

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1183425

Vendor Name: Kirk Muspratt

Invoice Number: IC-MARCH 2021

Invoice Date: 03/15/21

PO Number: B0370554

Check Number: E0083717

Check Amount: \$ 4,625.00

Check Date: 03/17/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0665201

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Fri Mar 12 16:02:53 CST 2021
To: invoicing@cod.edu
CC:
Subject: Payment Form Muspratt, Kirk March 2021

Please process the attached payment form. 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: Muspratt, Kirk Payment Form Mar 2021.pdf]

EMAILED 3/12/21

Kirk Muspratt

Music Director, New Philharmonic Orchestra

BO#_370554

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

Contract Attached

<u>DATE</u>	<u>AMOUNT</u>
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July 31, 2020	\$ 4,625.00
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August 31, 2020	\$ 4,625.00
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September 30, 2020	\$ 4,625.00
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October 31, 2020	\$ 4,625.00
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November 30, 2020	\$ 4,625.00
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December 31, 2020	\$ 4,625.00
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January 31, 2021	\$ 4,625.00
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February 28, 2021	\$ 4,625.00
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March 31, 2021	\$ 4,625.00
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April 30, 2021	\$ 4,625.00
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May 31, 2021	\$ 4,625.00
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June 30, 2021	\$ 4,625.00
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TOTAL	\$55,500.00
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4625⁰⁰

AP VERIFIED
03/15/21 - BETHANY CRUSE

John M. Leonard
3/12/21

481 MUSIC DIRECTOR
NP21-PIANO
4625⁰⁰