

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 0051766
Vendor Name: Ms Karen Dickelman
Invoice Number: IC-JUNE 2021
Invoice Date: 06/08/21
PO Number: B0370561
Check Number: E0085103
Check Amount: \$ 1,085.00
Check Date: 06/16/2021
Department ID: 11701
Reviewer Name:
Voucher Number: V0686097
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Tue Jun 08 19:00:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Payment Form Dickelman, Karen June 2021

Please process the attached payment form for ACH on 06/17/21.
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 June 2021.pdf]

Entered 6/8/21

BO#

370561

05 60 11701 5309004

1085⁰⁰

Karen Dickelman

Personnel Manager/Orchestra Musician, New Philharmonic Orchestra

FY2020-2021

Payment Schedule

7 Concert Schedule

Contract Attached

AP VERIFIED

06/09/21 - MARIA ZERRUDO

DATE

Personnel Mgr

Tentative

Total Max

Musician Max

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
NP 21 - FRIDA

Eileen M. Howard
6/8/21