

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1183425

Vendor Name: Kirk Muspratt

Invoice Number: IC-JUNE 2020

Invoice Date: 06/01/20

PO Number: B0365175

Check Number: E0080398

Check Amount: \$ 4,500.00

Check Date: 06/17/2020

Department ID: 11701

Reviewer Name:

Voucher Number: V0629309

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Wed Jun 10 16:08:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Muspratt June 2020

Please process the attached invoice.
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 JUN 10 2020

Performance Agreement between
College of DuPage and Kirk Muspratt

Kirk Muspratt

Music Director, New Philharmonic Orchestra

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

Payment Schedule

Contract Attached

BO#

365175

• Line 1(11701) = \$4500

DATE

AMOUNT

AP VERIFIED

06/11/20 - BETHANY CRUSE

July 31, 2019

\$ 4,500.00

August 31, 2019

\$ 4,500.00

September 30, 2019

\$ 4,500.00

October 31, 2019

\$ 4,500.00

November 30, 2019

\$ 4,500.00

December 31, 2019

\$ 4,500.00

January 31, 2020

\$ 4,500.00

February 28, 2020

\$ 4,500.00

March 31, 2020

\$ 4,500.00

April 30, 2020

\$ 4,500.00

May 31, 2020

\$ 4,500.00

June 30, 2020

\$ 4,500.00

TOTAL

\$54,000.00

05-60-11701-5309004

81 Orchestra Dir

WP 20 - FRIDA = \$4500

Eileen M. Moran

6/10/20