



2139 100th Avenue North  
Moorhead, Minnesota  
56560

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

# Invoice

Date	Invoice #
5/23/2016	9751

<b>Bill To</b>
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	#9237-5/19-High School to Family Service Center--27 miles Above Coded to Secondary Field Trip: #E01-382-211-000-360-251 ✓	2	46.36	92.72

*[Signature]*  
5/27/16

<b>Total</b>	\$92.72
<b>Balance Due</b>	\$92.72



2139 100th Avenue North  
 Moorhead, Minnesota  
 56560

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

# Invoice

Date	Invoice #
5/23/2016	9750

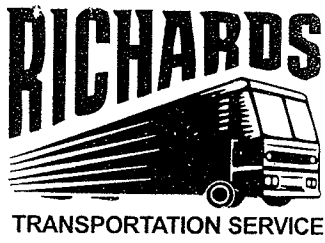
Bill To
ISD #152 Transportation Department 1304 15th Ave. N. Moorhead, MN 56560

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

*NON-Contract*

Item	Description	Qty	Rate	Amount
School Bus	#9000--5/13-Horizon to Newman Outdoor Field--15 miles <i>7-C ACTIVITY - B09-519-124</i>	2	46.36	92.72 ✓
School Bus	#9258--5/13-Horizon to Newman Outdoor Field--16 miles	2	46.36	92.72 ✓
School Bus	#9261--5/13-Newman Outdoor Field to Horizon--15 miles	2	46.36	92.72 ✓
School Bus	#9262--5/13-Newman Outdoor Field to Horizon--11 miles	2	46.36	92.72 ✓
School Bus	#9263--5/13-Newman Outdoor Field to Horizon--15 miles	2	46.36	92.72 ✓
<i>7B-Activity B09-519 111</i>				
Above Coded to Secondary Field Trip: Horizon #E01-380-211-000-360-000-  <i>Don Bacon by Adminick 5/27/16</i>				

<b>Total</b>	\$463.60
<b>Balance Due</b>	\$463.60



2139 100th Avenue North  
 Moorhead, Minnesota  
 56560

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# Invoice

Date	Invoice #
5/23/2016	9753

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	#8622--5/19-High School Softball to West Fargo--36 miles Above Coded to High School Athletics: Softball #E01-382-296-000-360-215 ✓	3	46.36	139.08 ✓
			<b>Total</b>	\$139.08 ✓
			<b>Balance Due</b>	\$139.08

*[Handwritten signature]*  
*5/31/16*



2139 100th Avenue North  
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Phone: (218) 233-3404  
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# Invoice

Date	Invoice #
5/24/2016	9756

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	#8908--5/17-Girls Track to West Fargo--14 miles	1	46.36	46.36 ✓
School Bus	#8910--5/17-Girls Track from West Fargo--32 miles Above Coded to Horizon Athletics: Girls Track #E01-380-296-000-211 ✓	1.5	46.36	69.54 ✓

*[Signature]*  
 5/31/16

<b>Total</b>	\$115.90
<b>Balance Due</b>	\$115.90



2139 100th Avenue North  
 Moorhead, Minnesota  
 56560

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# Invoice

Date	Invoice #
5/24/2016	9757

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	#8908--5/17-Boys Track to West Fargo--14 miles	1	46.36	46.36 ✓
School Bus	#8910--5/17-Boys Track from West Fargo--33 miles Above Coded to Horizon Athletics: Boys Track #E01-380-294-000-211 ✓	1.5	46.36	69.54 ✓

*[Signature]*  
 5/31/16

<b>Total</b>	\$115.90
<b>Balance Due</b>	\$115.90



2139 100th Avenue North  
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# Invoice

Date	Invoice #
5/24/2016	9755

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

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

Item	Description	Qty	Rate	Amount
Motorcoach	#8640--5/20-Boys Track to Stillwater Above Coded to High School Athletics: Boys Track #E01- <del>380</del> -294-000-360-211 <i>382</i>	523	3.00	1,569.00
			<b>Total</b>	\$1,569.00
			<b>Balance Due</b>	\$1,569.00

*[Signature]*  
*5/31/16*



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

Date	Invoice #
5/31/2016	9763

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	#9351--5/24-Horizon to Charism--21 miles	3	46.36	139.08 ✓
School Bus	#9352--5/24--Horizon to Rebuilding Together--18 miles	2.5	46.36	115.90 ✓
School Bus	#9360--5/24-Horizon to Girls Scouts of America--21 miles	2.5	46.36	115.90 ✓
School Bus	#9361--5/24-Horizon to American Red Cross--20 miles	3	46.36	139.08 ✓
School Bus	#9364--5/24-Horizon to Great Plains Food Bank--11 miles	3	46.36	139.08 ✓
	Above Coded to Non-District Field Trip: Horizon E04-005-585-362-360-000 ✓			

*[Handwritten Signature]*  
6/2/16

<b>Total</b>	\$649.04
<b>Balance Due</b>	\$649.04



2139 100th Avenue North  
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# Invoice

Date	Invoice #
5/23/2016	9746

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

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

Item	Description	Qty	Rate	Amount
School Bus	#9176--5/17-Reinertsen to High School--18 miles Above Coded to Elementary Field Trip: Reinertsen #E01- <del>189</del> -203-000-360-000 100 <i>Track -</i>	2	46.36	92.72

*[Signature]*  
 5/31/16

<b>Total</b>	\$92.72
<b>Balance Due</b>	\$92.72





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# Invoice

Date	Invoice #
5/23/2016	9752

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

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

*Non-contract*

Item	Description	Qty	Rate	Amount
School Bus	#9303--5/17-High School to Carpet Garage--17 miles Above Coded to Secondary Field Trip: #E01-382-211-000-360-000— <i>E01-382-211-000-360-250</i>  <i>Carl Perkins</i> <i>Grand-Lakes</i> <i>Country</i>	2	46.36	92.72 ✓

*[Signature]*  
 5/31/16

<b>Total</b>	\$92.72
<b>Balance Due</b>	\$92.72



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# Invoice

Date	Invoice #
5/31/2016	9766

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	#8641--Girls Track to Bemidji	285	3.00	855.00 ✓
Motorcoach	#9342--Girls Track to Bemidji ( <i>shared bus w/boys</i> ) Above Coded to High School Athletics: Girls Track #E01-380-296-000-360-211 <i>382</i>	289	1.50	433.50 ✓
				<i>1/2 of mileage rate</i>
<i>[Signature]</i> 6/2/16				
<b>Total</b>				\$1,288.50
<b>Balance Due</b>				\$1,288.50



2139 100th Avenue North  
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# Invoice

Date	Invoice #
5/31/2016	9766

<b>Bill To</b>
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	#8641--Girls Track to Bemidji	285	3.00	855.00 ✓
Motorcoach	#9342--Girls Track to Bemidji ( <i>shared bus w/boys</i> ) Above Coded to High School Athletics: Girls Track #E01-380-296-000-360-211 <i>382</i>	289	1.50 <i>1/2 of mileage rate</i>	433.50 ✓

*[Signature]*  
 6/2/16

<b>Total</b>	\$1,288.50
<b>Balance Due</b>	\$1,288.50



2139 100th Avenue North  
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# Invoice

Date	Invoice #
5/31/2016	9772

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	#9378--5/26-Softball to Brainerd Above Coded to High School Athletics: Softball #E01-382-296-000-360-215 ✓	294	3.00	882.00 ✓

*[Handwritten signature]*  
*6-2-16*

<b>Total</b>	\$882.00 ✓
<b>Balance Due</b>	\$882.00



2139 100th Avenue North  
 Moorhead, Minnesota  
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# Invoice

Date	Invoice #
5/31/2016	9771

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	#9367--5/24-Boys Tennis to Alexandria	231	3.00	693.00 ✓
Motorcoach	#9377--5/26-Boys Tennis to Alexandria	232	3.00	696.00 ✓
	Above Coded to High School Athletics: Boys Tennis			
	#E01-382-294-000-360-210			

*[Handwritten signature]*  
 6-2-16

<b>Total</b>	\$1,389.00 ✓
<b>Balance Due</b>	\$1,389.00



2139 100th Avenue North  
 Moorhead, Minnesota  
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# Invoice

Date	Invoice #
5/31/2016	9770

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

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

*non-contract*

Item	Description	Qty	Rate	Amount
Motorcoach	#9223-5/24-Baseball to Fergus Falls--150 miles Above Coded to High School Athletics: Baseball #E01-382-294-000-360-213 ✓	1	600.00	600.00 ✓

*[Handwritten Signature]*  
 6-2-16

<b>Total</b>	\$600.00 ✓
<b>Balance Due</b>	\$600.00



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# Invoice

Date	Invoice #
5/31/2016	9769

<b>Bill To</b>
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
Suburban	#9041--5/21-Boys Golf to Park Rapids	288	1.20	345.60 ✓
Suburban	#9041--5/21-Boys Golf to Park Rapids	2	75.00	150.00 ✓
Suburban	#9042--5/26-Boys Golf to Pequot Lakes	315	1.20	378.00 ✓
Suburban	#9042--5/26-Boys Golf to Pequot Lakes	2	75.00	150.00 ✓
	Above Coded to High School Athletics: Boys Golf #E01-382-294-000-360-209 ✓			

*[Signature]*  
 6-2-16

<b>Total</b>	\$1,023.60 ✓
<b>Balance Due</b>	\$1,023.60



2139 100th Avenue North  
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# Invoice

Date	Invoice #
5/31/2016	9768

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
Suburban	#8787--5/21-Girls Golf to Fergus Falls	123	1.20	147.60
Suburban	#8787--5/21-Girls Golf to Fergus Falls	2	75.00	150.00
Suburban	#8788--5/24-Girls Golf to Detroit Lakes	101	1.20	121.20
Suburban	#8788--5/24-Girls golf to Detroit Lakes	1	75.00	75.00
Suburban	#9026--5/27-Girls Golf to Sauk Center	258	1.20	309.60
Suburban	#9026--5/27-Girls Golf to Sauk Center	1	75.00	75.00
	Above Coded to High School Athletics: Girls Golf			
	#E01-382-296-000-360-209 ✓			

*[Handwritten Signature]*  
 6-2-16

<b>Total</b>	\$878.40
<b>Balance Due</b>	\$878.40



# RICHARDS



TRANSPORTATION SERVICE

2139 100th Avenue North  
Moorhead, Minnesota  
56560

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


Independent School District 152  
Education  
Fax: 218-284-3333

## Invoice

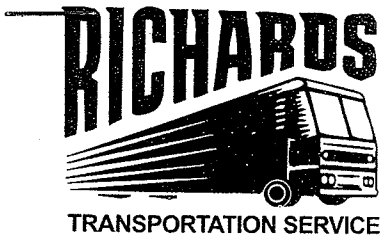
Date	Invoice #
5/19/2016	9722

Bill To

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

Item	Description	Qty	Rate	P.O. No.		Terms	
				Vendor #13347		Non-contract	
						Amount	
School Bus	#9305--5/12-Asp to Probstfield-Lift Bus--12 miles	2				92.72	
School Bus	#8765--5/10-Asp to Hjelmkomst-15 miles	2	46.36			92.72	
School Bus	#8766--5/10-Asp to Hjelmkomst-15 miles Above Coded to Elementary Field Trips: #E01-187-203-000-360-000	2	46.36			92.72	
				<del>E01-100-203-000-360-000</del>			
						 6-2-16	
<b>Total</b>						\$278.16	
<b>Balance Due</b>						\$278.16	

201



2139 100th Avenue North  
 Moorhead, Minnesota  
 56560

Phone: (218) 233-3404  
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RECEIVED JUN 20 2016

# Invoice

Date	Invoice #
5/31/2016	9764

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
Motorcoach	#9121--5/27-Horizon Choir Local Tour--55 miles Above Coded to Horizon Activity: Choir #B09-519-046	9	46.36	417.24

*[Handwritten Signature]*  
 6-20-16

<b>Total</b>	\$417.24
<b>Balance Due</b>	\$417.24



TRANSPORTATION SERVICE

2139 100th Avenue North  
Moorhead, Minnesota  
56560

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# Invoice

Date	Invoice #
5/19/2016	9727

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

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

Item	Description	Qty	Rate	Amount
Suburban	#9109--4/19-Econ Challenge to Minneapolis	488	1.20	585.60
Suburban	#9109--4/19-Econ Challenge to Minneapolis Above Coded to Activity: #E01-382-298-000-360-23T <i>211 400</i>	2	75.00	150.00

*[Handwritten Signature]*  
6-8-16

<b>Total</b>	\$735.60
<b>Balance Due</b>	\$735.60



2139 100th Avenue North  
Moorhead, Minnesota  
56560

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# Invoice

Date	Invoice #
5/31/2016	9762

<b>Bill To</b>
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	#9288--5/25-MSUM Science Center to Hopkins--43 miles Above Coded to Elementary Fields Trip: Hopkins #E01-188-203-000-360-000 <i>180</i>	2	46.36	92.72 ✓

*[Handwritten Signature]*  
6-8-16

<b>Total</b>	\$92.72 ✓
<b>Balance Due</b>	\$92.72



2139 100th Avenue North  
 Moorhead, Minnesota  
 56560

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# Invoice

Date	Invoice #
5/31/2016	9765

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	#9152--5/25-Horizon Band to Minneapolis	520	3.00	1,560.00
Motorcoach	#9153--5/25-Horizon Band to Minneapolis	520	3.00	1,560.00
	Above Coded to Horizon Activity: Band			
	<del>#E01-380-298-000-360-068</del>			
	<i>B09-519-068</i>			

*[Signature]*  
 6/2/16

<b>Total</b>	\$3,120.00
<b>Balance Due</b>	\$3,120.00



2139 100th Avenue North  
Moorhead, Minnesota  
56560

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# Invoice

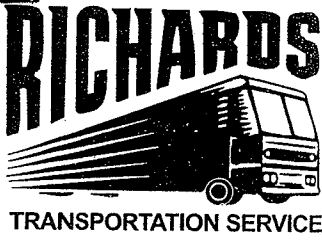
Date	Invoice #
5/19/2016	9728

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	<p>#9119--4/14-Asp to Horizon Above Coded to Activity: Horizon Orchestra #380-B09-519-012 ✓</p> <p><i>Rtn to Hyn from Asp see attached for previously filled take over as well as other orchestra trips on 4/18/16; 4/19/16; 4/20/16</i></p> <p><i>[Signature]</i> 6-2-16</p>	2	46.36	92.72 ✓
<b>Total</b>				\$92.72
<b>Balance Due</b>				\$92.72



2139 100th Avenue North  
 Moorhead, Minnesota  
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# Invoice

Date	Invoice #
5/19/2016	9721

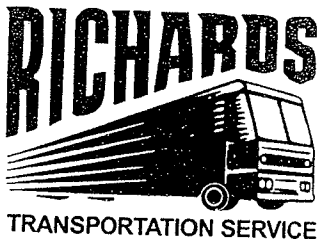
<b>Bill To</b>
ISD #152 Transportation Department 1304 15th Ave. N. Moorhead, MN 56560

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

Item	Description	Qty	Rate	Amount
School Bus	#9185--4/29-Microsoft to Hopkins--32 miles	2	46.36	92.72
School Bus	#9186--5/11-Hopkins to Hjelmkomst--10 miles Above Coded to Elementary Field Trip--E01-188-203-000-360-000 <del>E01-188-203-000-360-000</del>	2	*46.36	92.72

*[Handwritten Signature]*  
 6-2-16

<b>Total</b>	\$185.44
<b>Balance Due</b>	\$185.44



2139 100th Avenue North  
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# Invoice

Date	Invoice #
7/19/2016	9832

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

P.O. No.	Terms
Vendor #13346	Contract

Item	Description	Qty	Rate	Amount
School Bus	Summer Special Ed	1	1,418.70	1,418.70
School Bus	Summer EIS	1	9,221.55	9,221.55
School Bus	Summer Special Ed Aide	1	750.00	750.00

*[Handwritten Signature]*  
 7-25-16

<b>Total</b>	\$11,390.25
<b>Balance Due</b>	\$11,390.25



**Richards Transportation**

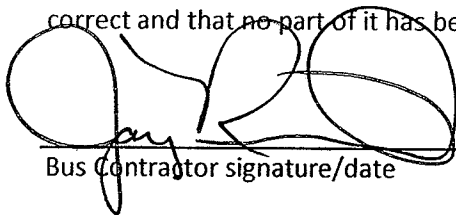
VN 13346

Month Billed June/July  
 Transportation Days this month 15

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

Monthly Total \$11,390.25

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

7/19/16

\_\_\_\_\_  
 Director of Property Services and Transportation signature/date









2139 100th Avenue North  
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# Invoice

Date	Invoice #
7/27/2016	9840

<b>Bill To</b>
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	7/21--Fargo Metro Tech Camp to Sundog--52 miles <i>01-300-291-000-360-000</i> <i>Trip # 9481</i>	3	50.00	150.00

*[Signature]*  
 12-8-16

<b>Total</b>	\$150.00
<b>Balance Due</b>	\$150.00



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# Invoice

Date	Invoice #
7/27/2016	9839

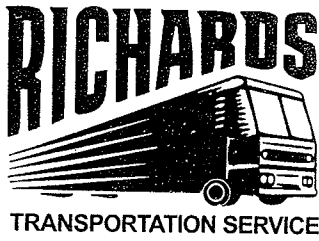
Bill To
ISD #152 Transportation Department 1304 15th Ave. N. Moorhead, MN 56560

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

*Non-contract*

Item	Description	Qty	Rate	Amount
School Bus	#9096--7/20-Armory to Thunder Road--27 miles <i>E01-005-760-720-360-000</i>	4.5	50.00	225.00
			<b>Total</b>	\$225.00
			<b>Balance Due</b>	\$225.00

*J. H. [Signature]*  
 8-4-16



2139 100th Avenue North  
 Moorhead, Minnesota  
 56560

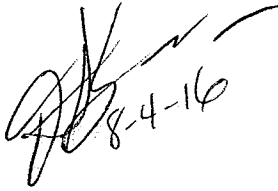
Phone: (218) 233-3404  
 Fax: (218) 233-5769

# Invoice

Date	Invoice #
7/19/2016	9831

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	#9089--7/13-Bus to Buffalo River State Park	6	50.00	300.00
School Bus	#9097--7/15-Bus to Buffalo River State Park	6	50.00	300.00
<i>E01-005-760-720-360000</i> <i>per 7/25/16 email from Denise</i> <i>(attached)</i>   <i>8-4-16</i>				

<b>Total</b>	\$600.00
<b>Balance Due</b>	\$600.00







**Schuck**

VN 13509  
FY17

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

Regular To and From Routes	Route #	Bus #	Description	Actual Hrs/Day	Hrs/Day	Trans. Days	Hrly Rate	Annual Charge	Divided by # of months	Monthly Charge
	40 a.m.	45	SGR, Park, HZN	2.75	2.75	171	70.93	33,354.83	9	3,706.09
	40 p.m.	45	Hopkins, H.S., HZN	3	3	171	70.93	36,387.09	9	4,043.01
	41 a.m.	48	H.S., HZN	2.25	2.25	171	70.93	27,290.32	9	3,032.26
	41 p.m.	48	PCE	3	3	171	70.93	36,387.09	9	4,043.01
	42 a.m.	49	SGR, H.S., HZN	1.75	2	171	70.93	24,258.06	9	2,695.34
	42 p.m.	49	SGR	2	2	171	70.93	24,258.06	9	2,695.34
	43 a.m.	46	Hopkins, H.S., HZN	1.75	2	171	70.93	24,258.06	9	2,695.34
	43 p.m.	46	Hopkins, H.S.	2	2	171	70.93	24,258.06	9	2,695.34
	44 a.m.	40	Hopkins, H.S.	1.5	2	171	70.93	24,258.06	9	2,695.34
	44 p.m.	40	Hopkins, H.S., HZN	2.25	2.25	171	70.93	27,290.32	9	3,032.26
	45 a.m.	44	Robert Asp, HZN	2	2	171	70.93	24,258.06	9	2,695.34
	45 p.m.	44	Hopkins, HZN	1.75	2	171	70.93	24,258.06	9	2,695.34
	46 a.m.	47	Hopkins, H.S., HZN	1.75	2	171	70.93	24,258.06	9	2,695.34
	46 p.m.	47	Robert Asp, H.S., HZN	2.25	2.25	171	70.93	27,290.32	9	3,032.26
	47 a.m.	41	SGR	1	2	171	70.93	24,258.06	9	2,695.34
	47 p.m.	41	SGR, H.S.	2	2	171	70.93	24,258.06	9	2,695.34
	48 a.m.	42	PCE	1.5	2	171	70.93	24,258.06	9	2,695.34
	48 p.m.	42	PCE, H.S.	2	2	171	70.93	24,258.06	9	2,695.34
	Code: 01-005-760-720-360-000									
	Subtotal									53,232.97





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

Non-Contract Vendor #13508

(Hzn, HS, PCE etc)

Category	Bldg	Activity (List B/G if needed)	Date	Trip #	Location	Hrs or Miles	Rate	Total
Athletics	SR	G Soccer	10/03/16	9545	Alexandria HS	232.0	3.00	696.00
Athletics	SR	G Soccer	10/04/16	9424	Fergus Falls HS	125.0	Minimum Chg	650.00
Athletics	SR	G Soccer	10/15/16	9912	St Michael/Albertville	415.0	3.00	1,245.00
Athletics	SR	G Swimming	10/10/16	9430	Bismarck Century HS	474.0	3.00	1,422.00
Athletics	SR	G Swimming	10/24/16	9433	Bemidji HS (Overnight)	325.0	2 day Min Chg	1,300.00
Athletics	SR	G Swimming	10/27/16	9771	St Michael/Albertville MS East	440.0	3.00	1,320.00

11-29-16

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

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

Category	Bldg	Activity (List B/G if needed)	Date	Trip #	Location	Hrs or Miles	Rate	Total
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Athletics	SR	Girls Swimming	10/28/16	10110	Dickinson, ND	649.00	3.00	1,947.00
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**Red River**

VN 15357

FY17

Month Billed

October

Transportation Days this month

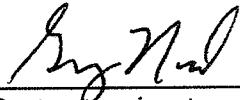
18

Description	Code	Monthly Charge
<b>Regular To and From Routes</b>	01-005-760-720-360-000	\$42,451.61
<b>Misc Adjustments</b>	01-005-760-720-360-000	\$0.00

Monthly Total

\$42,451.61

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.



1 9-16-16

Bus Contractor signature/date

1  
Director of Property Services and Transportation signature/date





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	Reference
Academic Field Trip	Trip #9689

Date	Description	Quantity/Hours	Price/Rate	Amount
09/22/16	To: Reinertsen School	2.00	\$50.00	\$100.00 ✓

*Trip # 9689  
 SGR to  
 hjemkomst*

*[Signature]*  
 11-23-16

Total

\$100.00

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	Reference
Academic Field Trip	Trip #9690

Date	Description	Quantity/Hours	Price/Rate	Amount
09/22/16	To: Reinertsen School Bus	2.00	\$50.00	\$100.00 ✓

*Trip # 9690  
 SCR 4th Grd  
 to Hjermkomst*

*[Signature]*  
 11-23-16

Total \$100.00

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		Reference		
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

*Trip # 9691  
 SGR 4th Grade to Hjerkinnst*

*[Signature]*  
 11-23-16

Total

\$100.00



4838 Hwy 75 So • Moorhead, MN 56560

# Invoice

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

Number: 23987  
Date: 10/4/2016

Charter Number	Reference
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

*Trip # 9692  
SQR - 4th Grade  
to Hjerkonst*

*[Signature]*  
11-23-16

Total \$100.00

**Richards Transportation**

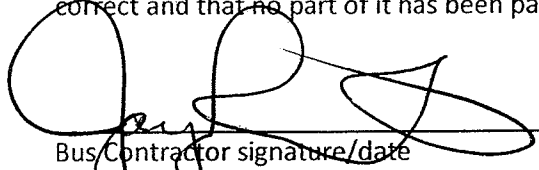
VN 13346

Month Billed	October
Transportation Days this month	18


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

 \_\_\_\_\_ 19/32/16

Director of Property Services and Transportation signature/date



TRANSPORTATION SERVICE

2139 100th Avenue North  
 Moorhead, Minnesota  
 56560

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

# Invoice

Date	Invoice #
9/16/2016	9911

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

P.O. No.	Terms
<i>Contract</i> Vendor #13346	Contract

Item	Description	Qty	Rate	Amount
School Bus	October Regular To-From Routes	1	155,655.91	155,655.91
School Bus	October Special Ed Routes	1	30,322.58	30,322.58
School Bus	October EIS--Title 1	1	4,000.00	4,000.00
School Bus	October EIS--District Share	1	42,222.73	42,222.73
School Bus	October Headstart to EIS Routes	1	12,294.54	12,294.54
School Bus	October Bus Assistant	1	6,887.50	6,887.50
School Bus	October Work Experience Routes	1	7,106.43	7,106.43

*[Handwritten Signature]*  
 9-22-16

<b>Total</b>	\$258,489.69
<b>Balance Due</b>	\$258,489.69

**Richards Transportation**

VN 13346

Note:

Minimum of 4 hrs for full route

Minimum of 2 hrs for half route

Memo only  
(not for calculation)

**Regular To and From Routes**

Route #	Bus #	Description	Actual Hrs/Day
1	201		6
2	202		5
3	203		4.75
4	204		5
5	205		5.75
6	206		4.75
7	207		5
8	208		5
9	209		5
10	210		4.5
11	211		4.5
12	212		4
13	213		5.25
14	214		4.5
15	215		4.25
16	216		4.5
17	217		5
18	218		4
19	219		5
20	220		4.25
21	221		5
22	222		5.5
23	223	AM only	2
27/RRALC	227		7

Hrs/Day	Trans. Days	Hrly Rate
6	171	70.93
5	171	70.93
4.75	171	70.93
5	171	70.93
5.75	171	70.93
4.75	171	70.93
5	171	70.93
5	171	70.93
5	171	70.93
4.5	171	70.93
4.5	171	70.93
4	171	70.93
5.25	171	70.93
4.5	171	70.93
4.25	171	70.93
4.5	171	70.93
5	171	70.93
4	171	70.93
5	171	70.93
4.25	171	70.93
5	171	70.93
5.5	171	70.93
2	171	70.93
7	171	70.93

Annual Charge
72,774.18
60,645.15
57,612.89
60,645.15
69,741.92
57,612.89
60,645.15
60,645.15
60,645.15
54,580.64
54,580.64
48,516.12
63,677.41
54,580.64
51,548.38
54,580.64
60,645.15
48,516.12
60,645.15
51,548.38
60,645.15
66,709.67
24,258.06
84,903.21

Divided by # of months
9
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Monthly Charge
8,086.02
6,738.35
6,401.43
6,738.35
7,749.10
6,401.43
6,738.35
6,738.35
6,738.35
6,064.52
6,064.52
5,390.68
7,075.27
6,064.52
5,727.60
6,064.52
6,738.35
5,390.68
6,738.35
5,727.60
6,738.35
7,412.19
2,695.34
9,433.69

Subtotal 155,655.91









**Richards Transportation**  
VN 13346

**Bus Assistant**

Route #	Bus #	Description	Hrs/Day	Trans. Days	Hrly Rate	Annual Charge	Divided by # of months	Monthly Charge
132	232		5	171	25.00	21,375.00	9	2,375.00
133	233		4.25	171	25.00	18,168.75	9	2,018.75
134	234		5.25	171	25.00	22,443.75	9	2,493.75
				171	25.00	0.00	9	0.00
				171	25.00	0.00	9	0.00
				171	25.00	0.00	9	0.00
				171	25.00	0.00	9	0.00
Subtotal								6,887.50

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



