

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083794 **Vendor Name:** College of Dupage Foundation

Check Details:

Check Number: E0110571 **Check Amount:** \$ 2,240.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: BELUSHI-111025 **Invoice Date:** 11/10/2025 **PO Number:** NULL **Voucher Number:** V0913465

Document Type: AP Invoice

Document Below

Check Request Form

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Administrative Procedure 2.21, Vendor Payment.

Date: _____ Vendor ID: _____ Vendor Name: _____

Payee Address: _____ Payment Due Date: _____

Invoice Number	GL Account number(s) e.g. 01-80-00757-5401001	GL Account Name e.g. Office Supplies	Amount
Total			\$

Check the appropriate box below:

- ☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.
- ☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Description on Check:

Other Instructions:

All requests will require the following approvals:

Requester: _____ Print Name: _____

Budget Officer: _____ Print Name: _____

Requests \$10,000 and over will require the additional approvals below:

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Area Administrator (only required if request is \$10,000 and over): _____ Print Name: _____

Area Cabinet Officer (only required if request is \$25,000 and over): _____ Print Name: _____

Board Approval Date (only required if request is \$25,000 and over): _____

Return approved request and all supporting documentation to Accounts Payable (SRC 2132A), invoicing@cod.edu

Check Request Form *(cont.)*

Processing a Check Request:

To expedite the processing of a check request, or other non-purchase order disbursement, the requesting department should:

1. Verify that the vendor intake process has been completed by the Procurement Office.
Payment cannot be made to a vendor until this process has been completed.
2. Complete and review this check request form and confirm that all relevant supporting documentation is attached including fully executed contracts, if applicable.
3. Ensure the payee information is complete and includes the vendor's Colleague ID number.
4. Ensure that the general ledger account number is included and correct.
5. Maintain a copy of the approved check request form for department records.
6. Submit the completed check request form to the Accounts Payable Office.

The check request form will be returned to the budget officer if the information is incomplete, not in compliance with College Policy, or if budget is not available.

CT26_CRUCIBL The Crucible SALES SUMMARY

Transfer \$2/ticket from 01-30-12271-4509034 to COD Foundation

								PRICE_SCAL				
EVENT_CODE	EVENT_DESCRIPTOR	EVENT_DATE	SEASON_CODE	EVENT_SEASON_DESCRIPTION	CHANNEL_CODE	CHANNEL_DESCRIPTION	BUYER_TYPE_DESCRIPTION	PRICE_SCAL_DESCRIPTOR	PRICE_SCAL_CODE	TICKET_PRICE	QUANTITY	netTicketValue
CT26_CRUCIBL01	The Crucible	10/9/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	Playhouse	PLAYHO	\$ 18.00	19	\$ 342.00
CT26_CRUCIBL01	The Crucible	10/9/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	3	\$ 54.00
CT26_CRUCIBL01	The Crucible	10/9/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Senior	Playhouse	PLAYHO	\$ 16.00	2	\$ 32.00
CT26_CRUCIBL01	The Crucible	10/9/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Senior	Playhouse	PLAYHO	\$ 16.00	2	\$ 32.00
CT26_CRUCIBL01	The Crucible	10/9/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Youth 17 & Under	Playhouse	PLAYHO	\$ 16.00	3	\$ 48.00
CT26_CRUCIBL01	The Crucible	10/9/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	2	\$ 18.00
CT26_CRUCIBL01	The Crucible	10/9/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	20	\$ 180.00
CT26_CRUCIBL01	The Crucible	10/9/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	10	\$ 90.00
CT26_CRUCIBL01	The Crucible	10/9/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	1	\$ 18.00
CT26_CRUCIBL01	The Crucible	10/9/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	2	\$ 36.00
CT26_CRUCIBL01	The Crucible	10/9/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	-2	\$ (36.00)
CT26_CRUCIBL01	The Crucible	10/9/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	Playhouse	PLAYHO	\$ 18.00	6	\$ 108.00
CT26_CRUCIBL01	The Crucible	10/9/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	10	\$ 90.00
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	Playhouse	PLAYHO	\$ 18.00	13	\$ 234.00
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	-1	\$ (18.00)
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Senior	Playhouse	PLAYHO	\$ 16.00	-2	\$ (32.00)
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Senior	Playhouse	PLAYHO	\$ 16.00	4	\$ 64.00
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Senior	Playhouse	PLAYHO	\$ 16.00	2	\$ 32.00
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student	Playhouse	PLAYHO	\$ 16.00	2	\$ 32.00
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	5	\$ 45.00
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Group Adult 10%	Playhouse	PLAYHO	\$ 16.20	8	\$ 129.60
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Group Adult 10%	Playhouse	PLAYHO	\$ 16.20	2	\$ 32.40
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Group Senior 10%	Playhouse	PLAYHO	\$ 14.40	3	\$ 43.20
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Senior	Playhouse	PLAYHO	\$ 16.00	3	\$ 48.00
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	1	\$ 9.00
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	Playhouse	PLAYHO	\$ 18.00	9	\$ 162.00
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	1	\$ 18.00
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Senior	Playhouse	PLAYHO	\$ 16.00	3	\$ 48.00
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Youth 17 & Under	Playhouse	PLAYHO	\$ 16.00	2	\$ 32.00
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student	Playhouse	PLAYHO	\$ 16.00	1	\$ 16.00
CT26_CRUCIBL02	The Crucible	10/10/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	11	\$ 99.00
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	4	\$ 72.00
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	Playhouse	PLAYHO	\$ 18.00	13	\$ 234.00
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Senior	Playhouse	PLAYHO	\$ 16.00	5	\$ 80.00
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Senior	Playhouse	PLAYHO	\$ 16.00	9	\$ 144.00
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Youth 17 & Under	Playhouse	PLAYHO	\$ 16.00	2	\$ 32.00
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	13	\$ 117.00
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	-2	\$ (18.00)
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	10	\$ 180.00
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	-3	\$ (54.00)
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	-2	\$ (36.00)
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	Playhouse	PLAYHO	\$ 18.00	15	\$ 270.00
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Senior	Playhouse	PLAYHO	\$ 16.00	3	\$ 48.00
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Youth 17 & Under	Playhouse	PLAYHO	\$ 16.00	4	\$ 64.00
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Youth 17 & Under	Playhouse	PLAYHO	\$ 16.00	-2	\$ (32.00)
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Faculty & Staff	Playhouse	PLAYHO	\$ 16.00	2	\$ 32.00
CT26_CRUCIBL03	The Crucible	10/11/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	4	\$ 36.00
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	-2	\$ (36.00)
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	Playhouse	PLAYHO	\$ 18.00	13	\$ 234.00
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	2	\$ 36.00
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Senior	Playhouse	PLAYHO	\$ 16.00	3	\$ 48.00
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Senior	Playhouse	PLAYHO	\$ 16.00	10	\$ 160.00
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Senior	Playhouse	PLAYHO	\$ 16.00	-2	\$ (32.00)
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student	Playhouse	PLAYHO	\$ 16.00	5	\$ 80.00
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	7	\$ 63.00
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	4	\$ 72.00
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	4	\$ 36.00
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	2	\$ 36.00
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	Playhouse	PLAYHO	\$ 18.00	10	\$ 180.00
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	1	\$ 18.00
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Senior	Playhouse	PLAYHO	\$ 16.00	1	\$ 16.00
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Senior	Playhouse	PLAYHO	\$ 16.00	3	\$ 48.00
CT26_CRUCIBL04	The Crucible	10/12/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	2	\$ 18.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	Playhouse	PLAYHO	\$ 18.00	15	\$ 270.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	2	\$ 36.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Senior	Playhouse	PLAYHO	\$ 16.00	1	\$ 16.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Senior	Playhouse	PLAYHO	\$ 16.00	5	\$ 80.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Youth 17 & Under	Playhouse	PLAYHO	\$ 16.00	2	\$ 32.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	13	\$ 117.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	12	\$ 108.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	-2	\$ (18.00)
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	4	\$ 72.00

CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Youth 17 & Under	Playhouse	PLAYHO	\$ 16.00	1	\$ 16.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student	Playhouse	PLAYHO	\$ 16.00	2	\$ 32.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Faculty & Staff	Playhouse	PLAYHO	\$ 16.00	1	\$ 16.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	3	\$ 27.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	Playhouse	PLAYHO	\$ 18.00	9	\$ 162.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	2	\$ 36.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	2	\$ 36.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	-2	\$ (36.00)
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Senior	Playhouse	PLAYHO	\$ 16.00	1	\$ 16.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Youth 17 & Under	Playhouse	PLAYHO	\$ 16.00	2	\$ 32.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Faculty & Staff	Playhouse	PLAYHO	\$ 16.00	1	\$ 16.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Faculty & Staff	Playhouse	PLAYHO	\$ 16.00	-1	\$ (16.00)
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	2	\$ 18.00
CT26_CRUCIBL05	The Crucible	10/16/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	5	\$ 45.00
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	1	\$ 18.00
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	Playhouse	PLAYHO	\$ 18.00	25	\$ 450.00
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	-1	\$ (18.00)
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Senior	Playhouse	PLAYHO	\$ 16.00	4	\$ 64.00
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Youth 17 & Under	Playhouse	PLAYHO	\$ 16.00	4	\$ 64.00
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student	Playhouse	PLAYHO	\$ 16.00	1	\$ 16.00
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	4	\$ 36.00
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	-3	\$ (27.00)
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	13	\$ 117.00
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	5	\$ 90.00
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	2	\$ 36.00
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student	Playhouse	PLAYHO	\$ 16.00	1	\$ 16.00
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	5	\$ 45.00
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	Playhouse	PLAYHO	\$ 18.00	28	\$ 504.00
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	4	\$ 72.00
CT26_CRUCIBL06	The Crucible	10/17/2025 19:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Senior	Playhouse	PLAYHO	\$ 16.00	1	\$ 16.

CT26_CRUCIBL08	The Crucible	10/19/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	6	\$ 54.00
CT26_CRUCIBL08	The Crucible	10/19/2025 15:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	Playhouse	PLAYHO	\$ 18.00	18	\$ 324.00
CT26_CRUCIBL08	The Crucible	10/19/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	Playhouse	PLAYHO	\$ 18.00	2	\$ 36.00
CT26_CRUCIBL08	The Crucible	10/19/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Senior	Playhouse	PLAYHO	\$ 16.00	7	\$ 112.00
CT26_CRUCIBL08	The Crucible	10/19/2025 15:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Senior	Playhouse	PLAYHO	\$ 16.00	2	\$ 32.00
CT26_CRUCIBL08	The Crucible	10/19/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Youth 17 & Under	Playhouse	PLAYHO	\$ 16.00	1	\$ 16.00
CT26_CRUCIBL08	The Crucible	10/19/2025 15:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Youth 17 & Under	Playhouse	PLAYHO	\$ 16.00	5	\$ 80.00
CT26_CRUCIBL08	The Crucible	10/19/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student	Playhouse	PLAYHO	\$ 16.00	1	\$ 16.00
CT26_CRUCIBL08	The Crucible	10/19/2025 15:00	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Military and Veteran	Playhouse	PLAYHO	\$ 16.00	2	\$ 32.00
CT26_CRUCIBL08	The Crucible	10/19/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	5	\$ 45.00
CT26_CRUCIBL08	The Crucible	10/19/2025 15:00	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	COD Student Half Price	Playhouse	PLAYHO	\$ 9.00	-2	\$ (18.00)
										TOTAL	744	\$ 11,241.20
								Belushi Scholarship contribution/ticket		\$ 2.00		
								Total Belushi Scholarship contribution		\$ 1,488.00		

CM26_COBAND01 Student Ensemble SALES SUMMARY
Transfer \$2/ticket from 01-30-12241-4509034 to COD Foundation

EVENT_CODE	EVENT_DESCRIPTION	EVENT_DATE	SEASON_CODE	EVENT_SEASON_DESCRIPTION	CHANNEL_CODE	CHANNEL_DESCRIPTION	BUYER_TYPE_DESCRIPTION	TICKET_PRICE	QUANTITY	netTicketValue
CM26_COBAND01	CM: DuPage Community Band	10/20/2025	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	\$ 9.00	-2	\$ (18.00)
CM26_COBAND01	CM: DuPage Community Band	10/20/2025	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	\$ 9.00	-13	\$ (117.00)
CM26_COBAND01	CM: DuPage Community Band	10/20/2025	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	\$ 9.00	178	\$ 1,602.00
CM26_COBAND01	CM: DuPage Community Band	10/20/2025	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	\$ 9.00	31	\$ 279.00
CM26_COBAND01	CM: DuPage Community Band	10/20/2025	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	\$ 9.00	2	\$ 18.00
								TOTAL	196	\$ 1,764.00
						Belushi Scholarship contribution/ticket			\$ 2.00	
						Total Belushi Scholarship contribution			\$ 392.00	

CM26_STUENS01 Student Ensemble SALES SUMMARY
Transfer \$2/ticket from 01-30-12241-4509034 to COD Foundation

EVENT_CODE	EVENT_DESCRIPTION	EVENT_DATE	SEASON_CODE	EVENT_SEASON_DESCRIPTION	CHANNEL_CODE	CHANNEL_DESCRIPTION	BUYER_TYPE_DESCRIPTION	BUYER_TYPE_CODE	TICKET_PRICE	QUANTITY	netTicketValue
CM26_STUENS01	CM: Student Ensembles	10/22/2025	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	ADULT	12:00 AM	-4	\$ (36.00)
CM26_STUENS01	CM: Student Ensembles	10/22/2025	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	ADULT	12:00 AM	2	\$ 18.00
CM26_STUENS01	CM: Student Ensembles	10/22/2025	25-26 FY	2025-2026 Fiscal Year	INTERNET	Internet	Adult	ADULT	12:00 AM	40	\$ 360.00
CM26_STUENS01	CM: Student Ensembles	10/22/2025	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	ADULT	12:00 AM	172	\$ 1,548.00
CM26_STUENS01	CM: Student Ensembles	10/22/2025	25-26 FY	2025-2026 Fiscal Year	BOXOFF	Box Office	Adult	ADULT	12:00 AM	-30	\$ (270.00)
									TOTAL	180	\$ 1,620.00
							Belushi Scholarship contribution/ticket			\$ 2.00	
							Total Belushi Scholarship contribution			\$ 360.00	

"Junokas, Molly" <junokasm@cod.edu>

MAC Check Request - COD Foundation Belushi Scholarship

"Junokas, Molly" <junokasm@cod.edu>

Mon, Nov 10, 2025 at 03:34 PM UTC

CC:

BCC:

Good morning,

Please process.

Thank you,

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

COD Foundation Check Req BELUSHI-111025 2240.00 FY26 Belushi Scholarship 11-10-25.pdf