

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E5674

Invoice Date: 02/15/2021

PO Number: P0372339

Check Number: 0279122

Check Amount: \$ 2,640.00

Check Date: 04/13/2021

Department ID: 02176

Reviewer Name:

Voucher Number: V0665290

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

February 15, 2021  
Invoice #E5674 (pg 1/1)  
P.O. # 372339

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

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description		Amounts
Damion, Julia Package: MEMBER Registration FRI and SAT (\$80.00)		\$80.00
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 #E5674:		\$80.00
Payment Received:		\$0.00
Amount Due:		\$80.00

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



# Registration Invoice

February 15, 2021  
Invoice #E5674 (pg 1/1)  
P.O. # 372339

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

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Damion, Julia Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>	
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 #E5674:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Fri Mar 12 15:01:13 CST 2021  
To: invoicing@cod.edu  
CC: hob@cod.edu  
Subject: RE: PO 372339  
-----

Here is the updated Invoice for Julia Damion. ☺  
Sorry for any confusion.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
Adult Basic Education/High School Equivalency/ English Language Acquisition

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---

**From:** McLaughlin, Ashley  
**Sent:** Friday, March 12, 2021 2:00 PM  
**To:** Invoicing <invoicing@cod.edu>  
**Cc:** Ho, Ben <hob@cod.edu>  
**Subject:** PO 372339

Hello,  
Attached is the invoice for PO372339  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
Adult Basic Education/High School Equivalency/ English Language Acquisition

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[attachment: J Damion.pdf]

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Mon Apr 05 10:49:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: V0665290- Illinois TESOL  
-----

---

**From:** Ho, Ben <hob@cod.edu>  
**Sent:** Monday, April 5, 2021 10:44 AM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** RE: V0665290- Illinois TESOL

Hi Bethany,

Could you please replace V0665290 for \$120 with the attached \$80 invoice?

Thanks.

Ben

---

**From:** Ho, Ben  
**Sent:** Monday, April 5, 2021 9:44 AM  
**To:** Cruse, Bethany <cruseb199@COD.EDU>  
**Subject:** RE: V0665290- Illinois TESOL

Thank you, Bethany. I will get back with you on this sometime this week.

Ben

---

**From:** Cruse, Bethany <cruseb199@cod.edu>  
**Sent:** Monday, April 5, 2021 9:40 AM  
**To:** Ho, Ben <hob@cod.edu>  
**Subject:** RE: V0665290- Illinois TESOL

Ben,  
V665290 has not been paid. They will be paid in the paper check run next week. I can place the voucher on hold but ultimately we need a revised invoice from the vendor.

Thanks

Bethany Cruse  
AP Lead  
College of DuPage  
630-942-4294

---

**From:** Ho, Ben <hob@cod.edu>  
**Sent:** Monday, April 5, 2021 9:15 AM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** V0665290- Illinois TESOL

Good morning – Bethany,

I need your help. I noticed that COD has reimbursed \$40 of the \$120 vouchered on V0665290. She had personally paid Illinois TESOL herself. Would you please confirm that V0665290 has not been paid?

If it has not been paid, would you be able to reduce V0665290 from \$120 to \$80?

I just wanted to know, but please do not reduce it yet because I have also reached out to Julia via Ashley McLaughlin last week before I thought of this idea.

Thank you.

Ben

[attachment: Revised Invoice from IL TESOL-BE for Julia Damion\_\$80.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5679  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665443  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:50:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Gail Kaplan for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
Adult Basic Education/High School Equivalency/ English Language Acquisition

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[attachment: G Kaplan.pdf]



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



# Registration Invoice

February 15, 2021  
Invoice #E5679 (pg 1/1)  
P.O. # 372339

Sold To: Gail Kaplan  
College of DuPage  
175 N. Kenilworth Ave.  
Glen Ellyn, IL 60137

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description		Amounts
Kaplan, Gail Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year		\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>		
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 #E5679:		\$120.00
Payment Received:		\$0.00
Amount Due:		\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5696  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665444  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:51:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Gina LaRusso for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
Adult Basic Education/High School Equivalency/ English Language Acquisition

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[attachment: G LaRusso.pdf]

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



# Registration Invoice

February 15, 2021  
Invoice #E5696 (pg 1/1)  
P.O. # 372339

Sold To: Gina LaRusso  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
LaRusso, Gina Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>	
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 #E5696:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5687  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665445  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:51:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Heather Torrie for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
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[attachment: H Torrie.pdf]

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# Registration Invoice

February 15, 2021  
Invoice #E5687 (pg 1/1)  
P.O. # 372339

Sold To: Heather Torrie  
College of DuPage  
6530 Maxwell Dr  
Woodridge, IL 60517

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Torrie, Heather Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>	
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 #E5687:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5677  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665446  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:52:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Heidi Gordon for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
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[attachment: HGordon.pdf]

Illinois TESOL/BE  
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Bolingbrook, IL 60440  
312-857-4823



# Registration Invoice

February 15, 2021  
Invoice #E5677 (pg 1/1)  
P.O. # 372339

Sold To: Heidi Gordon  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Gordon, Heidi Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>	
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 #E5677:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5695  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665447  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:52:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Jen Austgen for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
Adult Basic Education/High School Equivalency/ English Language Acquisition

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[attachment: J Austgen.pdf]

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312-857-4823



# Registration Invoice

February 15, 2021  
Invoice #E5695 (pg 1/1)  
P.O. # 372339

Sold To: Jen Austgen  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Austgen, Jen Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>	
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 #E5695:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5685  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665448  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:53:58 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Jarret Dyer for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
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[attachment: J Dyer.pdf]

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Bolingbrook, IL 60440  
312-857-4823



# Registration Invoice

February 15, 2021  
Invoice #E5685 (pg 1/1)  
P.O. # 372339

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

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Dyer, Jarret Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>	
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 #E5685:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5689  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665449  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:54:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Joe Trahey for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
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[attachment: J Trahey.pdf]

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312-857-4823



# Registration Invoice

February 15, 2021  
Invoice #E5689 (pg 1/1)  
P.O. # 372339

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

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description		Amounts
Trahey, Joe Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year		\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>		
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 #E5689:		\$120.00
Payment Received:		\$0.00
Amount Due:		\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5692  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665450  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:54:53 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Mira Bielat for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
Adult Basic Education/High School Equivalency/ English Language Acquisition

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[attachment: M Bielat.pdf]

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Bolingbrook, IL 60440  
312-857-4823



# Registration Invoice

February 15, 2021  
Invoice #E5692 (pg 1/1)  
P.O. # 372339

Sold To: Mira Bielat  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description		Amounts
Bielat, Mira Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year		\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>		
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 #E5692:		\$120.00
Payment Received:		\$0.00
Amount Due:		\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5691  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665451  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:55:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Martin Cluelow for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
Adult Basic Education/High School Equivalency/ English Language Acquisition

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[attachment: M Cluelow.pdf]



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1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823



# Registration Invoice

February 15, 2021  
Invoice #E5691 (pg 1/1)  
P.O. # 372339

Sold To: Martin Cluelow  
College of DuPage  
1626 West Orchard Place  
Arlington Heights, IL 60005-2414

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Cluelow, Martin Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>	
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 #E5691:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5675  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665452  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:55:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Monika Gadek Stephan for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
Adult Basic Education/High School Equivalency/ English Language Acquisition

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[attachment: M Gadek Stephan.pdf]

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# Registration Invoice

February 15, 2021  
Invoice #E5675 (pg 1/1)  
P.O. # 372339

Sold To: Monika Gadek-Stephan

College of DuPage

720 Wellington

#110

Elk Grove Village, IL 60007

**APPROVED 03/22/21**

**DANIEL DEASY**

**APPROVED 03/31/21**

**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Date(s): 02/26/21 - 02/27/21

Location:

Purchase Description	Amounts
Gadek-Stephan, Monika Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 03/17/21</b>	
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 #E5675:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5688  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665453  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:56:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Marie Hannon for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
Adult Basic Education/High School Equivalency/ English Language Acquisition

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[attachment: M Hannon.pdf]

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# Registration Invoice

February 15, 2021  
Invoice #E5688 (pg 1/1)  
P.O. # 372339

Sold To: Marie Hannon  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Hannon, Marie Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>	
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 #E5688:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5682  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665454  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:57:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Marty Koranda for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
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[attachment: M Koranda.pdf]

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# Registration Invoice

February 15, 2021  
Invoice #E5682 (pg 1/1)  
P.O. # 372339

Sold To: Martha Koranda  
College of Dupage  
1459 W Grand Haven Road  
Romeoville, IL 60446

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Koranda, Martha Package: MEMBER Registration FRI and SAT (\$80.00)	\$80.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>	
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 #E5682:	\$80.00
Payment Received:	\$0.00
Amount Due:	\$80.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5694  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665456  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:56:54 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Vanessa Tornebene for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
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[attachment: V Tornabene.pdf]

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# Registration Invoice

February 15, 2021  
Invoice #E5694 (pg 1/1)  
P.O. # 372339

Sold To: Venessa Tornabene  
College of DuPage  
1217 Raymond ave  
LaGrange Park, IL 60526

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Tornabene, Venessa Package: MEMBER Registration FRI and SAT (\$80.00)	\$80.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>	
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 #E5694:	\$80.00
Payment Received:	\$0.00
Amount Due:	\$80.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5681  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665457  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:57:49 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Mary Beth Miller for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
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[attachment: MB Miller.pdf]

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# Registration Invoice

February 15, 2021  
Invoice #E5681 (pg 1/1)  
P.O. # 372339

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

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Miller, Mary Beth Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>	
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 #E5681:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5693  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665459  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:49:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Edlira Gjata for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
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[attachment: E Gjata.pdf]

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312-857-4823



# Registration Invoice

February 15, 2021  
Invoice #E5693 (pg 1/1)  
P.O. # 372339

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

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Gjata, Edlira Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>	
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 #E5693:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5678  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665460  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:43:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Adele Annes for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
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[attachment: A Annes.pdf]

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# Registration Invoice

February 15, 2021  
Invoice #E5678 (pg 1/1)  
P.O. # 372339

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

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Date(s): 02/26/21 - 02/27/21

Location:

Purchase Description	Amounts
Annes, Adele Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$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 #E5678:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5686  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665461  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:44:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Alicia Dyer for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
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[attachment: A Dyer.pdf]



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312-857-4823



# Registration Invoice

February 15, 2021  
Invoice #E5686 (pg 1/1)  
P.O. # 372339

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

**APPROVED 03/17/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Dyer, Alisa Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$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 #E5686:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5676  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665462  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:45:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Alka Malhorta for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
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[attachment: A Malhotra.pdf]

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312-857-4823



# Registration Invoice

February 15, 2021  
Invoice #E5676 (pg 1/1)  
P.O. # 372339

Sold To: Alka Malhorta  
College of DuPage  
425 Fawell Blvd  
Clark, IL 60133

**APPROVED 03/17/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description		Amounts
Malhorta, Alka Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year		\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>		
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 #E5676:		\$120.00
Payment Received:		\$0.00
Amount Due:		\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5684  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665463  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:46:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Christine Kelly for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
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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[attachment: C Kelly.pdf]

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



# Registration Invoice

February 15, 2021  
Invoice #E5684 (pg 1/1)  
P.O. # 372339

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

**APPROVED 03/17/21  
DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Kelly, Christine Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 03/17/21</b>	
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 #E5684:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5680  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665464  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:46:39 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Christine McFarland for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
Adult Basic Education/High School Equivalency/ English Language Acquisition

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[attachment: C McFarland.pdf]

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312-857-4823



# Registration Invoice

February 15, 2021  
Invoice #E5680 (pg 1/1)  
P.O. # 372339

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

**APPROVED 03/17/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
McFarland, Christine Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>	
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 #E5680:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5690  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665465  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Mar 16 13:47:08 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Dawn Weeks for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
Adult Basic Education/High School Equivalency/ English Language Acquisition

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[attachment: D Weeks.pdf]

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Bolingbrook, IL 60440  
312-857-4823



# Registration Invoice

February 15, 2021  
Invoice #E5690 (pg 1/1)  
P.O. # 372339

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

**APPROVED 03/17/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Weeks, Dawn Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/17/21</b>	
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 #E5690:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E5683  
Invoice Date: 02/15/21  
PO Number: P0372339  
Check Number: 0279122  
Check Amount: \$ 2,640.00  
Check Date: 04/13/2021  
Department ID: 02176  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665562  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Wed Mar 17 16:17:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ITBE Conference - PO 372339  
-----

Hello,  
Attached is an invoice for Tracey Bouton for the ITBE Conference- PO 372339.  
Please let me know if you have any questions.  
Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
Adult Basic Education/High School Equivalency/ English Language Acquisition

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[attachment: T Bouton.pdf]

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Bolingbrook, IL 60440  
312-857-4823



# Registration Invoice

February 15, 2021  
Invoice #E5683 (pg 1/1)  
P.O. # 372339

Sold To: Tracey Bouton  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED 03/22/21**  
**DANIEL DEASY**

Event Name: ITBE 2021 46th Annual Convention  
Date(s): 02/26/21 - 02/27/21  
Location:

RE-ENVISIONING MULTILINGUAL EDUCATION: T

Purchase Description	Amounts
Bouton, Tracey Package: MEMBER Registration FRI and SAT (\$80.00) Member Dues: Regular Member - 1 Year	\$80.00 \$40.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>YVONNE BEDFORD 03/18/21</b>	
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 #E5683:	\$120.00
Payment Received:	\$0.00
Amount Due:	\$120.00