

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 0051766

Vendor Name: Ms Karen Dickelman

Invoice Number: IC-SEPT 2020

Invoice Date: 09/01/20

PO Number: B0370561

Check Number: E0081508

Check Amount: \$ 1,085.00

Check Date: 09/15/2020

Department ID: 11701

Reviewer Name:

Voucher Number: V0643882

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Wed Sep 09 10:08:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Dickelman, Karen Sept 2020 09-09-20

Please process the attached payment for the 9/18/20 ACH run.
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 SEP 08 2020

BO# 370561

05-60-11701-5309004

1085⁰⁰

Karen Dickelman

Personnel Manager/Orchestra Musician, New Philharmonic Orchestra

FY2020-2021

Payment Schedule

7 Concert Schedule

AP VERIFIED Contract Attached

09/10/20 - BETHANY CRUSE

<u>DATE</u>	<u>Personnel Mgr</u>	<u>Tentative</u> <u>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

Ellen M. Mearns
9/8/20