

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1308709  
Vendor Name: Cairns  
Invoice Number: 43310  
Invoice Date: 07/09/18  
PO Number: B0358947  
Check Number: E0068391  
Check Amount: \$ 4,029.00  
Check Date: 07/25/2018  
Department ID: 00469  
Reviewer Name: None  
Voucher Number: V0521149  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: cookea19@cod.edu  
Sent: Thu Jul 19 14:08:41 CDT 2018  
To: invoicing@cod.edu  
CC: reuland@cod.edu  
Subject: Updated invoice w/ new PO  
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Good afternoon,

Please see attached.

Thank you,

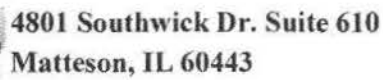
*Addie Cooke*

Administrative Assistant

College of DuPage - Center for Access and Accommodations

Student Services Center Room 3249

Office: 630-942-2154



## College Invoice

Invoice #

43310

## Terms

Due upon receipt

Date \_\_\_\_\_

07-09-2018

**Email:** [invoicing@cod.edu](mailto:invoicing@cod.edu)

reuland@cod.edu

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

Purchase Order No:  
B0358947

**Total**

~~Invoice: \$4,029.00~~

**APPROVED**

**07/19/18 - JACQUELINE REULAN**

<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>
6 /5 /2018	12:00 P	02:50 P	Alyssa Gentile	Interpreter Fees	3	\$153.00	Cancelled upon arrival
6 /5 /2018	12:00 P	02:50 P	Pamela Miller	Interpreter Fees	3	\$153.00	Cancelled upon arrival
6 /7 /2018	12:00 P	02:50 P	Kathryn Zosky	Interpreter Fees	3	\$153.00	Cancelled per Jeanette on 6/5
6 /7 /2018	12:00 P	02:50 P	Pamela Miller	Interpreter Fees	3	\$153.00	Cancelled per Jeanette on 6/5
<b><i>Total charges for Job # 1070212</i></b>						<b><i>\$612.00</i></b>	

**Client:****Class:****Job #:**

<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>
6/5/2018	01:00 P	03:30 P	Lauren Wenner	Interpreter Fees	2.5	\$127.50	
6/5/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$153.00	
6/7/2018	01:00 P	03:50 P	Lauren Wenner	Interpreter Fees	3	\$153.00	
6/7/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$153.00	
6/12/2018	01:00 P	03:30 P	Lauren Wenner	Interpreter Fees	2.5	\$127.50	
6/12/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$153.00	
6/14/2018	01:00 P	03:50 P	Holly Parsons-Gaydur	Interpreter Fees	3	\$153.00	
6/14/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$153.00	
6/19/2018	01:00 P	03:30 P	Lauren Wenner	Interpreter Fees	2.5	\$127.50	
6/19/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$153.00	
6/21/2018	01:00 P	03:50 P	Lauren Wenner	Interpreter Fees	3	\$153.00	
6/21/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$153.00	
6/26/2018	01:00 P	03:30 P	Lauren Wenner	Interpreter Fees	2.5	\$127.50	
6/26/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$153.00	
6/28/2018	01:00 P	03:50 P	Holly Parsons-Gaydur	Interpreter Fees	3	\$153.00	
6/28/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$153.00	

**Total charges for Job # 1070220****\$2,346.00****Client:****Class:****Job #:**

<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>
6/5/2018	01:00 P	03:00 P	Carly Lonergan	Standard Service Fees	1	\$102.00	
6/7/2018	01:00 P	03:00 P	Carly Lonergan	Standard Service Fees	1	\$102.00	
6/12/2018	01:00 P	03:00 P	Carly Lonergan	Standard Service Fees	1	\$102.00	
6/14/2018	01:00 P	03:00 P	Carly Lonergan	Standard Service Fees	1	\$102.00	
6/19/2018	01:00 P	03:00 P	Carly Lonergan	Standard Service Fees	1	\$102.00	
6/21/2018	01:00 P	03:00 P	Kerri Ruddy	Standard Service Fees	1	\$102.00	
6/26/2018	01:00 P	03:00 P	Carly Lonergan	Standard Service Fees	1	\$102.00	
6/28/2018	01:00 P	03:00 P	Carly Lonergan	Standard Service Fees	1	\$102.00	

**Total charges for Job # 1070224****\$816.00**

**Client:** [REDACTED]  
**Class:** [REDACTED]  
**Job #:** [REDACTED]

<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>
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6/6/2018	12:00 P	02:50 P	Kathryn Zosky	Interpreter Fees	3	\$153.00	Cancelled per Jeanette on 6/4
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<b>Total charges for Job # 1070255</b>						<b>\$153.00</b>	
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**Client:** [REDACTED]  
**Class:** [REDACTED]  
**Job #:** [REDACTED]

<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>
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6/21/2018	10:45 A	12:00 P	Holly Parsons-Gaydur	Standard Service Fees	1	\$102.00	
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<b>Total charges for Job # 1070363</b>						<b>\$102.00</b>	
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<b>Phone</b> 312-895-4300 Ext. 240	<b>Email</b> accounting@cairs.net	<b>Total Invoice: \$4,029.00</b>
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