

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1011022

Vendor Name: Roosevelt University

Invoice Number: 102618

Invoice Date:

PO Number:

Check Number: 0244667

Check Amount: \$ 500.00

Check Date: 11/14/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0540644

Redaction Type: None

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

Document Below

1011022

11/14/2018

0244667

102618

V0540644

11/26 CCPA JAZZ ENSEMBLE

0590008295309001

500.00



Victoria Corti
11/15/18

500.00

0244667

PAY ONLY FIVE HUNDRED AND 00/100 DOLLARS

11/14/2018

\$*****500.00

Roosevelt University
430 S Michigan Ave
Chicago IL 60605

CHANGE PASSWORD

LOG OUT

MAIN MENU

EMPLOYEES MENU

CONTACT US

EMPLOYEES

Welcome Irene!

AP VERIFIED

Voucher

11/02/18 - ROBERT MAREK

Voucher Number V0540644
 Voucher Amount \$500.00
 Vendor ID and/or Name 1011022 Roosevelt University

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 10/30/18 Voucher Maintenance Date 10/30/18 Due Date 11/16/18
 Invoice Number 102618 Invoice Date 10/26/18
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
see comment detail		1.000		500.0000	500.00	05-90-00829-5309001 AUX WDCB Fundraising : Other Contractual Services Exp	102618			

Comments

Roosevelt University Chicago College of Performing Arts (CCPA) Large
 Jazz Ensemble will perform for monthly WDCB Night at the Jazz
 Showcase, Monday, 26, 2018--two 60-minute sets at 8pm&10Pm

Approval Date Next Approval

OK

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 011 11
 0.034

OK to pay
 10/30/18
 Dan Binkert




ROOSEVELT UNIVERSITY
CHICAGO COLLEGE
OF PERFORMING ARTS

OFFICE OF THE DEAN

10-26-18

V0540644

INVOICE

Roosevelt University, CCPA
Attn: Deanna Fearnbaugh
430 S. Michigan Ave, AUD920
Chicago, IL 60605

BILL TO:

WDCB Lister Supported Public Radio
Attn: Ken Scott, Director of Marketing & Fundraising
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

*OK to pay
10/30/18
Dan Brindert
[Signature]*

DESCRIPTION:

Roosevelt University's Chicago College of Performing Arts (CCPA) "Large" Jazz Ensemble will perform for monthly WDCB Night at The Jazz Showcase --
Mon. Nov 26, 2018 -- two 60-minute sets at 8pm & 10pm.

TOTAL DUE: \$500.00

Make check payable to Roosevelt University.

If you have any questions, please contact Deanna Fearnbaugh 312-341-3783.

Invoice payable upon receipt, 15 business days net.