

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 102463  
Invoice Date: 9/3/2024  
PO Number: B0002171  
Check Number: E0103309  
Check Amount: \$ 26,169.52  
Check Date: 09/24/2024  
Voucher Number: V0850399  
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:** 102463

Order Date: 6/11/2024  
 Customer NO.: 33467  
 Group: Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 102463  
 Invoice Date: 9/03/2024  
 Terms: Balance Due

## B0 2171

Pickup	Destination	Amount	Misc. Charges	Total
Friday 8/30/2024 Spot: 04:45AM Depart: 05:30AM	Arrive: 04:00PM	\$3,948.00	\$250.60	\$4,198.60
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	Quality Inn 20 N. Plaza Blvd. Chillicothe OH			

Number of Passengers: 56

05:00AM P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) - Depart 5:30 AM

11:00AM G/T: Martin Dining Commons 5397 Bonham Rd Oxford, OH (Depart 12:15 PM)

12:30PM G/T: Yager Stadium 700 Weeb Ewbank Way, Oxford, OH (Depart 1:45 PM)

04:00PM D/O: Quality Inn 20 N Plaza Blvd, Chillicothe, OH

COD is responsible for driver hotel accommodations.

Head Coach Mathew Rahn 630-942-4367  
 Asst. Head Coach Trevor Cipriano 630-942-4324

Gratuify \$100.00  
 Tolls \$30.60  
 Per Diem \$120.00

Friday 8/30/2024 Spot: 04:45AM Depart: 05:30AM	Arrive: 04:00PM	\$3,948.00	\$250.60	\$4,198.60
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	Quality Inn 20 N. Plaza Blvd. Chillicothe OH			

Number of Passengers: 56

05:00AM P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) - Depart 5:30 AM

11:00AM G/T: Martin Dining Commons 5397 Bonham Rd Oxford, OH (Depart 12:15 PM)

12:30PM G/T: Yager Stadium 700 Weeb Ewbank Way, Oxford, OH (Depart 1:45 PM)

04:00PM D/O: Quality Inn 20 N Plaza Blvd, Chillicothe, OH

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

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

# Invoice

**Order Number:** 102463

Order Date: 6/11/2024  
 Customer NO.: 33467  
 Group: Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 102463  
 Invoice Date: 9/03/2024  
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
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COD is responsible for driver hotel accommodations.

Head Coach Mathew Rahn 630-942-4367  
 Asst. Head Coach Trevor Cipriano 630-942-4324

Gratuity \$100.00  
 Tolls \$30.60  
 Per Diem \$120.00

Saturday 8/31/2024 Spot: 08:30AM Depart: 08:45AM

Arrive: 11:00PM

Quality Inn  
 20 N. Plaza Blvd.  
 Chillicothe OH  
 Vehicle Type: 56 Pax

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

Number of Passengers: 56

08:30AM P/U: Quality Inn 20 N. Plaza Blvd. Chillicothe, OH (Depart 8:45 AM)

10:00AM G/T: Hocking College Student Center / Locker room 3309 Hocking Pkwy, Nelsonville, OH (Depart 12 PM)

12:05PM G/T: Polley Field 197-199 Watkins St, Nelsonville, OH (Depart 5 PM)

11:00PM G/T: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)

COD is responsible for driver hotel accommodations.

Head Coach Mathew Rahn 630-942-4367  
 Asst. Head Coach Trevor Cipriano 630-942-4324

Fuel Surcharge  
 Gratuity  
 Tolls

Saturday 8/31/2024 Spot: 08:30AM Depart: 08:45AM

Arrive: 11:00PM

Quality Inn  
 20 N. Plaza Blvd.  
 Chillicothe OH  
 Vehicle Type: 56 Pax

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

Number of Passengers: 56

08:30AM P/U: Quality Inn 20 N. Plaza Blvd. Chillicothe, OH (Depart 8:45 AM)

10:00AM G/T: Hocking College Student Center / Locker room 3309 Hocking Pkwy, Nelsonville, OH (Depart 12 PM)

# Invoice

Aries Charter Transportation Inc.  
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 Suite #120-258  
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College Of DuPage Athletics  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137

**Order Number:** 102463

Order Date: 6/11/2024  
 Customer NO.: 33467  
 Group: Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveaware!

**Invoice No.:** 102463

**Invoice Date:** 9/03/2024

**Terms:** Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
12:05PM G/T: Polley Field 197-199 Watkins St, Nelsonville, OH (Depart 5 PM)				
11:00PM G/T: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)				
COD is responsible for driver hotel accommodations.				

Head Coach Mathew Rahn 630-942-4367  
 Asst. Head Coach Trevor Cipriano 630-942-4324

Fuel Surcharge  
 Gratuity  
 Tolls

<b>Total Misc. Charges:</b>	<b>\$501.20</b>
<b>Total:</b>	<b>\$8,397.20</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$8,397.20</b>

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

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**Attached Image**

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

Tue, Sep 3, 2024 at 08:00 PM UTC

CC:

BCC:

---

**1 attachment**

3324\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 102464  
Invoice Date: 9/9/2024  
PO Number: B0002171  
Check Number: E0103309  
Check Amount: \$ 26,169.52  
Check Date: 09/24/2024  
Voucher Number: V0850396  
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: 102464  
Order Date: 6/11/2024  
Customer NO.: 33467  
Group: Football  
Contact: Rich Dawkins  
Phone: 315-750-6301  
Email: dawkinsr@cod.edu  
Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 102464  
Invoice Date: 9/09/2024  
Terms: Balance Due

B0 2171

Pickup	Destination	Amount	Misc. Charges	Total
Friday 9/06/2024 Spot: 11:00AM Depart: 11:30AM	Arrive: 09:00PM	\$2,940.00	\$265.70	\$3,205.70
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	AmericInn by Wyndham 1625 Broadway Ave S Rochester MN			
Number of Passengers: 56 11:30AM P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) 05:00PM D/O: AmericInn by Wyndham 1625 Broadway Ave S Rochester, MN				
COD is responsible for driver hotel accomodations.				
Head Coach Mathew Rahn 630-942-4367 Asst. Head Coach Trevor Cipriano 630-942-4324				
	Gratuity	\$100.00		
	Tolls	\$45.70		
	Per Diem	\$120.00		
Friday 9/06/2024 Spot: 11:00AM Depart: 11:30AM	Arrive: 09:00PM	\$2,940.00	\$265.70	\$3,205.70
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	AmericInn by Wyndham 1625 Broadway Ave S Rochester MN			
Number of Passengers: 56 11:30AM P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) 05:00PM D/O: AmericInn by Wyndham 1625 Broadway Ave S Rochester, MN				
COD is responsible for driver hotel accomodations.				
Head Coach Mathew Rahn 630-942-4367 Asst. Head Coach Trevor Cipriano 630-942-4324				
	Gratuity	\$100.00		
	Tolls	\$45.70		
	Per Diem	\$120.00		

# Invoice

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 924 West 75th Street  
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 Ericka.Crout@AriesCharter.com  
 Sales Associate: Ericka

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

**Order Number:** 102464

Order Date: 6/11/2024  
 Customer NO.: 33467  
 Group: Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

**Invoice No.:** 102464

**Invoice Date:** 9/09/2024

**Terms:** Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 9/07/2024 Spot: 10:30AM Depart: 11:00AM	Arrive: 11:00PM			
AmericInn by Wyndham 1625 Broadway Ave S Rochester MN Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Number of Passengers: 56 P/U: AmericInn by Wyndham 1625 Broadway Ave S Rochester, MN G/T: Rochester Regional Stadium 851 30th Ave SE Rochester, MN D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) COD is responsible for driver hotel accommodations.  Head Coach Mathew Rahn 630-942-4367 Asst. Head Coach Trevor Cipriano 630-942-4324		Fuel Surcharge Gratuuity Tolls		
Saturday 9/07/2024 Spot: 10:30AM Depart: 11:00AM	Arrive: 11:00PM			
AmericInn by Wyndham 1625 Broadway Ave S Rochester MN Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Number of Passengers: 56 P/U: AmericInn by Wyndham 1625 Broadway Ave S Rochester, MN G/T: Rochester Regional Stadium 851 30th Ave SE Rochester, MN D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) COD is responsible for driver hotel accommodations.  Head Coach Mathew Rahn 630-942-4367 Asst. Head Coach Trevor Cipriano 630-942-4324		Fuel Surcharge Gratuuity Tolls		
			<b>Total Misc. Charges:</b>	<b>\$531.40</b>



# Invoice

Aries Charter Transportation Inc.  
 924 West 75th Street  
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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

**Order Number:** 102464

Order Date: 6/11/2024  
 Customer NO.: 33467  
 Group: Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 102464

Invoice Date: 9/09/2024

Terms: Balance Due

**Pickup**

**Destination**

Amount	Misc. Charges	Total
	<b>Total:</b>	<b>\$6,411.40</b>
	<b>Amount Paid:</b>	
	<b>Balance Due:</b>	<b>\$6,411.40</b>

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

---

**Attached Image**

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

Tue, Sep 10, 2024 at 05:39 PM UTC

CC:

BCC:

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**1 attachment**

3471\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 102507  
Invoice Date: 9/3/2024  
PO Number: B0002171  
Check Number: E0103309  
Check Amount: \$ 26,169.52  
Check Date: 09/24/2024  
Voucher Number: V0850401  
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:** 102507

Order Date: 6/12/2024  
 Customer NO.: 33467  
 Group: Women's Soccer  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 102507  
 Invoice Date: 9/03/2024  
 Terms: Balance Due

## B0 2171

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 8/31/2024 Spot: 08:15AM Depart: 08:30AM	Arrive: 03:30PM	\$783.09	\$13.01	\$796.10
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: Prairie State 127 N Normandy Dr, Chicago Heights, IL

Approx. 1:30pm - travel nearby for food / Approx. 2pm - depart for COD

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.

Women's Head Coach Matt Hanna 312-989-6873

Gratuity	\$35.00	
Fuel Surcharge	\$87.01	
Tolls	\$20.30	
Adjustment - 1 hour service	\$-129.30	
<b>Total Misc. Charges:</b>		<b>\$13.01</b>
<b>Total:</b>		<b>\$796.10</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$796.10</b>

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

---

**Attached Image**

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

Tue, Sep 3, 2024 at 07:59 PM UTC

CC:

BCC:

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**1 attachment**

3323\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 102509  
Invoice Date: 9/9/2024  
PO Number: B0002171  
Check Number: E0103309  
Check Amount: \$ 26,169.52  
Check Date: 09/24/2024  
Voucher Number: V0850397  
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:** 102509

Order Date: 6/12/2024  
 Customer NO.: 33467  
 Group: Men & Women's Soccer  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

**Invoice No.:** 102509

**Invoice Date:** 9/09/2024

**Terms:** Balance Due

## B0 2171

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 9/07/2024 Spot: 09:15AM Depart: 09:30AM	Arrive: 08:30PM	\$1,685.86	\$288.03	\$1,973.89
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

09:30AM P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)

11:30AM G/T: @ Madison 3201 Anderson St, Madison, WI

03:15PM Men go get food nearby: 3:15pm

06:00PM Approx. 6pm - depart for COD

08:00PM 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.\*\*\*

Men's Head Coach Zac Ludwig 602-717-2658

Women's Head Coach/Men's Asst Coach Matt Hanna 312-989-6873

Gratuity	\$55.00	
Fuel Surcharge	\$187.33	
Tolls	\$45.70	
<b>Total Misc. Charges:</b>		<b>\$288.03</b>
<b>Total:</b>		<b>\$1,973.89</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$1,973.89</b>

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

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**Attached Image**

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

Tue, Sep 10, 2024 at 05:39 PM UTC

CC:

BCC:

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**1 attachment**

3472\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 102510  
Invoice Date: 9/16/2024  
PO Number: B0002171  
Check Number: E0103309  
Check Amount: \$ 26,169.52  
Check Date: 09/24/2024  
Voucher Number: V0850395  
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:** 102510

Order Date: 6/12/2024  
 Customer NO.: 33467  
 Group: Women's Soccer  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

**Invoice No.:** 102510

**Invoice Date:** 9/16/2024

**Terms:** Balance Due

## BO 2171

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 9/14/2024 Spot: 07:45AM Depart: 08:00AM	Arrive: 10:00PM	\$2,145.64	\$564.12	\$2,709.76
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

08:00AM P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)

12:30PM G/T: @ Kaskaskia 27210 College Rd, Centralia, IL

Go get food nearby: 4:30pm

Approx. 5:30pm - depart for COD

09:30PM 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.

Women's Head Coach Matt Hanna 312-989-6873

Gratuity	\$70.00	
Fuel Surcharge	\$238.42	
Tolls	\$45.70	
Relief Driver	\$210.00	
<b>Total Misc. Charges:</b>		<b>\$564.12</b>
<b>Total:</b>		<b>\$2,709.76</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$2,709.76</b>

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

---

**Attached Image**

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

Tue, Sep 17, 2024 at 08:18 PM UTC

CC:

BCC:

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**1 attachment**

3592\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 102511  
Invoice Date: 9/23/2024  
PO Number: B0002171  
Check Number: E0103309  
Check Amount: \$ 26,169.52  
Check Date: 09/24/2024  
Voucher Number: V0852324  
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:** 102511

Order Date: 6/12/2024  
 Customer NO.: 33467  
 Group: Men & Women's Soccer  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 102511  
 Invoice Date: 9/23/2024  
 Terms: Balance Due

## BO 2171

Pickup	Destination	Amount	Misc. Charges	Total
Sunday 9/22/2024 Spot: 08:00AM Depart: 08:15AM	Arrive: 07:15PM	\$1,685.86	\$295.53	\$1,981.39
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: @ Black Hawk 6600 34th Ave, Moline, IL, 61265

Go get food nearby: 2pm and 4:45pm

Approx. 5:15pm - depart for COD

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.

Men's Head Coach Zac Ludwig 602-717-2658

Women's Head Coach/Men's Asst Coach Matt Hanna 312-989-6873

Gratuity	\$55.00	
Fuel Surcharge	\$187.33	
Tolls	\$53.20	
<b>Total Misc. Charges:</b>		<b>\$295.53</b>
<b>Total:</b>		<b>\$1,981.39</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$1,981.39</b>

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

---

**Attached Image**

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

Mon, Sep 23, 2024 at 09:35 PM UTC

CC:

BCC:

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**1 attachment**

3645\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 102516  
Invoice Date: 9/3/2024  
PO Number: B0002171  
Check Number: E0103309  
Check Amount: \$ 26,169.52  
Check Date: 09/24/2024  
Voucher Number: V0850400  
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:** 102516

Order Date: 6/12/2024  
 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.: 102516  
 Invoice Date: 9/03/2024  
 Terms: Balance Due

## B0 2171

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 8/31/2024 Spot: 11:30AM Depart: 11:45AM	Arrive: 08:45PM	\$1,379.34	\$382.26	\$1,761.60
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: @ Illinois Central 1 College Dr, East Peoria, IL

Approx. 6pm - go to get food nearby / Approx. 6:30pm - depart for COD

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.

Men's Head Coach Zac Ludwig 602-717-2658

Women's Head Coach/Men's Asst Coach Matt Hanna 312-989-6873

Gratuity	\$45.00	
Fuel Surcharge	\$153.27	
Tolls	\$8.70	
Overtime - 25 minutes D/o @ 21:10	\$170.29	
Gratuity OT	\$5.00	
<b>Total Misc. Charges:</b>		<b>\$382.26</b>
<b>Total:</b>		<b>\$1,761.60</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$1,761.60</b>



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

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**Attached Image**

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

Tue, Sep 3, 2024 at 07:59 PM UTC

CC:

BCC:

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**1 attachment**

3322\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 102874  
Invoice Date: 9/9/2024  
PO Number: B0002171  
Check Number: E0103309  
Check Amount: \$ 26,169.52  
Check Date: 09/24/2024  
Voucher Number: V0850398  
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:** 102874

Order Date: 8/05/2024  
 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.: 102874  
 Invoice Date: 9/09/2024  
 Terms: Balance Due

## B0 2171

Pickup	Destination	Amount	Misc. Charges	Total
Sunday 9/08/2024 Spot: 07:45AM Depart: 08:00AM	Arrive: 08:00PM	\$1,839.12	\$299.06	\$2,138.18
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)

11:00AM G/T: Rock Valley College, 3301 N Mulford Rd, Rockford, IL

Approx. 5pm- travel nearby for food

Approx. 6pm- depart for COD

08:00PM 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.\*\*\*

Men's Head Coach Karsten Leivold 303-720-2283

Gratuity	\$60.00
Fuel Surcharge	\$204.36
Tolls	\$34.70
<b>Total Misc. Charges:</b>	<b>\$299.06</b>
<b>Total:</b>	<b>\$2,138.18</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$2,138.18</b>

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

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**Attached Image**

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

Tue, Sep 10, 2024 at 05:39 PM UTC

CC:

BCC:

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**1 attachment**

3473\_001.pdf