

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089554

Vendor Name: Il Public Broadcasting Council

Invoice Number: IPBC19-10

Invoice Date: 10/16/18

PO Number: P0360772

Check Number: E0069924

Check Amount: \$ 1,100.00

Check Date: 10/24/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0535264

Redaction Type: Other

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

Document Below

REC'D

10-17-18
C.O.D.

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

INVOICE

Invoice# IPBC19-10

AP VERIFIED

To: **WUIS**
Dan Bindert
bindertD@cod.edu

For: Illinois Public Broadcasting Council Dues - FY 2019
10/22/18 - BETHANY CRUSE

DESCRIPTION	AMOUNT
IPBC Dues FY 2019 (July 1, 2018 - June 30, 2019)	\$1,100.00
TOTAL	\$1,100.00

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

FEIN# 37-1196013

OK TO PAY

OCT 16 2018

PO# 340772
DANIEL BINDERT

