

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029364  
Invoice Date: 10/03/18  
PO Number: B0359376  
Check Number: E0069776  
Check Amount: \$ 8,335.00  
Check Date: 10/17/2018  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0534054  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Thu Oct 11 11:43:35 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 # 1029364

date 10/3/2018

terms Last Day Month

due date 10/31/2018

E-MAILED OCT 11 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 College Digital Communications Fee (4 of 4)</p> <div data-bbox="820 709 1274 1018"><p>BO# 359376 • LINE 1 = \$2500.00 05-60-11601-5407001</p></div> <div data-bbox="240 949 1247 1159"><p><b>AP VERIFIED</b> <b>10/11/18 - MARIA ZERRUDO</b></p></div> <p>05-60-11601-5407001 = \$2500.00 75 PUBLIC RELATIONS SEAG</p> <p><i>Ellen M. Howard</i> 10/11/18</p>	<p>2,500.00</p>

thank you!

total \$2,500.00

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 **\$2,500.00**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029367  
Invoice Date: 10/03/18  
PO Number: B0359376  
Check Number: E0069776  
Check Amount: \$ 8,335.00  
Check Date: 10/17/2018  
Department ID: 12301  
Reviewer Name:  
Voucher Number: V0534056  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Thu Oct 11 11:43:50 CDT 2018  
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CAROL FOX & ASSOCIATES

# invoice

invoice # 1029367

date 10/3/2018

terms Last Day Month

due date 10/31/2018

E-MAILED OCT 11 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 October 2018 Cleve Carney 10.25.18-11.17.18 Print Portfolio Exhibition</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>10/11/18 - MARIA ZERRUDO</b></p> <p><i>01-30-12301-5407001 = \$1500.00</i> <i>TS PUBLIC RELATIONS GR-PORTFOLIO</i></p> <p><i>Ellen M. Yovan</i> <i>10/11/18</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: 1029366  
Invoice Date: 10/03/18  
PO Number: B0359376  
Check Number: E0069776  
Check Amount: \$ 8,335.00  
Check Date: 10/17/2018  
Department ID: 11001  
Reviewer Name:  
Voucher Number: V0534057  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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CAROL FOX &amp; ASSOCIATES

## invoice

invoice # 1029366

date 10/3/2018

terms Last Day Month

due date 10/31/2018

E-MAILED OCT 11 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>October 2018 College Shows 10.04.18 Curse of the Star 10.28.18 Jazz Ensemble</p> <p><i>Bo# 359376</i> <i>• LINE 4 = \$2000.00</i> <i>01-40-11001-5407001</i></p> <p><b>AP VERIFIED</b> <b>10/11/18 - MARIA ZERRUDO</b></p> <p><i>01-40-11001-5407001 = \$2000.00</i> <i>75 PUBLIC RELATIONS CT19-CURSE (\$1000.00)</i> <i>CM19-DPCDIAZ01 (\$1000.00)</i></p> <p><i>Ellen M. Howan</i> <i>10/11/18</i></p>	<p>1,000.00 1,000.00</p>

thank you!

total \$2,000.00

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 **\$2,000.00**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1029363  
Invoice Date: 10/03/18  
PO Number: B0359376  
Check Number: E0069776  
Check Amount: \$ 8,335.00  
Check Date: 10/17/2018  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0534058  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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CAROL FOX & ASSOCIATES

# invoice

invoice # 1029363

date 10/3/2018

terms Last Day Month

due date 10/31/2018

E-MAILED OCT 11 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>October 2018 General Supply Fee</p> <div data-bbox="776 724 1307 1060"><p>BD# 359376</p><p>• LINE 1 = \$175.00</p><p>05-60-11601-5407001</p></div> <div data-bbox="358 1035 1365 1245"><p><b>AP VERIFIED</b></p><p><b>10/11/18 - MARIA ZERRUDO</b></p></div> <p>05-60-11601-5407001 = \$175.00</p> <p>75 PUBLIC RELATIONS SEAG</p> <p><u>Ellen McManis</u></p> <p>10/11/18</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: 1029362

Invoice Date: 10/03/18

PO Number: B0359376

Check Number: E0069776

Check Amount: \$ 8,335.00

Check Date: 10/17/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0534060

Redaction Type: None

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

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CAROL FOX & ASSOCIATES



# invoice

invoice # 1029362

date 10/3/2018

terms Last Day Month

due date 10/31/2018

E-MAILED OCT 11 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 October 2018 Website Maintenance Fee</p> <div data-bbox="719 709 1284 1010"><p>BD#359376 •LINE 1 = \$1500.00 05-60-11601-5407001</p></div> <div data-bbox="293 1003 1300 1209"><p><b>AP VERIFIED</b> <b>10/11/18 - MARIA ZERRUDO</b></p></div> <p>05-60-11601-5407001 = \$1500.00 75 PUBLIC RELATIONS SEAR</p> <p><u>Eileen M. Howard</u> 10/11/18</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: 1029361  
Invoice Date: 10/03/18  
PO Number: B0359376  
Check Number: E0069776  
Check Amount: \$ 8,335.00  
Check Date: 10/17/2018  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0534107  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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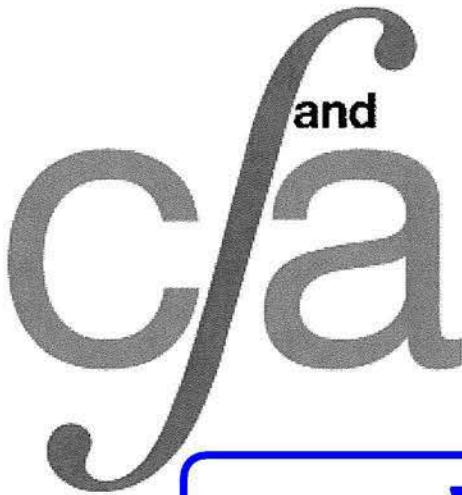


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From: junokasm@cod.edu  
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CAROL FOX & ASSOCIATES



# invoice

invoice # 1029361

date 10/3/2018

terms Last Day Month

due date 10/31/2018

E-MAILED OCT 11 2018

bill to:

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

**AP VERIFIED**

**10/11/18 - MARIA ZERRUDO**

FY 18-19

September 2018 Event Promotion Graphic Design  
16.5 Hours of Graphic Design Time @ \$40/hour

amount

660.00

*BO# 359376*

*\*LINE 1 = \$600.00*

*05-60-11601-5407001*

*\*LINE 5 = \$40.00*

*01-30-12151-5407001*

*\*LINE 6 = \$20.00*

*01-30-12331-5407001*

*05-60-11601-5407001 = \$600.00*

*01-30-12151-5407001 = \$40.00*

*01-30-12331-5407001 = \$20.00*

*75 PUBLIC RELATIONS (split, see attached)*

*Ellen M. Gowan*

*10/11/18*

thank you!

total \$660.00

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](mailto:angiea@carolfoxassociates.com)

payments/credits \$0.00

balance due \$660.00