

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083542 **Vendor Name:** CAROL FOX ASSOCIATES

Check Details:

Check Number: E0114170 **Check Amount:** \$ 16,217.56 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 1044459 **Invoice Date:** 5/18/2026 **PO Number:** B0002983
Voucher Number: V0940213

Document Type: AP Invoice

Document Below



INVOICE

BILL TO:

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

[illegible]

ar <ar@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Thu, May 21, 2026 at 05:58 PM UTC

CC: Junokas, Molly <junokasm@cod.edu>

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:Wed, 06/17/2026*
1044459

Amount Due: **\$5,000.00**

Hello,

Your current invoice is attached.

Please review, and remit payment at your earliest convenience. When remitting payment, please include your invoice number.

WE MOVED! We have a new remittance address.

Carol Fox & Associates
1120 W. Belmont Ave.
Chicago, IL 60657

Should you have any questions, feel free to call or email.

Thank you.

Joe Adams

Accounting | Carol Fox and Associates
1120 W. Belmont | Chicago, IL 60657 | d 217 275 4099 | o 773 327 3830 ext 492
accounting@carolfoxassociates.com

1 attachment

Inv_1044459_from_Carol_Fox_and_Associates_7784.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083542 **Vendor Name:** CAROL FOX ASSOCIATES

Check Details:

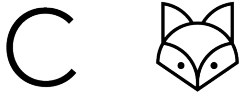
Check Number: E0114170 **Check Amount:** \$ 16,217.56 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 1044458 **Invoice Date:** 5/18/2026 **PO Number:** B0002983
Voucher Number: V0940214

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1044458
DATE 5/18/2026
TERMS Last Day Month
DUE DATE 5/31/2026

BILL TO:

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

DESCRIPTION		AMOUNT
FY27 Blanket Order No. B0002983		
PR for Exhibit CCMA -		2,306.00
Payment on receipt of this invoice. Call with any questions.		TOTAL \$2,306.00
Please make checks payable to: Carol Fox & Associates 1120 W. Belmont Ave. Chicago, IL 60657	Questions? Contact Accounting accounting@carolfoxassociates.com	PAYMENTS/CREDITS \$0.00
		BALANCE DUE \$2,306.00

ar <ar@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Thu, May 21, 2026 at 05:58 PM UTC

CC: Junokas, Molly <junokasm@cod.edu>

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: Sun, 05/31/2026*
1044458

Amount Due: **\$2,306.00**

Hello,

Your current invoice is attached.

Please review, and remit payment at your earliest convenience. When remitting payment, please include your invoice number.

WE MOVED! We have a new remittance address.

Carol Fox & Associates
1120 W. Belmont Ave.
Chicago, IL 60657

Should you have any questions, feel free to call or email.

Thank you.

Joe Adams

Accounting | Carol Fox and Associates
1120 W. Belmont | Chicago, IL 60657 | d 217 275 4099 | o 773 327 3830 ext 492
accounting@carolfoxassociates.com

1 attachment

Inv_1044458_from_Carol_Fox_and_Associates_7784.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083542 **Vendor Name:** CAROL FOX ASSOCIATES

Check Details:

Check Number: E0114170 **Check Amount:** \$ 16,217.56 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 1044473 **Invoice Date:** 6/1/2026 **PO Number:** B0002983
Voucher Number: V0940211

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE #	1044473
DATE	6/1/2026
TERMS	Last Day Month
DUE DATE	6/30/2026

BILL TO:

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

[illegible]

ar <ar@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Fri, Jun 5, 2026 at 09:25 PM UTC

CC: Junokas, Molly <junokasm@cod.edu>

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: Tue, 06/30/2026*
1044473

Amount Due: **\$6,365.40**

Hello,

Your current invoice is attached.

Please review, and remit payment at your earliest convenience. When remitting payment, please include your invoice number.

WE MOVED! We have a new remittance address.

Carol Fox & Associates
1120 W. Belmont Ave.
Chicago, IL 60657

Should you have any questions, feel free to call or email.

Thank you.

Joe Adams

Accounting | Carol Fox and Associates
1120 W. Belmont | Chicago, IL 60657 | d 217 275 4099 | o 773 327 3830 ext 492
accounting@carolfoxassociates.com

1 attachment

Inv_1044473_from_Carol_Fox_and_Associates_5636.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083542 **Vendor Name:** CAROL FOX ASSOCIATES

Check Details:

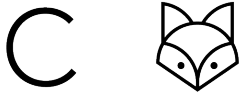
Check Number: E0114170 **Check Amount:** \$ 16,217.56 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 1044496 **Invoice Date:** 6/1/2026 **PO Number:** B0002983
Voucher Number: V0940212

Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1044496
DATE 6/1/2026
TERMS Last Day Month
DUE DATE 6/30/2026

BILL TO:

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

DESCRIPTION		AMOUNT
FY26 Blanket Order No. B0002983		
PR for Exhibit CCMA - Saturday Man May 30 - Aug 9, 2026		2,546.16
Payment on receipt of this invoice. Call with any questions.		TOTAL \$2,546.16
Please make checks payable to: Carol Fox & Associates 1120 W. Belmont Ave. Chicago, IL 60657	Questions? Contact Accounting accounting@carolfoxassociates.com	PAYMENTS/CREDITS \$0.00
		BALANCE DUE \$2,546.16

ar <ar@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

ar <ar@carolfoxassociates.com>

Fri, Jun 5, 2026 at 09:25 PM UTC

CC: Junokas, Molly <junokasm@cod.edu>

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: Tue, 06/30/2026

1044496

Amount Due: **\$2,546.16**

Hello,

Your current invoice is attached.

Please review, and remit payment at your earliest convenience. When remitting payment, please include your invoice number.

WE MOVED! We have a new remittance address.

Carol Fox & Associates
1120 W. Belmont Ave.
Chicago, IL 60657

Should you have any questions, feel free to call or email.

Thank you.

Joe Adams

Accounting | Carol Fox and Associates
1120 W. Belmont | Chicago, IL 60657 | d 217 275 4099 | o 773 327 3830 ext 492
accounting@carolfoxassociates.com

1 attachment

Inv_1044496_from_Carol_Fox_and_Associates_5636.pdf