

Information:

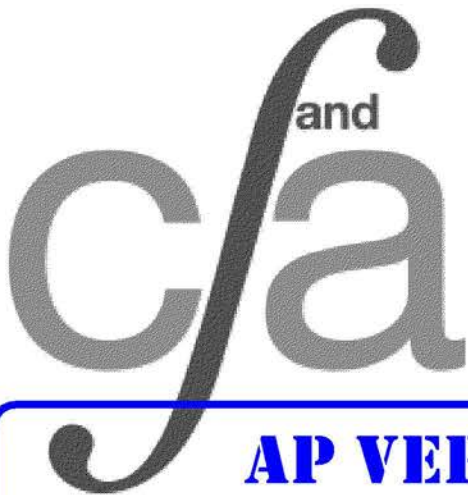
Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030351
Invoice Date: 08/20/20
PO Number: B0370817
Check Number: E0081517
Check Amount: \$ 12,345.00
Check Date: 09/15/2020
Department ID: 12301
Reviewer Name:
Voucher Number: V0643888
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Tue Sep 08 16:10:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Carol Fox # 1030351

Please process the attached invoice for ACH payment on 9/18/20.
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 3 01-30-12301-5407001

invoice # 1030351

825.00

date 8/20/2020

terms Last Day Month

due date 9/1/2020

bill to:

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

AP VERIFIED

09/10/20 - BETHANY CRUSE

description		amount
FY 20-21 CCMA Visiting Artist Series		825.00
<div>APPROVED <i>By Ellen McGowan at 2:48 pm, Sep 08, 2020</i></div> Line 3 01-30-12301-5407001 75 PR Shows VA21_HARGRAVE 206.25 VA21_PAGLEN 206.25 VA21_MATTINGLY 206.25 VA21_MOOR 206.25		

thank you!

total \$825.00

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 \$825.00

Information:

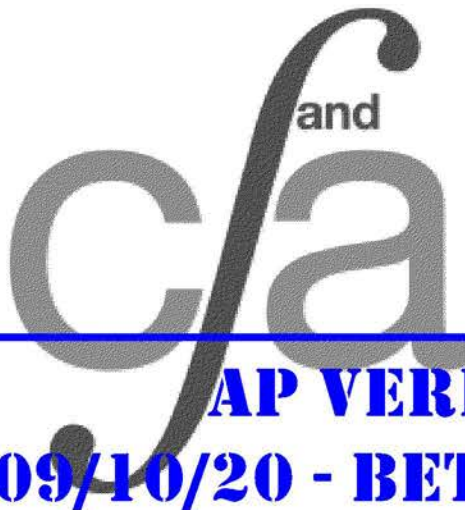
Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030352
Invoice Date: 08/20/20
PO Number: B0370817
Check Number: E0081517
Check Amount: \$ 12,345.00
Check Date: 09/15/2020
Department ID: 11601
Reviewer Name:
Voucher Number: V0643889
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Tue Sep 08 16:11:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Carol Fox # 1030352

Please process the attached invoice for ACH payment on 9/18/20.
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 30817
Line 1
05-60-11601-5407001
2500.00

invoice

invoice # 1030352
date 8/20/2020
terms Last Day Month
due date 9/1/2020

bill to:

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

AP VERIFIED
09/10/20 - BETHANY CRUSE

description	amount
<p>FY 20-21</p> <p>Free Friday Night Series Hit Men Rick Michel Naturally 7 Stray Cats One press release for the series</p> <p>and Air Force</p> <p>05-60-11601-5407001</p> <p>75 PR Shows</p> <p>\$500 per show</p> <p>TR21_SINATRA</p> <p>TR21_AIRFORCE</p> <p>TR21_NATURAL7</p> <p>TR21_ISMKTSC</p> <p>TR21_MILDOLCHR</p>	<p>APPROVED <i>By Ellen McGowan at 3:39 pm, Sep 08, 2020</i></p> <p>2,500.00</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 Erin Rooney
phone: (773) 327-3830 x110
fax: (773) 327-3834

email:erinr@carolfoxassociates.com

total \$2,500.00

payments/credits \$0.00

balance due \$2,500.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030350
Invoice Date: 08/20/20
PO Number: B0370817
Check Number: E0081517
Check Amount: \$ 12,345.00
Check Date: 09/15/2020
Department ID: 11001
Reviewer Name:
Voucher Number: V0643890
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Tue Sep 08 16:09:45 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Carol Fox #1030350

Please process the attached invoice for ACH payment on 9/18/20.
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 4 01-40-11001-5407001 \$195

invoice

invoice # 1030350
date 8/20/2020
terms Last Day Month
due date 9/1/2020

AP VERIFIED

09/10/20 - BETHANY CRUSE

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

description	amount
FY 20-21 September 2020 General Supply Fee	195.00
5407001 75 Outside PR Office Supplies SEA21 Line 4 01-40-11001 \$195	
APPROVED <i>By Ellen McGowan at 6:24 pm, Sep 01, 2020</i>	

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 \$195.00

payments/credits \$0.00

balance due \$195.00

Information:

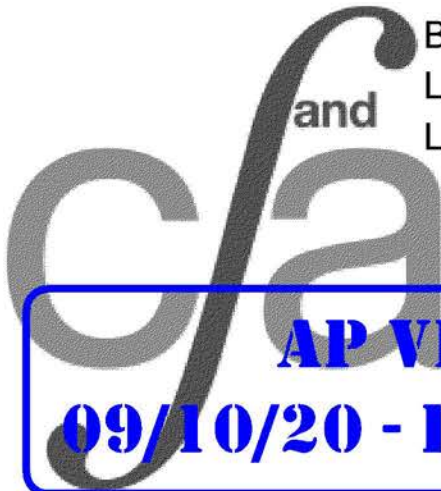
Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030349
Invoice Date: 08/20/20
PO Number: B0370817
Check Number: E0081517
Check Amount: \$ 12,345.00
Check Date: 09/15/2020
Department ID: 11999
Reviewer Name:
Voucher Number: V0643891
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Tue Sep 08 16:08:06 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Carol Fox # 1030349

Please process the attached invoice for ACH payment on 9/18/20.
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 500.00

Line 7 05-60-11999-5407001 625.00

invoice

invoice # 1030349

date 8/20/2020

terms Last Day Month

due date 9/1/2020

AP VERIFIED

09/10/20 - BETHANY CRUSE

Bill to:

College of DuPage
Community College District No. 502
415 Fawcett 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="597 783 1260 911"><p>APPROVED <i>By Ellen McGowan at 6:15 pm, Sep 01, 2020</i></p></div> <p>5407001 75 Outside PR Line 3 01-30-12301 \$500 CCMA Social Media Show? Line 7 05-60-11999 \$625 G20_KAHLO email</p>	<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: 1030348
Invoice Date: 08/20/20
PO Number: B0370817
Check Number: E0081517
Check Amount: \$ 12,345.00
Check Date: 09/15/2020
Department ID: 11601
Reviewer Name:
Voucher Number: V0643892
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Tue Sep 08 16:06:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Carol Fox Inv# 1030348

Please process the attached invoice for ACH payment on 9/18/20.
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

BO 370817

Line 1 05-60-11601-5407001

1650.00

AP VERIFIED
09/10/20 - BETHANY CRUSE

bill to:

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

invoice # 1030348

date 8/20/2020

terms Last Day Month

due date 9/1/2020

description	amount
FY 20-21 September 2020 Monthly Website Maintenance Fee	1,650.00
<div>APPROVED <i>By Ellen McGowan at 6:05 pm, Sep 01, 2020</i></div>	
5407001 75 Outside PR Website Line 1 05-60-11601 \$1650	

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 \$1,650.00

payments/credits \$0.00

balance due \$1,650.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030337
Invoice Date: 07/30/20
PO Number: B0370817
Check Number: E0081517
Check Amount: \$ 12,345.00
Check Date: 09/15/2020
Department ID: 11601
Reviewer Name:
Voucher Number: V0643893
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Tue Sep 08 16:05:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Carol Fox #1030337

Please process the attached invoice for ACH payment on 9/18/20.
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 \$3000

Line 2 05-60-11701-5407001 \$550

and Line 4 01-40-11001-5407001 \$1100

Line 5 01-30-12151-5407001 \$550

Line 6 01-30-12331-5407001 \$850

invoice

invoice # 1030337

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
09/10/20 - BETHANY CRUSE

description				amount
FY 20-21				
Social Media (payment 1 of 4)				2,750.00
Eblasts (payment 1 of 4)				3,300.00
<div> APPROVED <i>By Ellen McGowan at 11:55 am, Aug 28, 2020</i> </div>				
	Social media	Email	Total	
Line 1 05-60-11601-5407001	\$1500	\$1500	\$3000	
Line 2 05-60-11701-5407001	\$250	\$300	\$550	
Line 4 01-40-11001-5407001	\$500	\$600	\$1100	
Line 5 01-30-12151-5407001	\$250	\$300	\$550	
Line 6 01-30-12331-5407001	\$250	\$600	\$850	
75 Outside PR SEA21	Social	Email		

thank you!**total** \$6,050.00

please make checks payable to:
Carol Fox and Associates

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

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

email:erinr@carolfoxassociates.com

payments/credits \$0.00**balance due** \$6,050.00