

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 95424
Invoice Date: 4/18/2022
PO Number: B0000641
Check Number: E0089337
Check Amount: \$ 8,236.64
Check Date: 04/27/2022
Voucher Number: V0737112
Document Type: AP Invoice

Document Below

Aries Charter Transportation Inc.
 924 West 75th Street
 Suite #120-258
 Naperville IL 60565
 Phone: 773-826-2000
 Fax: 773-826-2100
 www.ariescharter.com
 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number: 95424
Order Date: 3/07/2022
Customer NO.: 33467
Group: Baseball
Contact: Rich Dawkins
Phone: 315-750-6301
Email: dawkinsr@cod.edu
Number of Vehicles: 1

Report produced by drivebase

Invoice No.: 95424
Invoice Date: 4/18/2022
Terms: Balance Due **BO 641**

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 4/16/2022 Spot: 09:45AM Depart: 10:00AM	Arrive: 06:00PM	\$1,111.60	\$163.44	\$1,275.04
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 40

P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

G/T: Joliet JC, Joliet (Noon)

D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

Gratuity	\$40.00	
Fuel Surcharge	\$123.44	
Total Misc. Charges:		\$163.44
Total:		\$1,275.04
Amount Paid:		
Balance Due:		\$1,275.04

"Smith, Bev" <smithb244@cod.edu>

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"Smith, Bev" <smithb244@cod.edu>

Mon, Apr 18, 2022 at 06:33 PM GMT

CC:

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2365_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488746

Vendor Name: Aries Charter Transportation Inc

Invoice Number: 95426

Invoice Date: 4/25/2022

PO Number: B0000643

Check Number: E0089337

Check Amount: \$ 8,236.64

Check Date: 04/27/2022

Voucher Number: V0737396

Document Type: AP Invoice

Document Below

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College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number: 95426

Order Date: 3/07/2022
 Customer NO.: 33467
 Group: Baseball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

BO 641

Report produced by driveware

Invoice No.: 95426
 Invoice Date: 4/25/2022
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 4/23/2022 Spot: 09:00AM Depart: 09:15AM	Arrive: 05:00PM	\$1,111.60	\$482.20	\$1,593.80
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 40

P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

G/T: Rock Valley, Rockford (Noon) 2 games

As Directed for dinner

D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

Gratuity	\$40.00	
Fuel Surcharge	\$123.44	
Overtime - 1 hour & 50 minutes D/o @ 18:50	\$318.76	
Total Misc. Charges:		\$482.20
Total:		\$1,593.80
Amount Paid:		
Balance Due:		\$1,593.80

"Smith, Bev" <smithb244@cod.edu>

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"Smith, Bev" <smithb244@cod.edu>

Tue, Apr 26, 2022 at 04:04 PM GMT

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2428_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 95886
Invoice Date: 4/26/2022
PO Number: B0000642
Check Number: E0089337
Check Amount: \$ 8,236.64
Check Date: 04/27/2022
Voucher Number: V0737397
Document Type: AP Invoice

Document Below

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 www.ariescharter.com
 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number: 95886

Order Date: 4/22/2022
 Customer NO.: 33467
 Group: Softball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 95886

Invoice Date: 4/26/2022

Terms: Balance Due **BO 642**

Pickup	Destination	Amount	Misc. Charges	Total
Monday 4/25/2022 Spot: 12:30PM Depart: 12:45PM	Arrive: 08:45PM	\$701.47	\$112.91	\$814.38
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Number of Passengers: 20 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A) G/T: College of Lake County 19351 W Washington St. Grayslake, IL D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)				
	Gratuity	\$35.00		
	Fuel Surcharge	\$77.91		
	Note - Ended service at 19:45			
	Total Misc. Charges:		\$112.91	
	Total:			\$814.38
	Amount Paid:			
	Balance Due:			\$814.38

"Smith, Bev" <smithb244@cod.edu>

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"Smith, Bev" <smithb244@cod.edu>

Tue, Apr 26, 2022 at 05:24 PM GMT

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2431_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 95435
Invoice Date: 4/25/2022
PO Number: B0000642
Check Number: E0089337
Check Amount: \$ 8,236.64
Check Date: 04/27/2022
Voucher Number: V0737398
Document Type: AP Invoice

Document Below

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 924 West 75th Street
 Suite #120-258
 Naperville IL 60565
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 www.ariescharter.com
 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number:	95435
Order Date:	3/07/2022
Customer NO.:	33467
Group:	Softball
Contact:	Rich Dawkins
Phone:	315-750-6301
Email:	dawkinsr@cod.edu
Number of Vehicles:	1

BO 642

Report produced by driveaware!

Invoice No.:	95435
Invoice Date:	4/25/2022
Terms:	Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 4/23/2022 Spot: 09:00AM Depart: 09:15AM	Arrive: 05:15PM	\$801.68	\$245.38	\$1,047.06
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 24 Pax Mini	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Number of Passengers: 20 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A) G/T: Kankakee CC 100 College Drive, Kankakee, IL D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)				
	Gratuity	\$40.00		
	Fuel Surcharge	\$89.04		
	Overtime - 45 minutes D/o @ 18:00	\$116.34		
	Total Misc. Charges:		\$245.38	
	Total:			\$1,047.06
	Amount Paid:			
	Balance Due:			\$1,047.06

"Smith, Bev" <smithb244@cod.edu>

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"Smith, Bev" <smithb244@cod.edu>

Tue, Apr 26, 2022 at 04:04 PM GMT

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2429_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488746

Vendor Name: Aries Charter Transportation Inc

Invoice Number: 95427

Invoice Date: 4/26/2022

PO Number: B0000641

Check Number: E0089337

Check Amount: \$ 8,236.64

Check Date: 04/27/2022

Voucher Number: V0737399

Document Type: AP Invoice

Document Below

Aries Charter Transportation Inc.
 924 West 75th Street
 Suite #120-258
 Naperville IL 60565
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 www.ariescharter.com
 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number: 95427

Order Date: 3/07/2022
 Customer NO.: 33467
 Group: Baseball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware

Invoice No.: 95427
Invoice Date: 4/26/2022
Terms: Balance Due **BO 641**

Pickup	Destination	Amount	Misc. Charges	Total
Monday 4/25/2022 Spot: 12:00PM Depart: 12:15PM College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 57 Pax	Arrive: 08:15PM College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137	\$972.65	\$143.01	\$1,115.66

Number of Passengers: 40
 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)
 G/T: Elgin, CC Elgin (Noon)
 D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking lot 1A)

Gratuity	\$35.00
Fuel Surcharge	\$108.01
Note - Ended service at 19:15	
Total Misc. Charges:	\$143.01
Total:	\$1,115.66
Amount Paid:	
Balance Due:	\$1,115.66

"Smith, Bev" <smithb244@cod.edu>

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"Smith, Bev" <smithb244@cod.edu>

Tue, Apr 26, 2022 at 05:24 PM GMT

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2432_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 95373
Invoice Date: 4/25/2022
PO Number: B0000639
Check Number: E0089337
Check Amount: \$ 8,236.64
Check Date: 04/27/2022
Voucher Number: V0737472
Document Type: AP Invoice

Document Below

Aries Charter Transportation Inc.
 924 West 75th Street
 Suite #120-258
 Naperville IL 60565
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 www.ariescharter.com
 Ericka.Crout@AriesCharter.com
 Sales Associate: Ericka

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137

Invoice

Page 1

Order Number: 95373

Order Date: 2/28/2022
 Customer NO.: 33467
 Group: Track and Field
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware

Invoice No.: 95373
 Invoice Date: 4/25/2022
 Terms: Balance Due

\$2,325.00 on BO 639 and \$65.70 on BO 643

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 4/23/2022 Spot: 07:45AM Depart: 08:00AM	Arrive: 09:00PM	\$1,806.35	\$584.35	\$2,390.70
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 57 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 40

P/U: College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn, IL (Parking lot 1A)

G/T: to Olivet Nazarene University, Ward Field and Snowbarger Complex at One University Ave. Bourbonnais, IL

Depart 7:30 PM

D/O: College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn, IL

Will have a 15' pole vault bag that will have to get in or on the bus

Robert Cervenka
 Head Coach Track & Field / Cross Country
 630-942-2738

Gratuity	\$65.00	
Fuel Surcharge	\$200.59	
Overtime - 1 hour & 45 minutes D/o @ 22:45	\$318.76	
Total Misc. Charges:		\$584.35
Total:		\$2,390.70
Amount Paid:		
Balance Due:		\$2,390.70

"Smith, Bev" <smithb244@cod.edu>

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"Smith, Bev" <smithb244@cod.edu>

Tue, Apr 26, 2022 at 04:04 PM GMT

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