

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 5108
Invoice Date: 06/01/18
PO Number: B0353762
Check Number: E0068659
Check Amount: \$ 6,093.00
Check Date: 08/08/2018
Department ID: 00449
Reviewer Name: None
Voucher Number: V0522318
Redaction Type: None
Document Type: AP Invoice

Document Below

From: agilroy@proed.org
Sent: Fri Jun 01 10:11:41 CDT 2018
To: invoicing@cod.edu,paganj@cod.edu,gonzalez328@cod.edu
CC:
Subject: Invoice 5108 from ProEducation Solutions, LLC

Dear COLLEGE OF DUPAGE,

Attached is your invoice for May 2018! We appreciate your prompt payment.

Thanks for your business!
ProEducation Solutions, LLC



ProEducation Solutions, LLC
491 PARTRIDGE CIR
SARASOTA, FL 342361911
877-761-7001
agilroy@proed.org
www.proed.org

Invoice

BILL TO

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED

06/26/18 - JANET PAGAN-KLEHR

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5108	06/01/2018	\$2,528.50	06/01/2018	Due on receipt	

P.O. NUMBER

353762

ACTIVITY	QTY	RATE	AMOUNT
VERIFICATION	303	7.50	2,272.50
VERIFICATION TRANSACTIONS - MAY 2018			
Second Verification	64	4.00	256.00
Second Verification COD - SVERC All Students			
We appreciate your business.	BALANCE DUE		\$2,528.50



College of DuPage

No divisions for this school

Department

Service Type

Start
Date

05/01/2018

End
Date

05/31/2018

☐ Include
Nonbillable

Submit

Summary Report

School: College of DuPage
Date Processed: 05/01/2018 - 05/31/2018
Department: Financial Aid

Year	Division	Service	Status	Count
2018-2019		Federal Verification	Verification Complete	190
2018-2019		Federal Verification	Verification Incomplete	59
2018-2019		Verification - Second Touch	Verification Complete	31
2018-2019		Verification - Second Touch	Verification Incomplete	16
2018-2019	Total			296

2017-2018	Verification - Second Touch	Verification Incomplete	8
2017-2018	Total		71
Financial Aid Total			367



SERVICES

- Comprehensive Consulting
- Call Center
- Enrollment Center
- Remote Processing
- Training
- ProDoc Higher Ed

CONTACT

491 Partridge Circle
Sarasota, FL 34236
Tel: 877-761-7001
Email: answers@proed.org

ABOUT

The Company

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239614
Vendor Name: Pro Education Solutions Inc.
Invoice Number: 5175
Invoice Date: 07/02/18
PO Number: B0359275
Check Number: E0068659
Check Amount: \$ 6,093.00
Check Date: 08/08/2018
Department ID: 00449
Reviewer Name: None
Voucher Number: V0522319
Redaction Type: None
Document Type: AP Invoice

Document Below

From: agilroy@proed.org
Sent: Mon Jul 02 10:05:25 CDT 2018
To: invoicing@cod.edu,paganj@cod.edu,gonzalez328@cod.edu
CC:
Subject: Invoice 5175 from ProEducation Solutions, LLC

Dear COLLEGE OF DUPAGE,

Attached is your invoice for June 2018! We appreciate your prompt payment.

Thanks for your business!
ProEducation Solutions, LLC



ProEducation Solutions, LLC

491 PARTRIDGE CIR

SARASOTA, FL 34236-1911

877-761-7001

info@proed.org

www.proed.org

Invoice

APPROVED
08/06/18 - JANET PAGAN-KLEHR

BILL TO

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5175	07/02/2018	\$3,564.50	07/02/2018	Due on receipt	

P.O. NUMBER

353762

ACTIVITY	QTY	RATE	AMOUNT
VERIFICATION	423	7.50	3,172.50
VERIFICATION TRANSACTIONS - JUNE 2018			
Second Verification	98	4.00	392.00
Second Verification COD - SVERC All Students			
We appreciate your business.	BALANCE DUE		\$3,564.50



College of DuPage

No divisions for this school

Department

Service Type

Start
Date

06/01/2018

End
Date

06/30/2018

☐ Include
Nonbillable

Submit

Summary Report

School: College of DuPage
Date Processed: 06/01/2018 - 06/30/2018
Department: Financial Aid

Year	Division	Service	Status	Count
2018-2019		Federal Verification	Verification Complete	304
2018-2019		Federal Verification	Verification Incomplete	56
2018-2019		Verification - Second Touch	Verification Complete	37
2018-2019		Verification - Second Touch	Verification Incomplete	45

2018-2019	Total	442
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Year	Division	Service	Status	Count
2017-2018		Federal Verification	Verification Complete	49
2017-2018		Federal Verification	Verification Incomplete	14
2017-2018		Verification - Second Touch	Verification Complete	7
2017-2018		Verification - Second Touch	Verification Incomplete	9
2017-2018	Total			79

Financial Aid Total	521
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SERVICES

- Comprehensive Consulting
- Call Center
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491 Partridge Circle
Sarasota, FL 34236
Tel: 877-761-7001
Email: answers@proed.org

ABOUT

The Company

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