

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4599

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0241635

Check Amount: \$ 840.00

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529936

Redaction Type: None

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

Document Below

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




Registration Invoice

September 27, 2018
Invoice #E4599 (pg 1/1)
P.O. #360489

Sold To: Adele Annes
College of DuPage
425 Fawell Blvd
Glen Ellyn
Glen Ellyn, IL 60137

AP VERIFIED
10/05/18 - BETHANY CRUSE

Event Name: ITBE's 2018 FALL MINI-CONVENTION
Date(s): 10/13/18 - 10/13/18
Location:

Purchase Description	Amounts
Annes, Adele Package: SPECIAL SAVINGS! Convention and Membership (60.00)	60.00
<p>APPROVED</p> <p> OCT 02 2018</p>	
Retain this receipt for your records. Questions? Email Registration@itbe.org	
Purchase Total, Invoice #E4599:	60.00
Payment Received:	0.00
Amount Due:	60.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4600

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0241635

Check Amount: \$ 840.00

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529937

Redaction Type: None

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

Document Below

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



Registration Invoice

September 27, 2018
Invoice #E4600 (pg 1/1)

P.O. #360489

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

AP VERIFIED
10/05/18 - BETHANY CRUSE

Event Name: ITBE's 2018 FALL MINI-CONVENTION
Date(s): 10/13/18 - 10/13/18
Location:

Purchase Description	Amounts
DiSilvestro, Janet Package: SPECIAL SAVINGS! Convention and Membership (60.00)	60.00
<p>APPROVED</p> <p><i>[Signature]</i> OCT 02 2018</p>	
Retain this receipt for your records. Questions? Email Registration@itbe.org	
Purchase Total, Invoice #E4600:	60.00
Payment Received:	0.00
Amount Due:	60.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4601

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0241635

Check Amount: \$ 840.00

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529938

Redaction Type: None

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

Document Below

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



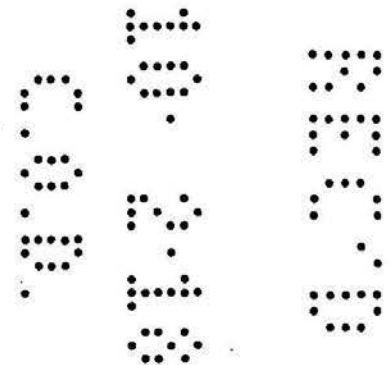
Registration Invoice

September 27, 2018
Invoice #E4601 (pg 1/1)


P.O. # 360489

Sold To: Don Casper
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

AP VERIFIED
10/05/18 - BETHANY CRUSE



Event Name: ITBE's 2018 FALL MINI-CONVENTION
Date(s): 10/13/18 - 10/13/18
Location:

Purchase Description	Amounts
Casper, Don Package: SPECIAL SAVINGS! Convention and Membership (60.00)	60.00
APPROVED	
	
OCT 02 2018	
Retain this receipt for your records. Questions? Email Registration@itbe.org	
Purchase Total, Invoice #E4601:	60.00
Payment Received:	0.00
Amount Due:	60.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4602

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0241635

Check Amount: \$ 840.00

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529939

Redaction Type: None

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

Document Below

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

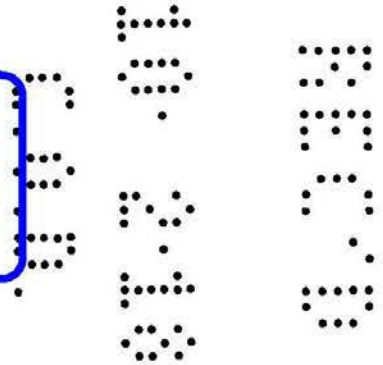


Registration Invoice


September 27, 2018
Invoice #E4602 (pg 1/1)
P.O. # 360489

Sold To: Mary Beth Miller
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

AP VERIFIED
10/05/18 - BETHANY CRUSE



Event Name: ITBE's 2018 FALL MINI-CONVENTION
Date(s): 10/13/18 - 10/13/18
Location:

Purchase Description	Amounts
Miller, Mary Beth Package: SPECIAL SAVINGS! Convention and Membership (60.00)	60.00
<p>APPROVED</p> <p></p> <p>OCT 02 2018</p>	
Retain this receipt for your records. Questions? Email Registration@itbe.org	
Purchase Total, Invoice #E4602:	60.00
Payment Received:	0.00
Amount Due:	60.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4611

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0241635

Check Amount: \$ 840.00

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529940

Redaction Type: None

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

Document Below

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



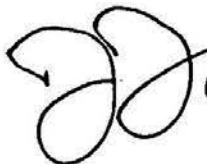
Registration Invoice

September 27, 2018
Invoice #E4611 (pg 1/1)
P.O. # 360489

Sold To: Yolanda Lara
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

AP VERIFIED
10/05/18 - BETHANY CRUSE

Event Name: ITBE's 2018 FALL MINI-CONVENTION
Date(s): 10/13/18 - 10/13/18
Location:

Purchase Description	Amounts
Lara, Yolanda Package: SPECIAL SAVINGS! Convention and Membership (60.00)	60.00
<p>APPROVED</p> <p> OCT 02 2018</p>	
Retain this receipt for your records. Questions? Email Registration@itbe.org	
Purchase Total, Invoice #E4611:	60.00
Payment Received:	0.00
Amount Due:	60.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4603

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0241635

Check Amount: \$ 840.00

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529941

Redaction Type: None

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

Document Below

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

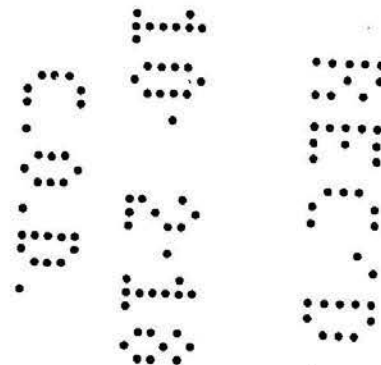


Registration Invoice


September 27, 2018
Invoice #E4603 (pg 1/1)
P.O. # 360489

Sold To: Heather Torrie
College of DuPage
425 Fawell
Glen Ellyn, IL 60137

AP VERIFIED
10/05/18 - BETHANY CRUSE



Event Name: ITBE's 2018 FALL MINI-CONVENTION
Date(s): 10/13/18 - 10/13/18
Location:

Purchase Description	Amounts
<p>Torrie, Heather Package: SPECIAL SAVINGS! Convention and Membership (60.00)</p> <p style="text-align: center;">APPROVED  OCT 02 2018</p> <p>Retain this receipt for your records. Questions? Email Registration@itbe.org</p>	<p>60.00</p>
<p>Purchase Total, Invoice #E4603:</p> <p>Payment Received:</p> <p>Amount Due:</p>	<p>60.00</p> <p>0.00</p> <p>60.00</p>

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4604

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0241635

Check Amount: \$ 840.00

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529942

Redaction Type: None

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

Document Below

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



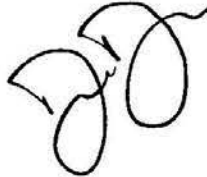
Registration Invoice

September 27, 2018
Invoice #E4604 (pg 1/1)
P.O. # 360489

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

AP VERIFIED
10/05/18 - BETHANY CRUSE

Event Name: ITBE's 2018 FALL MINI-CONVENTION
Date(s): 10/13/18 - 10/13/18
Location:

Purchase Description	Amounts
Susan, Oertle Package: SPECIAL SAVINGS! Convention and Membership (60.00)	60.00
<p>APPROVED</p> <p> OCT 02 2018</p>	
Retain this receipt for your records. Questions? Email Registration@itbe.org	
Purchase Total, Invoice #E4604:	60.00
Payment Received:	0.00
Amount Due:	60.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4605

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0241635

Check Amount: \$ 840.00

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529943

Redaction Type: None

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

Document Below

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



Registration Invoice

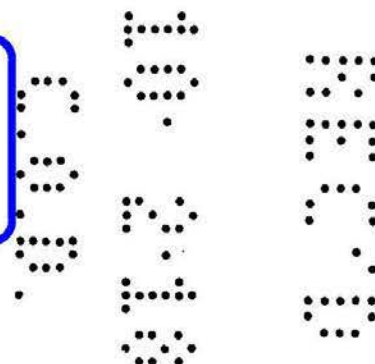
September 27, 2018

Invoice #E4605 (pg 1/1)

P.O. #360489

Sold To: Lily Mertes
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

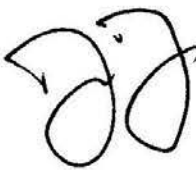
AP VERIFIED
10/05/18 - BETHANY CRUSE



Event Name: ITBE's 2018 FALL MINI-CONVENTION

Date(s): 10/13/18 - 10/13/18

Location:

Purchase Description	Amounts
Mertes, Lily Package: SPECIAL SAVINGS! Convention and Membership (60.00)	60.00
<p style="text-align: center;">APPROVED</p> <p style="text-align: center;"> OCT 02 2018</p> <p>Retain this receipt for your records. Questions? Email Registration@itbe.org</p>	
Purchase Total, Invoice #E4605:	60.00
Payment Received:	0.00
Amount Due:	60.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4606

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0241635

Check Amount: \$ 840.00

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529944

Redaction Type: None

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

Document Below

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

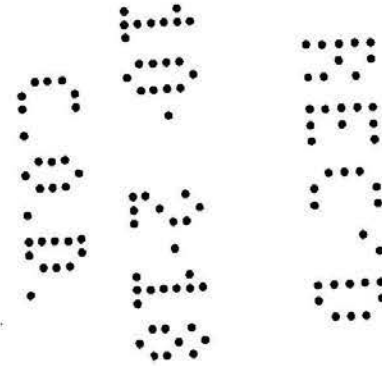


Registration Invoice


September 27, 2018
Invoice #E4606 (pg 1/1)
P.O. # 360489

Sold To: Debbie Bowen
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

AP VERIFIED
10/05/18 - BETHANY CRUSE



Event Name: ITBE's 2018 FALL MINI-CONVENTION
Date(s): 10/13/18 - 10/13/18
Location:

Purchase Description	Amounts
Bowen, Debbie Package: SPECIAL SAVINGS! Convention and Membership (60.00)	60.00
<p>APPROVED</p> <p> OCT 02 2018</p>	
Retain this receipt for your records. Questions? Email Registration@itbe.org	
Purchase Total, Invoice #E4606:	60.00
Payment Received:	0.00
Amount Due:	60.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4607

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0241635

Check Amount: \$ 840.00

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529945

Redaction Type: None

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

Document Below

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



Registration Invoice

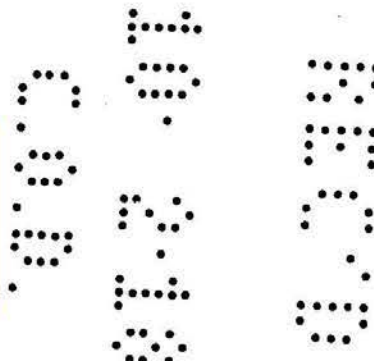
September 27, 2018

Invoice #E4607 (pg 1/1)

P.O. # 360489

Sold To: Christine McFarland
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60131

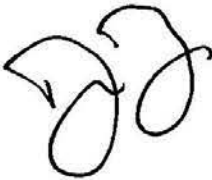
AP VERIFIED
10/05/18 - BETHANY CRUSE



Event Name: ITBE's 2018 FALL MINI-CONVENTION

Date(s): 10/13/18 - 10/13/18

Location:

Purchase Description	Amounts
McFarland, Christine Package: SPECIAL SAVINGS! Convention and Membership (60.00)	60.00
<p>APPROVED</p> <p> OCT 02 2018</p> <p>Retain this receipt for your records. Questions? Email Registration@itbe.org</p>	
Purchase Total, Invoice #E4607:	60.00
Payment Received:	0.00
Amount Due:	60.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4608

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0241635

Check Amount: \$ 840.00

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529946

Redaction Type: None

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

Document Below

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



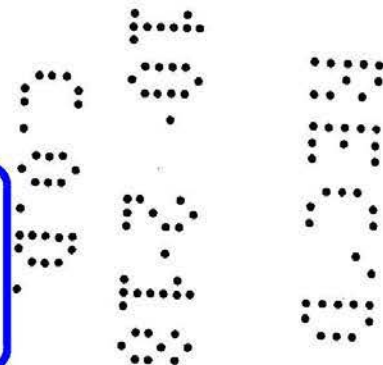
Registration Invoice

September 27, 2018
Invoice #E4608 (pg 1/1)

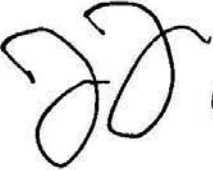
P.O. # 360489

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

AP VERIFIED
10/05/18 - BETHANY CRUSE



Event Name: ITBE's 2018 FALL MINI-CONVENTION
Date(s): 10/13/18 - 10/13/18
Location:

Purchase Description	Amounts
Vavruska, Joe Package: SPECIAL SAVINGS! Convention and Membership (60.00)	60.00
<p>APPROVED</p> <p> OCT 02 2018</p>	
Retain this receipt for your records. Questions? Email Registration@itbe.org	
Purchase Total, Invoice #E4608:	60.00
Payment Received:	0.00
Amount Due:	60.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4609

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0241635

Check Amount: \$ 840.00

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529947

Redaction Type: None

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

Document Below

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



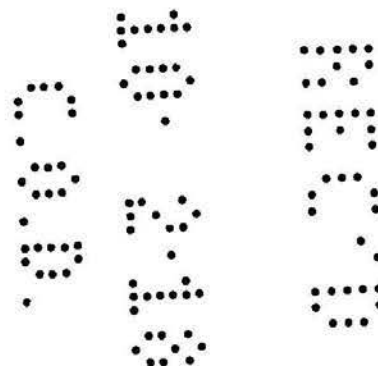
Registration Invoice

September 27, 2018
Invoice #E4609 (pg 1/1)
P.O. # 360489

Sold To: Rose Montoya

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

AP VERIFIED
10/05/18 - BETHANY CRUSE



Event Name: ITBE's 2018 FALL MINI-CONVENTION
Date(s): 10/13/18 - 10/13/18
Location:

Purchase Description	Amounts
Montoya, Rose Package: SPECIAL SAVINGS! Convention and Membership (60.00)	60.00
<p>APPROVED</p> <p><i>[Signature]</i> OCT 02 2018</p>	
Retain this receipt for your records. Questions? Email Registration@itbe.org	
Purchase Total, Invoice #E4609:	60.00
Payment Received:	0.00
Amount Due:	60.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4610

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0241635

Check Amount: \$ 840.00

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529948

Redaction Type: None

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

Document Below

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



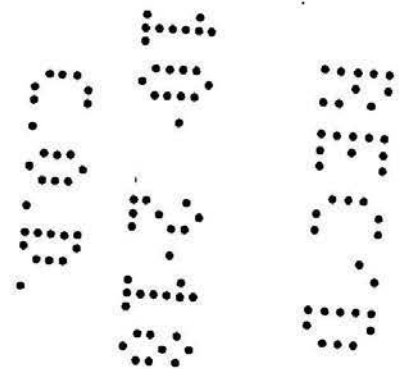
Registration Invoice

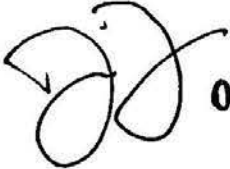
September 27, 2018
Invoice #E4610 (pg 1/1)
P.O. # 360489

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

AP VERIFIED
10/05/18 - BETHANY CRUSE

Event Name: ITBE's 2018 FALL MINI-CONVENTION
Date(s): 10/13/18 - 10/13/18
Location:



Purchase Description	Amounts
Denise, Atri Package: SPECIAL SAVINGS! Convention and Membership (60.00)	60.00
<p>APPROVED</p> <p> OCT 02 2018</p>	
Retain this receipt for your records. Questions? Email Registration@itbe.org	
Purchase Total, Invoice #E4610:	60.00
Payment Received:	0.00
Amount Due:	60.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4612

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0241635

Check Amount: \$ 840.00

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529949

Redaction Type: None

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

Document Below

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



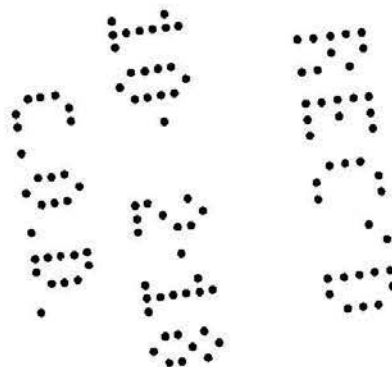
Registration Invoice

September 27, 2018

Invoice #E4612 (pg 1/1)

P.O. # 360489

Sold To: Annette Barker
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137



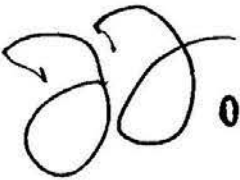
AP VERIFIED

10/05/18 - BETHANY CRUSE

Event Name: ITBE's 2018 FALL MINI-CONVENTION

Date(s): 10/13/18 - 10/13/18

Location:

Purchase Description	Amounts
Barker, Annette Package: SPECIAL SAVINGS! Convention and Membership (60.00)	60.00
<p>APPROVED</p> <p> OCT 02 2018</p>	
Retain this receipt for your records. Questions? Email Registration@itbe.org	
Purchase Total, Invoice #E4612:	60.00
Payment Received:	0.00
Amount Due:	60.00