

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1010917

Vendor Name: Parkland College

Invoice Number: October 13, 2018

Invoice Date: 10/18/18

PO Number:

Check Number: 0244639

Check Amount: \$ 365.00

Check Date: 11/14/2018

Department ID: 12031

Reviewer Name:

Voucher Number: V0535154

Redaction Type: None

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

Document Below

-----  
From: smithb244@cod.edu  
Sent: Fri Oct 19 09:32:35 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Parkland College  
-----

Attached is the invoice for Parkland College. Beverly Smith Administrative Assistant Athletics and Recreational Programs College of DuPage Email: smithb244@cod.edu (630)942-4242 -----Original Message----- From: smithb244@cod.edu Sent: Friday, October 19, 2018 9:28 AM To: Smith, Beverly Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**Smith, Beverly**

---

**From:** acctpay@cod.edu  
**Sent:** Thursday, October 18, 2018 3:00 PM  
**To:** Smith, Beverly  
**Subject:** Voucher Confirmation: V0535154

Voucher Number V0535154  
Voucher Status In Progress (Unfinished)

Requestor Name Beverly E. Smith

Voucher Date 10/18/18  
Due Date 10/18/18  
Vendor ID and/or Name 1010917 Parkland College  
AP Type IM Invoices < \$15,000  
Voucher Total \$365.00

**AP VERIFIED**  
**10/19/18 - BETHANY CRUSE**

ITEM 1  
Item Description Men's Soccer Officials payment  
Quantity 1.000  
Price \$365.0000  
Extended Price \$365.00  
GL Distribution 01-30-12031-5302001

**COMMENTS**

Send a copy of the invoice with the check

**APPROVAL**

**DATE**



10/19/18

**NEXT APPROVALS**

Invoice for  
Men's Soccer Officials  
@ Parkland College vs. College of Dupage

Saturday, October 13, 2018  
Game unable to be played by College of Dupage

**Officials**

Jason Willey	\$145
Nicholas Singer	\$110
Rich Berlin	\$110

**Total Due to Parkland College:           \$365**

**Please make check payable and mail to:**

Parkland College  
Attn: Mickey  
2400 W. Bradley Avenue  
Champaign, IL 61821

PARKLAND COLLEGE MEN'S SOCCER  
OFFICIAL PAYSHEET

Saturday, October 13, 2018

Parkland College vs. College of Dupage

2:00 p.m.

**Jason Willey**

\$145.00

1 McCormick Blvd.

Normal, IL 61761

816.588.2204

Signature: \_\_\_\_\_

**Nicholas Singer**

\$110.00

7 Bellamy

Champaign, IL 61821

410.458.5258

Signature: \_\_\_\_\_

**Rich Berlin**

\$110.00

2358 CR 1100 N

El Paso, IL 61738-1856

309.212.0892

Signature: \_\_\_\_\_

Parkland College Athletics  
2400 West Bradley Avenue  
Champaign, Illinois 61821-1899  
217/351-2226 phone  
217/373-3897 fax

Date: **July 18, 2018**

### ATHLETIC EVENT AGREEMENT

#### IT IS AGREED:

That College of DuPage shall meet Parkland College in a **Men's Soccer** contest under the following conditions:

PLACE: **Parkland College**

DATE: **Saturday, October 13, 2018** TIME: **2:00 p.m.**

FINANCIAL GUARANTEE TO VISITING TEAM: **\$0.00**

DATE OF RETURN CONTEST: TIME:

LOCATION OF RETURN CONTEST:

REMARKS: \_\_\_\_\_

The home management shall manage the contest and pay all expenses, including the charges of officials, but not including the expenses of the visiting team, except as otherwise agreed.

The eligibility of the players of each team shall be determined by the respective institutions, in accordance with their own rules and/or the rules of their Conference. These must meet NJCAA standards.

A certified list of eligible players shall be exchanged at least one (1) week prior to the contest, unless such list has been filed with the NJCAA or with their own Conference.

In the event of forfeiture, forfeiting team will be responsible for the cost of the officials.

**Originating School**

Rod Lovett

Signature of Athletic Director

ROD LOVETT

Signature of Coach

**Opponent**

Signature of Athletic Director

Signature of Coach

If you have any questions, please contact Rod Lovett, Athletic Director, at 217/351-2409 or the Athletic Department at 217/351-2226.

Please sign and RETURN ONE (1) Copy; RETAIN ONE (1) FOR YOUR FILE