

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1210810  
Vendor Name: Elmhurst Park District  
Invoice Number: 17807  
Invoice Date: 05/25/21  
PO Number:  
Check Number: 0281637  
Check Amount: \$ 787.00  
Check Date: 06/08/2021  
Department ID: 12042  
Reviewer Name:  
Voucher Number: V0684195  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Smith, Beverly <smithb244@cod.edu>  
Sent: Thu Jun 03 13:22:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Elmhurst Park District  
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Please pay inv. 17807 for Elmhurst Park District.

*Beverly Smith*  
Administrative Assistant  
Athletics and Recreational Programs  
College of DuPage  
(630) 942-4242  
(630) 942-3601 fax  
Smithb244@cod.edu

**From:** Smith, Beverly <smithb244@cod.edu>  
**Sent:** Thursday, June 3, 2021 1:15 PM  
**To:** Smith, Beverly <smithb244@cod.edu>  
**Subject:** Attached Image

[attachment: 0297\_001.pdf]

**Smith, Beverly**

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**From:** acctpay@cod.edu  
**Sent:** Thursday, June 3, 2021 12:39 PM  
**To:** Smith, Beverly  
**Subject:** Voucher Confirmation: V0684195

Voucher Number V0684195  
Voucher Status In Progress (Unfinished)

Requestor Name Beverly E. Smith

Voucher Date 06/03/21  
Due Date 06/30/21  
Vendor ID and/or Name 1210810 Elmhurst Park District  
D/B/A Courts Plus  
AP Type IM Invoices < \$15,000  
Voucher Total \$475.00

**AP VERIFIED**  
**06/03/21 - MARIA ZERRUDO**

ITEM 1  
Item Description Women's Tennis Rental  
Quantity 1.000  
Price \$475.0000  
Extended Price \$475.00  
GL Distribution 01-30-12042-5601001  
Tax Info

**COMMENTS**

Elmhurst Park District was closed for a year due to Covid-19. The accounting department sent out invoices that were still in the system to be paid.

APPROVAL

  
NEXT APPROVALS

DATE

6/3/21

# Courts Plus Tennis Rental 2019

Invoice #: 17807  
Invoice Date: 05/25/2021  
Invoice #: 17807  
Household: 15136

COURTS PLUS<sup>SM</sup>

COLLEGE OF DUPAGE ATHLETIC DEPARTMENT  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Courts Plus  
186 S. West Ave  
Elmhurst IL 60126  
Phone: (630)833-5064  
www.epd.org

<u>Transaction Date</u>	<u>Receipt</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/24/2019	2283602	Tennis Court 02 on 10/12/2019 at 2:00 pm to 8:00 pm at Courts Plus (College of Dupage) Weekend PM Fee	1	\$114.00
10/24/2019	2283602	Tennis Court 03 on 10/12/2019 at 2:00 pm to 4:00 pm at Courts Plus (College of Dupage) Weekend PM Fee	1	\$38.00
10/24/2019	2283602	Tennis Court 01 on 10/12/2019 at 3:00 pm to 10:00 pm at Courts Plus (College of Dupage) Weekend PM Fee	1	\$133.00
10/24/2019	2283602	Tennis Court 04 on 10/12/2019 at 2:00 pm to 6:00 pm at Courts Plus (College of Dupage) Weekend PM Fee	1	\$76.00
10/24/2019	2283602	Tennis Court 05 on 10/12/2019 at 2:00 pm to 4:00 pm at Courts Plus (College of Dupage) Weekend PM Fee	1	\$38.00
10/24/2019	2283602	Tennis Court 06 on 10/12/2019 at 2:00 pm to 4:00 pm at Courts Plus (College of Dupage) Weekend PM Fee	1	\$38.00
12/27/2019	2360380	Tennis Court 01 on 11/22/2019 at 2:00 pm to 4:00 pm at Courts Plus (College of Dupage) Weekday Mid-Day Fee	1	\$38.00
Total Fees				\$475.00
Total Taxes				\$0.00
Total Paid				\$0.00
Total Due				\$475.00

# Courts Plus Tennis Rental 2019

COURTS PLUS

Invoice #:  
Invoice Date:  
Household:

**17807**  
05/25/2021  
15136

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*Please return the lower portion with your remittance*

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Household: 15136

College of Dupage Athletic Department  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Invoice Date: 05/25/2021  
Due Date: 05/25/2021

Invoice #: 17807

Amount Due: \$475.00

Global - All Modules

Amount Paid: \_\_\_\_\_

Remit To:  
Courts Plus  
186 S. West Ave  
Elmhurst IL 60126  
Phone: (630)833-5064

Payment Type: \_\_\_\_\_ Check \_\_\_\_\_ Other (No Credit Cards)

Check Number Or Other Reference: \_\_\_\_\_

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1210810

Vendor Name: Elmhurst Park District

Invoice Number: 17805

Invoice Date: 05/25/21

PO Number:

Check Number: 0281637

Check Amount: \$ 787.00

Check Date: 06/08/2021

Department ID: 12042

Reviewer Name:

Voucher Number: V0684199

Redaction Type: None

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

Document Below

**Smith, Beverly**

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**From:** acctpay@cod.edu  
**Sent:** Thursday, June 3, 2021 12:42 PM  
**To:** Smith, Beverly  
**Subject:** Voucher Confirmation: V0684199

Voucher Number V0684199  
Voucher Status In Progress (Unfinished)

Requestor Name Beverly E. Smith

Voucher Date 06/03/21  
Due Date 06/30/21  
Vendor ID and/or Name 1210810 Elmhurst Park District  
D/B/A Courts Plus  
AP Type IM Invoices < \$15,000  
Voucher Total \$312.00

**AP VERIFIED**  
**06/03/21 - MARIA ZERRUDO**

ITEM 1  
Item Description Women's Tennis facility Rental  
Quantity 1.000  
Price \$312.0000  
Extended Price \$312.00  
GL Distribution 01-30-12042-5601001  
Tax Info

COMMENTS  
Indoor tennis facility for Women's Tennis practice.

APPROVAL

DATE

NEXT APPROVALS

# Courts Plus Tennis Rental 2021

Invoice #: 17805  
 Invoice Date: 05/25/2021  
 Invoice #: 17805  
 Household: 15136

COURTS PLUS

COLLEGE OF DUPAGE ATHLETIC DEPARTMENT  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599

Courts Plus  
 186 S. West Ave  
 Elmhurst IL 60126  
 Phone: (630)833-5064  
 www.epd.org

Transaction Date	Receipt	Description	Quantity	Amount
04/02/2021	2643240	Tennis Court 01 on 03/04/2021 at 8:00 pm to 9:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/02/2021	2643240	Tennis Court 01 on 03/11/2021 at 8:00 pm to 9:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/02/2021	2643240	Tennis Court 01 on 03/18/2021 at 8:00 pm to 9:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/02/2021	2643240	Tennis Court 02 on 03/04/2021 at 8:00 pm to 9:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/02/2021	2643240	Tennis Court 02 on 03/11/2021 at 8:00 pm to 9:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/02/2021	2643240	Tennis Court 02 on 03/18/2021 at 8:00 pm to 9:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/02/2021	2643240	Tennis Court 02 on 03/23/2021 at 8:00 pm to 9:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/02/2021	2643240	Tennis Court 03 on 03/04/2021 at 8:00 pm to 9:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/02/2021	2643240	Tennis Court 03 on 03/18/2021 at 8:00 pm to 9:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/02/2021	2643240	Tennis Court 03 on 03/23/2021 at 8:00 pm to 9:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
05/07/2021	2665863	Tennis Court 01 on 04/01/2021 at 8:00 pm to 9:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
05/07/2021	2665863	Tennis Court 02 on 04/01/2021 at 8:00 pm to 9:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
05/07/2021	2665863	Tennis Court 03 on 04/01/2021 at 8:00 pm to 9:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
Total Fees				\$312.00
Total Taxes				\$0.00
Total Paid				\$0.00
Total Due				\$312.00



# Courts Plus Tennis Rental 2021

COURTS PLUS

Invoice #: 17805  
Invoice Date: 05/25/2021  
Household: 15136

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*Please return the lower portion with your remittance*

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Household: 15136

College of Dupage Athletic Department  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Invoice Date: 05/25/2021  
Due Date: 05/25/2021

Invoice #: 17805

Amount Due: \$312.00

Remit To:  
Courts Plus  
186 S. West Ave  
Elmhurst IL 60126  
Phone: (630)833-5064

Global - All Modules

Amount Paid: \_\_\_\_\_

Payment Type: \_\_\_\_\_ Check \_\_\_\_\_ Other (No Credit Cards)

Check Number Or Other Reference: \_\_\_\_\_