

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1336786  
Vendor Name: The Kitchen Studio of Glen Ellyn  
Invoice Number: PO02882  
Invoice Date: 5/5/2022  
PO Number: P0002882  
Check Number: 0299164  
Check Amount: \$ 897.82  
Check Date: 05/13/2022  
Voucher Number: V0738536  
Document Type: AP Invoice

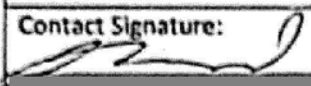

Document Below

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

PO:0002882

06-10-04700-5309001

**Monthly Reimbursement Form**  
**Fiscal Year: 2022**

Company: Crescent 567 Inc. (DBA The Kitchen Studio of Glen Ellyn LLC)
Contact Name: Jeff Klimala
Contact Signature: 

Student Program: Interior Design
Description of work performed: <b>Autocad, selections, tile takeoffs, ordering</b>
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	49	\$15	\$735
April 2022	78	\$15	\$1,170
May 2022			
June 2022			
July 2022			
August 2022			

A	B	C	D	E
The Kitchen Studio of Glen Ellyn				
Leslie Rodriguez				
Rate	\$15			
Fringe	0%	CONTRACTOR - No Fringe		
	Hours	Wages	Wage/Fringe	Total
March	49.00	\$735.00	\$0.00	\$735.00
April	78.00	\$1,170.00	\$0.00	\$1,170.00
				\$1,905.00
			Grant portion	\$952.50
			Adj for E. Gibson fringe paid	-54.68
				\$897.82

Reimbursement is on a first come, first serve basis. Reimbursement:  
 Questions or concerns, contact Krystina LaSorsa at [ksorsa@cdupage.edu](mailto:ksorsa@cdupage.edu)

A/P please pay \$897.82



**APPROVED**

By Grace Wahler at 4:25 pm, May 05, 2022

4:39 PM  
04/18/22  
Accrual Basis

The Kitchen Studio of Glen Ellyn  
**Find Report**  
All Transactions

Type	Date	Num	Name	Memo	Account	Split	Credit
							600.00
							570.00
							300.00
							435.00
							<u>1,905.00</u>

<b>The Kitchen Studio of Glen Ellyn LLC</b> 522 Crescent Blvd. Glen Ellyn, IL 60137 630-858-4848		<b>Inland Bank</b> 520 Crescent Blvd. Glen Ellyn, IL 60137 70-2559719
		3/14/
<b>PAY TO THE ORDER OF</b>	Leslie Rodriguez	\$ 435.
Four Hundred Thirty-Five and 00/100		
Leslie Rodriguez		
<b>MEMO</b>	29x\$15 3/4/22-3/11/22	 AUTHORIZED SIGNATURE
		

The Kitchen Studio of Glen Ellyn LLC  
522 Crescent Blvd.  
Glen Ellyn, IL 60137  
630-858-4848

Inland Bank  
520 Crescent Blvd.  
Glen Ellyn, IL 60137  
70-2559719

3/25/2

PAY TO THE  
ORDER OF

Leslie Rodriguez

\$ \*\*300.0



Three Hundred and 00/100


Leslie Rodriguez

MEMO

20 hrs thru 3/18/22

  
AUTHORIZED SIGNATURE

<b>The Kitchen Studio of Glen Ellyn LLC</b> 522 Crescent Blvd. Glen Ellyn, IL 60137 630-858-4848		<b>Inland Bank</b> 520 Crescent Blvd. Glen Ellyn, IL 60137 70-2559719	4/15/202
<b>PAY TO THE ORDER OF</b>	<b>Leslie Rodriguez</b>	<b>\$ 570.00</b>	
Five Hundred Seventy and 00/100*****			
<b>Leslie Rodriguez</b>			
<b>MEMO</b>	<b>Enru 4/1/22</b> 		
			 <b>AUTHORIZED SIGNATURE</b>

<b>The Kitchen Studio of Glen Ellyn LLC</b> 522 Crescent Blvd. Glen Ellyn, IL 60137 630-858-4848		<b>Inland Bank</b> 520 Crescent Blvd. Glen Ellyn, IL 60137 70-2559/719	<b>1100</b>
PAY TO THE ORDER OF <b>Leslie Rodriguez</b>		<b>4/18/2022</b>	
Six Hundred and 00/100*****		<b>\$ **600.00</b>	
<b>Leslie Rodriguez</b>			<b>DOLLARS</b>
MEMO		 AUTHORIZED SIGNATURE	
THIS DOCUMENT MUST HAVE A COLORED BACKGROUND, ULTRAVIOLET FIBERS AND AN ARTIFICIAL WATERMARK ON THE BACK - VERIFY FOR AUTHENTICITY			

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

---

**KitchenStudio\_IBHE\_FY22**

---

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

Fri, May 6, 2022 at 06:38 PM GMT

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

BCC:

Hi,

Please see attached.

Thank you,

**Krystina LaSorsa**

Career Services Center

College of DuPage

(She/Her/Hers)

Meet our [team!](#)

---

**1 attachment**

approved\_Rodriguez - March through April - REVISED.pdf