

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 0051761

Vendor Name: Mrs Paula M. Cebula

Invoice Number: IC-APRIL 2021

Invoice Date: 04/12/21

PO Number: B0370555

Check Number: E0084119

Check Amount: \$ 3,590.00

Check Date: 04/13/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0672321

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Mon Apr 12 17:55:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Payment Form Cebula, Paula 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: Cebula, Paula Payment Form Apr 2021.pdf]

EMailed 4/12/21

Independent Contractor Agreement
between
College of DuPage and Paula Cebula

Paula Cebula

Orchestra Manager, New Philharmonic Orchestra

BO# 370555

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

Payment Schedule

Contract Attached

AP VERIFIED

DATE

AMOUNT

04/13/21 - 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 |
| TOTAL | \$ 43,000.00 |

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3590⁰⁰

Ellen M. Yoncan
4/12/21

491 orch Mgr
NP21-PIANO 3570⁰⁰
NP21-FRIDA 20⁰⁰