



2139 100th Avenue North
Moorhead, Minnesota
56560

Phone: (218) 233-3404
Fax: (218) 233-5769

Invoice
Attachment for First Student Question 4 - Section 6 of 6

Date	Invoice #
10/5/2016	9960

Bill To
ISD #152 Transportation Department 1304 15th Ave. N. Moorhead, MN 56560

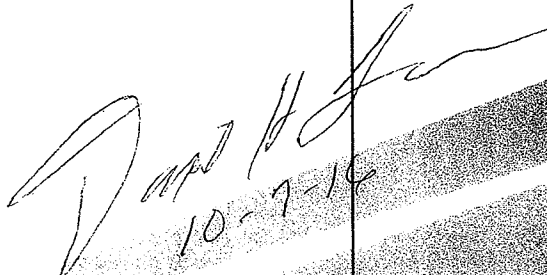
		P.O. No.		Terms
		Vendor #13347		Non-contract
		<i>non-contract</i>		
Item	Description	Qty	Rate	Amount
Motorcoach	#9396--9/23-Football to St Cloud	354	3.00	1,062.00 ✓
Motorcoach	#9397--9/23-Football to St Cloud	354	3.00	1,062.00 ✓
Motorcoach	#9399--9/29-Football to Brainerd	292	3.00	876.00 ✓
Motorcoach	#9400--9/30-Football to Brainerd	292	3.00	876.00 ✓
Motorcoach	#9401--9/30-Football to Brainerd	292	3.00	876.00 ✓
Motorcoach	#9402--10/3-Football to Brainerd	292	3.00	876.00 ✓
	Above coded to High School Athletics: Football			
	#E01-382-294-000-360-201 ✓			
		<i>[Signature]</i> 10-10-16		
			Total	\$5,628.00 ✓
			Balance Due	\$5,628.00 ✓



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non-contract

			P.O. No.	Terms
			Vendor #13347	Non-contract
<i>non-contract</i>				
Item	Description	Qty	Rate	Amount
School Bus	#9626--9/19-Horizon Football to Riverwood Park--54 miles	3	50.00	150.00 ✓
School Bus	#9628--9/22-Horizon Football to Cheney--46 miles	3	50.00	150.00 ✓
School Bus	#9629--9/27-Horizon Football to Detroit Lakes--117 miles	4	50.00	200.00 ✓
Above coded to Horizon Athletics: Football #E01-380-294-000-360-201 ✓				
 10-7-16				
			Total	\$500.00
			Balance Due	\$500.00 ✓