Girl/HPF_Vasilopolous_June

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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[attachment: approved_Vasilopoulous June payment (002).pdf]

P0000358

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:	AP VERIFIED
Contact Name:	08/12/21 - MARIA ZERRUDO
Contact Signature:	<i>[Signature]</i>
Student Name:	[Redacted]
Student Signature:	[Redacted]
Student Program:	<i>Horticulture</i>
Description of work performed:	<i>Execute all aspects of certified organic vegetable production from seed to processing & packaging</i>
Description of service activities (Please note this refers to any volunteer opportunities available 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	These are for		
February 2021	June hours		
March 2021			
April 2021			
May 2021	160.90	15.00	2,413.50
June 2021	192.45 155.75	15.00	2,338.25
July 2021	2.75	22.5	61.88
August 2021			2,398.13

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]

divide by 2=

2,446.09

1,223.05

APPROVED

By zehjudy at 9:46 pm, Jul 10, 2021

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629370
Vendor Name: Bee Girl Enterprises LLC
Invoice Number: P0000357
Invoice Date: 08/12/21
PO Number: P0000357
Check Number: E0085956
Check Amount: \$ 3,349.76
Check Date: 08/17/2021
Department ID: 04702
Reviewer Name:
Voucher Number: V0693930
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: LaSorsa, Krystina <lasorsak@cod.edu>
Sent: Thu Aug 12 14:52:09 CDT 2021
To: invoicing@cod.edu
CC: zehjudy@cod.edu
Subject: BeeGirl/HPF_Gilsdorf_June

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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[attachment: Approved_Gilsdorf June payment (002).pdf]

P0000357

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:

Contact Name:

Contact Signature:

Student Name:

Student Signature:

Student Program:

Description of work performed: Horticulture
 Execute all aspects of certified organic vegetable production from seed to processing + packaging

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			
May 2021			2254.50
June 2021	16X 30 157.5	\$15	2,362.50
July 2021		Fringe 2%	47.25
August 2021			2,409.75

Divide by 2 = \$1,204.88

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

APPROVED

By zehjudy at 10:14 pm, Jul 10, 2021

Steve M. Gustafson

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629370
Vendor Name: Bee Girl Enterprises LLC
Invoice Number: PO0000359
Invoice Date: 08/12/21
PO Number: P0000359
Check Number: E0085956
Check Amount: \$ 3,349.76
Check Date: 08/17/2021
Department ID: 04702
Reviewer Name:
Voucher Number: V0693935
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: LaSorsa, Krystina <lasorsak@cod.edu>
Sent: Thu Aug 12 14:55:51 CDT 2021
To: invoicing@cod.edu
CC: zehjudy@cod.edu
Subject: BeeGirl/HPF_Gilsdorf_May

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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[attachment: approved_Gilsdorf May payment (002).pdf]

P0000359

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:	Heritage Prairie Farm
Contact Name:	Nichole Yunger
Contact Signature:	
Student Name:	
Student Signature:	
Student Program:	Horticulture
Description of work performed:	Execute all aspects of certified organic vegetable production from seed to processing & packaging
Description of service activities (Please note this refers to any volunteer opportunities available to the student through your company, if applicable):	

Please provide a log of hours and time spent to support the monthly minimum requirement. Monthly report 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			
May 2021	127.60 120.5	15	\$1,914 \$1,807.50
June 2021		Fringe Benefits 2%	36.15
July 2021			1,843.65
August 2021	*	Divide by 2	\$ 921.83

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

APPROVED

By zehjudy at 9:22 pm, Jul 10, 2021

Steve M. Gustafson