

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1183425

Vendor Name: Kirk Muspratt

Invoice Number: IC-MAY 2020

Invoice Date: 05/14/20

PO Number: B0365175

Check Number: E0080106

Check Amount: \$ 4,500.00

Check Date: 05/20/2020

Department ID: 11701

Reviewer Name:

Voucher Number: V0622606

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Mon May 11 17:20:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Payment Muspratt May 2020

Please process. 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 MAY 11 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

BO# 365175

• Line 1 (1701) - \$4500

Contract Attached

DATE

AP VERIFIED

July 31, 2019

\$ 4,500.00

05/14/20 - BETHANY CRUSE

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

81 Orchestra Dir

05-60-11701-5309004

NP20 - MWDOW = \$2140

NP20 - FRIDA = \$2360

Elin M. Dowan

5/11/20