

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1183425

Vendor Name: Kirk Muspratt

Invoice Number: IC-JUNE 2021

Invoice Date: 06/01/21

PO Number: B0370554

Check Number: E0085105

Check Amount: \$ 4,625.00

Check Date: 06/16/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0686048

Redaction Type: None

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

Document Below

Performance Agreement between
College of DuPage and Kirk Muspratt

Emailed 6/8/21

Kirk Muspratt

Music Director, New Philharmonic Orchestra

BO#_370554

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

Payment Schedule

Contract Attached

AP VERIFIED

06/09/21 - 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

*05 6011701 5309004
4625.00*

*Ellen Mo Yonaw
6/8/21*

*481 Music Director
NP 21 - FRIDA
4625.00*

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Tue Jun 08 19:00:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Payment Form Muspratt, Kirk June 2021

Please process the attached payment form for ACH on 06/17/21.
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 June 2021.pdf]