

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511453
Vendor Name: PRETRAX, INC.
Invoice Number: 41502
Invoice Date: 03/31/20
PO Number: B0365136
Check Number: 0266700
Check Amount: \$ 913.25
Check Date: 04/14/2020
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0615861
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: collsend@cod.edu
Sent: Wed Apr 01 13:09:54 CDT 2020
To: invoicing@cod.edu
CC: collsend@cod.edu
Subject: Ok to Pay - PreTrax Invoice 41502

Please see attached Invoice from Human Resources. This is signed by Michelle Olson, and OK to pay BO #365136.

Thank you,

Dana Collsen
Human Resources/Administrative Assistant
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
collsend@cod.edu
Phone: 630-942-2639

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Background Investigations

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

Date

Invoice #

3/31/2020

41502

Bill To

APPROVED**04/02/20 - LINDA SANDS-VANKERK**

College of Public Safety Support Office
Attn: Michelle Olson
425 Fayell Blvd.
Glen Ellyn, IL 60137

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

Purchase Order

Terms

Net 15

Date	Recruiter	Applicant Name	Item	Amount
3/11/2020	Julie Plesha		Background Check	231.25
3/16/2020	Julie Plesha		Background Check	50.50
3/10/2020	Julie Plesha		Background Check	32.00
3/18/2020	Julie Plesha		Background Check	41.25
3/16/2020	Julie Plesha		Background Check	32.00
INVOICE REVIEWED OKAY TO PAY JACQUELYN CAMPAGNOLO 04/02/20				

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$387.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511453
Vendor Name: PRETRAX, INC.
Invoice Number: 41501
Invoice Date: 03/31/20
PO Number: B0365136
Check Number: 0266700
Check Amount: \$ 913.25
Check Date: 04/14/2020
Department ID: 00797
Reviewer Name: None
Voucher Number: V0615907
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: collsend@cod.edu
Sent: Fri Apr 03 09:39:18 CDT 2020
To: invoicing@cod.edu
CC: collsend@cod.edu
Subject: Ok to Pay - PreTrax Invoice 41501

Please see attached PreTrax Invoice #41501 from Human Resources. This is signed/approved by Michelle Olson, and OK to pay BO #365136.

Thank you,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2639

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Michelle Olson Rzeminski

PRE★TRAX™

Invoice

Background Investigations

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

Date	Invoice #
3/31/2020	41501

Bill To

APPROVED

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

01/06/20 - LINDA SANDS-VANKERK

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

Purchase Order

Terms

Net 15

Date	Recruiter	Applicant Name	Item	Amount
3/15/2020	Daniel Jacobson		Background Check	64.50
3/19/2020	Maria Danan		Background Check	32.00
3/19/2020	Maria Danan		Background Check	51.75
3/19/2020	Maria Danan		Background Check	32.00
3/12/2020	Maria Danan		Background Check	32.00
3/12/2020	Maria Danan		Background Check	41.25
3/12/2020	Maria Danan		Background Check	32.00
3/20/2020	Maria Danan		Background Check	32.00
3/23/2020	Maria Danan		Background Check	51.50
3/19/2020	Maria Danan		Background Check	42.00
3/19/2020	Maria Danan		Background Check	42.00
3/12/2020	Oksanna Cichockyj		Background Check	41.25
3/16/2020	Oksanna Cichockyj		Background Check	32.00

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$526.25