

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1183425

Vendor Name: Kirk Muspratt

Invoice Number: IC-SEPT 2020

Invoice Date: 09/01/20

PO Number: B0370554

Check Number: E0081509

Check Amount: \$ 4,625.00

Check Date: 09/15/2020

Department ID: 11701

Reviewer Name:

Voucher Number: V0643824

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Wed Sep 09 10:05:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Payment Muspratt, Kirk Sept 2020

Please process the attached payment for the 9/18/20 ACH run.
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

Kirk Muspratt

Music Director, New Philharmonic Orchestra

BO#_370554

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

Payment Schedule

Contract Attached

AP VERIFIED

09/09/20 - BETHANY CRUSE

DATE

July 31, 2020 \$ 4,625.00

August 31, 2020 \$ 4,625.00

September 30, 2020 \$ 4,625.00

October 31, 2020 \$ 4,625.00

November 30, 2020 \$ 4,625.00

December 31, 2020 \$ 4,625.00

January 31, 2021 \$ 4,625.00

February 28, 2021 \$ 4,625.00

March 31, 2021 \$ 4,625.00

April 30, 2021 \$ 4,625.00

May 31, 2021 \$ 4,625.00

June 30, 2021 \$ 4,625.00

TOTAL \$55,500.00

05 60 11901
5309004
4625.00

Elin M. Yovan
9/8/20

481 Music Director