

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 0051766  
Vendor Name: Ms Karen Dickelman  
Invoice Number: B0365547/051120  
Invoice Date: 05/11/20  
PO Number: B0365547  
Check Number: E0080054  
Check Amount: \$ 955.00  
Check Date: 05/12/2020  
Department ID: 11701  
Reviewer Name:  
Voucher Number: V0622396  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mcgowan@cod.edu  
Sent: Mon May 11 17:23:01 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Payment Dickelman May 20  
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Please process the attached. 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 MAY 11 2020

BO#

365547

Line 1 (11701) = \$955

**Karen Dickelman**

Personnel Manager/Orchestra Musician, New Philharmonic Orchestra

FY2019-2020

Payment Schedule

7 Concert Schedule

Contract Attached

**AP VERIFIED**

DATE

**05/12/20 - MARIA ZERRUDO**

	Personnel Mgr	Tentative	Total 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	\$ 500.00	\$ 1,455.00
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

95 Pers Mngr.

NP20 - MW, DOW = \$260

NP20 - FRIDA = \$695

Eileen M. Yovan 5/11/20