



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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

Invoice

Attachment for First Student Question 4 - Section 4 of 6

Date	Invoice #
10/18/2016	9997

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	#9799--10/6-Horizon to Fargo North-36 miles	2	50.00	100.00 ✓
School Bus	#9800--10/6-Horizon to Fargo North-36 miles	2	50.00	100.00 ✓
Above coded to Non District Field Trip: Learning Bank Horizon: <i>E01-200-605-000-300-000</i>				

RH
 11-17-16

Total \$200.00

Balance Due \$200.00 ✓



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Date	Invoice #
10/18/2016	9996

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

Item	Description	Qty	Rate	Amount
School Bus	#9704--10/4-Asp to Fargo North-9 miles Above coded to Non District Field Trip: Learning Bank Asp # <i>E01-200-6005-000-360-000</i>	2	50.00	100.00 ✓

[Signature]
 11-17-16

Total	\$100.00
Balance Due	\$100.00



TRANSPORTATION SERVICE

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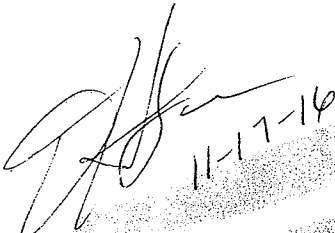
Invoice

Date	Invoice #
10/18/2016	9995

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

Non-Contract

Item	Description	Qty	Rate	Amount
School Bus	#9700--10/3-Hopkins to Fargo North--22 miles Above coded to Non District Field Trip: Learning Bank Hopkins # <i>E01-200-605-000-360-000</i>	2.5	50.00 0.00	125.00 0.00
				

Total \$125.00

Balance Due \$125.00



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Date	Invoice #
10/18/2016	9994

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P.O. No.	Terms
13347	Non-contract

Item	Description	Qty	Rate	Amount
School Bus	#9820--10/5-Good Shepherd to High School--25 miles	2	50.00	100.00 ✓
School Bus	#9821--10/5-Good Shepherd to High School--15 miles	2	50.00	100.00 ✓
School Bus	#9828--10/6-Good Shepherd to High School--7 miles	2	50.00	100.00 ✓
School Bus	#9829--10/6-Good Shepherd to High School--12 miles	2	50.00	100.00 ✓
	Above coded to Non Dist Field Trip: Community Ed #E04-005-585-362-360-000 ✓			

AS
12-2-16

Total \$400.00 ✓

Balance Due \$400.00 ✓



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Date	Invoice #
10/18/2016	9993

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

non contract

Item	Description	Qty	Rate	Amount
School Bus	#9902--10/10-Knowledge Bowl to Fergus Falls--129 miles Above coded to Horizon Activity: Knowledge Bowl #380-220-298 <i>EOI-380-298-000-360-220</i>	8.5	50.00	425.00 ✓

[Signature]
 11-17-16

Total	425.00 ✓
Balance Due	425.00 ✓



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Date	Invoice #
10/18/2016	9992

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

non contract

Item	Description	Qty	Rate	Amount
School Bus	#9870--10/3-RRALC to Castaway Club--121 miles Above coded to High School Other: <i>E 01-395-211-000-360-000</i>	9	50.00	450.00 ✓

[Signature]
 11-17-16

Total	\$450.00
Balance Due	\$450.00



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10/18/2016	9991

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

NO CONTRACT

Item	Description	Qty	Rate	Amount
School Bus	#9765--10/14-High School to M-State--10 miles Above coded to Service Learning: <i>E04-005-585-362-360-000</i>	2	50.00	100.00 ✓

[Handwritten Signature]
 11-17-16

Total	\$100.00
Balance Due	\$100.00



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10/18/2016	9990

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

Non-Contract

Item	Description	Qty	Rate	Amount
School Bus	#9854--10/14-Apollo Strings to Twin Valley--120 miles Above coded to High School Activity: Apollo Strings #E01-382-298-000-360-228 ✓	4.5	50.00	225.00

Total	\$225.00
Balance Due	\$225.00



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Non-Contract

Item	Description	Qty	Rate	Amount
School Bus	#9811--10/5-MSUM Science Center to Asp-35 miles Above coded to District Wide Trips: <i>E01-10-203-000-360-000</i>	2	50.00	100.00 ✓

[Signature]
 11-17-16

Total	\$100.00
Balance Due	\$100.00 ✓



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10/5/2016	9971

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

Non-contract

Item	Description	Qty	Rate	Amount
School Bus	#9714--9/26-Reinertsen to Fergus Falls--131 miles	6	50.00	300.00 ✓
School Bus	#9716--9/30-Reinertsen to Fergus Falls--128 miles	6	50.00	300.00 ✓
School Bus	#9717-10/3-Reinertsen to Fergus Falls--129 miles	6	50.00	300.00 ✓
	Above coded to Elementary Field Trip: Reinertsen #E01-189-203-000-360-000			

[Signature]
 11-28-16

Total	\$900.00
Balance Due	\$900.00