

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0109756

**Check Amount:** \$ 1,709.95

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 105911

**Invoice Date:** 9/22/2025

**PO Number:** B0003171

**Voucher Number:** V0904719

**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.Archbold@AriesCharter.com  
 Sales Associate: Ericka

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

**Order Number:** 105911

Order Date: 8/06/2025  
 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.: 105911

Invoice Date: 9/22/2025

Terms: Balance Due

## PO 3171

Pickup	Destination	Amount	Misc. Charges	Total
Friday 9/19/2025 Spot: 10:45AM Depart: 11:00AM	Arrive: 06:00PM	\$1,125.18	\$184.77	\$1,309.95
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: 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 at COD Lot 1A next to PEC Arena on College Rd.  Baseball Head Coach Pat Leahy 630-532-0026				

Gratuity	\$50.00	
Fuel Surcharge	\$125.02	
Tolls	\$9.75	
<b>Total Misc. Charges:</b>		<b>\$184.77</b>
<b>Total:</b>		<b>\$1,309.95</b>
<b>Amount Paid:</b>		
<b>Balance Due:</b>		<b>\$1,309.95</b>

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

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**Attached Image**

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

Mon, Sep 22, 2025 at 07:42 PM UTC

CC:

BCC:

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**1 attachment**

1319\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0109756

**Check Amount:** \$ 1,709.95

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 106252

**Invoice Date:** 9/22/2025

**PO Number:** B0003171

**Voucher Number:** V0904720

**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.Archbold@AriesCharter.com  
 Sales Associate: Ericka

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

**Order Number:** 106252

Order Date: 9/10/2025  
 Customer NO.: 33467  
 Group: Flag Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 106252  
 Invoice Date: 9/22/2025  
 Terms: Balance Due

## BO 3171

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 9/20/2025 Spot: 06:15PM Depart: 06:30PM	Arrive: 11:30PM		\$400.00	\$400.00
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

G/T: Benedictine University 5700 College Rd, Lisle, IL

D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137

Pickup and Drop off to take place in Lot 2.

This is the parking lot to the immediate west of the PEC Building in front of the BIC Building.

Note - Late Cancel - called at 5:03pm

\$400.00

<b>Total Misc. Charges:</b>	<b>\$400.00</b>
<b>Total:</b>	<b>\$400.00</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$400.00</b>

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

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**Attached Image**

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

Mon, Sep 22, 2025 at 09:26 PM UTC

CC:

BCC:

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**1 attachment**

1322\_001.pdf