

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030844
Invoice Date: 8/30/2021
PO Number: B0374535
Check Number: 0285278
Check Amount: \$ 6,970.00
Check Date: 09/16/2021
Voucher Number: V0699708
Document Type: AP Invoice

Document Below



invoice

invoice # 1030844
date 8/30/2021
terms Due on 1st
due date 10/1/2021

bill to:

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

description		amount
FY 21-22 Blanket Order No. 374535 MAC eBlasts September 2021		1,200.00
thank you!		total \$1,200.00
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 email:erinr@carolfoxassociates.com	payments/credits \$0.00 balance due \$1,200.00

Erin Rooney <erinr@carolfoxassociates.com>

[External] September 2021 Invoice from Carol Fox and Associates

Erin Rooney <erinr@carolfoxassociates.com>

Thu, Sep 2, 2021 at 04:31 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Carol Fox and
Associates

Invoice Due: 10/01/2021
1030844

Amount Due: **\$1,200.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Erin Rooney | Office Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 969 5040 | o 773 327 3830
erinr@carolfoxassociates.com | Website | Facebook | Instagram

1 attachment

Inv_1030844_from_Carol_Fox_and_Associates_8212.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030841
Invoice Date: 8/30/2021
PO Number: B0374535
Check Number: 0285278
Check Amount: \$ 6,970.00
Check Date: 09/16/2021
Voucher Number: V0699709
Document Type: AP Invoice

Document Below



invoice

invoice # 1030841
date 8/30/2021
terms Due on 1st
due date 9/1/2021

bill to:

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

description		amount
FY 21-22 Blanket Order No. 374535 CCMA Digital Communications September 2021 Social Media		500.00
thank you!		total \$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 \$500.00

Erin Rooney <erinr@carolfoxassociates.com>

[External] September 2021 Invoice from Carol Fox and Associates

Erin Rooney <erinr@carolfoxassociates.com>

Thu, Sep 2, 2021 at 04:32 PM GMT

CC:

BCC:

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Carol Fox and
Associates

Invoice Due: 09/01/2021
1030841

Amount Due: **\$500.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Erin Rooney | Office Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 969 5040 | o 773 327 3830
erinr@carolfoxassociates.com | Website | Facebook | Instagram

1 attachment

Inv_1030841_from_Carol_Fox_and_Associates_8212.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030748A
Invoice Date: 7/1/2021
PO Number:
Check Number: 0285278
Check Amount: \$ 6,970.00
Check Date: 09/16/2021
Voucher Number: V0699710
Document Type: AP Invoice

Document Below

From: Erin Rooney <erinr@carolfoxassociates.com >
Sent: Thu Jul 01 16:51:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] July 2021 Invoice from Carol Fox and Associates

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Carol Fox and Associates

Invoice

Due: 08/01/2021

1030748

Amount Due: **\$500.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Erin Rooney | Office Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 969 5040 | o 773 327 3830
erinr@carolfoxassociates.com | Website | Facebook | Instagram

[attachment: Inv_1030748_from_Carol_Fox_and_Associates_11820.pdf]

description		amount
FY 21-22 Blanket Order No. 370817		
CCMA Digital Communications July 2021 Social Media		500.00
<p align="center">75 Outside PR shows? 01-30-12301-5407001 \$500</p>		
thank you!		
<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>	<p>total 500.00</p> <p>payments/credits 0.00</p> <p>balance due 500.00</p>

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Document

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Sep 2, 2021 at 04:13 PM GMT

CC:

BCC:

1 attachment

Default.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030788A
Invoice Date: 8/4/2021
PO Number: B0374535
Check Number: 0285278
Check Amount: \$ 6,970.00
Check Date: 09/16/2021
Voucher Number: V0699711
Document Type: AP Invoice

Document Below

From: Erin Rooney <erinr@carolfoxassociates.com>
Sent: Wed Aug 04 14:05:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] August 2021 Invoice from Carol Fox and Associates

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Carol Fox and Associates

Invoice Due: 08/31/2021
1030788

Amount Due: **\$195.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Erin Rooney | Office Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 969 5040 | o 773 327 3830
erinr@carolfoxassociates.com | Website | Facebook | Instagram

[attachment: Inv_1030788_from_Carol_Fox_and_Associates_8428.pdf]



invoice

invoice # 1030788
date 8/4/2021
terms Last Day Month
due date 8/31/2021

bill to:

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

description		amount
FY 21-22 Blanket Order No. 370817 August 2021 General Supply Fee		195.00
thank you!		total \$195.00
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 \$195.00

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Document

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Sep 2, 2021 at 04:18 PM GMT

CC:

BCC:

1 attachment

Default.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030794A
Invoice Date: 8/4/2021
PO Number: B0374535
Check Number: 0285278
Check Amount: \$ 6,970.00
Check Date: 09/16/2021
Voucher Number: V0699712
Document Type: AP Invoice

Document Below

From: Erin Rooney <erinr@carolfoxassociates.com>
Sent: Wed Aug 04 14:03:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] August 2021 Invoice from Carol Fox and Associates

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Carol Fox and Associates

Invoice Due: 09/01/2021
1030794

Amount Due: **\$500.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Erin Rooney | Office Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 969 5040 | o 773 327 3830
erinr@carolfoxassociates.com | Website | Facebook | Instagram

[attachment: Inv_1030794_from_Carol_Fox_and_Associates_8428.pdf]



invoice

invoice # 1030794
date 8/4/2021
terms Due on 1st
due date 9/1/2021

bill to:

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

description		amount
FY 21-22 Blanket Order No. 370817 CCMA Digital Communications August 2021 Social Media		500.00
thank you!		total \$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 \$500.00

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Document

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Sep 2, 2021 at 04:21 PM GMT

CC:

BCC:

1 attachment

Default.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030795A
Invoice Date: 8/4/2021
PO Number: B0374535
Check Number: 0285278
Check Amount: \$ 6,970.00
Check Date: 09/16/2021
Voucher Number: V0699713
Document Type: AP Invoice

Document Below

From: Erin Rooney <erinr@carolfoxassociates.com>
Sent: Wed Aug 04 14:03:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] August 2021 Invoice from Carol Fox and Associates

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Carol Fox and Associates

Invoice

Due: 08/31/2021

1030795

Amount Due: **\$625.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Erin Rooney | Office Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 969 5040 | o 773 327 3830
erinr@carolfoxassociates.com | Website | Facebook | Instagram

[attachment: Inv_1030795_from_Carol_Fox_and_Associates_8428.pdf]



invoice

invoice # 1030795
date 8/4/2021
terms Due on 1st
due date 8/31/2021

bill to:

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

description		amount
FY 21-22 Blanket Order No. 370817 CCMA Digital Communications August 2021 Eblasts		625.00
thank you!		total \$625.00
please make checks payable to: Carol Fox and Associates 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 email:erinr@carolfoxassociates.com		balance due \$625.00

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Document

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Sep 2, 2021 at 04:23 PM GMT

CC:

BCC:

1 attachment

Default.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030786A
Invoice Date: 8/4/2021
PO Number: B0374535
Check Number: 0285278
Check Amount: \$ 6,970.00
Check Date: 09/16/2021
Voucher Number: V0699714
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1142-6352



invoice

invoice # 1030786
date 8/4/2021
terms Last Day Month
due date 8/31/2021

bill to:

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

description		amount
FY 21-22 Blanket Order No. 370817		
July 2021 College Shows		1,100.00
7/6/21 Chicken Little		1,100.00
7/29/21 You're a Good Man Charlie Brown		50.00
Digital Ad Design for You're a Good Man Charlie Brown		
thank you!		
please make checks payable to: Carol Fox and Associates		total \$2,250.00
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 email: erin@carolfoxassociates.com		balance due \$2,250.00

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 14, 2021 at 08:44 PM GMT

CC:

BCC:

1 attachment

1746_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030750A
Invoice Date: 7/1/2021
PO Number:
Check Number: 0285278
Check Amount: \$ 6,970.00
Check Date: 09/16/2021
Voucher Number: V0699735
Document Type: AP Invoice

Document Below

invoice #	1030750
date	7/1/2021
terms	Due on 1st
due date	8/1/2021

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

Page 3 of 4

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 14, 2021 at 08:44 PM GMT

CC:

BCC:

1 attachment

1748_001.pdf