

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1511453  
Vendor Name: PRETRAX, INC.  
Invoice Number: 45573  
Invoice Date: 02/28/21  
PO Number: B0370276  
Check Number: 0279200  
Check Amount: \$ 1,398.87  
Check Date: 04/13/2021  
Department ID: 00797  
Reviewer Name: Jacquelyn Campagnolo  
Voucher Number: V0664845  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

-----  
From: Kevin Owen <kowen@pretrax.com >  
Sent: Tue Mar 09 11:57:42 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice from PreTrax, Inc.  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

## PreTrax

**Invoice** *Due: 03/15/2021*  
45573

Amount Due: **\$299.28**

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

[attachment: Inv\_45573\_from\_PreTrax\_32016.pdf]

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

Date	Invoice #
2/28/2021	45573

Bill To

College of DuPage  
Attn: PO #: 370276  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED**

**MARITZA RUANO 03/10/21**

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

Purchase Order

Terms

370276

Net 15

Date	Recruiter	Applicant Name	Item	Amount
2/12/2021	Daniel Jacobson		Background Check	69.14
2/8/2021	Oksanna Cichockyj		Background Check	85.75
2/22/2021	Oksanna Cichockyj		Background Check	42.00
2/12/2021	Oksanna Cichockyj		Background Check	93.14
2/24/2021			Background Check	9.25
<p><b>INVOICE REVIEWED</b></p> <p><b>OKAY TO PAY</b></p> <p><b>JACQUELYN CAMPAGNOLO 03/10/21</b></p>				

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

**Total**

\$299.28

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 45574

Invoice Date: 02/28/21

PO Number: B0370276

Check Number: 0279200

Check Amount: \$ 1,398.87

Check Date: 04/13/2021

Department ID: 00797

Reviewer Name: Jacquelyn Campagnolo

Voucher Number: V0664846

Redaction Type: Other

Document Type: AP Invoice

Document Below

-----  
From: Kevin Owen <kowen@pretrax.com>  
Sent: Tue Mar 09 11:57:43 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice from PreTrax, Inc.  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

## PreTrax

**Invoice** *Due: 03/15/2021*  
45574

Amount Due: **\$196.25**

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

[attachment: Inv\_45574\_from\_PreTrax\_32016.pdf]

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

Bill To

College Of DuPage-Adjunct Support Office  
Attn: PO # 370276  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Date

2/28/2021

Invoice #

45574

**APPROVED**  
**MARITZA RUANO 03/10/21**

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

Purchase Order

370276

Terms

Net 15

Date	Recruiter	Applicant Name	Item	Amount
2/19/2021	Julie Plesha		Background Check	63.25
2/15/2021	Julie Plesha		Background Check	50.50
2/18/2021	Julie Plesha		Background Check	41.25
2/16/2021	Julie Plesha		Background Check	41.25
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>JACQUELYN CAMPAGNOLO 03/10/21</b>				

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

**Total**

\$196.25

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1511453  
Vendor Name: PRETRAX, INC.  
Invoice Number: 45701  
Invoice Date: 03/13/21  
PO Number: B0370276  
Check Number: 0279200  
Check Amount: \$ 1,398.87  
Check Date: 04/13/2021  
Department ID: 00797  
Reviewer Name: Jacquelyn Campagnolo  
Voucher Number: V0665393  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

-----  
From: Kevin Owen <kowen@pretrax.com>  
Sent: Mon Mar 15 13:53:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice from PreTrax, Inc.  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

## PreTrax

**Invoice** *Due: 03/28/2021*  
45701

Amount Due: **\$165.52**

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

[attachment: Inv\_45701\_from\_PreTrax\_23956.pdf]



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

Bill To

College of DuPage  
Attn: PO #: 370276  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Date

3/13/2021

Invoice #

45701

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

Purchase Order

370276

Terms

Net 15

Date	Recruiter	Applicant Name	Item	Amount
3/8/2021	Oksanna Cichockyj		Background Check	91.77
3/8/2021	Oksanna Cichockyj		Background Check	73.75
<p><b>APPROVED</b> <b>MARITZA RUANO 03/16/21</b></p> <p><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>JACQUELYN CAMPAGNOLO 0</b></p>				
Thank You for Your Business.			<b>Total</b>	
Please Make All Checks Payable To PreTrax, Inc.			\$165.52	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511453

Vendor Name: PRETRAX, INC.

Invoice Number: 45702

Invoice Date: 03/13/21

PO Number: B0370276

Check Number: 0279200

Check Amount: \$ 1,398.87

Check Date: 04/13/2021

Department ID: 00797

Reviewer Name: Jacquelyn Campagnolo

Voucher Number: V0665394

Redaction Type: Other

Document Type: AP Invoice

Document Below

-----  
From: Kevin Owen <kowen@pretrax.com>  
Sent: Mon Mar 15 13:53:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice from PreTrax, Inc.  
-----

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## PreTrax

**Invoice** *Due: 03/28/2021*  
45702

Amount Due: **\$81.75**

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

[attachment: Inv\_45702\_from\_PreTrax\_23956.pdf]

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

Bill To

College Of DuPage-Adjunct Support Office  
Attn: PO #: 370276  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Date

Invoice #

3/13/2021

45702

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

Purchase Order

Terms

370276

Net 15

Date	Recruiter	Applicant Name	Item	Amount
3/1/2021	Julie Plesha		Background Check	49.75
3/11/2021	Julie Plesha		Background Check	32.00
<div> <b>APPROVED</b>  <b>MARITZA RUANO 03/16/21</b> </div>				
<div> <b>INVOICE REVIEWED</b>  <b>OKAY TO PAY</b>  <b>JACQUELYN CAMPAGNOLO 03/16/21</b> </div>				

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$81.75

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1511453  
Vendor Name: PRETRAX, INC.  
Invoice Number: 45873  
Invoice Date: 03/31/21  
PO Number: B0370276  
Check Number: 0279200  
Check Amount: \$ 1,398.87  
Check Date: 04/13/2021  
Department ID: 00797  
Reviewer Name: Barbara Parker  
Voucher Number: V0671031  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

From: Kevin Owen <kowen@pretrax.com>

Sent: Thu Apr 01 14:17:44 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Invoice from PreTrax, Inc.

**APPROVED**

**MARITZA RUANO 04/02/21**

**APPROVED 04/02/21**

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

## PreTrax

**Invoice** *Due: 04/15/2021*  
45873

Amount Due: **\$656.07**

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

[attachment: Inv\_45873\_from\_PreTrax\_13732.pdf]



# Invoice

## Background Investigations

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

Date	Invoice #
3/31/2021	45873

### Bill To

College of DuPage  
Attn: PO #: 370276  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

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

### Purchase Order

### Terms

370276

Net 15

Date	Recruiter		Item	Amount
3/8/2021	Daniel Jacobson		Background Check	135.45
3/26/2021	Daniel Jacobson		Background Check	118.34
3/25/2021	Daniel Jacobson		Background Check	80.89
3/24/2021	Maria Danan		Background Check	32.00
3/24/2021	Maria Danan		Background Check	32.00
3/24/2021	Maria Danan		Background Check	52.65
3/24/2021	Maria Danan		Background Check	32.00
3/24/2021	Maria Danan		Background Check	32.00
3/24/2021	Maria Danan		Background Check	32.00
3/24/2021	Maria Danan		Background Check	32.00
3/24/2021	Maria Danan		Background Check	32.00
3/18/2021	Oksanna Cichockyj		Background Check	76.74
3/25/2021			Background Check	0.00

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

**Total**

\$656.07