

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 30393

Invoice Date: 12/31/17

PO Number: B0353001

Check Number: 0230144

Check Amount: \$ 4,523.46

Check Date: 01/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0491124

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: duvald@cod.edu
Sent: Wed Jan 10 14:32:05 CST 2018
To: invoicing@cod.edu
CC: duvald@cod.edu
Subject: Pretrax Invoice 30393

Please see the attached Pretrax invoice.

Sincerely,
DeAnna

DeAnna Duval
Human Resources
College of DuPage | 425 Fawell Blvd. Glen Ellyn, IL 60137
630-942-2639 | duvald@cod.edu

CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.

BO# 353001

ok to pay

PRETRAX
Background Investigations

RECEIVED

Invoice

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

JAN 08 2018

HUMAN RESOURCES

DATE	INVOICE #
12/31/2017	30393

BILL TO

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

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

AP VERIFIED

01/11/18 - BETHANY CRUSE

QUANTITY	DESCRIPTION	TERMS	PROJECT
		Net 30	
1	Employment Background Screening Services Invoice Period: 12/16/2017 - 12/31/2017	3,299.25	3,299.25
THANK YOU FOR YOUR BUSINESS!		Total	\$3,299.25
Please make all checks payable to: PRETRAX, INC.			

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 30471

Invoice Date: 12/31/17

PO Number: B0353001

Check Number: 0230144

Check Amount: \$ 4,523.46

Check Date: 01/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0491653

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: duvald@cod.edu
Sent: Fri Jan 12 09:51:58 CST 2018
To: invoicing@cod.edu
CC: duvald@cod.edu
Subject: Pre Trax Invoice 30471

Please see the attached invoice.

DeAnna Duval
Human Resources
College of DuPage | 425 Fawell Blvd. Glen Ellyn, IL 60137
630-942-2639 | duvald@cod.edu

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Bo#353001

Ok to pay

RECEIVED

PRE★TRAX™

JAN 08 2018

Invoice

Background Investigations

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

HUMAN RESOURCES

Date	Invoice #
12/31/2017	30471

Bill To

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

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

AP VERIFIED

01/16/18 - BETHANY CRUSE

P.O.

Terms

Net 30

Date	Recruiter	Applicant Name	Item	Amount
12/27/2017	Daniel Jacobson	Frese, Amy <i>DS</i>	Background Check	47.58
12/15/2017	Daniel Jacobson	Swon, Katrina <i>OT</i>	Background Check	72.33
12/19/2017	Maria Danan	Arriola, Janine	Background Check	41.25
12/14/2017	Oksanna Cichockyj <i>cc</i>	Bronkema, Sammantha	Background Check	32.00
12/19/2017	Oksanna Cichockyj	Fardoux, Matthew	Background Check	32.00
12/21/2017	Oksanna Cichockyj	LI, DANHONG	Background Check	32.00
12/13/2017	Oksanna Cichockyj	Valle, Devin	Background Check	64.50

Thank You for Your Business.

Total

\$321.66

Please Make All Checks Payable To PreTrax, Inc.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 30304

Invoice Date: 12/15/17

PO Number: B0353001

Check Number: 0230144

Check Amount: \$ 4,523.46

Check Date: 01/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0491654

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: duvald@cod.edu
Sent: Fri Jan 12 09:53:08 CST 2018
To: invoicing@cod.edu
CC: duvald@cod.edu
Subject: Inv 30304

Please see the attached invoice.

Sincerely,
DeAnna

DeAnna Duval
Human Resources
College of DuPage | 425 Fawell Blvd. Glen Ellyn, IL 60137
630-942-2639 | duvald@cod.edu

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BO # 353001 OK to pay

PRE★TRAX™

Background Investigations

RECEIVED

JAN 08 2018

Invoice

Date	Invoice #
12/15/2017	30304

HUMAN RESOURCES

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

AP VERIFIED

01/16/18 - BETHANY CRUSE

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

P.O.

Terms

Net 30

Date	Recruiter	Applicant Name	Item	Amount
12/14/2017	Daniel Jacobson	Hannapel, Kelly	Background Check	88.53
12/4/2017	Daniel Jacobson	Levaggi, Jason	Background Check	72.33
12/5/2017	Maria Danan	Wohlrab, Samuel	Background Check	41.25
12/4/2017	Michelle Olson	Toler, Shannon	Background Check	81.58
12/1/2017	Oksanna Cichockyj	Buzruk, Pranav	Background Check	32.00
12/8/2017	Oksanna Cichockyj	DeStefano, Sabrina	Background Check	32.00
12/11/2017	Oksanna Cichockyj	DiVenere, Alexa	Background Check	32.00
12/8/2017	Oksanna Cichockyj	Ellerby, Karen	Background Check	100.53
12/14/2017	Oksanna Cichockyj	Finucane, Gina	Background Check	69.75
12/1/2017	Oksanna Cichockyj	Kalchbrenner, Kayla	Background Check	41.25
12/12/2017	Oksanna Cichockyj	Kingston, Bridget	Background Check	32.00
12/12/2017	Oksanna Cichockyj	Mckinney, Kenneth	Background Check	32.00
12/1/2017	Oksanna Cichockyj	Raymundo, Patricia Leenor	Background Check	32.00
12/2/2017	Oksanna Cichockyj	Scapardine, Erin	Background Check	64.50
12/7/2017	Oksanna Cichockyj	Schaefer, Mary	Background Check	86.83
12/5/2017	Oksanna Cichockyj	Ting, Michael	Background Check	32.00
12/5/2017	Oksanna Cichockyj	Yabes, Jansen	Background Check	32.00

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$902.55