

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1455171  
Vendor Name: Infinity Transportation Manage  
Invoice Number: 6036  
Invoice Date: 09/29/18  
PO Number: B0360042  
Check Number: E0069926  
Check Amount: \$ 14,703.00  
Check Date: 10/24/2018  
Department ID: 17100  
Reviewer Name: None  
Voucher Number: V0530036  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net  
Sent: Thu Oct 04 17:07:06 CDT 2018  
To: invoicing@cod.edu

CC:

Subject: Invoice #6036

**APPROVED**

**10/22/18 - DANIELLE CLINE**

**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:** 6036  
**Invoice Date:** 09/29/2018  
**Terms:** NET30  
**Due By:** 10/29/2018  
**EIN/ Business #** US DOT# 255-4364

**Bill To:**

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

**PO/Reference #**  
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
72521	09/28/2018 01:00 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: -- : Rock Valley College, 3301 N Mulford Rd, Rockford IL 61114 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) 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: -- : McHenry County College 8900 US-14, Crystal Lake IL 60012 WT: -- : Wait and Depart 4pm DO: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	632.00	632.00
72533	09/29/2018 11:30 AM 06:30 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: -- : McHenry County College 8900 US-14, Crystal Lake IL 60012 WT: -- : Wait and Depart 4pm DO: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	613.00	613.00

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 (\$): 1,245.00**

**Total: 1,245.00**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1455171  
Vendor Name: Infinity Transportation Manage  
Invoice Number: 6094  
Invoice Date: 09/30/18  
PO Number: P0360351  
Check Number: E0069926  
Check Amount: \$ 14,703.00  
Check Date: 10/24/2018  
Department ID: 11701  
Reviewer Name: None  
Voucher Number: V0534089  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net  
 Sent: Thu Oct 11 10:09:13 CDT 2018  
 To: invoicing@cod.edu  
 CC:  
 Subject: Invoice #6094

## 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:** 6094  
**Invoice Date:** 09/30/2018  
**Terms:** NET30  
**Due By:** 10/30/2018  
**EIN/ Business #** US DOT# 255-4364

### Bill To:

COLLEGE OF DUPAGE / PAULA CEBULA  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

**APPROVED**

**10/16/18 - ELLEN MCGOWAN**

IC / Reference #  
 N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
73599	09/29/2018 10:00 PM 11:00 PM	Cebula- Bus #1, Paula	360351	PU: -- : CVPA (Center for Visual and Performing Arts) 1040 Ridge Rd Munster IN 46321 ST: -- : MAC - McAninch Arts Center, College of DuPage, 425 Fawell Blvd., Glen Ellyn, IL 60137 WT: -- : Wait and Depart DO: -- : CVPA (Center for Visual and Performing Arts) 1040 Ridge Rd Munster IN 46321	996.00	996.00
73634	09/29/2018 12:45 PM 11:00 PM	Cebula- Bus #2, Paula	360351	PU: -- : CVPA (Center for Visual and Performing Arts) 1040 Ridge Rd Munster IN 46321 ST: -- : MAC - McAninch Arts Center, College of DuPage, 425 Fawell Blvd., Glen Ellyn, IL 60137 WT: -- : Wait and Depart DO: -- : CVPA (Center for Visual and Performing Arts) 1040 Ridge Rd Munster IN 46321	996.00	996.00
73600	09/30/2018 01:00 PM 06:30 PM	Cebula- Bus #1, Paula	360351	PU: -- : CVPA (Center for Visual and Performing Arts) 1040 Ridge Rd Munster IN 46321 ST: -- : MAC - McAninch Arts Center, College of DuPage, 425 Fawell Blvd., Glen Ellyn, IL 60137 WT: -- : Wait and Depart DO: -- : CVPA (Center for Visual and Performing Arts) 1040 Ridge Rd Munster IN 46321	700.00	700.00
73635	09/30/2018 01:00 PM 06:15 PM	Cebula- Bus #2, Paula	360351	PU: -- : CVPA (Center for Visual and Performing Arts) 1040 Ridge Rd Munster IN 46321 ST: -- : MAC - McAninch Arts Center, College of DuPage, 425 Fawell Blvd., Glen Ellyn, IL 60137 WT: -- : Wait and Depart DO: -- : CVPA (Center for Visual and Performing Arts) 1040 Ridge Rd Munster IN 46321	700.00	700.00

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

**Total: 3,392.00**

**Discount:** 0.00  
**Finance Charge:** 0.00  
**Payments:** 0.00  
**Total Due (\$):** 3,392.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1455171  
Vendor Name: Infinity Transportation Manage  
Invoice Number: 6077  
Invoice Date: 10/06/18  
PO Number: B0360042  
Check Number: E0069926  
Check Amount: \$ 14,703.00  
Check Date: 10/24/2018  
Department ID: 17100  
Reviewer Name: None  
Voucher Number: V0534093  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net  
Sent: Wed Oct 10 20:30:20 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Invoice #6077

**APPROVED**

**10/22/18 - DANIELLE CLINE**

**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:** 6077  
**Invoice Date:** 10/06/2018  
**Terms:** NET30  
**Due By:** 11/05/2018  
**EIN/ Business #** US DOT# 255-4364

**Bill To:**

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

**PO/Reference #**  
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
72534	10/03/2018 12:00 PM 09:15 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: -- : Carl Sandburg College 2400 Tom L Wilson Blvd Galesburg IL 61401 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)	1,029.00	1,029.00
72526	10/05/2018 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: -- : Harper College 1200 W Algonquin Rd Palatine 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)	459.00	459.00
72535	10/05/2018 01:45 PM 07:30 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: -- : Prarie State College 202 S Halsted St, Chicago Heights IL 60411 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)	575.00	575.00
73836	10/05/2018 04:45 PM 10:45 PM	Smith, Beverly	360042	PU: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Load at 4:45PM, Depart at 5PM DO: -- : Comfort Inn Ankeny - Des Moines, 2602 SE Creekview Dr, Ankeny IA 50021	3,168.00	3,168.00
73799	10/06/2018 10:15 AM 06:00 PM	Smith, Beverly	360042	PU: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Load at 10:15AM, Depart at 10:30AM ST: -- : South Suburban College, 15800 State St, South Holland IL 60473 WT: -- : Wait and Depart 4:20PM ST: -- : Potbelly Sandwich Shop, 337 Rice Lake Square, Wheaton IL 60189 WT: -- : Wait and Depart 5:45PM DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) PU: -- : Comfort Inn Ankeny - Des Moines, 2602 SE Creekview Dr, Ankeny IA 50021	639.00	639.00

Dr, Ankeny IA 50021

ST: -- : Sukup Basketball Complex, 1011 S Dakota Ave, Ames IA 50014

WT: -- : Hotel room must be secured for driver on 10/6/18.

Driver must have 8 hours of off duty rest before departing from Iowa at 5PM on 10/6.

WT: -- : Wait and Depart at 5PM

DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America)

73837 10/06/2018  
09:45 AM Smith, Beverly 360042  
11:15 PM

0.00 0.00

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

**Total: 5,870.00**

**Discount : 0.00**

**Finance Charge: 0.00**

**Payments: 0.00**

**Total Due (\$) : 5,870.00**

x

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1455171  
Vendor Name: Infinity Transportation Manage  
Invoice Number: 6120  
Invoice Date: 10/12/18  
PO Number: B0360042  
Check Number: E0069926  
Check Amount: \$ 14,703.00  
Check Date: 10/24/2018  
Department ID: 17100  
Reviewer Name: None  
Voucher Number: V0535244  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net  
Sent: Tue Oct 16 17:49:31 CDT 2018  
To: invoicing@cod.edu

CC:

Subject: Invoice #6120

**APPROVED**

**10/22/18 - DANIELLE CLINE**

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:** 6120  
**Invoice Date:** 10/12/2018  
**Terms:** NET30  
**Due By:** 11/11/2018  
**EIN/Business #** US DOT# 255-4364

**Bill To:**

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

**PO/Reference #**  
N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
72536	10/11/2018 01:15 PM 07:45 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: -- : Kankakee Community College 100 College Drive Kankakee IL 60901 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) PU: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Load at 2PM, Depart at 2:20PM ST: -- : Madison Area Technical College, 1701 Wright St, Madison WI 53704 WT: -- : Wait and Depart 7:20PM ST: -- : Chipotle Mexican Grill, 4628 E Washington Ave, Madison WI 53704 WT: -- : Wait and Depart 8PM DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) PU: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Depart at 9AM ST: 02:30 PM : Holiday Inn Express Toledo North, 5855 Hagman Rd, Toledo OH 43612 WT: -- : Wait and Depart 5:15PM EASTERN TIME ST: -- : Ottawa Dining Hall, University of Toledo, 8488 Ottawa East University of Toledo, Toledo OH 43606 WT: -- : Wait and Depart 7PM EASTERN TIME DO: -- : Holiday Inn Express Toledo North, 5855 Hagman Rd, Toledo OH 43612	669.00	669.00
73833	10/11/2018 02:00 PM 10:45 PM	Smith, Beverly	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: -- : Kankakee Community College 100 College Drive Kankakee IL 60901 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) PU: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Load at 2PM, Depart at 2:20PM ST: -- : Madison Area Technical College, 1701 Wright St, Madison WI 53704 WT: -- : Wait and Depart 7:20PM ST: -- : Chipotle Mexican Grill, 4628 E Washington Ave, Madison WI 53704 WT: -- : Wait and Depart 8PM DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) PU: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Depart at 9AM ST: 02:30 PM : Holiday Inn Express Toledo North, 5855 Hagman Rd, Toledo OH 43612 WT: -- : Wait and Depart 5:15PM EASTERN TIME ST: -- : Ottawa Dining Hall, University of Toledo, 8488 Ottawa East University of Toledo, Toledo OH 43606 WT: -- : Wait and Depart 7PM EASTERN TIME DO: -- : Holiday Inn Express Toledo North, 5855 Hagman Rd, Toledo OH 43612	809.00	809.00
73839	10/12/2018 07:45 AM 06:15 PM	Smith- Bus #2, Beverly	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: -- : Kankakee Community College 100 College Drive Kankakee IL 60901 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) PU: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Load at 2PM, Depart at 2:20PM ST: -- : Madison Area Technical College, 1701 Wright St, Madison WI 53704 WT: -- : Wait and Depart 7:20PM ST: -- : Chipotle Mexican Grill, 4628 E Washington Ave, Madison WI 53704 WT: -- : Wait and Depart 8PM DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) PU: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Depart at 9AM ST: 02:30 PM : Holiday Inn Express Toledo North, 5855 Hagman Rd, Toledo OH 43612 WT: -- : Wait and Depart 5:15PM EASTERN TIME ST: -- : Ottawa Dining Hall, University of Toledo, 8488 Ottawa East University of Toledo, Toledo OH 43606 WT: -- : Wait and Depart 7PM EASTERN TIME DO: -- : Holiday Inn Express Toledo North, 5855 Hagman Rd, Toledo OH 43612	2,718.00	2,718.00

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

**Total: 4,196.00**

**Discount: 0.00**

**Finance Charge: 0.00**

**Payments: 0.00**

**Total Due (\$): 4,196.00**