

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1185893

Vendor Name: Ron Clesens Ornamental Plants Ltd

Invoice Number: 0831216229-96

Invoice Date: 8/31/2021

PO Number: P0000838

Check Number: E0086436

Check Amount: \$ 3,177.27

Check Date: 09/29/2021

Voucher Number: V0704792

Document Type: AP Invoice

Document Below

P0000838

College of DuPage

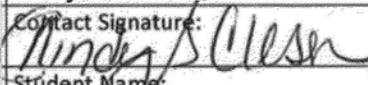
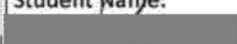

Career Services Center

Illinois Board of Higher Education-Illinois Cooperative Work-Study

Grant Period: July 1, 2021-August 31, 2022

06-10-04700-5309001

Monthly Reimbursement Form**Fiscal Year: 2022**

Company: Ron Clesen's Ornamental Plants Inc.
Contact Name: Mindy Clesen
Contact Signature: 
Student Name: 
Student Signature: 
Student Program: Illinois Cooperative Work Study Program
Description of work performed: Grower Assistant/general greenhouse
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 2021	229.10 243.91 14.8166	15.50 / 23.25	3895.53
August 2021	146.3834 125.20 2.8167	15.50 / 23.25	1891.31 2,334.43
September 2021		total	6,229.96
October 2021		Fringe Benefit 2%	124.59
November 2021			6,354.55
December 2021		Divide by 2	\$3,177.27
January 2022			
February 2022			
March 2022			
April 2022			
May 2022			
June 2022			
July 2022			
August 2022			

APPROVED
By zehudy at 6:31 pm, Sep 19, 2021

Nathania Montes 9/20/2021

Reimbursement is on a first come, first serve basis. Reimbursement requests are not guaranteed for reimbursement.
Questions or concerns, contact Krystina LaSorsa at internships@cod.edu subject: IBHE FY22 Grant

"LaSorsa, Krystina" <lasorsak@cod.edu>

RCOP

"LaSorsa, Krystina" <lasorsak@cod.edu>

Mon, Sep 27, 2021 at 05:05 PM GMT

CC: Zeh, Judy <zehjudy@cod.edu>

BCC:

Hi,

Please see attached.

--

Krystina LaSorsa

College of DuPage

630-942-2230

She/Her/Hers

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1 attachment

approved_RCOP_Westberg July-August payment.pdf