

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1600359

Vendor Name: Sterling Studio Kitchen and Ba

Invoice Number: P0000091

Invoice Date: 06/24/21

PO Number: P0000091

Check Number: E0086095

Check Amount: \$ 1,954.83

Check Date: 08/25/2021

Department ID: 04702

Reviewer Name:

Voucher Number: V0694283

Redaction Type: None

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

Document Below

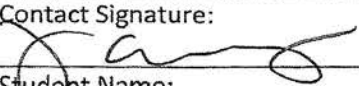
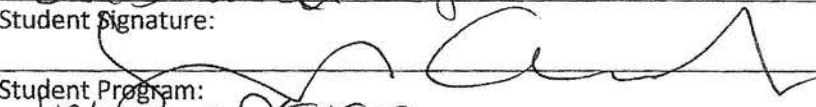
PO #: P0000091

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:	Sterling Studio Kitchen & Bath Showroom/Americraft
Contact Name:	Vivian Economos - Business Manager
Contact Signature:	
Student Name:	Gabriella Gagliano
Student Signature:	
Student Program:	Interior Design
Description of work performed:	Interior Design work
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	109.86.5	\$18	1962.4557.00
MARCH April 2021	1.0	26	26.00
APRIL May 2021	125.0	18	2,250.00
June 2021			3,923.00
July 2021		2 1/2 per hour	76.66
August 2021			3,909.66

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

Steve M. Gustafson

Judy Huh  
6-24-21

\$1,954.83

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From: LaSorsa, Krystina <lasorsak@cod.edu>  
Sent: Wed Aug 18 07:13:23 CDT 2021  
To: invoicing@cod.edu  
CC: zehjudy@cod.edu  
Subject: Sterling Studio  
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Hi,

Can you please double check on receiving this attached. I had the PO attached but I am not sure if it was received. I don't want to submit a double payment.

Thank you!

**Krystina LaSorsa**

Career Services Center

College of DuPage

(She/Her/Hers)

Meet our [team!](#)

[attachment: Approved\_Sterling\_Gaglianos\_March\_April\_FY21.pdf]