

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1488746 **Vendor Name:** Aries Charter Transportation Inc

Check Details:

Check Number: E0110445 **Check Amount:** \$ 16,415.90 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 105279 **Invoice Date:** 10/27/2025 **PO Number:** B0003171
Voucher Number: V0912812

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.Archbold@AriesCharter.com
 Sales Associate: Ericka

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

Order Number: 105279

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.: 105279
 Invoice Date: 10/27/2025
 Terms: Balance Due

B0 3171

Pickup	Destination	Amount	Misc. Charges	Total
Friday 10/24/2025 Spot: 09:30AM Depart: 10:00AM College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax Number of Passengers: 56 10:00AM P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) 05:30PM G/T: Stoney Creek Hotel 1201 North Woodbine Road St. Joseph, MO 06:20PM BUS 1 - 6:20 PM Depart for Pizza Ranch 3007 N. Belt Hwy A St. Joseph, MO 07:00PM BUS 2 - 7 PM Depart for Pizza Ranch 3007 N. Belt Hwy A St. Joseph, MO 09:00PM D/O: G/T: Stoney Creek Hotel 1201 North Woodbine Road St. Joseph, MO COD Football (2) Aries Coach Buses Head Coach Mathew Rahn 630-942-4367	Stoney Creek 1201 North Woodbine Road St. Joseph MO 64506	\$5,225.00	\$324.00	\$5,549.00
		Gratuity	\$150.00	
		Tolls	\$54.00	
		Driver's Per Diem	\$120.00	
Friday 10/24/2025 Spot: 09:30AM Depart: 10:00AM College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Vehicle Type: 56 Pax Number of Passengers: 56 10:00AM P/U: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) 05:30PM G/T: Stoney Creek Hotel 1201 North Woodbine Road St. Joseph, MO 06:20PM BUS 1 - 6:20 PM Depart for Pizza Ranch 3007 N. Belt Hwy A St. Joseph, MO 07:00PM BUS 2 - 7 PM Depart for Pizza Ranch 3007 N. Belt Hwy A St. Joseph, MO 09:00PM D/O: G/T: Stoney Creek Hotel 1201 North Woodbine Road St. Joseph, MO	Stoney Creek 1201 North Woodbine Road St. Joseph MO 64506	\$5,225.00	\$324.00	\$5,549.00

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

Invoice

Order Number: 105279

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

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Invoice No.: 105279
 Invoice Date: 10/27/2025
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
COD Football (2) Aries Coach Buses Head Coach Mathew Rahn 630-942-4367				
		Gratuify	\$150.00	
		Tolls	\$54.00	
		Driver's Per Diem	\$120.00	

Saturday 10/25/2025 Spot: 09:00AM Depart: 09:30AM

Sunday 10/26/2025 -Arrive: 12:30AM

Stoney Creek
 1201 North Woodbine Road
 St. Joseph MO 64506
 Vehicle Type: 56 Pax

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

Number of Passengers: 56

09:30AM P/U: Stoney Creek Hotel 1201 North Woodbine Road St. Joseph, MO

10:15AM G/T: Highland CC Porter Family Stadium 508 West Illinois Street Highland, KS

Depart 5 PM

12:30AM 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

Gratuify
 Tolls
 Driver's Per Diem

Saturday 10/25/2025 Spot: 09:00AM Depart: 09:30AM

Sunday 10/26/2025 -Arrive: 12:30AM

Stoney Creek
 1201 North Woodbine Road
 St. Joseph MO 64506
 Vehicle Type: 56 Pax

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

Number of Passengers: 56

09:30AM P/U: Stoney Creek Hotel 1201 North Woodbine Road St. Joseph, MO

Invoice

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 Sales Associate: Ericka

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

Order Number: 105279

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.: 105279
 Invoice Date: 10/27/2025
 Terms: Balance Due

Pickup	Destination	Amount	Misc. Charges	Total
10:15AM	G/T: Highland CC Porter Family Stadium 508 West Illinois Street Highland, KS			
Depart 5 PM				
12:30AM	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				

Gratuify
 Tolls
 Driver's Per Diem

Total Misc. Charges:	\$648.00
Total:	\$11,098.00
Amount Paid:	
Balance Due:	\$11,098.00

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

Attached Image

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

Mon, Oct 27, 2025 at 05:31 PM UTC

CC:

BCC:

1 attachment

1590_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1488746 **Vendor Name:** Aries Charter Transportation Inc

Check Details:

Check Number: E0110445 **Check Amount:** \$ 16,415.90 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 106117 **Invoice Date:** 10/28/2025 **PO Number:** B0003171
Voucher Number: V0912813

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.Archbold@AriesCharter.com
 Sales Associate: Ericka

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

Order Number: 106117

Order Date: 8/26/2025
 Customer NO.: 33467
 Group: Womens Basketball
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 106117
 Invoice Date: 10/28/2025
 Terms: Balance Due

BO 3171

Pickup	Destination	Amount	Misc. Charges	Total
Monday 10/27/2025 Spot: 03:00PM Depart: 03:15PM	Arrive: 10:15PM	\$959.28	\$206.56	\$1,165.84
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: Beloit College Flood Arena - 845 Pleasant Street, Beloit, WI Pick Up Dinner TBA D/O: College of DuPage 425 Fawell Blvd., Glen Ellyn, IL 60137 (Parking Lot 1A) Womens Basketball Pick Up at COD Lot 1A next to PEC Arena on College Rd. Women's Head Coach - Kristin Ison 224-637-0083				

Gratuity	\$50.00	
Fuel Surcharge	\$106.56	
Tolls	\$50.00	
Total Misc. Charges:		\$206.56
Total:		\$1,165.84
Amount Paid:		
Balance Due:		\$1,165.84

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

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

Thu, Oct 30, 2025 at 02:44 PM UTC

CC:

BCC:

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1598_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1488746 **Vendor Name:** Aries Charter Transportation Inc

Check Details:

Check Number: E0110445 **Check Amount:** \$ 16,415.90 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 106720 **Invoice Date:** 11/3/2025 **PO Number:** B0003171
Voucher Number: V0912814

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.Archbold@AriesCharter.com
 Sales Associate: Ericka

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

Order Number: 106720

Order Date: 10/27/2025
 Customer NO.: 33467
 Group: Men's Soccer
 Contact: Rich Dawkins
 Phone: 315-750-6301
 Email: dawkinsr@cod.edu
 Number of Vehicles: 1

Report produced by driveware!

Invoice No.: 106720

Invoice Date: 11/03/2025

Terms: Balance Due

BO 3171

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 11/01/2025 Spot: 07:30AM Depart: 08:00AM	Arrive: 06:00PM	\$1,607.40	\$487.20	\$2,094.60
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Return 11/01/2025 Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Depart From Destination 11/01/2025			

Number of Passengers: 56

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

G/T: Madison College Irwin A. & Robert D. Goodman Sports Complex 3201 Anderson St, Madison, WI

Stop for Food

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	\$50.00
Gratuity	\$70.00
Fuel Surcharge	\$178.60
Overtime - d/o @ 630pm	\$188.60
Total Misc. Charges:	\$487.20
Total:	\$2,094.60
Amount Paid:	
Balance Due:	\$2,094.60

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

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

Mon, Nov 3, 2025 at 08:51 PM UTC

CC:

BCC:

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1640_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1488746 **Vendor Name:** Aries Charter Transportation Inc

Check Details:

Check Number: E0110445 **Check Amount:** \$ 16,415.90 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 105915 **Invoice Date:** 11/3/2025 **PO Number:** B0003171
Voucher Number: V0912815

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.Archbold@AriesCharter.com
 Sales Associate: Ericka

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

Order Number: 105915

Order Date: 8/06/2025
 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.: 105915

Invoice Date: 11/03/2025

Terms: Paid

BO 3171

Pickup	Destination	Amount	Misc. Charges	Total
Saturday 11/01/2025 Spot: 06:45AM Depart: 07:00AM	Arrive: 06:00PM	\$1,768.00	\$289.46	\$2,057.46
College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Return 11/01/2025 6:00PM Vehicle Type: 56 Pax	College Of DuPage Athletics 425 Fawell Blvd. Glen Ellyn IL 60137 Depart From Destination 11/01/2025			

Number of Passengers: 56

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

G/T: Illinois Wesleyan 1312 Park St, Bloomington, 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	\$80.00
Fuel Surcharge	\$194.46
Tolls	\$15.00
Total Misc. Charges:	\$289.46
Total:	\$2,057.46
Amount Paid:	
Balance Due:	\$2,057.46

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

Attached Image

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

Mon, Nov 3, 2025 at 08:51 PM UTC

CC:

BCC:

1 attachment

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