

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1308709

Vendor Name: Cairns

Invoice Number: 43891

Invoice Date: 10/03/18

PO Number: B0358947

Check Number: E0069640

Check Amount: \$ 13,271.00

Check Date: 10/10/2018

Department ID: 00469

Reviewer Name: None

Voucher Number: V0530017

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: accounting@cairs.net  
Sent: Fri Oct 05 11:23:15 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 #

43891

Terms

Due upon receipt

Date

10-03-2018

Contact: Jackie Reuland

Email: invoicing@cod.edu

reuland@cod.edu

358947

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

Total

Invoice: **\$13,271.00**

Client: Susan Wolff

Class: HIST 1130

Job #: 1071614

Date	Start Time	End Time	Interpreter	Services	Quantity	Total	Comments
9/5/2018	08:00 A	08:50 A	Lisa Coder	Standard Service Fees	1	\$104.00	
9/7/2018	08:00 A	08:50 A	Lisa Coder	Standard Service Fees	1	\$104.00	
9/10/2018	08:00 A	08:50 A	Lisa Coder	Standard Service Fees	1	\$104.00	
9/12/2018	08:00 A	08:50 A	Lisa Coder	Standard Service Fees	1	\$104.00	
9/14/2018	08:00 A	08:50 A	Lisa Coder	Standard Service Fees	1	\$104.00	
9/17/2018	08:00 A	08:50 A	Lisa Coder	Standard Service Fees	1	\$104.00	
9/19/2018	08:00 A	08:50 A	Lisa Coder	Standard Service Fees	1	\$104.00	
9/21/2018	08:00 A	08:50 A	Lisa Coder	Standard Service Fees	1	\$104.00	
9/24/2018	08:00 A	08:50 A	Lisa Coder	Standard Service Fees	1	\$104.00	Cancelled upon arrival
9/26/2018	08:00 A	08:50 A	Lisa Coder	Standard Service Fees	1	\$0.00	

Total charges for Job # 1071614

**\$936.00**

Client: Matt Cummings

Class: MPTV 1011

Job #: 1071622

Date	Start Time	End Time	Interpreter	Services	Quantity	Total	Comments
9/5/2018	10:00 A	12:25 P	Lisa Coder	Time and 1/2 Interpreter Fees	2.5	\$195.00	
9/10/2018	10:00 A	12:25 P	Lisa Coder	Time and 1/2 Interpreter Fees	2.5	\$195.00	
9/12/2018	10:00 A	12:25 P	Lisa Coder	Time and 1/2 Interpreter Fees	2.5	\$195.00	
9/17/2018	10:00 A	12:25 P	Lisa Coder	Time and 1/2 Interpreter Fees	2.5	\$195.00	
9/19/2018	10:00 A	12:25 P	Lisa Coder	Time and 1/2 Interpreter Fees	2.5	\$195.00	
9/24/2018	10:00 A	12:25 P	Lisa Coder	Time and 1/2 Interpreter Fees	2.5	\$195.00	
9/26/2018	10:00 A	12:25 P	Lisa Coder	Time and 1/2 Interpreter Fees	2.5	\$195.00	

Total charges for Job # 1071622

**\$1,365.00**

**Client:** Tamia Kramer

**Class:** HOSP 1121

**Job #:** 1071633

<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>
9/10/2018	09:00 A	11:50 A	Anne Naylor	Interpreter Fees	3	\$156.00	
9/10/2018	09:00 A	11:30 A	Tracy Duffing	Interpreter Fees	2.5	\$130.00	
9/17/2018	09:00 A	11:50 A	Lisa Kivland	Interpreter Fees	3	\$156.00	
9/17/2018	09:00 A	11:30 A	Tracy Duffing	Interpreter Fees	2.5	\$130.00	
9/24/2018	09:00 A	11:50 A	Anne Naylor	Interpreter Fees	3	\$156.00	
9/24/2018	09:00 A	11:30 A	Tracy Duffing	Interpreter Fees	2.5	\$130.00	

**Total charges for Job # 1071633**

**\$858.00**

**Client:** Tamia Kramer

**Class:** CUL 2152

**Job #:** 1071641

<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>
9/4/2018	09:00 A	11:50 A	Anne Naylor	Interpreter Fees	3	\$156.00	
9/4/2018	09:00 A	11:50 A	Kevin Fry	Interpreter Fees	3	\$156.00	
9/11/2018	09:00 A	11:50 A	Anne Naylor	Interpreter Fees	3	\$156.00	Cancelled upon arrival
9/11/2018	09:00 A	11:50 A	Kevin Fry	Interpreter Fees	3	\$156.00	Cancelled upon arrival
9/18/2018	09:00 A	11:50 A	Anne Naylor	Interpreter Fees	3	\$156.00	
9/18/2018	09:00 A	11:50 A	Kevin Fry	Interpreter Fees	3	\$156.00	
9/25/2018	09:00 A	11:50 A	Heather Goldman	Interpreter Fees	3	\$156.00	
9/25/2018	09:00 A	11:50 A	Kevin Fry	Interpreter Fees	3	\$156.00	

**Total charges for Job # 1071641**

**\$1,248.00**

**Client:** Tamira Kramer

**Class:** HIST 1130

**Job #:** 1071648

<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>
9/4/2018	02:00 P	03:15 P	Suzanne Theodozio	Standard Service Fees	1	\$104.00	
9/11/2018	02:00 P	03:15 P	Suzanne Theodozio	Standard Service Fees	1	\$104.00	
9/18/2018	02:00 P	03:15 P	Suzanne Theodozio	Standard Service Fees	1	\$104.00	
9/25/2018	02:00 P	03:15 P	Suzanne Theodozio	Standard Service Fees	1	\$104.00	

**Total charges for Job # 1071648**

**\$416.00**

**Client:** Matt Cummings

**Class:** MPTV 1020

**Job #:** 1071653

<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>
9/4/2018	09:30 A	12:20 P	A.J. Bean	Interpreter Fees	3	\$156.00	Cancelled per Jeanette
9/6/2018	09:30 A	12:20 P	A.J. Bean	Time and 1/2 Interpreter Fees	3	\$234.00	
9/11/2018	09:30 A	12:20 P	A.J. Bean	Time and 1/2 Interpreter Fees	3	\$234.00	
9/13/2018	09:30 A	12:20 P	A.J. Bean	Time and 1/2 Interpreter Fees	3	\$234.00	
9/18/2018	09:30 A	12:20 P	A.J. Bean	Time and 1/2 Interpreter Fees	3	\$234.00	
9/20/2018	09:30 A	12:20 P	A.J. Bean	Time and 1/2 Interpreter Fees	3	\$234.00	
9/25/2018	09:30 A	12:20 P	A.J. Bean	Time and 1/2 Interpreter Fees	3	\$234.00	
9/27/2018	09:30 A	12:20 P	A.J. Bean	Time and 1/2 Interpreter Fees	3	\$234.00	

**Total charges for Job # 1071653**

**\$1,794.00**

**Client:** Mark Fornal

**Class:** MPTV 2133

**Job #:** 1071658

<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>
9/4/2018	09:00 A	11:50 A	Holly Parsons-Gaydur	Interpreter Fees	3	\$156.00	
9/4/2018	09:00 A	11:50 A	Lauren Wenner	Interpreter Fees	3	\$156.00	
9/6/2018	09:00 A	11:50 A	Holly Parsons-Gaydur	Interpreter Fees	3	\$156.00	
9/6/2018	09:00 A	11:50 A	Mathew Thomas	Interpreter Fees	3	\$156.00	
9/11/2018	09:00 A	11:50 A	Holly Parsons-Gaydur	Interpreter Fees	3	\$156.00	
9/11/2018	09:00 A	11:50 A	Lauren Wenner	Interpreter Fees	3	\$156.00	
9/13/2018	09:00 A	11:50 A	Holly Parsons-Gaydur	Interpreter Fees	3	\$156.00	
9/13/2018	09:00 A	11:50 A	Mathew Thomas	Interpreter Fees	3	\$156.00	
9/18/2018	09:00 A	11:50 A	Holly Parsons-Gaydur	Interpreter Fees	3	\$156.00	
9/18/2018	09:00 A	11:50 A	Lisa Kivland	Interpreter Fees	3	\$156.00	
9/20/2018	09:00 A	11:50 A	Holly Parsons-Gaydur	Interpreter Fees	3	\$156.00	
9/20/2018	09:00 A	11:50 A	Mathew Thomas	Interpreter Fees	3	\$156.00	
9/25/2018	09:00 A	11:50 A	Holly Parsons-Gaydur	Interpreter Fees	3	\$156.00	
9/25/2018	09:00 A	11:50 A	Mathew Thomas	Interpreter Fees	3	\$156.00	
9/27/2018	09:00 A	11:50 A	Holly Parsons-Gaydur	Interpreter Fees	3	\$156.00	
9/27/2018	09:00 A	11:50 A	Mathew Thomas	Interpreter Fees	3	\$156.00	

**Total charges for Job # 1071658**

**\$2,496.00**

**Client:** Stacey Brown

**Class:** ENG 0491

**Job #:** 1071665

<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>
9/4/2018			Lauren Wenner	Parking Reimbursement	3	\$0.00	
9/4/2018	12:00 P	01:50 P	Lauren Wenner	Standard Service Fees	1	\$104.00	Client No Show
9/6/2018			Lauren Wenner	Parking Reimbursement	3	\$0.00	
9/6/2018	12:00 P	01:50 P	Lauren Wenner	Standard Service Fees	1	\$104.00	
9/11/2018			Lauren Wenner	Parking Reimbursement	3	\$0.00	
9/11/2018	12:00 P	01:50 P	Lauren Wenner	Standard Service Fees	1	\$104.00	
9/13/2018	12:00 P	01:50 P	Mathew Thomas	Standard Service Fees	1	\$104.00	Cancelled upon arrival
9/18/2018			Lauren Wenner	Parking Reimbursement	3	\$0.00	
9/18/2018	12:00 P	01:50 P	Lauren Wenner	Standard Service Fees	1	\$104.00	
9/20/2018			Lauren Wenner	Parking Reimbursement	3	\$0.00	
9/20/2018	12:00 P	01:50 P	Lauren Wenner	Standard Service Fees	1	\$104.00	
9/25/2018			Lauren Wenner	Parking Reimbursement	3	\$0.00	
9/25/2018	12:00 P	01:50 P	Lauren Wenner	Standard Service Fees	1	\$104.00	
9/27/2018			Lauren Wenner	Parking Reimbursement	3	\$0.00	
9/27/2018	12:00 P	01:50 P	Lauren Wenner	Standard Service Fees	1	\$104.00	

**Total charges for Job # 1071665**

**\$832.00**

**Client:** Tamia Kramer

**Class:** CUL 1173

**Job #:** 1071722

<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>
9/7/2018	09:00 A	10:50 A	Lisa Coder	Standard Service Fees	1	\$104.00	
9/14/2018	09:00 A	10:50 A	Lisa Coder	Standard Service Fees	1	\$104.00	
9/21/2018	09:00 A	10:50 A	Lisa Coder	Standard Service Fees	1	\$104.00	
9/28/2018	09:00 A	10:50 A	Lisa Coder	Standard Service Fees	1	\$104.00	

**Total charges for Job # 1071722**

**\$416.00**

**Client:** Monica Dominguez

**Class:** MATH 0640

**Job #:** 1071727

<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>
9/4/2018	12:00 P	02:50 P	A.J. Bean	Interpreter Fees	3	\$156.00	
9/4/2018	12:00 P	02:50 P	Kevin Fry	Interpreter Fees	3	\$156.00	
9/11/2018	12:20 P	02:50 P	A.J. Bean	Interpreter Fees	2.5	\$130.00	
9/11/2018	12:00 P	02:50 P	Kevin Fry	Interpreter Fees	3	\$156.00	
9/18/2018	12:20 P	02:50 P	A.J. Bean	Interpreter Fees	2.5	\$130.00	
9/18/2018	12:00 P	02:50 P	Kevin Fry	Interpreter Fees	3	\$156.00	
9/25/2018	12:00 P	02:50 P	Heather Goldman	Interpreter Fees	3	\$156.00	
9/25/2018	12:00 P	02:50 P	Kevin Fry	Interpreter Fees	3	\$156.00	

**Total charges for Job # 1071727**

**\$1,196.00**

**Client:** Lisa Sigidim

**Class:** MGT 1100

**Job #:** 1071832

<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>
9/5/2018	10:00 A	10:50 A	Jessica Konecny	Standard Service Fees	1	\$104.00	
9/7/2018	10:00 A	10:50 A	Kerri Ruddy	Standard Service Fees	1	\$104.00	
9/10/2018	10:00 A	10:50 A	Jessica Konecny	Standard Service Fees	1	\$104.00	
9/12/2018	10:00 A	10:50 A	Jessica Konecny	Standard Service Fees	1	\$104.00	
9/14/2018	10:00 A	10:50 A	A.J. Bean	Standard Service Fees	1	\$104.00	
9/17/2018	10:00 A	10:50 A	Jessica Konecny	Standard Service Fees	1	\$104.00	
9/19/2018	10:00 A	10:50 A	Jessica Konecny	Standard Service Fees	1	\$104.00	
9/21/2018	10:00 A	10:50 A	Kerri Ruddy	Standard Service Fees	1	\$104.00	
9/26/2018	10:00 A	10:50 A	Jessica Konecny	Standard Service Fees	1	\$104.00	
9/28/2018	10:00 A	10:50 A	Kerri Ruddy	Standard Service Fees	1	\$104.00	

**Total charges for Job # 1071832**

**\$1,040.00**



**Client:** Lisa Sigidim  
**Class:** FASH 1500  
**Job #:** 1071837

<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>
9/5/2018			Lauren Wenner	Parking Reimbursement	3	\$0.00	
9/5/2018	01:00 P	02:50 P	Lauren Wenner	Standard Service Fees	1	\$104.00	
9/12/2018			Lauren Wenner	Parking Reimbursement	3	\$0.00	
9/12/2018	01:00 P	02:50 P	Lauren Wenner	Standard Service Fees	1	\$104.00	
9/19/2018			Lauren Wenner	Parking Reimbursement	3	\$0.00	
9/19/2018	01:00 P	02:50 P	Lauren Wenner	Standard Service Fees	1	\$104.00	
9/26/2018			Lauren Wenner	Parking Reimbursement	3	\$0.00	Cancelled upon arrival
9/26/2018	01:00 P	02:50 P	Lauren Wenner	Standard Service Fees	1	\$104.00	

**Total charges for Job # 1071837** **\$416.00**

**Client:** Mark Fornal  
**Class:** MPTV 2133  
**Job #:** 1072412

<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>
9/6/2018	08:30 A	09:00 A	Holly Parsons-Gaydur	Standard Service Fees	1	\$104.00	

**Total charges for Job # 1072412** **\$104.00**

**Client:** Jim Denz  
**Class:** Theater 1100  
**Job #:** 1072566

<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>
9/12/2018			Lauren Wenner	Short Notice Fees	1	\$50.00	
9/12/2018	09:00 A	09:50 A	Lauren Wenner	Standard Service Fees	1	\$104.00	

**Total charges for Job # 1072566** **\$154.00**

<b>Phone</b> 312-895-4300 Ext. 240	<b>Email</b> accounting@cairs.net	<b>Total Invoice: \$13,271.00</b>
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