

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 0051761

Vendor Name: Mrs Paula M. Cebula

Invoice Number: B0365176/051120

Invoice Date: 05/11/20

PO Number: B0365176

Check Number: E0080053

Check Amount: \$ 3,340.00

Check Date: 05/12/2020

Department ID: 11701

Reviewer Name:

Voucher Number: V0622398

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Mon May 11 17:21:45 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Payment Cebula May 2020

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

Independent Contractor Agreement
between
College of DuPage and Paula Cebula

Paula Cebula

Orchestra Manager, New Philharmonic Orchestra

July 1, 2019- June 30, 2020 (FY2020)

Payment Schedule

Contract Attached

BO# 365176

• Line 1 (11701) = \$3340

DATE

AP VERIFIED

AMOUNT

05/12/20 - MARIA ZERRUDO

July 31, 2019	\$ 3,330.00
August 31, 2019	\$ 3,330.00
September 30, 2019	\$ 3,330.00
October 31, 2019	\$ 3,330.00
November 30, 2019	\$ 3,330.00
December 31, 2019	\$ 3,330.00
January 31, 2020	\$ 3,330.00
February 28, 2020	\$ 3,330.00
March 31, 2020	\$ 3,340.00
April 30, 2020	\$ 3,340.00
May 31, 2020	\$ 3,340.00
June 30, 2020	\$ 3,340.00
TOTAL	\$ 40,000.00

91 Orchestra Mgr
05-60-11701-5309004
WP20 - MWIDOW = \$1680
WP20 - FRIDA = \$1660

Elen M. Lopez
5/11/20