

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089554

Vendor Name: Il Public Broadcasting Council

Invoice Number: 18-SNS10

Invoice Date: 07/20/18

PO Number: P0359472

Check Number: E0068642

Check Amount: \$ 4,241.20

Check Date: 08/08/2018

Department ID:

Reviewer Name:

Voucher Number: V0522339

Redaction Type: None

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

Document Below

**Illinois Public Broadcasting Council**

c/o Jay Pearce  
WVIK-FM  
639 38th St.  
Rock Island, IL 61201-2296  
Phone (309) 794-7500 Fax (309) 794-1236

**INVOICE**

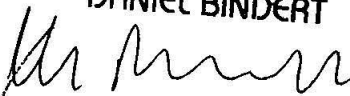
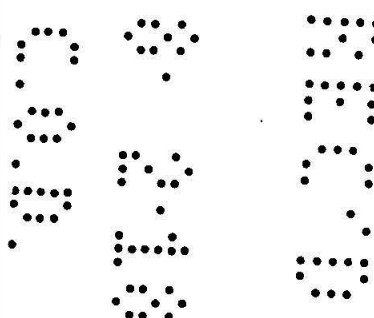
INVOICE #18-SNS10  
DATE: JULY 20, 2018

**TO:**

Dan Bindert - General Manager  
**WDCB - FM**  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 62703  
bindertD@cod.edu

**FOR:**

Illinois Public Radio Statehouse News Service - FY 2018

DESCRIPTION	AMOUNT
Illinois Public Radio Statehouse News Service July 1, 2017 - June 30, 2018	4,241.20
<p>OK TO PAY</p> <p>JUL 20 2018</p> <p>PO# 359472</p> <p>DANIEL BINDERT</p> 	
TOTAL	\$4,241.20

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

**FEIN# 37-1196013**

**EFT Information**

Wells Fargo Bank  
IL Public Broadcasting Council

Account Number 628726333  
RTN 071101307

*Thanks!*