

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3179651
Invoice Date: 5/29/2023
PO Number: B0000944
Check Number: E0095575
Check Amount: \$ 8,621.00
Check Date: 06/06/2023
Voucher Number: V0787967
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 # 3179651
Invoice Date: 5/29/2023

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
W417481	ZipRecruiter.com	4 Job Pack expires 5/21/2024	B0000944		5/22/2023	\$7,188.00

Invoice Total \$7,188.00

HR - FY23 Job Elephant Invoice #3179651

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

Tue, May 30, 2023 at 03:36 PM UTC

CC:

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3179651 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

Phone: 630-942-2460

FAX: 630-942-4027

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1 attachment

3179651 signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3178046
Invoice Date: 5/29/2023
PO Number: B0000944
Check Number: E0095575
Check Amount: \$ 8,621.00
Check Date: 06/06/2023
Voucher Number: V0787970
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 # 3178046
Invoice Date: 5/29/2023

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
4222690	InsideHigherEd.com	Senior Director-Stud Financial Asst, Vet Svcs, Scholarships (FT), AF2EDRCTRSFA	B0000944	1289	5/26/2023	\$349.00
4222691	NASFAA.org	Senior Director-Stud Financial Asst, Vet Svcs, Scholarships (FT), AF2EDRCTRSFA	B0000944	1289	5/26/2023	\$399.00
4220757	Indeed.com	Senior Director-Stud Financial Asst, Vet Svcs, Scholarships (FT), AF2EDRCTRSFA	B0000944	1289	5/25/2023	\$0.00
4220758	HispanicsinHigherEd.com	Senior Director-Stud Financial Asst, Vet Svcs, Scholarships (FT), AF2EDRCTRSFA	B0000944	1289	5/25/2023	\$0.00
4220759	BlacksInHigherEd.com	Senior Director-Stud Financial Asst, Vet Svcs, Scholarships (FT), AF2EDRCTRSFA	B0000944	1289	5/25/2023	\$0.00
4220760	HigherEdJobs.com	Senior Director-Stud Financial Asst, Vet Svcs, Scholarships (FT), AF2EDRCTRSFA	B0000944	1289	5/25/2023	\$0.00
4220761	AsiansInHigherEd.com	Senior Director-Stud Financial Asst, Vet Svcs, Scholarships (FT), AF2EDRCTRSFA	B0000944	1289	5/25/2023	\$0.00
4220762	DiversityJobs.com	Senior Director-Stud Financial Asst, Vet Svcs, Scholarships (FT), AF2EDRCTRSFA	B0000944	1289	5/25/2023	\$0.00
4220763	AcademicCareers.com	Senior Director-Stud Financial Asst, Vet Svcs, Scholarships (FT), AF2EDRCTRSFA	B0000944	1289	5/26/2023	\$0.00
4220764	CircaWorks.com	Senior Director-Stud Financial Asst, Vet Svcs, Scholarships (FT), AF2EDRCTRSFA	B0000944	1289	5/26/2023	\$0.00



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 # 3178046

Invoice Date: 5/29/2023

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
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Invoice Total

\$748.00

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

HR - FY23 Job Elephant Invoice #3178046

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

Tue, May 30, 2023 at 04:59 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3178046 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

Phone: 630-942-2460

FAX: 630-942-4027

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1 attachment

3178046signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3172751
Invoice Date: 5/22/2023
PO Number: B0000944
Check Number: E0095575
Check Amount: \$ 8,621.00
Check Date: 06/06/2023
Voucher Number: V0788018
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
Dan Jacobson
425 22nd St
Glen Ellyn IL 60137

Invoice # 3172751
Invoice Date: 5/22/2023

Terms: NET 30

Email to: jacobsond@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
4205041	CollegeArt.org	Laboratory Assistant II, Fabrication Lab (PT), CPRN10735ART	B0000944	1276	5/19/2023	\$485.00
4204036	Indeed.com	Laboratory Assistant II, Fabrication Lab (PT), CPRN10735ART	B0000944	1276	5/19/2023	\$0.00
4204049	HispanicsinHigherEd.com	Laboratory Assistant II, Fabrication Lab (PT), CPRN10735ART	B0000944	1276	5/19/2023	\$0.00
4204050	BlacksInHigherEd.com	Laboratory Assistant II, Fabrication Lab (PT), CPRN10735ART	B0000944	1276	5/19/2023	\$0.00
4204051	AsiansInHigherEd.com	Laboratory Assistant II, Fabrication Lab (PT), CPRN10735ART	B0000944	1276	5/19/2023	\$0.00
4204052	HigherEdJobs.com	Laboratory Assistant II, Fabrication Lab (PT), CPRN10735ART	B0000944	1276	5/19/2023	\$0.00
4204053	DiversityJobs.com	Laboratory Assistant II, Fabrication Lab (PT), CPRN10735ART	B0000944	1276	5/19/2023	\$0.00
4204054	AcademicCareers.com	Laboratory Assistant II, Fabrication Lab (PT), CPRN10735ART	B0000944	1276	5/19/2023	\$0.00
4204055	CircaWorks.com	Laboratory Assistant II, Fabrication Lab (PT), CPRN10735ART	B0000944	1276	5/19/2023	\$0.00
4205042	ChicagoArtistsCoalition.org	Laboratory Assistant II, Fabrication Lab (PT), CPRN10735ART	B0000944	1276	5/22/2023	\$0.00

Invoice Total

\$485.00

HR - FY23 Job Elephant Invoice #3172751

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

Mon, May 22, 2023 at 06:17 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3172751 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

Phone: 630-942-2460

FAX: 630-942-4027

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1 attachment

3172751 - signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3170638
Invoice Date: 5/22/2023
PO Number: B0000944
Check Number: E0095575
Check Amount: \$ 8,621.00
Check Date: 06/06/2023
Voucher Number: V0788019
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

College of DuPage
College of DuPage
Pam Kaatz
425 22nd St
Glen Ellyn IL 60137

Invoice # 3170638
Invoice Date: 5/22/2023

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
4196265	Indeed.com	Adjunct Faculty, Eye Care Assistant Ophthalmic Technician - FA23	B0000944	1206	5/17/2023	\$200.00
4196266	AdjunctWorld.com	Adjunct Faculty, Eye Care Assistant Ophthalmic Technician - FA23	B0000944	1206	5/17/2023	\$0.00
Invoice Total						\$200.00

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

HR - FY23 Job Elephant Invoice #3170638

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

Mon, May 22, 2023 at 06:16 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3170638 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

Phone: 630-942-2460

FAX: 630-942-4027

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