

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1876

Invoice Date: 10/16/18

PO Number:

Check Number: E0070288

Check Amount: \$ 1,625.00

Check Date: 11/14/2018

Department ID: 12241

Reviewer Name:

Voucher Number: V0541570

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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From: junokasm@cod.edu  
Sent: Tue Nov 06 13:26:45 CST 2018  
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**AP VERIFIED**

**11/08/18 - BETHANY CRUSE**

Voucher Number V0541570  
 Voucher Amount \$312.50  
 Vendor ID and/or Name 1272903 Press Photography Network

E-MAILED NOV 06 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
 Voucher Date 11/06/18 Voucher Maintenance Date 11/06/18 Due Date 11/08/18  
 Invoice Number 1878 Invoice Date 10/16/18  
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Photos for DP Comm Band		1.000		312.5000	312.50	01-30-12241-5309001 College Instrumental : Other Contractual Services Exp	1878			

Comments

Photos for DP Comm Band, 10/15/18  
 85 Photography CM19\_DPCOBAN01

Approval Date Next Approval

*Eun-Mo Gwon*

OK

11/06/18

Press Photography Network  
28W436 Juanita Dr  
Naperville, IL 60564 US  
(630)917-1288  
press.photonetwork@gmail.com  
http://www.pressphotographynetwork.com



# INVOICE

**BILL TO**  
College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

E-MAILED NOV 06 2018

VOUCHER# V0541570

INVOICE # 1876

DATE 10/16/2018

DUE DATE 11/15/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	1	125.00	125.00
COD MAC: Oct. 15 – DuPage Community Concert Band			
Post	1.50	125.00	187.50
Post Production:			

Photographer: Corey R. Minkanic

BALANCE DUE

**\$312.50**

01-30-12241-5309001  
85 PHOTOGRAPHY CM19-DPCOBAN01

Allen McHenry

11/06/18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1878

Invoice Date: 10/09/18

PO Number:

Check Number: E0070288

Check Amount: \$ 1,625.00

Check Date: 11/14/2018

Department ID: 12241

Reviewer Name:

Voucher Number: V0541630

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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**AP VERIFIED**

**11/08/18 - BETHANY CRUSE**

Voucher Number V0541630  
 Voucher Amount \$312.50  
 Vendor ID and/or Name 1272903 Press Photography Network

E-MAILED NOV 06 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
 Voucher Date 11/06/18 Voucher Maintenance Date 11/06/18 Due Date 11/08/18  
 Invoice Number 1878 Invoice Date 10/09/18  
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Photos for Faculty		1.000		312.5000	312.50	01-30-12241-5309001 College Instrumental : Other Contractual Services Exp	1878			

Comments

Photos for Faculty Recital, 10/18/18  
 85 Photography CM19\_FACULTY1

Approval Date Next Approval

*Ellen M. Gordon*

OK

11/06/18

**Press Photography Network**

28W436 Juanita Dr  
Naperville, IL 60564 US  
(630)917-1288  
press.photonetwork@gmail.com  
<http://www.pressphotographynetwork.com>



E-MAILED NOV 0 6 2018

**INVOICE**

**BILL TO**

College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

**VOUCHER# V054/630**

**INVOICE # 1878**

**DATE 10/19/2018**

**DUE DATE 11/18/2018**

**TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	1.50	125.00	187.50
Faculty Recital @ COD/MAC: 10-18-18			
Post	1	125.00	125.00
Post Production			

Photographer: Corey R. Minkanic

**BALANCE DUE**

**\$312.50**

01-30-12241-5309001  
85 PHOTOGRAPHY CM19-FACULTY1

Ellen Minkanic  
11/06/18



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1885

Invoice Date: 10/24/18

PO Number:

Check Number: E0070288

Check Amount: \$ 1,625.00

Check Date: 11/14/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0541785

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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**AP VERIFIED**

**11/09/18 - BETHANY CRUSE**

Voucher Number V0541785  
 Voucher Amount \$250.00  
 Vendor ID and/or Name 1272903 Press Photography Network

E-MAILED NOV 07 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
 Voucher Date 11/07/18 Voucher Maintenance Date 11/07/18 Due Date 11/08/18  
 Invoice Number 1885 Invoice Date 10/24/18  
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Photos for CT Christmas		1.000		250.0000	250.00	01-30-12271-5309001 College Theatre : Other Contractual Services Exp	1885			

Comments

Photos for CT Christmas Carol, 10/23/18  
 85 Photography CT19\_CHRISTMS

Approval Date Next Approval

*Ellen McHovan*

OK

11/07/18

Press Photography Network  
28W436 Juanita Dr  
Naperville, IL 60564 US  
(630)917-1288  
press.photonetwork@gmail.com  
http://www.pressphotographynetwork.com



# INVOICE

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College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

E-MAILED NOV 07 2018  
VOUCHER#V0541785

INVOICE # 1885  
DATE 10/24/2018  
DUE DATE 11/23/2018  
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Photography Services COD/MAC: Press Photos for Christmas Carol: 10-23-18: Base Rate	2	125.00	250.00

Photographer: Corey R. Minkanic

BALANCE DUE

**\$250.00**

01-30-12271- 5309001  
85 PHOTOGRAPHY CT19-CHRISTMAS

Ellen M. Yovan  
11/07/18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1884

Invoice Date: 10/24/18

PO Number:

Check Number: E0070288

Check Amount: \$ 1,625.00

Check Date: 11/14/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0541787

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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AP VERIFIED

11/09/18 - BETHANY CRUSE

Voucher

Voucher Number V0541787  
 Voucher Amount \$375.00  
 Vendor ID and/or Name 1272903 Press Photography Network

E-MAILED NOV 07 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
 Voucher Date 11/07/18 Voucher Maintenance Date 11/07/18 Due Date 11/08/18  
 Invoice Number 1884 Invoice Date 10/24/18  
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Photos for CT Curse of		1.000		375.0000	375.00	01-30-12271-5309001 College Theatre : Other Contractual Services Exp	1884			

Comments

Photos for CT Curse of the, 10/20/18  
 85 Photography CT19\_CURSE

Approval Date Next Approval

*Ellen McLean*

OK

11/07/18

**Press Photography Network**

28W436 Juanita Dr  
Naperville, IL 60564 US  
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http://www.pressphotographynetwork.com



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# INVOICE

**BILL TO**

College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

*VOUCHER# V0541787*

INVOICE # 1884

DATE 10/24/2018

DUE DATE 11/23/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	1.50	125.00	187.50
COD/MAC archive photo shoot: 'Curse of the Starving Class.'			
10-20-18			
Post Production	1.50	125.00	187.50
Post Production			

Photographer: Corey R. Minkanic

BALANCE DUE

**\$375.00**

01-30-12271-5309001  
85 PHOTOGRAPHER CT19-CURSE

*Ellen M. Gowan*

11/07/18



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1888

Invoice Date: 10/29/18

PO Number:

Check Number: E0070288

Check Amount: \$ 1,625.00

Check Date: 11/14/2018

Department ID: 12241

Reviewer Name:

Voucher Number: V0541881

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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EMPLOYEES

Welcome Molly

**AP VERIFIED**  
**11/09/18** Voucher **BETHANY CRUSE**

Voucher Number V0541881  
 Voucher Amount \$375.00  
 Vendor ID and/or Name 1272903 Press Photography Network

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
 Voucher Date 11/08/18 Voucher Maintenance Date 11/08/18 Due Date 11/08/18  
 Invoice Number 1888 Invoice Date 10/29/18  
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Photos for DP Comm Jazz		1.000		375.0000	375.00	01-30-12241-5309001 College Instrumental : Other Contractual Services Exp	1888			

Comments

Photos for DP Comm Jazz Dance, 10/28/18  
 85 Photography CM19\_DPCOJAZ01

Approval Date Next Approval

*Ellen M. Jordan*

OK

11/08/18

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425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

*VOUCHER# V054/881*

**INVOICE # 1888**

**DATE 10/29/2018**

**DUE DATE 11/28/2018**

**TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	1.50	125.00	187.50
COD/MAC: Sunday, Oct. 28 – DuPage Community Jazz Ensemble & Dance lessons			
Post	1.50	125.00	187.50
Post Production			

Photographer: Corey R. Minkanic

**BALANCE DUE**

**\$375.00**

*01 - 30 - 12241 - 530900/  
85 PHOTOGRAPHY CM19-DPCWJAZ01*

*Ellen M. Gowan*

*11/08/18*