

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 0051761

Vendor Name: Mrs Paula M. Cebula

Invoice Number: IC-MARCH 2021

Invoice Date: 03/12/21

PO Number: B0370555

Check Number: E0083715

Check Amount: \$ 3,590.00

Check Date: 03/17/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0665101

Redaction Type: None

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

Document Below

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Fri Mar 12 15:55:23 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Payment Form Cebula, Paula March 2021  
-----

Please process the attached payment form. 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: Cebula, Paula Payment Form Mar 2021.pdf]



Independent Contractor Agreement  
between  
College of DuPage and Paula Cebula

EMAILED 3/12/21

**Paula Cebula**

Orchestra Manager, New Philharmonic Orchestra

BO# 370555

July 1, 2020- June 30, 2021 (FY2021)

Payment Schedule

Contract Attached

**AP VERIFIED**

DATE

AMOUNT

**03/12/21 - MARIA ZERRUDO**

July 31, 2020	\$ 3,580.00
August 31, 2020	\$ 3,580.00
September 30, 2020	\$ 3,580.00
October 31, 2020	\$ 3,580.00
November 30, 2020	\$ 3,580.00
December 31, 2020	\$ 3,580.00
January 31, 2021	\$ 3,580.00
February 28, 2021	\$ 3,580.00
March 31, 2021	\$ 3,590.00
April 30, 2021	\$ 3,590.00
May 31, 2021	\$ 3,590.00
June 30, 2021	\$ 3,590.00
<b>TOTAL</b>	<b>\$ 43,000.00</b>

05 60 11701 5309004  
3590<sup>00</sup>

Elen M. Yonaw  
3/12/21

491 ORCH MGR  
NP21 - NYE 60<sup>00</sup>  
NP21 - PIANO 3530<sup>00</sup>