

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1635231
Vendor Name: Lamantia Design & Construction Company
Invoice Number: P0000642
Invoice Date: 8/31/2021
PO Number: P0000642
Check Number: E0086498
Check Amount: \$ 1,281.00
Check Date: 10/06/2021
Voucher Number: V0705790
Document Type: AP Invoice

Document Below

College of DuPage
 Career Services Center
 Illinois Board of Higher Education-Illinois Cooperative Work-Study
 Grant Period: July 1, 2021-August 31, 2022

P0000642

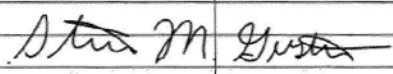
06-10-04700-5309001

Monthly Reimbursement Form
Fiscal Year: 2022

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

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	147.75	\$17.00	\$2,511.70 Plus .05
September 2021		Fringe Benefits 2%	50.24
October 2021			\$2,561.99
November 2021		Divide by 2 =	\$1,281.00
December 2021			
January 2022			
February 2022			
March 2022			
April 2022			
May 2022			
June 2022			
July 2022			
August 2022			

APPROVED
 By zehjudy at 12:51 pm, Aug 27, 2021

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

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

LaMantia_Tonietto

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

Tue, Sep 7, 2021 at 10:10 PM GMT

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

BCC:

Hi,

Please see attached. IBHE FY 22.

Thank you,

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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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1 attachment

approved_LaMantia_Tonietto_August2021_FY 22 payment.pdf