

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

Attachment for First Student Question 4 - Section 2 of 6 **Invoice**

Date	Invoice #
5/23/2016	9751

Bill To

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

			P.O. No.	Terms
		Jan-contract	Vendor #13347	Non-contract
Item	Description	Qty	Rate	Amount
School Bus	#9237-5/19-High School to Family Service Center27 miles Above Coded to Secondary Field Trip: #E01-382-211-000-360-251	2	46.36	92.72
	A 5/21/10			
		Tota	al	\$92.72
<u> </u>		Ba	lance Due	\$92.72



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

Date	Invoice #
5/23/2016	9750

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

or iles iles iles iles iles or	0	2 46.36 2 46.36	92.72 92.72 \$463.60
iles 02635/13-Newman Outdoor Field to Horizon15 iles bove Coded to Secondary Field Trip: Horizon 001-380-211-000-360-000	0		
iles 02635/13-Newman Outdoor Field to Horizon15 iles bove Coded to Secondary Field Trip: Horizon 001-380-211-000-360-000	0		
iles 02635/13-Newman Outdoor Field to Horizon15 iles bove Coded to Secondary Field Trip: Horizon 001-380-211-000-360-000	0		
iles 02635/13-Newman Outdoor Field to Horizon15 iles bove Coded to Secondary Field Trip: Horizon 001-380-211-000-360-000	0		
iles 02635/13-Newman Outdoor Field to Horizon15 iles bove Coded to Secondary Field Trip: Horizon 001-380-211-000-360-000	0		
iles 92635/13-Newman Outdoor Field to Horizon15	0		
	87	2 46.36	92.72
iles	I V, /	1	
illes 92615/13-Newman Outdoor Field to Horizon15	5/6	2 46.36	92.72
	7	+	92.72
Description	Qty	Rate	Amount 92.72
	ON-CONTRACT	Vendor #13347	Non-contract
			Terms
	Description 90005/13-Horizon to Newman Outdoor Field15 iles 7-CACTIVITY-B09-579-13 92585/13-Horizon to Newman Outdoor Field16 iles	100005/13-Horizon to Newman Outdoor Field15 iles 7-C ACTIVETY - B 09-579-13 2585/13-Horizon to Newman Outdoor Field16	Description Qty Rate 90005/13-Horizon to Newman Outdoor Field15 iles 7-CACTIVETY - BO9-579-13 4 92585/13-Horizon to Newman Outdoor Field16 2 46.36



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

Invoice

Date	Invoice #
5/23/2016	9753

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

			P.O. No.	Terms
		low-contract	Vendor #13347	Non-contract
Item	Description	Qty	Rate	Amount
chool Bus	#86225/19-High School Softball to West Fargo36 miles Above Coded to High School Athletics: Softball #E01-382-296-000-360-215	3	46.36	139.08
	and the second s	Tota	t	\$139.08

Balance Due

\$139.08



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

Date	Invoice #
5/24/2016	9756

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

			P.O. No.	Terms
		NON-confined	Vendor #13347	Non-contract
Item	Description	Qty	Rate	Amount
chool Bus	#89085/17-Girls Track to West Fargo14 miles #89105/17-Girls Track from West Fargo32 miles Above Coded to Horizon Athletics: Girls Track #E01-380-296-000-211	1.5		
		Tota	1	\$115.90
	· · · · · · · · · · · · · · · · · · ·	Pa	lance Due	\$115.90



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

Invoice

Date	Invoice #
5/24/2016	9757

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

P.O. No. Terms

Non-contract Vendor #13347 Non-contract

Item	Description	Qty	Rate	Amount
School Bus School Bus	#89085/17-Boys Track to West Fargo14 miles #89105/17-Boys Track from West Fargo33 miles Above Coded to Horizon Athletics: Boys Track #E01-380-294-000-211	1.5	46.36 46.36	46.361 69.54
	18 18 18 18 18 18 18 18 18 18 18 18 18 1			

Total

\$115.90

Balance Due

\$115.90



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

Date	Invoice #
5/24/2016	9755

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

		Nav-contract	P.O. No. Vendor #13347	Terms Non-contract
Item	Description	Qty	Rate	Amount
Motorcoach	#86405/20-Boys Track to Stillwater Above Coded to High School Athletics: Boys Track #E01-380-294-000-360-211 380-380-380-394-000-360-211	52	3 3.00	1,569.00
		To	tal	\$1,569.0
		10.0	alance Due	\$1,569.0



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

Invoice

Date	Invoice #
5/31/2016	9763

Bill To

ISD #152

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

		Bal	ance Due	\$649.04
		Tota		\$649.04
	1/2/14			
School Bus School Bus School Bus School Bus	#93525/24Horizon to Rebuilding Together18 miles #93605/24-Horizon to Girls Scouts of America21 miles #93615/24-Horizon to American Red Cross20 miles #93645/24-Horizon to Great Plains Food Bank11 miles Above Coded to Non-District Field Trip: Horizon E04-005-585-362-360-000	2.5 2.5 3 3	46.36 46.36 46.36 46.36	139.08 15.90 15.90 139.08 139.08 1
Item School Bus	Description #93515/24-Horizon to Charism21 miles	Qty 3	Rate 46.36	Amount
		Non-contract	Vendor #13347	Non-contract
			P.O. No.	Terms



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

Date	Invoice #
5/23/2016	9746

Bill To	
D #152	
ansportation Department	

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

		1 1 and along	P.O. No. Vendor #13347	Terms
	7	bw-certiliet	Vendor #13347	Non-contract
Item	Description	Qty	Rate	Amount
chool Bus	#91765/17-Reinertsen to High School18 miles Above Coded to Elementary Field Trip: Reinertsen #E01-189-203-000-360-000 100 Jeack -	2	46.36	92.72
		Tota	d	\$92.72



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

Invoice

Date	Invoice #
5/23/2016	9752

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

P.O. No. Terms Vendor #13347 Nowcontrac Non-contract **Amount** Item Description Qty Rate 92.72 2 46.36 #9303--5/17-High School to Carpet Garage--17 miles School Bus Above Coded to Secondary Field Trip: #E01-382-211-000-360-000 EU1-382-211-000-360-250 Total \$92.72

Balance Due

\$92.72



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

Date	Invoice #
5/31/2016	9766

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

		Ba	lance Due	\$1,288.50
		Tot	al	\$1,288.50
	1/2/10			
Motorcoach Motorcoach	#8641Girls Track to Bemidji #9342Girls Track to Bemidji (shared bus a) hoys Above Coded to High School Athletics: Girls Track #E01-380-296-000-360-211	285	3.00 1.50 /s of Milage rate	855.00 433.50
Item	Description	Qty	Rate	Non-contract Amount
		Non-centract	P.O. No. Vendor #13347	Terms
		ſ		



TRANSPORTATION SERVICE

2139 100th Avenue North Moorhead, Minnesota 56560

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

Date	Invoice #
5/31/2016	9766

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

			P.O. No.	Terms
		NON-contract	Vendor #13347	Non-contract
Item	Description	Qty	Rate	Amount
Motorcoach Motorcoach	#8641Girls Track to Bemidji #9342Girls Track to Bemidji (shared bus whoys Above Coded to High School Athletics: Girls Track #E01-380-296-000-360-211) 285 289	3.00 1.50 1/2 of Mikars rate	855.00 433.50 i
	1/2/10			
		Tota	al	\$1,288.50
		Ba	lance Due	\$1,288.50



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

Date	Invoice #
5/31/2016	9772

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

Item Description Qty Rate Amount				P.O. No.	Terms
Motorcoach #93785/26-Softball to Brainerd Above Coded to High School Athletics: Softball #E01-382-296-000-360-215		(no	n-contract	Vendor #13347	Non-contract
Above Coded to High School Athletics: Softball #E01-382-296-000-360-215	Item	Description	Qty	Rate	Amount
	Motorcoach	Above Coded to High School Athletics: Softball #E01-382-296-000-360-215	29	3.00	882.004
Total \$88			Tot	al	\$882.00



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

Invoice

\$1,389.00

\$1,389.00

Date	Invoice #
5/31/2016	9771

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ISD #152 Transporta

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

		n-contract	P.O. No. Vendor #13347	Terms Non-contract
Item	Description	Qty	Rate	Amount
Motorcoach Motorcoach	#93675/24-Boys Tennis to Alexandria #93775/26-Boys Tennis to Alexandria Above Coded to High School Athletics: Boys Tennis #E01-382-294-000-360-210	231 232	3.00	693.00 t
	A STATE OF THE STA			

Total

Balance Due



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

Invoice

Date	Invoice #
5/31/2016	9770

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

P.O. No. Terms Vendor #13347 non-contract Non-contract Amount Rate Description Qty Item 600.00v 600.00 #9223-5/24-Baseball to Fergus Falls--150 miles Motorcoach Above Coded to High School Athletics: Baseball #E01-382-294-000-360-213 **Total** \$600.00 v

Balance Due \$600.00



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

Invoice

Date	Invoice #
5/31/2016	9769

Bill To

ISD #152

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

_		P.O. No.	Terms
X	Pon-contract	Vendor #13347	Non-contract
٦	04.	Poto	Amount

Item	Description	Qty	Rate	Amount
Suburban Suburban Suburban Suburban	#90415/21-Boys Golf to Park Rapids #90415/21-Boys Golf to Park Rapids #90425/26-Boys Golf to Pequot Lakes #90425/26-Boys Golf to Pequot Lakes Above Coded to High School Athletics: Boys Golf #E01-382-294-000-360-209	288 2 315 2	1.20 75.00 1.20 75.00	150.00 / 378.00 \
	All of the second of the secon			

Total

\$1,023.60

Balance Due

\$1,023.60



TRANSPORTATION SERVICE

2139 100th Avenue North Moorhead, Minnesota 56560

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

Invoice

Date	Invoice #
5/31/2016	9768

ISD #152 Transportation Department 1304 15th Ave. N.	Bill To	
1304 15th Ave. N.	ISD #152	
1304 15th Ave. N.	Transportation Department	
Maghard MNI 56560		
Mooriead, MN 36360	Moorhead, MN 56560	

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

Item	Description	Qty	Rate	Amount
Suburban Suburban Suburban Suburban Suburban 'uburban	#87875/21-Girls Golf to Fergus Falls #87875/21-Girls Golf to Fergus Falls #87885/24-Girls Golf to Detroit Lakes #87885/24-Girls golf to Detroit Lakes #90265/27-Girls Golf to Sauk Center #90265/27-Girls Golf to Sauk Center Above Coded to High School Athletics: Girls Golf #E01-382-294-000-360-209	123 2 101 1 258 1	1.20 75.00 1.20 75.00 1.20 75.00	147.60 150.00 121.20 75.00 309.60 75.00
	All o			

Total

\$878.40

Balance Due

\$878.40



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

	MADICE
Date	Invoice #
5/19/2016	9722

Bill To		_	
ISD #152			
Transportation Depart	tment		\longrightarrow
Moorhead, MN 56560)		

Item	P.O. No.	
School Bus School Bus School Bus School Bus	Vendor #13347	Terms
School Bus		Non-contract
	Rate	Amount
	46.36	
#E01-187-203-000-360-000 Field Trips:	46.36	92.72 V 92.72
	46.36	92.72
100-303		
E01-100-303-000-300	1	
	1	
	1	1
		1
11/2	1	1
	1	
6-2-16		1.
		· /
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		أم ا
		1 -
	400 200	•
Total		
Pa	\$27	8.16



Balance Due

\$278.16

RICHARDS

TRANSPORTATION SERVICE

2139 100th Avenue North Moorhead, Minnesota 56560

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

RECEIVED JUN 2 0 2016

Date	Invoice #
5/31/2016	9764

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

		lo-2016 Tota		\$417.24 \$417.24
		6-20-16		
Aotorcoach #A	91215/27-Horizon Choir Local Tour55 miles Above Coded to Horizon Activity: Choir #B09-519-046	9	46.36	417.24
Item	Description	NON-confract Qty	- Vendor #13347 Rate	Non-contract Amount
			P.O. No.	Terms



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

Invoice

Date	Invoice #
5/19/2016	9727

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

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

Item	Description	Qty	Rate	Amount
Suburban Suburban	#91094/19-Econ Challenge to Minneapolis #91094/19-Econ Challenge to Minneapolis Above Coded to Activity: #E01-382-298-000-360-237	488 2	1.20 75.00	585.60 150.00
	Affa as	6		

Total

\$735.60

Balance Due

\$735.60



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

Invoice

Date	Invoice #
5/31/2016	9762

Bill To

ISD #152

Transportation Department 1304 15th Ave. N.

Moorhead, MN 56560

Item Description Qty Rate Amount hool Bus #92885/25-MSUM Science Center to Hopkins-43 miles Above Coded to Elementary Fields Trip: Hopkins #E01-188-203-000-360-000	Item Description Qty Rate Amount thool Bus #92885/25-MSUM Science Center to Hopkins43 2 46.36 92.72 v miles Above Coded to Elementary Fields Trip: Hopkins #E01-188-203-000-360-000	Item Description Qty Rate Amount School Bus #92885/25-MSUM Science Center to Hopkins-43 miles Above Coded to Elementary Fields Trip: Hopkins #E01-J88-203-000-360-000 idl			P.O. No.	Terms
#92885/25-MSUM Science Center to Hopkins43 miles Above Coded to Elementary Fields Trip: Hopkins #E01-188-203-000-360-000	thool Bus #92885/25-MSUM Science Center to Hopkins43 miles Above Coded to Elementary Fields Trip: Hopkins #E01-188-203-000-360-000 id0 #02.72 \(\text{L} \)	School Bus #92885/25-MSUM Science Center to Hopkins43 miles Above Coded to Elementary Fields Trip: Hopkins #E01-J88-203-000-360-000 ### Above Coded to Elementary Fields Trip: Hopkins ### Above Coded to Elementary Fields Trip: Hopkins ### Above Coded to Elementary Fields Trip: Hopkins ### Above Coded to Elementary Fields Trip: Hopkins ### Above Coded to Elementary Fields Trip: Hopkins ### Above Coded to Elementary Fields Trip: Hopkins ### Above Coded to Elementary Fields Trip: Hopkins ### Above Coded to Elementary Fields Trip: Hopkins #### Above Coded to Elementary Fields Trip: Hopkins ####################################		Non-contrac	Vendor #13347	Non-contract
miles Above Coded to Elementary Fields Trip: Hopkins #E01-188-203-000-360-000	miles Above Coded to Elementary Fields Trip: Hopkins #E01-188-203-000-360-000 (ID)	miles Above Coded to Elementary Fields Trip: Hopkins #E01-188-203-000-360-000 iOO	Item Description	Qty	Rate	Amount
	All 8.16	Allogillo	miles Above Coded to Elementary Fields Trip: Hopkins #E01-J88-203-000-360-000	2	46.36	92.72 レ
	A 6816	All sile				

Balance Due



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

Invoice

Date	Invoice #
5/31/2016	9765

Bill To

ISD #152

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

		Γ	P.O. No.	Т
		Non-contract	Vendor #13347	Terms
		NON -COMMACLE	Y 6,1007 11 135 17	Non-contract
Item	Description	Qty	Rate	Amount
Motorcoach Motorcoach	#91525/25-Horizon Band to Minneapolis #91535/25-Horizon Band to Minneapolis Above Coded to Horizon Activity: Band #E01-380-298-000-360-068- BOT-5/9-068	520 520	3.00	1,560.00 1,560.00
		Tota	<u> </u>	\$3,120.00

Balance Due

\$3,120.00



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

Invoice

\$92.72

Balance Due

Date	Invoice #	
5/19/2016	9728	

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

			P.O. No.	Terms	
		low-contact	Vendor #13347	Non-contract	
Item	Description	Qty	Rate	Amount	
School Bus	#9119-4/14-Asp to Horizon Above Coded to Activity: Horizon Orchestra #380-B09-519-012 Rayn from Casp ple attached for phewior filled take over as used as ather orchestra try CM 4/18/16; 4/19/16; 4/120/16	esly e	46.36	92.72↓	
		Tota		\$92.72	



TRANSPORTATION SERVICE

2139 100th Avenue North Moorhead, Minnesota 56560

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

Date	Invoice #	
5/19/2016	9721	

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

		Ва	lance Due	\$185.44
· · · · · · · · · · · · · · · · · · ·		Tot	i	\$185.44
	Al-2-16			
chool Bus chool Bus	#9185-4/29-Microsoft to Hopkins32 miles #91865/11-Hopkins to Hjelmkomst10 miles Above Coded to Elementary Field TripE01-188-203-000-360-000	;	2 46.36 2 *46.36	92.72 92.72
Item	Description	Qty	Rate	Amount
	NON	contract	Vendor #13347	Non-contract
			P.O. No.	Terms



Item

School Bus

School Bus

School Bus

2139 100th Avenue North Moorhead, Minnesota 56560

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

Invoice

Date	Invoice #	
7/19/2016	9832	

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

Summer Special Ed

Summer Special Ed Aide

Summer EIS

Description

P.O. No.		Terms
[Vendor #13346	Contract
	Rate	Amount
1 1	1,418.70 9,221.55 750.00	1,418.70 9,221.55 750.00

Total \$11,390.25

Qty

Balance Due

\$11,390.25

Richards Transportation

VN 13346

Month Billed	June/July
Transportation Days this month	15

		Monthly
Description	Code	Charge
Regular To and From Routes	01-005-760-720-360-000	
Special Ed Routes	01-005-760-723-360-000	\$1,418.70
EIS Routes		\$9,221.55
Title 1 funding share	01-005-216-401-360-635	
District share	01-005-760-723-360-000	
Headstart to EIS Routes	01-005-760-723-360-000	
Bus Assistant	01-005-760-720-360-000	\$750.00
Work Experience Routes	01-005-760-723-360-000	
Misc Adjustments Sp Ed	01-005-760-723-360-000	\$0.00
Misc Adjustments HS EIS	01-005-760-723-360-000	\$0.00

	Monthly Total	\$11,390.25
I declare under the penalties of correct and that no part of it has been supported by the Bus Contractor signature/date		demand is just and

Director of Property Services and Transportation signature/date

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		_		-		_						1		L	_	_				243	242	Route #		EIS Routes	
																				243	242	Bus #	ľ	n	
																			COTO	243 Summer 2016	242 Summer 2016	Description			
Code																	A CONTRACTOR OF THE PARTY OF TH				Đ	His/Day	(not for calculation)	Memo only	
01-005-760-723-360-000																			7		n .	Hrs/Dav x	Minimum of	Minimum of	Note:
23-360-000																			15	CT	10	Trans.	Minimum of 2 hrs for half route	Minimum of 4 hrs for full route	
																			47.29	4/.29]	Hrly	route	route	
																			4,965.45	4,256.10	Cildige	Annual			
Subtotal																					= # or months =	Divided by			
9,221.55																					Charge				

9,221.55

Richards Transportation VN 13346

	1,418.70	Subtotal			, ku-uou-uu	01 000 x 00 x 20 00 000		
					773 260 000	01 005 760	Code	
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WWW. Company of the C								
	1,410.70	,	20110					
		٠.	1	47.29	15	2	232 Summer School 2016	Summer
	Charge		= Charge ±	Rate	c Days x	Hrs/Day ×	Route # Bus # Description Hrs/Day	Route #
	Monthly	Divided by	Annual		Billed Trans.	Billed		
				oute	f 2 hrs for half r	Minimum of		Special Ed Routes
					Note: Minimum of 4 hrs for full route	Note: Minimum of	Memo only	
								414 10040

2016 May-June.xlsx

Richards Transportation

VN 13346

Bus Assistant

Description Hrs/Day Trans. Trans. Hrly Annual Divided by anothes and a private and a pr	Monthly	Charge			-		***************************************					
Hrs/Day X Days X Rate Charge 171 25.00 750.00 172 25.00 750.00 171 25.00 750.00 171 25.00 75.00 171 25.00 75.00 171 25.00 75.00 171 25.00 75.00 171 25.00 75.00												
Hrs/Day Trans. Hrly 2 15 25.00 171 25.00 171 25.00 171 25.00 171 25.00 171 25.00 171 25.00 171 25.00 171 25.00	Annual	Charge ÷	750.00	-								,
Hrs/Day x Days Days 151 171 171 171 171 171 171 171 171 171			25.00	25.00	25.00	25.00	20:52	05.00	20:00	25.00	25.00	
	Trans.	Days	15	171	122	171		171		171	171	000 050 000
) (C)/33H	TIS/Ddy X	2									Code 01-005,750,720,250,000
8us #	Description											Code
Route #	e # Bus #		ner 232									



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

Invoice

Date	Invoice #
7/27/2016	9840

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	7/21Fargo Metro Tech Camp to Sundog52 miles 01-300-291-000-360-000 Trip# 9481	3	50.00	150.00
	12-8-16			

Total

\$150.00

Balance Due

\$150.00



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

Date	Invoice #
7/27/2016	9839

Bill To	
ISD #152	
Transportation Department	
1304 15th Ave. N.	
Moorhead, MN 56560	
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<u> </u>		•		
			P.O. No.	Terms
		NON-contrac	∠ Vendor #13347	Non-contract
Item	Description	Qty	Rate	Amount
chool Bus	#90967/20-Armory to Thunder Road27 miles	4.	5 50.00	225.00
	£01-005-760-730-360-000			
	J.4-16			
		· · · · · · · · · · · · · · · · · · ·		
		Tota	al	\$225.00
		P/C	lance Due	\$225.00



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

Invoice

\$600.00

\$600.00

Date	Invoice #
7/19/2016	9831

Bill To

ISD #152

Transportation Department

1304 15th Ave. N.

Moorhead, MN 56560

Description	Son contrac	∠ Vendo	r #13347	Non-contract
Description				rvoii-connact
ļ i	Qty		Rate	Amount
#90897/13-Bus to Buffalo River State Park #90977/15-Bus to Buffalo River State Park EOI-005-760-720-360000 per 7/25/16 email from (atlached)	Dercice	6	50.00 50.00	300.00 300.00
AM8-4-16				
		Edi-005-760-720-360000 per 7/25/16 email from service (attached)		

Total

Balance Due

Schuck
VN 13509
FY17

Month Billed
October 2016

Transportation Days this month
18

		Monthly
Description	Code	Charge
and From Routes	01-005-760-720-360-000	\$53,232.97
Misc Adjustments	01-005-760-720-360-000	\$0.00

Monthly Total

\$53,232.97

I declare under the penalties of law that this account, claim or demand is just and correct and that no part of it has been paid.

Bus Contractor signature/date

9100/16

Director of Property Services and Transportation signature/date

9		
FY17		
Month Billed		
Transportation Days this month		
		Monthly
Description	Code	Charge
Regular To and From Routes	01-005-760-720-360-000	\$53,232.97
	01-005-760-720-360-000	\$0.00
		\$53,232.97
I declare under the penalties of law that this account, claim or demand is just and	at this account, claim or demand	is just and
Collect and that no bar of it has been bars.	The state of the s	/
Bus Contractor signature/date		
Director of Property Services and Transportation signature/date	sportation signature/date	

	48 p.m.	48 a.m.	47 p.m.	47 a.m		46 p.m.	46 a.m.	45 p.m.	45 a.m.	44 p.m.	44 a.m.	43 p.m.	43 a.m.	42 p.m.	42 a.m.	-	41 p.m.	41 a.m.	7	40 p.m.	40 a.m	Route #		Regular		/T/4	VN 13509	Schuck
····†			າ. 41	า. 41											49			48		45	45			To and			0	
	42 PCE, H.S.	42 PCE	1 SGR, H.S.	1 SGR		47 Robert Asp, H.S., HZN	47 Hopkins, H.S., HZN	4 Hopkins, HZN	44 Robert Asp, HZN	40 Hopkins, H.S., HZN	40 Hopkins, H.S.	Hopkins,	46 Hopkins, H.S., HZN	SGR	SGR, H.S., HZN		PCE	H.S., HZN	-	45 Hopkins, H.S., HZN	45 SGR, Park, HZN	Bus # Description		Regular To and From Routes				
Code	2	1.5	2		-	2.25	1,75	1.75	2	2.25	1.5	2	1.75	2	1.75		ω	2.25		u	2.75		\dashv	(not for calculation)	Memo only			
01-005-760-720-360-000	2	2	2	2		2.25	2	2	2	2.25	2	2	2	2	2		3	2.25		ω	2.75	Hrs/Day x		Minimum of 2 hrs for half route	Minimum of 4 hrs for full route	Note:		
-720-360-0	171	171	171	171		171	171	171	171	171	171	171	171	171	171		171	171		171	171	Days x	Trans.	hrs for ha	hrs for full			
8	70.93	70.93	70.93	70.93		70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93		70.93	70.93		70.93	70.93	Rate =	Hrly	f route	route			
	24,258.06	24,258.06	24,258.06	24,258.06		27,290.32	24,258.06	24,258.06	24,258.06	27,290.32	24,258.06	24,258.06	24,258.06	24,258.06	24,258.06		36,387.09	27,290.32		36,387.09	33,354.83		Annual				٠٠٠٠٠	
Subtotal	9	9	9	9		9	9	9	9	9	9	9	9	9	9		9	9		9	9	# of months	Divided by				٠٠٠٠٠	
53,232.97	2,695.34	2,695.34	2,695.34	2,695.34		3,032.26		2,695,34	2,695.34	3,032.26	2,695.34	2,695.34	2,695.34	2,695.34	2,695.34		4,043.01	3,032.26		4,043.01	3,/06.09	= Charge	Monthly					

																							D) +	Misc Adju			FY17	Schuck	
																						ממש # הכפכויוסנים	But # Description	Misc Adjustments					
Code																						N. a	Hrs/Dav	(not for calculation)	Memo only				
																							Hrs/Day	Minimum of	Minimum of	Note:			
	171	171	171	171	171	171	171		171	171	171	171	171	171	171	171	171		171	171	171	171	x Days x	2 nrs for nail	4 hrs for full r				
																							Rate =	Hrlv	oute				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Charge						
Subtotal	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	÷ # of months =	•					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Charge	Monthly					

Schuck Bus Service FY17 Field Trip Invoice Invoice Date 11/29/16

Non-Contract Vendor #13508

(Hzn, H	(Hzn, HS,PCE etc)							
Category	Bldg	Activity (List B/G if needed)	Date	Trip#	Location	Hrs or Miles	Rate	Total
Extra-curricular HZN	NZH	Robotics	10/14/16	9961 Nor	9961 Northland CTC	239.0	3.00	717.00
Extra-curricular								

Extra-curricular

Extra-curricular

Extra-curricular Extra-curricular

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Extra-curricular

11.20,16

Schuck Bus Service FY17 Trip Invoice Invoice Date 11/29/2016

Non-Contract Vendor #13508

gory	(1112)
Bldg	(11211) 113/1 85 858
Acti	,

Categ (Hzn, HS,PCE etc) tivity (List B/G if needed) Date Trip# Location Hrs or Miles

Rate

Total

Athletics Athletics	Athletics	Athletics	Athletics	Athletics	Athletics	Athletics	Athletics
	SR	SR	SR		SR	SR	SR
	G Swimming	G Swimming	G Swimming		G Soccer	G Soccer	G Soccer
	10/27/16	10/24/16	10/10/16		10/15/16	10/04/16	10/03/16
	9771 St Michael/Albertville MS East	9433 Bemidji HS (Overnight)	9430 Bismarck Century HS		9912 St Michael/Albertville	9424 Fergus Falls HS	9545 Alexandria HS
	440.0 3.00	2 day Min	474.0 3.00		415.0 3.00	Minimum	232.0 3.00
	3.00 1,320.00	1,300.00	1,422.00		1,245.00	650.00	696.00

Athletics

Schuck Bus Service FY/17 Trip Invoice Invoice Date - 11/29/16

Non-Contract Vendor #13508 (Hzn, HS,PCE etc)

Athletics	Category	1112
SR	Bldg	ובוו, ווט,ו כב כנכן
Girls Swimming	Bldg Activity (List B/G if needed)	, r c c c /
10/28/16	Date	
10110	Trip#	
10110 Dickinson, ND	Location	
649.00	Hrs or Miles	
3.00	Rate	
1,947.00	Total	

Red River VN 15357 FY17		
Month Billed	October	_
Transportation Days this month	18	-
Description	Code	Monthly Charge
Regular To and From Routes	01-005-760-720-360-000	\$42,451.61
Misc Adjustments	01-005-760-720-360-000	\$0.00
	Monthly Total	\$42,451.61
I declare under the penalties of la correct and that no part of it has I	w that this account, claim or dema	and is just and
Smil		1 9-16-16

Bus Contractor signature/date

Director of Property Services and Transportation signature/date

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Red River VN 15357 FY17

Note: Minimum of 4 hrs for full route Minimum of 2 hrs for half route (not for calculation) Memo only

Actual Hrs/Day	gular To	and	Regular To and From Routes	(not for calculation)	Minimum of	of 2 hrs for I	2 hrs for half route			
Bus # Description Hrs/Day 12 Hrs/Day 16 — 13 — 13 — 14 — 15 — 16 — 17 — 18 — 19 — 10 — 11 — 12 — 13 — 14 — 15 — 16 — 17 — 18 — 19 — 10 — 11 — 12 — 13 — 14 — 15 — 16 — 17 — 18 — 19 — 10 — 11 — 12 — 13 — 14 — 15 — 16 — 17 — 18 — 19 — 10 — 10 — 10 —	-			Actual		<u> L'</u>	Hrly			Monthly
10 13 13		# sns	Description	Hrs/Day	Hrs/Day	x Days	x Rate =	: Charge →	# of months =	Charge
15 18 13 13	- 00	12		4.75	4.75	171	70.93	57,612.89	6	6,401.43
15 18 10 13	31	16		4.75	4.75	171	70.93	57,612.89	6	6,401.43
12 10 13 	32	19		7	4	171	70.93	48,516.12	6	5,390.68
13	33	17		4.25	4.25	171	70.93	51,548.38	6	5,727.60
13	34	18		4.5	4.5	171	70.93	54,580.64	6	6,064.52
13	35	10		4.5	4.5	171	70.93	54,580.64	6	6,064.52
	36	13		4.75	4.75	171	70.93	57,612.89	σ	6,401.43
						171	70.93	0.00	6	00:00
						171	70.93	0.00	6	00.00
						171	70.93	0.00	6	00.00
	<u> </u>					171	70.93	0.00	6	0.00
						171	70.93	0.00	o	0.00
						171	70.93	0.00	6	00:00
						171	70.93	0.00	6	0.00
	t^{-}					171	70.93	0.00	6	00.00
	t					171	70.93	0.00	6	0.00
						171	70.93	0.00	6	00:00
						171	70.93	0.00	σ	0.00
						171	70.93	00.00	6	0.00
						171	70.93	00.00	6	0.00
						171	70.93	0.00	6	0.00
	<u> </u>					171	70.93	0.00	δ	0.00
						171	70.93	0.00	6	0.00
						171	70.93	0.00	6	0.00
သိ	1			opo	01-005-76	01-005-760-720-360-000	000		Subtotal	42,451.61

Red River FY17 Working Monthly



Bill To: Indep. Sch Dist. #152 Attn: Dan Bacon 1304 15th Ave. No. Moorhead, MN, 56560

Invoice

Number:

23986

Date:

10/4/2016

	Charter Number	R	eference	
Academic Field Trip Date Description		T	rip #9689	
		Quantity/Hours	Price/Rate	Amount
09/22/16	To: Reinertsen			
	School	2.00 \$50.00 \$100.00		

Juip# 9689 SGR to Hjenkomst

Total



Bill To: Indep. Sch Dist. #152 Attn: Dan Bacon 1304 15th Ave. No. Moorhead, MN, 56560

Invoice

Number:

23985

Date:

10/4/2016

	Charter Number	R	eference			
Academic Field Trip Date Description 09/22/16 To: Reinertsen		Trip #9690				
		Quantity/Hours	Price/Rate	Amount		
			,			
	School Bus	2.00 \$50.00 \$		\$100.00 ×		

Srip#9690 SGR 4th Grd to Hjenkomst

> 1 1 - 13 - 16 11 - 13 - 16

Total



Bill To: Indep. Sch Dist. #152 Attn: Dan Bacon 1304 15th Ave. No.

Moorhead, MN, 56560

Invoice

Number:

23984

Date:

10/4/2016

	Charter Number	R	eference		
P	Academic Field Trip	Trip #9691			
Date	Description	Quantity/Hours	Price/Rate	Amount	
09/22/16	To: Reinertsen				
	School Bus	2.00	\$50.00	\$100.00	

Jup # 9691 SGR 4th Drade to Hjemkomst

Total





Bill To:

Indep. Sch Dist. #152 Attn: Dan Bacon 1304 15th Ave. No. Moorhead, MN, 56560

Invoice

Number:

23987

Date:

10/4/2016

	Charter Number	R	eference		
Academic Field Trip		Trip #9692			
Date	Description	Quantity/Hours	Price/Rate	Amount	
09/22/16	To: Reinertsen				
	School Bus	2.00	\$50.00	\$100.00	

Juip # 9692 SGR-4th Grade to Hjenkonist

> MM N. W 11-23-16

> > Total

Richards Transportation

VN 13346

Month Billed	October
Transportation Days this month	18

		Monthly
Description	Code	Charge
Regular To and From Routes	01-005-760-720-360-000	\$155,655.91
Special Ed Routes	01-005-760-723-360-000	\$30,322.58
EIS Routes		
Title 1 funding share	01-005-216-401-360-635	\$4,000.00
District share	01-005-760-723-360-000	\$42,222.73
Headstart to EIS Routes	01-005-760-723-360-000	\$12,294.54
Bus Assistant	01-005-760-720-360-000	\$6,887.50
Work Experience Routes	01-005-760-723-360-000	\$7,106.43
Misc Adjustments Sp Ed	01-005-760-723-360-000	\$0.00
Misc Adjustments HS EIS	01-005-760-723-360-000	\$0.00

Monthly Total	\$258,489.69

I declare under the penalties of law that this account, claim or demand is just and correct and that no part of it has been paid.

Bus/Contractor signature/date

Director of Property Services and Transportation signature/date



TRANSPORTATION SERVICE

Moorhead, MN 56560

2139 100th Avenue North Moorhead, Minnesota 56560

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

Invoice

Date	Invoice #
9/16/2016	9911

Bill To	То	Bill T
D #152	152	SD #15
ansportation Department	portation Departr	ranspo
04 15th Ave. N.	15th Ave. N.	304 15

			P.O. No.	Terms
		Contrac	Vendor #13346	Contract
ltem	Description	Qty	Rate	Amount
School Bus School Bus School Bus School Bus School Bus School Bus School Bus	October Regular To-From Routes October Special Ed Routes October EISTitle 1 October EISDistrict Share October Headstart to EIS Routes October Bus Assistant October Work Experience Routes		1 155,655.91 1 30,322.58 1 4,000.00 1 42,222.73 1 12,294.54 1 6,887.50 1 7,106.43	155,655.9 30,322.5; 4,000.0 42,222.7; 12,294.5; 6,887.5; 7,106.4;
	1 22 16			
				er til som er er er er er er er er er er er er er
ing a selection of the		To	otal	\$258,489.6
			alance Due	\$258,489.6

Richards Transportation

VN 13346

Minimum of 4 hrs for full route

Memo only

Note:

Regular To	o and	Regular To and From Boutes	(not for calculation)	Minimina	Minimum of 3 hrs for holf route	all route			
9			Actual Actual	IMILITATION	Trans 10r	nair route			1 1 7 7 7 9
Route #	Bus#	Description	Hrs/Day	Hrs/Day	x Days x		Charge ±	# of months =	Monthly Charge
H	201		9	9	171	70.93	72,774.18	6	8,086.02
2	202		5	'n	171	70.93	60,645.15	6	6,738.35
3	203		4.75	4.75	171	70.93	57,612.89	6	6,401.43
4	204		5	5	171	70.93	60,645.15	6	6,738.35
2	205		5.75	5.75	171	70.93	69,741.92	G	7,749.10
9	206		4.75	4.75	171	70.93	57,612.89	6	6,401.43
7	207			5	171	70.93	60,645.15	6	6,738.35
8	208		Σ.	5	171	70.93	60,645.15	6	6,738.35
6	209		5	5	171	70.93	60,645.15	6	6,738.35
10	210		4.5	4.5	171	70,93	54,580.64	6	6,064.52
11	211		4.5	4.5	171	70.93	54,580.64	6	6,064.52
12	212		4	4	171	70.93	48,516.12	6	5,390.68
13	213		5.25	5.25	171	70.93	63,677.41	6	7,075.27
14	214		4.5	4.5	171	70.93	54,580.64	6	6,064.52
15	215		4.25	4.25	171	70.93	51,548.38	6	5,727.60
16	216		4.5	4.5	171	70.93	54,580.64	6	6,064.52
17	217		·Λ	5	171	70.93	60,645.15	6	6,738.35
18	218		4	4	171	70.93	48,516.12	O	5,390.68
19	219		S	S	171	70.93	60,645.15	6	6,738.35
20	220		4.25	4.25	171	70.93	51,548.38	6	5,727.60
21	221		5	5	171	70.93	60,645.15	6	6,738.35
22	222		5.5	5.5	171	70.93	66,709.67	6	7,412.19
23		223 AM only	2	2	171	70.93	24,258.06	6	2,695.34
27/RRAL	227		7	7	171	70.93	84,903.21	6	9,433.69
			Code	01-005-76	01-005-760-720-360-000	000		Subtotal	155,655.91

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tatio	
Transpor	
Richards	VN 13346

	Monthiv	Charge	6,738.35	5,727.60	7,075.27	5,390.68	2,695.34	2,695.34	0.00	0.00	0.00	0.00	0:00	0.00	00:0	0.00	00.0	0.00	0,00	00:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00'00	0.00	0.00	0.00	0.00	00'0	00'0	0.00	00:00	30,322.58
	Divided by		6	6	O	6	6	Ó	6	თ	6	6	6	6	თ	6	6	6	σ	δ	6	6	6	đ	6	6	6	G.	6	σ	6	6	6	6	6	6	6	Subtotal
	Annual		60,645.15	51,548.38	63,677.41	48,516.12	24,258.06	24,258.06	0.00	00'0	00.00	0.00	0.00	0.00	0.00	0.00	0.00	00'0	0.00	0.00	0.00	0.00	00'0	00'0	0.00	00'0	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ite	ute Hriv	Rate	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70,93	70.93	70,93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	
Note: Minimum of 4 hrs for full route	Minimum of 2 hrs for half route	Days	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	01-005-760-723-360-000
Note: Minimum of	Minimum of S	Hrs/Day x	2	4.25	5,25	4	2	2																														01-002-760-
Memo only	(not for calculation) Actual	Hrs/Day	5	4.25	5.25	4	2	2																														Code
	Special Ed Moutes	Route # Bus # Description	232	- 1	234 🗸	RED Y	231	230																														
	Special	Route #	132	133	134	104	131	Outreach																														

Transportation	
ards	346
eg.	1334
ž	5

			Г		Τ.,	, T	T ~	T	.T	1 ~	T ~		Γ.	Γ.	Γ_	T ~	Γ-							\Box			~ II
			Monthly	Charge	8.700.75	8 700 75	4.350.37	8.700.75	9 244 54	2,175,19	2,175,19	2,175.19	00:00	00:0	00'0	00:00	00:0	00:0	00:00	00:00	0.00	0.00	00:00	0.00	0.00	00:00	46,222.73
			Divided by		on	6	o on	6	on	o.	o,	o	6	O.	O	6	o	6	6	6	o.	60	6	6	6	6	Subtotal
			Annual	Charge	78,306.72	78,306,72	39,153.36	78,306.72	83,200.89	19,576.68	19,576.68	19,576.68	00'0	0.00	0.00	00:0	00'0	00'0	00'0	0.00	0.00	0.00	00.00	0.00	0.00	00.00	
	ute	oute	Hrly	Rate	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70.93	70,93	70.93	70.93	
	Minimum of 4 hrs for full route	Minimum of 2 hrs for half route	Trans.	Days x	138	138	138	138	138	138	138	138	138	138	138	138	138	138	138	138	138	138	138	138	138	138	01-005-760-723-360-000
Note:	Minimum of	Minimum of		Hrs/Day x	∞	8	4	8	8.5	2	2	2															01-005-760-
	Memo only	(not for calculation)	Actual	Hrs/Day	8	8	4	8	8.5	2	2	2															Code
				Description)	<i>\</i>	V	\ \						THE CONTRACT OF THE CONTRACT O										
		es		Bus #	230	231	238	243	242	202	234	232															
>	1	EIS Routes		Koute #	140	141	142	143	144	145	146	147															

Richards Transportation VN 13346

Note: Minimum of 4 hrs for full route

Memo only

Headstart to EIS Routes	t to EIS	S Routes	(not for calculation)	Minimum of	Minimum of 2 hrs for half route	oute			
			Actual		Trans.	Hrly	Annual	Divided by	Monthly
Route #	Bus #	Description	Hrs/Day	Hrs/Day x	Days	Rate	: Charge	# of months =	Charge
HS-EIS 1		WHITE EIS to/from Headstart	9	9	130	70.93	55,325.40	6	6,147.27
HS-EIS 2	Browr	Brown EIS to/from Headstart	9	9	130	70.93	55,325.40	6	6,147.27
					130	70.93	0.00	6	0.00
					130	70.93	0.00	6	00:00
					130	70.93	00.00	6	00.0
					130	70.93	0.00	6	00.0
					130	70.93	00:00	6	00.0
					130	70.93	00.00	6	00:0
					130	70.93	00.00	6	00:0
					130	70.93	00.00	6	00:00
					130	70.93	0.00	6	00:00
					130	70.93	00'0	6	00:0
					130	70.93	00.00	6	00:0
					130	70.93	0.00	6	00:0
	~				130	70,93	00.00	6	0.00
					130	70.93	00:00	6	0.00
					130	70.93	00'0	Q	00'0
					130	70.93	0.00	ō.	0.00
					130	70.93	0.00	6	00'0
					130	70.93	0.00	6	0.00
			Code	01-005-760	01-005-760-723-360-000			Subtotal	12,294.54

2016 September.xlsx

Bus Assistant

	Monthly	Charge	2,375.00	2,018.75	2,493.75	0.00	00'0	00.00	0.00
		11	6	6	6	6	6	6	6
	Divided by	# of months							
		-1-1							
	Annual	Charge	21,375.00	18,168.75	22,443.75	0.00	00.00	00.00	00.00
		-11	0	0	0	0	0	0	0
	Hrly	Rate	25.00	25.00	25.00	25.00	25.00	25.00	25.00
	L	 _×,	l			1	1		
	Trans.	Days	171	171	171	171	171	171	171
	<u> </u>	×							
		Hrs/Day x	5	4.25	5.25				
		Route # Bus # Description							
ınt		# sns	232	233	234				
Bus Assistant		Route # E	132	133	134				

Richards Transportation VN 13346

6,887.50

Subtotal

Code 01-005-760-720-360-000

Richards Transportation

VN 13346

Work Exp	verienc	Work Experience Routes	Memo only (not for calculation)	Note: Minimum of 4 hrs for full route Minimum of 2 hrs for half route	4 hrs for full 2 hrs for half	route			
			Actual		Trans.	Hrly	Annual	Divided by	Monthly
Route #	Bus #	Bus # Description	Hrs/Day	Hrs/Day x	Days	Rate	= Charge ÷	# of months =	Charge
WkExp	212	212 Various work sites	9	9	167	50,44	50,540.88	6	5,615.65
WkExp	202	202 Various work sites	2	2	133	50,44	13,417.04	6	1,490.78
					0	50.44	0.00	6	0.00
					0	50.44	0.00	6	0.00
					0	50.44	0.00	6	00.00
					0	50,44	0.00	6	00.00
					0	50.44	0.00	6	00.00
					0	50.44	0.00	6	00'0
					0	50.44	0.00	6	00.00
					0	50.44	0.00	6	00.0
					0	50,44	0.00	6	0.00
					0	50.44	0.00	0	0.00
					0	50.44	00'0	0	0.00
					0	50.44	0.00	6	0.00
					0	50.44	0.00	6	00.00
					0	50.44	0.00	6	0.00
					0	50.44	0.00	6	0.00
					0	50.44	0.00	6	00'0
					0	50.44	0.00	6	00'0
	-		Code	01-005-760-	01-005-760-723-360-000			Subtotal	7,106.43

Billed time includes "on call" time for "melt downs" fo Wk Exp students who need to be picked up early from their work site.

Note: Minimum of 4 hrs for full route Memo only

Richards Transportation VN 13346

Minimum of 4 hrs for full route Minimum of 2 hrs for half route		Monthly Charge	0.00	00.0	00:00	0.00	00.0	0.00	00'0	0.00	0.00	0.00	0.00	0.00	0.00	00.0	00:00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	00:00	00.00	0.00	
		Divided by # of months =	6	σ	δ	6	6	თ	O.	б	6	σ	O.	6	6	6	6	σı	6	6	6	6	6	6	Ø.	Ø	σ	6	
		Annual Charge	0.00	0.00	00.00	0.00	0.00	•	0.00	0,00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	00'0	00'0	00.0	00'0	0.00	
	art route	Hrly Rate ==																											
	t 2 hrs tor hi	x Days x	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	
	o mnininini	Hrs/Day		-																									
Memo only	(not for calculation)	Actual Hrs/Day											-																
Misc Adjustments	61	Bus # Description																											
	nacinicini																												
Miscadi) ער אנוואר ער אנוואר	Route #																											

Code

2016 September.xlsx

Subtotal