

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030334
Invoice Date: 07/30/20
PO Number: B0370817
Check Number: E0081369
Check Amount: \$ 13,820.00
Check Date: 09/02/2020
Department ID: 11999
Reviewer Name:
Voucher Number: V0640624
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Thu Aug 27 11:20:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Carol Fox & Asso #1030334

Please process the attached invoice.
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 370817

Line 3 01-30-12301-5407001 \$500

Line 7 05-60-11999-5407001 \$625

invoice

invoice # 1030334

date 7/30/2020

terms Last Day Month

due date 8/31/2020

bill to:

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

description	amount
<p>FY 20-21</p> <p>CCMA Digital Communications Email Blasts Social Media</p> <div data-bbox="521 756 1187 884">APPROVED <i>By Ellen McGowan at 11:14 am, Aug 27, 2020</i></div> <p>Social Media CCMA Line 3 01-30-12301-5407001 \$500 ? Show Email Blasts Frida Line 7 05-60-11999-5407001 \$625 G20_KAHLO</p> <p>75 Outside PR</p> <div data-bbox="354 1312 1360 1522">AP VERIFIED 08/27/20 - MARIA ZERRUDO</div>	<p>625.00 500.00</p>

thank you!		total	\$1,125.00
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	\$1,125.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030332
Invoice Date: 07/30/20
PO Number: B0370817
Check Number: E0081369
Check Amount: \$ 13,820.00
Check Date: 09/02/2020
Department ID: 11999
Reviewer Name:
Voucher Number: V0640625
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Thu Aug 27 10:31:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Carol Fox & Asso #1030332

Please approve the attached invoice.
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 370817

invoice

Line 7 05-60-11999-5407001
\$5000

invoice # 1030332
date 7/30/2020
terms Last Day Month
due date 8/31/2020

bill to:

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

description	amount
FY 20-21 Cleve Carney Art Gallery Campaign Announcement/Meeting/Planning Line 7 05-60-11999-5407001 \$5000 75 Outside PR G20_KAHLO <div>APPROVED By Ellen McGowan at 10:29 am, Aug 27, 2020</div> <div>AP VERIFIED 08/27/20 - MARIA ZERRUDO</div>	5,000.00

thank you!		total	\$5,000.00
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	payments/credits	\$0.00
		balance due	\$5,000.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030331
Invoice Date: 07/30/20
PO Number: B0370817
Check Number: E0081369
Check Amount: \$ 13,820.00
Check Date: 09/02/2020
Department ID: 11601
Reviewer Name:
Voucher Number: V0640626
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Thu Aug 27 10:25:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Carol Fox & Asso #1030331

Please process the attached invoice.
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

<p align="center">thank you!</p>		<p>total \$195.00</p>
<p>please make checks payable to: Carol Fox and Associates</p>	<p>questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834</p>	<p>payments/credits \$0.00</p>
<p>carol fox and associates, inc 1412 w belmont ave chicago, il 60657</p>	<p>email:erinr@carolfoxassociates.com</p>	<p>balance due \$195.00</p>

Information:

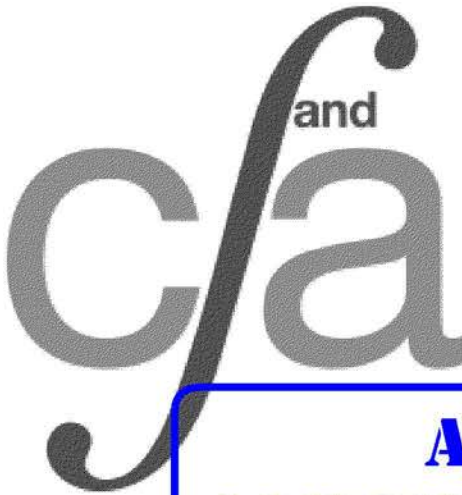
Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030330
Invoice Date: 07/30/20
PO Number: B0370817
Check Number: E0081369
Check Amount: \$ 13,820.00
Check Date: 09/02/2020
Department ID: 11601
Reviewer Name:
Voucher Number: V0640627
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Thu Aug 27 10:20:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Carol Fox & Asso #1030330

Please process the attached invoice.
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 370817

invoice

Line 1 05-60-11601-5407001 \$5200
Line 2 05-60-11701-5407001 \$700
Line 3 01-30-12301-5407001 \$250
Line 4 01-40-11001-5407001 \$800
Line 5 01-30-12151-5407001 \$200
Line 6 01-30-12331-5407001 \$350

invoice # 1030330
date 7/30/2020
terms Last Day Month
due date 8/31/2020

bill to:

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

AP VERIFIED
08/27/20 - MARIA ZERRUDO

description	amount
FY 20-21 Season Campaign Retainer (payment 1 of 2)	7,500.00
<div>APPROVED <i>By Ellen McGowan at 10:03 am, Aug 27, 2020</i></div>	
<p>Line 1 05-60-11601-5407001 \$5200 Line 2 05-60-11701-5407001 \$700 Line 3 01-30-12301-5407001 \$250 Line 4 01-40-11001-5407001 \$800 Line 5 01-30-12151-5407001 \$200 Line 6 01-30-12331-5407001 \$350</p> <p>75 Outside PR SEA21</p>	

thank you!**total** \$7,500.00

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** \$7,500.00