

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089554

Vendor Name: Il Public Broadcasting Council

Invoice Number: FY18 DUES

Invoice Date: 12/20/17

PO Number: P0355493

Check Number: E0064825

Check Amount: \$ 1,000.00

Check Date: 01/10/2018

Department ID:

Reviewer Name:

Voucher Number: V0490334

Redaction Type: None

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

Document Below

REC'D

Illinois Public Broadcasting Council
c/o Jay Pearce
WVIK-FM
639 38th St.
Rock Island, IL 61201-2296

12.20.17

INVOICE

CAP VERIFIED
01/04/18 - BETHANY CRUSE

To: **WDCB**
Dan Bindert
bindertd@cod.edu

For: Illinois Public Broadcasting Council Dues - FY 2018

DESCRIPTION	AMOUNT
IPBC Dues FY 2018 (July 1, 2017 - June 30, 2018)	\$1,000
TOTAL	\$1,000

Make checks payable to: Illinois Public Broadcasting Council

and mail to: IPBC c/o Jay Pearce
WVIK-FM
639 38th St.
Rock Island, IL 61201-2296

EFT Information

Wells Fargo Bank
IL Public Broadcasting Council

Acct: # 628726333
RTN 071101307

FEIN# 37-1196013

OK TO PAY

DEC 13 2017

PO# 355493

DANIEL BINDERT

