

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 102498  
Invoice Date: 11/19/2024  
PO Number: B0002171  
Check Number: E0105045  
Check Amount: \$ 25,160.16  
Check Date: 01/14/2025  
Voucher Number: V0864848  
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:** 102498

Order Date: 6/12/2024  
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.:** 102498

**Invoice Date:** 11/19/2024

**Terms:** Balance Due

## BO 2171

Pickup	Destination	Amount	Misc. Charges	Total
<p>Tuesday 11/12/2024 Spot: 03:00PM Depart: 03:30PM Arrive: 10:00PM</p> <p>College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax</p> <p>Double Tree Cedar Rapids 350 1st Ave NE Cedar Rapids IA 52401</p> <p>Number of Passengers: 56 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) Possibly Stop for Food D/O: Double Tree by Hilton Cedar Rapids- 350 1st Ave NE, Cedar Rapids, IA</p> <p>Head Coach Tolis Koskinaris 630-942-2797 Assistant Coach Frank Martinez 847-736-6161</p>				
		\$6,875.00	\$603.20	\$7,478.20
<p>Tolls Gratuity \$250.00 Driver's Per Diem \$300.00 Tolls \$53.20</p>				
<p>Wednesday 11/13/2024 Spot: 02:45PM Depart: 03:00PM Arrive: 09:00PM</p> <p>Double Tree Cedar Rapids 350 1st Ave NE Cedar Rapids IA 52401 Vehicle Type: 56 Pax</p> <p>Double Tree Cedar Rapids 350 1st Ave NE Cedar Rapids IA 52401</p> <p>Number of Passengers: 56 No Local Service (confirm with coaches) - Driver on call as needed</p> <p>Head Coach Tolis Koskinaris 630-942-2797 Assistant Coach Frank Martinez 847-736-6161</p>				
<p>Tolls Gratuity</p>				
<p>Thursday 11/14/2024 Spot: 07:30AM Depart: 08:00AM Arrive: 09:00PM</p> <p>Double Tree Cedar Rapids 350 1st Ave NE</p> <p>Double Tree Cedar Rapids 350 1st Ave NE</p>				

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**Order Number:** 102498

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

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**Invoice Date:** 11/19/2024

**Terms:** Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
<p>Cedar Rapids IA 52401            Vehicle Type: 56 Pax</p> <p>Number of Passengers: 56            P/U: Double Tree by Hilton Cedar Rapids- 350 1st Ave NE, Cedar Rapids, IA            G/T: Butler County CC 6301 Kirkwood Blvd SW, Cedar Rapids, IA            As Directed            D/O: Double Tree by Hilton Cedar Rapids- 350 1st Ave NE, Cedar Rapids, IA</p> <p>Head Coach Tolis Koskinaris 630-942-2797            Assistant Coach Frank Martinez 847-736-6161</p>				
		Tolls		
		Gratuity		
<p>Friday 11/15/2024 Spot: 02:45PM Depart: 03:00PM Arrive: 09:00PM</p> <p>Double Tree Cedar Rapids            350 1st Ave NE            Cedar Rapids IA 52401            Vehicle Type: 56 Pax</p> <p>Double Tree Cedar Rapids            350 1st Ave NE            Cedar Rapids IA 52401</p> <p>Number of Passengers: 56            P/U: Double Tree by Hilton Cedar Rapids- 350 1st Ave NE, Cedar Rapids, IA            Schedule depends on outcome of day before</p> <p>Head Coach Tolis Koskinaris 630-942-2797            Assistant Coach Frank Martinez 847-736-6161</p>				
		Tolls		
		Gratuity		
<p>Saturday 11/16/2024 Spot: 02:45PM Depart: 03:00PM Arrive: 09:00PM</p> <p>Double Tree Cedar Rapids            350 1st Ave NE            Cedar Rapids IA 52401            Vehicle Type: 56 Pax</p> <p>College Of DuPage Athletics            425 Fawell Blvd.            Glen Ellyn IL 60137</p> <p>Number of Passengers: 56</p>				

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**Order Number:** 102498

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

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**Invoice No.:** 102498

**Invoice Date:** 11/19/2024

**Terms:** Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
P/U: Double Tree by Hilton Cedar Rapids- 350 1st Ave NE, Cedar Rapids, IA				
Schedule depends on outcome of day before				
D/O: College of DuPage Glen Ellyn, IL				

Head Coach Tolis Koskinaris 630-942-2797  
 Assistant Coach Frank Martinez 847-736-6161

Tolls  
 Gratuity

<b>Total Misc. Charges:</b>	<b>\$603.20</b>
<b>Total:</b>	<b>\$7,478.20</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$7,478.20</b>

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

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**Attached Image**

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

Fri, Jan 3, 2025 at 04:10 PM UTC

CC:

BCC:

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**1 attachment**

4357\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 103272  
Invoice Date: 11/14/2024  
PO Number: B0002171  
Check Number: E0105045  
Check Amount: \$ 25,160.16  
Check Date: 01/14/2025  
Voucher Number: V0864865  
Document Type: AP Invoice

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 Sales Associate: Ericka

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

**Order Number:** 103272  
**Order Date:** 9/17/2024  
**Customer NO.:** 33467  
**Group:** Mens and Womens Cross Country  
**Contact:** Rich Dawkins  
**Phone:** 315-750-6301  
**Email:** dawkinsr@cod.edu  
**Number of Vehicles:** 1

Report produced by driveware!

**Invoice No.:** 103272  
**Invoice Date:** 11/14/2024  
**Terms:** Balance Due

## BO 2171

Pickup	Destination	Amount	Misc. Charges	Total
Wednesday 11/06/2024 Spot: 05:30AM Depart: 06:00AM	Arrive: 08:00PM	\$8,473.00	\$110.00	\$8,583.00
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	Comfort Inn & Suites Pittsburg 820 East Ohio St. Pittsburgh PA			
Number of Passengers: 56 06:00AM P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) G/T: Comfort Inn & Suites, 820 East Ohio St. Pittsburgh, PA 4:00-4:15 PM Run from Hotel 6:30 PM Dinner Pick Up at COD Lot 1A next to PEC Arena on College Rd.				
	Gratuity	\$50.00		
	Driver's Per Diem	\$60.00		
Thursday 11/07/2024 Spot: 08:00AM Depart: 08:30AM	Arrive: 08:00PM		\$110.00	\$110.00
Comfort Inn & Suites Pittsburg 1100 Banksville Rd. Pittsburgh PA Vehicle Type: 56 Pax	Four Points Sheraton 4700 South Laburnum Ave. Richmond VA			
08:30AM P/U: Comfort Inn & Suites, 1100 Banksville Rd. Pittsburgh, PA 11:30AM Stop for Lunch to go 02:30PM G/T: Pole Green Park, 8996 Pole Green Park Ln, Mechanicsville, VA G/T: Four Points Sheraton 4700 South Laburnum Ave. Richmond, VA 06:30PM Dinner				
	Gratuity	\$50.00		
	Driver's Per Diem	\$60.00		
Friday 11/08/2024 Spot: 10:00AM Depart: 10:00AM	Arrive: 08:00PM		\$2,521.36	\$2,521.36
Aries Base	Pittsburgh Area Hotel			

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

**Order Number:** 103272

Order Date: 9/17/2024  
 Customer NO.: 33467  
 Group: Mens and Womens Cross Country  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driverware!

Invoice No.: 103272  
 Invoice Date: 11/14/2024  
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Chicago IL Vehicle Type: SUV	Pittsburgh PA			
Deadhead to Pittsburgh Area				
Overnight and relieve other driver approx 9 PM on 11/9/24				
		Gratuity	\$50.00	
		Driver's Per Diem	\$60.00	
		Driver Hotel Room	\$540.36	
		Relay Vehicle	\$611.00	
		Relief Driver	\$1,260.00	
Friday 11/08/2024 Spot: 10:30AM Depart: 11:00AM	Arrive: 09:00PM		\$110.00	\$110.00
Four Points Sheraton 4700 South Laburnum Ave. Richmond VA Vehicle Type: 56 Pax	Four Points Sheraton 4700 South Laburnum Ave. Richmond VA			
Number of Passengers: 56				
11:00AM P/U: Four Points Sheraton 4700 South Laburnum Ave. Richmond, VA				
G/T: Pole Green Park 8996 Pole Green Park Ln, Mechanicsville, VA				
01:00PM G/T: Four Points Sheraton 4700 South Laburnum Ave. Richmond, VA				
03:00PM Team Activity				
06:30PM Dinner/NJCAA Banquet				
		Driver's Per Diem	\$60.00	
		Gratuity	\$50.00	
Saturday 11/09/2024 Spot: 09:00AM Depart: 09:30AM	Arrive: 09:00PM		\$110.00	\$110.00
Four Points Sheraton 4700 South Laburnum Ave. Richmond VA Vehicle Type: 56 Pax	Four Points Sheraton 4700 South Laburnum Ave. Richmond VA			
09:30AM P/U: Four Points Sheraton 4700 South Laburnum Ave. Richmond, VA				
G/T: Pole Green Park 8996 Pole Green Park Ln, Mechanicsville, VA				
03:30PM Depart for COD				



Invoice

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

Order Number: 103272  
Order Date: 9/17/2024  
Customer NO.: 33467  
Group: Mens and Womens Cross Country  
Contact: Rich Dawkins  
Phone: 315-750-6301  
Email: dawkinsr@cod.edu  
Number of Vehicles: 1

Invoice No.: 103272  
Invoice Date: 11/14/2024  
Terms: Balance Due

Report produced by driveaware!

Pickup	Destination	Amount	Misc. Charges	Total
<div>* Driver Switch near Pittsburgh, PA approx. 9 PM EST</div> <div>Dinner on the way TBA</div> <div>D/O: College of Dupage 425 Fawell Dr. Glen Ellyn, IL</div>				
		Driver's Per Diem	\$60.00	
		Gratuity	\$50.00	
Saturday 11/09/2024 Spot: 09:00PM Depart: 09:00PM	Sunday 11/10/2024 -Arrive: 06:00AM		\$110.00	\$110.00
Driver Switch	College Of DuPage Athletics			
	425 Fawell Blvd.			
Pittsburgh PA	Glen Ellyn IL 60137			
Vehicle Type: 56 Pax				
<div>*Driver switch in Pittsburgh, PA approx 9 PM</div> <div>D/O: College of DuPage 425 Fawell Dr. Glen Ellyn. IL</div>				
		Gratuity	\$50.00	
		Driver's Per Diem	\$60.00	
		Relief Driver		
Sunday 11/10/2024 Spot: 09:00AM Depart: 09:00AM	Arrive: 06:00PM		\$110.00	\$110.00
Pittsburgh	Aries Base			
Pittsburgh PA	Chicago IL			
Vehicle Type: SUV				
Deadhead to Aries Base Chicago, IL				
		Driver's Per Diem	\$60.00	
		Gratuity	\$50.00	
		Relief Driver		
		Relay Vehicle		
			Total Misc. Charges:	\$3,181.36
			Total:	\$11,654.36
			Amount Paid:	
			Balance Due:	\$11,654.36

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

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**Attached Image**

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

Fri, Jan 3, 2025 at 04:10 PM UTC

CC:

BCC:

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**1 attachment**

4356\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 102468  
Invoice Date: 11/25/2024  
PO Number: B0002171  
Check Number: E0105045  
Check Amount: \$ 25,160.16  
Check Date: 01/14/2025  
Voucher Number: V0864866  
Document Type: AP Invoice

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 Ericka.Crout@AriesCharter.com  
 Sales Associate: Ericka

# Invoice

**Order Number:** 102468

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.: 102468

Invoice Date: 11/25/2024

Terms: Balance Due

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

## BO 2171

Pickup	Destination	Amount	Misc. Charges	Total
Friday 11/22/2024 Spot: 10:15AM Depart: 11:00AM	Arrive: 09:00PM	\$2,750.00	\$263.80	\$3,013.80

College Of DuPage Athletics  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137  
 Vehicle Type: 56 Pax

Holiday Inn Express Novi  
 39675 W 12 Mile Rd  
 Novi MI 48377

Number of Passengers: 56

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

G/T: Western Michigan Univ. 1903 W. Michigan Ave. Kalamazoo, MI

G/T: Don Seelye Athletic Center

G/T: Student Center Dining 1903 W. Michigan Ave. Kalamazoo, MI

D/O: Holiday Inn Express Detroit/Novi 39675 W. 12 Mile Rd. Novi, MI

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	\$43.80
Driver's Per Diem	\$120.00

Friday 11/22/2024 Spot: 10:15AM Depart: 11:00AM	Arrive: 09:00PM	\$2,750.00	\$263.80	\$3,013.80
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College Of DuPage Athletics  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137  
 Vehicle Type: 56 Pax

Holiday Inn Express Novi  
 39675 W 12 Mile Rd  
 Novi MI 48377

Number of Passengers: 56

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

G/T: Western Michigan Univ. 1903 W. Michigan Ave. Kalamazoo, MI

G/T: Don Seelye Athletic Center

G/T: Student Center Dining 1903 W. Michigan Ave. Kalamazoo, MI

D/O: Holiday Inn Express Detroit/Novi 39675 W. 12 Mile Rd. Novi, MI

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

# Invoice

Order Number: 102468

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!

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Invoice Date: 11/25/2024

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	\$43.80
Driver's Per Diem	\$120.00

Saturday 11/23/2024 Spot: 08:00AM Depart: 08:30AM

Arrive: 08:30PM

Holiday Inn Express Novi  
 39675 W 12 Mile Rd  
 Novi MI 48377  
 Vehicle Type: 56 Pax

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

Number of Passengers: 56

08:30AM P/U: Holiday Inn Express Detroit/Novi 39675 W. 12 Mile Rd. Novi, MI

G/T: East English Village Prep 5020 Cadieux Rd. Detroit, MI

03:30PM Jersey Mike's delivered to busses

04:00PM Depart for COD

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 11/23/2024 Spot: 08:00AM Depart: 08:30AM

Arrive: 08:30PM

Holiday Inn Express Novi  
 39675 W 12 Mile Rd  
 Novi MI 48377  
 Vehicle Type: 56 Pax

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

Number of Passengers: 56

08:30AM P/U: Holiday Inn Express Detroit/Novi 39675 W. 12 Mile Rd. Novi, MI

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 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.: 102468

Invoice Date: 11/25/2024

Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
G/T: East English Village Prep 5020 Cadieux Rd. Detroit, MI 03:30PM Jersey Mike's delivered to busses 04:00PM Depart for COD 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>\$527.60</b>
<b>Total:</b>	<b>\$6,027.60</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$6,027.60</b>

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

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**Attached Image**

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

Fri, Jan 3, 2025 at 04:10 PM UTC

CC:

BCC:

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4358\_001.pdf