

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 0051766

Vendor Name: Ms Karen Dickelman

Invoice Number: IC-JAN.2021

Invoice Date: 01/13/21

PO Number: B0370561

Check Number: E0082963

Check Amount: \$ 1,085.00

Check Date: 01/20/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0658359

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Jan 14 09:38:05 CST 2021
To: invoicing@cod.edu
CC:
Subject: Payment Form Dickelman, Karen Jan 2021

Please process the attached payment for ACH on 1/22/21.
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 Jan 2021.pdf]

E-MAILED JAN 13 2020

BO# 370561

05 60 11701 5309004

Karen Dickelman

Personnel Manager/Orchestra Musician, New Philharmonic Orchestra

FY2020-2021

Payment Schedule

7 Concert Schedule

AP VERIFIED

Contract Attached

01/15/21 - 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 1085 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 - OPERA

1085⁰⁰

Ellen M. Donnan

1/13/21