

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1492403

Vendor Name: Benjamin Nadel

Invoice Number: IC- MAY 2020

Invoice Date: 05/14/20

PO Number: B0365546

Check Number: E0080107

Check Amount: \$ 1,190.00

Check Date: 05/20/2020

Department ID: 11701

Reviewer Name:

Voucher Number: V0622607

Redaction Type: None

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

Document Below

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From: mcgowan@cod.edu  
Sent: Mon May 11 17:24:09 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Payment Nadel May 2020  
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Please process. 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  
E-MAILED MAY 07 2020

BO# 365546  
• Line 1 (11701) = \$1190  
Line 1 11701

**Benjamin Nadel**

Librarian/Assistant Conductor, New Philharmonic Orchestra

FY2019-2020

Payment Schedule

7 Concert Schedule

Contract Attached

DATE

**AP VERIFIED**

AMOUNT

July 31, 2019 \$ 1,185.00

August 31, 2019 \$ 1,185.00

September 30, 2019 \$ 1,185.00

October 31, 2019 \$ 1,185.00

November 30, 2019 \$ 1,185.00

December 31, 2019 \$ 1,185.00

January 31, 2020 \$ 1,190.00

February 28, 2020 \$ 1,190.00

March 31, 2020 \$ 1,190.00

April 30, 2020 \$ 1,190.00

May 31, 2020 \$ 1,190.00

June 30, 2020 \$ 1,190.00

**TOTAL \$ 14,250.00**

05-60-11701-5309004  
95 Arch Librarian  
NP20 - MIDDOW = \$330  
NP20 - FRIDA = \$460  
83 Asst Conductor  
NP20 - FRIDA = \$400

Eileen McLean  
5/11/20