

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1635231
Vendor Name: Lamantia Design & Construction
Invoice Number: P0000324
Invoice Date: 08/11/21
PO Number: P0000324
Check Number: E0085971
Check Amount: \$ 2,379.25
Check Date: 08/17/2021
Department ID: 04702
Reviewer Name:
Voucher Number: V0693821
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: LaSorsa, Krystina <lasorsak@cod.edu>
Sent: Wed Aug 11 08:06:45 CDT 2021
To: invoicing@cod.edu
CC: zehjudy@cod.edu
Subject: LaMantia_Tonietto_July_FY21

See attached.

Krystina LaSorsa

Career Services Center

College of DuPage


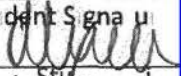
(She/Her/Hers)

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[attachment: Approved_Tonietto_July payment.pdf]

College of DuPage PO:P0000324
 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	
Company:	LaMantia Design & Construction Company
Contact Name:	Michael Gacek
Contact Signature:	
Student Name:	Alexandria Tonietto
Student Signature:	
Student Program:	Internship
Description of work performed: Selections Coordinator	
Description of service activities (Please note this refers to any volunteer opportunities available to the student through your company, if applicable):	


AP VERIFIED
08/11/21 - MARIA ZERRUDO

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			
June 2021			
July 2021	120.60	Fringe Benefits 2% Total \$17.00	41.00 2,091.20 / 2 =
August 2021			

Reimbursement is on a first come, first serve basis. **APPROVED** Questions or concerns By zehjudy at 11:05 am, Aug 05, 2021 j.edu

 1,045.60

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1635231

Vendor Name: Lamantia Design & Construction

Invoice Number: P0000355

Invoice Date: 08/12/21

PO Number: P0000355

Check Number: E0085971

Check Amount: \$ 2,379.25

Check Date: 08/17/2021

Department ID: 04702

Reviewer Name:

Voucher Number: V0693933

Redaction Type: FERPA

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

Document Below

Sent 6/9/21
e-mail

P0000355

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
LaMantia Design & Construction Company Inc	
Contact Name:	08/12/21 - MARIA ZERRUDO
Michael Gacek	
Contact Signature:	
	
Student Program:	
Description of work performed:	
Selections Coordinator	
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.

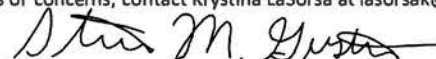
Check Date	Hours Worked	Hourly Rate	Total Wages Paid
July 2020			
August 2020			
September 2020			
October 2020			
November 2020			
December 2020			
January 2021			
February 2021			
March 2021			
April 2021			
May 2021	58	\$15.00	870.00
June 2021		Fringe Benefits 2%	17.40
July 2021			887.40
August 2021		Divide by 2	\$443.70

APPROVED

By zehjudy at 6:09 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

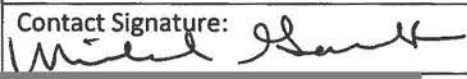



P0000355

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: LaMantia Design & Construction Company Inc
Contact Name: Michael Gacek
Contact Signature: 

Student Program: Internship
Description of work performed: Selections Coordinator
Description of service activities (Please provide a list of activities available to the student through your company, if applicable):

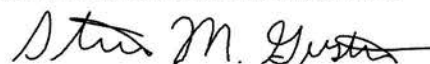
Please provide paystubs and timesheets to support the monthly reimbursement template. Monthly reports are due on the 5th of every month.

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			
June 2021	71/40	\$15/\$17	\$1065.00/\$680.00
July 2021			1,745.00
August 2021		Fringe Benefits 2%	34.90
			1,779.90/2 = \$889.95

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 4:00 pm, Jul 06, 2021

From: LaSorsa, Krystina <lasorsak@cod.edu>
Sent: Thu Aug 12 14:46:47 CDT 2021
To: invoicing@cod.edu
CC: zehjudy@cod.edu
Subject: LaMantia_Tonietto_JuneFY21

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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cod.edu/chapsgethired

[attachment: Approved_Lamantia_Tonietto_June_IBHEFY21.pdf]

From: LaSorsa, Krystina <lasorsak@cod.edu>
Sent: Thu Aug 12 14:47:07 CDT 2021
To: invoicing@cod.edu
CC: zehjudy@cod.edu
Subject: LaManatia_Tonietto_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_Lamantia_Tonietto_May_IBHEFY21.pdf]