

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1629370

Vendor Name: Bee Girl Enterprises LLC,DBA Heritage P

Invoice Number: P0000837

Invoice Date: 8/31/2021

PO Number: P0000837

Check Number: E0086730

Check Amount: \$ 1,487.93

Check Date: 10/27/2021

Voucher Number: V0711670

Document Type: AP Invoice

Document Below

PO:P0000837

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:	Heritage Prairie Farm
Contact Name:	Nichdeyinger
Contact Signature:	<i>[Signature]</i>
Student Name:	<i>[Redacted]</i>
Student Sign:	<i>[Redacted]</i>
Student Program:	Horticulture
Description of work performed:	Execute all aspects of certified organic vegetable production from seed to processing + packaging
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	175.75 ^{12.5} 188.25	\$15.00 / 22.50	\$ 2,917.50
August 2021		Fringe 2%	58.35
September 2021			2,975.85
October 2021		Divide by 2	1,487.93
November 2021			
December 2021			
January 2022			
February 2022			
March 2022			
April 2022			
May 2022			
June 2022			
July 2022			
August 2022			

APPROVED

By zehjudy at 7:28 pm, Aug 31, 2021

Nathania Montes 9/20/21

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>

PO_HPF

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

Mon, Oct 18, 2021 at 05:40 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_HPF_Vas_July_FY 22 payment (002).pdf