

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1262754
Vendor Name: Glen Ellyn Park District
Invoice Number: PERMIT
Invoice Date: 07/25/18
PO Number: P0358250
Check Number: 0237958
Check Amount: \$ 945.00
Check Date: 08/15/2018
Department ID: 17100
Reviewer Name:
Voucher Number: V0521652
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Permit Functions for #5127

Help

General Information

Event Name COD Volleyball #5127
 Event Type Facility Rental
 Event Date(s) 9 bookings Aug 7, 2018 - Aug 17, 2018 Details
 Permit Date May 7, 2018 11:54 AM
 Permit Status Approved
 Site Glen Ellyn Park District (ASFC)
 Taken by Miller Ryan
 Customer Tolis Koskinaris (#40662)
 Customer Type Private Individual

7-25-18

C.O.D.

AP VERIFIED

07/26/18 - BETHANY CRUSE

Financial - Balance: \$630.00

Rental Charges \$630.00	
Taxes \$0	Deposits \$0
Deposit Claims \$0	Deposit Taxes \$0
Discounts \$0	Discounts \$0
Rental Charge Payments/Credits \$0	Deposit Payments/Credits \$0
Rental Charge Refunds \$0	Deposit Refunds \$0
Rental Charges Balance Due \$630.00	Deposit Balance Due \$0

Total Permit Balance Due \$630.00

Functions

Reservation Details

Change Place / Date / Time
 Change Customer / Organization /
 Permit Administrator
 Custom Question Answers
 Change the Notes / Disclaimers
 Checklist Transactions
 Resource Scheduler - Legacy
 Manage Attachments

Permit Status

Change Status / Checklist / Stages
 Cancel Permit
Complete Permit

Financial Detail

Review / Modify Charges
 Make a Payment
 Modify Payment Plan
Claim Deposit
 Refund Charges
Refund Deposit

Audit / Review

Show Ledger
 Show Permit
 Permit Charges Summary
 Change Log

Smiley 7/25/18

Permit Functions for #5145

Help

▼ General Information

Event Name COD Volleyball #5145
Event Type Facility Rental
Event Date(s) 2 bookings Jul 24, 2018 - Jul 26, 2018 Details
Permit Date May 9, 2018 10:45 AM
Permit Status Approved
Site Glen Ellyn Park District (ASFC)
Taken by Miller Ryan
Customer Tolis Koskinaris (#40662)
Customer Type Private Individual

7.25.18

C.O.D.

▼ Financial - Balance: \$105.00

Rental Charges \$105.00	Deposits \$0
Taxes \$0	Deposit Taxes \$0
Deposit Claims \$0	Discounts \$0
Discounts \$0	Deposit Payments/Credits \$0
Rental Charge Payments/Credits \$0	Deposit Refunds \$0
Rental Charge Refunds \$0	Deposit Balance Due \$0
Rental Charges Balance Due \$105.00	

Total Permit Balance Due \$105.00

▼ Functions

Reservation Details

Change Place / Date / Time
Change Customer / Organization /
Permit Administrator
Custom Question Answers
Change the Notes / Disclaimers
Checklist Transactions
Resource Scheduler - Legacy
Manage Attachments

Permit Status

Change Status / Checklist / Stages
Cancel Permit
Complete Permit

Financial Detail

Review / Modify Charges
Make a Payment
Modify Payment Plan
Claim Deposit
Refund Charges
Refund Deposit

Audit / Review

Show Ledger
Show Permit
Permit Charges Summary
Change Log

 7/25/18

Permit Functions for #5126

Help

General Information

Event Name COD Volleyball #5126
 Event Type Facility Rental
 Event Date(s) 4 bookings Jul 10, 2018 - Jul 19, 2018 Details
 Permit Date May 7, 2018 11:48 AM
 Permit Status Approved
 Site Glen Ellyn Park District (ASFC)
 Taken by Miller Ryan
 Customer Tolis Koskinaris (#40662)
 Customer Type Private Individual

7-25-18
 C.O.D.

Financial - Balance: \$210.00

Rental Charges \$210.00	
Taxes \$0	Deposits \$0
Deposit Claims \$0	Deposit Taxes \$0
Discounts \$0	Discounts \$0
Rental Charge Payments/Credits \$0	Deposit Payments/Credits \$0
Rental Charge Refunds \$0	Deposit Refunds \$0
Rental Charges Balance Due \$210.00	Deposit Balance Due \$0

Total Permit Balance Due \$210.00

Functions

Reservation Details

Change Place / Date / Time
 Change Customer / Organization /
 Permit Administrator
 Custom Question Answers
 Change the Notes / Disclaimers
 Checklist Transactions
 Resource Scheduler - Legacy
 Manage Attachments

Permit Status

Change Status / Checklist / Stages
 Cancel Permit
Complete Permit

Financial Detail

Review / Modify Charges
 Make a Payment
 Modify Payment Plan
Claim Deposit
 Refund Charges
Refund Deposit

Audit / Review

Show Ledger
 Show Permit
 Permit Charges Summary
 Change Log

Jimmy 7/24/18