



2139 100th Avenue North
Moorhead, Minnesota
56560

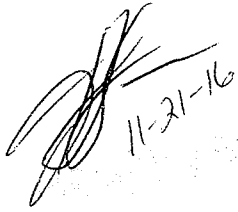
Phone: (218) 233-3404
Fax: (218) 233-5769

Invoice

Date	Invoice #
10/18/2016	10007

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

P.O. No.	Terms
Vendor #13347	Non-contract

Item	Description	Qty	Rate	Amount
School Bus	9/27-5 buses for Horizon Evacuation Drills <i>E01-005-760-720-361-000</i> 	10	50.00	500.00

Total	\$500.00
Balance Due	\$500.00



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Date	Invoice #
10/18/2016	10006

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

P.O. No.	Terms
<i>non-contract</i> Vendor #13347	Non-contract

Item	Description	Qty	Rate	Amount
School Bus	#9707--9/26-Asp to Hjelmkomst-7 miles	2	50.00	100.00 ✓
School Bus	#9708--9/26-Asp to Hjelmkomst-7 miles	2	50.00	100.00 ✓
	Above coded to Elementary Field Trip: Asp			
	#E01-187-203-000-360-000			
	<i>E01-100-203-000-360-000</i>			
<i>2/1/12 12-1-12</i>				

Total \$200.00

Balance Due \$200.00



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Invoice

Date	Invoice #
10/18/2016	10005

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

		P.O. No.		Terms	
		Vendor #13347		Non-contract	
Non-contract					
Item	Description	Qty	Rate	Amount	
School Bus	#9863--10/4-Girls Tennis from Courts Plus-12 miles Above coded to High School Athletics: Girls tennis # E01-382-296-000-360-210 ✓	2	50.00	100.00	



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Date	Invoice #
10/18/2016	10004

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

P.O. No.	Terms
Vendor #13347	Non-contract

Item	Description	Qty	Rate	Amount
School Bus	#9914--10/7-Orchestra to Probstfield--15 miles	2	50.00	100.00
School Bus	#9915--10/7-Orchestra to Probstfield--15 miles	2	50.00	100.00
	Above coded to Horizon Activity: Orchestra			
	#E01-380-298-000-360-232			
	<i>290 000 } per email 11/21/16</i>			

[Signature]
11-28-16

Total	\$200.00
Balance Due	\$200.00



TRANSPORTATION SERVICE

2139 100th Avenue North
Moorhead, Minnesota
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Phone: (218) 233-3404
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Invoice

Date	Invoice #
10/18/2016	10003

Bill To

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

P.O. No.

Terms

Vendor #13347

Non-contract

Item	Description	Qty	Rate	Amount
School Bus	#9865--10/7-Marching Band to South Fire Station-25 miles	2	50.00	100.00 ✓
School Bus	#9867--10/8-Marching Band to Townsite--26 miles Above coded to High School Activities: Marching Band #E01-382-298-000-360-005 290 000	3	50.00	150.00 ✓
Total				\$250.00
Balance Due				\$250.00



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Invoice

Date	Invoice #
10/18/2016	10002

Bill To

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

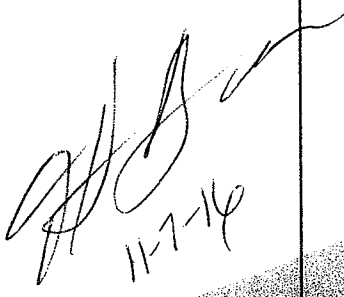
P.O. No.

Terms

Vendor #13347

Non-contract

Non-Contract

Item	Description	Qty	Rate	Amount
Motorcoach	#9403--10/14-Football to Bemidji	294	3.00	882.00
Motorcoach	#9404--10/14-Football to Bemidji	294	3.00	882.00
	Above coded to High School Athletics: Football			
	#E01-382-294-000-360-201 ✓			
				
Total				\$1,764.00 ✓
Balance Due				\$1,764.00 ✓



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Invoice

Date	Invoice #
10/18/2016	10001

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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
School Bus	#9618--10/4-Football to Liberty-78 miles	4	50.00	200.00 ✓
School Bus	#9620--10/10-Football to Cheney-Cancel		0.00	0.00 ✓
School Bus	#9622--10/11-Football to Fergus Falls-114 miles	4.5	50.00	225.00 ✓
School Bus	#9630--10/4-Football to Cheney-68 miles	4	50.00	200.00 ✓
School Bus	#9631--10/6-Football to Discovery-71 miles	4	50.00	200.00 ✓
School Bus	#9632--10/6-Football to Riverwood Park-32 miles	3.5	50.00	175.00 ✓
	Above coded to Horizon Athletics: Football			
	#E01380-294-000-360-201 ✓			
			Total	\$1,000.00
			Balance Due	\$1,000.00

[Handwritten Signature]
11-16-16



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Invoice

Date	Invoice #
10/18/2016	10000

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

		P.O. No.	Terms	
		Vendor #13347	Non-contract	
Item	Description	Qty	Rate	Amount
School Bus	SR #9383--10/6-Boys Cross Country to Perham-77 miles	4.5	50.00	225.00 ✓
School Bus	HZN #9726--10/6-Boys Cross Country to Perham-80 miles	5	50.00	250.00 ✓
	Above coded to Horizon Athletics: Boys Cross Country			
	#E01-380-294-000-360-208			
School Bus	SR #9383--10/6-Girls Cross Country to Perham--78 miles	4.5	50.00	225.00 ✓
School Bus	HZN #9726--10/6-Girls Cross Country to Perham-80 miles	5	50.00	250.00 ✓
	Above coded to Horizon Athletics: Girls Cross country			
	#E01-380-296-000-360-208			
	→ E01-382-294-000-360-208 (225.00)			
	→ E01-382-296-000-360-208 (225.00)			
		11-16-16		
		Total \$950.00		
		Balance Due \$950.00 ✓		



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Invoice

Date	Invoice #
10/18/2016	9999

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

		P.O. No.	Terms	
		Vendor #13347	Non-contract	
Item	Description	Qty	Rate	Amount
School Bus Motorcoach	#9453--10/4-Volleyball to Fargo South-18 miles	2	50.00	100.00 ✓
	#9454--10/15-Volleyball to Lakeville Above coded to HS Athletics: Volleyball #E01-382-296-000-360-204 ✓	581	3.00	1,743.00 ✓
		<i>Non Contract</i>		
		<i>11-16-16</i>		
		<i>[Signature]</i>		
		Total		\$1,843.00
		Balance Due		\$1,843.00 ✓



TRANSPORTATION SERVICE

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Invoice

Date	Invoice #
10/18/2016	9998

Bill To

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

P.O. No.

Terms

Vendor #13347

Non-contract

Item	Description	Qty	Rate	Amount
School Bus	#9674--10/10-Horizon Volleyball to Liberty-35 miles	2	50.00	100.00 ✓
School Bus	#9851--10/4-Horizon Volleyball to Ben Franklin-35 miles	4	50.00	200.00 ✓
School Bus	#10170--10/14-Horizon volleyball to Discovery-21 miles	3	50.00	150.00 ✓
School Bus	#10171--10/14-Horizon Volleyball to Carl Ben-17 miles	2.5	50.00	125.00 ✓
School Bus	#10172--10/14-Horizon Volleyball to Liberty-45 miles	3	50.00	150.00 ✓
School Bus	#9675--10/14-Horizon Volleyball to DGF-Dilworth-22 miles	2	50.00	100.00 ✓
Above coded to Horizon Athletics: Volleyball #E01-380-296-000-360-204 ✓				
			Total	\$825.00
			Balance Due	\$825.00