

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2804770  
Invoice Date: 5/16/2022  
PO Number: B0374519  
Check Number: E0089788  
Check Amount: \$ 798.00  
Check Date: 05/25/2022  
Voucher Number: V0739138  
Document Type: AP Invoice

Document Below

**APPROVED****By Michelle Olson at 1:47 pm, May 16, 2022**

## 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 #** 2804770**Invoice Date:** 5/16/2022**Terms:** NET 30**Email to:** olsonrzeminskim@cod.edu**Contract:** Vendor # 1637095

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

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3071767	ASRT.org	Full Time Faculty - Diagnostic Medical Imaging Radiography (Tenure Track, Fall 2022)	374519	573	5/12/2022	\$399.00
3069754	ProDivNet.com	Full Time Faculty - Diagnostic Medical Imaging Radiography (Tenure Track, Fall 2022)	374519	573	5/11/2022	\$0.00
3069756	HigherEdJobs.com	Full Time Faculty - Diagnostic Medical Imaging Radiography (Tenure Track, Fall 2022)	374519	573	5/11/2022	\$0.00
3069757	DiversityJobs.com	Full Time Faculty - Diagnostic Medical Imaging Radiography (Tenure Track, Fall 2022)	374519	573	5/11/2022	\$0.00
3069758	CircaWorks.com	Full Time Faculty - Diagnostic Medical Imaging Radiography (Tenure Track, Fall 2022)	374519	573	5/11/2022	\$0.00

---

**Invoice Total** \$399.00

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

---

**HR - Job Elephant Invoice 2804770**

---

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

Mon, May 16, 2022 at 07:02 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2804770 with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

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

Phone: 630-942-2460

FAX: 630-942-4027

*CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.*

---

**1 attachment**

2804770.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2804536  
Invoice Date: 5/16/2022  
PO Number: B0374519  
Check Number: E0089788  
Check Amount: \$ 798.00  
Check Date: 05/25/2022  
Voucher Number: V0739139  
Document Type: AP Invoice

Document Below



**JobElephant®**

**APPROVED**

*By Michelle Olson at 1:48 pm, May 16, 2022*

## 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 # 2804536

Invoice Date: 5/16/2022

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
3068591	ILA.org	Manager, Public Services (F/T), MFRE14372LRC	374519	581	5/13/2022	\$100.00

Invoice Total \$100.00

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

---

**HR - Job Elephant Invoice 2804536**

---

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

Mon, May 16, 2022 at 07:02 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2804536 with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

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

Phone: 630-942-2460

FAX: 630-942-4027

*CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.*

---

**1 attachment**

2804536.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2805198  
Invoice Date: 5/16/2022  
PO Number: B0374519  
Check Number: E0089788  
Check Amount: \$ 798.00  
Check Date: 05/25/2022  
Voucher Number: V0739140  
Document Type: AP Invoice

Document Below



**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 11:38 am, May 16, 2022*

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

Invoice # 2805198

Invoice Date: 5/16/2022

Terms: NET 30

Email to: olsonrzeminskim@cod.edu

Contract: Vendor # 1637095

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

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3071753	SLA.org	Full Time Faculty - Librarian (Technical Education and Applied Arts), Tenure Track, Fall 2022	374519	584	5/12/2022	\$199.00

Invoice Total \$199.00

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

---

**HR - Job Elephant Invoice 2805198**

---

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

Mon, May 16, 2022 at 04:42 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2805198 with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

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

Phone: 630-942-2460

FAX: 630-942-4027

*CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.*

---

**1 attachment**

2805198.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1637095  
Vendor Name: Jobelephant.com Inc  
Invoice Number: 2804533  
Invoice Date: 5/16/2022  
PO Number: B0374519  
Check Number: E0089788  
Check Amount: \$ 798.00  
Check Date: 05/25/2022  
Voucher Number: V0739141  
Document Type: AP Invoice

Document Below



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 11:38 am, May 16, 2022 Invoice # 2804533

College of DuPage

Invoice Date: 5/16/2022

Terms: NET 30

College of DuPage

Email to: kaatzp@cod.edu

Pam Kaatz

Contract: Vendor # 1637095

425 22nd St

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

Glen Ellyn IL 60137

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3068582	ILA.org	Supervisor, Reference Support (F/T), MFRE14302LRC	374519	552	5/11/2022	\$100.00

Invoice Total \$100.00

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

---

**HR - Job Elephant Invoice 2804533**

---

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

Mon, May 16, 2022 at 04:42 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2804533 with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

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

Phone: 630-942-2460

FAX: 630-942-4027

*CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.*

---

**1 attachment**

2804533.pdf