

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2819250
Invoice Date: 6/6/2022
PO Number: B0374519
Check Number: E0090284
Check Amount: \$ 1,622.00
Check Date: 06/29/2022
Voucher Number: V0742289
Document Type: AP Invoice

Document Below



Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

APPROVED

By Michelle Olson at 10:38 am, Jun 06, 2022

College of DuPage
College of DuPage
Michelle Olson, M.Ed.
425 22nd St
Glen Ellyn IL 60137

Invoice # 2819250

Invoice Date: 6/6/2022

Terms: NET 30

Email to: olsonrzeminskim@cod.edu

Contract: Vendor # 1637095

eTearsheets and Credit Card payment
available online at
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3108984	IDEC.org	Full Time Faculty - Interior Design (Two-Semester Temporary Assignment, Fall 2022)	374519	589	5/31/2022	\$399.00

Invoice Total \$399.00

"Collsen, Dana" <collsend@cod.edu>

HR - Job Elephant Invoice 2819250

"Collsen, Dana" <collsend@cod.edu>

Mon, Jun 6, 2022 at 04:01 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2819250 with BO #374519.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

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1 attachment

2819250 signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2826710
Invoice Date: 6/13/2022
PO Number: B0374519
Check Number: E0090284
Check Amount: \$ 1,622.00
Check Date: 06/29/2022
Voucher Number: V0742290
Document Type: AP Invoice

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Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

APPROVED

By Michelle Olson at 1:41 pm, Jun 13, 2022 Invoice # 2826710

College of DuPage

Invoice Date: 6/13/2022

Terms: NET 30

College of DuPage

Email to: olsonrzeminskim@cod.edu

Michelle Olson, M.Ed.

425 22nd St

Contract: Vendor # 1637095

Teasheets and Credit Card payment
available online at
<https://cportal.jobelephant.com>

Glen Ellyn IL 60137

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3131206	ALA.org	Full Time Faculty - Librarian (Technical Education and Applied Arts), Tenure Track, Fall 2022	374519	584	6/8/2022	\$324.00

Invoice Total \$324.00

"Collsen, Dana" <collsend@cod.edu>

HR - Job Elephant Invoice 2826710

"Collsen, Dana" <collsend@cod.edu>

Mon, Jun 13, 2022 at 06:46 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2826710 with BO #374519.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

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1 attachment

2826710 Signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1637095

Vendor Name: Jobelephant.com Inc

Invoice Number: 2831020

Invoice Date: 6/20/2022

PO Number: B0374519

Check Number: E0090284

Check Amount: \$ 1,622.00

Check Date: 06/29/2022

Voucher Number: V0742291

Document Type: AP Invoice

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JobElephant®

Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

APPROVED

By Michelle Olson at 11:25 am, Jun 20, 2022

College of DuPage

College of DuPage

Pam Kaatz

425 22nd St

Glen Ellyn IL 60137

Invoice # 2831020

Invoice Date: 6/20/2022

Terms: NET 30

Email to: kaatzp@cod.edu

Contract: Vendor # 1637095

•eTearsheets and Credit Card payment
available online at
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3147591	JobsinAdmissions.com	Supervisor, Admissions Front Desk & Campus Central (F/T), MFRN40639AIS	374519	463	6/15/2022	\$100.00
3144974	IACAC.org	Supervisor, Admissions Front Desk & Campus Central (F/T), MFRN40639AIS	374519	463	6/15/2022	\$0.00

Invoice Total \$100.00

"Collsen, Dana" <collsend@cod.edu>

HR - Job Elephant Invoice 2831020

"Collsen, Dana" <collsend@cod.edu>

Mon, Jun 20, 2022 at 04:29 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources invoice - JobElephant #2831020 with BO #374519.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

HR Phone: 630-942-2460

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2831020 Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2820904
Invoice Date: 6/6/2022
PO Number: B0374519
Check Number: E0090284
Check Amount: \$ 1,622.00
Check Date: 06/29/2022
Voucher Number: V0742292
Document Type: AP Invoice

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Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

APPROVED

By Michelle Olson at 10:37 am, Jun 06, 2022

College of DuPage

Pam Kaatz

425 22nd St

Glen Ellyn IL 60137

Invoice # 2820904

Invoice Date: 6/6/2022

Terms: NET 30

Email to: kaatzp@cod.edu

Contract: Vendor # 1637095

eTearsheets and Credit Card payment
available online at
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3115197	NACEweb.org	Manufacturing Lab Assistant I (F/T), CFRN10567BTEC	374519	522	6/3/2022	\$250.00

Invoice Total \$250.00

"Collsen, Dana" <collsend@cod.edu>

HR - Job Elephant Invoice 2820904

"Collsen, Dana" <collsend@cod.edu>

Mon, Jun 6, 2022 at 04:02 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2820904 with BO #374519.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

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2820904 signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2825098
Invoice Date: 6/13/2022
PO Number: B0374519
Check Number: E0090284
Check Amount: \$ 1,622.00
Check Date: 06/29/2022
Voucher Number: V0742293
Document Type: AP Invoice

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Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

APPROVED

By Michelle Olson at 1:39 pm, Jun 13, 2022 Invoice # 2825098

College of DuPage

Invoice Date: 6/13/2022

Terms: NET 30

College of DuPage

Email to: olsonrzeminskim@cod.edu

Michelle Olson, M.Ed.

425 22nd St

Contract: Vendor # 1637095

See Tearsheets and Credit Card payment
available online at
<https://cportal.jobelephant.com>

Glen Ellyn IL 60137

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3127132	SHRM.org	Human Resource Partner, (FT),MFRE31797HR	374519	641	6/7/2022	\$399.00
3127126	ProDivNet.com	Human Resource Partner, (FT),MFRE31797HR	374519	641	6/7/2022	\$0.00
3127127	Indeed.com	Human Resource Partner, (FT),MFRE31797HR	374519	641	6/7/2022	\$0.00
3127128	HigherEdJobs.com	Human Resource Partner, (FT),MFRE31797HR	374519	641	6/7/2022	\$0.00
3127129	DiversityJobs.com	Human Resource Partner, (FT),MFRE31797HR	374519	641	6/7/2022	\$0.00
3127130	CircaWorks.com	Human Resource Partner, (FT),MFRE31797HR	374519	641	6/7/2022	\$0.00
3127131	LinkedIn.com	Human Resource Partner, (FT),MFRE31797HR	374519	641	6/9/2022	\$0.00

Invoice Total \$399.00

"Collsen, Dana" <collsend@cod.edu>

HR - Job Elephant Invoice 2825098

"Collsen, Dana" <collsend@cod.edu>

Mon, Jun 13, 2022 at 06:47 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2825098 with BO #374519.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

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1 attachment

2825098 Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2837596
Invoice Date: 6/27/2022
PO Number: B0374519
Check Number: E0090284
Check Amount: \$ 1,622.00
Check Date: 06/29/2022
Voucher Number: V0743037
Document Type: AP Invoice

Document Below



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Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

APPROVED

By Michelle Olson at 3:37 pm, Jun 27, 2022 Invoice # 2837596

College of DuPage

Invoice Date: 6/27/2022

Terms: NET 30

College of DuPage

Email to: kaatzp@cod.edu

Pam Kaatz

Contract: Vendor # 1637095

425 22nd St

See Tearsheets and Credit Card payment
available online at
<https://cportal.jobelephant.com>

Glen Ellyn IL 60137

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3162423	Idealist.org	Manufacturing Lab Assistant I (F/T), CFRN10567BTEC	374519	522	6/20/2022	\$135.00
3162422	MyJobHelper.com	Manufacturing Lab Assistant I (F/T), CFRN10567BTEC	374519	522	6/20/2022	\$15.00
3164476	DiversityJobs.com	Manufacturing Lab Assistant I (F/T), CFRN10567BTEC	374519	522	6/20/2022	\$0.00
Invoice Total						\$150.00

"Collsen, Dana" <collsend@cod.edu>

HR - Job Elephant Invoice 2837596

"Collsen, Dana" <collsend@cod.edu>

Mon, Jun 27, 2022 at 08:41 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources FY 22 invoice - JobElephant #2837596 with BO #374519.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

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