

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 32728

Invoice Date: 06/30/18

PO Number: B0353001

Check Number: 0238111

Check Amount: \$ 3,285.06

Check Date: 08/15/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0519119

Redaction Type: Other

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

Document Below

PRE★TRAX™

Background Investigations

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

RECEIVED

JUL 03 2018

BO# 353001
Ok to pay
mjf

Invoice

Date	Invoice #
6/30/2018	32728

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

HUMAN RESOURCES

AP VERIFIED

07/12/18 - BETHANY CRUSE

P.O.	Terms
	Net 15

Date	Recruiter	Applicant Name	Item	Amount
6/14/2018	Daniel Jacobson		Background Check	72.33
6/14/2018	Daniel Jacobson		Background Check	72.33
6/21/2018	Daniel Jacobson		Background Check	32.00
6/24/2018	Maria Danan		Background Check	32.00
6/21/2018	Michelle Olson Rzeminski		Background Check	91.23
6/21/2018	Oksanna Cichockyj		Background Check	32.00
6/21/2018	Oksanna Cichockyj		Background Check	32.00
6/19/2018	Oksanna Cichockyj		Background Check	80.73

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total \$444.62

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 32729

Invoice Date: 06/30/18

PO Number: B0353001

Check Number: 0238111

Check Amount: \$ 3,285.06

Check Date: 08/15/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0519120

Redaction Type: Other

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

Document Below

PRE★TRAX™

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

BO # 353001
ok to pay
mgf

Invoice

Date	Invoice #
6/30/2018	32729

RECEIVED

AP VERIFIED

JUL 03 2018

HUMAN RESOURCES

07/12/18 - BETHANY CRUSE

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

P.O.

Terms

Net 15

Date	Recruiter	Applicant Name	Item	Amount
6/4/2018	Mark Collins		Background Check	32.00
6/15/2018	Natalie Haraus		Background Check	32.00
6/26/2018	Oksanna Cichockyj		Background Check	32.00
6/19/2018	Oksanna Cichockyj		Background Check	32.00
6/19/2018	Oksanna Cichockyj		Background Check	32.00
6/21/2018	Oksanna Cichockyj		Background Check	32.00
6/19/2018	Oksanna Cichockyj		Background Check	32.00
6/26/2018	Oksanna Cichockyj		Background Check	32.00
6/15/2018	Oksanna Cichockyj		Background Check	32.00
6/20/2018	Oksanna Cichockyj		Background Check	32.00
6/14/2018	Oksanna Cichockyj		Background Check	32.00
6/19/2018	Oksanna Cichockyj		Background Check	32.00
6/21/2018	Oksanna Cichockyj		Background Check	42.00
6/19/2018	Oksanna Cichockyj		Background Check	41.25
6/14/2018	Oksanna Cichockyj		Background Check	32.00
6/19/2018	Oksanna Cichockyj		Background Check	41.25
6/25/2018	Oksanna Cichockyj		Background Check	32.00
6/27/2018	Oksanna Cichockyj		Background Check	32.00
6/26/2018	Oksanna Cichockyj		Background Check	32.00
6/19/2018	Oksanna Cichockyj		Background Check	32.00
6/19/2018	Oksanna Cichockyj		Background Check	32.00
6/25/2018	Oksanna Cichockyj		Background Check	32.00

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$732.50

000
07.6

0.034

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 32931

Invoice Date: 07/15/18

PO Number: B0359242

Check Number: 0238111

Check Amount: \$ 3,285.06

Check Date: 08/15/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0522041

Redaction Type: Other

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

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PRE★TRAX™

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

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JUL 25 2018

BO# 359242
F419 09
ok to pay
my

Invoice

Date	Invoice #
7/15/2018	32931

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

AP VERIFIED
07/30/18 - BETHANY CRUSE
HUMAN RESOURCES

P.O. Terms
Net 15

Date	Recruiter	Applicant Name	Item	Amount
7/10/2018	Michelle Olson		Background Check	49.75
7/10/2018	Michelle Olson		Background Check	49.75
7/10/2018	Michelle Olson		Background Check	49.75
7/10/2018	Michelle Olson		Background Check	49.75
7/10/2018	Oksanna Cichockyj		Background Check	17.75
7/10/2018	Oksanna Cichockyj		Background Check	17.75
7/5/2018	Oksanna Cichockyj		Background Check	32.00
7/10/2018	Oksanna Cichockyj		Background Check	32.00
7/10/2018	Oksanna Cichockyj		Background Check	17.75
7/10/2018	Oksanna Cichockyj		Background Check	17.75
7/5/2018	Oksanna Cichockyj		Background Check	32.00
7/5/2018	Oksanna Cichockyj		Background Check	32.00
7/10/2018	Oksanna Cichockyj		Background Check	17.75
7/10/2018	Oksanna Cichockyj		Background Check	17.75
7/10/2018	Oksanna Cichockyj		Background Check	17.75
7/3/2018	Oksanna Cichockyj		Background Check	32.00
7/5/2018	Oksanna Cichockyj		Background Check	32.00
7/5/2018	Oksanna Cichockyj		Background Check	32.00
6/20/2018	Oksanna Cichockyj		Background Check	32.00
7/10/2018	Oksanna Cichockyj		Background Check	27.77
6/25/2018	Oksanna Cichockyj		Background Check	32.00
7/3/2018	Oksanna Cichockyj		Background Check	32.00
7/10/2018	Oksanna Cichockyj		Background Check	17.75
7/3/2018	Oksanna Cichockyj		Background Check	32.00
7/12/2018	Oksanna Cichockyj		Background Check	32.00
7/3/2018	Oksanna Cichockyj		Background Check	32.00

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total \$784.77

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 32930

Invoice Date: 07/15/18

PO Number: B0359242

Check Number: 0238111

Check Amount: \$ 3,285.06

Check Date: 08/15/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0522042

Redaction Type: Other

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

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PRE★TRAX™

Background Investigations

Invoice

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

RECEIVED

III 25 2018

Date	Invoice #
7/15/2018	32930

FY1900
Bot 359242
Ok to pay
WJF

AP VERIFIED

HUMAN RESOURCES

07/30/18 - BETHANY CRUSE

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

P.O.

Terms

Net 15

Date	Recruiter	Applicant Name	Item	Amount
6/28/2018	Daniel Jacobson		Background Check	74.54
7/9/2018	Daniel Jacobson		Background Check	64.50
7/10/2018	Maria Danan		Background Check	32.00
7/13/2018	Maria Danan		Background Check	32.00
7/3/2018	Oksanna Cichockyj		Background Check	32.00
7/5/2018	Oksanna Cichockyj		Background Check	32.00

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$267.04

0.0334

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511453
Vendor Name: PRETRAX, INC.
Invoice Number: 33134
Invoice Date: 07/31/18
PO Number: B0359242
Check Number: 0238111
Check Amount: \$ 3,285.06
Check Date: 08/15/2018
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0522800
Redaction Type: Other
Document Type: AP Invoice

Document Below

PRE★TRAX™

Background Investigations

Invoice

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

BO# 359242
ok to pay
my

Date	Invoice #
7/31/2018	33134

AP VERIFIED

08/14/18 - BETHANY CRUSE

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

P.O.

Terms

Net 15

Date	Recruiter	Applicant Name	Item	Amount
7/10/2018	Daniel Jacobson		Background Check	87.50
7/12/2018	Daniel Jacobson		Background Check	32.00
7/18/2018	Daniel Jacobson		Background Check	107.33
7/19/2018	Daniel Jacobson		Background Check	107.33
7/23/2018	Daniel Jacobson		Background Check	7.83
7/19/2018	Daniel Jacobson		Background Check	35.00
7/19/2018	Daniel Jacobson		Background Check	108.75
7/16/2018	Maria Danan		Background Check	32.00
7/18/2018	Maria Danan		Background Check	41.25
7/30/2018	Oksanna Cichockyj		Background Check	32.00
7/26/2018	Oksanna Cichockyj		Background Check	41.25
7/19/2018	Oksanna Cichockyj		Background Check	32.00
7/17/2018	Oksanna Cichockyj		Background Check	32.00
7/31/2018	Oksanna Cichockyj		Background Check	32.00
7/19/2018	Oksanna Cichockyj		Background Check	32.00
7/25/2018	Oksanna Cichockyj		Background Check	32.00
7/30/2018	Oksanna Cichockyj		Background Check	32.00
7/23/2018	Oksanna Cichockyj		Background Check	15.58
7/17/2018	Oksanna Cichockyj		Background Check	32.00
7/24/2018	Oksanna Cichockyj		Background Check	13.50
7/30/2018	Oksanna Cichockyj		Background Check	32.00
7/19/2018	Oksanna Cichockyj		Background Check	32.00
7/11/2018	Oksanna Cichockyj		Background Check	81.58
7/18/2018			Background Check	25.23

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$1,056.13