

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0106534

**Check Amount:** \$ 26,774.29

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 103841

**Invoice Date:** 2/10/2025

**PO Number:** B0002172

**Voucher Number:** V0878540

**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

**Order Number:** 103841

Order Date: 11/23/2024  
 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.: 103841

Invoice Date: 2/10/2025

Terms: Balance Due

## BO 2172

Pickup	Destination	Amount	Misc. Charges	Total
Friday 2/07/2025 Spot: 10:15AM Depart: 10:30AM	Saturday 2/08/2025 -Arrive: 12:30AM	\$2,145.64	\$344.77	\$2,490.41
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: Clarke University 1550 Clarke Dr, Dubuque, IA

•8:30 pm approximately Dinner TBD

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

Volleyball Head Coach Tolis Koskinaris 630-942-2797

Assistant Coach Frank Martinez 847-736-6161

Tolls	\$36.35	
Gratuity	\$70.00	
Fuel Surcharge	\$238.42	
<b>Total Misc. Charges:</b>		<b>\$344.77</b>
<b>Total:</b>		<b>\$2,490.41</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$2,490.41</b>

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

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**Attached Image**

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

Mon, Feb 10, 2025 at 06:18 PM UTC

CC:

BCC:

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**1 attachment**

4595\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0106534

**Check Amount:** \$ 26,774.29

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 103844

**Invoice Date:** 2/10/2025

**PO Number:** B0002172

**Voucher Number:** V0878541

**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:** 103844

Order Date: 11/23/2024  
 Customer NO.: 33467  
 Group: Indoor Track and Field  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

**Invoice No.:** 103844  
**Invoice Date:** 2/10/2025  
**Terms:** Balance Due

## BO 2172

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 2/08/2025 Spot: 06:30AM Depart: 06:45AM	Arrive: 10:45PM	\$1,685.86	\$272.93	\$1,958.79
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: Grand Valley State University 1 Campus Dr, Allendale, MI -- Depart back to COD 8-9 pm 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 Mallory Dominguez 815-714-4732				

Fuel Surcharge \$187.33  
 Gratuity \$55.00  
 Tolls \$30.60

**Total Misc. Charges:** \$272.93  
**Total:** \$1,958.79  
**Amount Paid:**  
**Balance Due:** \$1,958.79

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

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**Attached Image**

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

Mon, Feb 10, 2025 at 06:28 PM UTC

CC:

BCC:

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**1 attachment**

4596\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0106534

**Check Amount:** \$ 26,774.29

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 104341

**Invoice Date:** 2/11/2025

**PO Number:** B0002172

**Voucher Number:** V0878539

**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:** 104341

Order Date: 2/03/2025  
 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.: 104341  
 Invoice Date: 2/11/2025  
 Terms: Balance Due

## BO 2172

Pickup	Destination	Amount	Misc. Charges	Total
Monday 2/10/2025 Spot: 04:15PM Depart: 04:30PM	Arrive: 09:30PM	\$559.35	\$99.95	\$659.30
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: 28

P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137

G/T: Judson University 1151 N. State St. Elgin, IL

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

\*\*\*pick up on drop off take place in FRONT of the PEC Building and not in Lot 1A on the side of building\*\*\*

Head Coach Joe Kuhn: 815-370-1642

Asst. Coach Matt Nadelhoffer: 217-521-1126

Tolls	\$12.80	
Gratuity	\$25.00	
Fuel Surcharge	\$62.15	
<b>Total Misc. Charges:</b>		<b>\$99.95</b>
<b>Total:</b>		<b>\$659.30</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$659.30</b>



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

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**Attached Image**

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

Tue, Feb 11, 2025 at 05:06 PM UTC

CC:

BCC:

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**1 attachment**

4599\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0106534

**Check Amount:** \$ 26,774.29

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 103172

**Invoice Date:** 2/14/2025

**PO Number:** B0002172

**Voucher Number:** V0878538

**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

**Order Number:** 103172  
 Order Date: 9/07/2024  
 Customer NO.: 33467  
 Group: Men's and Women's Basketball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

**Invoice No.:** 103172  
**Invoice Date:** 2/14/2025  
**Terms:** Balance Due

Report produced by driveware!

## BO 2172

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 2/13/2025 Spot: 02:35PM Depart: 02:50PM	Arrive: 08:50PM	\$919.56	\$329.01	\$1,248.57
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: South Suburban 15800 State St, South Holland, IL Women's Team will go get foord and return to the Men's game 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***  Men's Basketball Head Coach Joe Kuhn 815-370-1642 Men's Asst. Coach Matt Nadelhoffer 217-521-1126  Women's Basketball Head Coach Abigail Talley 815-212-2886 Women's Asst. Coach Jordan Heberg				
	Gratuity	\$30.00		
	Fuel Surcharge	\$102.18		
	Tolls	\$32.30		
	Overtime - 55 minutes D/o @ 21:45	\$159.53		
	Gratuity OT	\$5.00		
	<b>Total Misc. Charges:</b>		<b>\$329.01</b>	
	<b>Total:</b>		<b>\$1,248.57</b>	
	<b>Amount Paid:</b>			
	<b>Balance Due:</b>		<b>\$1,248.57</b>	

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

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**Attached Image**

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

Fri, Feb 14, 2025 at 09:36 PM UTC

CC:

BCC:

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**1 attachment**

4626\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0106534

**Check Amount:** \$ 26,774.29

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 103173

**Invoice Date:** 2/17/2025

**PO Number:** B0002172

**Voucher Number:** V0878535

**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

**Order Number:** 103173

Order Date: 9/07/2024  
 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.: 103173  
 Invoice Date: 2/17/2025  
 Terms: Balance Due

## BO 2172

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 2/15/2025 Spot: 11:15AM Depart: 11:30AM	Arrive: 05:30PM	\$671.22	\$113.83	\$785.05
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Return 2/15/2025 5:30PM Vehicle Type: 39 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Depart From Destination 2/15/2025			

Number of Passengers: 29

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

G/T: Madison College 1701 Wright Street, Madison, WI

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 Joe Kuhn: 815-370-1642

Asst. Coach Matt Nadelhoffer: 217-521-1126

Gratuity	\$30.00	
Fuel Surcharge	\$74.58	
Tolls	\$9.25	
<b>Total Misc. Charges:</b>		<b>\$113.83</b>
<b>Total:</b>		<b>\$785.05</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$785.05</b>

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

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**Attached Image**

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

Mon, Feb 17, 2025 at 07:57 PM UTC

CC:

BCC:

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**1 attachment**

4636\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0106534

**Check Amount:** \$ 26,774.29

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 104331

**Invoice Date:** 2/17/2025

**PO Number:** B0002172

**Voucher Number:** V0878534

**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:** 104331

Order Date: 1/31/2025  
 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.: 104331  
 Invoice Date: 2/17/2025  
 Terms: Balance Due

## BO 2172

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 2/15/2025 Spot: 09:15AM Depart: 09:30AM	Arrive: 05:30PM	\$894.96	\$174.14	\$1,069.10
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 28 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Number of Passengers: 28

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

G/T: Madison College 1701 Wright Street, Madison, WI

3:15pm - Depart for COD/Stop 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\*\*\*

Women's Basketball Head Coach Abigail Talley 815-212-2886

Women's Asst. Coach Jordan Heberg

Gratuity	\$40.00	
Fuel Surcharge	\$99.44	
Tolls	\$34.70	
<b>Total Misc. Charges:</b>		<b>\$174.14</b>
<b>Total:</b>		<b>\$1,069.10</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$1,069.10</b>

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

---

**Attached Image**

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

Mon, Feb 17, 2025 at 07:57 PM UTC

CC:

BCC:

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**1 attachment**

4637\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0106534

**Check Amount:** \$ 26,774.29

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 104440

**Invoice Date:** 2/20/2025

**PO Number:** B0002172

**Voucher Number:** V0878533

**Document Type:** AP Invoice

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**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:** 104440

Order Date: 2/14/2025  
 Customer NO.: 33467  
 Group: Men's LaCrosse  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

**Invoice No.:** 104440

**Invoice Date:** 2/20/2025

**Terms:** Balance Due

## BO 2172

Pickup	Destination	Amount	Misc. Charges	Total
Wednesday 2/19/2025 Spot: 07:30AM Depart: 07:45AM	Arrive: 12:45PM	\$766.30	\$144.85	\$911.15
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: @ Carlan Sports Complex 28156 W Northpointe Pkwy, Barrington, 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.

Men's LaCrosse Head Coach Bill Sanford 908-240-2957

Gratuity	\$25.00	
Fuel Surcharge	\$85.15	
Tolls	\$34.70	
<b>Total Misc. Charges:</b>		<b>\$144.85</b>
<b>Total:</b>		<b>\$911.15</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$911.15</b>

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

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**Attached Image**

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

Thu, Feb 20, 2025 at 05:52 PM UTC

CC:

BCC:

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**1 attachment**

4666\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0106534

**Check Amount:** \$ 26,774.29

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 104396

**Invoice Date:** 3/3/2025

**PO Number:** B0002172

**Voucher Number:** V0878532

**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

**Order Number:** 104396

Order Date: 2/11/2025  
 Customer NO.: 33467  
 Group: Softball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 104396  
 Invoice Date: 3/03/2025  
 Terms: Balance Due

## BO 2172

Pickup	Destination	Amount	Misc. Charges	Total
Friday 2/28/2025 Spot: 02:45PM Depart: 03:00PM	Arrive: 10:00PM	\$783.09	\$267.46	\$1,050.55
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: 39

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

G/T: Rosemont Dome 27 Jennie Finch Way Des Plaines, IL

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

Head Coach Barry Froehle 630-674-0367

Tolls	\$16.15
Gratuity	\$35.00
Fuel Surcharge	\$87.01
Overtime - 1 hour D/o @ 23:00	\$129.30
<b>Total Misc. Charges:</b>	<b>\$267.46</b>
<b>Total:</b>	<b>\$1,050.55</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$1,050.55</b>

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

---

**Attached Image**

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

Mon, Mar 3, 2025 at 06:21 PM UTC

CC:

BCC:

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**1 attachment**

4764\_001.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0106534

**Check Amount:** \$ 26,774.29

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 104485

**Invoice Date:** 3/3/2025

**PO Number:** B0002172

**Voucher Number:** V0878531

**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

**Order Number:** 104485

Order Date: 2/24/2025  
 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.: 104485  
 Invoice Date: 3/03/2025  
 Terms: Balance Due

## BO 2172

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 3/01/2025 Spot: 08:15AM Depart: 08:30AM	Arrive: 02:30PM	\$919.56	\$695.25	\$1,614.81
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: Rock Valley 3301 N. Mulford Road

--12pm game. If lose game, home immediately. If win, may stay at RV and extra hour or so to watch next game

As Directed for Lunch

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\*\*\*

Men's Basketball Head Coach Joe Kuhn 815-370-1642

Men's Asst. Coach Matt Nadelhoffer 217-521-1126

Women's Basketball Head Coach Abigail Talley 815-212-2886

Women's Asst. Coach Jordan Heberg

Gratuity	\$30.00	
Fuel Surcharge	\$102.18	
Tolls	\$37.20	
Overtime - 2 hours 45 minutes D/o @ 17:15	\$510.87	
Gratuity OT	\$15.00	
<b>Total Misc. Charges:</b>		<b>\$695.25</b>
<b>Total:</b>		<b>\$1,614.81</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$1,614.81</b>

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

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**Attached Image**

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

Mon, Mar 3, 2025 at 09:53 PM UTC

CC:

BCC:

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**1 attachment**

4768\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0106534

**Check Amount:** \$ 26,774.29

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 103480

**Invoice Date:** 3/4/2025

**PO Number:** B0002173

**Voucher Number:** V0879076

**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:** 103480

Order Date: 10/05/2024  
 Customer NO.: 33467  
 Group: Baseball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 103480  
 Invoice Date: 3/04/2025  
 Terms: Balance Due

## BO 2173

Pickup	Destination	Amount	Misc. Charges	Total
Friday 2/28/2025 Spot: 08:30AM Depart: 09:00AM  College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax  Number of Passengers: 56 09:00AM P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) As Directed for Lunch Stop D/O: Holiday Inn Express & Suites Millington 5090 Copper Creek Blvd, Millington, TN  Pick Up at COD Lot 1A next to PEC Arena on College Rd.  Head Coach Pat Leahy 630-532-0026  *COD is responsible for driver hotel accommodations with bus parking and any parking fees. ** Rate may change upon final itinerary and dependant on if a relay will be needed.	Arrive: 06:30PM  Holiday Inn Express & Suites 5090 Copper Creek Blvd Millington TN 38053	\$7,202.00	\$464.40	\$7,666.40
		Gratuity	\$200.00	
		Tolls	\$24.40	
		Driver's Per Diem	\$240.00	
Saturday 3/01/2025 Spot: 09:30AM Depart: 09:45AM  Holiday Inn Express & Suites 5090 Copper Creek Blvd Millington TN 38053 Vehicle Type: 56 Pax  Number of Passengers: 56 P/U: Holiday Inn Express & Suites Millington G/T: USA Baseball Stadium 4351 Babe Howard Blvd, Millington, TN As Directed for Lunch G/T: USA Baseball Stadium 4351 Babe Howard Blvd, Millington, TN D/O: Holiday Inn Express & Suites Millington	Arrive: 09:30PM  Holiday Inn Express & Suites 5090 Copper Creek Blvd Millington TN 38053			

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

**Order Number:** 103480

Order Date: 10/05/2024  
 Customer NO.: 33467  
 Group: Baseball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 103480

Invoice Date: 3/04/2025

Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
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Pick Up at COD Lot 1A next to PEC Arena on College Rd.

Head Coach Pat Leahy 630-532-0026

\*COD is repsonsible for driver hotel accomodations with bus parking and any parking fees.

Gratuity  
 Tolls  
 Driver's Per Diem

Sunday 3/02/2025 Spot: 07:15AM Depart: 07:45AM

Arrive: 07:45PM

Holiday Inn Express & Suites  
 5090 Copper Creek Blvd  
 Millington TN 38053  
 Vehicle Type: 56 Pax

Holiday Inn Express & Suites  
 822 Reelfoot Dr  
 Dyersburg TN

Number of Passengers: 56

P/U: Holiday Inn Express & Suites Millington 5090 Copper Creek Blvd, Millington, TN

G/T: USA Baseball Stadium 4351 Babe Howard Blvd, Millington, TN

As Directed for Dinner

D/O: Holiday Inn Express & Suites Dyersburg 822 Reelfoot Dr, Dyersburg, TN

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

Head Coach Pat Leahy 630-532-0026

\*COD is repsonsible for driver hotel accomodations with bus parking and any parking fees.

Monday 3/03/2025 Spot: 09:30AM Depart: 10:00AM

Tuesday 3/04/2025 -Arrive: 12:30AM

# 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:** 103480

Order Date: 10/05/2024  
 Customer NO.: 33467  
 Group: Baseball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 103480

Invoice Date: 3/04/2025

Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Holiday Inn Express & Suites 822 Reelfoot Dr Dyersburg TN Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Number of Passengers: 56 P/U: Holiday Inn Express & Suites Dyersburg 822 Reelfoot Dr, Dyersburg, TN G/T: Dyersburg State Community College 1510 Lake Rd, Dyersburg, TN (Driver can return to the hotel and be off duty until 5 pm stage time back at the stadium) Depart 5:15 PM for COD D/O: College of DuPage 425 Fawell Dr, Glen Ellyn, IL  Pick Up at COD Lot 1A next to PEC Arena on College Rd. Head Coach Pat Leahy 630-532-0026  *COD is repsonsible for driver hotel accomodations with bus parking and any parking fees.				

Gratuuity  
 Tolls  
 Driver's Per Diem

<b>Total Misc. Charges:</b>	<b>\$464.40</b>
<b>Total:</b>	<b>\$7,666.40</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$7,666.40</b>

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

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**Attached Image**

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

Tue, Mar 4, 2025 at 08:15 PM UTC

CC:

BCC:

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**1 attachment**

4785\_001.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0106534

**Check Amount:** \$ 26,774.29

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 104568

**Invoice Date:** 3/10/2025

**PO Number:** B0002172

**Voucher Number:** V0878537

**Document Type:** AP Invoice

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**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:** 104568

Order Date: 2/28/2025  
 Customer NO.: 33467  
 Group: Baseball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 104568  
 Invoice Date: 3/10/2025  
 Terms: Balance Due

## BO 2172

Pickup	Destination	Amount	Misc. Charges	Total
Sunday 3/09/2025 Spot: 08:45AM Depart: 09:00AM	Arrive: 05:00PM	\$1,379.34	\$208.54	\$1,587.88
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: Highland CC 15800 S State St. South Holland, 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 Pat Leahy 630-532-0026

Gratuuity	\$40.00	
Tolls	\$32.30	
Fuel Surcharge	\$136.24	
<b>Total Misc. Charges:</b>		<b>\$208.54</b>
<b>Total:</b>		<b>\$1,587.88</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$1,587.88</b>

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

---

**Attached Image**

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

Mon, Mar 10, 2025 at 09:30 PM UTC

CC:

BCC:

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**1 attachment**

4814\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0106534

**Check Amount:** \$ 26,774.29

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 104650

**Invoice Date:** 3/17/2025

**PO Number:** B0002172

**Voucher Number:** V0879079

**Document Type:** AP Invoice

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**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:** 104650

Order Date: 3/11/2025  
 Customer NO.: 33467  
 Group: Men's LaCrosse  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 104650

Invoice Date: 3/17/2025

Terms: Balance Due

## BO 2172

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 3/15/2025 Spot: 07:45AM Depart: 08:00AM	Arrive: 06:00PM	\$1,532.60	\$626.88	\$2,159.48
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Return 3/15/2025 6:00PM Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Depart From Destination 3/15/2025			

Number of Passengers: 56

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

G/T: Cornell College 600 1st Street Mount Vernon, IA (1 PM Game)

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.

Men's LaCrosse Head Coach Bill Sanford 908-240-2957

Gratuity	\$50.00
Fuel Surcharge	\$170.30
Tolls	\$56.00
Overtime - d/o @ 7:45pm - 1 hour 45 minutes OT	\$350.58
<b>Total Misc. Charges:</b>	<b>\$626.88</b>
<b>Total:</b>	<b>\$2,159.48</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$2,159.48</b>

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

---

**Attached Image**

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

Tue, Mar 18, 2025 at 03:20 PM UTC

CC:

BCC:

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**1 attachment**

4912\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0106534

**Check Amount:** \$ 26,774.29

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 103829

**Invoice Date:** 3/18/2025

**PO Number:** B0002173

**Voucher Number:** V0879088

**Document Type:** AP Invoice

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**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

**Order Number:** 103829

Order Date: 11/23/2024  
 Customer NO.: 33467  
 Group: Baseball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 103829  
 Invoice Date: 3/18/2025  
 Terms: Balance Due

## BO 2173

Pickup	Destination	Amount	Misc. Charges	Total
Monday 3/17/2025 Spot: 07:45AM Depart: 08:00AM	Arrive: 07:00PM	\$1,685.86	\$454.82	\$2,140.68
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: Highland Community College 2998 W Pearl City Rd, Freeport, 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 Pat Leahy 630-532-0026

Gratuity	\$55.00
Tolls	\$37.20
Fuel Surcharge	\$187.33
Overtime - 45 minutes D/o @ 19:45	\$170.29
Gratuity OT	\$5.00
<b>Total Misc. Charges:</b>	<b>\$454.82</b>
<b>Total:</b>	<b>\$2,140.68</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$2,140.68</b>



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

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**Attached Image**

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

Tue, Mar 18, 2025 at 05:02 PM UTC

CC:

BCC:

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**1 attachment**

4915\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0106534

**Check Amount:** \$ 26,774.29

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 103830

**Invoice Date:** 3/19/2025

**PO Number:** B0002172

**Voucher Number:** V0879205

**Document Type:** AP Invoice

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**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:** 103830

Order Date: 11/23/2024  
 Customer NO.: 33467  
 Group: Baseball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 103830  
 Invoice Date: 3/19/2025  
 Terms: Balance Due

## BO 2172

Pickup	Destination	Amount	Misc. Charges	Total
Tuesday 3/18/2025 Spot: 11:15AM Depart: 11:30AM	Arrive: 07:30PM	\$1,226.08	\$206.04	\$1,432.12
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: 56

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

G/T: Kankakee CC 100 College Dr. Kankakee, 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 Pat Leahy 630-532-0026

Gratuity	\$40.00	
Tolls	\$29.90	
Fuel Surcharge	\$136.14	
<b>Total Misc. Charges:</b>		<b>\$206.04</b>
<b>Total:</b>		<b>\$1,432.12</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$1,432.12</b>

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

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**Attached Image**

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

Thu, Mar 20, 2025 at 02:44 PM UTC

CC:

BCC:

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**1 attachment**

4946\_001.pdf