

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5978

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733425

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5978 (pg 1/1)  
P.O. # P0002049

Sold To: Alisa Dyer  
College of DuPage



Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Dyer, Alisa Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5978:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:06 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | [mclaughl@cod.edu](mailto:mclaughl@cod.edu) | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

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A Dyer- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5996

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733428

Document Type: AP Invoice

Document Below



Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5996 (pg 1/1)  
P.O. # P0002049

Sold To: Kristy Tomaszewski  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Tomaszewski, Kristy Package: LATE REG Member Rate: FRIDAY Only (\$160.00) Member Dues: Regular Member - 1 Year	\$160.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5996:	\$200.00
Payment Received:	\$0.00
Amount Due:	\$200.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:24 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Tomaszewski- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5980

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733430

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

## Registration Invoice

February 15, 2022  
Invoice #E5980 (pg 1/1)  
P.O. # P0002049

Sold To: Nabila Jahangir  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Jahangir, Nabila Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5980:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:22 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Jahangir- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5988

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733435

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5988 (pg 1/1)  
P.O. # P0002049

Sold To: Monika Gadek-Stephan  
College of Dupage



Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Gadek-Stephan, Monika Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5988:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:21 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Gadek- ITBE.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5983  
Invoice Date: 2/15/2022  
PO Number: P0002049  
Check Number: 0298142  
Check Amount: \$ 5,195.00  
Check Date: 04/12/2022  
Voucher Number: V0733458  
Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5983 (pg 1/1)  
P.O. # P0002049

Sold To: Denise Atri  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Atri, Denise Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5983:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:18 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

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Atri- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5989

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733459

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5989 (pg 1/1)  
P.O. # P0002049

Sold To: Janet Di Silvestro  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Di Silvestro, Janet Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00)	\$185.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5989:	\$185.00
Payment Received:	\$0.00
Amount Due:	\$185.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:19 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Disilvestro- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5994

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733468

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5994 (pg 1/1)  
P.O. # P0002049

Sold To: Julia Damion  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Damion, Julia Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5994:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00



"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:19 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Damion- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5993

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733470

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5993 (pg 1/1)  
P.O. # P0002049

Sold To: Joe Trahey  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
<div>Package: LATE REG Member Rate: FRIDAY &amp; SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year</div>	<div>\$185.00 \$40.00</div>
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5993:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:24 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Trahey- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5977

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733471

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5977 (pg 1/1)  
P.O. # P0002049

Sold To: Annette Barker  
College of DuPage



Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Barker, Annette Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00)	\$185.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5977:	\$185.00
Payment Received:	\$0.00
Amount Due:	\$185.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:18 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Barker- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5990  
Invoice Date: 2/15/2022  
PO Number: P0002049  
Check Number: 0298142  
Check Amount: \$ 5,195.00  
Check Date: 04/12/2022  
Voucher Number: V0733472  
Document Type: AP Invoice

Document Below



Illinois TESOL/BE  
1112 W. Boughton Rd.  
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Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5990 (pg 1/1)  
P.O. # P0002049

Sold To: Andrea Fridley  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Fridley, Andrea Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5990:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:21 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Fridley- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5987  
Invoice Date: 2/15/2022  
PO Number: P0002049  
Check Number: 0298142  
Check Amount: \$ 5,195.00  
Check Date: 04/12/2022  
Voucher Number: V0733476  
Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
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Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5987 (pg 1/1)  
P.O. # P0002049

Sold To: Dawn Weeks  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Weeks, Dawn Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5987:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:24 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Weeks- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5991  
Invoice Date: 2/15/2022  
PO Number: P0002049  
Check Number: 0298142  
Check Amount: \$ 5,195.00  
Check Date: 04/12/2022  
Voucher Number: V0733478  
Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
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312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5991 (pg 1/1)  
P.O. # P0002049

Sold To: Edlira Gjata  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Gjata, Edlira Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5991:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

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**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:22 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | [mclaughl@cod.edu](mailto:mclaughl@cod.edu) | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

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**1 attachment**

Gjata- ITBE.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5981

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733479

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5981 (pg 1/1)  
P.O. # P0002049

Sold To: Michelle L'Esperance-Skrypek  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
L'Esperance-Skrypek, Michelle Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5981:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:22 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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L'Esperance-Skrypek- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5998

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733481

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5998 (pg 1/1)  
P.O. # P0002049

Sold To: Ashley McLaughlin  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
McLaughlin, Ashley Package: LATE REG Member Rate: FRIDAY Only (\$160.00) Member Dues: Regular Member - 1 Year	\$160.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5998:	\$200.00
Payment Received:	\$0.00
Amount Due:	\$200.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:23 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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McLaughlin- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5995

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733484

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5995 (pg 1/1)  
P.O. # P0002049

Sold To: Rosita Alvarez  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Alvarez, Rosita Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5995:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00



"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:18 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

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Alvarez- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5999

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733485

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5999 (pg 1/1)  
P.O. # P0002049

Sold To: Ruta Jonusaitis  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Jonusaitis, Ruta Package: LATE REG Member Rate: FRIDAY Only (\$160.00) Member Dues: Regular Member - 1 Year	\$160.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5999:	\$200.00
Payment Received:	\$0.00
Amount Due:	\$200.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:22 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

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Jonusaitis- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5979  
Invoice Date: 2/15/2022  
PO Number: P0002049  
Check Number: 0298142  
Check Amount: \$ 5,195.00  
Check Date: 04/12/2022  
Voucher Number: V0733522  
Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

## Registration Invoice

February 15, 2022  
Invoice #E5979 (pg 1/1)  
P.O. # P0002049

Sold To: Jarret Dyer  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Dyer, Jarret Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5979:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:22 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

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J Dyer- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5985

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733524

Document Type: AP Invoice

Document Below



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Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5985 (pg 1/1)  
P.O. # P0002049

Sold To: Susan Oertle  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Oertle, Susan Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5985:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:23 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

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Oertle- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5986

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733525

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5986 (pg 1/1)  
P.O. # P0002049

Sold To: Christine Kelly  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Kelly, Christine Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5986:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:22 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Kelly- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5997

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733526

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5997 (pg 1/1)  
P.O. # P0002049

Sold To: Susan Blatt  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Blatt, Susan Package: LATE REG Member Rate: FRIDAY Only (\$160.00) Member Dues: Regular Member - 1 Year	\$160.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5997:	\$200.00
Payment Received:	\$0.00
Amount Due:	\$200.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**RE: Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:18 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Blatt- ITBE.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5982

Invoice Date: 2/15/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733527

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5982 (pg 1/1)  
P.O. # P0002049

Sold To: Christine McFarland  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
McFarland, Christine Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5982:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:23 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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McFarland- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5984

Invoice Date: 2/25/2022

PO Number: P0002049

Check Number: 0298142

Check Amount: \$ 5,195.00

Check Date: 04/12/2022

Voucher Number: V0733598

Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E5984 (pg 1/1)  
P.O. # P0002049

Sold To: Alka Malhorta  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Malhorta, Alka Package: LATE REG Member Rate: FRIDAY & SATURDAY (\$185.00) Member Dues: Regular Member - 1 Year	\$185.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E5984:	\$225.00
Payment Received:	\$0.00
Amount Due:	\$225.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:23 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Malhorta- ITBE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E6000  
Invoice Date: 2/15/2022  
PO Number: P0002049  
Check Number: 0298142  
Check Amount: \$ 5,195.00  
Check Date: 04/12/2022  
Voucher Number: V0733684  
Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823

# Registration Invoice

February 15, 2022  
Invoice #E6000 (pg 1/1)  
P.O. # P0002049

Sold To: Dan Deasy  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2022 47th Annual Convention  
Date(s): 02/25/22 - 02/26/22  
Location:

Purchase Description	Amounts
Deasy, Dan Package: LATE REG Member Rate: FRIDAY Only (\$160.00) Member Dues: Regular Member - 1 Year	\$160.00 \$40.00
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E6000:	\$200.00
Payment Received:	\$0.00
Amount Due:	\$200.00



"McLaughlin, Ashley" <mclaughl@cod.edu>

---

**Invoice for P0002049**

---

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Mar 18, 2022 at 05:19 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002049

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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Deasy- ITBE.pdf