#### **Red River** VN 15357 FY15-16 Month Billed May Transportation Days this month 23 Monthly Description Code Charge Regular To and From Routes 01-005-760-720-360-000 \$41,187.01 Misc Adjustments 01-005-760-720-360-000 \$0.00 Monthly Total \$41,187.01 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. 14-25-16 Director of Property Services and Transportation signature/date

Attachment for First Student Question 4 - Section 1 of 6

41,187.01

Red River FY16 Working Monthly2

		3		3,345.67			4 100 00	4,102.86	6 275 99	000	00.0	0.00	00.00	0.00	00.0	00.0	00.0	00:0	00.0	000	00.5	00.0	00.0	0.00	00.0	41.187.01
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	Annual = Charge		53,511.03	47,565.36	50,538.20	15,663.89	36,925.74	56,483.87	56,483.87	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,
for full route for half route	s. Hrly	71 69.54	1 69.54	1 69.54	1 69.54	3 69.54	8 69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	Q
Note: Minimum of 4 hrs for full route Minimum of 2 hrs for half route	Hrs/Day x Days	4.5 171	4.5 171	4 171	4.25 171	4.25 53	4.5 118	4.75 171	4.75	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	171	01-005-760-720-360-000
Memo only (not for calculation)	4.0	4.5	<b>5</b>	7	4.25	425	2	4.75	4.75																	Code
Regular To and From Routes	bus # Description	18	10	17	15 (Sept-Nov)	15 (add .25 hr 12/1)	13	14																		
Regular 1	30	31	32	33	34	34	35	36	8	6	10	11	12	13	14	15	16	17	18	19	20	21				

**Red River** VN 15357 FY15-16



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

## Invoice

Number:

23813

Date:

5/31/2016

	Charter Number	F	Reference	
		Т	rip #9374	
Date	Description	Quantity/Hours	Price/Rate	A
05/27/16	To: Reinertsen		· nee/itale	Amount
	From: Bonanzaville			
	School Bus	2.00	\$46.36	\$92.72

Total

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

## Invoice

Number:

23796

Date:

5/16/2016

	Charter Number	F	Reference	
		Т	rip #9254	
Date	Description	Quantity/Hours	Price/Rate	A .
05/13/16	To: Local (MHS)		Titerrale	Amount
	School Bus	2.00	\$46.36	\$92.72

Total



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

## Invoice

Number:

23797

Date:

5/18/2016

Charter Number	F	Reference	
	Т	rip #9174	
Description	Quantity/Hours	Prico/Poto	
To: Local (MHS)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/ nce/rate	Amount
School Bus GR-4+1 Gral	2.00 Track_(+Ake orue	\$46.36	\$92.72
	Description To: Local (MHS) School Bus GR-4++	Description Quantity/Hours  To: Local (MHS)  School Bus  2.00  GR-4+h Gral Track (+Ake order	Trip #9174  Description Quantity/Hours Price/Rate  To: Local (MHS)  School Bus

Total

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

## Invoice

Number:

23799

Date:

5/18/2016

	Charter Number	F	Reference	
		Т	rip #9180	
Date	Description	Quantity/Hours	Price/Rate	
05/17/16	To: Local (Reinertsen)	,	Frice/Rate	Amount
	School Bus GR-4th Grade	2.00 2 Track (R)	\$46.36	\$92.72

Total



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

## Invoice

Number:

23800

Date:

5/18/2016

	Charter Number	R	eference	
		Tr	ip #9181	
Date	Description	Quantity/Hours	Price/Rate	Amount
05/17/16	To: Local (Reinertsen)			7 di louit
•	School Bus	2.00	\$46.36	<b>400</b> 70
	SGR-4th Gra		Ψ40.3 <del>0</del>	\$92.72
	EOI-100-203-0	) 2001 - 3100 - 000		

Total



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

## Invoice

Number:

23798

Date:

5/18/2016

	Charter Number	F	Reference	
		Т	rip #9175	
Date	Description	Quantity/Hours	Price/Rate	Amount
05/17/16	To: Local (MHS)			
ē	School Bus SGR-4+h Gra	2.00 L Track	\$46.36	\$92.72
•	E01-100-203	3-000-360-C	000	

Total



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

### Invoice

Number:

23795

Date:

5/16/2016

	Charter Number	F	Reference	
		Т	rip #9239	
Date	Description	Quantity/Hours	Price/Rate	Amount
05/13/16	To: Local (Cheney)			- Tunount
	School Bus	2.25	\$46.36	\$104.31

Orchestra SR-Apollo-Orchestra (Jon Larson)

B09-519-001

Total

\$104.31

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Schuck			
VN 13509			
***************************************			
M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Month Billed MKY / July		***************************************	
Transportation Days this month			
		Monthly	
Description	Code	Charge	
Regular To and From Routes	01-005-760-720-360-000	\$52,189.79	
Misc Adjustments	01-005-760-720-360-000	\$0.00	
	Monthly Total	\$52,189.79	7
3 DAV 10 51/10 C		8,240,49	1
8 20 10 Presto	10701	60,430.25	
I declare under the penalties of law that this account, claim or demand is	that this account, claim or demar	<u>.</u>	
correct and that no part of it has been paid.	en paid.	***************************************	
Mail Hohus		Wastle	
Bus Contractor signature/date			
Director of Property Services and Transportation signature/date	ransportation signature/date		

Schuck Transport	tation	FY16 Field Trips							
Invoice	e Date	5/31/2016		Invoice #		NONE #NAME?			
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	ļ		-	District Sig	nature				
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Category	_	Activity (List B/G if needed)	+		Trip#		Hrs or Miles	Rate	Total
	SGR	5th Grade Track Meet	SB	05/16/16		Moorhead Senior High	2.0	46.36	92.72
Extra-curricular	SGR	5th Grade Track Meet	SB	05/16/16	9173	Moorhead Senior High	2.0	46.36	92.72
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	47 (46 )	FOR DISTINCT USE:		Code	940-89 <b>8</b> .8	Activity Name			
		E01-100-203-000-360-000		code		Elementary Track Meet - Eidsness			185.44
		E01-380-298-000-360-				Elementary much vicet Elasticss			103.1
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Į.		E01-380-298-000-360-							
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Category	Bldg	Activity (List B/G if needed)	Type	Date	Trip#	Event Destination	Hrs or Miles	Rate	Total
Extra-curricular	HOP	4th Grade - Track	SB	05/17/16		Moorhead Senior High	2.0	46.36	92.72
	HOP	4th Grade - Track	SB	05/17/16		Moorhead Senior High	2.0	46.36	92.72
Extra-curricular	HOP	4th Grade - Track	SB	05/17/16		Moorhead Senior High	2.0	46.36	92.72
	HOP	4th Grade - Track	SB	05/17/16		Moorhead Senior High	2.0	46.36	92.72
Extra-curricular	HOP	4th Grade - Track	SB	05/17/16	9221	Moorhead Senior High	2.0	46.36	92.72
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(Asp, Hzr	i, HS, PC	E, SGR etc)	Veh		1			i	-
Category	Bldg	Activity (List B/G if needed)	Type	Date	Trip	# Event Destination	Hrs or Miles	Rate	Total
St Activity	HZN	7C	SB	05/13/16	900	Return from Newman Outdoor Field to HZN	2.0	46.36	92.72
St Activity	HZN	7C	SB	05/13/16	900	Return from Newman Outdoor Field to HZN	2.0	46.36	92.72
St Activity	HZN	7C	SB	05/13/16	900	Return from Newman Outdoor Field to HZN	2.0	46.36	92.72
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		/16 Field Trips							
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			Co	ntractor Sig	nature				
NON-CO	ONTRA	CT #13508	<u> </u>		! !				
	-			District Sig	nature				
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	zn, HS,		Veh						1
Category	Bldg	Activity (List B/G if needed)	Туре	Date	Trip#		Hrs or Miles	Rate	Total
Athletics	HS	Softball	мс	04/21/16	9056		300.0	3.00	900.0
Athletics	HS	Softball	мс	05/24/16	9368	Rogers High School; 21000 141st Ave; Rogers, MN	432.0	3.00	1,296.0
Athletics	HS					-8-7			·
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		For District Use:		Code		Activity Name			
		Boys							
		E01-382-294-000-360-			В				
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		E01-382-294-000-360-			В				
		E01-382-294-000-360-			В				
		E01-382-294-000-360-			В				
		E01-382-294-000-360-			В				
		Girls							
	1	E01-382-296-000-360-215			G				2,196.
	1	[EOT-205-720-000-200-712					T		
		E01-382-296-000-360-			G				
		E01-382-296-000-360-			G				
		E01-382-296-000-360- Not designated B or G			G				
		E01-382-296-000-360-			G				

**HS Athletics Sample** 

#### Richards Transportation

tnstsiseA suB	000-098-074-094-500-10	
Headstart to EIS Routes	000-098-872-092-500-10	
District share	000-098-872-092-500-10	
Title 1 funding share	559-096-104-917-500-10	
ElS Routes		
Special Ed Routes	000-098-827-097-200-10	
Regular To and From Routes	000-098-024-094-500-10	
Description	әроე	
		I
Transportation Days this month	73	
bəlli8 dJnoM	May/June	
OHCCT NIA		

\$256,046.05	Monthly Total

I declare under the penalties of law that this account, claim or demand is just and

000-098-824-094-500-10

01-002-200-10

01-002-760-723-360-000

correct and that no part of it has been paid.

00.0\$

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£4,516,43

££.80£,8\$

98.774,01\$

07.084,22\$

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16.866,82\$

\$121,284.32

Charge Monthly Bus Condition Signature (date

Nisc Adjustments HS EIS

Misc Adjustments Sp Ed

Work Experience Routes

Director of Property Services and Transportation signature/date

#### Invoice

7596	9107/\$/\$
# əɔiovnl	Date

2139 100th Avenue North Moorhead, Minnesota 56560

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



TRANSPORTATION SERVICE

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

OT 1118 1SD #152

\$526,046.05	əng əsui	शहब		
\$0.840,8 <u>2</u> £2	A.	listoT		
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## Richards Transportation VN 13346

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NEED to switch to 97 middysat 5 ms for V/E ELEANUP

Special Ed

# Richards Transportation VN 13346

Note:

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								222	45 Blue		243		230	147	24.0	340		239						Bus #	es	
										Start 9/21/15				241 (If rapper listed as 6, BOY was 7.5)				239 (in Sept listed as 4.5 with 4 on Sp Ed B	238 (in Sept listed as 4; BOY they added no				- 100 - 70 - 100 -	Description		
Code								2	2	2	9	8.5	8.5	7.5	2		8.75	8.5	5	2	2	2	同ら/シdy	Actual	(not for calculation)	Memo only
01-005-760-								2	2	2	9	8.5	8.5	7.5	2		8.75	8.5	6	2	2	2	Hrs/Day x	:	Minimum of	Minimum of
01-005-760-723-360-000	137	137	137	137	137	137	137	137	137	126	102	35	137	137	137		69		137	137	137	137	Days	Trans.	Minimum of 2 hrs for half route	Minimum of 4 hrs for full route
	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54		69.54	69.54	69.54	69.54	69.54	69.54	Rate =		route	oute
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,053.96	19,053.96	17,524.08	63,837.72	20,688.15	80,979.33	71,452.35	19,053.96		41,984.78	40,194.12	57,161.88	19,053.96	19,053.96	19,053.96	Charge ÷	Annual		
Subtotal	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9		9	9	9	9	9	9	# of months =	Divided by		
56,460.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,117.11	2,117.11	1,947.12	7,093.08	2,298.68	8,997.70	7,939.15	2,117.11		4,664.98		I	2,117.11	2,117.11	2,117.11	Charge	Monthly		
														per Jay 11/5/15					per Jay 11/5/15							

Code																				HS-EIS Red EIS to/from Headstart  HS-EIS Red EIS to/from Headstart		Headstart to EIS Routes (not for calculation)
e 01-005-760-723-360-000																		4	6	Hrs/Day x		Note:  Minimum of 4 hrs for full route  Minimum of 7 hrs for half route
50-000	133	133	133	133	133	133	133	133	133	133	133	133	133	133	133	133	133	62	133	Days ×	Trans.	s for full ro
	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	69.54	Rate =		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	17,245.92	55,492.92	Charge ±	Applied	
Subtotal	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	4	9	# of months =		
10,477.36	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	4,311.48	6,165,88	Monthly Charge		
																	Sistematic and the state of the	NEED TO SWITCH TO 69 FOR VIEW				

Г	-1	<del></del>	T-	Т-	Т	1	T
					137	139	Route #
				232	234	1	Bus#
				start 11/20/15, 122 days ttl			Route # Bus # Description
				4	5	4	Hrs/Day x
171	171	171	171	122	171	171	Trans. Days x
25.00	25.00	25.00	25.00	25.00	25.00	25.00	Hrly Rate =
0.00	0.00	0.00	0.00	12,200.00	21,375.00	17,100.00	Annual Charge
9	9	9	9	<b>o</b>	9	9	Divided by # of months =
0.00	0.00	0.00	0.00	2,033.33	2,375.00	1,900.00	Monthly Charge
	25.00 0.00 9	25.00 0.00 9 25.00 0.00 9	25.00     0.00     9       25.00     0.00     9       25.00     0.00     9	25.00     0.00     9       25.00     0.00     9       25.00     0.00     9       25.00     0.00     9	25.00     12,200.00     6     2,00       25.00     0.00     9     9       25.00     0.00     9     9       25.00     0.00     9     9       25.00     0.00     9     9	5     171     25.00     21,375.00     9     2,31       4     122     25.00     12,200.00     6     2,03       171     25.00     0.00     9     3       171     25.00     0.00     9     3       171     25.00     0.00     9     3       171     25.00     0.00     9     3       171     25.00     0.00     9     3	213     4     171     25.00     17,100.00     9     1,90       234     5     171     25.00     21,375.00     9     2,33       232     start 11/20/15, 122 days ttl     4     122     25.00     12,200.00     6     2,03       25.00     171     25.00     0.00     9     171       25.00     171     25.00     0.00     9     171       25.00     0.00     9     0.00     9     171       25.00     0.00     9     0.00     9     0.00     9       25.00     0.00     0.00     9     0.00     9     0.00     9

VN 13346

WkExp **Work Experience Routes** Route # Bus # Description 212 Various work sites Various work sites (every Wed) Various work sites (start 1/25 every da (not for calculation) Memo only Hrs/Day Actual Code 01-005-760-723-360-000 Note: Minimum of 4 hrs for full route Minimum of 2 hrs for half route Hrs/Day Days Trans. 137 33 Rate Hrly 49.45 49.45 49.45 49.45 49.45 49.45 49.45 49.45 49.45 49.45 49.45 49.45 49.45 49.45 49.45 49.45 49.45 49.45 49.45 11 40,647.90 Charge Annual 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 1.1. Subtotal # of months Divided by 9 9 9 9 9 9 9 Φ 9 Charge Monthly 4,516.43 4,516.43 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

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

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**Richards Tra** VN 13346

NEW starting date   HisyDay   NeW starting date   Line   Visc Adjustments	ents	Memo only (not for calculation)	Note: Minimum of 4 hrs for full route Minimum of 2 hrs for half route	hrs for ful hrs for ha	l route If route Hrlv	Annual		Divided by	Monthly	
171   0.00   9   171	Route # Bus	# Description	Hrs/Day	×			1		# of months	Charge
171	-	OLD thru date			171			0.00	σ,	00'0
171		NEW starting date			171			0.00	σ	00:0
171					171			0.00	6	00:00
171		OLD thru date			171			0.00	6	00.00
171		NEW starting date			171			0.00	6	0.00
171										
171   0.00   9   0.00   171   0.00   9   0.00   0.00   9   0.00   0.00   9   0.00   0.00   9   0.00		OLD thru date			171			0.00	6	0.00
171   0.00   9   0.00   9   0.00   9   0.00   0   0   0   0   0   0   0   0		NEW starting date			171			0.00	6	0.00
Jate         171         0.00         9           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171         0.00         9         6           171 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
jate         171         0.00         9         6         9         9         6         9		OLD thru date			171			0.00	6	0.00
Jate         171         0.00         9         0.00         0 <td></td> <td>NEW starting date</td> <td></td> <td></td> <td>171</td> <td></td> <td></td> <td>0.00</td> <td>6</td> <td>00:00</td>		NEW starting date			171			0.00	6	00:00
Jate         171         0.00         9					171			0.00	6	0.00
171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9		OLD thru date			171			0.00	6	0.00
171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9		NEW starting date			171			0.00	6	0.00
171     0.000     9       171     0.000     9       171     0.000     9       171     0.000     9       171     0.000     9       171     0.000     9       171     0.000     9       171     0.000     9       171     0.000     9       171     0.000     9       171     0.000     9       171     0.000     9       171     0.000     9       171     0.000     9       171     0.000     9       171     0.000     9					171			0.00	σ	0.00
171       0.00       9         171       0.00       9         171       0.00       9         171       0.00       9         171       0.00       9         171       0.00       9         171       0.00       9         171       0.00       9         171       0.00       9         171       0.00       9         171       0.00       9         171       0.00       9		OLD thru date			171			0.00	6	0.00
Jate         171         0.00         9           Jate         171         0.00         9           Jate         171         0.00         9           Jate         171         0.00         9           Jate         171         0.00         9           Jate         171         0.00         9           Jate         171         0.00         9           Jate         171         0.00         9           Jate         171         0.00         9		NEW starting date			171			00.00	6	0.00
Jate         171         0.00         9           4         171         0.00         9           4         171         0.00         9           4         171         0.00         9           4         171         0.00         9           4         171         0.00         9           4         171         0.00         9           4         171         0.00         9           4         171         0.00         9           5         171         0.00         9           6         0.00         9         0.00           7         171         0.00         9					171			0.00	6	0.00
171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9		OLD thru date			171			0.00	6	0.00
171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9		NEW starting date			171			0.00	6	00:00
Jate         171         0.00         9           171         0.00         9           171         0.00         9           171         0.00         9           Jate         171         0.00         9           171         0.00         9					171			00.00	6	00.0
171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9		OLD thru date	The state of the s		171			00.00	6	00.0
171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9		NEW starting date			171			0.00	σ	0.00
171     0.00     9       171     0.00     9       171     0.00     9       171     0.00     9					171			0.00	o.	00.00
171         0.00         9           171         0.00         9		OLD thru date			171			0.00	6	00.00
00.00		NEW starting date			171			0.00	0	00:00
					171			0.00	6	00.00

2016 April.xlsx



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

#### Invoice

Date	Invoice #
5/19/2016	9726

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

		Jow-contract	P.O. No.  Vendor #13347	Terms Non-contract
Item  Motorcoach	Description	Qty	Rate	Amount
	#90465/7-Horizon 8C to Sibley FLA Above Coded to Activity: #380-B09-519-123	522	2 3.00	1,566.00
		urtu ta kera		

**Balance Due** 

\$1,566.00



TRANSPORTATION SERVICE

2139 100th Avenue North Moorhead, Minnesota 56560

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

#### Invoice

Date	Invoice #
5/19/2016	9730

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

			P.O. No.	Terms
		on-contract	Vendor #13347	Non-contract
Item	Description	Qty	Rate	Amount
Motorcoach	#92405/15-Orchestra To West Fargo & Minneapolis Above Coded to Activity: High School Orchestra #382-B09-519-001	547	3.00	1,641.00
		Total		\$1,641.00

**Balance Due** 

\$1,641.00



TRANSPORTATION SERVICE

2139 100th Avenue North Moorhead, Minnesota 56560

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

#### Invoice

\$714.00

\$714.00

Date	Invoice #
5/19/2016	9729

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	#91615/6-HS Marching Band to Alexandria Above Coded to Activity: HS Marching Band #E01-382-290-000-360-239	233		
	J 5/25/16			

Total



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

#### Invoice

\$92.72

Date	Invoice #	
5/19/2016	9731	

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

			P.O. No.	Terms
<u> </u>		NON-CONTRACT	Vendor #13347	Non-contract
Item	Description	Qty	Rate	Amount
School Bus	#93015/11-Horizon Student Council fro Rustic Oaks48 miles Ath and a Above Coded to Activity: Horizon Student Council #380-B09-519-048 BO9-519-012  Per Mind as 5/0/16  2 mail response		2 46.36	
		Tota		\$92.72



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

#### Invoice

\$2,160.00

\$2,160.00

Date	Invoice #
5/19/2016	9734

Bill To

ISD #152

Item

Motorcoach Motorcoach

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

	Г		
		P.O. No.	Terms
 (Nê,	V-contract	Vendor #13347	Non-contract
Description	Qty	Rate	Amount
#88305/14-Boys Tennis to Big Lake #88315/17-Boys Tennis to Bemidji Above Coded to High School Athletics: Boys Tennis #E01-382-294-000-360-210	417 303		
M 525	ال		

**Total** 



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

#### Invoice

Date	Invoice #
5/19/2016	9733

Bill To

ISD #152

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

Item Description Q  Motorcoach #86124/30-Baseball to Blaine Motorcoach #86145/14-Baseball to Hill-Murray Motorcoach School Bus #93215/10-Baseball to Perham154 miles Above Coded to High School Athletics: Baseball #E01-382-294-000-360-213		P.O. No.	Terms
Motorcoach Motorcoach Motorcoach Motorcoach School Bus  #86124/30-Baseball to Blaine #86145/14-Baseball to Hill-Murray #92245/7-Baseball to Alexandria #93215/10-Baseball to Perham154 miles Above Coded to High School Athletics: Baseball #E01-382-294-000-360-213	intract	Vendor #13347	Non-contract
Motorcoach Motorcoach School Bus  #86145/14-Baseball to Hill-Murray #92245/7-Baseball to Alexandria #93215/10-Baseball to Perham154 miles Above Coded to High School Athletics: Baseball #E01-382-294-000-360-213	Qty	Rate	Amount
M. 25-16	530 500 24 5	8 3.00	1,524.00

Total \$4,350.00

Balance Due \$4,350.00



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

#### Invoice

Date	Invoice #
5/19/2016	9732

Bill To	
Din 10	
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	#86194/29-Softball to Mikkelson Field-52 miles #86205/3-Softball to Hawley68 miles Above coded to Athletics: High School Softball #E01-382-296-000-360-215		7 8		
	M5-25-16				
,	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
			Tota	1	\$764.52

**Balance Due** 

\$764.52



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

#### Invoice

Date	Invoice #
5/24/2016	9758

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

		i a d	P.O. No.	Terms
		n-contract	Vendor #13347	Non-contract
Item chool Bus	Description	Qty	Rate	Amount
Citoor Bus	#92675/17-High School to All Star Bowl8 miles Above Coded to High School Activity Adaptive Bowling #E01-382-292-000-360-238		2 46.36	92.7
	1 1 2 1 b			
<del></del>		Tota		



TRANSPORTATION SERVICE

2139 100th Avenue North Moorhead, Minnesota 56560

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

#### Invoice

Date	Invoice #
5/19/2016	9723

				P.O. No.	Terms
	$\sim$	ON-CO	entract	Vendor #13347	Non-contract
Item	Description	C	Qty	Rate	Amount
School Bus School Bus School Bus	#88114/14-High School to All Star Bowl8 miles #92665/12-High School to All Star Bowl10 miles #92685/10-High School to Fergus Falls116 miles — See Above Coded to Activity Adaptive Bowling #E01-382-292-000-360-216	+iùre)	2 2 6	46.36 46.36 55.00	92.72
	Mistral 14				
			Total		\$515.44

**Balance Due** 

\$515.44



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

#### Invoice

Date	Invoice #
5/23/2016	9749

Bill To

ISD #152

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

Der Barenth My 5/26/16		
	72	



TRANSPORTATION SERVICE

2139 100th Avenue North Moorhead, Minnesota 56560

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

#### Invoice

\$142.72

\$142.72

Date	Invoice #
5/23/2016	9748

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 #9344--5/20-High School to Matson Field--39 miles 2 46.36 92.72 Trailer #9344--5/20-High School to Matson Field 50.00 50.00 Above Coded to High School Activity: Band #E01-382-290-000-360-000 Mary Barriethe Mary 5/26/16

Total



56560

Moorhead, Minnesota 56560

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

2139 100th Avenue North

#### Invoice

\$185.44

\$185.44

Date	Invoice #	
5/23/2016	9747	

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

			P.O. No.	Terms
		'-contract	Vendor #13347	Non-contract
Item	Description	Qty	Rate	Amount
School Bus School Bus	#92115/16-Hopkins to High School12 miles #92135/16-Hopkins to High School7 miles Above Coded to Elementary Field Trip: Hopkins #E01-188-203-000-360-000  E01-100-303-000-360-000	: 	2 46.36 46.36	
	Der Alablia			
	<b>,</b>			

Total



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

#### Invoice

Date	Invoice #
5/19/2016	9718

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

		4-16 24-16		
	Trip#E01-005-710-320-360-000			
chool Bus	#90665/3-MSUM to Horizon10 miles Above Coded to Secondary Field		2 46.36	Amount 92.72
Item	Dog winter	NON-CONTRA	Vendor #13347	Non-contract
			P.O. No.	Terms



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

#### Invoice

Date	Invoice #
5/19/2016	9719

Bill To

ISD #152

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

			P.O. No.	
		lan-cantract	Vendor #13347	Terms
	7.	10,11 - 200		Non-contract
Item	Description	Qty	Rate	Amount
School Bus School Bus	#90594/25-High School to MSUM-8 miles #91404/28-High School to Family Service Center-20 miles	2 2		92.72 92.72
School Bus	#9235-5/5-High School to Family Service Center22 miles	2	46.36	92.72
shool Bus	#92365/12-High School to Family Service Center15 miles Above Coded to Secondary Field Trip-#E01-382-211-000-360-251	2	46.36	92.72 <
	1 M 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	5-24			
		Tota	1	\$370.88 🗸

**Balance Due** 

\$370.88



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

#### Invoice

Date	Invoice #
5/19/2016	9724

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

			P.O. No.	Terms
	(no	re-contract	Vendor #13347	Non-contract
Item	Description	Qty	Rate	Amount
fotorcoach	#84765/13-Horizon Choir to Chanhassen Above Coded to Activity-Choir #380-B09-519-046	505	3.00	1,515.00
		Tota	İ.	\$1,515.00
			ance Due	\$1,515.00



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

# Invoice

Date	Invoice #
5/19/2016	9720

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

			P.O. No.	Terms
	( A	on-contract	Vendor #13347	Non-contract
Item	Description	Qty	Rate	Amount
chool Bus chool Bus	#91105/12-Reinertsen to Hjelmkomst-11 miles #91115/12-Reinertsen to Hjelmkomst-11 miles Above Coded to Elementary Field Trip-#E01-189-203-000-360-000		2 46.36 2 46.36	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		Tot		\$185.44



Moorhead, MN 56560

2139 100th Avenue North Moorhead, Minnesota 56560

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

#### Invoice

Date	Invoice #
5/19/2016	9725

Bill To
ISD #152
Transportation Department
1304 15th Ave. N.

P.O. No. Terms

Non-contract Vendor #13347 Non-contract

Item Suburban Suburban	Description #89665/15-Speech to Minneapolis	Qty	Rate	Amount
Suburban Suburban	#9066 5/15 Speech to Minneapolic		Į.	1
	#89665/15-Speech to Minneapolis  Above Coded to Activity: Speech  #E01-382-298-000-360-222	50	1.20 4 75.00	600.00 300.00
	Ab 15			

Total

\$900.00

**Balance Due** 

\$900.00



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

#### Invoice

Date	Invoice #
5/20/2016	9740

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

				_
			P.O. No.	Terms
		Non-contr	(act Vendor #13347)	Non-contract
Item	Description	Qty	Rate	Amount
Suburban Suburban School Bus #2N Z Suburban Suburban Suburban	#89125/9-Boys Golf to Detroit Lakes (Cancel) #89135/16-Boys Golf to Detroit Lakes #89135/16-Boys Golf to Detroit Lakes #890324/26-Boys Golf to Detroit Lakes #90324/26-Boys Golf to Detroit Lakes #9033-4/27-Boys Golf to Sauk Center #90344/30-Boys Golf to Fergus Falls #90344/30-Boys Golf to Fergus Falls #90355/6-Boys Golf to Sauk Center #90365/9-Boys Golf to Sauk Center #90365/9-Boys Golf to Maple Plain #90385/14-Boys Golf to Detroit Lakes #90395/16-Boys Golf to Detroit Lakes #90395/16-Boys Golf to Sauk Center #90405/18-Boys Golf to Breezy Point #90405/18-Boys Golf to Breezy Point #92084/30-Boys Golf to Fergus Falls #92084/30-Boys Golf to Detroit Lakes105 miles #92575/9-Boys Golf to Bemidji #92575/9-Boys Golf to Bemidji #92575/9-Boys Golf to Bemidji #02575/9-Boys Golf to Bemidji #0267-380-360-209	Agr.	0.0 0.5 0.5 103 1 271 1 271 1 257 2 2 262 1 1 523 2 2 75.00 2 2 2 60 1 2 2 60 1 311 1 75.00 311 1 75.00 2 75.00 2 75.00 1 246 1 257 1 1 246 2 75.00 75.00 75.00 75.00 75.00 75.00	59, 40-58.80 0
	L HZN			\$4,809.60 4,810.20
			Balance Due	\$4,809.60 4,810.30



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

#### Invoice

Date	Invoice #
5/20/2016	9739

Bill To

ISD #152

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

			. <u>L</u>	
			P.O. No.	Terms
		NON-Contact	Vendor #13347	Non-contract
Item	Description	Qty	Rate	Amount
Suburban	#87824/27-Girls Golf to Alexandria	219	1.20	262.80
Suburban	#87824/27-Girls Golf to Alexandria	1	75.00	75.00/
Suburban	#87834/29-Girls Golf to Bemidji	272	1.20	326.40
Suburban	#87834/29-Girls Golf to Bemidji	1	75.00	75.00
Suburban	#87845/6-Girls Golf to Wadena	467	1.20	560.40
ıburban	#87845/6-Girls Golf to Wadena	2	75.00	150.00
Suburban	#87855/11-Girls Golf to Brainerd	269	1.20	322.80
Suburban	#87855/11-Girls Golf to Brainerd	1	75.00	75.00/
Suburban	#87865/16-Girls Golf to Sauk Center	270	1.20	324.00
Suburban	#87865/16-Girls Golf to Sauk Center	1	75.00	75.00
School Bus	#89125/9-Girls Golf to Detroit Lakes (Cancel)	ist.	0.00	0.00
Suburban	#89135/16-Girls Golf to Detroit Lakes49 miles	4/1/2 50	1.20	31,4060.00
Suburban	#89135/16-Girls Golf to Detroit Lakes	0.5	75.00	ok.37.50
	Above Coded to High School Athletics: Girls Golf			
	#E01-382-296-000-360-209			<b>.</b>
			44.3	
	Physical phy			
		Tota	1	\$2,343.90

**Balance Due** 



TRANSPORTATION SERVICE

2139 100th Avenue North Moorhead, Minnesota 56560

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

#### Invoice

\$3,125.50

**Balance Due** 

Date	Invoice #
5/19/2016	9735

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

			P.O. No.	Terms
	Non	J-wiltact	Vendor #13347	Non-contract
Item	Description	Qty	Rate	Amount
Motorcoach School Bus Motorcoach School Bus	#86344/30-Boys Track to Hamline #86365/5-Boys Track to Detroit Lakes #86385/10-Boys Track to Brainerd #87365/5-Boys Track to Detroit Lakes90 miles Spire EOI-3BJ-294-200-360-311  SR High Boys Track	29	35 8 96 3.00 3.5 55.00	888.00
	place Anath py Rut 5/26/16			
, , , , , , , , , , , , , , , , , , , ,		То	otal	\$3,125.50 V



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

#### Invoice

Date	Invoice #
5/20/2016	9737

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

Item Description  otorcoach #86334/30-Girls Track to Hamline	(Now-contract   Qty	Vendor #13347	Non-contract
	Qty		Non-contract
storcoach #8633_4/30_Girls Track to Hamline	İ	Rate	Amount
#86375/10-Girls Track to Brainerd #87365/5-Girls Track to Detroit Lakes (SPLIT Above Coded to High School Athletics: Girls Trac #E01-382-296-009360-211	53: 290 3.3 <u>k</u>	3.00	1,605.00 888.00 192.50
Why Ruth Shuth			
	Tot	~	\$2,685.50



TRAN SPORTATION SERVICE

2139 100th Avenue North Moorhead, Minnesota 56560

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

#### Invoice

Date	Invoice #
5/20/2016	9736

Bill To

ISD #152

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

NON-contract Vendor #13347

P.O. No.

dor #13347 Non-contract

Item	Description	Qty	Rate	Amount
School Bus	#88874/28-Horizon Boys Track to Fargo South10 miles	1	46.36	46.36 レ
School Bus	#88884/28-Horizon Boys Track to Fargo South9 miles	1	46.36	46.36✓
School Bus	#88894/28-Horizon Boys Track to Fargo South9 miles	î	46.36	46.36V
School Bus	#88904/28-Horizon Boys Track to Fargo South15 miles	1	46.36	46.36~
School Bus	#88924/28-Horizon Boys Track from Fargo South14 miles	1	46.36	46.36~
School Bus	#88995/12-Horizon Boys Track to Discovery13 miles	1	46.36	46.36
School Bus	#89005/12-Horizon Boys Track to Discovery13 miles	1	46.36	46.36√
School Bus	#89015/12-Horizon Boys Track to Discovery8 miles	1	46.36	46.36 し
School Bus	#89025/12-Horizon Boys Track to Discovery13 miles	1	46.36	46.36 V
	Above Coded to Horizon Athletics: Boys Track #E01-380-294-000-360-211			'
	Obecen Shuth Object 126/16			
				Ara -

**Total** 

\$417.24

**Balance Due** 

\$417.24



TRANSPORTATION SERVICE

2139 100th Avenue North Moorhead, Minnesota 56560

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

# Invoice

Date	Invoice #
5/20/2016	9738

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

		Tot	al	\$417.24
School Bus School Bus School Bus School Bus shool Bus School Bus School Bus School Bus	#88884/28-Girls Track to Fargo South9 miles #88994/28-Girls Track to Fargo South9 miles #88904/28-Girls Track to Fargo South15 miles #88924/28-Girls Track from Fargo South14 miles #88995/12-Girls Track to Discovery13 miles #89005/12-Girls Track to Discovery13 miles #89015/12-Girls Track to Discovery8 miles #89025/12-Girls Track to Discovery13 miles Above Coded to Horizon Athletics: Girls Track #E01-380-296-000-360-211		1 46.36 1 46.36 1 46.36 1 46.36 1 46.36 1 46.36 1 46.36	46.36 v 46.36 v 46.36 v 46.36 v 46.36 v 46.36 v
Item School Bus	Description #88874/28-Girls Track to Fargo South9 miles	Qty	Rate 1 46.36	Amount 46.36
W		ION-contract	Vendor #13347	Non-contract
			P.O. No.	Terms

**Balance Due** 

\$417.24



TRANSPORTATION SERVICE

2139 100th Avenue North Moorhead, Minnesota 56560

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

# Invoice

Date	Invoice #	
5/24/2016	9759	

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
Motorcoach Motorcoach Motorcoach Motorcoach Motorcoach	#92975/19-Orchestra to Chokio 7th Grade #92985/19-Orchestra to Chokio 7th Grade #93105/20-Orchestra to New York Mills #93115/20-Orchestra to New York Mills #93125/20-Orchestra to New York Mills Above Coded to Horizon Activity: Orchestra #E01-380-290-000-360-241	234 234 248 248 248	3.00 3.00 3.00	702.00 ± 702.00 ± 744.00 ± 744.00 ×
	A 5/31/10			
		Tota		\$3,636.00 v
			ance Due	\$3,636.00 ~



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

#### Invoice

\$278.16

**Balance Due** 

Date	Invoice #	
5/23/2016	9745	

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

			P.O. No.	Terms
	N	on-contract	Vendor #13347	Non-contract
Item	Description	Qty	Rate	Amount
School Bus School Bus School Bus	#90725/16-High School to Asp12 miles #90765/17-Asp to High School14 miles #91835/17-Science Center to Asp32 miles Above Coded to Elementary Field Trip: Asp #E01-187-203-000-360-000- EO/-/00-203-000-360-000	1	2 46.36 2 46.36 2 46.36	92.72
18 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3	18 3 No			
	4,137,14	Tota		\$278.16