

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 5916
Invoice Date: 09/15/18
PO Number: B0360042
Check Number: E0069523
Check Amount: \$ 14,386.50
Check Date: 10/03/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0528292
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net
 Sent: Mon Sep 17 18:52:35 CDT 2018
 To: invoicing@cod.edu
 CC:
 Subject: Invoice #5916

Infinity Transportation Management LLC.

2400 E. Devon Ave. Ste#268 DesPlaines, IL 60018
 US
 Tel: (866) 312-5466 Fax: (847) 297-1117
 Email: reservations@infinitytransportation.net
 US DOT# 255-4364

Invoice: 5916
Invoice Date: 09/15/2018
Terms: NET30
Due By: 10/15/2018
EIN/Business # US DOT# 255-4364

Bill To:

COLLEGE OF DUPAGE / DANIELLE CLINE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

PO/Reference #
 N/A

APPROVED
09/26/18 - DANIELLE CLINE

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
73198	09/14/2018 08:30 AM 08:30 PM	Smith- Bus #1, Beverly	360042	PU: -- : College of DuPage, 425 Fawell Blvd - Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Depart 9AM ST: -- : Chick Fil A 301 E Loop Street - for breakfast Wheaton IL 60189 WT: -- : Depart 9:10AM ST: 12:30 PM : Hillcrest Market Place/Residence Hall 25 Byington Rd - for lunch Iowa City IA 52242 WT: -- : Depart 1:30PM ST: -- : Country Inn & Suites by Radisson, Ames, IA, 2605 SE 16th St, Ames IA 50010 WT: -- : Wait and Depart 6:15PM ST: -- : Dining Hall - Iowa State University Ames IA WT: -- : Wait and Depart 7:30PM DO: -- : Country Inn & Suites by Radisson, Ames, IA, 2605 SE 16th St, Ames IA 50010 PU: -- : College of DuPage, 425 Fawell Blvd - Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Depart 9AM ST: -- : Chick Fil A 301 E Loop Street - for breakfast Wheaton IL 60189 WT: -- : Depart 9:10AM ST: -- : Hillcrest Market Place/Residence Hall 25 Byington Rd - for lunch Iowa City IA 52242 WT: -- : Depart 1:30PM ST: -- : Country Inn & Suites by Radisson, Ames, IA, 2605 SE 16th St, Ames IA 50010 WT: -- : Wait and Depart 6:15PM ST: -- : Dining Hall - Iowa State University Ames IA WT: -- : Wait and Depart 7:30PM DO: -- : Country Inn & Suites by Radisson, Ames, IA, 2605 SE 16th St, Ames IA 50010 PU: -- : College of DuPage, 425 Fawell Blvd - Lot 1A Glen Ellyn IL 60137 (United States of America) ST: -- : Pilot Travel Center, 6424 W Brick Rd, South Bend IN 46628 WT: -- : Wait and Depart 4:15PM EASTERN TIME ST: -- : Subway Restaurants, 6917 N Old US 27, Fremont IN 46737 WT: -- : Wait and Depart 5:45PM EASTERN TIME DO: -- : Staybridge Suites Toledo - Rossford - Perrysburg, 9749 Clark Dr, Rossford OH 43460 PU: -- : Country Inn & Suites by Radisson, Ames, IA, 2605 SE 16th St, Ames IA 50010 ST: -- : Dodger Stadium 1930 Elmhurst Ave Fort Dodge IA	4,500.00	4,500.00
73199	09/14/2018 08:30 AM 08:30 PM	Smith- Bus #2, Beverly	360042	PU: -- : College of DuPage, 425 Fawell Blvd - Lot 1A Glen Ellyn IL 60137 (United States of America) ST: -- : Pilot Travel Center, 6424 W Brick Rd, South Bend IN 46628 WT: -- : Wait and Depart 4:15PM EASTERN TIME ST: -- : Subway Restaurants, 6917 N Old US 27, Fremont IN 46737 WT: -- : Wait and Depart 5:45PM EASTERN TIME DO: -- : Staybridge Suites Toledo - Rossford - Perrysburg, 9749 Clark Dr, Rossford OH 43460 PU: -- : Country Inn & Suites by Radisson, Ames, IA, 2605 SE 16th St, Ames IA 50010 ST: -- : Dodger Stadium 1930 Elmhurst Ave Fort Dodge IA	4,500.00	4,500.00
73202	09/14/2018 01:00 PM 09:00 PM	Smith, Beverly	360042	PU: -- : College of DuPage, 425 Fawell Blvd - Lot 1A Glen Ellyn IL 60137 (United States of America) ST: -- : Pilot Travel Center, 6424 W Brick Rd, South Bend IN 46628 WT: -- : Wait and Depart 4:15PM EASTERN TIME ST: -- : Subway Restaurants, 6917 N Old US 27, Fremont IN 46737 WT: -- : Wait and Depart 5:45PM EASTERN TIME DO: -- : Staybridge Suites Toledo - Rossford - Perrysburg, 9749 Clark Dr, Rossford OH 43460 PU: -- : Country Inn & Suites by Radisson, Ames, IA, 2605 SE 16th St, Ames IA 50010 ST: -- : Dodger Stadium 1930 Elmhurst Ave Fort Dodge IA	2,250.00	2,250.00
	09/15/2018	Smith- Bus #1,				

73200	09/15/2018 09:00 AM 10:00 PM	Smith- Bus #1, Beverly	360042	ST: -- : Dodger Stadium 1930 Elmhurst Ave Fort Dodge IA WT: -- : Wait and Depart 4PM DO: -- : College of DuPage, 425 Fawell Blvd - Lot 1A Glen Ellyn IL 60137 (United States of America) PU: -- : Country Inn & Suites by Radisson, Ames, IA, 2605 SE 16th St, Ames IA 50010	0.00	0.00
73201	09/15/2018 09:00 AM 10:00 PM	Smith- Bus #2, Beverly	360042	ST: -- : Dodger Stadium 1930 Elmhurst Ave Fort Dodge IA WT: -- : Wait and Depart 4PM DO: -- : College of DuPage, 425 Fawell Blvd - Lot 1A Glen Ellyn IL 60137 (United States of America) PU: -- : Staybridge Suites Toledo - Rossford - Perrysburg, 9749 Clark Dr, Rossford OH 43460 ST: -- : Owens Community College, 30335 Oregon Rd, Perrysburg OH 43551	0.00	0.00
73208	09/15/2018 01:00 PM 10:00 PM	Smith, Beverly	360042	WT: -- : Wait and Depart 5PM EASTERN TIME ST: -- : JEDS 2523 Oregon Rd, Northwood OH 43619 WT: -- : Wait and Depart 6PM EASTERN TIME ST: -- : Pilot Travel Center, 6424 W Brick Rd, South Bend IN 46628 WT: -- : Wait and Depart 9PM EASTERN TIME DO: -- : College of DuPage, 425 Fawell Blvd - Lot 1A Glen Ellyn IL 60137 (United States of America)	0.00	0.00

PLEASE MAKE PAYMENTS TO INFINITY
TRANSPORTATION MANAGEMENT. LLC AND MAIL IT TO
2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60016

Total: 11,250.00

Discount: 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 11,250.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 5922
Invoice Date: 09/14/18
PO Number: B0360042
Check Number: E0069523
Check Amount: \$ 14,386.50
Check Date: 10/03/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0528438
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net
Sent: Wed Sep 19 12:31:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice #5922

**Infinity Transportation Management
LLC.**

2400 E. Devon Ave. Ste#268 DesPlaines, IL 60018
US
Tel: (866) 312-5466 Fax: (847) 297-1117
Email: reservations@infinitytransportation.net
US DOT# 255-4364

Invoice: 5922
Invoice Date: 09/14/2018
Terms: NET30
Due By: 10/14/2018
EIN/ Business # US DOT#
255-4364

Bill To:

COLLEGE OF DUPAGE / DANIELLE CLINE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
09/26/18 - DANIELLE CLINE
P / Reference #
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
72523	09/14/2018 01:00 PM 01:15 PM	Filipiak, Mike	360042	PU: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America) ST: -- : MATC Milwaukee 6665 S Howell Ave Oak Creek WI 53154 WT: -- : Wait and Depart 6pm DO: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	650.00	650.00

PLEASE MAKE PAYMENTS TO INFINITY
TRANSPORTATION MANAGEMENT, LLC AND MAIL IT TO
2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018

Total: 650.00

Discount: 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 650.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 5941
Invoice Date: 09/18/18
PO Number: B0360042
Check Number: E0069523
Check Amount: \$ 14,386.50
Check Date: 10/03/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0529061
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net
Sent: Fri Sep 21 09:59:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice #5941

**Infinity Transportation Management
LLC.**

2400 E. Devon Ave. Ste#268 DesPlaines, IL 60018
US
Tel: (866) 312-5466 Fax: (847) 297-1117
Email: reservations@infinitytransportation.net
US DOT# 255-4364

Invoice: 5941
Invoice Date: 09/18/2018
Terms: NET30
Due By: 10/18/2018
EIN/Business # US DOT# 255-4364

APPROVED

Bill To:

COLLEGE OF DU PAGE - DANIELLE CLINE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

09/26/18 - DANIELLE CLINE

PO/Reference #
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
72524	09/18/2018 01:45 PM 08:00 PM	Filipiak, Mike	360042	PU: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America) ST: -- : South Suburban College, 15800 State St, South Holland IL 60473 WT: -- : Wait and Depart 6pm DO: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	532.50	532.50

PLEASE MAKE PAYMENTS TO INFINITY
TRANSPORTATION MANAGEMENT, LLC AND MAIL IT TO
2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018

Total: 532.50

Discount: 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 532.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 5995
Invoice Date: 09/24/18
PO Number: B0360042
Check Number: E0069523
Check Amount: \$ 14,386.50
Check Date: 10/03/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0529358
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net
Sent: Thu Sep 27 11:41:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice #5995

**Infinity Transportation Management
LLC.**

2400 E. Devon Ave. Ste#268 DesPlaines, IL 60018
US
Tel: (866) 312-5466 Fax: (847) 297-1117
Email: reservations@infinitytransportation.net
US DOT# 255-4364

Invoice: 5995
Invoice Date: 09/24/2018
Terms: NET30
Due By: 10/24/2018
EIN/ Business # US DOT# 255-4364

APPROVED

Bill To: 09/28/18 - DANIELLE CLINE

COLLEGE OF DUPAGE / DANIELLE CLINE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

PO/Reference #
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
72520	09/24/2018 05:00 PM 10:30 PM	Filipiak, Mike	360042	PU: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America) ST: -- : Triton 2000 5th Ave, River Grove IL 60171 WT: -- : game starts at 7pm, wait until game is over and return DO: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	457.00	457.00

PLEASE MAKE PAYMENTS TO INFINITY
TRANSPORTATION MANAGEMENT, LLC AND MAIL IT TO
2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018
Discount : 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 457.00

Total: 457.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 5965
Invoice Date: 09/20/18
PO Number: B0360042
Check Number: E0069523
Check Amount: \$ 14,386.50
Check Date: 10/03/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0529373
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net
Sent: Wed Sep 26 09:28:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice #5965

**Infinity Transportation Management
LLC.**

2400 E. Devon Ave. Ste#268 DesPlaines, IL 60018
US
Tel: (866) 312-5466 Fax: (847) 297-1117
Email: reservations@infinitytransportation.net
US DOT# 255-4364

Invoice: 5965
Invoice Date: 09/20/2018
Terms: NET30
Due By: 10/20/2018
EIN/ Business # US DOT#
255-4364

APPROVED

Bill To:

COLLEGE OF DUPAGE DANIELLE CLINE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

09/28/18 - DANIELLE CLINE

PO/Reference #
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
72532	09/20/2018 05:00 PM 10:00 PM	Filipiak, Mike	360042	PU: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America) ST: -- : Morton College 3801 S Central Ave Cicero IL WT: -- : Wait and depart 9PM DO: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	423.00	423.00

PLEASE MAKE PAYMENTS TO INFINITY
TRANSPORTATION MANAGEMENT, LLC AND MAIL IT TO
2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018

Total: 423.00

Discount: 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 423.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 6013
Invoice Date: 09/25/18
PO Number: B0360042
Check Number: E0069523
Check Amount: \$ 14,386.50
Check Date: 10/03/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0529402
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net
 Sent: Fri Sep 28 12:21:56 CDT 2018
 To: invoicing@cod.edu
 CC:
 Subject: Invoice #6013

Infinity Transportation Management LLC.

2400 E. Devon Ave. Ste#268 DesPlaines, IL 60018
 US
 Tel: (866) 312-5466 Fax: (847) 297-1117
 Email: reservations@infinitytransportation.net
 US DOT# 255-4364

Invoice: 6013
Invoice Date: 09/25/2018
Terms: NET30
Due By: 10/25/2018
EIN/Business # US DOT# 255-4364

Bill To:

COLLEGE OF DUPAGE / DANIELLE CLINE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

P / Reference #
 N/A

APPROVED

09/28/18 - DANIELLE CLINE

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
73793	09/25/2018 03:00 PM 09:30 PM	Smith, Beverly	360042	PU: -- : College of DuPage, 425 Fawell Blvd- College Rd Lot 1A (PEC Building) Glen Ellyn IL 60137 (United States of America) WT: -- : Load at 3PM, Depart at 3:20PM ST: -- : Rock Valley College, 3301 N Mulford Rd, Rockford IL 61114 WT: -- : Wait and Depart 7:20PM ST: -- : Pancheros Mexican Grill, 3015 N Perryville Rd, Rockford IL 61114 WT: -- : Wait and Depart 8PM DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America)	606.00	606.00

PLEASE MAKE PAYMENTS TO INFINITY
 TRANSPORTATION MANAGEMENT. LLC AND MAIL IT TO
 2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018
Discount: 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 606.00

Total: 606.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 6014
Invoice Date: 09/26/18
PO Number: B0360042
Check Number: E0069523
Check Amount: \$ 14,386.50
Check Date: 10/03/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0529404
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net
Sent: Fri Sep 28 12:22:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice #6014

**Infinity Transportation Management
LLC.**

2400 E. Devon Ave. Ste#268 DesPlaines, IL 60018
US
Tel: (866) 312-5466 Fax: (847) 297-1117
Email: reservations@infinitytransportation.net
US DOT# 255-4364

Invoice: 6014
Invoice Date: 09/26/2018
Terms: NET30
Due By: 10/26/2018
EIN/ Business # US DOT#
255-4364

Bill To:

COLLEGE OF DUPAGE / DANIELLE CLINE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

P / Reference #
N/A

APPROVED

09/28/18 - DANIELLE CLINE

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
72525	09/26/2018 02:00 PM 07:00 PM	Filipiak, Mike	360042	PU: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America) ST: -- : Joliet Junior College 1215 Houbolt Rd Joliet IL WT: -- : Wait and Depart 6pm DO: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	468.00	468.00

PLEASE MAKE PAYMENTS TO INFINITY
TRANSPORTATION MANAGEMENT, LLC AND MAIL IT TO
2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018
Discount : 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 468.00

Total: 468.00