

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089554  
Vendor Name: Il Public Broadcasting Council  
Invoice Number: 20-SNS10  
Invoice Date: 08/31/20  
PO Number: P0372991  
Check Number: E0084059  
Check Amount: \$ 5,512.05  
Check Date: 04/07/2021  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0670978  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Pallasch, Irene <pallasch@cod.edu>  
Sent: Wed Mar 31 15:16:30 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PAY: IPBC - Inv#20-SNS10 - \$5512.05  
-----

Hi Bethany,  
Please pay the attached Illinois Public Broadcasting Council invoice for WDCB:

Illinois Public Broadcasting Council – VN#1089554  
Invoice# 20-SNS10, dated 8-31-20  
PO#372991  
\$5,512.05

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](mailto:pallasch@cod.edu)

[attachment: IPBC-Inv#20-SNS10 - \$5,512.05 - 3-31-21.pdf]

**Illinois Public Broadcasting Council**

c/o Jay Pearce  
WVIK-FM  
815 38th St.  
Rock Island, IL 61201-2296  
Phone (309) 794-7500 Fax (309) 794-1236

**INVOICE**

INVOICE #20-SNS10  
DATE: AUGUST 31, 2020

**TO:**

Dan Bindert - General Manager

**WDCB - FM**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60120  
bindertD@cod.edu

**FOR:**

Illinois Public Radio Statehouse News Service - FY 2020

**AP VERIFIED****04/01/21 - BETHANY CRUSE**

DIS. DESCRIPTION	AMOUNT
Illinois Public Radio Statehouse News Service July 1, 2019 - June 30, 2020	5,512.05
OK to Pay 3/11/2021 Dan Bindert <i>Dan Bindert</i>  PO# 372991	
TOTAL	\$5,512.05

Make checks payable to: **Illinois Public Broadcasting Council**

and mail to: IPBC c/o Jay Pearce  
WVIK-FM  
815 38th St.  
Rock Island, IL 61201-2296

**FEIN# 37-1196013**

**EFT Information**

Wells Fargo Bank  
IL Public Broadcasting Council

Account Number 628726333  
RTN 071101307

***Thanks!***

