

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1610574  
Vendor Name: Armarius Software Inc  
Invoice Number: P0004392  
Invoice Date: 8/31/2022  
PO Number: P0004392  
Check Number: E0091497  
Check Amount: \$ 335.62  
Check Date: 09/21/2022  
Voucher Number: V0755593  
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, 2022-August 31, 2023

P0004392

06-10-04701-5309001

**Monthly Reimbursement Form**  
**Fiscal Year: 2023**

Company:	ARMARIUS SOFTWARE
Contact Name:	BRIAN BERGLUND
Contact Signature:	B. Berglund
Student Name:	AUTUMN CARROLL
Student Signature:	Autumn Carroll
Student Program:	INTERNSHIP
Description of work performed:	WEB APP Development
Description of service activities (Please note this refers to any volunteer opportunities available to the student through your company, if applicable):	CONVY IN CH

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 2022			
August 2022	44.75	15.00	671.25
September 2022			
October 2022			
November 2022			
December 2022			
January 2023			
February 2023			
March 2023	Regular		44.75 \$671.25
April 2023	Overtime		- \$ -
May 2023	Total wages calculated		\$671.25
June 2023	Grant portion, 50%		\$335.62
July 2023	Fringe benefits @2% for FY2023		\$ -
August 2023	Total reimbursement to employer (grant portion)		\$335.62

**APPROVED**

By Grace Wahler at 10:11 am, Sep 08, 2022

*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](mailto:internships@cod.edu) subject: IBHE FY23 Grant

A/P, please pay \$335.62

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

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**IBHE FY23\_Armarius\_Carrollo**

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

Tue, Sep 13, 2022 at 05:04 PM GMT

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

BCC:

Please see attached.

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**Krystina LaSorsa**

College of DuPage

630-942-2230

She/Her/Hers

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**1 attachment**

approved\_Armarius\_Carrollo\_August2022\_Form.pdf