

Attachment for First Student Question 4 - Section 1 of 6

Red River

VN 15357

FY15-16

Month Billed

May

Transportation Days this month

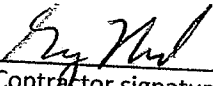
23

Description	Code	Monthly 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.


 Bus Contractor signature/date

1 4-25-16

/
 Director of Property Services and Transportation signature/date



Red River Trails, Inc.

4838 Hwy 75 So • Moorhead, MN 56560

Bill To:

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

Invoice

Number: 23813

Date: 5/31/2016

Charter Number	Reference
----------------	-----------

Trip #9374

Date	Description	Quantity/Hours	Price/Rate	Amount
05/27/16	To: Reinertsen From: Bonanzaville School Bus	2.00	\$46.36	\$92.72

Total

\$92.72

218-236-0300
mail@redrivertrails.com
www.redrivertrails.com



Red River Trails, Inc.

4838 Hwy 75 So • Moorhead, MN 56560

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

Invoice

Number: 23796
Date: 5/16/2016

Charter Number	Reference
----------------	-----------

Trip #9254

Date	Description	Quantity/Hours	Price/Rate	Amount
05/13/16	To: Local (MHS) School Bus	2.00	\$46.36	\$92.72

Total \$92.72

218-236-0300
mail@redrivertrails.com
www.redrivertrails.com



Red River Trails, Inc.

4838 Hwy 75 So • Moorhead, MN 56560

Bill To:

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

Invoice

Number: 23797

Date: 5/18/2016

Charter Number	Reference
----------------	-----------

Trip #9174

Date	Description	Quantity/Hours	Price/Rate	Amount
05/17/16	To: Local (MHS) School Bus	2.00	\$46.36	\$92.72
	<i>SGR - With Grid Track (take over)</i>			
	<i>E01-100-203-000-360-000</i>			

Total

\$92.72

218-236-0300
mail@redrivertrails.com
www.redrivertrails.com



Red River Trails, Inc.

4838 Hwy 75 So • Moorhead, MN 56560

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	Reference
----------------	-----------

Trip #9180

Date	Description	Quantity/Hours	Price/Rate	Amount
05/17/16	To: Local (Reinertsen)			
	School Bus	2.00	\$46.36	\$92.72
	<i>SGR-4th Grade Track (Rtn)</i>			
	<i>E01-100-203-000-360-000</i>			

Total

\$92.72

218-236-0300
mail@redrivertrails.com
www.redrivertrails.com



Red River Trails, Inc.

4838 Hwy 75 So • Moorhead, MN 56560

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	Reference
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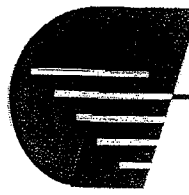
Trip #9181

Date	Description	Quantity/Hours	Price/Rate	Amount
05/17/16	To: Local (Reinertsen)			
	School Bus	2.00	\$46.36	\$92.72
	<i>SGR-4th Grd Track -(Rtn)</i>			
	<i>EOI-100-203-000-360-000</i>			

Total

\$92.72

218-236-0300
mail@redrivertrails.com
www.redrivertrails.com



Red River Trails, Inc.

4838 Hwy 75 So • Moorhead, MN 56560

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

Invoice

Number: 23798

Date: 5/18/2016

Charter Number	Reference
----------------	-----------

Trip #9175

Date	Description	Quantity/Hours	Price/Rate	Amount
05/17/16	To: Local (MHS) School Bus	2.00	\$46.36	\$92.72
	<i>SGR-4th Grd Track</i>			
	<i>E01-100-203-000-360-000</i>			

Total \$92.72

218-236-0300
mail@redrivertrails.com
www.redrivertrails.com



Red River Trails, Inc.

4838 Hwy 75 So • Moorhead, MN 56560

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

Invoice

Number: 23795

Date: 5/16/2016

Charter Number	Reference
----------------	-----------

Trip #9239

Date	Description	Quantity/Hours	Price/Rate	Amount
05/13/16	To: Local (Cheney)			
	School Bus	2.25	\$46.36	\$104.31

*Orchestra SR -
Apollo-Orchestra (Jon Larson)*

B09-519-001

Total

\$104.31

218-236-0300
mail@redrivertrails.com
www.redrivertrails.com

Schuck		
VN 13509		
FY15-16		
Month Billed <i>MAY/JUNE</i>		
Transportation Days this month		
Description	Code	Monthly 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
<i>3 Days in June</i>		<i>8,240.44</i>
<i>Regular Routes</i>		<i>60,450.38</i>
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.		
<i>Mark Schuck</i>		<i>1/4/16</i>
Bus Contractor signature/date		
Director of Property Services and Transportation signature/date		

20

Richards Transportation
VN 13346

Month Billed

Transportation Days this month

May/June
23

Description	Code	Monthly Charge
Regular To and From Routes	01-005-760-720-360-000	\$151,284.32
Special Ed Routes	01-005-760-723-360-000	\$26,998.91
EIS Routes		
Title 1 funding share	01-005-216-401-360-635	\$4,000.00
District share	01-005-760-723-360-000	\$52,460.70
Headstart to EIS Routes	01-005-760-723-360-000	\$10,477.36
Bus Assistant	01-005-760-720-360-000	\$6,308.33
Work Experience Routes	01-005-760-723-360-000	\$4,516.43
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

\$256,046.05

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.

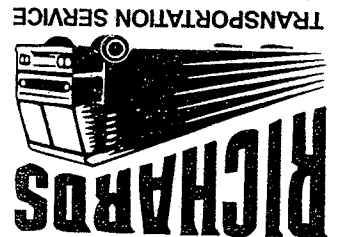
Bus Contractor signature/date

[Signature]
4/15/16

Director of Property Services and Transportation signature/date

/

*Copy has been made
for office signature*



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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

Date	4/5/2016
Invoice #	9652

Invoice

Bill To	ISD #152 Transportation Department 1304 15th Ave. N. Moorhead, MN 56560
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P.O. No.	Vendor #13346
Terms	Contract

Item	Description	Qty	Rate	Amount
School Bus	May/June Regular To-From	1	151,284.32	151,284.32
School Bus	May/June Special Ed	1	26,998.91	26,998.91
School Bus	May/June EIS Title One	1	4,000.00	4,000.00
School Bus	May/June EIS District	1	52,460.70	52,460.70
School Bus	May/June Headstart to EIS	1	10,477.36	10,477.36
School Bus	May/June Bus Assistant	1	6,308.33	6,308.33
School Bus	May/June Work Experience	1	4,516.43	4,516.43

4-20-16
[Signature]

Total	\$256,046.05
Balance Due	\$256,046.05

Richards Transportation
VN 13346

Regular To and From Routes

Memo only
(not for calculation)

Route #	Bus #	Description	Actual Hrs/Day
1	201		5.5
2	212		4.5
3	223		4.5
4	213		5.75
5	206		4.5
6	209		4.5
7	207		5
8	202		4.75
9	231		5
10	203		5.25
11	211		4.75
12	219		4.5
13	204		5.25
14	210		4.5
15	215		4.25
16	216		5.25
17	217		4.25
18	218		4.25
19	205		5
20	220		5.5
21	208		5
22	222		4
23	228	AM only	2
27/RRALD	227		7

Note:
Minimum of 4 hrs for full route
Minimum of 2 hrs for half route

Hrs/Day	Trans. Days	Hrly Rate	Annual Charge	Divided by # of months	Monthly Charge
5.5	171	69.54	65,402.37	9	7,266.93
4.5	171	69.54	53,511.03	9	5,945.67
4.5	171	69.54	53,511.03	9	5,945.67
5.75	171	69.54	68,375.21	9	7,597.25
4.5	171	69.54	53,511.03	9	5,945.67
4.5	171	69.54	53,511.03	9	5,945.67
5	171	69.54	59,456.70	9	6,606.30
4.75	171	69.54	56,483.87	9	6,275.99
5	171	69.54	59,456.70	9	6,606.30
5.25	171	69.54	62,429.54	9	6,936.62
4.75	171	69.54	56,483.87	9	6,275.99
4.5	171	69.54	53,511.03	9	5,945.67
4.5	171	69.54	53,511.03	9	5,945.67
5.25	171	69.54	62,429.54	9	6,936.62
4.25	171	69.54	50,538.20	9	5,615.36
4.25	171	69.54	50,538.20	9	5,615.36
5.25	171	69.54	62,429.54	9	6,936.62
4.25	171	69.54	50,538.20	9	5,615.36
4.25	171	69.54	50,538.20	9	5,615.36
5	171	69.54	59,456.70	9	6,606.30
5.5	171	69.54	65,402.37	9	7,266.93
5	171	69.54	59,456.70	9	6,606.30
4	171	69.54	47,565.36	9	5,285.04
2	171	69.54	23,782.68	9	2,642.52
7	171	69.54	83,239.38	9	9,248.82
Subtotal					151,284.32

Code

01-005-760-720-360-000

Subtotal

151,284.32

Richards Transportation
VN 13346

Bus Assistant

Route #	Bus #	Description	Hrs/Day	Trans. Days	Hrly Rate	Annual Charge	Divided by # of months	Monthly Charge
139	213		4	171	25.00	17,100.00	9	1,900.00
137	234		5	171	25.00	21,375.00	9	2,375.00
	232	start 11/20/15, 122 days ttl	4	122	25.00	12,200.00	6	2,033.33
				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	
								6,308.33

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

Richards Transportation

VN 13346

Note:

Minimum of 4 hrs for full route

Minimum of 2 hrs for half route

Memo only

(not for calculation)

Misc Adjustments		Actual Hrs/Day		Hrs/Day		Trans. Days		Hrly Rate		Annual Charge		Divided by # of months		Monthly Charge					
Route #	Bus #	Description	Actual Hrs/Day	Hrs/Day	Trans. Days	Hrly Rate	Annual Charge	Divided by # of months	Monthly Charge	Route #	Bus #	Description	Actual Hrs/Day	Hrs/Day	Trans. Days	Hrly Rate	Annual Charge	Divided by # of months	Monthly Charge
		OLD thru date			171		0.00	9	0.00										
		NEW starting date			171		0.00	9	0.00										
					171		0.00	9	0.00										
		OLD thru date			171		0.00	9	0.00										
		NEW starting date			171		0.00	9	0.00										
		OLD thru date			171		0.00	9	0.00										
		NEW starting date			171		0.00	9	0.00										
		OLD thru date			171		0.00	9	0.00										
		NEW starting date			171		0.00	9	0.00										
		OLD thru date			171		0.00	9	0.00										
		NEW starting date			171		0.00	9	0.00										
		OLD thru date			171		0.00	9	0.00										
		NEW starting date			171		0.00	9	0.00										
		OLD thru date			171		0.00	9	0.00										
		NEW starting date			171		0.00	9	0.00										
		OLD thru date			171		0.00	9	0.00										
		NEW starting date			171		0.00	9	0.00										
		OLD thru date			171		0.00	9	0.00										
		NEW starting date			171		0.00	9	0.00										
		OLD thru date			171		0.00	9	0.00										
		NEW starting date			171		0.00	9	0.00										
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		NEW starting date			171		0.00	9	0.00										
		OLD thru date			171		0.00	9	0.00										
		NEW starting date			171		0.00	9	0.00										
		OLD thru date			171		0.00	9	0.00										
		NEW starting date			171		0.00	9	0.00										
					171		0.00	9	0.00										0.00
Subtotal																			

Code



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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

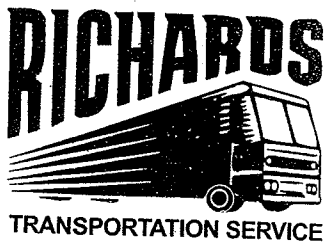
P.O. No.	Terms
Vendor #13347	Non-contract

Non-contract

Item	Description	Qty	Rate	Amount
Motorcoach	#9046--5/7-Horizon 8C to Sibley <i>ELA</i> Above Coded to Activity: #380-B09-519-123	522	3.00	1,566.00 ✓

[Signature]
 5-25-16

Total	\$1,566.00 ✓
Balance Due	\$1,566.00



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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

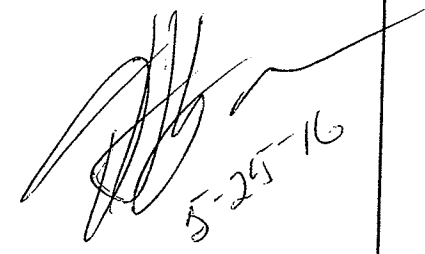
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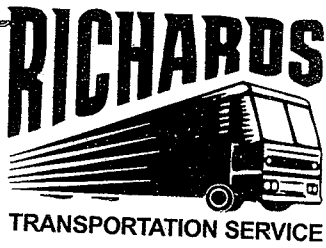
Date	Invoice #
5/19/2016	9730

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	#9240--5/15-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



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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

Invoice

Date	Invoice #
5/19/2016	9729

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	#9161--5/6-HS Marching Band to Alexandria Above Coded to Activity: HS Marching Band #E01-382-290-000-360-239 ✓	238	3.00	714.00 ✓

[Handwritten Signature]
 5/25/16

Total	\$714.00 ✓
Balance Due	\$714.00



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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

Invoice

Date	Invoice #
5/19/2016	9731

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	#9301--5/11-Horizon Student Council fro Rustic Oaks--48 miles <i>Rtn only</i> Above Coded to Activity : Horizon Student Council #380-B09-519-048 <i>B09-519-012</i> <i>per Minda's 5/16/16</i> <i>email response</i>	2	46.36	92.72

[Signature]
 5-25-16

Total	\$92.72
Balance Due	\$92.72



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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

Invoice

Date	Invoice #
5/19/2016	9734

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

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

New-contract

Item	Description	Qty	Rate	Amount
Motorcoach	#8830--5/14-Boys Tennis to Big Lake ✓	417	3.00	1,251.00 ✓
Motorcoach	#8831--5/17-Boys Tennis to Bemidji ✓	303	3.00	909.00 ✓
	Above Coded to High School Athletics: Boys Tennis			
	#E01-382-294-000-360-210 ✓			

[Handwritten Signature]
 5-25-16

Total	\$2,160.00
Balance Due	\$2,160.00



2139 100th Avenue North
Moorhead, Minnesota
56560

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

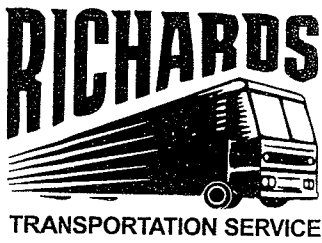
P.O. No.	Terms
Vendor #13347	Non-contract

Non-contract

Item	Description	Qty	Rate	Amount
Motorcoach	#8612--4/30-Baseball to Blaine	530	3.00	1,590.00 ✓
Motorcoach	#8614--5/14-Baseball to Hill-Murray	508	3.00	1,524.00 ✓
Motorcoach	#9224--5/7-Baseball to Alexandria	247	3.00	741.00 ✓
School Bus	#9321--5/10-Baseball to Perham--154 miles Above Coded to High School Athletics: Baseball #E01-382-294-000-360-213 ✓	9	55.00	495.00 ✓

[Signature]
5-25-16

Total	\$4,350.00
Balance Due	\$4,350.00



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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

Invoice

Date	Invoice #
5/19/2016	9732

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	#8619--4/29-Softball to Mikkelson Field-52 miles	7	46.36	324.52 ✓
School Bus	#8620--5/3-Softball to Hawley--68 miles ✓ Above coded to Athletics: High School Softball #E01-382-296-000-360-215 ✓	8	55.00	440.00 ✓

[Handwritten Signature]
 5-25-16

Total	\$764.52 ✓
Balance Due	\$764.52



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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. Moorhead, MN 56560

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

non-contract

Item	Description	Qty	Rate	Amount
School Bus	#9267--5/17-High School to All Star Bowl--8 miles Above Coded to High School Activity: Adaptive Bowling #E01-382-292-000-360-238 ✓	2	46.36	92.72

[Handwritten signature]
5-24-16

Total	\$92.72
Balance Due	\$92.72



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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

Invoice

Date	Invoice #
5/19/2016	9723

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	#8811--4/14-High School to All Star Bowl--8 miles	2	46.36	92.72
School Bus	#9266--5/12-High School to All Star Bowl--10 miles	2	46.36	92.72
School Bus	#9268--5/10-High School to Fergus Falls--116 miles -- <i>Section</i> Above Coded to Activity Adaptive Bowling #E01-382-292-000-360-216 238	6	55.00	330.00

[Signature]
 5-24-16

Total	\$515.44
Balance Due	\$515.44



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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

Invoice

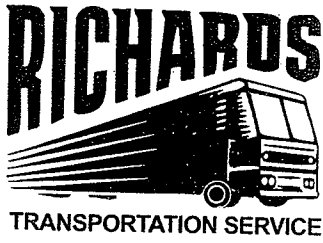
Date	Invoice #
5/23/2016	9749

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

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

Item	Description	Qty	Rate	Amount
School Bus	#9338--5/19-High School to Asp-(Lift Bus)--12 miles Above Coded to LSS : Special Olympics # <i>E01-005-760-723-360-000</i> <i>Don Bacon</i> <i>by Smith</i> <i>5/26/16</i>	2	46.36	92.72 ✓

Total	\$92.72
Balance Due	\$92.72



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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

Invoice

Date	Invoice #
5/23/2016	9748

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

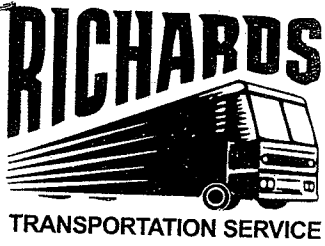
P.O. No.	Terms
Vendor #13347	Non-contract

Non-contract

Item	Description	Qty	Rate	Amount
School Bus	#9344--5/20-High School to Matson Field--39 miles	2	46.36	92.72
Trailer	#9344--5/20-High School to Matson Field Above Coded to High School Activity: Band #E01-382-290-000-360-000	1	50.00	50.00

*Don Bacon
 by Smith
 5/26/16*

Total	\$142.72
Balance Due	\$142.72



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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

Invoice

Date	Invoice #
5/23/2016	9747

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	#9211--5/16-Hopkins to High School--12 miles	2	46.36	92.72 ✓
School Bus	#9213--5/16-Hopkins to High School--7 miles	2	46.36	92.72 ✓
	Above Coded to Elementary Field Trip: Hopkins			
	#E01-188-203-000-360-000			
	<i>E01-100-203-000-360-000</i>			
	<i>D Bacon by R Smith 5/26/16</i>			

Total	\$185.44 ✓
Balance Due	\$185.44



2139 100th Avenue North
 Moorhead, Minnesota
 56560

Phone: (218) 233-3404
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Invoice

Date	Invoice #
5/19/2016	9718

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

Item	Description	Qty	Rate	Amount	P.O. No.	Terms
					Vendor #13347	Non-contract
School Bus	#9066--5/3-MSUM to Horizon--10 miles Above Coded to Secondary Field Trip--#E01-005-710-320-360-000 ✓	2	46.36	92.72 ✓		
				Total		\$92.72
				Balance Due		\$92.72 ✓

NEW-Contract

[Signature]
5-24-16



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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.	Terms
Vendor #13347	Non-contract

New contract

Item	Description	Qty	Rate	Amount
School Bus	#9059--4/25-High School to MSUM-8 miles	2	46.36	92.72 ✓
School Bus	#9140--4/28-High School to Family Service Center-20 miles	2	46.36	92.72 ✓
School Bus	#9235-5/5-High School to Family Service Center--22 miles	2	46.36	92.72 ✓
School Bus	#9236--5/12-High School to Family Service Center--15 miles	2	46.36	92.72 ✓
	Above Coded to Secondary Field Trip-#E01-382-211-000-360-251 ✓			

[Handwritten Signature]
 5-24-16

Total	\$370.88 ✓
Balance Due	\$370.88



2139 100th Avenue North
 Moorhead, Minnesota
 56560

Phone: (218) 233-3404
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Invoice

Date	Invoice #
5/19/2016	9724

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	#8476--5/13-Horizon Choir to Chanhassen Above Coded to Activity-Choir #380-B09-519-046	505	3.00	1,515.00 ✓

[Handwritten Signature]
 5-24-16

Total	\$1,515.00
Balance Due	\$1,515.00



2139 100th Avenue North
 Moorhead, Minnesota
 56560

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

Invoice

Date	Invoice #
5/19/2016	9720

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	#9110--5/12-Reinertsen to Hjelmkomst-11 miles	2	46.36	92.72 ✓
School Bus	#9111--5/12-Reinertsen to Hjelmkomst-11 miles Above Coded to Elementary Field Trip-#E01-189-203-000-360-000 ✓	2	46.36	92.72 ✓

[Handwritten Signature]
 5-24-16

Total	\$185.44
Balance Due	\$185.44 ✓



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. Moorhead, MN 56560

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

Non-contract

Item	Description	Qty	Rate	Amount
Suburban	#8966--5/15-Speech to Minneapolis	500	1.20	600.00
Suburban	#8966--5/15-Speech to Minneapolis Above Coded to Activity: <u>Speech</u> #E01-382-298-000-360-222	4	75.00	300.00

[Signature]
 5-25-16

Total	\$900.00
Balance Due	\$900.00



2139 100th Avenue North
Moorhead, Minnesota
56560

Phone: (218) 233-3404
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Invoice

Date	Invoice #
5/20/2016	9740

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	#8912--5/9-Boys Golf to Detroit Lakes (Cancel)		0.00	0.00
Suburban	#8913--5/16-Boys Golf to Detroit Lakes	49	1.20	58.80
Suburban	#8913--5/16-Boys Golf to Detroit Lakes	0.5	75.00	37.50
Suburban	#9032--4/26-Boys Golf to Detroit Lakes	103	1.20	123.60
Suburban	#9032--4/26-Boys Golf to Detroit Lakes	1	75.00	75.00
Suburban	#9033-4/27-Boys Golf to Sauk Center	271	1.20	325.20
Suburban	#9033--4/27-Boys Golf to Sauk Center	1	75.00	75.00
Suburban	#9034--4/30-Boys Golf to Fergus Falls	257	1.20	308.40
Suburban	#9034--4/30-Boys Golf to Fergus Falls	2	75.00	150.00
Suburban	#9035--5/6-Boys Golf to Sauk Center	262	1.20	314.40
Suburban	#9035--5/6-Boys Golf to Sauk Center	1	75.00	75.00
Suburban	#9036--5/9-Boys Golf to Maple Plain	523	1.20	627.60
Suburban	#9036--5/9-Boys Golf to Maple Plain	2	75.00	150.00
Suburban	#9038--5/14-Boys Golf to Detroit Lakes	205	1.20	246.00
Suburban	#9038--5/14-Boys Golf to Detroit Lakes	2	75.00	150.00
Suburban	#9039--5/16-Boys Golf to Sauk Center	260	1.20	312.00
Suburban	#9039--5/16-Boys Golf to Sauk Center	1	75.00	75.00
Suburban	#9040--5/18-Boys Golf to Breezy Point	311	1.20	373.20
Suburban	#9040--5/18-Boys Golf to Breezy Point	1	75.00	75.00
Suburban	#9208--4/30-Boys Golf to Fergus Falls	246	1.20	295.20
Suburban	#9208--4/30-Boys Golf to Fergus Falls	2	75.00	150.00
School Bus	#9242--5/5-Boys Golf to Detroit Lakes--105 miles	7.5	55.00	412.50
Suburban	#9257--5/9-Boys Golf to Bemidji	271	1.20	325.20
Suburban	#9257--5/9-Boys Golf to Bemidji	1	75.00	75.00
Above Coded to High School Athletics: Boys Golf #E01-382-294-000-360-209				

SR
BOYS GOLF

→ 4,397.70 ←

*R Bacon
by R Amick
5/20/16*

→ E01-380-294-000-360-206 ←

↓
H2N

Total	\$4,809.60 4,810.20
Balance Due	\$4,809.60 4,810.20



2139 100th Avenue North
Moorhead, Minnesota
56560

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

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

Non-contract

Item	Description	Qty	Rate	Amount
Suburban	#8782--4/27-Girls Golf to Alexandria	219	1.20	262.80 ✓
Suburban	#8782--4/27-Girls Golf to Alexandria	1	75.00	75.00 ✓
Suburban	#8783--4/29-Girls Golf to Bemidji	272	1.20	326.40 ✓
Suburban	#8783--4/29-Girls Golf to Bemidji	1	75.00	75.00 ✓
Suburban	#8784--5/6-Girls Golf to Wadena	467	1.20	560.40 ✓
Suburban	#8784--5/6-Girls Golf to Wadena	2	75.00	150.00 ✓
Suburban	#8785--5/11-Girls Golf to Brainerd	269	1.20	322.80 ✓
Suburban	#8785--5/11-Girls Golf to Brainerd	1	75.00	75.00 ✓
Suburban	#8786--5/16-Girls Golf to Sauk Center	270	1.20	324.00 ✓
Suburban	#8786--5/16-Girls Golf to Sauk Center	1	75.00	75.00 ✓
School Bus	#8912--5/9-Girls Golf to Detroit Lakes (Cancel)		0.00	0.00 ✓
Suburban	#8913--5/16-Girls Golf to Detroit Lakes--49 miles	49 1/2	50	31.40 ✓
Suburban	#8913--5/16-Girls Golf to Detroit Lakes	0.5	75.00	ok 37.50 ✓
	Above Coded to <u>High School Athletics: Girls Golf</u>			
	#E01-382-296-000-360-209 ✓			

*UBalcan
by B.A. Smith
5/20/16*

Total	\$2,343.90 2343.30
Balance Due	\$2,343.90 2343.30



2139 100th Avenue North
 Moorhead, Minnesota
 56560

Phone: (218) 233-3404
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Invoice

Date	Invoice #
5/19/2016	9735

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	#8634--4/30-Boys Track to Hamline	535	3.00	1,605.00 ✓
School Bus	#8636--5/5-Boys Track to Detroit Lakes	8	55.00	440.00 ✓
Motorcoach	#8638--5/10-Boys Track to Brainerd	296	3.00	888.00 ✓
School Bus	#8736--5/5-Boys Track to Detroit Lakes--90 miles <i>SPIT WIGGINS</i>	3.5	55.00	192.50 ✓
<i>E01-382-294-000-360-211</i> <i>SR High Boys Track</i>				
<i>Approved by Ruth Smith 5/26/16</i>				

Total	\$3,125.50 ✓
Balance Due	\$3,125.50 ✓



2139 100th Avenue North
 Moorhead, Minnesota
 56560

Phone: (218) 233-3404
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Invoice

Date	Invoice #
5/20/2016	9737

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	#8633--4/30-Girls Track to Hamline	535	3.00	1,605.00 ✓
Motorcoach	#8637--5/10-Girls Track to Brainerd	296	3.00	888.00 ✓
School Bus	#8736--5/5-Girls Track to Detroit Lakes (SPLIT w/ Boys) Above Coded to <u>High School Athletics: Girls Track</u> #E01-382-296-000360-211 ✓ 000	3.5	55.00	192.50 ✓

*R. Bacon
 by Ruth Smith
 5/26/16*

Total	\$2,685.50
Balance Due	\$2,685.50 ✓



2139 100th Avenue North
Moorhead, Minnesota
56560

Phone: (218) 233-3404
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Invoice

Date	Invoice #
5/20/2016	9736

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	#8887--4/28-Horizon Boys Track to Fargo South--10 miles	1	46.36	46.36 ✓
School Bus	#8888--4/28-Horizon Boys Track to Fargo South--9 miles	1	46.36	46.36 ✓
School Bus	#8889--4/28-Horizon Boys Track to Fargo South--9 miles	1	46.36	46.36 ✓
School Bus	#8890--4/28-Horizon Boys Track to Fargo South--15 miles	1	46.36	46.36 ✓
School Bus	#8892--4/28-Horizon Boys Track from Fargo South--14 miles	1	46.36	46.36 ✓
School Bus	#8899--5/12-Horizon Boys Track to Discovery--13 miles	1	46.36	46.36 ✓
School Bus	#8900--5/12-Horizon Boys Track to Discovery--13 miles	1	46.36	46.36 ✓
School Bus	#8901--5/12-Horizon Boys Track to Discovery--8 miles	1	46.36	46.36 ✓
School Bus	#8902--5/12-Horizon Boys Track to Discovery--13 miles	1	46.36	46.36 ✓
	Above Coded to <u>Horizon Athletics: Boys Track</u> #E01-380-294-000-360-211 ✓			

*ABacon
by Recth Smith
5/26/16*

Total	\$417.24
Balance Due	\$417.24



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

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

NON-CONTRACT

Item	Description	Qty	Rate	Amount
School Bus	#8887--4/28-Girls Track to Fargo South--9 miles	1	46.36	46.36 ✓
School Bus	#8888--4/28-Girls Track to Fargo South--9 miles	1	46.36	46.36 ✓
School Bus	#8889--4/28-Girls Track to Fargo South--9 miles	1	46.36	46.36 ✓
School Bus	#8890--4/28-Girls Track to Fargo South--15 miles	1	46.36	46.36 ✓
School Bus	#8892--4/28-Girls Track from Fargo South--14 miles	1	46.36	46.36 ✓
School Bus	#8899--5/12-Girls Track to Discovery--13 miles	1	46.36	46.36 ✓
School Bus	#8900--5/12-Girls Track to Discovery--13 miles	1	46.36	46.36 ✓
School Bus	#8901--5/12-Girls Track to Discovery--8 miles	1	46.36	46.36 ✓
School Bus	#8902--5/12-Girls Track to Discovery--13 miles	1	46.36	46.36 ✓
Above Coded to <u>Horizon Athletics: Girls Track</u> #E01-380-296-000-360-211 ✓				
				<i>Al Bacon by Ruth Smith 5/26/16</i>
Total				\$417.24
Balance Due				\$417.24



2139 100th Avenue North
Moorhead, Minnesota
56560

Phone: (218) 233-3404
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Invoice

Date	Invoice #
5/24/2016	9759

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

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

Now contract

Item	Description	Qty	Rate	Amount
Motorcoach	#9297--5/19-Orchestra to Chokio > 7th Grade Orchestra	234	3.00	702.00 ✓
Motorcoach	#9298--5/19-Orchestra to Chokio	234	3.00	702.00 ✓
Motorcoach	#9310--5/20-Orchestra to New York Mills > 6th Grade Orchestra	248	3.00	744.00 ✓
Motorcoach	#9311--5/20-Orchestra to New York Mills	248	3.00	744.00 ✓
Motorcoach	#9312--5/20-Orchestra to New York Mills	248	3.00	744.00 ✓
	Above Coded to Horizon Activity: Orchestra			
	#E01-380-290-000-360-241			
	B09-519-012			

[Signature]
5/31/16

Total	\$3,636.00 ✓
Balance Due	\$3,636.00 ✓



2139 100th Avenue North
 Moorhead, Minnesota
 56560

Phone: (218) 233-3404
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Invoice

Date	Invoice #
5/23/2016	9745

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	#9072--5/16-High School to Asp--12 miles	2	46.36	92.72 ✓
School Bus	#9076--5/17-Asp to High School--14 miles	2	46.36	92.72 ✓
School Bus	#9183--5/17-Science Center to Asp--32 miles	2	46.36	92.72 ✓
	Above Coded to Elementary Field Trip: Asp			
	#E01-187-203-000-360-000-			
	<i>E01-100-203-000-360-000</i>			

[Signature]
 5/31/16

Total	\$278.16 ✓
Balance Due	\$278.16 ✓