

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 33760

Invoice Date: 09/15/18

PO Number: B0359242

Check Number: 0241716

Check Amount: \$ 4,135.57

Check Date: 10/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0529295

Redaction Type: Other

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

Document Below

RECEIVED

PRE★TRAX™

SEP 18 2018

Invoice

Background Investigations

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

HUMAN RESOURCES

Date	Invoice #
9/15/2018	33760

Bill To

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

**AP VERIFIED****09/28/18 - 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
9/7/2018	Daniel Jacobson		Background Check	81.58
8/31/2018	Daniel Jacobson		Background Check	45.48
9/12/2018	Daniel Jacobson		Background Check	72.33
9/7/2018	Maria Danan		Background Check	32.00
8/29/2018	Maria Danan		Background Check	32.00
9/11/2018	Oksanna Cichockyj		Background Check	32.00
9/7/2018	Oksanna Cichockyj		Background Check	32.00
9/12/2018	Oksanna Cichockyj		Background Check	32.00
9/5/2018	Oksanna Cichockyj		Background Check	32.00
9/4/2018	Oksanna Cichockyj		Background Check	32.00
9/11/2018	Oksanna Cichockyj		Background Check	32.00
8/30/2018	Oksanna Cichockyj		Background Check	32.00
9/7/2018	Oksanna Cichockyj		Background Check	72.33
9/10/2018	Oksanna Cichockyj		Background Check	32.00
9/4/2018	Oksanna Cichockyj		Background Check	32.00
9/5/2018	Oksanna Cichockyj		Background Check	32.00

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

**Total**

\$655.72

BO# 359242

ok to pay

mtd 09/18/18

mtd 09/18/18

09/28/18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 33761

Invoice Date: 09/15/18

PO Number: B0359242

Check Number: 0241716

Check Amount: \$ 4,135.57

Check Date: 10/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0529299

Redaction Type: Other

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

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PRE★TRAX™

SEP 18 2018

Invoice

## Background Investigations

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

HUMAN RESOURCES

Date	Invoice #
9/15/2018	33761

Bill To

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

AP VERIFIED

09/28/18 - BETHANY CRUSE

ok to pay

BO# 359242

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

P.O.

Terms

Net 15

Date	Recruiter	Applicant Name	Item	Amount
8/31/2018	Daniel Jacobson		Background Check	32.00
8/30/2018	Michelle Olson		Background Check	42.00
8/30/2018	Michelle Olson		Background Check	32.00
8/30/2018	Michelle Olson		Background Check	32.00
8/30/2018	Michelle Olson		Background Check	32.00
8/30/2018	Michelle Olson		Background Check	32.00
8/30/2018	Michelle Olson		Background Check	32.00
8/30/2018	Michelle Olson		Background Check	32.00
8/30/2018	Michelle Olson		Background Check	32.00
9/4/2018	Oksanna Cichockyj		Background Check	32.00
9/10/2018	Oksanna Cichockyj		Background Check	34.00
9/6/2018	Oksanna Cichockyj		Background Check	32.00
9/10/2018	Oksanna Cichockyj		Background Check	32.00
9/10/2018	Oksanna Cichockyj		Background Check	41.25
8/14/2018	Oksanna Cichockyj		Background Check	32.00
9/6/2018	Oksanna Cichockyj		Background Check	41.25
8/31/2018	Oksanna Cichockyj		Background Check	32.00
9/6/2018	Oksanna Cichockyj		Background Check	32.00
8/30/2018	Oksanna Cichockyj		Background Check	66.75
8/31/2018	Oksanna Cichockyj		Background Check	32.00
9/6/2018	Oksanna Cichockyj		Background Check	17.75
9/10/2018	Oksanna Cichockyj		Background Check	45.00
8/14/2018	Oksanna Cichockyj		Background Check	32.00
9/6/2018	Oksanna Cichockyj		Background Check	41.25
8/31/2018	Oksanna Cichockyj		Background Check	106.25
9/6/2018	Oksanna Cichockyj		Background Check	32.00

these orders were run!

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$947.50

0.0334

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 33973

Invoice Date: 09/30/18

PO Number: B0359242

Check Number: 0241716

Check Amount: \$ 4,135.57

Check Date: 10/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0530019

Redaction Type: Other

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

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BO# 353001

# PRE-TRAX™

ok to pay

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*[Signature]*

## Invoice

### Background Investigations

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

OCT 01 2018

Date	Invoice #
9/30/2018	33973

### HUMAN RESOURCES

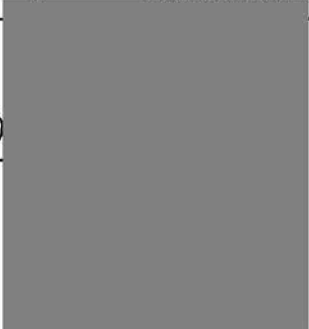
Bill To

College Of DuPage-Adjunct Support Office

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

**AP VERIFIED**  
**10/05/18 - 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
8/30/2018	Michelle Olson <i>[Signature]</i>		Background Check	32.00
9/11/2018	Oksanna Cichockyj		Background Check	56.25
9/20/2018	Oksanna Cichockyj		Background Check	32.00
9/14/2018	Oksanna Cichockyj		Background Check	32.00
9/14/2018	Oksanna Cichockyj		Background Check	32.00
8/14/2018	Oksanna Cichockyj		Background Check	32.00
8/14/2018	Oksanna Cichockyj		Background Check	32.00
9/13/2018	Oksanna Cichockyj		Background Check	41.25
9/13/2018	Oksanna Cichockyj		Background Check	32.00
9/4/2018	Oksanna Cichockyj		Background Check	32.00

2018  
9-30  
\$353.50

Thank You for Your Business.	<b>Total</b>	\$353.50
Please Make All Checks Payable To PreTrax, Inc.		

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 33972

Invoice Date: 09/30/18

PO Number: B0359242

Check Number: 0241716

Check Amount: \$ 4,135.57

Check Date: 10/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0530020

Redaction Type: Other

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

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# PRE-TRAX™

Background Investigations

BO# 353001  
ok to pay

*my*

## Invoice

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

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OCT 01 2018

Date	Invoice #
9/30/2018	33972

Bill To

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

HUMAN RESOURCES

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

**AP VERIFIED**  
**10/05/18 - BETHANY CRUSE**

Date	Recruiter	Applicant Name	Item	Amount
9/7/2018	Daniel Jacobson		Background Check	64.50
9/7/2018	Daniel Jacobson		Background Check	64.50
9/17/2018	Michelle Olson		Background Check	17.75
9/28/2018	Oksanna Cichockyj		Background Check	32.00
9/25/2018	Oksanna Cichockyj		Background Check	32.00
9/18/2018	Oksanna Cichockyj		Background Check	32.00
9/17/2018	Oksanna Cichockyj		Background Check	32.00
9/21/2018	Oksanna Cichockyj		Background Check	32.00
9/24/2018	Oksanna Cichockyj		Background Check	32.00
9/21/2018	Oksanna Cichockyj		Background Check	32.00
9/20/2018	Oksanna Cichockyj		Background Check	87.53
9/25/2018	Oksanna Cichockyj		Background Check	32.00
9/14/2018	Oksanna Cichockyj		Background Check	32.00
9/21/2018	Oksanna Cichockyj		Background Check	32.00
9/27/2018	Oksanna Cichockyj		Background Check	32.00
9/17/2018	Oksanna Cichockyj		Background Check	32.00
9/20/2018	Oksanna Cichockyj		Background Check	32.00
9/21/2018	Oksanna Cichockyj		Background Check	32.00
9/20/2018	Oksanna Cichockyj		Background Check	32.00
9/21/2018	Oksanna Cichockyj		Background Check	32.00
9/24/2018	Oksanna Cichockyj		Background Check	32.00
9/20/2018	Oksanna Cichockyj		Background Check	32.00
9/21/2018	Oksanna Cichockyj		Background Check	73.75

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$884.03

0000  
01407

0.034

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 33551

Invoice Date: 08/31/18

PO Number: B0359242

Check Number: 0241716

Check Amount: \$ 4,135.57

Check Date: 10/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0534994

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 Village  
Attn: Michelle Olson  
425 Fawcett Blvd.  
Glen Ellyn, IL 60137

BO# 359242

ok to pay  
mf

## Invoice

Date	Invoice #
8/31/2018	33551

**COPY**

RECEIVED

SEP 05 2018

**AP VERIFIED**

HUMAN RESOURCES

**10/16/18 - 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
8/13/2018	Daniel Jacobson ✓		Background Check	83.13
8/13/2018	Daniel Jacobson ✓		Background Check	32.00
8/16/2018	Daniel Jacobson ✓		Background Check	88.53
8/15/2018	Daniel Jacobson ✓		Background Check	32.00
8/15/2018	Daniel Jacobson ✓		Background Check	32.00
8/15/2018	Maria Danan		Background Check	32.00
8/28/2018	Michelle Olson		Background Check	93.93
8/14/2018	Oksanna Cichockyj		Background Check	32.00
8/14/2018	Oksanna Cichockyj		Background Check	97.00
8/7/2018	Oksanna Cichockyj		Background Check	79.08
8/23/2018	Oksanna Cichockyj		Background Check	32.00
8/21/2018	Oksanna Cichockyj		Background Check	32.00
8/30/2018	Oksanna Cichockyj		Background Check	32.00
8/16/2018	Oksanna Cichockyj		Background Check	32.00
8/22/2018	Oksanna Cichockyj		Background Check	32.00
8/15/2018	Oksanna Cichockyj		Background Check	32.00
8/15/2018	Oksanna Cichockyj		Background Check	32.00
8/28/2018	Oksanna Cichockyj		Background Check	32.00
8/24/2018	Oksanna Cichockyj		Background Check	32.00
8/17/2018	Oksanna Cichockyj		Background Check	32.00
8/28/2018	Oksanna Cichockyj		Background Check	32.00
8/20/2018	Oksanna Cichockyj		Background Check	32.00
8/17/2018	Oksanna Cichockyj		Background Check	61.70
8/29/2018	Oksanna Cichockyj		Background Check	32.00
8/22/2018	Oksanna Cichockyj		Background Check	32.00
8/24/2018	Oksanna Cichockyj		Background Check	32.00
8/22/2018	Oksanna Cichockyj		Background Check	32.00
8/17/2018	Oksanna Cichockyj		Background Check	80.70
8/17/2018	Oksanna Cichockyj		Background Check	38.75

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

**Total**

\$1,294.82

## Duval, DeAnna

**From:** Olson Rzeminski, Michelle  
**Sent:** Wednesday, September 5, 2018 9:05 AM  
**To:** Duval, DeAnna  
**Subject:** FW: Invoice from PreTrax, Inc.  
**Attachments:** Inv\_33551\_from\_PreTrax\_10472.pdf

Michelle Olson  
(630)942-4529

**From:** Jim Geck <jgeck@pretrax.com>  
**Sent:** Monday, September 3, 2018 3:58 PM  
**To:** Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>  
**Subject:** Invoice from PreTrax, Inc.

**PreTrax**

**Invoice** Due:09/15/2018  
33551

Amount Due: **\$1,294.82**

Dear Michelle Olson :

Your invoice is attached. Please remit payment at your earliest convenience.

If you would like to see detail of the invoice, please:

1. Logon to pretrax.com
2. Click the invoices tab
3. Enter the date range on the invoice
4. Click the expanded view

Thank you for your business - we appreciate it very much.

Sincerely,

PreTrax, Inc.  
440-247-1600