

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1183425

Vendor Name: Kirk Muspratt

Invoice Number: IC- APRIL 2020

Invoice Date: 04/01/20

PO Number: B0365175

Check Number: E0079753

Check Amount: \$ 4,500.00

Check Date: 04/08/2020

Department ID: 11701

Reviewer Name:

Voucher Number: V0616848

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Mon Apr 06 11:28:10 CDT 2020
To: invoicing@cod.edu
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Subject: Scanned from a Xerox Multifunction Device

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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Kirk Muspratt

Music Director, New Philharmonic Orchestra

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

Contract Attached

BO#

305175

• Line 1 (11701) - \$4500

AP VERIFIED

AMOUNT

04/07/20 - BETHANY CRUSE

DATE

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
481 Orchestra Dir
NP20-MWIDOW = \$4500

Glen McMan

4/6/20