

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089554

Vendor Name: Il Public Broadcasting Council

Invoice Number: IPBC21-10

Invoice Date: 08/31/20

PO Number: P0370925

Check Number: E0081446

Check Amount: \$ 1,100.00

Check Date: 09/09/2020

Department ID:

Reviewer Name:

Voucher Number: V0643138

Redaction Type: Other

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

Document Below

From: pallasch@cod.edu
Sent: Tue Sep 01 10:48:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PAY: Illinois Public Broadcasting (IPBC) - Inv#IPBC21-10 - \$1100

Hi Bethany,
Please pay the attached FY21 invoice for WDCB:

IL Public Broadcasting (VN#1089554)
Inv# IPBC21-10, dated 8/31/20
GL# 05-90-00829-5309001
\$1100

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu

Illinois Public Broadcasting Council

c/o Jay Pearce

WVIK-FM

815 38th St.

Rock Island, IL 61201

INVOICE

Invoice# IPBC21-10

08/31/20

AP VERIFIED

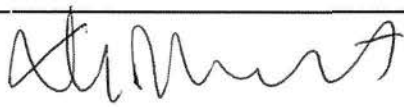
09/02/20 - BETHANY CRUSE

To: WDCB

Don Bindert

bindertD@cod.edu

For: Illinois Public Broadcasting Council Dues - FY 2021

| DESCRIPTION | AMOUNT |
|---|-------------------|
| IPBC Dues FY 2021 (July 1, 2020 - June 30, 2021) | \$1,100.00 |
| OK TO PAY | |
| AUG 31 2020 | |
| 370925 | |
| PO# | |
| DANIEL BINDERT | |
|  | |
| TOTAL | \$1,100.00 |

Make checks payable to : Illinois Public Broadcasting Council

and mail to:

IPBC c/o Jay Pearce

WVIK-FM

815 38th St.

Rock Island, IL 61201

EFT Information

FEIN# 37-1196013