



2139 100th Avenue North
Moorhead, Minnesota
56560

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

Invoice

Date	Invoice #
10/5/2016	9970

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	#9706-- ²⁶ 9/25-Asp to Hjelmkomst--7 miles Above coded to Elementary Field Trip: Asp E01-187-203-000-360-000 <i>E01-100-203-000-360-000</i>	2	50.00	100.00 ✓

[Signature]
10-6-16

Total	\$100.00
Balance Due	\$100.00



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P.O. No.	Terms
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new contract

Item	Description	Qty	Rate	Amount
School Bus	#9787--9/30-Marching Band to Fargo--26 miles	4	50.00	200.00
Trailer	Trailer Above coded to High School Activity: Band #E01-382-290-000-360-005-000	1	50.00	50.00

*See attachments,
 this is trip that
 is supposed to be
 reimbursed from NDSU
 see attached documenta-
 tion*

*Thanks
 Ruth*

[Signature]

Total	\$250.00
Balance Due	\$250.00



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Non-contract

Item	Description	Qty	Rate	Amount
School Bus	#9584--9/26-Boys Soccer to Grand Forks--196 miles	7.5	50.00	375.00 ✓
Motorcoach	#9770--9/27-Boys Soccer to Brainerd	313	3.00	939.00 ✓
Motorcoach	#9773--10/1-Boys Soccer to Bismarck	421	3.00	1,263.00 ✓
	Above coded to High School Athletics: Boys Soccer			
	#E01-382-294-000-360-216 ✓			

[Handwritten Signature]

Total	\$2,577.00 ✓
Balance Due	\$2,577.00 ✓



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Non-contract

Item	Description	Qty	Rate	Amount
School Bus	#9693--9/16-Boys Soccer to Hopkins--13 miles Above coded to ^{SR} Horizon Athletics: Boys Soccer #E01- 380 -294-000-360-216 ✓ 382 <i>Picked up @ Hryn then SR High scheduled through SR Athletics</i>	2	50.00	100.00 ✓

[Signature]
10-6-16

Total \$100.00 ✓

Balance Due \$100.00



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non-contract

Item	Description	Qty	Rate	Amount
Motorcoach	#9421--9/22-Girls Soccer to Detroit Lakes--118 miles Above coded to High School Athletics: Girls Soccer #E01-382-296-000-360-216 ✓	1	600.00	600.00 ✓

[Signature]
 10-6-16

Total	\$600.00 ✓
Balance Due	\$600.00



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Non-contract

Item	Description	Qty	Rate	Amount
School Bus	#9441--9/27-Girls Tennis to Crookston--176 miles Above coded to High School Athletics: Girls Tennis #E01-382-296-000-360-210 ✓	10.5	50.00	525.00

[Signature]
 10-6-16

Total	\$525.00
Balance Due	\$525.00



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

Non-contract

Item	Description	Qty	Rate	Amount
Motorcoach	#9381--9/23-Girls Cross Country to Milaca	425	1.50	637.50 ✓
Motorcoach	#9382--10/1-Girls Cross Country to Willmar	365	1.50	547.50 ✓
Motorcoach	#9725--10/1-Girls Cross Country to Willmar	365	1.50	547.50 ✓
	Above coded to High School Athletics: Girls Cross Country #E01-382-296-000-360-208 ✓			

[Signature]
10/10/16

Total \$1,732.50

Balance Due \$1,732.50



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NON-Contract

Item	Description	Qty	Rate	Amount
Motorcoach	#9381--9/24-Boys Cross Country to Milaca	425	1.50	637.50 ✓
Motorcoach	#9382--10/1-Boys Cross Country to Willmar	365	1.50	547.50 ✓
Motorcoach	#9725--10/1-Boys Cross Country to Willmar Above coded to High School Athletics: Boys Cross Country #E01-382-294-000-360-208 ✓	365	1.50	547.50 ✓

[Signature]
10/10/16

Total \$1,732.50

Balance Due \$1,732.50



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non-contract

Item	Description	Qty	Rate	Amount
Motorcoach	#9450--9/29-Volleyball to Alexandria Above coded to High School Athletics: Volleyball #E01-382-296-000-360-204 ✓	225	3.00	675.00 ✓

[Handwritten Signature]
 10-6-16

Total	\$675.00 ✓
Balance Due	\$675.00 ✓



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Item	Description	Qty	Rate	Amount
School Bus	#9662--9/26-Volleyball to Sullivan--25 miles	2	50.00	100.00 ✓
School Bus	#9670--9/19-Volleyball to Cheney--44 miles	3	50.00	150.00 ✓
School Bus	#9672--9/26-Volleyball to Cheney--66 miles	4.5	50.00	225.00 ✓
School Bus	#9676--9/20-Volleyball to Carl Ben--30 miles	3	50.00	150.00 ✓
	Above coded to Horizon Athletics: Volleyball #E01-380-296-000-360-204 ✓			

[Handwritten Signature]
10-10-16

Total	\$625.00
Balance Due	\$625.00 ✓