

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 97143
Invoice Date: 2/3/2023
PO Number: B0001146
Check Number: E0094030
Check Amount: \$ 8,668.36
Check Date: 03/08/2023
Voucher Number: V0776622
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: 97143
Order Date: 9/05/2022
Customer NO.: 33467
Group: Women & Men's Basketball
Contact: Rich Dawkins
Phone: 315-750-6301
Email: dawkinsr@cod.edu
Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 97143
Invoice Date: 2/03/2023
Terms: Balance Due

BO 1146

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 2/02/2023 Spot: 03:00PM Depart: 03:15PM	Arrive: 06:00PM	\$972.65	\$143.01	\$1,115.66
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: Harper College 1200 W. Algonquin Rd. Palatine, IL (5 PM and 7 PM Games) D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) Pick Up at COD Lot 1A next to PEC Arena on College Rd. Head Coach Tolis Koskinaris 630-942-2737 Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor				
	Fuel Surcharge	\$108.01		
	Gratuity	\$35.00		
	Overtime - 3 hours & 40 minutes D/o @ 21:40			
	Total Misc. Charges:		\$143.01	
	Total:		\$1,115.66	
	Amount Paid:			
	Balance Due:		\$1,115.66	

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

Attached Image

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

Thu, Mar 2, 2023 at 04:02 PM UTC

CC:

BCC:

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4194_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 97144
Invoice Date: 2/10/2023
PO Number: B0001146
Check Number: E0094030
Check Amount: \$ 8,668.36
Check Date: 03/08/2023
Voucher Number: V0776623
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: 97144
Order Date: 9/05/2022
Customer NO.: 33467
Group: Women & Men's Basketball
Contact: Rich Dawkins
Phone: 315-750-6301
Email: dawkinsr@cod.edu
Number of Vehicles: 1

Report produced by driveward.

Invoice No.: 97144
Invoice Date: 2/10/2023
Terms: Balance Due

BO 1146

Pickup	Destination	Amount	Misc. Charges	Total
Tuesday 2/07/2023 Spot: 03:00PM Depart: 03:15PM	Arrive: 11:15PM	\$1,250.55	\$183.87	\$1,434.42
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: Alverno College Reiman Gymnasium- 3400 s 43Rd Street Milwaukee, WI 53234 (5 PM and 8 PM Games) >>>Women might get food after thier game >>>After Men's game, as directed for food before headingt to COD D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) Pick Up at COD Lot 1A next to PEC Arena on College Rd. Head Coach Tolis Koskinaris 630-942-2737 Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor				
	Fuel Surcharge	\$138.87		
	Gratuity	\$45.00		
	Overtime - 28 minutes D/o @ 23:43			
	Total Misc. Charges:		\$183.87	
	Total:			\$1,434.42
	Amount Paid:			
	Balance Due:			\$1,434.42

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

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

Thu, Mar 2, 2023 at 04:03 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 97126
Invoice Date: 2/21/2023
PO Number: B0001146
Check Number: E0094030
Check Amount: \$ 8,668.36
Check Date: 03/08/2023
Voucher Number: V0776624
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: 97126

Order Date: 9/05/2022
 Customer NO.: 33467
 Group: Women's Basketball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware.net

Invoice No.: 97126
 Invoice Date: 2/21/2023
 Terms: Balance Due

BO 1146

Pickup	Destination	Amount	Misc. Charges	Total
Monday 2/20/2023 Spot: 02:00PM Depart: 02:15PM	Arrive: 08:15PM	\$801.68	\$129.04	\$930.72
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 29 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 29

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

G/T: @ Sauk Valley 173 IL-2, Dixon, IL (5:30 PM)

As Directed for Food

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

Pick Up at COD Lot 1A next to PEC Arena on College Rd.

Fuel Surcharge \$89.04
 Gratuity \$40.00

Overtime - 1 hour & 15 minutes D/o @ 21:30

Total Misc. Charges:	\$129.04
Total:	\$930.72
Amount Paid:	
Balance Due:	\$930.72

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

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

Thu, Mar 2, 2023 at 04:01 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 97142
Invoice Date: 1/27/2023
PO Number: B0001146
Check Number: E0094030
Check Amount: \$ 8,668.36
Check Date: 03/08/2023
Voucher Number: V0776625
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: 97142
Order Date: 9/05/2022
Customer NO.: 33467
Group: Women & Men's Basketball
Contact: Rich Dawkins
Phone: 315-750-6301
Email: dawkinsr@cod.edu
Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 97142
Invoice Date: 1/27/2023
Terms: Balance Due

BO 1146

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 1/26/2023 Spot: 03:00PM Depart: 03:15PM	Arrive: 09:15PM	\$972.65	\$143.01	\$1,115.66

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: Joliet College 1215 Houbolt Rd, Joliet, IL (5 PM and 7 PM Games)

G/T: Restaurant TBA

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

Pick Up at COD Lot 1A next to PEC Arena on College Rd.

Head Coach Tolis Koskinaris 630-942-2737

Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

Fuel Surcharge \$108.01
 Gratuity \$35.00

Overtime - 55 minutes D/o @ 22:10

Total Misc. Charges:	\$143.01
Total:	\$1,115.66
Amount Paid:	
Balance Due:	\$1,115.66

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

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

Thu, Mar 2, 2023 at 04:02 PM UTC

CC:

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4193_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 98445
Invoice Date: 2/27/2023
PO Number: B0001146
Check Number: E0094030
Check Amount: \$ 8,668.36
Check Date: 03/08/2023
Voucher Number: V0776626
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: 98445

Order Date: 2/14/2023
 Customer NO.: 33467
 Group: Women's Basketball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 98445
 Invoice Date: 2/27/2023
 Terms: Balance Due

BO 1146

Pickup	Destination	Amount	Misc. Charges	Total
Friday 2/24/2023 Spot: 11:00AM Depart: 11:15AM	Arrive: 06:15PM	\$701.47	\$112.91	\$814.38
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 39 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Number of Passengers: 29 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) G/T: Joliet Jr. College 1215 Houbolt Rd, Joliet, IL D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) Pick Up at COD Lot 1A next to PEC Arena on College Rd.				

Head Coach Tolis Koskinaris 630-942-2737
 Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

Fuel Surcharge	\$77.91	
Gratuity	\$35.00	
Total Misc. Charges:		\$112.91
Total:		\$814.38
Amount Paid:		
Balance Due:		\$814.38

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

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

Thu, Mar 2, 2023 at 04:03 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 97131
Invoice Date: 2/27/2023
PO Number: B0001146
Check Number: E0094030
Check Amount: \$ 8,668.36
Check Date: 03/08/2023
Voucher Number: V0776627
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: 97131

Order Date: 9/05/2022
 Customer NO.: 33467
 Group: Men's Basketball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 97131
 Invoice Date: 2/27/2023
 Terms: Balance Due

BO 1146

Pickup	Destination	Amount	Misc. Charges	Total
Friday 2/24/2023 Spot: 04:45PM Depart: 05:00PM	Arrive: 10:00PM	\$601.26	\$96.78	\$698.04
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 39 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 29

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

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

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

Pick Up at COD Lot 1A next to PEC Arena on College Rd.

Head Coach Tolis Koskinaris 630-942-2737

Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

Fuel Surcharge \$66.78
 Gratuity \$30.00

Overtime - 50 minutes D/o @ 22:50

Total Misc. Charges:	\$96.78
Total:	\$698.04
Amount Paid:	
Balance Due:	\$698.04

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

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

Thu, Mar 2, 2023 at 04:02 PM UTC

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4191_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 98517
Invoice Date: 2/27/2023
PO Number: B0001146
Check Number: E0094030
Check Amount: \$ 8,668.36
Check Date: 03/08/2023
Voucher Number: V0776628
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: 98517

Order Date: 2/25/2023
 Customer NO.: 33467
 Group: Women's Basketball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 98517
 Invoice Date: 2/27/2023
 Terms: Balance Due

BO 1146

Pickup	Destination	Amount	Misc. Charges	Total
Sunday 2/26/2023 Spot: 10:30AM Depart: 10:45AM	Arrive: 06:00PM	\$601.26	\$96.78	\$698.04
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 39 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 29

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

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

Wait and return as directed.

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

Pick Up at COD Lot 1A next to PEC Arena on College Rd.

Head Coach Tolis Koskinaris 630-942-2737

Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

Gratuity \$30.00
 Fuel Surcharge \$66.78

Total Misc. Charges:	\$96.78
Total:	\$698.04
Amount Paid:	
Balance Due:	\$698.04

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

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

Thu, Mar 2, 2023 at 04:03 PM UTC

CC:

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4198_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 98305
Invoice Date: 2/27/2023
PO Number: B0001146
Check Number: E0094030
Check Amount: \$ 8,668.36
Check Date: 03/08/2023
Voucher Number: V0776629
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: 98305

Order Date: 1/25/2023
 Customer NO.: 33467
 Group: Men's Volleyball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 98305
 Invoice Date: 2/27/2023
 Terms: Balance Due

BO 1146

Pickup	Destination	Amount	Misc. Charges	Total
Friday 2/24/2023 Spot: 02:30PM Depart: 02:45PM	Arrive: 10:45PM	\$901.89	\$145.17	\$1,047.06
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: 25 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) G/T: Mount Mary University Bloechl Recreation Center 2900 N. Menomonee River Pkwy, Milwaukee, WI As Directed for Dinner D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)				
	Gratuity	\$45.00		
	Fuel Surcharge	\$100.17		
	Overtime - 50 minutes D/o @ 23:35			
	Total Misc. Charges:		\$145.17	
	Total:		\$1,047.06	
	Amount Paid:			
	Balance Due:		\$1,047.06	

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

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

Thu, Mar 2, 2023 at 04:03 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488746
Vendor Name: Aries Charter Transportation Inc
Invoice Number: 97132
Invoice Date: 2/27/2023
PO Number: B0001146
Check Number: E0094030
Check Amount: \$ 8,668.36
Check Date: 03/08/2023
Voucher Number: V0776631
Document Type: AP Invoice

Document Below

Invoice

Aries Charter Transportation Inc.
 924 West 75th Street
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 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: 97132

Order Date: 9/05/2022
 Customer NO.: 33467
 Group: Men's Basketball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 97132
 Invoice Date: 2/27/2023
 Terms: Balance Due

BO 1146

Pickup	Destination	Amount	Misc. Charges	Total
Sunday 2/26/2023 Spot: 11:45AM Depart: 12:00PM	Arrive: 06:00PM	\$701.47	\$112.91	\$814.38

College Of DuPage Athletics
 425 Fawell Blvd.
 Glen Ellyn IL 60137
 Vehicle Type: 39 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: Joliet Jr. College 1215 Houbolt Rd, Joliet, IL

Wait and return as directed.

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

Pick Up at COD Lot 1A next to PEC Arena on College Rd.

Head Coach Tolis Koskinaris 630-942-2737

Asst. Coach Francisco Martinez/Cynthia Martinez/Homer Apor

Gratuuity \$35.00

Fuel Surcharge \$77.91

Overtime - 35 minutes D/o @ 18:35

Total Misc. Charges:	\$112.91
Total:	\$814.38
Amount Paid:	
Balance Due:	\$814.38

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

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

Thu, Mar 2, 2023 at 04:02 PM UTC

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