

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 4181833
Invoice Date: 1/6/2025
PO Number: B0002393
Check Number: E0105078
Check Amount: \$ 1,454.00
Check Date: 01/14/2025
Voucher Number: V0864770
Document Type: AP Invoice

Document Below



Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-269-4464
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 # 4181833

Invoice Date: 1/6/2025

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
5902196	JournalismJobs.com	Coordinator of Radio Programming Operations (FT), CFRN20962WDCB	B0002393	2262	1/2/2025	\$100.00
5902191	Current.org	Coordinator of Radio Programming Operations (FT), CFRN20962WDCB	B0002393	2262	1/2/2025	\$299.00
5902193	NABJ.org	Coordinator of Radio Programming Operations (FT), CFRN20962WDCB	B0002393	2262	1/2/2025	\$175.00
5902198	NAHJ.org	Coordinator of Radio Programming Operations (FT), CFRN20962WDCB	B0002393	2262	1/2/2025	\$175.00
5898047	Indeed.com	Coordinator of Radio Programming Operations (FT), CFRN20962WDCB	B0002393	2262	12/30/2024	\$0.00
5898052	AcademicCareers.com	Coordinator of Radio Programming Operations (FT), CFRN20962WDCB	B0002393	2262	12/30/2024	\$0.00
5902192	nfc.org	Coordinator of Radio Programming Operations (FT), CFRN20962WDCB	B0002393	2262	1/3/2025	\$0.00
5902195	cpb.org	Coordinator of Radio Programming Operations (FT), CFRN20962WDCB	B0002393	2262	1/3/2025	\$0.00
5902197	GreaterPublic.org	Coordinator of Radio Programming Operations (FT), CFRN20962WDCB	B0002393	2262	1/2/2025	\$0.00
5902199	AirMedia.org	Coordinator of Radio Programming Operations (FT), CFRN20962WDCB	B0002393	2262	1/3/2025	\$0.00

Invoice Total

\$749.00

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

BO002393

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

Tue, Jan 7, 2025 at 04:35 PM UTC

CC:

BCC:

Regards,

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

4181833signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 4181831
Invoice Date: 1/6/2025
PO Number: B0002393
Check Number: E0105078
Check Amount: \$ 1,454.00
Check Date: 01/14/2025
Voucher Number: V0864772
Document Type: AP Invoice

Document Below



Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-269-4464
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 # 4181831

Invoice Date: 1/6/2025

Terms: NET 30

Email to: renelloc2021@cod.edu

Contract: Vendor # 1637095

eTearsheets and Credit Card payment
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AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
5902064	Indeed.com	Institutional Advancement B0002393 Grants Specialist (FT), CF6N43012RESDV		2263	1/2/2025	\$200.00
5898033	Indeed.com	Institutional Advancement B0002393 Grants Specialist (FT), CF6N43012RESDV		2263	12/30/2024	\$0.00
5898038	AcademicCareers.com	Institutional Advancement B0002393 Grants Specialist (FT), CF6N43012RESDV		2263	12/30/2024	\$0.00
Invoice Total						\$200.00

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

BO002393

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

Tue, Jan 7, 2025 at 04:37 PM UTC

CC:

BCC:

Regards,

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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4181831signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 4181389
Invoice Date: 1/6/2025
PO Number: B0002393
Check Number: E0105078
Check Amount: \$ 1,454.00
Check Date: 01/14/2025
Voucher Number: V0864782
Document Type: AP Invoice

Document Below



Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-269-4464
Email: ar@jobelephant.com
US TAX ID: 03-0379299

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Christa Renell

425 22nd St

Glen Ellyn IL 60137

Invoice # 4181389

Invoice Date: 1/6/2025

Terms: NET 30

Email to: renelloc2021@cod.edu

Contract: Vendor # 1637095

eTearsheets and Credit Card payment
available online at
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AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
5890028	Indeed.com	Senior Information Security Engineer (FT), CFRE43224IT	B0002393	2168	1/2/2025	\$200.00
5901397	DiversityJobs.com	Senior Information Security Engineer (FT), CFRE43224IT	B0002393	2168	12/31/2024	\$0.00
Invoice Total						\$200.00

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

BO002393

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

Tue, Jan 7, 2025 at 04:38 PM UTC

CC:

BCC:

Regards,

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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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 4173364
Invoice Date: 12/23/2024
PO Number: B0002393
Check Number: E0105078
Check Amount: \$ 1,454.00
Check Date: 01/14/2025
Voucher Number: V0864783
Document Type: AP Invoice

Document Below



Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-269-4464
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 # 4173364
Invoice Date: 12/23/2024

Terms: NET 30

Email to: renelloc2021@cod.edu

Contract: Vendor # 1637095

Tearsheets and Credit Card payment
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AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
5876914	NACEweb.org	Career Services Specialist B0002393 (FT), CFRN13643CS		2217	12/17/2024	\$305.00
5875584	InsideHigherEd.com	Career Services Specialist B0002393 (FT), CFRN13643CS		2217	12/18/2024	\$0.00
5876663	Indeed.com	Career Services Specialist B0002393 (FT), CFRN13643CS		2217	12/17/2024	\$0.00
5876664	BlacksInHigherEd.com	Career Services Specialist B0002393 (FT), CFRN13643CS		2217	12/17/2024	\$0.00
5876665	HispanicsinHigherEd.com	Career Services Specialist B0002393 (FT), CFRN13643CS		2217	12/17/2024	\$0.00
5876666	AsiansInHigherEd.com	Career Services Specialist B0002393 (FT), CFRN13643CS		2217	12/17/2024	\$0.00
5876667	HigherEdJobs.com	Career Services Specialist B0002393 (FT), CFRN13643CS		2217	12/18/2024	\$0.00
5876671	AcademicCareers.com	Career Services Specialist B0002393 (FT), CFRN13643CS		2217	12/18/2024	\$0.00
5876672	DiversityJobs.com	Career Services Specialist B0002393 (FT), CFRN13643CS		2217	12/17/2024	\$0.00

Invoice Total \$305.00

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

BO002393

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

Mon, Jan 6, 2025 at 03:15 PM UTC

CC:

BCC:

Regards,

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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