

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc

Check Details:

Check Number: E0106565
Check Amount: \$ 2,133.00
Check Date: 3/26/2025

Invoice Details:

Invoice Number: 4240318
Invoice Date: 3/10/2025
PO Number: B0002393
Voucher Number: V0879057
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
Pam Kaatz
425 22nd St
Glen Ellyn IL 60137

Invoice # 4240318

Invoice Date: 3/10/2025

Terms: NET 30

Email to: kaatzp@cod.edu

Contract: Vendor # 1637095

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

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
6059285	MLA.org	Full Time Faculty - English Composition (Tenure Track, Fall 2025)	B0002393	2385	3/6/2025	\$695.00
6059284	NCTE.org	Full Time Faculty - English Composition (Tenure Track, Fall 2025)	B0002393	2385	3/6/2025	\$249.00

Invoice Total

\$944.00

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

BO002393

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

Tue, Mar 18, 2025 at 04:21 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

4240318 signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc

Check Details:

Check Number: E0106565
Check Amount: \$ 2,133.00
Check Date: 3/26/2025

Invoice Details:

Invoice Number: 4247790
Invoice Date: 3/17/2025
PO Number: B0002393
Voucher Number: V0879055
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
Pam Kaatz
425 22nd St
Glen Ellyn IL 60137

Invoice # 4247790
Invoice Date: 3/17/2025

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
6080306	Indeed.com	Program Manager, Business and Professional Services (FT), CFRE21417CE	B0002393	2312	3/14/2025	\$200.00
6080305	DiversityJobs.com	Program Manager, Business and Professional Services (FT), CFRE21417CE	B0002393	2312	3/14/2025	\$0.00
6080307	BlacksInHigherEd.com	Program Manager, Business and Professional Services (FT), CFRE21417CE	B0002393	2312	3/14/2025	\$0.00
6080308	HispanicsinHigherEd.com	Program Manager, Business and Professional Services (FT), CFRE21417CE	B0002393	2312	3/14/2025	\$0.00
6080309	AsiansInHigherEd.com	Program Manager, Business and Professional Services (FT), CFRE21417CE	B0002393	2312	3/14/2025	\$0.00
6080310	HigherEdJobs.com	Program Manager, Business and Professional Services (FT), CFRE21417CE	B0002393	D&I - 2312	3/14/2025	\$0.00
6080311	AcademicCareers.com	Program Manager, Business and Professional Services (FT), CFRE21417CE	B0002393	2312	3/15/2025	\$0.00

Invoice Total \$200.00

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

BO002393

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

Tue, Mar 18, 2025 at 04:25 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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4247790 signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc

Check Details:

Check Number: E0106565
Check Amount: \$ 2,133.00
Check Date: 3/26/2025

Invoice Details:

Invoice Number: 4243343
Invoice Date: 3/17/2025
PO Number: B0002393
Voucher Number: V0879056
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 # 4243343

Invoice Date: 3/17/2025

Terms: NET 30

Email to: renelloc2021@cod.edu

Contract: Vendor # 1637095

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

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
6076144	AACRAO.org	Director, Enrollment Strategy (FT), AFRENRLSTRAT	B0002393	2382	3/13/2025	\$390.00
6076147	Indeed.com	Director, Enrollment Strategy (FT), AFRENRLSTRAT	B0002393	2382	3/13/2025	\$200.00
6066765	InsideHigherEd.com	Director, Enrollment Strategy (FT), AFRENRLSTRAT	B0002393	2382	3/12/2025	\$0.00
6066766	BlacksInHigherEd.com	Director, Enrollment Strategy (FT), AFRENRLSTRAT	B0002393	2382	3/10/2025	\$0.00
6066767	Indeed.com	Director, Enrollment Strategy (FT), AFRENRLSTRAT	B0002393	2382	3/10/2025	\$0.00
6066768	HispanicsinHigherEd.com	Director, Enrollment Strategy (FT), AFRENRLSTRAT	B0002393	2382	3/10/2025	\$0.00
6066769	AsiansInHigherEd.com	Director, Enrollment Strategy (FT), AFRENRLSTRAT	B0002393	2382	3/10/2025	\$0.00
6066770	HigherEdJobs.com	Director, Enrollment Strategy (FT), AFRENRLSTRAT	B0002393	2382	3/10/2025	\$0.00
6066771	AcademicCareers.com	Director, Enrollment Strategy (FT), AFRENRLSTRAT	B0002393	2382	3/12/2025	\$0.00
6066772	DiversityJobs.com	Director, Enrollment Strategy (FT), AFRENRLSTRAT	B0002393	2382	3/10/2025	\$0.00
6076141	IACAC.org	Director, Enrollment Strategy (FT), AFRENRLSTRAT	B0002393	2382	3/14/2025	\$0.00
6076289	ZipRecruiter.com	Director, Enrollment Strategy (FT), AFRENRLSTRAT	B0002393	2382	3/13/2025	\$0.00

Invoice Total

\$590.00

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

BO002393

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

Tue, Mar 18, 2025 at 04:40 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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4243343signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1637095

Vendor Name: Jobelephant.com Inc

Check Details:

Check Number: E0106565

Check Amount: \$ 2,133.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 4243766

Invoice Date: 3/17/2025

PO Number: B0002393

Voucher Number: V0879054

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 # 4243766
Invoice Date: 3/17/2025

Terms: NET 30

Email to: renelloc2021@cod.edu

Contract: Vendor # 1637095

Electronic Tearsheets and Credit Card payment
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AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
6080453	NASFAA.org	Director, Student Financial Assistance (FT), AFREDIRSFA	B0002393	2387	3/14/2025	\$399.00
6067731	InsideHigherEd.com	Director, Student Financial Assistance (FT), AFREDIRSFA	B0002393	2387	3/12/2025	\$0.00
6067734	Indeed.com	Director, Student Financial Assistance (FT), AFREDIRSFA	B0002393	2387	3/10/2025	\$0.00
6067735	BlacksInHigherEd.com	Director, Student Financial Assistance (FT), AFREDIRSFA	B0002393	2387	3/10/2025	\$0.00
6067736	HispanicsinHigherEd.com	Director, Student Financial Assistance (FT), AFREDIRSFA	B0002393	2387	3/10/2025	\$0.00
6067737	AsiansInHigherEd.com	Director, Student Financial Assistance (FT), AFREDIRSFA	B0002393	2387	3/10/2025	\$0.00
6067738	HigherEdJobs.com	Director, Student Financial Assistance (FT), AFREDIRSFA	B0002393	2387	3/10/2025	\$0.00
6067739	AcademicCareers.com	Director, Student Financial Assistance (FT), AFREDIRSFA	B0002393	2387	3/12/2025	\$0.00
6067740	DiversityJobs.com	Director, Student Financial Assistance (FT), AFREDIRSFA	B0002393	2387	3/10/2025	\$0.00

Invoice Total \$399.00

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

BO002393

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

Tue, Mar 18, 2025 at 04:46 PM UTC

CC:

BCC:

Regards,

Julie Neubauer

Administrative Assistant IV

Human Resources

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425 Fawell Blvd.

Glen Ellyn, IL 60137

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