

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261396
Vendor Name: Institute for Leadership Excel
Invoice Number: 6028
Invoice Date: 06/28/18
PO Number: B0353876
Check Number: E0068246
Check Amount: \$ 8,808.02
Check Date: 07/19/2018
Department ID: 63002
Reviewer Name:
Voucher Number: V0519161
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**Institute for
Leadership**
Excellence & Development, Inc.

765 Pheasant Ridge Court, Suite 101
Lake Zurich, IL 60047
Toll-free (866) 884-5323

Invoice

Date	Invoice #	Terms
6/28/2018	6028	Net 30

College of DuPage
COD Business Solutions
425 Fawell Blvd.
Glen Ellyn, IL 60137

Please make checks payable to "Institute for
Leadership Excellence & Development Inc."
or "I-LEAD". Federal Tax ID: 20-0982065

AP VERIFIED

07/12/18 - BETHANY CRUSE

FYE18

Bo # 353876

All amounts in US Dollars

Description	Qty	Rate	Amount
Facilitation of Exam Prep Workshop on 6/28/2018		1,600.00	1,600.00
Add'l fee (\$50/> 10 students)	4	50.00	200.00
Materials			
9 copies of PMP: Project Management Professional Exam Study Guide and PMBOK Guide		957.12	957.12
9 copies of Rita Mulcahy prep book		751.30	751.30
1 copy of PMP: Project Management Professional Exam Study Guide and PMBOK Guide		104.45	104.45
1 copy of Rita Mulcahy prep book		95.15	95.15
Total Reimbursable Expenses			1,908.02
<p>Charge # 05-63-63002-5308001</p> <p>Course# BSPMP-0220-001</p> <p>APPROVED</p> <p>JUL 03 2018</p>			
It's a pleasure to collaborate with you on this program!			Total \$3,708.02

07.0

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1261396

Vendor Name: Institute for Leadership Excel

Invoice Number: 6027

Invoice Date: 06/25/18

PO Number: B0353876

Check Number: E0068246

Check Amount: \$ 8,808.02

Check Date: 07/19/2018

Department ID: 63002

Reviewer Name:

Voucher Number: V0519162

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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Institute for
Leadership
Excellence & Development, Inc.

765 Pheasant Ridge Court, Suite 101
Lake Zurich, IL 60047
Toll-free (866) 884-5323

Invoice

Date	Invoice #	Terms
6/25/2018	6027	Net 30

College of DuPage
COD Business Solutions
425 Fawell Blvd.
Glen Ellyn, IL 60137

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07/12/18 - BETHANY CRUSE

All amounts in US Dollars

F/E18

Bo# 353876

Description	Qty	Rate	Amount
Facilitation of Managing Your Time and Commitments at Simmons Knife on 6/25/2018 Course # PROED-0006-001 Charge # 05-63-63002-5308001 yB		1,400.00	1,400.00
It's a pleasure to collaborate with you on this program!		Total	\$1,400.00

APPROVED

JUL 05 2018

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1261396

Vendor Name: Institute for Leadership Excel

Invoice Number: 6026

Invoice Date: 06/21/18

PO Number: B0353876

Check Number: E0068246

Check Amount: \$ 8,808.02

Check Date: 07/19/2018

Department ID: 63002

Reviewer Name:

Voucher Number: V0519163

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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**Institute for
Leadership**
Excellence & Development, Inc.

765 Pheasant Ridge Court, Suite 101
Lake Zurich, IL 60047
Toll-free (866) 884-5323

Invoice

Date	Invoice #	Terms
6/21/2018	6026	Net 30

College of DuPage
COD Business Solutions
425 Fawell Blvd.
Glen Ellyn, IL 60137

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AP VERIFIED
07/12/18 - BETHANY CRUSE

FYE18

Bo# 353876

Description	Qty	Rate	Amount
Facilitation of Advanced Project Management on 6/20/2018-6/21/2018		2,800.00	2,800.00
Add'l fee (\$100/ > 9 students)	9	100.00	900.00
Course# B SPMP-0210-001 Charge# 05-63-63002-5308001 yb			
It's a pleasure to collaborate with you on this program!		Total	\$3,700.00

APPROVED

JUL 05 2018