

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029050  
Invoice Date: 04/02/18  
PO Number: B0353343  
Check Number: E0066659  
Check Amount: \$ 10,740.00  
Check Date: 04/25/2018  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0509030  
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 15:42:21 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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## invoice

invoice # 1029050

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>March 2018 Event Promotion Graphic Design Time</p> <p>11 Hours @ \$40 per Hour</p> <p>05-60-11601-5407001 = \$240.00</p> <p>01-30-12151-5407001 = \$20.00</p> <p>01-30-12331-5407001 = \$180.00</p> <p>75 PUBLIC RELATIONS (see attached for QB)</p> <p><b>AP VERIFIED</b></p> <p><b>04/12/18 - MARIA ZERRUDO</b></p> <p><i>Ellen M. Abraham</i></p> <p>04/09/18</p>	<p>440.00</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 \$440.00

payments/credits \$0.00

balance due **\$440.00**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029020  
Invoice Date: 04/02/18  
PO Number: B0353343  
Check Number: E0066659  
Check Amount: \$ 10,740.00  
Check Date: 04/25/2018  
Department ID: 11001  
Reviewer Name:  
Voucher Number: V0509035  
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 # 1029020

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
FY 17-18 April 2018 General Supply Fee		175.00
<div>Bo# 353343 LINE 4 = \$175.00 01-40-11001-5407001</div> <div><b>AP VERIFIED</b> <b>04/12/18 - MARIA ZERRUDO</b></div> <div>01-40-11001-5407001 75 PUBLIC RELATIONS SEAR</div> <div><u>Evelyn M. Monahan</u> 04/09/18</div>		
thank you!		
total		\$175.00
payments/credits		\$0.00
balance due		\$175.00
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: 1029022  
Invoice Date: 04/02/18  
PO Number: B0353343  
Check Number: E0066659  
Check Amount: \$ 10,740.00  
Check Date: 04/25/2018  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0509040  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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## invoice

invoice # 1029022  
 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 Family Shows            04.21.17 Curious George</p> <div style="border: 2px solid blue; padding: 10px; margin: 10px 0;"> <p style="text-align: center;"><b>AP VERIFIED</b>  <b>04/12/18 - MARIA ZERRUDO</b></p> </div> <p>05-60-11601-5407001            75 PUBLIC RELATIONS TR18-CURIOUS</p> <p><i>Ellen McMonan</i>            04/09/18</p>	<p style="text-align: right;">2,125.00</p>
<p style="text-align: center;"><b>thank you!</b></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <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 style="width: 45%;"> <p>questions? contact Angie Abraham:            phone: (773) 327-3830 x110            fax: (773) 327-3834</p> <p>email: angiea@carolfoxassociates.com</p> </div> </div>	<p><b>total</b> \$2,125.00</p> <p><b>payments/credits</b> \$0.00</p> <p><b>balance due</b> <span style="border: 1px solid black; border-radius: 50%; padding: 5px;">\$2,125.00</span></p>

BO#353343  
 LINE 1 = \$2,125.00  
 05-60-11601-5407001

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029019  
Invoice Date: 04/02/19  
PO Number: B0353343  
Check Number: E0066659  
Check Amount: \$ 10,740.00  
Check Date: 04/25/2018  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0509041  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: junokasm@cod.edu  
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CAROL FOX & ASSOCIATES



# invoice

E-MAILED APR 11 2018

invoice # 1029019

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</p> <p>Season Subscription Campaign</p> <p>TS PUBLIC RELATIONS SEA9</p> <p><i>Ellen McManus</i></p> <p>04/09/18</p> <div><p><b>BO#353343</b></p><p>LINE 1 = \$4867.00 05-60-11601-5407001</p><p>LINE 2 = \$383.00 05-60-11701-5407001</p><p>LINE 3 = \$267.00 01-30-12301-5407001</p><p>LINE 4 = \$1133.00 01-40-11001-5407001</p><p>LINE 5 = \$400.00 01-30-12151-5407001</p><p>LINE 6 = \$583.00 01-30-12331-5407001</p><p>LINE 7 = \$367.00 05-60-11101-5407001</p></div>	<p>8,000.00</p>
<div><p><b>AP VERIFIED</b></p><p><b>04/19/18 - MARIA ZERRUDO</b></p></div>	<p>\$8,000.00</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: angiea@carolfoxassociates.com</p> <p>payments/credits \$0.00</p> <p>balance due <b>\$8,000.00</b></p>