

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1635229
Vendor Name: Perfection Servo Hydraulics Inc
Invoice Number: P0000800
Invoice Date: 8/31/2021
PO Number: P0000800
Check Number: 0288015
Check Amount: \$ 1,016.92
Check Date: 10/12/2021
Voucher Number: V0705753
Document Type: AP Invoice

Document Below

College of DuPage
Career Services Center

P0000800

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:	Perfection Servo Hydraulics
Contact Name:	Karen Hossfeld
Contact Signature:	Karen Hossfeld
Student Name:	José Angel Gallardo
Student Signature:	José Angel Gallardo
Student Program:	Electronic Repair Internship
Description of work performed:	Electronic Repair
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			
August 2021	132.30 Reg / 42.0 OT	15 Reg / 22.5 OT	\$1993.95
September 2021		Fringe Benefits 2%	39.88
October 2021		Total	2,033.83
November 2021		Divided by 2 =	\$1,016.92
December 2021			
January 2022			
February 2022			
March 2022			
April 2022			
May 2022			
June 2022			
July 2022			
August 2022			

APPROVED
By zehjudy at 1:34 pm, Aug 27, 2021

Steve M. Gustafson

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>

Perfection Servo

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

Mon, Sep 27, 2021 at 05:09 PM GMT

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

BCC:

Hi,

Please see attached.

Thank you!

--

Krystina LaSorsa

College of DuPage

630-942-2230

She/Her/Hers

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1 attachment

approved_PerfectionServo_Gallardo_Jose_IBHEFY 22 payment.pdf