

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438546  
Vendor Name: Illinois Broadcasters Associat  
Invoice Number: 2103  
Invoice Date: 01/17/18  
PO Number: P0360320  
Check Number: 0241631  
Check Amount: \$ 1,105.00  
Check Date: 10/17/2018  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0528466  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: glinkeg@cod.edu  
Sent: Wed Sep 19 12:47:24 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: IBA Invoices  
-----

Please process. Thank you.

**Glenn Glinke**

Program Support Specialist – Graphic Design, Mass Communication, Motion Picture/Television & Theater  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL. 60137  
630-942-2892 - Office | 630-942-2162 – Equipment Issue

Illinois Broadcasters Association  
200 Missouri Avenue  
Carterville IL 62918

## Invoice

Date	Invoice #
1/17/2018	2103

Please include the invoice number above on your remittance. Thank-you!

Remit to:  
IBA  
200 Missouri Ave.  
Carterville, IL 62918

Bill To

College of DuPage  
Jennifer Felt  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED**  
**09/21/18 - CHARLES BOONE**

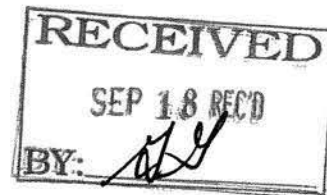
Quantity	Description	Rate	Amount
	Annual dues for Educational Membership	175.00	175.00
<p>Under the Omnibus Budget Reconciliation Act of 1993, lobbying expenses are no longer deductible for federal income tax purposes. Dues paid to the association will be non-deductible to the extent of association's lobbying expenditures. The IBA uses 100% of dues for lobbying purposes. Dues are not deductible as a charitable contribution.</p>			

Illinois Broadcasters Association  
200 Missouri Avenue  
Carterville IL 62918  
Phone: 618-985-5555  
Fax: 618-985-6070

FEIN:  
37-6047595

**Total** \$175.00

Email: iba@ilba.org



PO# 360320

Phone #

618-985-5555

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKE 09/20/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438546  
Vendor Name: Illinois Broadcasters Associat  
Invoice Number: 321  
Invoice Date: 11/30/17  
PO Number: P0360321  
Check Number: 0241631  
Check Amount: \$ 1,105.00  
Check Date: 10/17/2018  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0528507  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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CC:  
Subject: IBA Invoices  
-----

Please process. Thank you.

**Glenn Glinke**

Program Support Specialist – Graphic Design, Mass Communication, Motion Picture/Television & Theater  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL. 60137  
630-942-2892 - Office | 630-942-2162 – Equipment Issue

Illinois Broadcasters Association  
200 Missouri Avenue  
Carterville, IL 62918

## Invoice

Date	Invoice #
11/30/2017	321

Please include the invoice  
number above on your  
remittance. Thanks!

Bill To

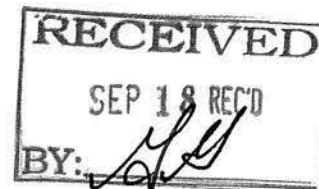
College of DuPage  
Jennifer Piehl  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED**  
**09/21/18 - CHARLES BOONE**

Quantity	Description	Rate	Amount
6	IBA-U Additional Trophy copies	60.00	360.00
PO# 360321		<b>Total</b>	<b>\$360.00</b>

Please remit payment to above address. If paying  
by credit card, a 5% credit card handling fee will  
apply.

Our FEIN is: 37-6047595



**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKE 09/21/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438546  
Vendor Name: Illinois Broadcasters Associat  
Invoice Number: 332  
Invoice Date: 08/30/18  
PO Number: P0360323  
Check Number: 0241631  
Check Amount: \$ 1,105.00  
Check Date: 10/17/2018  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0528508  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: glinkeg@cod.edu  
Sent: Wed Sep 19 12:47:24 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: IBA Invoices  
-----

Please process. Thank you.

**Glenn Glinke**

Program Support Specialist – Graphic Design, Mass Communication, Motion Picture/Television & Theater  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL. 60137  
630-942-2892 - Office | 630-942-2162 – Equipment Issue



Illinois Broadcasters Association  
200 Missouri Avenue  
Carterville, IL 62918

## Invoice

Date	Invoice #
8/30/2018	332

Please include the invoice number above on your remittance. Thanks!

**APPROVED**

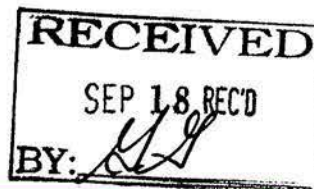
**09/21/18 - CHARLES BOONE**

College of DuPage  
Jennifer Piehl  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Quantity	Description	Rate	Amount
38	Student Silver Dome Awards	15.00	570.00
PO# 360323		<b>Total</b>	<b>\$570.00</b>

Please remit payment to above address. If paying by credit card, a 5% credit card handling fee will apply.

Our FEIN is: 37-6047595



**INVOICE REVIEWED  
OKAY TO PAY  
GLENN GLINKE 09/21/18**