

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1262754  
Vendor Name: Glen Ellyn Park District  
Invoice Number: INV-ATH000039  
Invoice Date: 10/23/20  
PO Number:  
Check Number: 0275711  
Check Amount: \$ 480.00  
Check Date: 01/12/2021  
Department ID: 17151  
Reviewer Name: Beverly Smith  
Voucher Number: V0657510  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Smith, Beverly <smithb244@cod.edu>  
Sent: Tue Jan 05 12:06:29 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Fw: Voucher Confirmation: V0657510  
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Please process the voucher below.

Beverly Smith  
Administrative Assistant  
Athletics and Recreational Programs  
College of DuPage

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**From:** Kaiser, Ryan  
**Sent:** Tuesday, January 5, 2021 11:48 AM  
**To:** Smith, Beverly  
**Subject:** RE: Voucher Confirmation: V0657510

I want this paid with Baseball Foundation.

10-99-17151-2900099

**Ryan Kaiser**  
Director, Athletics and Recreational Programs  
College of Dupage  
(630)-942-2895 *Phone*  
(630)-942-3601 *Fax*



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**From:** Smith, Beverly <smithb244@cod.edu>  
**Sent:** Monday, January 4, 2021 9:36 AM  
**To:** Kaiser, Ryan <kaiserr2964@cod.edu>  
**Subject:** Fw: Voucher Confirmation: V0657510

Please approve the attached voucher and email it back to me.

Beverly Smith  
Administrative Assistant  
Athletics and Recreational Programs

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu) <[acctpay@cod.edu](mailto:acctpay@cod.edu)>

**Sent:** Monday, January 4, 2021 9:30 AM

**To:** Smith, Beverly

**Subject:** Voucher Confirmation: V0657510

Voucher Number V0657510

Voucher Status In Progress (Unfinished)

Requestor Name Beverly E. Smith

Voucher Date 01/04/21

Due Date 01/04/21

Vendor ID and/or Name 1262754 Glen Ellyn Park District

AP Type IM Invoices <\$15,000

Voucher Total \$480.00

ITEM 1

Item Description Facility Rental for Baseball

Quantity 1.000

Price \$480.0000

Extended Price \$480.00

GL Distribution 10-99-17151-2900099

COMMENTS

Facility rental for Baseball practice. B. J. Wilson to drive to use  
fundraising.

APPROVAL

DATE

NEXT APPROVALS

[attachment: Baseball Field Rental.pdf]

**INVOICE REVIEWED**

**OKAY TO PAY**

**BEVERLY SMITH 01/05/21**



Glen Ellyn Park District  
185 Spring Avenue  
Glen Ellyn Illinois 60137

# Invoice

# INV-ATH000039

Balance Due  
**\$480.00**

**APPROVED**  
**01/07/21 - RYAN KAISER**

Invoice Date:

23/10/2020

Terms:

Net 30

Bill To

College of DuPage - Baseball

Due Date:

22/11/2020

#	Item & Description	Qty	Rate	Amount
1	Field Rental Village Green Park - Field #2 October 2, 2020 - 6-9pm October 22, 2020 - 6-9pm	6.00	50.00	300.00
2	Lights Village Green Park - Field #2 October 2, 2020 - 6-9pm October 22, 2020 - 6-9pm	6.00	30.00	180.00
Sub Total				480.00
Total				<b>\$480.00</b>
Balance Due				<b>\$480.00</b>

Notes

Thank you.

From

College of DuPage - Baseball  
Bobby Wilson

Payment Stub

**APPROVED**

*By Ryan Kaiser at 11:46 am, Jan 05, 2021*

# : INV-ATH000039  
Invoice Date : 23/10/2020  
Balance Due : \$480.00

Amount  
Enclosed

GLEN ELLYN PARK DISTRICT  
185 SPRING AVENUE  
GLEN ELLYN ILLINOIS 60137

## Terms & Conditions

Please make all checks payable to: GLEN ELLYN PARK DISTRICT

If you have any questions concerning this invoice, contact Clint Babicz, 630-858-2462 or [cbabicz@gepark.org](mailto:cbabicz@gepark.org).