

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 3145479  
Invoice Date: 4/24/2023  
PO Number: B0000944  
Check Number: E0095098  
Check Amount: \$ 4,228.00  
Check Date: 05/09/2023  
Voucher Number: V0785016  
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

College of DuPage  
College of DuPage  
Christa Renell  
425 22nd St  
Glen Ellyn IL 60137

Invoice # 3145479

Invoice Date: 4/24/2023

Terms: NET 30

Email to: renelloc2021@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
4121268	sportsfieldmanagement.org	Grounds Athletic Technician (FT), CF3N30362FOM	B0000944	1217	4/21/2023	\$60.00

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Invoice Total \$60.00

**HR - FY23 Job Elephant Invoice #3145479**

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

Mon, Apr 24, 2023 at 05:03 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3145479 with PO #B0000944.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

**College of DuPage**

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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**1 attachment**

3145479 signed.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 3145480  
Invoice Date: 4/24/2023  
PO Number: B0000944  
Check Number: E0095098  
Check Amount: \$ 4,228.00  
Check Date: 05/09/2023  
Voucher Number: V0785028  
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

College of DuPage  
College of DuPage  
Christa Renell  
425 22nd St  
Glen Ellyn IL 60137

Invoice # 3145480

Invoice Date: 4/24/2023

Terms: NET 30

Email to: renelloc2021@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
4121269	ilipra.org	Grounds Irrigation Technician (FT), CF3N30322FOM	B0000944	1216	4/21/2023	\$270.00

Invoice Total

\$270.00

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

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**HR - FY23 Job Elephant Invoice #3145480**

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

Mon, Apr 24, 2023 at 05:03 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3145480 with PO #B0000944.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

**College of DuPage**

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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**1 attachment**

3145480 signed.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1637095

Vendor Name: Jobelephant.com Inc

Invoice Number: 3146111

Invoice Date: 5/8/2023

PO Number: B0000944

Check Number: E0095098

Check Amount: \$ 4,228.00

Check Date: 05/09/2023

Voucher Number: V0785030

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

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

Invoice # 3146111

Invoice Date: 4/24/2023

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
W413220	HigherEdJobs.com	50 Job Pack expires 4/20/2024	B0000944		4/21/2023	\$3,250.00

Invoice Total \$3,250.00

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

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**HR - FY23 Job Elephant Invoice #3146111**

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

Mon, Apr 24, 2023 at 04:28 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3146111 with PO #B0000944.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

**College of DuPage**

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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**1 attachment**

3146111 approved.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 3149462  
Invoice Date: 5/1/2023  
PO Number: B0000944  
Check Number: E0095098  
Check Amount: \$ 4,228.00  
Check Date: 05/09/2023  
Voucher Number: V0785169  
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

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

Invoice # 3149462

Invoice Date: 5/1/2023

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
4133408	SHRM.org	Compensation Analyst (FT), CFRE31724HR	B0000944	1240	4/26/2023	\$399.00
4133409	WorldAtWork.org	Compensation Analyst (FT), CFRE31724HR	B0000944	1240	4/26/2023	\$249.00
4133406	LinkedIn.com	Compensation Analyst (FT), CFRE31724HR	B0000944	1240	4/27/2023	\$0.00

Invoice Total

\$648.00

**HR - FY23 Job Elephant Invoice #3149462**

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

Tue, May 2, 2023 at 02:25 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3149462 with PO #B0000944.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

**College of DuPage**

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

[collsend@cod.edu](mailto:collsend@cod.edu)

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