

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 98189
Invoice Date: 4/24/2023
PO Number: B0001146
Check Number: E0094959
Check Amount: \$ 5,897.06
Check Date: 05/03/2023
Voucher Number: V0784172
Document Type: AP Invoice

Document Below

Invoice

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

Order Number: 98189

Order Date: 1/17/2023
 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.: 98189

Invoice Date: 4/24/2023

Terms: Balance Due

BO 1151

Pickup	Destination	Amount	Misc. Charges	Total
Sunday 4/23/2023 Spot: 09:30AM Depart: 09:45AM	Arrive: 05:45PM	\$1,389.50	\$204.30	\$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: Gartner Park 1642 W Lefevre Rd Sterling, IL

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

Gratuity \$50.00
 Fuel Surcharge \$154.30
 Overtime - 2 hours D/o @ 19:45

Total Misc. Charges:	\$204.30
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 25, 2023 at 02:00 PM UTC

CC:

BCC:

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4583_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 98188
Invoice Date: 4/21/2023
PO Number: B0001146
Check Number: E0094959
Check Amount: \$ 5,897.06
Check Date: 05/03/2023
Voucher Number: V0784175
Document Type: AP Invoice

Document Below

Invoice

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

Order Number: 98188

Order Date: 1/17/2023
 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.: 98188
 Invoice Date: 4/21/2023
 Terms: Balance Due

BO 1151

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 4/20/2023 Spot: 11:45AM Depart: 12:00PM	Arrive: 05:00PM	\$833.70	\$122.58	\$956.28
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: South Suburban 15800 State St, South Holland, IL

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

Gratuity	\$30.00
Fuel Surcharge	\$92.58
Overtime - 50 minutes D/o @ 17:50	
Total Misc. Charges:	\$122.58
Total:	\$956.28
Amount Paid:	
Balance Due:	\$956.28

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

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

Mon, Apr 24, 2023 at 03:06 PM UTC

CC:

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4578_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 98045
Invoice Date: 4/24/2023
PO Number: B0001146
Check Number: E0094959
Check Amount: \$ 5,897.06
Check Date: 05/03/2023
Voucher Number: V0784198
Document Type: AP Invoice

Document Below

Invoice

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

Order Number: 98045

Order Date: 1/09/2023
 Customer NO.: 33467
 Group: Outdoor Track
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 98045
 Invoice Date: 4/24/2023
 Terms: Balance Due

BO 1151

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 4/22/2023 Spot: 06:15AM Depart: 06:30AM	Arrive: 02:30PM	\$2,084.25	\$306.45	\$2,390.70
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: 56 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) G/T: Olivet Nazarene Bourbonnais, IL D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) Pick Up at COD Lot 1A next to PEC Arena on College Rd.				
	Gratuity	\$75.00		
	Fuel Surcharge	\$231.45		
	Overtime - 7 hours D/o @ 21:30			
	Total Misc. Charges:		\$306.45	
	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 25, 2023 at 02:00 PM UTC

CC:

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4582_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 98956
Invoice Date: 4/25/2023
PO Number: B0001146
Check Number: E0094959
Check Amount: \$ 5,897.06
Check Date: 05/03/2023
Voucher Number: V0784214
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

Order Number: 98956

Order Date: 4/19/2023
 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.: 98956
 Invoice Date: 4/25/2023
 Terms: Balance Due

BO 1151

Pickup	Destination	Amount	Misc. Charges	Total
Monday 4/24/2023 Spot: 11:45AM Depart: 12:00PM	Arrive: 05:00PM	\$833.70	\$122.58	\$956.28

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: Waubensee 4S783 IL-47, Sugar Grove, IL

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

Gratuity	\$30.00
Fuel Surcharge	\$92.58
Overtime - 1 hour & 5 minutes D/o @ 18:05	
Total Misc. Charges:	\$122.58
Total:	\$956.28
Amount Paid:	
Balance Due:	\$956.28

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

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

Tue, Apr 25, 2023 at 08:44 PM UTC

CC:

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