

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488714

Vendor Name: Ideal Charter LLC

Invoice Number: 4680115

Invoice Date: 1/27/2022

PO Number: B0000548

Check Number: E0089365

Check Amount: \$ 7,029.00

Check Date: 04/27/2022

Voucher Number: V0736974

Document Type: AP Invoice

Document Below

Ideal Charter, LLC

9982 Andersen Ave Unit A Chicago Ridge, IL 60415
US
Tel: (708) 570-4019 Fax: (708) 810-9800
Email: reservations@idealcharter.com
DOT # 1875397/IRIS #400480

Invoice: 4680115
Invoice Date: 01/27/2022
Terms: NET15
Due By: 02/11/2022
DOT #
EIN/Business # 1875397/IRIS
#400480

Bill To:

COLLEGE OF DUPAGE / BEVERLY SMITH
425 FAWELL DUPAGE
GLEN ELLYN, IL 60137
(630) 942-4242

PO/Reference # BO 548
N/A

Conf#	Date	Passenger	Client #	Vehicle Type	Trip Total	Total Due
Type	Times	Driver	Booked By	Routing Information		
71557	01/20/2022	Dawkins, Rich	0000548	55 PAX COACH	870.00	870.00
	15:00	Lincoln		PU: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		
	22:00			ST: -- :Joliet Junior College - A Building, 1215 Houbolt Road, Joliet, IL		
				DO: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		

Total: 870.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 870.00

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

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

Fri, Apr 15, 2022 at 08:59 PM GMT

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BCC:

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2356_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488714

Vendor Name: Ideal Charter LLC

Invoice Number: 4680165

Invoice Date: 2/21/2022

PO Number: B0000548

Check Number: E0089365

Check Amount: \$ 7,029.00

Check Date: 04/27/2022

Voucher Number: V0736975

Document Type: AP Invoice

Document Below

Ideal Charter, LLC

9982 Andersen Ave Unit A Chicago Ridge, IL 60415
US
Tel: (708) 570-4019 Fax: (708) 810-9800
Email: reservations@idealcharter.com
DOT # 1875397/IRIS #400480

Invoice: 4680165
Invoice Date: 02/21/2022
Terms: NET15
Due By: 03/08/2022
DOT #
EIN/Business # 1875397/IRIS
#400480

Bill To:

COLLEGE OF DUPAGE / BEVERLY SMITH
425 FAWELL DUPAGE
GLEN ELLYN, IL 60137
(630) 942-4242

PO/Reference # BO 548
N/A

Conf#	Date	Passenger	Client #	Vehicle Type	Trip Total	Total Due
Type	Times	Driver	Booked By	Routing Information		
74710	02/18/2022	Men's Basketball,	x	MINI 23	639.00	639.00
	16:30 22:15	Kevin Brown		PU: -- :College of Dupage, 425 Fawell Boulevard, Glen Ellyn, IL ST: -- :Joliet Junior College City Center, 235 N Chicago St., Joliet, IL 60423 DO: -- :College of Dupage, 425 Fawell Boulevard, Glen Ellyn, IL		
74744	02/18/2022	Dawkins, Rich	x	MINI 23	822.00	822.00
	14:30 21:30	Henry		PU: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL ST: -- :Rock Valley College, 3301 N Mulford Road, Rockford, IL 61109 DO: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		

Total: 1,461.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 1,461.00

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

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

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488714

Vendor Name: Ideal Charter LLC

Invoice Number: 4680093

Invoice Date: 1/9/2022

PO Number: B0000548

Check Number: E0089365

Check Amount: \$ 7,029.00

Check Date: 04/27/2022

Voucher Number: V0736976

Document Type: AP Invoice

Document Below

Ideal Charter, LLC

9982 Andersen Ave Unit A Chicago Ridge, IL 60415
US
Tel: (708) 570-4019 Fax: (708) 810-9800
Email: reservations@idealcharter.com
DOT # 1875397/IRIS #400480

Invoice: 4680093
Invoice Date: 01/09/2022
Terms: NET15
Due By: 01/24/2022
DOT #
EIN/Business # 1875397/IRIS
#400480

Bill To:

COLLEGE OF DUPAGE / BEVERLY SMITH
425 FAWELL DUPAGE
GLEN ELLYN, IL 60137
(630) 942-4242

PO/Reference # BO 548
N/A

Conf#	Date	Passenger	Client #	Vehicle Type	Trip Total	Total Due
Type	Times	Driver	Booked By	Routing Information		
71556	01/08/2022	Dawkins, Rich	0000548	MINI 23	904.00	904.00
	11:30	Sara		PU: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		
	18:30			ST: -- :Kishwaukee College, 21193 Malta Rd, Malta, IL		
				ST: -- : TBD Dinner IL		
				DO: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		

Total: 904.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 904.00

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

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

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2355_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488714
Vendor Name: Ideal Charter LLC
Invoice Number: 4680049
Invoice Date: 12/9/2021
PO Number: B0000548
Check Number: E0089365
Check Amount: \$ 7,029.00
Check Date: 04/27/2022
Voucher Number: V0736977
Document Type: AP Invoice

Document Below

Ideal Charter, LLC

9982 Andersen Ave Unit A Chicago Ridge, IL 60415

United States of America

Tel: (708) 570-4019 Fax: (708) 810-9800

Email: reservations@idealcharter.com

DOT # 1875397/IRIS #400480

Invoice: 4680049**Invoice Date:** 12/09/2021**Terms:** NET15**Due By:** 12/24/2021

DOT #

EIN/Business #1875397/IRIS
#400480**Bill To:**

COLLEGE OF DUPAGE / BEVERLY SMITH

425 FAWELL DUPAGE

GLEN ELLYN, IL 60137

(630) 942-4242

PO/Reference #BO 548

Conf#	Date	Passenger	Client #	Vehicle Type	Trip Total	Total Due
Type	Times	Driver	Booked By	Routing Information		
72270	12/03/2021	Smith, Beverly	0000548	56 Passenger (55 PAX COACH)	634.00	634.00
	13:00	Kevin Brown		PU: -- : College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		
	17:30			ST: -- : Feed My Starving Children, 555 Exchange Court, Aurora, IL		
				DO: -- : College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		
72271	12/03/2021	Smith, Beverly	0000548	56 Passenger (55 PAX COACH)	634.00	634.00
	13:00	Harry Richards		PU: -- : College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		
	17:30			ST: -- : Feed My Starving Children, 555 Exchange Court, Aurora, IL		
				DO: -- : College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		
72497	12/09/2021	Women's Basketball,	0000548	23 Passenger MinibusL (MINI 23)	708.00	708.00
	14:50	Sara Outland		PU: -- : College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		
	20:50			ST: -- : Prairie State College, 202 S. Halsted, Chicago Heights, IL 60411		
				DO: -- : College of Dupage, 425 Fawell Boulevard, Glen Ellyn, IL		

Total: 1976.00**Discount:** 0.00**Finance Charge:** 0.00**Payments:** 0.00**Total Due (\$):** 1976.00

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

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

Fri, Apr 15, 2022 at 08:57 PM GMT

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2353_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488714
Vendor Name: Ideal Charter LLC
Invoice Number: 4680031
Invoice Date: 12/2/2021
PO Number: B0000548
Check Number: E0089365
Check Amount: \$ 7,029.00
Check Date: 04/27/2022
Voucher Number: V0736978
Document Type: AP Invoice

Document Below

Ideal Charter, LLC

9982 Andersen Ave Unit A Chicago Ridge, IL 60415
US
Tel: (708) 570-4019 Fax: (708) 810-9800
Email: reservations@idealcharter.com
DOT # 1875397/IRIS #400480

Invoice: 4680031
Invoice Date: 12/02/2021
Terms: NET15
Due By: 12/17/2021
DOT #
EIN/Business # 1875397/IRIS
#400480

Bill To:

COLLEGE OF DUPAGE / BEVERLY SMITH
425 FAWELL DUPAGE
GLEN ELLYN, IL 60137
(630) 942-4242

PO/Reference # BO 548

N/A

Conf#	Date	Passenger	Client #	Vehicle Type	Trip Total	Total Due
Type	Times	Driver	Booked By	Routing Information		
71554	11/30/2021	Dawkins, Rich	X	55 PAX COACH	904.00	904.00
	14:45	Robert		PU: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		
	22:30			ST: -- :Malcolm X College, 1900 w. Jackson Blvd, Chicago, IL		
				DO: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		

Total: 904.00**Discount :** 0.00**Finance Charge:** 0.00**Payments:** 0.00**Total Due (\$):** 904.00

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

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

Fri, Apr 15, 2022 at 08:57 PM GMT

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2352_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488714

Vendor Name: Ideal Charter LLC

Invoice Number: 4680058

Invoice Date: 12/13/2021

PO Number: B0000548

Check Number: E0089365

Check Amount: \$ 7,029.00

Check Date: 04/27/2022

Voucher Number: V0736979

Document Type: AP Invoice

Document Below

Ideal Charter, LLC

9982 Andersen Ave Unit A Chicago Ridge, IL 60415
US
Tel: (708) 570-4019 Fax: (708) 810-9800
Email: reservations@idealcharter.com
DOT # 1875397/IRIS #400480

Invoice: 4680058
Invoice Date: 12/13/2021
Terms: NET15
Due By: 12/28/2021
DOT #
EIN/Business # 1875397/IRIS
#400480

Bill To:

COLLEGE OF DUPAGE / BEVERLY SMITH
425 FAWELL DUPAGE
GLEN ELLYN, IL 60137
(630) 942-4242

PO/Reference # BO 548

N/A

Conf#	Date	Passenger	Client #	Vehicle Type	Trip Total	Total Due
Type	Times	Driver	Booked By	Routing Information		
71555	12/11/2021	Dawkins, Rich	0000548	MINI 23	914.00	914.00
	12:30 20:00	Ernest		PU: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL ST: 17:30 :Kankakee Community College, 100 College Drive, Kankakee, IL 60901 ST: -- :TBD Dinner, DO: -- :College of DuPage (Parking Lot 1A), 425 Fawell Boulevard, Glen Ellyn, IL		

Total: 914.00**Discount :** 0.00**Finance Charge:** 0.00**Payments:** 0.00**Total Due (\$):** 914.00

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

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

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