

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 6095
Invoice Date: 10/03/18
PO Number: P0360497
Check Number: E0070163
Check Amount: \$ 7,757.25
Check Date: 11/07/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0534090
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net
 Sent: Thu Oct 11 10:09:22 CDT 2018
 To: invoicing@cod.edu
 CC:
 Subject: Invoice #6095

**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: 6095
Invoice Date: 10/03/2018
Terms: NET30
Due By: 11/02/2018
EIN/ Business # US DOT# 255-4364

APPROVED

Bill To:

COLLEGE OF DUPAGE / PAUL D. CEEBUL
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

10/16/18 - CHARLES BOONE

Invoice #
 N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
73119	10/02/2018 12:00 PM 03:30 PM	Ouellette, David	360497	PU: -- :College of Dupage, 425 Fawell Blvd - MacAninch Arts Center (MAC) building, Glen Ellyn, IL 60137 ST: -- :Museum of Contemporary Art Chicago, 220 E Chicago Ave, Chicago, IL WT: -- : Wait and Depart 3pm IL DO: -- :College of Dupage, 425 Fawell Blvd, Glen Ellyn, IL 60137	375.00	375.00

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 (\$): 750.00

Total: 750.00

**INVOICE REVIEWED
 OKAY TO PAY
 FRANK JACKOWIAK 10/11**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 6075
Invoice Date: 10/03/18
PO Number: P0360392
Check Number: E0070163
Check Amount: \$ 7,757.25
Check Date: 11/07/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0534096
Redaction Type: None
Document Type: AP Invoice

Document Below

**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: 6075
Invoice Date: 10/03/2018
Terms: NET30
Due By: 11/02/2018
EIN/Business # US DOT# 255-4364

Bill To:

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

APPROVED**10/16/18 - CHARLES BOONE****PO/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
73121	10/03/2018 12:00 PM 04:15 PM	Ouellette, DOC: David	360392	PU: -- :College of Dupage, 425 Fawell Blvd - MacAninch Arts Center (MAC) building, Glen Ellyn, IL 60137 ST: -- :Oriental Institute at the University of Chicago, 1155 E. 58th St., Chicago, IL 60637 WT: -- : Wait and Depart 3pm DO: -- :College of Dupage, 425 Fawell Blvd, Glen Ellyn, IL 60137	375.00	375.00

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

Total: 1,371.00**Discount :** 0.00**Finance Charge:** 0.00**Payments:** 0.00**Total Due (\$):** 1,371.00**INVOICE REVIEWED****OKAY TO PAY****FRANK JACKOWIAK 10/11/18**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 6104
Invoice Date: 10/09/18
PO Number: B0360042
Check Number: E0070163
Check Amount: \$ 7,757.25
Check Date: 11/07/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0534547
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net

Sent: Fri Oct 12 18:02:20 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Invoice # 6104

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: 6104

Invoice Date: 10/09/2018

Terms: NET30

Due By: 11/08/2018

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
72527	10/08/2018 02:00 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: -- : Waubonsee Community College Route 47 Waubonsee Drive, Sugar Grove, IL 60554 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) PU: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Load at 4PM, Depart at 4:15PM ST: -- : Harper College 1200 W Algonquin Rd Palatine IL WT: -- : Wait and Depart 7:20PM ST: -- : Nic's Organic Fast Food, 2101 Plum Grove Rd, Rolling Meadows IL 60008 WT: -- : Wait and Depart 8PM DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America)	461.00	461.00
73802	10/09/2018 04:00 PM 09:00 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: -- : Waubonsee Community College Route 47 Waubonsee Drive, Sugar Grove, IL 60554 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) PU: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Load at 4PM, Depart at 4:15PM ST: -- : Harper College 1200 W Algonquin Rd Palatine IL WT: -- : Wait and Depart 7:20PM ST: -- : Nic's Organic Fast Food, 2101 Plum Grove Rd, Rolling Meadows IL 60008 WT: -- : Wait and Depart 8PM DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America)	412.00	412.00

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

Total: 873.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$) : 873.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 6138
Invoice Date: 10/12/18
PO Number: B0360042
Check Number: E0070163
Check Amount: \$ 7,757.25
Check Date: 11/07/2018
Department ID: 17100
Reviewer Name: Danielle Cline
Voucher Number: V0535274
Redaction Type: None
Document Type: AP Invoice

Document Below

 From: billing@infinitytransportation.net
 Sent: Fri Oct 19 10:03:55 CDT 2018
 To: invoicing@cod.edu
 CC:
 Subject: Invoice #6138

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: 6138
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
73834	10/12/2018 07:30 AM 07:00 PM	Smith, Beverly	360042	PU: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Load at 7:45AM, Depart at 8AM ST: -- : Newman Golf Course, 2021 W Nebraska Ave, Peoria IL 61604 WT: -- : Wait and Depart 5PM 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 PU: -- : Holiday Inn Express Toledo North, 5855 Hagman Rd, Toledo OH 43612 ST: -- : Glass Bowl, University of Toledo, 1745 Stadium Drive, Toledo OH 43606 WT: -- : Hotel room must be secured for driver on 10/13/18. Driver must have 8 hours of off duty rest before departing from Ohio at 4PM EASTERN TIME on 10/13. WT: -- : Wait and Depart 4PM EASTERN TIME DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) PU: -- : Holiday Inn Express Toledo North, 5855 Hagman Rd, Toledo OH 43612 ST: -- : Glass Bowl, University of Toledo, 1745 Stadium Drive, Toledo OH 43606 WT: -- : Hotel room must be secured for driver on 10/13/18. Driver must have 8 hours of off duty rest before departing from Ohio at 4PM EASTERN TIME on 10/13. WT: -- : Wait and Depart 4PM EASTERN TIME DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America)	1,075.00	1,075.00
73838	10/12/2018 07:45 AM 06:15 PM	Smith- Bus #1, Beverly	360042	PU: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Load at 7:45AM, Depart at 8AM ST: -- : Newman Golf Course, 2021 W Nebraska Ave, Peoria IL 61604 WT: -- : Wait and Depart 5PM 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 PU: -- : Holiday Inn Express Toledo North, 5855 Hagman Rd, Toledo OH 43612 ST: -- : Glass Bowl, University of Toledo, 1745 Stadium Drive, Toledo OH 43606 WT: -- : Hotel room must be secured for driver on 10/13/18. Driver must have 8 hours of off duty rest before departing from Ohio at 4PM EASTERN TIME on 10/13. WT: -- : Wait and Depart 4PM EASTERN TIME DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) PU: -- : Holiday Inn Express Toledo North, 5855 Hagman Rd, Toledo OH 43612 ST: -- : Glass Bowl, University of Toledo, 1745 Stadium Drive, Toledo OH 43606 WT: -- : Hotel room must be secured for driver on 10/13/18. Driver must have 8 hours of off duty rest before departing from Ohio at 4PM EASTERN TIME on 10/13. WT: -- : Wait and Depart 4PM EASTERN TIME DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America)	2,718.00	2,718.00
73840	10/13/2018 08:30 AM 07:45 PM	Smith- Bus #1, Beverly	360042	PU: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Load at 7:45AM, Depart at 8AM ST: -- : Newman Golf Course, 2021 W Nebraska Ave, Peoria IL 61604 WT: -- : Wait and Depart 5PM 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 PU: -- : Holiday Inn Express Toledo North, 5855 Hagman Rd, Toledo OH 43612 ST: -- : Glass Bowl, University of Toledo, 1745 Stadium Drive, Toledo OH 43606 WT: -- : Hotel room must be secured for driver on 10/13/18. Driver must have 8 hours of off duty rest before departing from Ohio at 4PM EASTERN TIME on 10/13. WT: -- : Wait and Depart 4PM EASTERN TIME DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) PU: -- : Holiday Inn Express Toledo North, 5855 Hagman Rd, Toledo OH 43612 ST: -- : Glass Bowl, University of Toledo, 1745 Stadium Drive, Toledo OH 43606 WT: -- : Hotel room must be secured for driver on 10/13/18. Driver must have 8 hours of off duty rest before departing from Ohio at 4PM EASTERN TIME on 10/13. WT: -- : Wait and Depart 4PM EASTERN TIME DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America)	0.00	0.00
73841	10/13/2018 08:30 AM 07:45 PM	Smith- Bus #2, Beverly	360042	PU: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) WT: -- : Load at 7:45AM, Depart at 8AM ST: -- : Newman Golf Course, 2021 W Nebraska Ave, Peoria IL 61604 WT: -- : Wait and Depart 5PM 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 PU: -- : Holiday Inn Express Toledo North, 5855 Hagman Rd, Toledo OH 43612 ST: -- : Glass Bowl, University of Toledo, 1745 Stadium Drive, Toledo OH 43606 WT: -- : Hotel room must be secured for driver on 10/13/18. Driver must have 8 hours of off duty rest before departing from Ohio at 4PM EASTERN TIME on 10/13. WT: -- : Wait and Depart 4PM EASTERN TIME DO: -- : College of DuPage, 425 Fawell Blvd- Lot 1A Glen Ellyn IL 60137 (United States of America) PU: -- : Holiday Inn Express Toledo North, 5855 Hagman Rd, Toledo OH 43612 ST: -- : Glass Bowl, University of Toledo, 1745 Stadium Drive, Toledo OH 43606 WT: -- : Hotel room must be secured for driver on 10/13/18. Driver must have 8 hours of off duty rest before departing from Ohio at 4PM EASTERN TIME on 10/13. WT: -- : Wait and Depart 4PM 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 60018
Discount : 0.00
Finance Charge: 0.00

Total: 3,793.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 3,793.00

APPROVED

11/05/18 - DANIELLE CLINE

APPROVED

11/06/18 - GREGORY MCVEY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 6231
Invoice Date: 10/29/18
PO Number: B0360042
Check Number: E0070163
Check Amount: \$ 7,757.25
Check Date: 11/07/2018
Department ID: 17100
Reviewer Name: Danielle Cline
Voucher Number: V0541136
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@infinitytransportation.net
Sent: Thu Nov 01 14:45:04 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice #6231

**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: 6231
Invoice Date: 10/29/2018
Terms: NET30
Due By: 11/28/2018
EIN/ Business #: US DOT# 255-4364

Bill To:

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

APPROVED
11/05/18 - DANIELLE CLINE

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
74663	10/29/2018 02:30 PM 11:00 PM	Smith- Bus #1, Beverly	360042	PU: -- :College of Dupage, 425 Fawell Blvd - Parking lot 1A, Glen Ellyn, IL 60137 ST: -- :Olivet Nazarene University, One Univeristy Ave, Bourbonnais, IL WT: -- :Wait and Depart, DO: -- :College of Dupage, 425 Fawell Blvd - Parking lot 1A, Glen Ellyn, IL 60137	1,135.00	1,135.00
74665	10/29/2018 01:00 PM 10:45 PM	Smith- Bus #2, Beverly	360042	PU: -- :College of Dupage, 425 Fawell Blvd - Lot 1A, Glen Ellyn, IL 60137 ST: -- :Olivet Nazarene University, One Univeristy Ave, Bourbonnais, IL WT: -- :Wait and Depart, DO: -- :College of Dupage, 425 Fawell Blvd - Lot 1A, Glen Ellyn, IL 60137	1,206.25	1,206.25

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

Total: 2,341.25

Discount: 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 2,341.25

APPROVED
11/06/18 - GREGORY MCVEY