

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0114552 **Check Amount:** \$ 7,065.35 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: INTERN-GONZALES **Invoice Date:** 5/23/2026 **PO Number:** P0023853 **Voucher Number:** V0944400

Document Type: AP Invoice

Document Below



P0023853

Career Services Center

Illinois Board of Higher Education, Cooperative Work Study

Grant Period: 7/1/2025-8/31/2026

Employer Payment Request

For Employer only:

Employer: RUSSO HARDWARE, INC.

Contact Name: Brian Henning

Contact Email: bhenning@russopower.com

Nature of Work Performed: small engine technician

Student Name: Jhostin Erickson Gonzales

Student Signature:

Employer Signature: **Brian Henning**
Digitally signed by Brian Henning
Date: 2026.05.26 15:43:07 -05'00'

example:

Check #	Pay Period	Total Hours	Rate	Total	FICA 7.65%	Total
00160086	03/30/2026-4/11/2026	40.50	\$ 17.00	\$ 688.50	\$ 52.67	\$ 741.17
	4/13/2026-4/25/2026	80.25	\$ 17.00	\$ 1,364.25	\$ 104.37	\$ 1,468.62
	4/27/2026-5/09/2026	80.00	\$ 17.00	\$ 1,360.00	\$ 104.04	\$ 1,464.04
	5/11/2026-05/23/2026	40.00	\$ 17.00	\$ 680.00	\$ 52.02	\$ 732.02
				\$ 0.00	\$ 0.00	\$ 0.00

Grand Total: \$ 4,057.85

x 50% \$ 2,028.92

Projected Payment to Employer: ~~\$ 2,202.92~~

Please provide **paystubs and timesheets** to reflect the reimbursement above. Forms should be sent to internships@cod.edu on a monthly basis with the subject line of: IBHE CWS Grant.

Reimbursement is on a first come, first served basis and are dependent on the availability of limited grant funds. Timely submission of this form is important to ensuring fund availability and reimbursement. Student payroll is not eligible for reimbursement once funds have run out. For questions or concerns, please contact Rebecca Harrington in Career Services at 630-942-2458 or internships@cod.edu.

For Career Services dept only:

Student ID#:

☐ Q1 ☐ Q2 ☐ Q3 ☐ Q4

Student Program: *Horticulture*

Career Services Program Manager Signature:

Rebecca Harrington

For Grant Accountant only:

Accounts Payable, please pay vendor: **\$2,206.35**

Grant Accountant Signature: **Grace Wahler**
Digitally signed by Grace Wahler
Date: 2026.06.09 12:49:54 -05'00'

"Harrington, Rebecca" <riversr@cod.edu>

P0023853

"Harrington, Rebecca" <riversr@cod.edu>

Mon, Jun 15, 2026 at 02:07 PM UTC

CC:

BCC:

P0023853

Rebecca Harrington
Program Manager - Internships and Service Learning
College of DuPage Career Services, SSC 3373
riversr@cod.edu

Visit us at cod.edu/careerservices
Listen to [The Career Ready Podcast](#)

1 attachment

IBHE Reimbursement 26.27 J Gonzales P0023853.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0114552 **Check Amount:** \$ 7,065.35 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: SPI21665892 **Invoice Date:** 6/23/2026 **PO Number:** B0003601 **Voucher Number:** V0944366

Document Type: AP Invoice

Document Below



9525 W. Irving Park Road
Schiller Park, IL 60176
(847) 678-9525
RussoPower.com

Invoice

SPI21665892

Page 1 of 1



Bill-to

College of Dupage - Horticulture
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship-to

College of Dupage - Horticulture
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID CUS10005551
Customer PO BO003601
Order No. SO21715668
Sales Rep Dino Castino
Ship Via Deliver Complete Only
Invoice Date 6/23/2026
Due Date 8/22/2026
Terms Net 60 Days
Customer Phone (309)255-3414

Item No.	Description	Qty	List Price	Unit Price	Amount
970727501HUS	420 iQ Robotic mower, auto recharging, 1 acre capacity, 3 blade disk, 1"-4" cut height, 40% slope pe SN: 252801295	1	3,499.99	2,780.00	2,780.00
4850 400 6586STI	AP300S Battery SN: 540408566 SN: 540408580 SN: 540408528 SN: 540408541 SN: 540458330 SN: 540458321 SN: 540458329 SN: 540458313	8	320.99	253.00	2,024.00
4850 400 6586STI	AP300S Battery SN: 540458308 SN: 540458312 SN: 540458305 SN: 540458307 SN: 540458247 SN: 540458278 SN: 540457954 SN: 540458264	8	320.99	0.00	0.00
FREIGHTIN	Freight In	1	55.00	55.00	55.00

Did you know...

Spring cleanup season is here! ECHO's lightweight blowers and trimmers make quick work of winter debris and overgrown grass. Professionals and homeowners alike trust ECHO for reliability that lasts season after season, year after year.

Signature :



Subtotal 4,859.00

Tax 0.00

Total 4,859.00

Remaining Balance 4,859.00

[External] Russo Schiller Park - Sales Invoice SPI21665892

No Reply <no_reply@russopower.com>

Wed, Jun 24, 2026 at 06:06 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Bill-to Customer No. CUS10005551

Invoice

Hello College of Dupage - Horticulture,

Thank you for your business. Your invoice is attached to this message.

Invoice No.	Purchase Order No.	Due Date	Total \$
SPI21665892	BO003601	August 22, 2026	4,859.00

Want faster and easier access to your account? [Sign Up](#) for our online portal today!
Already a Portal User? [Login Here](#)

2 attachments

Sales Invoice SPI21665892.pdf

0YWH5EC4MTU4.827SYV8B1UT63@Prod000005.jpg