

Invoice Listing - Detail
Unposted; Batch Description Invoices-APRIL 2018 BATCH 2

Batch Description: Invoices-APRIL 2018 BATCH 2

Processing Month: 04/2018

Vendor ID: 105125	CHRISTENSEN, HEATHER	PO Number:	Invoice Number: 20180416	Amount:	33.68
Description:		Invoice Date: 04/16/2018	Due Date: 04/16/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2700 000 0000 673	WIPER REIMB		33.68		N
					In Full
					Final
Vendor ID: 100745	DECORAH COMMUNITY SCHOOL DIST	PO Number:	Invoice Number: 20180416	Amount:	6,040.26
Description:		Invoice Date: 04/16/2018	Due Date: 04/16/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0070 1200 214 3302 561	SP ED BILLING LEVEL 2		6,040.26		N
					In Full
					Final
Vendor ID: 707079	DeMuth, Robert	PO Number:	Invoice Number: 20180416	Amount:	15.52
Description:		Invoice Date: 04/16/2018	Due Date: 04/16/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1000 1100 100 0000 810	LUNCH REIMB		15.52		N
					In Full
					Final
Vendor ID: 707269	KUDER	PO Number: 20027H	Invoice Number: IV18-00087	Amount:	999.00
Description:		Invoice Date: 04/12/2018	Due Date: 04/16/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
36 0000 2239 000 0000 652	KUDER NAVIGATOR 2.0 ANNUAL LICENSE		999.00		N
					In Full
					Final
Vendor ID: 100025	QUILL CORPORATION	PO Number:	Invoice Number: 6195001	Amount:	52.06
Description:		Invoice Date: 04/09/2018	Due Date: 04/16/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 1999 000 0000	SNACKS		52.06		N
					In Full
					Final
Vendor ID: 707262	SOUTHEASTERN PERFORMANCE APPAREL	PO Number:	Invoice Number: 396491	Amount:	213.00
Description:		Invoice Date: 04/11/2018	Due Date: 04/14/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 910 6220 612	TUX COATS		213.00		N
					In Full
					Final
Vendor ID: 105216	STACYVILLE LP GAS CO	PO Number:	Invoice Number: 200750	Amount:	834.33
Description:		Invoice Date: 04/09/2018	Due Date: 04/16/2018	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 0000 2700 000 0000 623	BUS BARN LP		834.33		N
					In Full
					Final

Batch 1099 Total: 0.00

Batch Total: 8,187.85

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Report 1099 Total: 0.00

Report Total: 8,187.85



Riceville CSD
912 Woodland Ave
Riceville IA 50466

Bob Meyer,

Order Out: 2019 IC CE Diesel
4 wheelchair
ISB 240hp
Allison 2500 – 7 yr warranty
\$88,789.00

2019 IC CE Gas
4 wheelchair
PSI 8.8L 265hp
Allison 2500 – 7 yr warranty
\$83,799.00

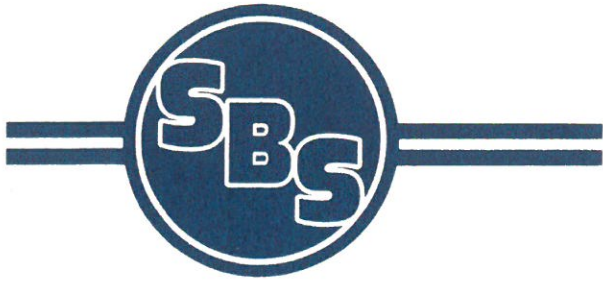
Order Out: 2019 IC CE Diesel
5 wheelchair
ISB 240hp
Allison 2500 – 7 yr warranty
\$90,257.00

2019 IC CE Gas
5 wheelchair
PSI 8.8L 265hp
Allison 2500 – 7 yr warranty
\$85,897.00

Marc Steele
641-512-3854
marcsteele@hoglundbus.com

823 S. 19th Avenue, Marshalltown, IA 50158
Main 641.753.7669 • Toll Free 877.752.4733 • Fax 641.753.7888

"Your Fleet Solutions Partner"



SCHOOL BUS SALES Co.

4/16/2018

Riceville CSD

912 Woodland Ave.

Riceville, IA 50466

2019 Blue Bird Vision Gasoline lift bus

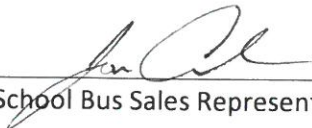
Bid price - \$88,842.00

*May add \$2,050.00 for camera system to bid price

2019 Blue Bird Vision Diesel lift bus

Bid price - \$92,720.00

*May add \$2,050.00 for camera system to bid price



School Bus Sales Representative

Thomas Bus Sales Inc. Proposed Price to Riceville Community Schools

2019 Thomas C2 lift bus \$90,715.00 each

Warranty:

Body & Chassis 3 year/50,000 miles


Cummins 5 year/100,000 miles

Allison 7 year/unlimited miles

Quote Expires 45 days

Respectfully Submitted,

Thomas Bus Sales
Company Name


Area Manager

5636 NE 14th Street
Company Address

04/16/2018
Date

Des Moines, IA 50313
City, State, Zip

1-800-362-2092
Phone