

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029234  
Invoice Date: 08/03/18  
PO Number: B0359376  
Check Number: E0068724  
Check Amount: \$ 3,855.00  
Check Date: 08/15/2018  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0523129  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Tue Aug 14 09:25:18 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 # 1029234

date 8/3/2018

terms Last Day Month

due date 8/31/2018

E-MAILED AUG 14 2018

bill to:

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

description	amount
<p>FY 18-19</p> <p>August 2018 Website Maintenance Fee</p> <p><i>BO# 359376</i> <i>• LINE 1 = \$1500.00</i> <i>05-60-11601-5407001</i></p> <div style="border: 2px solid blue; padding: 10px; text-align: center;"> <p><b>AP VERIFIED</b></p> <p><b>08/14/18 - MARIA ZERRUDO</b></p> </div> <p><i>05-60-11601-5407001 = \$1500.00</i> <i>75 PUBLIC RELATIONS SEAG</i></p> <p><i>Eileen M. Moran</i> <i>08/10/18</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

payments/credits \$0.00

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

email: angiea@carolfoxassociates.com

balance due \$1,500.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029233  
Invoice Date: 08/03/18  
PO Number: B0359376  
Check Number: E0068724  
Check Amount: \$ 3,855.00  
Check Date: 08/15/2018  
Department ID: 12301  
Reviewer Name:  
Voucher Number: V0523130  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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CAROL FOX & ASSOCIATES

# invoice



invoice # 1029233

date 8/3/2018

terms Last Day Month

due date 8/31/2018

E-MAILED AUG 14 2018

bill to:

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

description	amount
<p>FY 18-19 Cleve Carney Exhibition On Anxiety Opening 08.31-10.13.18</p> <p><i>BO#359376</i> <i>• LINE 3 = \$1500.00</i> <i>01-30-12301-5407001</i></p> <p><b>AP VERIFIED</b> <b>08/14/18 - MARIA ZERRUDO</b></p> <p><i>01-30-12301-5407001</i> <i>TS PUBLIC RELATIONS G18-ANXIETY</i></p> <p><i>Evan M. Howan</i> <i>08/10/18</i></p>	<p>1,500.00</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 \$1,500.00

payments/credits \$0.00

balance due **\$1,500.00**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029232  
Invoice Date: 08/03/18  
PO Number: B0359376  
Check Number: E0068724  
Check Amount: \$ 3,855.00  
Check Date: 08/15/2018  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0523132  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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CAROL FOX & ASSOCIATES

# invoice



invoice # 1029232

date 8/3/2018

terms Last Day Month

E-MAILED AUG 14 2018

due date 8/31/2018

bill to:

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

description	amount
<p>FY 18-19 August 2018 General Supply Fee</p> <div data-bbox="812 703 1323 1018"><p>BO# 359376 • LINE 1 = \$175.00 05-60-11601-5407001</p></div> <div data-bbox="243 987 1250 1186"><p><b>AP VERIFIED</b> <b>08/14/18 - MARIA ZERRUDO</b></p></div> <p>05-60-11601-5407001 = \$175.00 75 PUBLIC RELATIONS SEAG</p> <p><i>Ellen M. Lomas</i> 08/10/18</p>	<p>175.00</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 \$175.00

payments/credits \$0.00

balance due **\$175.00**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029258  
Invoice Date: 08/03/18  
PO Number: B0359376  
Check Number: E0068724  
Check Amount: \$ 3,855.00  
Check Date: 08/15/2018  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0523136  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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CAROL FOX &amp; ASSOCIATES

## invoice

invoice # 1029258

date 8/3/2018

E-MAILED AUG 14 2018

terms Last Day Month

due date 8/31/2018

bill to:

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

description	amount
<p>July 2018 Event Promotion Graphic Design</p> <p>Graphic Design Services 17 Hours at \$40 per Hour</p> <div data-bbox="212 1020 1219 1230"><p><b>AP VERIFIED</b> <b>08/14/18 - MARIA ZERRUDO</b></p></div> <p>05-60-11601-5407001 = \$360.00 01-30-12151-5407001 = \$240.00 01-30-12331-5407001 = \$80.00 75 PUBLIC RELATIONS (see attached for QB)</p> <p><i>Ella M. Donnan</i></p> <p>08/10/18</p>	<p>680.00</p>
thank you!	total 680.00
please make checks payable to: Carol Fox and Associates	questions? contact Angie Abraham: phone: (773) 327-3830 x110 fax: (773) 327-3834 email: angiea@carolfoxassociates.com
carol fox and associates, inc 1412 w belmont ave chicago, il 60657	payments/credits 0.00 balance due 680.00