

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1742975

Vendor Name: Storbeck Search LLC

Check Details:

Check Number: E0106265

Check Amount: \$ 12,322.81

Check Date: 3/11/2025

Invoice Details:

Invoice Number: INV-14624

Invoice Date: 2/24/2025

PO Number: B0002518

Voucher Number: V0875805

Document Type: AP Invoice

Document Below

INVOICE

Storbeck Search LLC

2005 Market St, 33rd Floor
Philadelphia, PA 19103

Invoice #: INV-14624
Date: 02-24-2025
Term: Due upon receipt

Bill to: College of DuPage
Bill Dial, PhD, SHRM-CP, PHR - VP, Human
Resources
425 Fawell Blvd.
Glen Ellyn, IL 60137

Client PO #	Project #	Project Name
B0002518	40444	President

Description	Amount
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Travel - Candidate	\$1,120.80
SB Candidate Reimbursement	
Travel - Candidate	\$1,102.96
SB Candidate Reimbursement	
Travel - Candidate	\$863.48
SB Candidate Reimbursement	
Background Checks & Degree Verification	\$1,919.35
Background Check	
Background Checks & Degree Verification	\$5,570.13
Press Checks	
Travel	\$486.94
1-12 ric to ord 486.94 united K1964R	

Please address payments to: Storbeck Search LLC
Cadence Bank, N.A.
ABA #: 062206295
Account #: 5500255152
Federal Tax ID#: 84-4492103



DIVERSIFIEDSEARCH

Alta ASSOCIATES

BioQuest

GrantCooper

KOYA PARTNERS

StorbeckSearch

YARDSTICK
MANAGEMENT

A MEMBER OF
ALTOPARTNERS

INVOICE

Travel	\$59.39
Lyft from ORD 59.89 on December 12	
Travel	\$51.89
Fw:lyft December 13 51.89	
Travel	\$19.42
breakfast 12th 19.42.PNG	
Travel	\$12.74
lunch 12th 12.74.PNG	
Travel	\$13.00
airport parking 13.00.PNG	
Travel	\$56.48
Re: Your Thursday evening order with Uber Eats	
Travel	\$237.47
ORd to RIc 1-11 234.47	
Travel	\$13.77
ride to Dinner Wed 8th 13.77on January 8	
Travel	\$185.48
185.48 united ric to ord for 1-08 Confirmation HSW6TG	
Travel	\$7.99
From Dinner Friday 10th 7.99 Uber	
Travel	\$12.97
from dinner Wednesday 8th 12.97 evening Uber	
Travel	\$46.96
Uber Sat January 11 46.96 no tip	

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INVOICE

Travel	\$7.98
Friday 10th to dinner 7.98 Uber	
Travel	\$13.72
breakfast wed 8 13.72.PNG	
Travel	\$28.39
dinner wed 8th 28.39.PNG	
Travel	\$8.43
lunch wed 8th 8.43.PNG	
Travel	\$26.00
airport parking 26.00.PNG	
Travel	\$8.93
breakfast 1 of 2 11th 8.93.PNG	
Travel	\$17.81
breakfast 2 of 2 12.81 11th.PNG	
Travel	\$21.52
dinner fri 10th 21.52.PNG	
Travel - Candidate	\$408.81
SB Candidate Reimbursement	
Subtotal	\$12,322.81
Tax	\$0.00
Total	\$12,322.81

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ABA #: 062206295
Account #: 5500255152
Federal Tax ID#: 84-4492103



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"Sekerka, Joyce" <sekerkaj@cod.edu>

FW: Is this due to be paid

"Sekerka, Joyce" <sekerkaj@cod.edu>

Thu, Mar 6, 2025 at 08:55 PM UTC

CC:

BCC:

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

From: Fay, Marianne <faym296@cod.edu>

Sent: Thursday, March 6, 2025 2:18 PM

To: Sekerka, Joyce <sekerkaj@cod.edu>

Subject: RE: Is this due to be paid

Hi Joyce:

Thanks so much, let me know if you want all the back up that goes with this.

Marianne

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Thursday, March 6, 2025 2:14 PM
To: Fay, Marianne <faym296@cod.edu>
Subject: RE: Is this due to be paid

Hi Marianne,

I just checked and I don't see we have the invoice to process. Can you please e-mail it to invoicing and we will review?

Thanks,

Joyce

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

From: Fay, Marianne <faym296@cod.edu>
Sent: Thursday, March 6, 2025 2:00 PM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Subject: Is this due to be paid

Hi Joyce:

I am helping Bil Dial with bills he receives that are to be paid, he forwarded me an email with back up for Storebeck INV-14624, I looked and it doesn't appear that the invoice has been paid. Do you have it in your cue. I don't have access to Bill's chrome river and his new EA isn't yet up to speed with all his access, she just started on Monday. If you can let me know, I would appreciate it. I know that I am asking so much of all of you and I truly appreciate your help.

Thanks,

Marianne

Marianne Fay

Administrative Assistant V – Human Resources

College of DuPage 425 Fawell Blvd SRC 2134 Glen Ellyn, IL 60137

630-942-4272 (phone)

3 attachments

Sales Invoice-INV-14624.pdf

image001.jpg

image002.png