

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 0051766

Vendor Name: Ms Karen Dickelman

Invoice Number: IC-APRIL 2021

Invoice Date: 04/12/21

PO Number: B0370561

Check Number: E0084120

Check Amount: \$ 1,085.00

Check Date: 04/13/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0672319

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Mon Apr 12 17:59:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Payment Form Dickelman, Karen April, 2021

Please process the attached payment form for ACH on April 23, 2021.
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 Apr 2021.pdf]

Entered 4/12/21

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

04/13/21 - 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
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

1085⁰⁰

490 Personnel Mgr
NP21 - PIANO

Eileen M. Yonson
4/12/21