

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1308709

Vendor Name: Cairns

Invoice Number: 42606

Invoice Date: 04/04/18

PO Number: B0353220

Check Number: E0066549

Check Amount: \$ 4,896.00

Check Date: 04/18/2018

Department ID: 00469

Reviewer Name: None

Voucher Number: V0507978

Redaction Type: None

Document Type: AP Invoice

Document Below

From: accounting@cairs.net
Sent: Thu Apr 05 12:37:45 CDT 2018
To: invoicing@cod.edu
CC: reuland@cod.edu
Subject: Invoice from CAIRS

Dear Customer:

Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,

CAIRS
(312) 895-4300 Ext. 240

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CAIRS 4801 Southwick Dr. Suite 610
Matteson, IL 60443

PLEASE INDICATE THE
INVOICE NUMBER ON
YOUR PAYMENT TO
ENSURE PROPER CREDIT
TO YOUR ACCOUNT.
THANK YOU

College Invoice

Invoice #

42606

Terms

Due upon receipt

Date

04-04-2018

Contact: Jackie Reuland

Email: invoicing@cod.edu

reuland@cod.edu

College of Dupage
425 Fawell Blvd.
Rm. 1540
Glen Ellyn, IL 60137-

**Total
Invoice: \$4,896.00**

Client: Nikola Ivancevic

Class: ENG 0492

Job #: 1067256

| Date | Start Time | End Time | Interpreter | Services | Quantity | Total | Comments |
|-----------|------------|----------|-------------|-----------------------|----------|----------|----------|
| 3/5/2018 | 08:00 A | 09:50 A | Lisa Coder | Standard Service Fees | 1 | \$102.00 | |
| 3/7/2018 | 08:00 A | 09:50 A | Lisa Coder | Standard Service Fees | 1 | \$102.00 | |
| 3/12/2018 | 08:00 A | 09:50 A | Lisa Coder | Standard Service Fees | 1 | \$102.00 | |
| 3/14/2018 | 08:00 A | 09:50 A | Lisa Coder | Standard Service Fees | 1 | \$102.00 | |
| 3/19/2018 | 08:00 A | 09:50 A | Lisa Coder | Standard Service Fees | 1 | \$102.00 | |
| 3/21/2018 | 08:00 A | 09:50 A | Lisa Coder | Standard Service Fees | 1 | \$102.00 | |

Total charges for Job # 1067256

04/17/18 - JACQUELINE REULAND

Client: Lisa Sigidin

Class: Fashion 2231

Job #: 1067264

| Date | Start Time | End Time | Interpreter | Services | Quantity | Total | Comments |
|-----------|------------|----------|-------------|-----------------------|----------|----------|----------|
| 3/5/2018 | 01:30 P | 03:30 P | Lisa Coder | Standard Service Fees | 1 | \$102.00 | |
| 3/12/2018 | 01:30 P | 03:30 P | Lisa Coder | Standard Service Fees | 1 | \$102.00 | |
| 3/19/2018 | 01:30 P | 03:30 P | Lisa Coder | Standard Service Fees | 1 | \$102.00 | |

Total charges for Job # 1067264

\$306.00

Job #: 1067269

| Client: Nikola Ivancevic Class: ENG 1101 Job #: 1067275 | | | | | | | |
|--|-------------------|-----------------|--------------------|-----------------------|-----------------|-----------------|-----------------|
| <i>Date</i> | <i>Start Time</i> | <i>End Time</i> | <i>Interpreter</i> | <i>Services</i> | <i>Quantity</i> | <i>Total</i> | <i>Comments</i> |
| 3 /1 /2018 | 08:00 A | 09:15 A | A.J. Bean | Standard Service Fees | 1 | \$102.00 | |
| 3 /8 /2018 | 08:00 A | 09:15 A | A.J. Bean | Standard Service Fees | 1 | \$102.00 | |
| 3 /15/2018 | 08:00 A | 09:15 A | A.J. Bean | Standard Service Fees | 1 | \$102.00 | |
| 3 /22/2018 | 08:00 A | 09:15 A | A.J. Bean | Standard Service Fees | 1 | \$102.00 | |
| Total charges for Job # 1067275 | | | | | | \$408.00 | |

Job #: 1067307

| <i>Date</i> | <i>Start Time</i> | <i>End Time</i> | <i>Interpreter</i> | <i>Services</i> | <i>Quantity</i> | <i>Total</i> | <i>Comments</i> |
|---|-------------------|-----------------|--------------------|-------------------------------|-----------------|--------------------------|-----------------|
| 3 /5 /2018 | 08:00 A | 10:50 A | Madison Bluml | Interpreter Fees | 3 | \$153.00 | |
| 3 /5 /2018 | 08:00 A | 10:50 A | Sara Sutton | Interpreter Fees | 3 | \$153.00 | |
| 3 /7 /2018 | 08:00 A | 10:50 A | Kacie Scanlon-Hall | Time and 1/2 Interpreter Fees | 3 | \$229.50 | |
| 3 /12/2018 | 08:00 A | 10:50 A | Madison Bluml | Interpreter Fees | 3 | \$153.00 | |
| 3 /14/2018 | 08:00 A | 10:50 A | Kacie Scanlon-Hall | Time and 1/2 Interpreter Fees | 3 | \$229.50 | |
| 3 /19/2018 | 08:00 A | 10:50 A | Heather Goldman | Interpreter Fees | 3 | \$153.00 | |
| 3 /19/2018 | 08:00 A | 10:50 A | Kevin Fry | Interpreter Fees | 3 | \$153.00 | |
| 3 /21/2018 | 08:00 A | 10:50 A | Kacie Scanlon-Hall | Time and 1/2 Interpreter Fees | 3 | \$229.50 | |
| <i>Total charges for Job # 1067307</i> | | | | | | <i>\$1,453.50</i> | |

Job #: 1067408

| <i>Date</i> | <i>Start Time</i> | <i>End Time</i> | <i>Interpreter</i> | <i>Sevices</i> | <i>Quantity</i> | <i>Total</i> | <i>Comments</i> |
|--|-------------------|-----------------|-----------------------|------------------|-----------------|-----------------|-----------------|
| 3 /1 /2018 | 06:30 P | 09:20 P | Gail Partridge-Harvan | Interpreter Fees | 3 | \$153.00 | |
| 3 /8 /2018 | 06:30 P | 09:20 P | Gail Partridge-Harvan | Interpreter Fees | 3 | \$153.00 | |
| 3 /22/2018 | 06:30 P | 09:20 P | Gail Partridge-Harvan | Interpreter Fees | 3 | \$153.00 | |
| Total charges for Job # 1067408 | | | | | | \$459.00 | |

Job #: 1067892

| <i>Date</i> | <i>Start Time</i> | <i>End Time</i> | <i>Interpreter</i> | <i>Services</i> | <i>Quantity</i> | <i>Total</i> | <i>Comments</i> |
|--|-------------------|-----------------|--------------------|-----------------------|-----------------|-----------------|-----------------|
| 3 /1 /2018 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 3 /1 /2018 | 08:00 A | 10:00 A | Lauren Wenner | Standard Service Fees | 1 | \$102.00 | |
| 3 /6 /2018 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 3 /6 /2018 | 08:00 A | 10:00 A | Lauren Wenner | Standard Service Fees | 1 | \$102.00 | |
| 3 /8 /2018 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 3 /8 /2018 | 08:00 A | 10:00 A | Lauren Wenner | Standard Service Fees | 1 | \$102.00 | |
| 3 /13/2018 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 3 /13/2018 | 08:00 A | 10:00 A | Lauren Wenner | Standard Service Fees | 1 | \$102.00 | |
| 3 /15/2018 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 3 /15/2018 | 08:00 A | 10:00 A | Lauren Wenner | Standard Service Fees | 1 | \$102.00 | |
| 3 /20/2018 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 3 /20/2018 | 08:00 A | 10:00 A | Lauren Wenner | Standard Service Fees | 1 | \$102.00 | |
| 3 /22/2018 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 3 /22/2018 | 08:00 A | 10:00 A | Lauren Wenner | Standard Service Fees | 1 | \$102.00 | |
| Total charges for Job # 1067892 | | | | | | \$714.00 | |

Client: Tamia Kramer

Class: Culinary 1172

Job #: 1067896

| <i>Date</i> | <i>Start Time</i> | <i>End Time</i> | <i>Interpreter</i> | <i>Services</i> | <i>Quantity</i> | <i>Total</i> | <i>Comments</i> |
|-------------|-------------------|-----------------|--------------------|-------------------------------|-----------------|--------------|-----------------|
| 3 /1 /2018 | 06:00 P | 08:00 P | Madison Bluml | Standard Service Fees | 1 | \$102.00 | |
| 3 /6 /2018 | 06:00 P | 08:00 P | Madison Bluml | Standard Service Fees | 1 | \$102.00 | |
| 3 /8 /2018 | 06:00 P | 09:00 P | Madison Bluml | Time and 1/2 Interpreter Fees | 3 | \$229.50 | |
| 3 /13/2018 | 06:00 P | 08:00 P | Madison Bluml | Standard Service Fees | 1 | \$102.00 | |
| 3 /15/2018 | 06:00 P | 08:00 P | Madison Bluml | Standard Service Fees | 1 | \$102.00 | |

Total charges for Job # 1067896

\$637.50

| | | |
|--|---|----------------------------------|
| Phone 312-895-4300 Ext. 240 | Email accounting@cairs.net | Total Invoice: \$4,896.00 |
|--|---|----------------------------------|