

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030593  
Invoice Date: 03/31/21  
PO Number: B0370817  
Check Number: E0084235  
Check Amount: \$ 13,545.00  
Check Date: 04/21/2021  
Department ID: 11601  
Reviewer Name: None  
Voucher Number: V0671189  
Redaction Type: None  
Document Type: AP Invoice

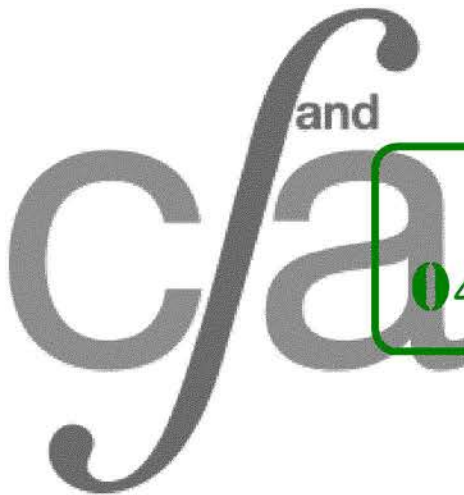
Document Below

-----  
From: Erin Rooney <erinr@carolfoxassociates.com>  
Sent: Mon Apr 05 10:42:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice | Carol Fox & Associates  
-----

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

[attachment: COD 1030593.pdf]



# invoice

**APPROVED**  
**04/20/21 - ELLEN MCGOWAN**

Invoice # 1030393

date 3/31/2021

terms Last Day Month

due date 4/30/2021

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		
April 2021 Monthly Website Maintenance Fee		1,650.00
thank you!		
total		\$1,650.00
payments/credits		\$0.00
balance due		\$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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030587  
Invoice Date: 03/31/21  
PO Number: B0370817  
Check Number: E0084235  
Check Amount: \$ 13,545.00  
Check Date: 04/21/2021  
Department ID: 11601  
Reviewer Name: None  
Voucher Number: V0671192  
Redaction Type: None  
Document Type: AP Invoice

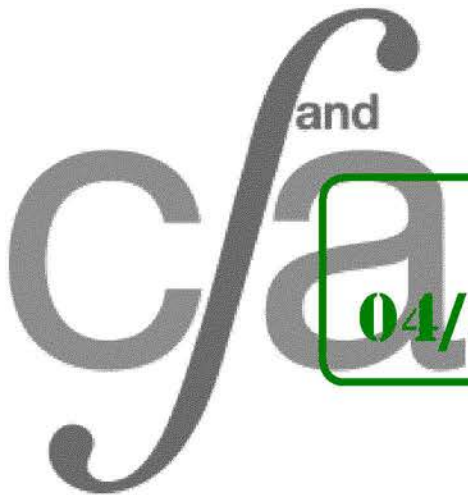
Document Below

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From: Erin Rooney <erinr@carolfoxassociates.com>  
Sent: Mon Apr 05 10:41:13 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice | Carol Fox & Associates  
-----

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[erinr@carolfoxassociates.com](mailto:erinr@carolfoxassociates.com) | [Website](#) | [Facebook](#) | [Instagram](#)

[attachment: COD 1030587.pdf]



# invoice

invoice # 1030587

date 3/31/2021

terms Last Day Month

due date 4/30/2021

**APPROVED**

**04/20/21 - ELLEN MCGOWAN**

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  April 2021 New Philharmonic 4.17.21 Rachmaninoff Digital Ad Design for Rachmaninoff	3,425.00 50.00

thank you!		total	\$3,475.00
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	\$3,475.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030586  
Invoice Date: 03/31/21  
PO Number: B0370817  
Check Number: E0084235  
Check Amount: \$ 13,545.00  
Check Date: 04/21/2021  
Department ID: 11601  
Reviewer Name: None  
Voucher Number: V0671194  
Redaction Type: None  
Document Type: AP Invoice

Document Below

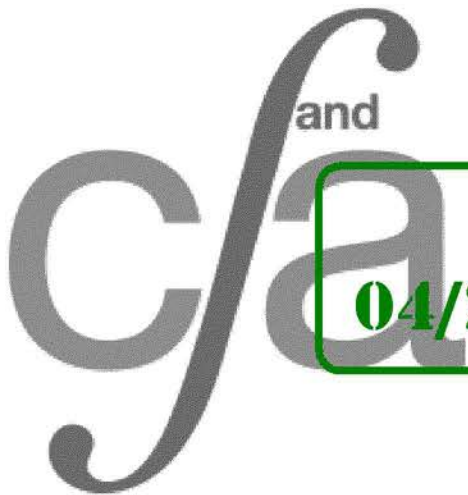
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From: Erin Rooney <erinr@carolfoxassociates.com>  
Sent: Mon Apr 05 10:41:04 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice | Carol Fox & Associates  
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[erinr@carolfoxassociates.com](mailto:erinr@carolfoxassociates.com) | [Website](#) | [Facebook](#) | [Instagram](#)

[attachment: COD 1030586.pdf]





# invoice

invoice # 1030586

date 3/31/2021

terms Last Day Month

due date 4/10/2021

**APPROVED**

**04/20/21 - ELLEN MCGOWAN**

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	
April 2021 MAC performance series/touring	
4.11.21 Texas Tenors	3,425.00
4.20.21 Growing Season	3,425.00
Digital Ad Design for Texas Tenors and Growing Season	100.00

thank you!		total	\$6,950.00
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	payments/credits	\$0.00
	email:erinr@carolfoxassociates.com	balance due	\$6,950.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030584  
Invoice Date: 03/31/21  
PO Number: B0370817  
Check Number: E0084235  
Check Amount: \$ 13,545.00  
Check Date: 04/21/2021  
Department ID: 11601  
Reviewer Name: None  
Voucher Number: V0671197  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Erin Rooney <erinr@carolfoxassociates.com>  
Sent: Mon Apr 05 10:40:42 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice | Carol Fox & Associates  
-----

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[erinr@carolfoxassociates.com](mailto:erinr@carolfoxassociates.com) | [Website](#) | [Facebook](#) | [Instagram](#)

[attachment: COD 1030584.pdf]

**invoice**

invoice # 1030584

date 3/31/2021

terms Last Day Month

Issue date: 14/30/2022

**APPROVED**

**04/20/21 - ELLEN MCGOWAN**

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		
April 2021 College Shows		1,100.00
War of the Worlds		125.00
PR Calendar Listing for War of the Worlds		50.00
Digital Ad Design for War of the Worlds		
<b>thank you!</b>		<b>total</b> \$1,275.00
please make checks payable to: Carol Fox and Associates	questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834	<b>payments/credits</b> \$0.00
carol fox and associates, inc 1412 w belmont ave chicago, il 60657	email:erinr@carolfoxassociates.com	<b>balance due</b> \$1,275.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030585  
Invoice Date: 03/31/21  
PO Number: B0370817  
Check Number: E0084235  
Check Amount: \$ 13,545.00  
Check Date: 04/21/2021  
Department ID: 12151  
Reviewer Name: None  
Voucher Number: V0671214  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Erin Rooney <erinr@carolfoxassociates.com>  
Sent: Mon Apr 05 10:40:54 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice | Carol Fox & Associates  
-----

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[erinr@carolfoxassociates.com](mailto:erinr@carolfoxassociates.com) | [Website](#) | [Facebook](#) | [Instagram](#)

[attachment: COD 1030585.pdf]



# invoice

invoice # 1030585  
date 3/31/2021  
terms Last Day Month  
due date 4/30/2021

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 April 2021 General Supply Fee		195.00
<b>APPROVED</b> <b>04/20/21 - ELLEN MCGOWAN</b>		
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