

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1656381

Vendor Name: Winkler Services LLC,DBA Winkler Tree &

Invoice Number: APRIL/MAY 2022

Invoice Date: 6/7/2022

PO Number: P0003507

Check Number: E0090324

Check Amount: \$ 3,575.20

Check Date: 06/29/2022

Voucher Number: V0742513

Document Type: AP Invoice

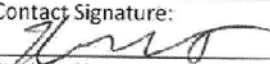
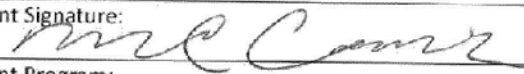
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P0003507

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: Winkler Services LLC, dba Winkler Tree & Lawn Care
Contact Name: Kevin Halbert
Contact Signature: 
Student Name: Lawrence Conn
Student Signature: 
Student Program: HORTICULTURE
Description of work performed: Estimating and executing Plant Health Care for residential clients.
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			
September 2021			
October 2021			
November 2021			
December 2021			
January 2022			
February 2022			
March 2022			
April 2022	161.16 (1.5 OT)	\$24.42	\$3,935.91
May 2022	125.25	\$25.00	\$3,131.25
June 2022			
July 2022			
August 2022			

HOURLY RATE INCREASED
 TO \$25/hr 4/8 PAYDAY

Reimbursement is on a first come, first serve basis. Reimbursement
 Questions or concerns, contact Krystina LaSorsa at lasorsa@cdupage.edu

A/P please pay \$3,575.20

APPROVED

By Grace Wahler at 4:03 pm, Jun 07, 2022

	Hours	Wages	Wage/Fringe	Total
April #1	76.83	\$ 1,770.58	\$35.41	\$1,805.99
April #2	84.33	\$ 2,108.33	\$42.17	\$2,150.49
May	125.25	\$ 3,131.25	\$62.63	\$3,193.88
	-	\$ -	\$0.00	\$0.00
	-	\$ -	\$0.00	\$0.00
	-	\$ -	\$0.00	\$0.00
	-	\$ -	\$0.00	\$0.00
	286.42	\$7,010.16	\$140.20	\$7,150.36
			Grant portion	\$3,575.20

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

Winkler Services_IBHE_FY22

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

Thu, Jun 9, 2022 at 02:13 PM GMT

CC: Wahler, Grace <wahlerg@cod.edu>

BCC:

Krystina LaSorsa

Career Services Center

College of DuPage

(She/Her/Hers)

Meet our [team!](#)

1 attachment

approved_WinklerServices_Conn_May_FY 22.pdf