

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 0051766  
Vendor Name: Ms Karen Dickelman  
Invoice Number: B365547  
Invoice Date: 04/06/20  
PO Number: B0365547  
Check Number: E0079752  
Check Amount: \$ 955.00  
Check Date: 04/08/2020  
Department ID: 11701  
Reviewer Name:  
Voucher Number: V0616416  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mcgowan@cod.edu  
Sent: Mon Apr 06 11:28:20 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

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BO# 345547

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\$955<sup>00</sup>**Karen Dickelman**

Personnel Manager/Orchestra Musician, New Philharmonic Orchestra

FY2019-2020

Payment Schedule

7 Concert Schedule

Contract Attached

**AP VERIFIED**DATE **04/06/20** Personnel Manager Ten a year Max  
Musician Max

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	<del>\$ 500.00</del>	<del>\$ 1,455.00</del> 955 <sup>00</sup>
May 31, 2020	\$ 955.00	\$ 000.00	\$ 955.00
June 30, 2020	\$ 955.00	\$ 000.00	\$ 955.00
<b>TOTAL</b>	<b>\$ 11,450.00</b>	<b>\$ 3,500.00</b>	<b>\$ 14,950.00</b>

05-60-11701-5309004  
 495 Pers Mngt UP20-MWIDOW=\$955  
~~84 Musician UP20-PRIDA=\$500~~

Ellen M. Moran  
 4/6/20