

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 99466  
Invoice Date: 8/22/2023  
PO Number: B0001410  
Check Number: E0097745  
Check Amount: \$ 10,658.14  
Check Date: 10/25/2023  
Voucher Number: V0807037  
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:** 99466  
**Order Date:** 6/26/2023  
**Customer NO.:** 33467  
**Group:** Men's & Women's Soccer  
**Contact:** Rich Dawkins  
**Phone:** 315-750-6301  
**Email:** dawkinsr@cod.edu  
**Number of Vehicles:** 1

Report produced by driveware!

**Invoice No.:** 99466  
**Invoice Date:** 8/22/2023  
**Terms:** Balance Due

## BO 1410

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 8/19/2023 Spot: 07:45AM Depart: 08:00AM	Arrive: 10:30PM	\$2,084.25	\$470.98	\$2,555.23
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: @ Lincoln Trail 11220 IL-1, Robinson, 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.

\*\*\*DRIVER - LOG OFF DUTY WHILE SITTING IN ROBINSON\*\*\*

Gratuity	\$75.00
Fuel Surcharge	\$231.45
Overtime - 30 minutes D/o @ 12:00AM	\$164.53
<b>Total Misc. Charges:</b>	<b>\$470.98</b>
<b>Total:</b>	<b>\$2,555.23</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$2,555.23</b>

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

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**Attached Image**

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

Tue, Aug 22, 2023 at 04:49 PM UTC

CC:

BCC:

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**1 attachment**

0294\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 99844  
Invoice Date: 9/25/2023  
PO Number: B0001412  
Check Number: E0097745  
Check Amount: \$ 10,658.14  
Check Date: 10/25/2023  
Voucher Number: V0807038  
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

# Invoice

**Order Number:** 99844

Order Date: 8/15/2023  
 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.:** 99844

**Invoice Date:** 9/25/2023

**Terms:** Balance Due

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

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 9/21/2023 Spot: 07:45AM Depart: 08:00AM	Arrive: 07:00PM	\$1,528.00	\$224.73	\$1,752.73
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Return 9/21/2023 7:00PM Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Depart From Destination 9/21/2023			

Number of Passengers: 56

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

G/T: @ The Rock 7900 Crystal Ridge Dr., Franklin, WI (Depart 5 PM)

As Directed to Food- Option 1- Pick-up Dominos/ Option 2 Pick-up Chick Fil A

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	\$55.00	
Fuel Surcharge	\$169.73	
<b>Total Misc. Charges:</b>		<b>\$224.73</b>
<b>Total:</b>		<b>\$1,752.73</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$1,752.73</b>

Nick Trevino <Nick.Trevino@ariescharter.com>

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**[External] Open Invoice: 99844**

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Nick Trevino <Nick.Trevino@ariescharter.com>

Mon, Sep 25, 2023 at 03:14 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hey Rich,

Hope you had a great weekend.

Attached is the invoice from 9/21 trip with the baseball team.

Thanks,

Nick

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**1 attachment**

20230925-I99844-101117.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 99469  
Invoice Date: 9/7/2023  
PO Number: B0001410  
Check Number: E0097745  
Check Amount: \$ 10,658.14  
Check Date: 10/25/2023  
Voucher Number: V0807596  
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:** 99469  
 Order Date: 6/26/2023  
 Customer NO.: 33467  
 Group: Men's & Women's Soccer  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

**Invoice No.:** 99469  
**Invoice Date:** 9/07/2023  
**Terms:** Balance Due

## BO 1410

Pickup	Destination	Amount	Misc. Charges	Total
Wednesday 9/06/2023 Spot: 12:45PM Depart: 01:00PM	Arrive: 08:00PM	\$972.65	\$307.54	\$1,280.19
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: @ South Suburban 15800 State St, South Holland, IL 60473

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	\$35.00
Fuel Surcharge	\$108.01
Overtime - 30 minutes D/o @ 20:30	\$164.53
<b>Total Misc. Charges:</b>	<b>\$307.54</b>
<b>Total:</b>	<b>\$1,280.19</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$1,280.19</b>

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

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**Attached Image**

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

Thu, Sep 7, 2023 at 09:13 PM UTC

CC:

BCC:

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**1 attachment**

0399\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 100056  
Invoice Date: 9/11/2023  
PO Number: B0001410  
Check Number: E0097745  
Check Amount: \$ 10,658.14  
Check Date: 10/25/2023  
Voucher Number: V0807599  
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:** 100056

Order Date: 9/06/2023  
 Customer NO.: 33467  
 Group: Women's Volleyball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

**Invoice No.:** 100056  
**Invoice Date:** 9/11/2023  
**Terms:** Balance Due

## BO 1410

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 9/09/2023 Spot: 08:30AM Depart: 08:45AM	Arrive: 07:45PM	\$1,133.99	\$187.11	\$1,321.10
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Return 9/09/2023 7:45PM Vehicle Type: 29 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Depart From Destination 9/09/2023			

Number of Passengers: 29

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

G/T: Reiman Gymnasium (Alverno College) 3401-3499 S 39th St, Milwaukee, WI

As Directed for Dinner

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.

Gratuify \$55.00  
 Fuel Surcharge \$132.11

<b>Total Misc. Charges:</b>	<b>\$187.11</b>
<b>Total:</b>	<b>\$1,321.10</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$1,321.10</b>

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

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**Attached Image**

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

Mon, Sep 11, 2023 at 06:19 PM UTC

CC:

BCC:

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**1 attachment**

0405\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 99475  
Invoice Date: 10/19/2023  
PO Number: B0001410  
Check Number: E0097745  
Check Amount: \$ 10,658.14  
Check Date: 10/25/2023  
Voucher Number: V0807600  
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

# Invoice

**Order Number:** 99475

Order Date: 6/26/2023  
 Customer NO.: 33467  
 Group: Men's Soccer  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 99475  
 Invoice Date: 10/19/2023  
 Terms: Balance Due

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

## BO 1410

Pickup	Destination	Amount	Misc. Charges	Total
Wednesday 10/18/2023 Spot: 12:15PM Depart: 12:30PM	Arrive: 06:30PM	\$618.54	\$102.06	\$720.60
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 39 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 24  
 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)  
 G/T: Kishwaukee College 21193 Malta Rd, Malta, 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	\$30.00	
Fuel Surcharge	\$72.06	
<b>Total Misc. Charges:</b>		<b>\$102.06</b>
<b>Total:</b>		<b>\$720.60</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$720.60</b>

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

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**Attached Image**

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

Thu, Oct 19, 2023 at 07:40 PM UTC

CC:

BCC:

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**1 attachment**

0670\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 100063  
Invoice Date: 9/13/2023  
PO Number: B0001410  
Check Number: E0097745  
Check Amount: \$ 10,658.14  
Check Date: 10/25/2023  
Voucher Number: V0807601  
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:** 100063

Order Date: 9/08/2023  
 Customer NO.: 33467  
 Group: Women's Volleyball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 100063  
 Invoice Date: 9/13/2023  
 Terms: Balance Due

## BO 1410

Pickup	Destination	Amount	Misc. Charges	Total
Tuesday 9/12/2023 Spot: 03:45PM Depart: 04:00PM	Arrive: 10:00PM	\$618.54	\$102.06	\$720.60
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 29 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Number of Passengers: 29 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) G/T: Joliet Junior College 61215 Houbolt Rd, Joliet, IL As Directed for Dinner 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	\$30.00	
Fuel Surcharge	\$72.06	
<b>Total Misc. Charges:</b>		<b>\$102.06</b>
<b>Total:</b>		<b>\$720.60</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$720.60</b>

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

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**Attached Image**

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

Wed, Sep 13, 2023 at 04:36 PM UTC

CC:

BCC:

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**1 attachment**

0440\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 99557  
Invoice Date: 8/28/2023  
PO Number: B0001410  
Check Number: E0097745  
Check Amount: \$ 10,658.14  
Check Date: 10/25/2023  
Voucher Number: V0807700  
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:** 99557

Order Date: 7/05/2023  
 Customer NO.: 33467  
 Group: Women's Volleyball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

**Invoice No.:** 99557  
**Invoice Date:** 8/28/2023  
**Terms:** Balance Due

## BO 1410

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 8/24/2023 Spot: 03:30PM Depart: 03:45PM	Arrive: 11:45PM	\$987.50	\$40.00	\$1,027.50
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: 29

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

G/T: Wisconsin Lutheran College (REX) Time of Grace Recreation Center 8725 W Wisconsin Ave, Wauwatosa, WI

As Directed for Dinner

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 \$40.00

<b>Total Misc. Charges:</b>	<b>\$40.00</b>
<b>Total:</b>	<b>\$1,027.50</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$1,027.50</b>

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

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**Attached Image**

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

Mon, Aug 28, 2023 at 07:54 PM UTC

CC:

BCC:

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**1 attachment**

0324\_001.pdf