

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030246  
Invoice Date: 04/08/20  
PO Number: B0365555  
Check Number: E0079894  
Check Amount: \$ 8,000.00  
Check Date: 04/22/2020  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0618201  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: mcgowan@cod.edu  
Sent: Fri Apr 17 12:17:02 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices Carol Fox 9 attached  
-----

Please process the attached 9 invoices.  
Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002



# invoice

invoice # 1030246  
date 4/6/2020  
terms Last Day Month  
due date 4/30/2020

bill to:

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

**AP VERIFIED**

**04/17/20 - MARIA ZERRUDO**

FY 19-20

Season Subscription Campaign

amount

8,000.00

**APPROVED**

*By Ellen McGowan at 10:28 am, Apr 17, 2020*

BO# 365555

LINE 1 05-60-11601-5407001 \$4867.00  
LINE 2 05-60-11701-5407001 \$383.00  
LINE 3 01-30-12301-5407001 \$267.00  
LINE 4 01-40-11001-5407001 \$1133.00  
LINE 5 01-30-12151-5407001 \$400.00  
LINE 6 01-30-12331-5407001 \$583.00  
LINE 7 05-60-11101-5407001 \$367.00

75 Public Relations SEA21

**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 Erin Rooney  
phone: (773) 327-3830 x110  
fax: (773) 327-3834

email: [erinr@carolfoxassociates.com](mailto:erinr@carolfoxassociates.com)

**total** \$8,000.00

**payments/credits** \$0.00

**balance due** \$8,000.00



# invoice

invoice # 1030247  
date 4/6/2020  
terms Last Day Month  
due date 4/30/2020

bill to:

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

description		amount
FY 19-20 April 2020 General Supply Fee		175.00
<div><b>APPROVED</b> <i>By Ellen McGowan at 10:47 am, Apr 17, 2020</i></div>  <b>BO# 365555</b>  <b>LINE 1 05-60-11601-5407001 \$175.00</b>  <b>75 Public Relations/Supply Fee SEA20</b>		
thank you!		<b>total</b> \$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 Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834  email:erinr@carolfoxassociates.com	<b>payments/credits</b> \$0.00
		<b>balance due</b> \$175.00



# invoice

invoice # 1030248  
date 4/6/2020  
terms Last Day Month  
due date 4/30/2020

bill to:

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

description		amount
FY 19-20 MAC Graphic Design: March 2020 7.00 Hours of Graphic Design Time @ \$40/Hour		280.00
<b>APPROVED</b> <i>By Ellen McGowan at 10:50 am, Apr 17, 2020</i>		
<b>BO# 365555</b>		
<b>LINE 1 05-60-11601-5407001 \$220.00</b>		
<b>LINE 5 01-30-12151-5407001 \$60.00</b>		
<b>75 Public Relation/Graphic Design</b>		
<b>11601 G20_KAHLO \$20.00</b>		
<b>TR20_DRUMT \$60.00</b>		
<b>NONE \$60.00</b>		
<b>ARMYBAND20 \$80.00</b>		
<b>12151 BT20_NAPER \$60.00</b>		
thank you!		
please make checks payable to: Carol Fox and Associates  carol fox and associates, inc 1412 w belmont ave chicago, il 60657		<b>total</b> \$280.00
questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834  email:erinr@carolfoxassociates.com		<b>payments/credits</b> \$0.00
		<b>balance due</b> \$280.00



# invoice

invoice # 1030249  
date 4/6/2020  
terms Last Day Month  
due date 4/30/2020

bill to:

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

description	amount
<p>FY 19-20</p> <p>New Philharmonic 4.18.20-4.19.20 Fee per contract</p> <div><b>APPROVED</b> <i>By Ellen McGowan at 11:08 am, Apr 17, 2020</i></div> <p><b>BO# 365555</b></p> <p><b>LINE 2 05-60-11701-5407001 \$2438.00</b></p> <p><b>75 Public Relations NP20_FRIDA</b></p>	2,438.00

thank you for your business!

please make checks payable to:  
Carol Fox and Associates

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

questions? contact Erin Rooney  
phone: (773) 327-3830 x110  
fax: (773) 327-3834

email:erinr@carolfoxassociates.com

**total** \$2,438.00

**payments/credits** \$0.00

**balance due** \$2,438.00



# invoice

invoice # 1030250  
date 4/6/2020  
terms Last Day Month  
due date 4/30/2020

bill to:

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

description		amount
FY 19-20  April 2020 BTE Performance 4.30-5.31.20 Naperville fee per contract		2,625.00
<div><b>APPROVED</b> <i>By Ellen McGowan at 11:13 am, Apr 17, 2020</i></div>  <b>BO# 365555</b>  <b>LINE 7 05-60-11101-5407001 \$2625</b>  <b>75 Public Relations BT20_NAPER</b>		
<b>thank you!</b>		<b>total</b> \$2,625.00
please make checks payable to: Carol Fox and Associates  carol fox and associates, inc 1412 w belmont ave chicago, il 60657	questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834  email:erinr@carolfoxassociates.com	<b>payments/credits</b> \$0.00
		<b>balance due</b> \$2,625.00



# invoice

invoice # 1030251  
date 4/6/2020  
terms Last Day Month  
due date 4/30/2020

bill to:

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

description		amount
FY 19-20  April 2020 College Shows 4.24.20 Spring Dance fee per contract		1,000.00
<div><b>APPROVED</b> <i>By Ellen McGowan at 11:24 am, Apr 17, 2020</i></div>  <b>BO# 365555</b>  <b>LINE 4 01-40-11001-5407001 \$1000.00</b>  <b>75 Public Relations CD20_SPRINGSHO</b>		
<b>thank you!</b>		<b>total</b> \$1,000.00
please make checks payable to: Carol Fox and Associates  carol fox and associates, inc 1412 w belmont ave chicago, il 60657	questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834  email:erinr@carolfoxassociates.com	<b>payments/credits</b> \$0.00
		<b>balance due</b> \$1,000.00





# invoice

invoice # 1030252  
date 4/6/2020  
terms Last Day Month  
due date 4/30/2020

bill to:

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

description	amount
<p>FY 19-20</p> <p>April 2020 College Digital Communications Fee (payment 4 of 4)</p> <div><b>APPROVED</b> <i>By Ellen McGowan at 11:28 am, Apr 17, 2020</i></div> <p><b>BO# 365555</b></p> <p><b>LINE 1 05-60-11601-5407001 \$2500.00</b></p> <p><b>75 Public Relations Digital SEA20</b></p>	2,500.00

thank you!		total	\$2,500.00
please make checks payable to: Carol Fox and Associates	questions? contact Erin Rooney 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:erinr@carolfoxassociates.com	balance due	\$2,500.00



# invoice

invoice # 1030253  
date 4/6/2020  
terms Last Day Month  
due date 4/30/2020

bill to:

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

description	amount
FY 19-20 April 2020 Monthly Website Maintenance Fee	1,500.00
<div><b>APPROVED</b> <i>By Ellen McGowan at 11:38 am, Apr 17, 2020</i></div>  <b>BO# 365555</b>  <b>LINE 4 01-40-11001-5407001 1500.00</b>  <b>75 Public Relations Website NONE</b>	

thank you!		total	\$1,500.00
please make checks payable to: Carol Fox and Associates  carol fox and associates, inc 1412 w belmont ave chicago, il 60657	questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834	payments/credits	\$0.00
	email:erinr@carolfoxassociates.com	balance due	\$1,500.00



# invoice

invoice # 1030217  
date 3/4/2020  
terms Last Day Month  
due date 3/31/2020

bill to:

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

description		amount
FY 19-20 MAC Graphic Design: February 2020 8.25 Hours of Graphic Design time @ \$40/hr		330.00
<div><b>APPROVED</b> <i>By Ellen McGowan at 11:50 am, Apr 17, 2020</i></div> BO# 365555  LINE 1 05-60-11601-5407001 \$190.00  LINE 5 01-30-12151-5407001 \$140.00  75 Public Relations Graphic Design 11601 G20_GALA 20.00 ARMYBAND 140.00 NONE 20.00 G20_KAHLO 10.00 12151 NONE 50.00 BT20_CAKE 80.00 CT20_SCENES 10.00		
thank you!		total \$330.00
please make checks payable to: Carol Fox and Associates  carol fox and associates, inc 1412 w belmont ave chicago, il 60657	questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834  email:erinr@carolfoxassociates.com	payments/credits \$0.00  balance due \$330.00