

Information:

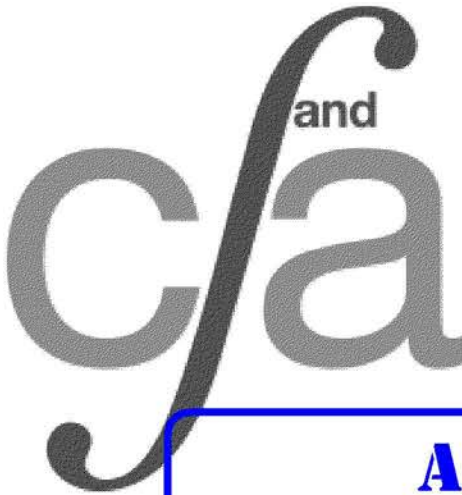
Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030269
Invoice Date: 05/05/20
PO Number: B0365555
Check Number: E0080058
Check Amount: \$ 2,145.00
Check Date: 05/12/2020
Department ID: 11601
Reviewer Name:
Voucher Number: V0622278
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Thu May 07 12:00:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice CF&A #1030269

Please process invoice attached.
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



BO# 365555
Line 1
05-60-11601-5407001

invoice

invoice # 1030269
date 5/5/2020
terms Last Day Month
due date 5/31/2020

bill to:

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

AP VERIFIED
05/07/20 - MARIA ZERRUDO

description	amount
<p>FY 19-20</p> <p>May 2020 Monthly Website Maintenance Fee</p> <div data-bbox="435 898 1097 1029"><p>APPROVED By Ellen McGowan at 11:56 am, May 07, 2020</p></div> <p>05-60-11601-5407001 1500.00 75 PR/Web NONE</p>	<p>1,500.00</p>

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 email:erinr@carolfoxassociates.com	payments/credits \$0.00 balance due \$1,500.00

Information:

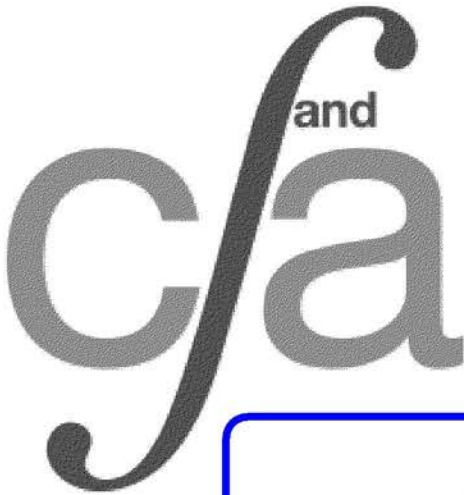
Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030262
Invoice Date: 05/01/20
PO Number: B0365555
Check Number: E0080058
Check Amount: \$ 2,145.00
Check Date: 05/12/2020
Department ID: 11601
Reviewer Name:
Voucher Number: V0622279
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Thu May 07 11:46:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice CFA 1030262

Please process. 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



BO# 365555
05-60-11601-5407001
\$430.00
01-30-12151-5407001
\$40.00

invoice

invoice # 1030262
date 5/1/2020
terms Last Day Month
due date 5/31/2020

bill to:

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

AP VERIFIED

05/07/20 - MARIA ZERRUDO

description

amount

FY 19-20 MAC Graphic Design: April 2020

11.75 Hours of Graphic Design Time @ \$40/Hour

470.00

APPROVED

By Ellen McGowan at 11:26 am, May 07, 2020

05-60-11601-5407001
75 PR/Graphic Design NONE 430.00
01-30-12151-5407001
75 PR/Graphic Design NONE 40.00

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

total \$470.00

payments/credits \$0.00

balance due \$470.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030270
Invoice Date: 05/06/20
PO Number: B0365555
Check Number: E0080058
Check Amount: \$ 2,145.00
Check Date: 05/12/2020
Department ID: 11601
Reviewer Name:
Voucher Number: V0622310
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Fri May 08 16:56:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice CFA 1030270

Please process.
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



BO# 365555

LINE 1

05-60-11601-5407001

\$175.00

invoice

invoice # 1030270

date 5/6/2020

terms Last Day Month

due date 5/31/2020

bill to:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6500

AP VERIFIED

05/11/20 - MARIA ZERRUDO

FY 19-20

May 2020 General Supply Fee

description

amount

175.00

APPROVED

By Ellen McGowan at 4:51 pm, May 08, 2020

175.00

05-60-11601-5407001

75 Public Relations/Supplies

NONE

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

total \$175.00

payments/credits \$0.00

balance due \$175.00