

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3299395
Invoice Date: 9/18/2023
PO Number: B0001581
Check Number: E0097634
Check Amount: \$ 2,373.10
Check Date: 10/18/2023
Voucher Number: V0806316
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 # 3299395

Invoice Date: 9/18/2023

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
4588375	theblueline.com	Patrol Officer (FT), IF3NPATROLSP	B0001581	1461	9/12/2023	\$199.00
4588374	PoliceCareerFinder.com	Patrol Officer (FT), IF3NPATROLSP	B0001581	1461	9/12/2023	\$100.00

Invoice Total

\$299.00

BO001581

"Neubauer, Julie" <neubauerj122@cod.edu>

Mon, Sep 18, 2023 at 09:59 PM UTC

CC:

BCC:

Julie Neubauer

Administrative Assistant IV

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

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2 attachments

3299395signed.pdf

3299547signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3314019
Invoice Date: 10/2/2023
PO Number: B0001581
Check Number: E0097634
Check Amount: \$ 2,373.10
Check Date: 10/18/2023
Voucher Number: V0806565
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 # 3314019

Invoice Date: 10/2/2023

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
4632195	NPO.net	Coordinator, Alumni Engagement and Giving (FT), CFRE50339RESDV	B0001581	1482	9/26/2023	\$75.00
4650367	HispanicsinHigherEd.com	Coordinator, Alumni Engagement and Giving (FT), CFRE50339RESDV	B0001581	1482	9/29/2023	\$0.00
4650371	BlacksInHigherEd.com	Coordinator, Alumni Engagement and Giving (FT), CFRE50339RESDV	B0001581	1482	9/29/2023	\$0.00
4650372	AsiansInHigherEd.com	Coordinator, Alumni Engagement and Giving (FT), CFRE50339RESDV	B0001581	1482	9/29/2023	\$0.00

Invoice Total

\$75.00

BO001581

"Neubauer, Julie" <neubauerj122@cod.edu>

Mon, Oct 2, 2023 at 09:30 PM UTC

CC:

BCC:

Julie Neubauer

Administrative Assistant IV

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

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1 attachment

3314019signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1637095

Vendor Name: Jobelephant.com Inc

Invoice Number: 3317088

Invoice Date: 10/9/2023

PO Number: B0001581

Check Number: E0097634

Check Amount: \$ 2,373.10

Check Date: 10/18/2023

Voucher Number: V0806952

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 # 3317088

Invoice Date: 10/9/2023

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
4640479	Indeed.com	Institutional Locksmith (FT), CF3N32002FOM	B0001581	1317	9/28/2023	\$200.00
4650402	HispanicsInHigherEd.com	Institutional Locksmith (FT), CF3N32002FOM	B0001581	1317	9/29/2023	\$0.00
4650403	BlacksInHigherEd.com	Institutional Locksmith (FT), CF3N32002FOM	B0001581	1317	9/29/2023	\$0.00
4650404	AsiansInHigherEd.com	Institutional Locksmith (FT), CF3N32002FOM	B0001581	1317	9/29/2023	\$0.00

Invoice Total

\$200.00

"Neubauer, Julie" <neubauerj122@cod.edu>

BO001581

"Neubauer, Julie" <neubauerj122@cod.edu>

Wed, Oct 11, 2023 at 06:39 PM UTC

CC:

BCC:

Julie Neubauer

Administrative Assistant IV

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

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1 attachment

3317088signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3316283
Invoice Date: 10/5/2023
PO Number: B0001581
Check Number: E0097634
Check Amount: \$ 2,373.10
Check Date: 10/18/2023
Voucher Number: V0806953
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 # 3316283

Invoice Date: 10/5/2023

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
W432705	HispanicsinHigherEd.com	Unlimited Posting Subscription expires 9/27/2024	B0001581		9/28/2023	\$1,799.10

Invoice Total

\$1,799.10

BO001581

"Neubauer, Julie" <neubauerj122@cod.edu>

Thu, Oct 12, 2023 at 04:36 PM UTC

CC:

BCC:

Julie Neubauer

Administrative Assistant IV

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

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3 attachments

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