

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030697
Invoice Date: 05/26/21
PO Number: B0370817
Check Number: E0085126
Check Amount: \$ 3,970.00
Check Date: 06/16/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0684053
Redaction Type: None
Document Type: AP Invoice

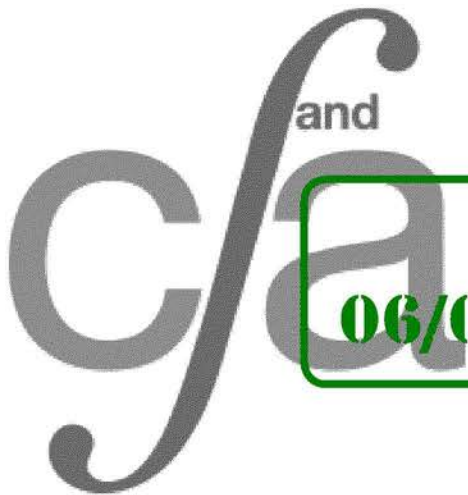
Document Below

From: Erin Rooney <erinr@carolfoxassociates.com>
Sent: Wed Jun 02 11:53:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice | Carol Fox & Associates

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Erin Rooney | Office Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773.969.5040
erinr@carolfoxassociates.com | [Website](#) | [Facebook](#) | [Instagram](#)

[attachment: COD 1030697.pdf]



invoice

invoice # 1030697

date 5/26/2021

terms Last Day Month

due date 6/1/2021

APPROVED

06/08/21 - ELLEN MCGOWAN

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

description		amount
FY 20-21 Blanket Order No. 370817 CCMA-Frida Social Media June 2021 Social Media (\$1,000/month, up to 6 Facebook or Instagram posts per week March through August)		1,000.00
thank you!		total \$1,000.00
please make checks payable to: Carol Fox and Associates carol fox and associates, inc 1412 w belmont ave chicago, il 60657	questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834 email:erinr@carolfoxassociates.com	payments/credits \$0.00
		balance due \$1,000.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030692
Invoice Date: 05/26/21
PO Number: B0370817
Check Number: E0085126
Check Amount: \$ 3,970.00
Check Date: 06/16/2021
Department ID: 12331
Reviewer Name: None
Voucher Number: V0684054
Redaction Type: None
Document Type: AP Invoice

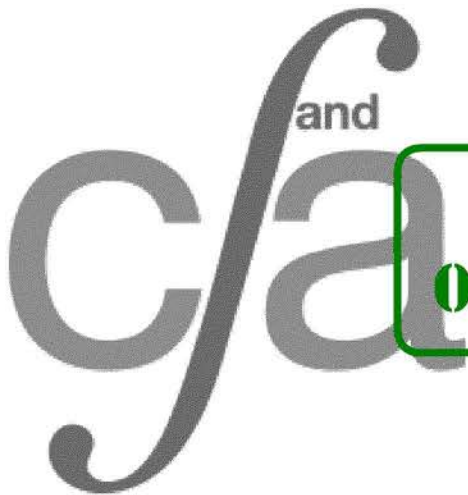
Document Below

From: Erin Rooney <erinr@carolfoxassociates.com>
Sent: Wed Jun 02 11:52:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice | Carol Fox & Associates

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[attachment: COD 1030692.pdf]



invoice

APPROVED	Invoice # 1030092
06/08/21 - ELLEN MCGOWAN	date 5/26/2021
	terms Due on 1st
	due date 6/12/21

bill to:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

description	amount
FY 20-21 Blanket Order No. 370817 June 2021 General Supply Fee	195.00

thank you!		total	\$195.00
please make checks payable to: Carol Fox and Associates carol fox and associates, inc 1412 w belmont ave chicago, il 60657	questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834	payments/credits	\$0.00
	email:erinr@carolfoxassociates.com	balance due	\$195.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030693
Invoice Date: 05/26/21
PO Number: B0370817
Check Number: E0085126
Check Amount: \$ 3,970.00
Check Date: 06/16/2021
Department ID: 12331
Reviewer Name: None
Voucher Number: V0684056
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Erin Rooney <erinr@carolfoxassociates.com>
Sent: Wed Jun 02 11:52:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice | Carol Fox & Associates

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[attachment: COD 1030693.pdf]



invoice

invoice # 1030693
date 5/26/2021
terms Due on 1st
due date 6/1/2021

bill to:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

description		amount
FY 20-21 Blanket Order No. 370817 June 2021 Monthly Website Maintenance Fee		1,650.00
APPROVED 06/08/21 - ELLEN MCGOWAN		
thank you!		
please make checks payable to: Carol Fox and Associates carol fox and associates, inc 1412 w belmont ave chicago, il 60657		
questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834 email:erinr@carolfoxassociates.com		
total		\$1,650.00
payments/credits		\$0.00
balance due		\$1,650.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030696
Invoice Date: 05/26/21
PO Number: B0370817
Check Number: E0085126
Check Amount: \$ 3,970.00
Check Date: 06/16/2021
Department ID: 12301
Reviewer Name: None
Voucher Number: V0684057
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Erin Rooney <erinr@carolfoxassociates.com>
Sent: Wed Jun 02 11:52:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice | Carol Fox & Associates

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[attachment: COD 1030696.pdf]



invoice

invoice # 1030696
date 5/26/2021
terms Due on 1st
due date 6/1/2021

bill to:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

description		amount
FY 20-21 Blanket Order No. 370817		
CCMA Digital Communications June 2021		625.00
Email Blasts		500.00
Social Media		
APPROVED 06/08/21 - ELLEN MCGOWAN		
thank you!		
please make checks payable to: Carol Fox and Associates		total \$1,125.00
carol fox and associates, inc 1412 w belmont ave chicago, il 60657		payments/credits \$0.00
questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834		balance due \$1,125.00
email:erinr@carolfoxassociates.com		