

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083542

Vendor Name: Carol Fox & Associates

Invoice Number: 102739

Invoice Date: 01/02/18

PO Number: B0353343

Check Number: E0064811

Check Amount: \$ 14,685.01

Check Date: 01/10/2018

Department ID: 12331

Reviewer Name:

Voucher Number: V0490905

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Tue Jan 09 09:28:08 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



invoice

invoice # 102739

date 1/2/2018

terms Last Day Month

due date 1/31/2018

E-MAILED JAN 0 9 2018

bill to:

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

description	amount
<p>FY 17-18</p> <p>December 2017 Event Promotion Graphic Design 18.5 Hours at \$40/hour</p> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: fit-content; margin: 20px auto;"> <p>BO# 353343</p> <p>LINE 1 = \$260.00 05-60-11601-5407001</p> <p>LINE 5 = \$80.00 01-30-12151-5407001</p> <p>LINE 6 = \$400.00 01-30-12331-5407001</p> </div> <p>75 PUBLIC RELATIONS {</p> <p>05-60-11601-5407001 = \$260.00</p> <p>01-30-12151-5407001 = \$80.00 (see attached for QB)</p> <p>01-30-12331-5407001 = \$400.00</p> <div style="border: 2px solid blue; padding: 5px; text-align: center; margin-top: 10px;"> <p>AP VERIFIED</p> <p>01/09/18 - MARIA ZERRUDO</p> <p><i>Elena T. Hernandez</i> 01/08/18</p> </div>	<p>740.00</p>

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 Angie Abraham:
phone: (773) 327-3830 x110
fax: (773) 327-3834

email: angiea@carolfoxassociates.com

total \$740.00

payments/credits \$0.00

balance due \$740.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 102718
Invoice Date: 01/02/18
PO Number: B0353343
Check Number: E0064811
Check Amount: \$ 14,685.01
Check Date: 01/10/2018
Department ID: 11001
Reviewer Name:
Voucher Number: V0490906
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Tue Jan 09 09:28:20 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



invoice

invoice # 102718

date 1/2/2018

E-MAILED JAN 0 9 2018

terms Last Day Month

due date 1/31/2018

bill to:

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

description	amount
<p>FY 17-18</p> <p>January 2018 Website Maintenance Fee</p> <div data-bbox="831 709 1312 961" style="border: 1px solid black; border-radius: 50%; padding: 10px; margin: 10px auto; width: fit-content;"> <p><i>BO#353343</i> <i>LINE 4 ONLY = \$1500.00</i> <i>01-40-11001-5407001</i></p> </div> <div data-bbox="240 961 1247 1165" style="border: 2px solid blue; padding: 10px; margin: 10px auto; text-align: center;"> <p>AP VERIFIED 01/09/18 - MARIA ZERRUDO</p> </div> <p><i>01-40-11001-5407001</i> <i>75 PUBLIC RELATIONS SEAS</i></p> <p><i>Eileen M. Navar</i> <i>01/08/18</i></p>	<p>1,500.00</p>

thank you!

total \$1,500.00

please make checks payable to:
Carol Fox and Associates

questions? contact Angie Abraham:
phone: (773) 327-3830 x110
fax: (773) 327-3834

carol fox and associates, inc
1412 w belmont ave
chicago, il 60657

email: angiea@carolfoxassociates.com

payments/credits \$0.00

balance due **\$1,500.00**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 102717
Invoice Date: 01/02/18
PO Number: B0353343
Check Number: E0064811
Check Amount: \$ 14,685.01
Check Date: 01/10/2018
Department ID: 12151
Reviewer Name:
Voucher Number: V0490907
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Tue Jan 09 09:28:28 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



invoice

invoice # 102717

date 1/2/2018

terms Last Day Month

due date 1/31/2018

E-MAILED JAN 09 2018

bill to:

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

description	amount
<p>FY 17-18</p> <p>Digital Communications and Eblast Fee (3 of 4)</p> <div style="border: 2px solid blue; padding: 10px; margin: 20px auto; width: fit-content;"> <p>AP VERIFIED 01/09/18 - MARIA ZERRUDO</p> </div> <p style="margin-top: 20px;">75 PUBLIC RELATIONS {</p> <ul style="list-style-type: none"> 05-60-11601-5407001 = \$500.00 01-30-12301-5407001 = \$250.00 01-30-12151-5407001 = \$1250.00 01-30-12331-5407001 = \$500.00 <p style="text-align: right; margin-top: 20px;"> <u>Eun-Min Yoon</u> 01/08/18 </p>	<p>2,500.00</p>

BO# 353343

LINE 1 = \$500.00
05-60-11601-5407001

LINE 3 = \$250.00
01-30-12301-5407001

LINE 5 = \$1250.00
01-30-12151-5407001

LINE 6 = \$500.00
01-30-12331-5407001

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 Angie Abraham:
phone: (773) 327-3830 x110
fax: (773) 327-3834

email: angiea@carolfoxassociates.com

total \$2,500.00

payments/credits \$0.00

balance due **\$2,500.00**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 102716
Invoice Date: 01/02/18
PO Number: B0353343
Check Number: E0064811
Check Amount: \$ 14,685.01
Check Date: 01/10/2018
Department ID: 11701
Reviewer Name:
Voucher Number: V0490908
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Tue Jan 09 09:28:35 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



invoice

invoice # 102716

date 1/2/2018

terms Last Day Month

due date 1/31/2018

E-MAILED JAN 09 2018

bill to:

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

description	amount
<p>FY 17-18</p> <p>January 2018 New Philharmonic</p> <p>01.27-28.18 La Traviata</p> <div style="border: 2px solid blue; padding: 10px; margin: 20px auto; width: fit-content;"> <p>AP VERIFIED</p> <p>01/09/18 - MARIA ZERRUDO</p> </div> <p>05-60-11701-5407001 75 PUBLIC RELATIONS NP18-TRAVIAT</p> <p><i>Eileen M. Moran</i></p> <p style="text-align: right;">01/08/18</p>	<p style="text-align: center;">BO# 353343 LINE 2 = \$3250.00 05-60-11701-5407001</p> <p style="text-align: center;">3,250.00</p>

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 Angie Abraham:

phone: (773) 327-3830 x110

fax: (773) 327-3834

email: angiea@carolfoxassociates.com

total

\$3,250.00

payments/credits

\$0.00

balance due

\$3,250.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 102714
Invoice Date: 01/02/18
PO Number: B0353343
Check Number: E0064811
Check Amount: \$ 14,685.01
Check Date: 01/10/2018
Department ID: 11001
Reviewer Name:
Voucher Number: V0490909
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Tue Jan 09 09:28:53 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



CAROL FOX & ASSOCIATES

invoice

invoice # 102714

date 1/2/2018

terms Last Day Month

due date 1/31/2018

E-MAILED JAN 09 2018

bill to:

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

description		amount
FY 17-18		
January 2018 General Supply Fee SEAG		175.00
Billable Expenses		
Fed Ex Shipment to Roland SEAG		20.01
AP VERIFIED 01/09/18 - MARIA ZERRUDO		
01-40-11001-5407001 - \$175.00 TS, PUBLIC RELATIONS (Supply Fee)		
05-60-11601-5407001 = \$20.01 TS PUBLIC RELATIONS (Billable Expenses)		
<u>Ellen M. Yonaw</u> 01/08/18		
thank you!		
total		\$195.01
payments/credits		\$0.00
balance due		\$195.01

please make checks payable to:
Carol Fox and Associates

carol fox and associates, inc
1412 w belmont ave
chicago, il 60657

questions? contact Angie Abraham:
phone: (773) 327-3830 x110
fax: (773) 327-3834

email: angiea@carolfoxassociates.com

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 102715
Invoice Date: 01/02/18
PO Number: B0353343
Check Number: E0064811
Check Amount: \$ 14,685.01
Check Date: 01/10/2018
Department ID: 11601
Reviewer Name: None
Voucher Number: V0490945
Redaction Type: None
Document Type: AP Invoice

Document Below

From: junokasm@cod.edu
Sent: Tue Jan 09 09:28:46 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



invoice

invoice # 102715

date 1/2/2018

terms Last Day Month

due date 1/31/2018

E-MAILED JAN 0 9 2018

bill to:

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

description	amount
FY 17-18 January 2018 Touring Shows 01.14.18 Moscow Festival Ballet <i>TR18-MOSCOW</i> 01.20.18 Chris Botti <i>TR18-BOTTI</i>	 3,250.00 3,250.00
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> <p>AP VERIFIED</p> <p>01/10/18 - MARIA ZERRUDO</p> </div> <p><i>05-60-11601-5407001</i> <i>75 PUBLIC RELATIONS (see above for show codes)</i></p> <p><i>Ellen McHowan</i> <i>01/08/18</i></p>	

thank you!

total \$6,500.00

please make checks payable to:
Carol Fox and Associates

questions? contact Angie Abraham:
phone: (773) 327-3830 x110
fax: (773) 327-3834

payments/credits \$0.00

carol fox and associates, inc
1412 w belmont ave
chicago, il 60657

email: angiea@carolfoxassociates.com

balance due **\$6,500.00**