

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 0051761

Vendor Name: Mrs Paula M. Cebula

Invoice Number: IC-JUNE 2021

Invoice Date: 06/08/21

PO Number: B0370555

Check Number: E0085102

Check Amount: \$ 3,590.00

Check Date: 06/16/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0686096

Redaction Type: None

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

Document Below

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Tue Jun 08 18:59:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Payment Form Cebula, Paula June 2021  
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Please process the attached payment form for ACH on 06/17/21.  
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 June 2021.pdf]



Independent Contractor Agreement  
between  
College of DuPage and Paula Cebula

*Emailed 6/8/21*

**Paula Cebula**

**Orchestra Manager, New Philharmonic Orchestra**

**BO#** 370555

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

Payment Schedule

Contract Attached

**AP VERIFIED**

**DATE 06/09/21 AMOUNT 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 6011701 5309004  
3590<sup>00</sup>

*Eileen McHowan*  
*6/8/21*

491 ORCH MGR  
NP 21 - FRIDA  
3590<sup>00</sup>