

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 0051766
Vendor Name: Ms Karen Dickelman
Invoice Number: B0365547/061020
Invoice Date: 06/10/20
PO Number: B0365547
Check Number: E0080397
Check Amount: \$ 955.00
Check Date: 06/17/2020
Department ID: 11701
Reviewer Name:
Voucher Number: V0629237
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Wed Jun 10 16:00:45 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Dickelman June 2020

Please process the attached payment.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

E-MAILED JUN 10 2020

BO#

365547

• Line 1 (11701) = \$955

Karen Dickelman

Personnel Manager/Orchestra Musician, New Philharmonic Orchestra

FY2019-2020

Payment Schedule

7 Concert Schedule

AP VERIFIED

Contract Attached

06/10/20 - MARIA ZERRUDO

<u>DATE</u>	<u>Personnel Mgr</u>	<u>Tentative Musician Max</u>	<u>Total Max</u>
July 31, 2019	\$ 950.00	\$ 000.00	\$ 950.00
August 31, 2019	\$ 950.00	\$ 500.00	\$ 1,450.00
September 30, 2019	\$ 955.00	\$ 000.00	\$ 955.00
October 31, 2019	\$ 955.00	\$ 500.00	\$ 1,455.00
November 30, 2019	\$ 955.00	\$ 500.00	\$ 1,455.00
December 31, 2019	\$ 955.00	\$ 000.00	\$ 955.00
January 31, 2020	\$ 955.00	\$ 1,000.00	\$ 1,955.00
February 29, 2020	\$ 955.00	\$ 500.00	\$ 1,455.00
March 31, 2020	\$ 955.00	\$ 000.00	\$ 955.00
April 30, 2020	\$ 955.00	\$ 500.00	\$ 1,455.00
May 31, 2020	\$ 955.00	\$ 000.00	\$ 955.00
June 30, 2020	\$ 955.00	\$ 000.00	\$ 955.00
TOTAL	\$ 11,450.00	\$ 3,500.00	\$ 14,950.00

05-60-11701-5309004

495 Pers Mgr NP20 FRIDA = \$955

Ellen M. Yovan

6/10/20