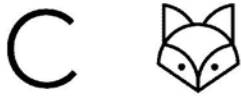


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1043690
Invoice Date: 12/1/2024
PO Number: B0002446
Check Number: E0105187
Check Amount: \$ 36,751.00
Check Date: 01/22/2025
Voucher Number: V0865229
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1043690
DATE 12/1/2024
TERMS Last Day Month
DUE DATE 12/31/2024

BILL TO:

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

DESCRIPTION		AMOUNT
FY 24-25 Blanket Order No. B0001793		
Major Exhibit Fee - December		7,000.00
Payment on receipt of this invoice. Call with any questions.		TOTAL \$7,000.00
Please make checks payable to: Carol Fox & Associates	Questions?	PAYMENTS/CREDITS \$0.00
1412 W. Belmont Ave. Chicago, IL 60657	Contact Accounting accounting@carolfoxassociates.com	BALANCE DUE \$7,000.00

ar <ar@carolfoxassociates.com>

[External] Transactions from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Fri, Dec 13, 2024 at 03:43 AM UTC

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.

Dear College of DuPage,

Please find your transactions attached.

Thank you for your business. We appreciate it very much.

Sincerely,

Carol Fox and Associates
www.carolfoxassociates.com

6 attachments

Inv_1043688_from_Carol_Fox_and_Associates_608842_13124.pdf

Inv_1043686_from_Carol_Fox_and_Associates_608820_13124.pdf

Inv_1043687_from_Carol_Fox_and_Associates_608827_13124.pdf

Inv_1043689_from_Carol_Fox_and_Associates_608850_13124.pdf

Inv_1043685_from_Carol_Fox_and_Associates_608814_13124.pdf

Inv_1043690_from_Carol_Fox_and_Associates_608857_13124.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1043689
Invoice Date: 12/1/2024
PO Number: B0002446
Check Number: E0105187
Check Amount: \$ 36,751.00
Check Date: 01/22/2025
Voucher Number: V0865230
Document Type: AP Invoice

Document Below

[illegible]

ar <ar@carolfoxassociates.com>

[External] Transactions from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Fri, Dec 13, 2024 at 03:43 AM UTC

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.

Dear College of DuPage,

Please find your transactions attached.

Thank you for your business. We appreciate it very much.

Sincerely,

Carol Fox and Associates
www.carolfoxassociates.com

6 attachments

Inv_1043688_from_Carol_Fox_and_Associates_608842_13124.pdf

Inv_1043686_from_Carol_Fox_and_Associates_608820_13124.pdf

Inv_1043687_from_Carol_Fox_and_Associates_608827_13124.pdf

Inv_1043689_from_Carol_Fox_and_Associates_608850_13124.pdf

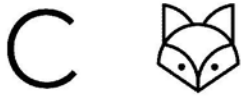
Inv_1043685_from_Carol_Fox_and_Associates_608814_13124.pdf

Inv_1043690_from_Carol_Fox_and_Associates_608857_13124.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1043688
Invoice Date: 12/1/2024
PO Number: B0002446
Check Number: E0105187
Check Amount: \$ 36,751.00
Check Date: 01/22/2025
Voucher Number: V0865231
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1043688
DATE 12/1/2024
TERMS Last Day Month
DUE DATE 12/31/2024

BILL TO:

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

DESCRIPTION		AMOUNT
FY 24-25 Blanket Order No. B0001793		4,068.50
December 2024 New Philharmonic		
PR/Marketing service		
New Philharmonic: New Year’s Eve Concert		
Payment on receipt of this invoice. Call with any questions.		TOTAL \$4,068.50
Please make checks payable to: Carol Fox & Associates	Questions?	PAYMENTS/CREDITS \$0.00
1412 W. Belmont Ave. Chicago, IL 60657	Contact Accounting accounting@carolfoxassociates.com	BALANCE DUE \$4,068.50

ar <ar@carolfoxassociates.com>

[External] Transactions from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Fri, Dec 13, 2024 at 03:43 AM UTC

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.

Dear College of DuPage,

Please find your transactions attached.

Thank you for your business. We appreciate it very much.

Sincerely,

Carol Fox and Associates
www.carolfoxassociates.com

6 attachments

Inv_1043688_from_Carol_Fox_and_Associates_608842_13124.pdf

Inv_1043686_from_Carol_Fox_and_Associates_608820_13124.pdf

Inv_1043687_from_Carol_Fox_and_Associates_608827_13124.pdf

Inv_1043689_from_Carol_Fox_and_Associates_608850_13124.pdf

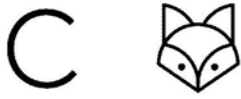
Inv_1043685_from_Carol_Fox_and_Associates_608814_13124.pdf

Inv_1043690_from_Carol_Fox_and_Associates_608857_13124.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1043643
Invoice Date: 11/1/2024
PO Number: B0002446
Check Number: E0105187
Check Amount: \$ 36,751.00
Check Date: 01/22/2025
Voucher Number: V0865232
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1043643
DATE 11/1/2024
TERMS Last Day Month
DUE DATE 11/30/2024

BILL TO:

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

DESCRIPTION		AMOUNT
FY 24-25 Blanket Order No. B0001793		
Buffalo Theater Ensemble		
Public Relations and Marketing Fee		4,429.00
The Wickhams: Christmas at Pemberley		
Payment on receipt of this invoice. Call with any questions.		
Please make checks payable to: Carol Fox & Associates		TOTAL \$4,429.00
1412 W. Belmont Ave.		PAYMENTS/CREDITS \$0.00
Chicago, IL 60657		BALANCE DUE \$4,429.00

ar <ar@carolfoxassociates.com>

[External] Transactions from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Wed, Nov 6, 2024 at 04:42 AM UTC

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.

Dear College of DuPage,

Please find your transactions attached.

Thank you for your business. We appreciate it very much.

Sincerely,

Carol Fox and Associates
www.carolfoxassociates.com

5 attachments

Inv_1043639_from_Carol_Fox_and_Associates_605317_9804.pdf

Inv_1043640_from_Carol_Fox_and_Associates_605324_9804.pdf

Inv_1043641_from_Carol_Fox_and_Associates_605329_9804.pdf

Inv_1043642_from_Carol_Fox_and_Associates_605341_9804.pdf

Inv_1043643_from_Carol_Fox_and_Associates_605349_9804.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1043641
Invoice Date: 11/1/2024
PO Number: B0002446
Check Number: E0105187
Check Amount: \$ 36,751.00
Check Date: 01/22/2025
Voucher Number: V0865233
Document Type: AP Invoice

Document Below



INVOICE

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

[illegible]

ar <ar@carolfoxassociates.com>

[External] Transactions from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Wed, Nov 6, 2024 at 04:42 AM UTC

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.

Dear College of DuPage,

Please find your transactions attached.

Thank you for your business. We appreciate it very much.

Sincerely,

Carol Fox and Associates
www.carolfoxassociates.com

5 attachments

Inv_1043639_from_Carol_Fox_and_Associates_605317_9804.pdf

Inv_1043640_from_Carol_Fox_and_Associates_605324_9804.pdf

Inv_1043641_from_Carol_Fox_and_Associates_605329_9804.pdf

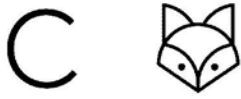
Inv_1043642_from_Carol_Fox_and_Associates_605341_9804.pdf

Inv_1043643_from_Carol_Fox_and_Associates_605349_9804.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1043642
Invoice Date: 11/1/2024
PO Number: B0002446
Check Number: E0105187
Check Amount: \$ 36,751.00
Check Date: 01/22/2025
Voucher Number: V0865234
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1043642
DATE 11/1/2024
TERMS Last Day Month
DUE DATE 11/30/2024

BILL TO:

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

DESCRIPTION		AMOUNT
FY 24-25 Blanket Order No. B0001793		
November 2024 New Philharmonic		
PR/Marketing service		4,068.50
Music Makes the Movies: John Williams 2.0		
Payment on receipt of this invoice. Call with any questions.		
Please make checks payable to: Carol Fox & Associates		TOTAL \$4,068.50
1412 W. Belmont Ave. Chicago, IL 60657		PAYMENTS/CREDITS \$0.00
Questions? Contact Accounting accounting@carolfoxassociates.com		BALANCE DUE \$4,068.50

ar <ar@carolfoxassociates.com>

[External] Transactions from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Wed, Nov 6, 2024 at 04:42 AM UTC

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.

Dear College of DuPage,

Please find your transactions attached.

Thank you for your business. We appreciate it very much.

Sincerely,

Carol Fox and Associates
www.carolfoxassociates.com

5 attachments

Inv_1043639_from_Carol_Fox_and_Associates_605317_9804.pdf

Inv_1043640_from_Carol_Fox_and_Associates_605324_9804.pdf

Inv_1043641_from_Carol_Fox_and_Associates_605329_9804.pdf

Inv_1043642_from_Carol_Fox_and_Associates_605341_9804.pdf

Inv_1043643_from_Carol_Fox_and_Associates_605349_9804.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1043639
Invoice Date: 11/1/2024
PO Number: B0002446
Check Number: E0105187
Check Amount: \$ 36,751.00
Check Date: 01/22/2025
Voucher Number: V0865235
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE #	1043639
DATE	11/1/2024
TERMS	Last Day Month
DUE DATE	11/30/2024

BILL TO: _____

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

[illegible]

ar <ar@carolfoxassociates.com>

[External] Transactions from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Wed, Nov 6, 2024 at 04:42 AM UTC

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.

Dear College of DuPage,

Please find your transactions attached.

Thank you for your business. We appreciate it very much.

Sincerely,

Carol Fox and Associates
www.carolfoxassociates.com

5 attachments

Inv_1043639_from_Carol_Fox_and_Associates_605317_9804.pdf

Inv_1043640_from_Carol_Fox_and_Associates_605324_9804.pdf

Inv_1043641_from_Carol_Fox_and_Associates_605329_9804.pdf

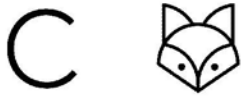
Inv_1043642_from_Carol_Fox_and_Associates_605341_9804.pdf

Inv_1043643_from_Carol_Fox_and_Associates_605349_9804.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1043640
Invoice Date: 11/1/2024
PO Number: B0002446
Check Number: E0105187
Check Amount: \$ 36,751.00
Check Date: 01/22/2025
Voucher Number: V0865236
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1043640
DATE 11/1/2024
TERMS Last Day Month
DUE DATE 11/30/2024

BILL TO:

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

DESCRIPTION		AMOUNT
FY 24-25 Blanket Order No. B0001793		
Major Exhibit Fee - November		2,250.00
Payment on receipt of this invoice. Call with any questions.		TOTAL \$2,250.00
Please make checks payable to: Carol Fox & Associates	Questions?	PAYMENTS/CREDITS \$0.00
1412 W. Belmont Ave. Chicago, IL 60657	Contact Accounting accounting@carolfoxassociates.com	BALANCE DUE \$2,250.00

ar <ar@carolfoxassociates.com>

[External] Transactions from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Wed, Nov 6, 2024 at 04:42 AM UTC

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.

Dear College of DuPage,

Please find your transactions attached.

Thank you for your business. We appreciate it very much.

Sincerely,

Carol Fox and Associates
www.carolfoxassociates.com

5 attachments

Inv_1043639_from_Carol_Fox_and_Associates_605317_9804.pdf

Inv_1043640_from_Carol_Fox_and_Associates_605324_9804.pdf

Inv_1043641_from_Carol_Fox_and_Associates_605329_9804.pdf

Inv_1043642_from_Carol_Fox_and_Associates_605341_9804.pdf

Inv_1043643_from_Carol_Fox_and_Associates_605349_9804.pdf