

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030502
Invoice Date: 12/28/20
PO Number: B0370817
Check Number: E0083001
Check Amount: \$ 11,370.00
Check Date: 01/20/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0657696
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Erin Rooney <erinr@carolfoxassociates.com >
Sent: Tue Jan 05 15:00:14 CST 2021
To: invoicing@cod.edu
CC:
Subject: January Invoices | Carol Fox & Associates

Erin Rooney | Office Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773.969.5040
erinr@carolfoxassociates.com | [Website](#) | [Facebook](#) | [Instagram](#)

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invoice

invoice # 1030502
date 12/28/2020
terms Last Day Month
due date 1/31/2021

bill to:

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

description	amount
<p>FY 20-21 Blanket Order No. 370817</p> <p>January 2021 General Supply Fee</p> <div data-bbox="558 764 1572 974">APPROVED 01/14/21 - ELLEN MCGOWAN</div>	<p>195.00</p>

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030503
Invoice Date: 12/28/20
PO Number: B0370817
Check Number: E0083001
Check Amount: \$ 11,370.00
Check Date: 01/20/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0657697
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Erin Rooney <erinr@carolfoxassociates.com >
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invoice

invoice # 1030503
date 12/28/2020
terms Last Day Month
due date 1/31/2021

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		
January 2021 New Philharmonic 1.23.21 An Intimate Night of Opera and Broadway		3,425.00
APPROVED 01/14/21 - 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		\$3,425.00
payments/credits		\$0.00
balance due		\$3,425.00

Information:

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Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030504
Invoice Date: 12/28/20
PO Number: B0370817
Check Number: E0083001
Check Amount: \$ 11,370.00
Check Date: 01/20/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0657698
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jan 06 08:37:03 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

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From: Erin Rooney <erinr@carolfoxassociates.com >
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CC:
Subject: January Invoices | Carol Fox & Associates

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invoice

invoice # 1030504
date 12/28/2020
terms Last Day Month
due date 1/31/2021

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 January 2021 Monthly Website Maintenance Fee	1,650.00
<div>APPROVED 01/14/21 - ELLEN MCGOWAN</div>	

thank you!		total	\$1,650.00
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	\$1,650.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030508
Invoice Date: 12/28/20
PO Number: B0370817
Check Number: E0083001
Check Amount: \$ 11,370.00
Check Date: 01/20/2021
Department ID: 11701
Reviewer Name: None
Voucher Number: V0657702
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jan 06 08:38:20 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

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invoice

invoice # 1030508
date 12/28/2020
terms Last Day Month
due date 1/31/2021

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		
Digital Advertising Design January 2021		
1.23.21 An Intimate Night of Opera and Broadway		50.00
APPROVED 01/14/21 - ELLEN MCGOWAN		
thank you!		
please make checks payable to: Carol Fox and Associates		total \$50.00
carol fox and associates, inc 1412 w belmont ave chicago, il 60657		payments/credits \$0.00
questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834		balance due \$50.00
email:erinr@carolfoxassociates.com		

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030509
Invoice Date: 12/28/20
PO Number: B0370817
Check Number: E0083001
Check Amount: \$ 11,370.00
Check Date: 01/20/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0657703
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jan 06 08:38:46 CST 2021
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invoice

invoice # 1030509
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terms Last Day Month
due date 1/31/2021

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

description		amount
FY 20-21 Blanket Order No. 370817		
Social Media (payment 3 of 4)		2,750.00
Eblasts (payment 3 of 4)		3,300.00
<div>APPROVED 01/14/21 - ELLEN MCGOWAN</div>		
thank you!		
please make checks payable to: Carol Fox and Associates		total \$6,050.00
carol fox and associates, inc 1412 w belmont ave chicago, il 60657		payments/credits \$0.00
questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834		balance due \$6,050.00
email:erinr@carolfoxassociates.com		