

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 34190

Invoice Date: 10/15/18

PO Number: B0359242

Check Number: 0244653

Check Amount: \$ 3,168.08

Check Date: 11/14/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0535323

Redaction Type: Other

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

Document Below

Background Investigations

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

Date	Invoice #
10/15/2018	34190

Bill To

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

RECEIVED
OCT 16 2018
HUMAN RESOURCES

AP VERIFIED

10/22/18 - 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
10/5/2018	Daniel Jacobson		Background Check	32.00
10/10/2018	Daniel Jacobson		Background Check	81.58
10/10/2018	Daniel Jacobson		Background Check	41.25
9/28/2018	Daniel Jacobson		Background Check	81.58
10/2/2018	Daniel Jacobson		Background Check	52.50
10/5/2018	Daniel Jacobson		Background Check	81.90
10/10/2018	Maria Danan		Background Check	32.00
10/11/2018	Maria Danan		Background Check	72.70
10/2/2018	Maria Danan		Background Check	32.00
10/9/2018	Maria Danan		Background Check	61.25
10/3/2018	Maria Danan		Background Check	32.00
10/10/2018	Michelle Olson		Background Check	32.00
10/10/2018	Michelle Olson		Background Check	32.00
10/10/2018	Michelle Olson		Background Check	32.00
10/1/2018	Oksanna Cichocky		Background Check	32.00
10/5/2018	Oksanna Cichocky		Background Check	72.33
10/5/2018	Oksanna Cichocky		Background Check	72.25
9/25/2018	Oksanna Cichocky		Background Check	32.00
10/3/2018	Oksanna Cichocky		Background Check	32.00
10/2/2018	Oksanna Cichocky		Background Check	84.50
9/26/2018	Oksanna Cichocky		Background Check	108.78
10/5/2018	Oksanna Cichocky		Background Check	84.28
10/3/2018	Oksanna Cichocky		Background Check	32.00
9/28/2018	Oksanna Cichocky		Background Check	41.25
10/4/2018	Oksanna Cichocky		Background Check	29.08

RAM
100-2-002-
BUSINESS SOLUTIONS

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total \$1,317.23

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 34191

Invoice Date: 10/15/18

PO Number: B0359242

Check Number: 0244653

Check Amount: \$ 3,168.08

Check Date: 11/14/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0535327

Redaction Type: Other

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

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PRE★TRAX™

Background Investigations

Invoice

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OCT 16 2018

HUMAN RESOURCES

Date	Invoice #
10/15/2018	34191

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

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

AP VERIFIED

10/22/18 - BETHANY CRUSE

P.O.

Terms

Net 15

Date	Recruiter	Applicant Name	Item	Amount
10/8/2018	Michelle Olson		Background Check	41.25
9/27/2018	Oksanna Cichocky		Background Check	32.00
9/24/2018	Oksanna Cichocky		Background Check	32.00
10/3/2018	Oksanna Cichocky		Background Check	69.00
10/3/2018	Oksanna Cichocky		Background Check	32.00
9/6/2018	Oksanna Cichocky		Background Check	41.25

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$247.50

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 34390

Invoice Date: 10/31/18

PO Number: B0359242

Check Number: 0244653

Check Amount: \$ 3,168.08

Check Date: 11/14/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0541669

Redaction Type: Other

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

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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

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HUMAN RESOURCES

Invoice

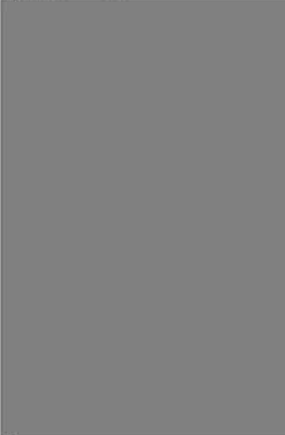
Date	Invoice #
10/31/2018	34390

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

AP VERIFIED

11/06/18 - BETHANY CRUSE

P.O.	Terms
	Net 15

Date	Recruiter	Applicant Name	Item	Amount
10/18/2018	Daniel Jacobson <i>DJ</i>		Background Check	86.98
10/24/2018	Daniel Jacobson <i>DJ</i>		Background Check	41.25
10/2/2018	Daniel Jacobson <i>DJ</i>		Background Check	64.50
10/16/2018	Daniel Jacobson <i>DJ</i>		Background Check	93.58
10/19/2018	Daniel Jacobson <i>DJ</i>		Background Check	41.25
10/25/2018	Daniel Jacobson <i>DJ</i>		Background Check	17.75
10/25/2018	Daniel Jacobson <i>DJ</i>		Background Check	90.83
10/16/2018	Maria Danan <i>MD</i>		Background Check	80.70
10/10/2018	Michelle Olson <i>MO</i>		Background Check	32.00
10/26/2018	Oksanna Cichocky <i>OC</i>		Background Check	32.00
10/15/2018	Oksanna Cichocky <i>OC</i>		Background Check	32.00
10/24/2018	Oksanna Cichocky <i>OC</i>		Background Check	100.45
10/15/2018	Oksanna Cichocky <i>OC</i>		Background Check	89.33
10/26/2018	Oksanna Cichocky <i>OC</i>		Background Check	72.33
10/18/2018	Oksanna Cichocky <i>OC</i>		Background Check	105.15
10/15/2018	Oksanna Cichocky <i>OC</i>		Background Check	97.00

\$5,295.20

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$1,077.10

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 34391

Invoice Date: 10/31/18

PO Number: B0359242

Check Number: 0244653

Check Amount: \$ 3,168.08

Check Date: 11/14/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0541677

Redaction Type: Other

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

Document Below

PRE★TRAX™

Background Investigations

BO# 353001
OK to pay

[Handwritten signature]

Invoice

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NOV - 1 2018

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10/31/2018	34391

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10 Center Street
Chagrin Falls, OH 44022

P.O.	Terms
	Net 15

Date	Recruiter	Applicant Name	Item	Amount
10/8/2018	Michelle Olson		Background Check	32.00
10/8/2018	Michelle Olson		Background Check	32.00
10/26/2018	Oksanna Cichockyj		Background Check	32.00
10/30/2018	Oksanna Cichockyj		Background Check	32.00
10/26/2018	Oksanna Cichockyj		Background Check	32.00
10/19/2018	Oksanna Cichockyj		Background Check	32.00
10/16/2018	Oksanna Cichockyj		Background Check	41.25
10/26/2018	Oksanna Cichockyj		Background Check	32.00
10/19/2018	Oksanna Cichockyj		Background Check	50.50
10/16/2018	Oksanna Cichockyj		Background Check	32.00
10/30/2018	Oksanna Cichockyj		Background Check	32.00
10/26/2018	Oksanna Cichockyj		Background Check	41.25
10/16/2018	Oksanna Cichockyj		Background Check	32.00
10/16/2018	Oksanna Cichockyj		Background Check	41.25
10/30/2018	Oksanna Cichockyj		Background Check	32.00

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$526.25