

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1183425

Vendor Name: Kirk Muspratt

Invoice Number: IC-APRIL 2021

Invoice Date: 04/01/21

PO Number: B0370554

Check Number: E0084221

Check Amount: \$ 4,625.00

Check Date: 04/21/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0672344

Redaction Type: None

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

Document Below

Emailed 4/12/21

Kirk Muspratt

Music Director, New Philharmonic Orchestra

BO#_370554

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

Payment Schedule

Contract Attached

AP VERIFIED

04/13/21 - BETHANY CRUSE

DATE

AMOUNT

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

*05601701 5309004
4625⁰⁰*

*Ellen M. Newman
4/12/21*

*481 Music Director
NP21 - PIANO 4575⁰⁰
NP21 - FRIDA 50⁰⁰*

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Mon Apr 12 18:03:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Payment Form Muspratt, Kirk April, 2021

Please process the attached payment form for ACH on April 23, 2021.
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 Apr 2021.pdf]