

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 0051766

Vendor Name: Ms Karen Dickelman

Invoice Number: IC-MARCH 2021

Invoice Date: 03/12/21

PO Number: B0370561

Check Number: E0083716

Check Amount: \$ 1,085.00

Check Date: 03/17/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0665102

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Fri Mar 12 15:51:07 CST 2021
To: invoicing@cod.edu
CC:
Subject: Payment Form Dickelman, Karen March 2021

Please process the attached payment form. 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

[attachment: Dickelman, Karen Payment Form Mar 2021.pdf]

Enrolled 3/12/21

BO# 370561

05 40 11701 5309004

1085⁰⁰

Karen Dickelman

Personnel Manager/Orchestra Musician, New Philharmonic Orchestra

FY2020-2021

Payment Schedule

7 Concert Schedule

AP VERIFIED

03/12/21 - MARIA ZERRUDO

<u>DATE</u>	<u>Personnel Mgr</u>	<u>Tentative Musician Max</u>	<u>Total Max</u>
July 31, 2020	\$ 1,085.00	\$ 000.00	\$ 1,085.00
August 31, 2020	\$ 1,085.00	\$ 000.00	\$ 1,085.00
September 30, 2020	\$ 1,085.00	\$ 000.00	\$ 1,085.00
October 31, 2020	\$ 1,085.00	\$ 000.00	\$ 1,085.00
November 30, 2020	\$ 1,085.00	\$ 500.00	\$ 1,585.00
December 31, 2020	\$ 1,085.00	\$ 500.00	\$ 1,585.00
January 31, 2021	\$ 1,085.00	\$ 1,000.00	\$ 2,085.00
February 29, 2021	\$ 1,085.00	\$ 500.00	\$ 1,585.00
March 31, 2021	\$ 1,085.00	\$ 000.00	\$ 1,085.00
April 30, 2021	\$ 1,085.00	\$ 500.00	\$ 1,585.00
May 31, 2021	\$ 1,085.00	\$ 500.00	\$ 1,585.00
June 30, 2021	\$ 1,085.00	\$ 000.00	\$ 1,085.00
TOTAL	\$ 13,020.00	\$ 3,500.00	\$ 16,520.00

495 Personnel Mgr
NP21 - PIANO

Elena M. Noyan
3/12/21