

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030333  
Invoice Date: 07/30/20  
PO Number: B0370817  
Check Number: E0081434  
Check Amount: \$ 14,450.00  
Check Date: 09/09/2020  
Department ID: 11999  
Reviewer Name:  
Voucher Number: V0640621  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: mcgowan@cod.edu  
Sent: Thu Aug 27 10:45:16 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Carol Fox & Asso #1030333  
-----

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 7

05-60-11999-5407001

\$5,000

invoice # 1030333

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>Cleve Carney Art Gallery Publicity for up to 20 related events</p> <div data-bbox="597 785 1260 915"><b>APPROVED</b> <i>By Ellen McGowan at 10:43 am, Aug 27, 2020</i></div> <p>05-60-11999-5407001 \$5,000</p> <p>75 Outside PR G20_KAHLO</p> <p>Publicity up to 20 events</p> <div data-bbox="212 1220 1219 1425"><b>AP VERIFIED</b> <b>08/27/20 - MARIA ZERRUDO</b></div>	<p>5,000.00</p>

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	payments/credits	\$0.00
	email:erinr@carolfoxassociates.com	balance due	\$5,000.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030335  
Invoice Date: 07/30/20  
PO Number: B0370817  
Check Number: E0081434  
Check Amount: \$ 14,450.00  
Check Date: 09/09/2020  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0643196  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: mcgowan@cod.edu  
Sent: Tue Sep 01 18:46:14 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Carol Fox & Asso #1030335  
-----

Please process that attached for ACH on 9/11.  
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 1 05-60-11601-5407001 \$5025

Line 2 05-60-11701-5407001 \$650

Line 3 01-30-12301-5407001 \$250

Line 4 01-40-11001-5407001 \$775

Line 5 01-30-12151-5407001 \$200

Line 6 01-30-12331-5407001 \$350

# invoice

invoice # 1030335

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

**AP VERIFIED**

description

amount

FY 20-21

**09/02/20 - MARIA ZERRUDO**

Direct Mail (payment 1 of 2)

7,250.00

**APPROVED**

By Ellen McGowan at 6:54 pm, Aug 27, 2020

Line 1 05-60-11601-5407001 \$5025

Line 2 05-60-11701-5407001 \$650

Line 3 0-30-12301-54070001 \$250

Line 4 01-40-11001-5407001 \$775

Line 5 01-30-12151-5407001 \$200

Line 6 01-30-12331-5407001 \$350

75 Outside PR Direct Mail SEA21

thank you!

total \$7,250.00

please make checks payable to:  
Carol Fox and Associates

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

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

email:erinr@carolfoxassociates.com

payments/credits \$0.00

balance due \$7,250.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030336  
Invoice Date: 07/30/20  
PO Number: B0370817  
Check Number: E0081434  
Check Amount: \$ 14,450.00  
Check Date: 09/09/2020  
Department ID: 11601  
Reviewer Name:  
Voucher Number: V0643219  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: mcgowan@cod.edu  
Sent: Tue Sep 01 16:03:52 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Carol Fox & Asso # 1030336  
-----

Please process the attached invoice for ACH on 9/11.  
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 1 05-60-11601-5407001 \$800

Line 2 05-60-11701-5407001 \$200

Line 4 01-40-11001-5407001 \$400

Line 5 01-30-12151-5407001 \$400

Line 6 01-30-12331-5407001 \$400

**invoice**

invoice # 1030336

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>Billable Expenses</p> <div data-bbox="500 783 1161 913"><b>APPROVED</b> <i>By Ellen McGowan at 6:58 pm, Aug 27, 2020</i></div> <div data-bbox="456 984 893 1161"><p>Line 1 05-60-11601-5407001 \$800 Line 2 05-60-11701-5407001 \$200 Line 4 01-40-11001-5407001 \$400 Line 5 01-30-12151-5407001 \$400 Line 6 01-30-12331-5407001 \$400</p><p>75 Outside PR Billable Expenses SEA21</p><div data-bbox="175 1270 1182 1480"><b>AP VERIFIED</b> <b>09/02/20 - MARIA ZERRUDO</b></div></div>	<p>2,200.00</p>

thank you!		total	\$2,200.00
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	\$2,200.00