

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029023  
Invoice Date: 04/02/18  
PO Number: B0353343  
Check Number: E0066550  
Check Amount: \$ 14,750.00  
Check Date: 04/18/2018  
Department ID: 11701  
Reviewer Name:  
Voucher Number: V0509036  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Wed Apr 11 15:41:39 CDT 2018  
To: junokasm@cod.edu,invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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PRN303

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CAROL FOX & ASSOCIATES



# invoice

invoice # 1029023

date 4/2/2018

terms Last Day Month

due date 4/30/2018

E-MAILED APR 11 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>April 2018 New Philharmonic Performances 04.07.17 Beethoven Five Piano Concertos</p> <div data-bbox="824 737 1312 1010" style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"><p><i>Bo# 353343</i> <i>LINE 2 = \$3250.00</i> <i>05-60-11701-5407001</i></p></div> <p><i>05-60-11701-5407001</i> <i>75 PUBLIC RELATIONS NP18-BEETHVN</i></p> <p><i>Ellen M. Monar</i> <i>04/09/18</i></p> <div data-bbox="282 1436 1289 1644" style="border: 2px solid blue; padding: 10px; text-align: center;"><p><b>AP VERIFIED</b> <b>04/12/18 - MARIA ZERRUDO</b></p></div>	<p>3,250.00</p>
<p>thank you!</p> <p>please make checks payable to: Carol Fox and Associates</p> <p>carol fox and associates, inc 1412 w belmont ave chicago, il 60657</p> <p>questions? contact Angie Abraham: phone: (773) 327-3830 x110 fax: (773) 327-3834 email: <a href="mailto:angiea@carolfoxassociates.com">angiea@carolfoxassociates.com</a></p>	<p>total \$3,250.00</p> <p>payments/credits \$0.00</p> <p>balance due <b>\$3,250.00</b></p>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029024  
Invoice Date: 04/02/18  
PO Number: B0353343  
Check Number: E0066550  
Check Amount: \$ 14,750.00  
Check Date: 04/18/2018  
Department ID: 11001  
Reviewer Name:  
Voucher Number: V0509037  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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From: junokasm@cod.edu  
Sent: Wed Apr 11 15:41:43 CDT 2018  
To: junokasm@cod.edu,invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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CAROL FOX & ASSOCIATES



# invoice

E-MAILED APR 11 2018

invoice # 1029024

date 4/2/2018

terms Last Day Month

due date 4/30/2018

bill to:

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

description	amount
<p>FY 17-18 April 2018 College Shows 04.05-15.18 Diary of Ann Frank</p> <p><i>Bo# 353343</i> <i>LINE 4 = \$1000.00</i> <i>01-40-11001-5407001</i></p> <p><b>AP VERIFIED</b> <b>04/12/18 - MARIA ZERRUDO</b></p> <p><i>01-40-11001-5407001</i> <i>75 PUBLIC RELATIONS CT18-DIARY</i></p> <p><i>Ellen M. Gowan</i> <i>04/09/18</i></p>	<p>1,000.00</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](mailto:angiea@carolfoxassociates.com)

total \$1,000.00

payments/credits \$0.00

balance due \$1,000.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029026  
Invoice Date: 04/02/18  
PO Number: B0353343  
Check Number: E0066550  
Check Amount: \$ 14,750.00  
Check Date: 04/18/2018  
Department ID: 12331  
Reviewer Name:  
Voucher Number: V0509038  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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To: junokasm@cod.edu,invoicing@cod.edu  
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CAROL FOX & ASSOCIATES



# invoice

invoice # 1029026

date 4/2/2018

E-MAILED APR 11 2018

terms Last Day Month

due date 4/30/2018

bill to:

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

description	amount						
<p>FY 17-18 College Digital Communications Fee (2 of 4)</p> <p><i>Bo# 353343</i> <i>LINE 6 = \$2500.00</i> <i>01-30-12331-5407001</i></p> <div style="border: 2px solid blue; padding: 10px; text-align: center;"><p><b>AP VERIFIED</b> <b>04/12/18 - MARIA ZERRUDO</b></p></div> <p><i>01-30-12331-5407001</i> <i>75 PUBLIC RELATIONS SEAS</i></p> <p><i>Eileen M. Moran</i> <i>04/09/18</i></p>	<p>2,500.00</p>						
<p style="text-align: center;"><b>thank you!</b></p> <div><p>please make checks payable to: Carol Fox and Associates</p><p>carol fox and associates, inc 1412 w belmont ave chicago, il 60657</p></div> <div><p>questions? contact Angie Abraham: phone: (773) 327-3830 x110 fax: (773) 327-3834</p><p>email: <a href="mailto:angiea@carolfoxassociates.com">angiea@carolfoxassociates.com</a></p></div>	<table><tr><td><b>total</b></td><td>\$2,500.00</td></tr><tr><td><b>payments/credits</b></td><td>\$0.00</td></tr><tr><td><b>balance due</b></td><td><b>\$2,500.00</b></td></tr></table>	<b>total</b>	\$2,500.00	<b>payments/credits</b>	\$0.00	<b>balance due</b>	<b>\$2,500.00</b>
<b>total</b>	\$2,500.00						
<b>payments/credits</b>	\$0.00						
<b>balance due</b>	<b>\$2,500.00</b>						

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029027  
Invoice Date: 04/02/18  
PO Number: B0353343  
Check Number: E0066550  
Check Amount: \$ 14,750.00  
Check Date: 04/18/2018  
Department ID: 11001  
Reviewer Name:  
Voucher Number: V0509039  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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CAROL FOX & ASSOCIATES



# invoice

E-MAILED APR 11 2018

invoice # 1029027

date 4/2/2018

terms Last Day Month

due date 4/30/2018

bill to:

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

description	amount						
<p>FY 17-18 April 2018 Monthly Website Maintenance Fee</p> <p><i>BO# 353343</i> <i>LINE 4 = \$1500.00</i> <i>01-40-11001-5407001</i></p> <div style="border: 2px solid blue; padding: 10px; text-align: center;"><p><b>AP VERIFIED</b> <b>04/12/18 - MARIA ZERRUDO</b></p><p><i>01-40-11001-5407001</i> <i>75 PUBLIC RELATIONS SEAR</i></p><p><i>Eileen M. Monahan</i> <i>04/09/18</i></p></div>	<p>1,500.00</p>						
<p>thank you!</p>							
<p>please make checks payable to: Carol Fox and Associates</p> <p>carol fox and associates, inc 1412 w belmont ave chicago, il 60657</p>	<p>questions? contact Angie Abraham: phone: (773) 327-3830 x110 fax: (773) 327-3834</p> <p>email: <a href="mailto:angiea@carolfoxassociates.com">angiea@carolfoxassociates.com</a></p>						
<table border="1"><tr><td>total</td><td>\$1,500.00</td></tr><tr><td>payments/credits</td><td>\$0.00</td></tr><tr><td>balance due</td><td><b>\$1,500.00</b></td></tr></table>		total	\$1,500.00	payments/credits	\$0.00	balance due	<b>\$1,500.00</b>
total	\$1,500.00						
payments/credits	\$0.00						
balance due	<b>\$1,500.00</b>						

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083542

Vendor Name: Carol Fox & Associates

Invoice Number: 1029021

Invoice Date: 04/02/18

PO Number: B0353343

Check Number: E0066550

Check Amount: \$ 14,750.00

Check Date: 04/18/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0509042

Redaction Type: None

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

Document Below

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From: junokasm@cod.edu  
Sent: Wed Apr 11 15:42:13 CDT 2018  
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## invoice

invoice # 1029021

date 4/2/2018

terms Last Day Month

due date 4/30/2018

E-MAILED APR 11 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>April 2018 Touring Shows &amp; Lectures</p> <p>04.14.18 Rosanne Cash <i>TRIB-RCASH</i></p> <p>04.27.17 Kathleen Madigan <i>TRIB-KMAD</i></p> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; margin: 10px auto; width: fit-content;"> <p><i>BO#353343</i></p> <p><i>LINE 1 = \$6500.00</i></p> <p><i>05-60-11601-5407001</i></p> </div> <div style="border: 2px solid blue; padding: 10px; margin: 10px auto; width: fit-content;"> <p><b>AP VERIFIED</b></p> <p><b>04/12/18 - MARIA ZERRUDO</b></p> </div> <p><i>05-60-11601-5407001</i></p> <p><i>75 PUBLIC RELATIONS (see above for QB)</i></p> <p><i>Eileen M. Gordon</i></p> <p style="text-align: right;"><i>04/09/18</i></p>	<p>3,250.00</p> <p>3,250.00</p>

thank you!

please make checks payable to:  
Carol Fox and Associates

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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 \$6,500.00

payments/credits \$0.00

balance due \$6,500.00