

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0109639

**Check Amount:** \$ 24,733.15

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 105372

**Invoice Date:** 9/2/2025

**PO Number:** B0003171

**Voucher Number:** V0904413

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

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

# Invoice

**Order Number:** 105372

Order Date: 5/31/2025  
 Customer NO.: 33467  
 Group: Women's Volleyball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 105372  
 Invoice Date: 9/02/2025  
 Terms: Balance Due

## BO 3171

Pickup	Destination	Amount	Misc. Charges	Total
Thursday 8/28/2025 Spot: 12:30PM Depart: 01:00PM	Arrive: 08:30PM	\$4,425.00	\$517.00	\$4,942.00
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	Tru by Hilton Perrysburg 9735 Clark Dr. Rossford OH 43460			
Number of Passengers: 56 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) D/O: Tru by Hilton Perrysburg Toledo 9735 Clark Dr, Rossford, OH 43460  Volleyball Head Coach Tolis Koskinaris 630-942-2797 Assistant Coach Frank Martinez 847-736-6161				
		Tolls	\$112.00	
		Gratuity	\$225.00	
		Driver's Per Diem	\$180.00	
Friday 8/29/2025 Spot: 11:00AM Depart: 11:30AM	Arrive: 08:00PM			
Tru by Hilton Perrysburg 9735 Clark Dr. Rossford OH 43460 Vehicle Type: 56 Pax	Tru by Hilton Perrysburg 9735 Clark Dr. Rossford OH 43460			
Number of Passengers: 56 P/U: Tru by Hilton Perrysburg Toledo 9735 Clark Dr, Rossford, OH 43460 G/T: Owens College: 30335 Oregon Rd, Perrysburg, OH As Directed to Dinner D/O: Owens College: 30335 Oregon Rd, Perrysburg, OH				
Volleyball Head Coach Tolis Koskinaris 630-942-2797 Assistant Coach Frank Martinez 847-736-6161				
		Tolls		
		Gratuity		
		Fuel Surcharge		
Saturday 8/30/2025 Spot: 07:15AM Depart: 07:45AM	Arrive: 08:00PM			

# Invoice

Aries Charter Transportation Inc.  
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 Sales Associate: Ericka

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

**Order Number:** 105372

Order Date: 5/31/2025  
 Customer NO.: 33467  
 Group: Women's Volleyball  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 105372  
 Invoice Date: 9/02/2025  
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Tru by Hilton Perrysburg 9735 Clark Dr. Rossford OH 43460 Vehicle Type: 56 Pax  Number of Passengers: 56 P/U: Tru by Hilton Perrysburg Toledo 9735 Clark Dr, Rossford, OH 43460 G/T: Owens College: 30335 Oregon Rd, Perrysburg, OH 2 PM EST As Directed for Dinner 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	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			

Tolls  
 Gratuity  
 Fuel Surcharge

<b>Total Misc. Charges:</b>	<b>\$517.00</b>
<b>Total:</b>	<b>\$4,942.00</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$4,942.00</b>

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

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**Attached Image**

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

Wed, Sep 10, 2025 at 09:11 PM UTC

CC:

BCC:

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**1 attachment**

1218\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0109639

**Check Amount:** \$ 24,733.15

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 105276

**Invoice Date:** 9/8/2025

**PO Number:** B0003171

**Voucher Number:** V0904415

**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:** 105276

Order Date: 5/24/2025  
 Customer NO.: 33467  
 Group: Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 105276  
 Invoice Date: 9/08/2025  
 Terms: Balance Due

## BO 3171

Pickup	Destination	Amount	Misc. Charges	Total
Friday 9/05/2025 Spot: 10:00AM Depart: 10:30AM  College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax  Number of Passengers: 56 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) D/O: Fairfield by Marriott Detroit/Livonia 17350 Fox Drive Livonia, MI 48152  COD Football (2) Aries Coach Buses  Head Coach Mathew Rahn 630-942-4367	Arrive: 08:00PM  Fairfield by Marriott Detroit 17350 Fox Dr Livonia MI	\$2,950.00	\$303.20	\$3,253.20
		Gratuity	\$150.00	
		Tolls	\$33.20	
		Driver's Per Diem	\$120.00	
Friday 9/05/2025 Spot: 10:00AM Depart: 10:30AM  College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax  Number of Passengers: 56 P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) D/O: Fairfield by Marriott Detroit/Livonia 17350 Fox Drive Livonia, MI 48152  COD Football (2) Aries Coach Buses  Head Coach Mathew Rahn 630-942-4367	Arrive: 08:00PM  Fairfield by Marriott Detroit 17350 Fox Dr Livonia MI	\$2,950.00	\$303.20	\$3,253.20
		Gratuity	\$150.00	
		Tolls	\$33.20	
		Driver's Per Diem	\$120.00	

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 Ericka.Archbold@AriesCharter.com  
 Sales Associate: Ericka

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

# Invoice

**Order Number:** 105276

Order Date: 5/24/2025  
 Customer NO.: 33467  
 Group: Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 105276  
 Invoice Date: 9/08/2025  
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 9/06/2025 Spot: 08:15AM Depart: 08:45AM  Fairfield by Marriott Inn & Su 17350 Fox Dr Livonia MI Vehicle Type: 56 Pax  Number of Passengers: 56 P/U: Fairfield by Marriott Detroit/Livonia 17350 Fox Drive Livonia, MI 48152 G/T: Detroit CC 6565 W. Outer Dr. Detroit, MI D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)  COD Football (2) Aries Coach Buses  Head Coach Mathew Rahn 630-942-4367	Arrive: 08:00PM  College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Gratuity Tolls Driver's Per Diem				
Saturday 9/06/2025 Spot: 08:15AM Depart: 08:45AM  Fairfield by Marriott Inn & Su 17350 Fox Dr Livonia MI Vehicle Type: 56 Pax  Number of Passengers: 56 P/U: Fairfield by Marriott Detroit/Livonia 17350 Fox Drive Livonia, MI 48152 G/T: Detroit CC 6565 W. Outer Dr. Detroit, MI D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)  COD Football (2) Aries Coach Buses  Head Coach Mathew Rahn 630-942-4367	Arrive: 08:00PM  College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137			
Gratuity Tolls Driver's Per Diem				

# Invoice

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 924 West 75th Street  
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 Ericka.Archbold@AriesCharter.com  
 Sales Associate: Ericka

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

**Order Number:** 105276

Order Date: 5/24/2025  
 Customer NO.: 33467  
 Group: Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 105276

Invoice Date: 9/08/2025

Terms: Balance Due

**Pickup**

**Destination**

Amount	Misc. Charges	Total
	<b>Total Misc. Charges:</b>	<b>\$606.40</b>
	<b>Total:</b>	<b>\$6,506.40</b>
	<b>Amount Paid:</b>	
	<b>Balance Due:</b>	<b>\$6,506.40</b>



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

---

**Attached Image**

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

Wed, Sep 10, 2025 at 09:12 PM UTC

CC:

BCC:

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**1 attachment**

1219\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0109639

**Check Amount:** \$ 24,733.15

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 105275

**Invoice Date:** 9/2/2025

**PO Number:** B0003171

**Voucher Number:** V0904416

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

# Invoice

**Order Number:** 105275

Order Date: 5/24/2025  
 Customer NO.: 33467  
 Group: Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 105275  
 Invoice Date: 9/02/2025  
 Terms: Balance Due

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

## BO 3171

Pickup	Destination	Amount	Misc. Charges	Total
Friday 8/29/2025 Spot: 05:30AM Depart: 06:00AM	Arrive: 08:30PM	\$5,400.00	\$393.30	\$5,793.30
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	AmericInn Lodge & Suites 1475 Darling Dr. Worthington MN			
Number of Passengers: 56 COD Football BUS 1 of 2 06:00AM P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) 10:45AM G/T: Winona State University 601 Johnston St. Winona, MN 12:15PM G/T: Jack Kane Dining Hall 250W. 10th St. Winona, MN (Depart 1:30 PM) 05:00PM G/T: AmericInn Lodge & Suites Worthington 1475 Darling Dr. Worthington, MN *BUS 1 departs for dinner 6:20 PM / BUS 2 departs for dinner 7:05 PM* G/T: Pizza Ranch 1132 Oxford St. Worthington, MN D/O: AmericInn Lodge & Suites Worthington 1475 Darling Dr. Worthington, MN COD Football BUS 1 of 2 Head Coach Mathew Rahn 630-942-4367				

Gratuity	\$225.00
Tolls	\$48.30
Driver's Per Diem	\$120.00

Friday 8/29/2025 Spot: 05:30AM Depart: 06:00AM	Arrive: 08:30PM	\$5,400.00	\$393.30	\$5,793.30
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax	AmericInn Lodge & Suites 1475 Darling Dr. Worthington MN			
Number of Passengers: 56 COD Football BUS 2 of 2 06:00AM P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) 10:45AM G/T: Winona State University 601 Johnston St. Winona, MN 12:15PM G/T: Jack Kane Dining Hall 250W. 10th St. Winona, MN (Depart 1:30 PM)				

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

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

# Invoice

**Order Number:** 105275

Order Date: 5/24/2025  
 Customer NO.: 33467  
 Group: Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 105275  
 Invoice Date: 9/02/2025  
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
05:00PM G/T: AmericInn Lodge & Suites Worthington 1475 Darling Dr. Worthington, MN *BUS 1 departs for dinner 6:20 PM / BUS 2 departs for dinner 7:05 PM* G/T: Pizza Ranch 1132 Oxford St. Worthington, MN D/O: AmericInn Lodge & Suites Worthington 1475 Darling Dr. Worthington, MN  COD Football BUS 2 of 2  Head Coach Mathew Rahn 630-942-4367				
		Gratuity	\$225.00	
		Tolls	\$48.30	
		Driver's Per Diem	\$120.00	
Saturday 8/30/2025 Spot: 09:30AM Depart: 10:00AM Arrive: 11:59PM  AmericInn Lodge & Suites 1475 Darling Dr. Worthington MN Vehicle Type: 56 Pax  Number of Passengers: 56 COD Football BUS 1 of 2 10:00AM P/U: AmericInn Lodge & Suites Worthington 1475 Darling Dr. Worthington, MN 10:15AM G/T: Worthington High School 1211 Clary St. Worthington, MN ***DRIVERS TO GO OFF DUTY UNTIL DEPARTURE AT 4:30 PM *** 03:00PM Pizzas delivered to the buses 11:59PM D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)  COD Football BUS 1 of 2  Head Coach Mathew Rahn 630-942-4367				
Saturday 8/30/2025 Spot: 09:30AM Depart: 10:00AM Arrive: 11:59PM  AmericInn Lodge & Suites 1475 Darling Dr. Worthington MN College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137				

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 Ericka.Archbold@AriesCharter.com  
 Sales Associate: Ericka

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

# Invoice

**Order Number:** 105275

Order Date: 5/24/2025  
 Customer NO.: 33467  
 Group: Football  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 105275

Invoice Date: 9/02/2025

Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
Vehicle Type: 56 Pax				
Number of Passengers: 56				
COD Football BUS 2 of 2				
10:00AM P/U: AmericInn Lodge & Suites Worthington 1475 Darling Dr. Worthington, MN				
10:15AM G/T: Worthington High School 1211 Clary St. Worthington, MN				
***DRIVERS TO GO OFF DUTY UNTIL DEPARTURE AT 4:30 PM ***				
03:00PM Pizzas delivered to the buses				
11:59PM D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A)				
COD Football BUS 2 of 2				
Head Coach Mathew Rahn 630-942-4367				

<b>Total Misc. Charges:</b>	<b>\$786.60</b>
<b>Total:</b>	<b>\$11,586.60</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$11,586.60</b>

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

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**Attached Image**

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

Wed, Sep 10, 2025 at 09:11 PM UTC

CC:

BCC:

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**1 attachment**

1217\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1488746

**Vendor Name:** Aries Charter Transportation Inc

**Check Details:**

**Check Number:** E0109639

**Check Amount:** \$ 24,733.15

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 105378

**Invoice Date:** 9/12/2025

**PO Number:** B0003171

**Voucher Number:** V0904418

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

# Invoice

**Order Number:** 105378  
 Order Date: 5/31/2025  
 Customer NO.: 33467  
 Group: Men's and Women's Soccer  
 Contact: Rich Dawkins  
 Phone: 315-750-6301  
 Email: dawkinsr@cod.edu  
 Number of Vehicles: 1

Report produced by driveware

**Invoice No.:** 105378  
**Invoice Date:** 9/12/2025  
**Terms:** Balance Due

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

## BO 3171

Pickup	Destination	Amount	Misc. Charges	Total
Wednesday 9/10/2025 Spot: 11:45AM Depart: 12:00PM	Arrive: 09:00PM	\$1,446.66	\$251.49	\$1,698.15
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: Joliet Junior College, 1215 Houbolt Rd, Joliet, IL 60431

As Directed for Food nearby

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

Men's and Women's Soccer Head Coach Matt Hanna 312-989-6873

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

Tolls	\$30.75
Gratuity	\$60.00
Fuel Surcharge	\$160.74
<b>Total Misc. Charges:</b>	<b>\$251.49</b>
<b>Total:</b>	<b>\$1,698.15</b>
<b>Amount Paid:</b>	
<b>Balance Due:</b>	<b>\$1,698.15</b>



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

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**Attached Image**

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

Fri, Sep 12, 2025 at 06:55 PM UTC

CC:

BCC:

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**1 attachment**

1229\_001.pdf