

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030461
Invoice Date: 11/23/20
PO Number: B0370817
Check Number: E0082776
Check Amount: \$ 7,700.00
Check Date: 01/06/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0657481
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Erin Rooney <erinr@carolfoxassociates.com >
Sent: Mon Dec 21 14:27:22 CST 2020
To: invoicing@cod.edu
CC:
Subject: COD December Invoicing | Carol Fox & Associates

December invoices are attached. Thank you!

Erin Rooney

d

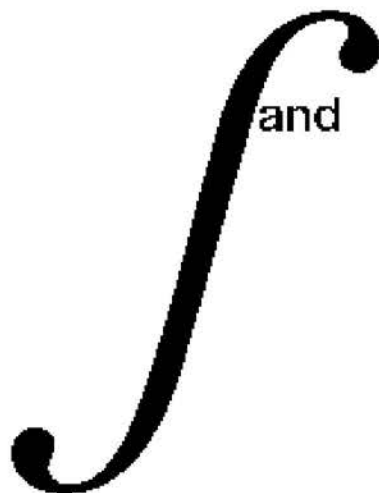
erinr@carolfoxassociates.com

[attachment: COD 1030461.pdf]

[attachment: COD 1030462.pdf]

[attachment: COD 1030464.pdf]

[attachment: COD 1030466.pdf]



invoice

invoice # 1030461
date 11/23/2020
terms Last Day Month
due date 11/30/2020

bill to:

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

| description | | amount |
|--|--|------------|
| FY 20-21 Blanket Order No. 370817 | | |
| December 2020 Performance Series | | |
| 12.19.20 - 1.1.21 The Nutcracker - dedicated press release | | 825.00 |
| 12.19.20 Presley, Perkins, Lewis & Cash: Million Dollar Christmas | | 3,425.00 |
| <div>APPROVED 12/23/20 - ELLEN MCGOWAN</div> | | |
| thank you! | | |
| total | | \$4,250.00 |
| payments/credits | | \$0.00 |
| balance due | | \$4,250.00 |
| 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 | | |

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Check Number: E0082776
Check Amount: \$ 7,700.00
Check Date: 01/06/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0657482
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Dec 23 11:44:38 CST 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Erin Rooney <erinr@carolfoxassociates.com >
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To: invoicing@cod.edu
CC:
Subject: COD December Invoicing | Carol Fox & Associates

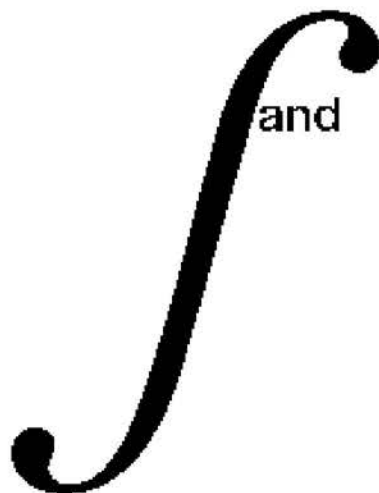
December invoices are attached. Thank you!

Erin Rooney

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erinr@carolfoxassociates.com

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[attachment: COD 1030466.pdf]



invoice

invoice # 1030462
date 11/23/2020
terms Last Day Month
due date 11/30/2020

bill to:

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

| description | | amount |
|---|--|------------|
| FY 20-21 Blanket Order No. 370817 December 2020 Monthly Website Maintenance Fee | | 1,650.00 |
| <div>APPROVED 12/23/20 - ELLEN MCGOWAN</div> | | |
| thank you! | | |
| total | | \$1,650.00 |
| payments/credits | | \$0.00 |
| balance due | | \$1,650.00 |
| <div><div>please make checks payable to: Carol Fox and Associates carol fox and associates, inc 1412 w belmont ave chicago, il 60657</div><div>questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834 email:erinr@carolfoxassociates.com</div></div> | | |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030464
Invoice Date: 11/24/20
PO Number: B0370817
Check Number: E0082776
Check Amount: \$ 7,700.00
Check Date: 01/06/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0657483
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Dec 23 11:44:58 CST 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Erin Rooney <erinr@carolfoxassociates.com >
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CC:
Subject: COD December Invoicing | Carol Fox & Associates

December invoices are attached. Thank you!

Erin Rooney

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erinr@carolfoxassociates.com

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[attachment: COD 1030466.pdf]

invoice

invoice # 1030464
date 11/24/2020
terms Last Day Month
due date 11/30/2020

bill to:

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

APPROVED

12/23/20 - ELLEN MCGOWAN

| description | amount |
|--|--------|
| FY 20-21 Blanket Order No. 370817 | |
| Digital Advertising Design December 2020 | |
| Jazz Ensemble | 50.00 |
| Chamber Orchestra | 50.00 |
| Chamber Singers | 50.00 |
| Holiday Sing-a-long | 50.00 |
| Million Dollar Christmas | 50.00 |
| NYE | 50.00 |

thank you!

total \$300.00

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 \$300.00

Information:

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Invoice Number: 1030466
Invoice Date: 11/24/20
PO Number: B0370817
Check Number: E0082776
Check Amount: \$ 7,700.00
Check Date: 01/06/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0657485
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Dec 23 11:45:17 CST 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

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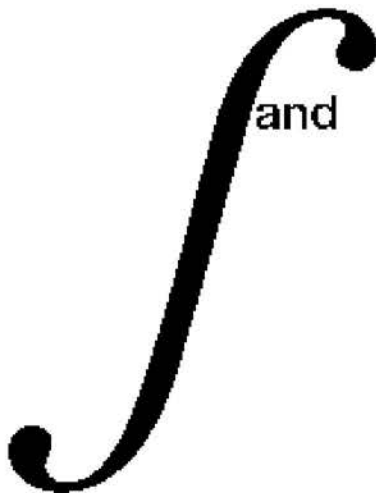
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due date 11/30/2020

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Glen Ellyn, IL 60137-6599

| description | | amount |
|--|--|------------|
| FY 20-21 Blanket Order No. 370817 Cleve Carney Art Gallery Press and PR | | 1,500.00 |
| APPROVED 12/23/20 - ELLEN MCGOWAN | | |
| 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 | | \$1,500.00 |
| payments/credits | | \$0.00 |
| balance due | | \$1,500.00 |