

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511453
Vendor Name: PRETRAX, INC.
Invoice Number: 42152
Invoice Date: 06/15/20
PO Number: B0365136
Check Number: 0269106
Check Amount: \$ 634.03
Check Date: 06/23/2020
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0630372
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: collsend@cod.edu
Sent: Tue Jun 16 12:29:09 CDT 2020
To: invoicing@cod.edu
CC: collsend@cod.edu
Subject: PreTrax Invoice 42152 - Ok to pay

Please see attached PreTrax Invoice 42152 dated 6/15/2020 for HR recruiting purposes. Approved for payment BO# 365136.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2639

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PreTrax, Inc.
10 Center Street
Chagrin Falls, OH 44022
(p) 440-247-1600

Bill To

College of DuPage
Attn: Michelle Olson
425 Fawell Blvd
Glen Ellyn, IL 60137

Date

6/15/2020

Invoice #

42152

APPROVED**06/17/20 - LINDA SANDS-VANKERK**

Remit Payment To:
PreTrax, Inc.
10 Center Street
Chagrin Falls, OH 44022

Purchase Order

Terms

Net 15

Date	Recruiter	Applicant Name	Item	Amount
6/11/2020	Daniel Jacobson	[REDACTED]	Background Check	84.28
INVOICE REVIEWED OKAY TO PAY JACQUELYN CAMPAGNOLO				

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$84.28

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 42153

Invoice Date: 06/15/20

PO Number: B0365136

Check Number: 0269106

Check Amount: \$ 634.03

Check Date: 06/23/2020

Department ID: 00797

Reviewer Name: Jacquelyn Campagnolo

Voucher Number: V0630373

Redaction Type: Other

Document Type: AP Invoice

Document Below

From: collsend@cod.edu
Sent: Tue Jun 16 12:29:27 CDT 2020
To: invoicing@cod.edu
CC: collsend@cod.edu
Subject: PreTrax Invoice 42153 - Ok to pay

Please see attached PreTrax Invoice 42153 dated 6/15/2020 for HR recruiting purposes. Approved for payment BO# 365136.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2639

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Background Investigations

PreTrax, Inc.
10 Center Street
Chagrin Falls, OH 44022
(p) 440-247-1600

Bill To

College Of DuPage-Adjunct Support Office
Attn: Michelle Olson
425 Fawell Blvd.
Glen Ellyn, IL 60137

Date

Invoice #

6/15/2020

42153

APPROVED

06/18/20 - LINDA SANDS-VANKERK

Remit Payment To:
PreTrax, Inc.
10 Center Street
Chagrin Falls, OH 44022

Purchase Order

Terms

Net 15

Date	Recruiter	Applicant Name	Item	Amount
6/11/2020	Julie Plesha		Background Check	32.00
5/29/2020	Julie Plesha		Background Check	32.00
6/11/2020	Julie Plesha		Background Check	32.00
6/11/2020	Julie Plesha		Background Check	41.25
5/14/2020	Julie Plesha		Background Check	32.00
6/1/2020	Julie Plesha		Background Check	41.25
6/11/2020	Julie Plesha		Background Check	32.00
6/11/2020	Julie Plesha		Background Check	41.25
6/11/2020	Julie Plesha		Background Check	43.00
6/1/2020	Julie Plesha		Background Check	32.00
6/9/2020	Julie Plesha		Background Check	32.00
6/8/2020	Julie Plesha		Background Check	127.00
6/11/2020	Julie Recruitment Coordinator		Background Check	32.00

**INVOICE REVIEWED
OKAY TO PAY**

JACQUELYN CAMPAGNOLO 06/1

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$549.75