

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488746  
Vendor Name: Aries Charter Transportation Inc  
Invoice Number: 96291  
Invoice Date: 9/19/2022  
PO Number: B0000833  
Check Number: E0091626  
Check Amount: \$ 9,286.30  
Check Date: 09/28/2022  
Voucher Number: V0755937  
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: 96291

Order Date: 6/05/2022  
 Customer NO.: 33467  
 Group: Men's & Women's Soccer  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 96291  
 Invoice Date: 9/19/2022  
 Terms: Balance Due

## BO 833

Pickup	Destination	Amount	Misc. Charges	Total
Sunday 9/18/2022 Spot: 11:45AM Depart: 12:45PM	Arrive: 09:45PM	\$1,250.55	\$502.63	\$1,753.18

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: 56

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

G/T: Hart Park - 7300 W Chestnut St, Wauwatosa, WI (4 PM and 6 PM Games)

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

Women's Head Coach Zac Ludwig Cell: 602-717-2658  
 Women's Asst. Coach Jenny Miguel

Men's Head Coach Zac Ludwig Cell: 602-717-2658  
 Men's Asst. Coach Matt Hanna

Fuel Surcharge	\$138.87
Gratuity	\$45.00
Overtime - 1 hour & 15 minutes D/o @ 23:00	\$318.76
<b>Total Misc. Charges:</b>	<b>\$502.63</b>
<b>Total:</b>	<b>\$1,753.18</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$1,753.18</b>

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

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Attached Image

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

Mon, Sep 19, 2022 at 09:33 PM GMT

CC:

BCC:

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**1 attachment**

3176\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488746

Vendor Name: Aries Charter Transportation Inc

Invoice Number: 96292

Invoice Date: 9/22/2022

PO Number: B0000833

Check Number: E0091626

Check Amount: \$ 9,286.30

Check Date: 09/28/2022

Voucher Number: V0755938

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: 96292

Order Date: 6/05/2022  
 Customer NO.: 33467  
 Group: Men's & Women's Soccer  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

**BO 833**

Report produced by drivewise!

Invoice No.: 96292  
 Invoice Date: 9/22/2022  
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Wednesday 9/21/2022 Spot: 04:00PM Depart: 04:15PM	Arrive: 10:15PM	\$704.82	\$108.30	\$813.12
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: 39

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

G/T: Triton College 2000 5th Ave, River Grove, IL (6 PM Game)

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

Women's Head Coach Zac Ludwig 630-942-2736

Women's Asst. Coach Jenny Miguel

Men's Head Coach Zac Ludwig 630-942-2736

Men's Asst. Coach Matt Hanna

Fuel Surcharge	\$78.30	
Gratuity	\$30.00	
<b>Total Misc. Charges:</b>		<b>\$108.30</b>
<b>Total:</b>		<b>\$813.12</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$813.12</b>

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

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

Thu, Sep 22, 2022 at 04:08 PM GMT

CC:

BCC:

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**1 attachment**

3193\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1488746

Vendor Name: Aries Charter Transportation Inc

Invoice Number: 96284

Invoice Date: 9/26/2022

PO Number: B0000833

Check Number: E0091626

Check Amount: \$ 9,286.30

Check Date: 09/28/2022

Voucher Number: V0757698

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: 96284

Order Date: 6/05/2022  
 Customer NO.: 33467  
 Group: Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by arieware

Invoice No.: 96284

Invoice Date: 9/26/2022

Terms: Balance Due

**BO 833**

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 9/24/2022 Spot: 07:00AM Depart: 07:30AM	Arrive: 09:00PM	\$3,260.00	\$100.00	\$3,360.00
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 57 Pax	Brookstone Inn 5 S 32nd St. Fort Dodge IA			
Number of Passengers: 56 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) G/T: St. Vincent Athletic Complex (St. Ambrose Univ.) 620 W. Central Park Ave. Daenport, IA G/T: Hillcrest Dining Commons 25 Byington Rd. Iowa City, IA G/T: Brookstone Inn 5 S 32nd St, Fort Dodge, IA G/T Pizza Ranch 311 5th Ave S Fort Dodge, IA D/O: Brookstone Inn 5 S 32nd St, Fort Dodge, IA COD is responsible for driver hotel accomodations.  Head Coach Mathew Rahn 630-942-4367 Asst. Head Coach Trevor Cipriano 630-942-4324				
		Gratuity	\$100.00	
Saturday 9/24/2022 Spot: 07:00AM Depart: 07:30AM	Arrive: 09:00PM	\$3,260.00	\$100.00	\$3,360.00
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	Brookstone Inn 5 S 32nd St. Fort Dodge IA			
Number of Passengers: 56 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) G/T: St. Vincent Athletic Complex (St. Ambrose Univ.) 620 W. Central Park Ave. Daenport, IA G/T: Hillcrest Dining Commons 25 Byington Rd. Iowa City, IA G/T: Brookstone Inn 5 S 32nd St, Fort Dodge, IA G/T Pizza Ranch 311 5th Ave S Fort Dodge, IA D/O: Brookstone Inn 5 S 32nd St, Fort Dodge, IA				



# Invoice

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 Ericka.Crout@AriesCharter.com  
 Sales Associate: Ericka

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

Order Number: 96284

Order Date: 6/05/2022  
 Customer NO.: 33467  
 Group: Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveaway

Invoice No.: 96284  
 Invoice Date: 9/26/2022  
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
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	
Sunday 9/25/2022 Spot: 09:15AM Depart: 09:30AM Arrive: 11:00PM  Brookstone Inn 5 S 32nd St. Fort Dodge IA Vehicle Type: 57 Pax  College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137  P/U: Brookstone Inn 5 S 32nd St, Fort Dodge, IA G/T: Dodger Stadium 1930 Elmhurst Ave. Fort Dodge, IA D/O: 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				
Sunday 9/25/2022 Spot: 09:15AM Depart: 09:30AM Arrive: 11:00PM  Brookstone Inn 5 S 32nd St. Fort Dodge IA Vehicle Type: 56 Pax  College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137  P/U: Brookstone Inn 5 S 32nd St, Fort Dodge, IA G/T: Dodger Stadium 1930 Elmhurst Ave. Fort Dodge, IA D/O: 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				
			Total Misc. Charges:	\$200.00
			Total:	\$6,720.00

**Invoice**

Aries Charter Transportation Inc.  
 924 West 75th Street  
 Suite #120-258  
 Naperville IL 60565  
 Phone: 773-826-2000  
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 www.ariescharter.com  
 Ericka.Crout@AriesCharter.com  
 Sales Associate: Ericka

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

**Order Number:** 96284

Order Date: 6/05/2022  
 Customer NO.: 33467  
 Group: Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveaware

**Invoice No.:** 96284  
**Invoice Date:** 9/26/2022  
**Terms:** Balance Due

**Pickup**
**Destination**
**Amount Misc. Charges Total**
**Amount Paid:**
**Balance Due: \$6,720.00**

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

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**Attached Image**

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

Mon, Sep 26, 2022 at 10:14 PM GMT

CC:

BCC:

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