

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 96017
Invoice Date: 5/13/2022
PO Number: B0000641
Check Number: E0089914
Check Amount: \$ 13,762.02
Check Date: 06/07/2022
Voucher Number: V0739667
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

Page 1

Order Number: 96017

Order Date: 5/06/2022
 Customer NO.: 33467
 Group: Baseball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

BO 641

Report produced by drivewise!

Invoice No.: 96017
 Invoice Date: 5/13/2022
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 5/12/2022 Spot: 08:45AM Depart: 09:00AM	Arrive: 09:00PM	\$1,806.35	\$265.59	\$2,071.94
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 57 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 40

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

G/T: Milwaukee Area Technical College 6665 S Howell Ave. Oak Creek, WI (12PM game)

—On Oak Creek Campus, once on campus it is behind the school

—If we lose the Noon game we are done for day. If we win Noon game we play again at 3PM.

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

Gratuity \$65.00
 Fuel Surcharge \$200.59
 Service Ended At 21:40

Total Misc. Charges: \$265.59
 Total: \$2,071.94
 Amount Paid:
 Balance Due: \$2,071.94

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

Attached Image

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

Tue, May 31, 2022 at 04:30 PM GMT

CC:

BCC:

1 attachment

2591_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488746

Vendor Name: Aries Charter Transportation Inc

Invoice Number: 96026

Invoice Date: 5/17/2022

PO Number: B0000641

Check Number: E0089914

Check Amount: \$ 13,762.02

Check Date: 06/07/2022

Voucher Number: V0739668

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

Page 1

Order Number:	96026
Order Date:	5/09/2022
Customer NO.:	33467
Group:	Baseball
Contact:	Rich Dawkins
Phone:	315-750-6301
Email:	dawkinsr@cod.edu
Number of Vehicles:	1

BO 641

Report produced by driveware

Invoice No.:	96026
Invoice Date:	5/17/2022
Terms:	Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 5/14/2022 Spot: 07:15AM Depart: 07:30AM	Arrive: 03:30PM	\$2,223.20	\$326.88	\$2,550.08
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: 40

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

G/T: Joliet 1215 Houbolt Rd. Joliet, IL

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

Fuel Surcharge \$246.88
 Gratuity \$80.00
 Service Ended at 23:20

Total Misc. Charges:	\$326.88
Total:	\$2,550.08
Amount Paid:	
Balance Due:	\$2,550.08

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

Attached Image

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

Tue, May 31, 2022 at 04:30 PM GMT

CC:

BCC:

1 attachment

2592_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 95809
Invoice Date: 4/14/2022
PO Number: P0003235
Check Number: E0089914
Check Amount: \$ 13,762.02
Check Date: 06/07/2022
Voucher Number: V0739868
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

Page 1

Order Number: 95809

Order Date: 4/14/2022
 Customer NO.: 33467
 Group: Track & Field to NY
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware

Invoice No.: 95809
 Invoice Date: 5/17/2022
 Terms: Balance Due

PO 3235

Pickup	Destination	Amount	Misc. Charges	Total
<hr/>				
Tuesday 5/10/2022 Spot: 06:30AM Depart: 07:00AM	Arrive: 06:00PM	\$8,540.00	\$450.00	\$8,990.00
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	Cobblestone Hotel 4995 Station Rd. Erie PA			
Number of Passengers: 56 P/U: COD 425 Fawell Blvd. Glen Ellyn, IL (Parking lot 1A) G/T: Penn State Behrend, Erie, PA 5:00pm: Depart for Cobblestone Hotel, 4995 Station Rd, Erie, PA COD is responsible for hotel accomodations and bus parking.				
	Gratuity	\$450.00		
<hr/>				
Wednesday 5/11/2022 Spot: 07:45AM Depart: 08:00AM	Arrive: 09:00PM			
Cobblestone Hotel 4995 Station Rd. Erie PA Vehicle Type: 56 Pax	Best Western Plus 1 4th St. Troy NY			
Number of Passengers: 56 P/U: Cobblestone Hotel, 4995 Station Rd, Erie, PA G/T: Hudson Valley CC, 80 Vandeburgh Ave, Troy NY 5:00pm: Depart for Best Western Plus, 1 4th St, Troy, NY COD is responsible for hotel accomodations and bus parking.				
<hr/>				
Thursday 5/12/2022 Spot: 01:45PM Depart: 02:00PM	Arrive: 08:00PM			
Best Western Plus 1 4th St. Troy NY Vehicle Type: 56 Pax	Best Western Plus 1 4th St. Troy NY			
Number of Passengers: 56				

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

Page 2

Order Number: 95809

Order Date: 4/14/2022
 Customer NO.: 33467
 Group: Track & Field to NY
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by cinerware

Invoice No.: 95809
 Invoice Date: 5/17/2022
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
P/U: Best Western Plus, 1 4th St, Troy, NY 2:00pm: Depart with Team Bus to Hudson Valley Hudson Valley CC, 80 Vandenburg Ave, Troy NY 7:00pm: Depart back to the Hotel / Dinner COD is responsible for hotel accomodations and bus parking.				
Friday 5/13/2022 Spot: 11:45AM Depart: 12:00PM	Arrive: 08:00PM			
Best Western Plus 1 4th St. Troy NY Vehicle Type: 56 Pax	Best Western Plus 1 4th St. Troy NY			
Number of Passengers: 56 P/U: Best Western Plus, 1 4th St, Troy, NY 2:00pm: Depart with Team Bus to Hudson Valley Hudson Valley CC, 80 Vandenburg Ave, Troy NY 7:00pm: Depart back to the Hotel / Dinner COD is responsible for hotel accomodations and bus parking.				
Saturday 5/14/2022 Spot: 07:15AM Depart: 07:30AM	Arrive: 11:59PM			
Best Western Plus 1 4th St. Troy NY Vehicle Type: 56 Pax	Best Western Plus 1 4th St. Troy NY			
Number of Passengers: 56 P/U: Best Western Plus, 1 4th St, Troy, NY 7:30am: Depart with Team Bus to Hudson Valley Hudson Valley CC, 80 Vandenburg Ave, Troy NY 5:30pm: Depart for the College of DuPage / Dinner/Breakfast on the way COD is responsible for hotel accomodations and bus parking.				
Saturday 5/14/2022 Spot: 09:00AM Depart: 09:00AM	Arrive: 11:59PM		\$150.00	\$150.00
Aries Base	Cleveland, OH			

Gratuity \$150.00

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

Page 3

Order Number: 95809

Order Date: 4/14/2022
 Customer NO.: 33467
 Group: Track & Field to NY
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by: driverwari

Invoice No.: 95809
 Invoice Date: 5/17/2022
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
<hr/>				
Sunday 5/15/2022 Spot: 01:00AM Depart: 01:00AM	Arrive: 10:00AM			
Cleveland, OH	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Vehicle Type: 56 Pax				
Number of Passengers: 56				
Switch in/near Cleveland, OH				
As Directed for breakfast				
D/O: College of DuPage 425 Fawell Blvd. Glen Ellyn, IL				
COD is responsible for hotel accomodatons and bus parking.				
<hr/>				
Sunday 5/15/2022 Spot: 01:00AM Depart: 01:00AM	Arrive: 08:00PM			
Cleveland, OH	Aries Base			

Total Misc. Charges:	\$600.00
Total:	\$9,140.00
Amount Paid:	
Balance Due:	\$9,140.00

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

Attached Image

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

Tue, May 24, 2022 at 09:16 PM GMT

CC:

BCC:

1 attachment

2579_001.pdf