

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1029407
Invoice Date: 11/01/18
PO Number: B0359376
Check Number: E0070519
Check Amount: \$ 12,020.00
Check Date: 11/21/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0542502
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Wed Nov 14 14:54:04 CST 2018
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CC:
Subject: Scanned from a Xerox Multifunction Device

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CAROL FOX & ASSOCIATES

invoice

E-MAILED NOV 14 2018

invoice # 1029407

date 11/1/2018

terms Last Day Month

due date 11/30/2018

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>November 2018 Family Show 11.09.18 Pete the Cat</p> <p><i>BO#359376</i> <i>•LINE 1 = \$2125.00</i> <i>05-60-11601-5407001</i></p> <p>AP VERIFIED 11/14/18 - MARIA ZERRUDO</p> <p><i>05-60-11601-5407001 = \$2125.00</i> <i>75 PUBLIC RELATIONS TR19-PETECAT</i></p> <p><i>Ellen M. Gordon</i> <i>11/13/18</i></p> | <p>2,125.00</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 \$2,125.00

payments/credits \$0.00

balance due **\$2,125.00**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1029406
Invoice Date: 11/01/18
PO Number: B0359376
Check Number: E0070519
Check Amount: \$ 12,020.00
Check Date: 11/21/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0542503
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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CAROL FOX & ASSOCIATES

invoice

invoice # 1029406

date 11/1/2018

terms Last Day Month

due date 11/30/2018

E-MAILED NOV 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 November 2018 Website Maintenance Fee</p> <p><i>BO#359376</i> <i>•LINE 1 = \$1500.00</i> <i>05-60-11601-5407001</i></p> <p>AP VERIFIED 11/14/18 - MARIA ZERRUDO</p> <p><i>05-60-11601-5407001 = \$1500.00</i> <i>75 PUBLIC RELATIONS SEAT</i></p> <p><i>Ellen McMan</i> <i>11/13/18</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

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: 1029408
Invoice Date: 11/01/18
PO Number: B0359376
Check Number: E0070519
Check Amount: \$ 12,020.00
Check Date: 11/21/2018
Department ID: 11701
Reviewer Name:
Voucher Number: V0542504
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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CAROL FOX & ASSOCIATES

invoice

E-MAILED NOV 14 2018

invoice # 1029408

date 11/1/2018

terms Last Day Month

due date 11/30/2018

bill to:

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

| description | | amount |
|--|--|-------------------------------|
| FY 18-19 November 2018 New Philharmonic Shows 11.03-11.04.18 CSO Cellist Richard Hirshi | | |
| <p>BO# 359376 • LINE 2 = \$3250.00 05-60-11701-5407001</p> <p>AP VERIFIED 11/14/18 - MARIA ZERRUDO</p> <p>05-60-11701-5407001 = \$3250.00 75 PUBLIC RELATIONS NP19-HIRSCHL</p> <p><i>Ellen M. Horan</i> 11/13/18</p> | | 3,250.00 |
| thank you! | | total \$3,250.00 |
| 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 | payments/credits \$0.00 |
| | | balance due \$3,250.00 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1029409
Invoice Date: 11/01/18
PO Number: B0359376
Check Number: E0070519
Check Amount: \$ 12,020.00
Check Date: 11/21/2018
Department ID: 12331
Reviewer Name:
Voucher Number: V0542505
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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From: junokasm@cod.edu
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CAROL FOX & ASSOCIATES

invoice

invoice # 1029409

date 11/1/2018

E-MAILED NOV 14 2018

terms Last Day Month

due date 11/30/2018

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>November 2018 Touring Shows 11.23.18-11.25.18 A Christmas Carol</p> <p><i>BO# 359376</i> <i>•LINE 6 = \$3250.00</i> <i>01-30-12331-5407001</i></p> <p>AP VERIFIED 11/14/18 - MARIA ZERRUDO</p> <p><i>01-30-12331-5407001 = \$3250.00</i> <i>TS PUBLIC RELATIONS CT19-CHRISTMAS</i></p> <p><i>Eileen M. Moran</i> <i>11/13/18</i></p> | <p>3,250.00</p> |

thank you!

total \$3,250.00

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

\$3,250.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1029415
Invoice Date: 11/01/18
PO Number: B0359376
Check Number: E0070519
Check Amount: \$ 12,020.00
Check Date: 11/21/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0542564
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

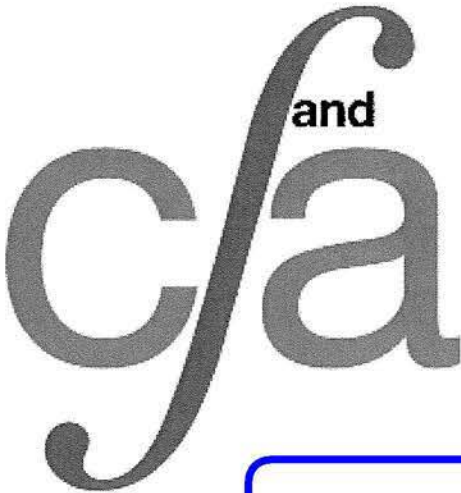
From: junokasm@cod.edu
Sent: Wed Nov 14 14:54:22 CST 2018
To: junokasm@cod.edu,invoicing@cod.edu
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CAROL FOX & ASSOCIATES

invoice



E-MAILED NOV 14 2018

invoice # 1029415

date 11/1/2018

terms Last Day Month

due date 11/30/2018

bill to:

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

AP VERIFIED

11/15/18 MARIA ZERRUDO

FY 18-19

October 2018 Event Promotion Graphic Design
18 Hours of Graphic Design Time @ \$40/Hour

amount

720.00

BO#359376

*LINE 1 = \$600.00

05-60-11601-5407001

*LINE 5 = \$40.00

01-30-12151-5407001

*LINE 6 = \$80.00

01-30-12331-5407001

05-60-11601-5407001 = \$600.00

01-30-12151-5407001 = \$40.00

01-30-12331-5407001 = \$80.00

TS PUBLIC RELATIONS (see att'd for QB)

Ellen M. Yovan

11/13/18

thank you!

total \$720.00

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 \$720.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1029416
Invoice Date: 11/01/18
PO Number: B0359376
Check Number: E0070519
Check Amount: \$ 12,020.00
Check Date: 11/21/2018
Department ID: 11001
Reviewer Name:
Voucher Number: V0542565
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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CAROL FOX & ASSOCIATES

invoice

invoice # 1029416

date 11/1/2018

terms Last Day Month

due date 11/30/2018

E-MAILED NOV 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>November 2018 College Shows 11.02.18 Fall Dance Fusion</p> <p><i>Bo# 359376</i> <i>• LINE 4 = \$1000.00</i> <i>01-40-11001-5407001</i></p> <p>AP VERIFIED 11/15/18 - MARIA ZERRUDO</p> <p><i>01-40-11001-5407001 = \$1000.00</i> <i>75 PUBLIC RELATIONS CD19-FALLSHOW</i></p> <p><i>Eileen M. Loran</i> <i>11/13/18</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

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: 1029405
Invoice Date: 11/01/18
PO Number: B0359376
Check Number: E0070519
Check Amount: \$ 12,020.00
Check Date: 11/21/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0542566
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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CAROL FOX & ASSOCIATES

invoice

E-MAILED NOV 14 2018

invoice # 1029405

date 11/1/2018

terms Last Day Month

due date 11/30/2018

bill to:

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

| description | amount |
|--|---|
| <p>FY 18-19 November 2018 General Supply Fee</p> <div data-bbox="764 674 1344 1052"><p>Bo# 359376 • LINE 1 = \$175.00 05-60-11601-5407001</p></div> <div data-bbox="381 1052 1386 1255"><p>AP VERIFIED 11/15/18 - MARIA ZERRUDO</p></div> <p>05-60-11601-5407001 = \$175.00 75 PUBLIC RELATIONS SEAG</p> <p><i>Ellen Miller</i> 11/13/18</p> | <p>175.00</p> |
| <p>thank you!</p> | <p>total \$175.00</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</p> <p>email: angiea@carolfoxassociates.com</p> |
| <p>payments/credits \$0.00</p> <p>balance due \$175.00</p> | |