

# WRIGHT CITY R-II SCHOOL DISTRICT BID FOR STUDENT TRANSPORTATION

## GENERAL INFORMATION

All bids submitted must be valid for a minimum period of 60 days after the date set for the bid opening.

All figures given for passengers, routes, or lengths of routes are based on estimates from the present operation and projected enrollment for the 2012-2013 school year.

The payments to be made by the Wright City R-II School District (hereafter referred to as the District) to the Contractor shall be made within 30 days of receipt of each monthly itemized invoice as long as the district receives such invoice by the 3<sup>rd</sup> business day of each month. The Contractor shall also submit such other reports as may from time to time be requested by the District. Records sufficient to confirm the accuracy of all reports shall be kept by the Contractor, and made available for inspection by the District at all reasonable times, for one year after the submission of each report.

No contract shall be assigned or any part of the same subcontracted without the written consent of the Board of Education, but in no case shall such consent relieve the Contractor from his obligations, or change the terms of the contract.

The dollar amount of the bid, the financial responsibility of the bidder, and the ability of the bidder to perform his contract are primary concerns of the Board of Education in awarding a contract. The Contractor's management experience in bus operation and transporting children as well as the Contractor's experience in resolving employee work stoppages are also key concerns.

It shall be an obligation of the Contractor, in cooperation with the District, to institute a good public relations program within the community and the news media so that pertinent items affecting the transportation program can be brought to the attention of the public. The Contractor shall make every effort to improve the public image of school bus transportation within the District.

## CONTACT INFORMATION

Interested bidders may contact the undersigned in person or by telephone in case of questions or for an opportunity to examine all available maps and other documents reflecting the pupils to be transported and/or the approximate routes and schedules to be followed.

Person to Contact: Dr. Chris Gaines, Superintendent  
Address: 90 Bell Road, Wright City, MO 63390-3202  
Phone: 636-745-7200

## TIMELINE

February 7, 2012	Letters to interested bidders
February 9, 2012	Advertised in <i>The Warren County Record</i>
February 21, 2012	Notice of Intent to Bid due
February 28, 2012	Questions due to the office of the superintendent
March 20, 2012	Written responses to questions sent to all bidders
April 3, 2012 11:00 A.M.	Bids due & bid opening
April 17, 2012 (tentative)	Anticipated Board of Education approval of transportation provider Contract Negotiation
May 17, 2012 (tentative)	Board of Education to approve contract with transportation provider

## SCOPE

The Contractor shall provide during the contract period:

1. The required number of school buses and drivers to transport conveniently and safely any and all students designated by the District to be served under this contract.
2. Transportation for each and every day that school is in session and in accordance with bus routes and schedules submitted by the Contractor to the District and approved by the District. The District reserves the right to revise or change any and all routes and the number of buses required hereunder to best suit its needs at any time before or during the school year.
3. Transportation for all students, or other personnel, as may be required by the District, on field trips, athletic activities, or any other purpose designated by the District.
4. Vehicles that provide easy access and safe transportation for handicapped students confined to wheelchairs and car seats.
5. A full fleet of buses in operation at all times during the contract period.

## BID BOND

A Bid Bond from a qualified and acceptable surety or a Bid Deposit is required in the amount of \$100,000. The Bid Deposit shall be a bank draft or certified check made payable to the Wright City R-II School District. Bid Deposits of unsuccessful bidders will be returned immediately after the contract is awarded.

## EQUIPMENT

The Contractor shall keep all equipment used for the transportation of students in strict accordance with state, federal, and any other local government minimum standards for school buses, and such additional standards as hereinafter set forth. Contractor shall keep all buses in a clean and sanitary condition and open to examination by District.

During each school year within the three-year contract the age of the regular route buses shall be maintained at a seven-year average with no bus older than 12 years (being measured at the beginning of each school year) as a regularly dispatched vehicle unless specifically approved by the District.

All buses shall be equipped with working radios. The Contractor is responsible for purchase, installation, and maintenance of all equipment within each bus. The District shall provide and maintain the radio tower and repeater and shall receive an annual credit of \$6310.00 from the contractor. The credit will be deducted from the first invoice of the school year. This rate shall be adjusted annually at the same percentage as all other rates.

All buses shall be equipped with three digital cameras: one facing door, one in front of bus facing rear and one in rear of bus facing front. All cameras shall be operational at all times. Only authorized personnel shall have access to cameras or view recordings. Contractor will provide District with appropriate software to view recordings.

All buses shall be equipped with real-time GPS (global positioning system) tracking system with automated parent notifications.

The District shall provide the contractor use of the bus garage. District shall maintain the building's core systems. Contractor will be responsible for all utilities and maintenance of road and lot. Contractor shall give the District a yearly credit for the use of bus garage. Show amount on Attachment B.

### STAND-BY VEHICLES

The Contractor shall keep enough stand-by equipment available to assure that it can provide uninterrupted service in the event of mechanical breakdowns. Stand-by vehicles shall meet the same standards as regular route vehicles. A minimum of one stand-by vehicle for every ten (10) regular vehicles shall be available in the District.

### ROUTES

Routes will be established by the Contractor and approved by the District and will provide for the transportation needs of the District. These routes will be established and the District notified no later than July 1 of each year. Contractor must be capable of implementing, using, and supporting a computerized routing program that ensures the efficient routing of buses. Routing software shall have the capability to interface with Infinite Campus (student information database).

Shuttle service is required for transporting students.

The District owned bus is not to be used for any charters or District routes. It should only be used as a stand-by vehicle for occasional use.

### SPECIAL EDUCATION

Contractor shall have available at least one full size bus with handicap lift. Small buses with handicap lifts may also be utilized if approved by the district. The Contractor shall provide transportation services for special education students residing within the District to District facilities. The Contractor may utilize regular bus runs or special education bus runs to transport these students as agreed upon with the District.

The Contractor may provide transportation services for special education students residing within the District boundaries who because of their handicap condition must attend facilities outside of the District. Bids for this service should be submitted under Auxiliary Transportation.

### VO TECH ROUTE

The Contractor shall provide transportation services for high school students attending Four Rivers Career Center in Washington, Missouri. Contractor will pick up students at Wright City High School in the morning and take them to Four Rivers. Driver shall remain at Four Rivers with bus until it is time to return. Any exceptions must be authorized by the school district.

### CHARTERS

The Contractor shall provide transportation services for sports, band or activities during or after school or on weekends. Driver shall remain at drop off location with bus until it is time to return. Driver may not use bus for personal reasons during the course of the trip (i.e. lunch or dinner runs). If activity sponsor or teacher requests students be taken to an eating establishment, that would be considered part of the trip. If Contractor must obtain bus and/or driver from another site, charter billing should begin and end at the Wright City bus garage.

## REVISION OF DAILY RUNS

In the event of inclement weather, or for any other reason school must be cancelled or delayed, the Superintendent of the District or his designee shall notify the Contractor 15 minutes prior to the departure of the first bus of the day. In the event that school must be dismissed early, the Superintendent or his designee shall notify the Contractor at the earliest possible time.

## SCHEDULES

The Contractor shall schedule all routes in keeping with the safety of school children, so as to deliver students within a reasonable time prior to the opening of the various schools, and so as to return them to their respective bus stops within a reasonable time after the close of the school day. A schedule showing starting and ending times for all attendance centers is shown on Attachment A.

## RECORDS

The Contractor shall provide the District with ridership lists in electronic format. Also each bus must carry, at all times, a ridership list of all students who ride that bus.

## FUEL

District shall furnish all fuel to be used in the performance of this Agreement. If Contractor's buses are used for outside charters then buses shall be refueled at Contractor's expense prior to being returned to the District's lot. District fuel shall only be used for District routes and charters.

## PERSONNEL

It shall be a primary obligation of the Contractor to operate its affairs so that the District will be assured of continuous and reliable service. Persons whose conduct might in any way expose a child to any impropriety of work or deed or whose mental or emotional stability is questionable shall not be permitted to serve as a bus driver, bus monitor, or in any other capacity with the Contractor. The District will provide appropriate paperwork for new drivers to obtain an FBI background check at the District's expense. The results of the background check will not be shared with the Contractor. The Contractor will receive a "clearance letter" as a determination of an applicant's fitness for eligibility. The driver can receive a copy of the report after signing a clearance log. The District requires results of the criminal background check to be received prior to bus drivers being allowed to operate district transportation.

The responsibility for hiring and discharging personnel shall rest entirely upon the Contractor and the Contractor agrees that he shall enter into no agreement or arrangement with any employee, person, group or organization, which will in any way interfere with this responsibility subject to such terms, and conditions as are provided herein. The District reserves the right to request in writing the removal of a Contractor's driver or other person used in performing this agreement who in the sole discretion of the Superintendent is deemed unfit or unsuitable for the performance of services for the District.

The Contractor shall employ only qualified bus drivers who shall be required at all times to exercise the highest degree of care and to observe and comply with all law, ordinances, rules and regulations now in effect or hereafter enacted pertaining to the operation of school buses.

The Contractor shall employ qualified bus monitors for regular and auxiliary transportation as agreed upon and approved by the District. It is understood and agreed that the District shall reimburse the Contractor for the hourly cost of bus monitors as stated in bid, subject to itemized monthly statements. However, the

District shall have no responsibility for hiring, supervising, or providing workers' compensation insurance coverage for said bus monitors.

The Contractor shall at all times keep all of its bus drivers, bus monitors, supervisors, and other employees informed of applicable District rules and regulations governing the operation of school buses, the conduct of pupils, and methods and procedures for maintaining discipline. The Contractor will annually provide the District with a detailed list of drivers and trainings attended. Such list will be due to the District by July 1 of each year of the contract.

The District will only contract with an agency that follows the guidelines of the Omnibus Transportation Employee Testing Act and complies with state reporting requirements. In meeting these guidelines the Contractor must provide a comprehensive program that includes conducting pre-employment drug testing and reasonable suspicion, random and post-accident testing for use of alcohol or drugs by operators of commercial motor vehicles; notifying such operators of the requirements and consequences of the program; maintaining appropriate records; and complying with Missouri Department of Revenue's reporting requirements. The contract between the Contractor and the District will specify this condition.

***In no case will a driver eject a student from a bus for misbehavior.*** Drivers will be obligated to report misconduct on the bus to the respective building administrator who will take the necessary disciplinary action. In unusual or emergency situations drivers may take actions for the protection and safety of students or others. All bus drivers can assign or reassign seating as necessary.

The Contractor, in performing this contract, shall not discriminate against any worker, employee, applicant, or any member of the public because of race, creed, color, age, sex, or national origin, nor otherwise commit any unfair employment practice. The Contractor must use E-Verify to confirm the employment eligibility of all persons hired during a contract term and to confirm the employment eligibility of federal contractor's current employees who perform contract services for the District. Copies of the Federal Work Authorization Program ("E-Verify") Addendum and Federal Work Authorization Program Affidavit are attached.

## QUALIFICATION OF CONTRACTOR

1. The District may make such investigation as it deems necessary to determine the ability of the Contractor to perform the work, and the Contractor shall furnish to the District all such information and data for this purpose as the District may request. The District reserves the right to reject any bid if the evidence submitted by, or investigation of, such Contractor fails to satisfy the District that such Contractor is properly qualified to carry out the obligation of the contract and to complete the work contemplated therein.
2. The Contractor shall submit information with their bids which will demonstrate the following:
  - a. **Qualifications & Experience:** State your firm's qualifications to prove you are qualified to perform this job should your firm be awarded the contract. Describe current and past experience at similar institutions. Contractor required to have a minimum of five (5) years experience in providing student transportation services.
  - b. **Safety:** Provide information on safety records, accidents, and inspection reports for the last three years.
  - c. **Training:** Explain how bus drivers and bus assistants are trained, what techniques are used, how long, how often. Documentation on training must be provided by the successful Contractor.

- d. Hiring: Explain systematic hiring practices implemented to ensure quality transportation employees. What is Contractor's policy on retaining current staff?
- e. Other Information: Present any other information pertinent to this bid, which you feel has not been covered and should be known to the District when considering your bid.

INSURANCE

The Contractor, at his sole cost and expense, will provide and maintain automobile liability insurance covering all vehicles used in the performance of this contract including those owned by the District. The amounts of the coverage will be as follows:

Bodily Injury Liability	\$10,000,000
Property Damage Liability	\$1,000,000
Uninsured Motorist Coverage	\$1,000,000
Blanket Excess Coverage	\$10,000,000

The Contractor, at his sole cost and expense, will also provide and maintain Worker's Compensation Insurance covering all operations in connection with the performance of this agreement as required by law.

Certified copies of insurance policies, acceptable to the District, will be submitted by the Contractor prior to the commencement of any activity under the contract. All policies will list as additional named insured the Contractor, the District and its Board of Education, both individually and collectively, and all agents, representatives and employees of the Contractor and the District.

Each policy will affirmatively state that the coverage therein described will not be cancelled until at least thirty- (30) days prior written notice has been given to the District.

LAWS AND REGULATIONS

During the entire term of this agreement, the Contractor shall comply in every aspect with the official policies of the District and all rules of the state affecting or regulating the transportation of school children including but not limited to the Motor Vehicle Code, the School Code, the federal government, and the rules and regulations promulgated by the Department of Education.

INDEMNIFICATION

Contractor shall hold the District, its governing board, officers, and employees harmless, and does hereby indemnify the District, its governing board, officers, and employees from and against every claim or demand which may be made by any person, firm, district, or other entity arising from or caused by any act of neglect, default, or omission of Contractor in the performance of this agreement, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of the District, its agents, or employees.

To the extent permitted by law, the District shall hold Contractor, its officers, employees, agents, successors, and assigns harmless and does hereby indemnify Contractor, its officers, employees, agents, successors, and assigns from and against every claim or demand which may be made by any act of neglect, default, or omission of District, its governing board, officers, employees, or agents, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of Contractor, its agent, or employees.

## FORCE MAJEURE

In the event Contractor is unable to provide transportation services herein specified because of any act of God, civil disturbance, fire, flood, riot, war, picketing, strike, lockout, labor dispute, loss of transportation facilities, oil or fuel shortage or embargo, governmental action or any condition or cause beyond the Contractor's control, the District shall excuse the Contractor from performance under this Agreement.

The District shall have the right to take over the operation of the buses Contractor is prevented from operating for the reasons described above, whether such buses are supplied by Contractor or the District, and may operate such buses with school employees or other persons, as the District may deem appropriate until Contractor is able to resume its regular operations. The District shall pay to Contractor for the use of such buses, the compensation which would be due in accordance with the agreement had Contractor operated such buses, less all expenses and costs incurred in securing the services of operating personnel and other such costs of operation; provided, however, that the District's deduction of such costs and expenses shall not exceed the difference between the total compensation paid to Contractor for such buses less Contractor's fixed costs of operation. If District chooses to use Contractor's vehicles, the District will be required to sign a vehicle lease agreement and provide a certificate of insurance.

## ESCALATION

Compensation for the services described herein is fixed for the term of this agreement and yearly increases shall not exceed the lesser of the statewide April CPI (Consumer Price Index) or 4%. This yearly rate increase will apply to all routes, shuttles, hourly monitor rates, charter rates, radio discount and bus garage.

## TERMINATION

The District reserves the right to terminate the contract agreement at any time. If a violation occurs, the District shall notify the Contractor, and the Contractor shall have thirty- (30) days to remedy the violation. If the violation is not remedied, the School District reserves the right to cancel the contract with five (5) days written notice.

## AWARD OF CONTRACT

1. Factors to be considered in evaluating proposals will include an analysis of the cost, quality of performance, quality of supervision training procedures and practices, and general experience.
2. The District will award the contract on the basis of the proposal that, in the District's sole and absolute judgment, will best serve the interest of the District.

The following attachments are included:

FEDERAL WORK AUTHORIZATION PROGRAM ("E-VERIFY") ADDENDUM

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

ATTACHMENT A—BACKGROUND INFORMATION

ATTACHMENT B—BID AMOUNTS FOR 2012-2013

ATTACHMENT C—NOTICE OF INTENT TO BID

ATTACHMENT D—STUDENT TRANSPORTATION REPORTS

**FEDERAL WORK AUTHORIZATION PROGRAM (“E-VERIFY”) ADDENDUM**

Pursuant to Missouri Revised Statute 285.530, all business entities awarded any contract in excess of five thousand dollars (\$5,000) with a Missouri public school district must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being provided, or to be provided, to the District (to the extent allowed by E-Verify). In addition, the business entity must affirm the same through sworn affidavit and provision of documentation. In addition, the business entity must sign an affidavit that it does not knowingly employ any person who is an unauthorized alien in connection with the services being provided, or to be provided, to the District.

Accordingly, your company:

- a) agrees to have an authorized person execute the attached “Federal Work Authorization Program Affidavit” attached hereto as Exhibit A and deliver the same to the District prior to or contemporaneously with the execution of its contract with the District;
- b) affirms it is enrolled in the “E-Verify” (formerly known as “Basic Pilot”) work authorization program of the United States, and are participating in E-Verify with respect to your employees working in connection with the services being provided (to the extent allowed by E-Verify), or to be provided, by your company to the District;
- c) affirms that it is not knowingly employing any person who is an unauthorized alien in connection with the services being provided, or to be provided, by your company to the District;
- d) affirms you will notify the District if you cease participation in E-Verify, or if there is any action, claim or complaint made against you alleging any violation of Missouri Revised Statute 285.530, or any regulations issued thereto;
- e) agrees to provide documentation of your participation in E-Verify to the District prior to or contemporaneously with the execution of its contract with the District (or at any time thereafter upon request by the District), by providing to the District an E-Verify screen print-out (or equivalent documentation) confirming your participation in E-Verify;
- f) agrees to comply with any state or federal regulations or rules that may be issued subsequent to this addendum that relate to Missouri Revised Statute 285.530; and
- g) agrees that any failure by your company to abide by the requirements a) through f) above will be considered a material breach of your contract with the District.

By: \_\_\_\_\_ (signature)

Printed Name and Title: \_\_\_\_\_

For and on behalf of: \_\_\_\_\_ (company name)

EXHIBIT A

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

I, \_\_\_\_\_, being of legal age and having been duly sworn upon my oath, state the following facts are true:

1. I am more than twenty-one years of age; and have first-hand knowledge of the matters set forth herein.
2. I am employed by \_\_\_\_\_ (hereinafter "Company") and have authority to issue this affidavit on its behalf.
3. Company is enrolled in and participating in the United States E-Verify (formerly known as "Basic Pilot") federal work authorization program with respect to Company's employees working in connection with the services Company is providing to, or will provide to, the District, to the extent allowed by E-Verify.
4. Company does not knowingly employ any person who is an unauthorized alien in connection with the services Company is providing to, or will provide to, the District.

FURTHER AFFIANT SAYETH NOT.

By: \_\_\_\_\_ (individual signature)  
For \_\_\_\_\_ (company name)  
Title: \_\_\_\_\_

Subscribed and sworn to before me on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My commission expires:

## ATTACHMENT A—BACKGROUND INFORMATION

The District currently has two-tier busing. There are 11 double routes, 6 single routes, 1 Vo Tech route (single), 2 special education routes (double) and 1 early childhood route (single). The number of routes, days and hours are subject to change with district needs.

In 2011-2012 all but one single route was run with Contractor buses. For 2012-2013 all routes will be run with Contractor provided buses. The District has one bus which may be used as a stand-by vehicle for occasional use.

Bus drivers pick up middle and high school students from home, take them to school, then pickup elementary students and take them to school. In the afternoon students are taken home from the middle and high schools, then elementary students are picked up and taken home. Morning and afternoon routes take between 2 and 2.5 hours each; some more, some less. The number and type of routes may change as needs change.

The Vo Tech route bus will pick up students at the high school and transport them daily to Four Rivers Vocational Center in Washington, Missouri. The driver and bus are to remain there until it is time to depart and return the students to the high school. This route takes approximately 4.5 hours. The bus departs the high school about 7:25 a.m. and usually returns to the bus garage by noon.

For 2011-2012 there are six Contractor provided lift buses for handicap students. Two 15-20 passenger lift buses are used for the double special education routes and one for the single early childhood route. One 20 passenger is used as a spare. Two 72 passenger buses are equipped with lifts but are currently being used on regular routes. For 2011-2012 one of the special education double routes is running 4.27 hours each day (2.13 in the morning and 2.14 in the afternoon). The other route is running 4.61 hours per day (1.75 in the morning and 2.86 in the afternoon). The early childhood single route is running 3 hours per day (morning and afternoon) but only 4 days per week. The Contractor should have available both full size and small buses equipped with handicap lift.

For 2011-2012 the District also has two mid-day early childhood routes that take children home from school and bring children to school. The routes currently run every day except Wednesdays for 1.5 hours each day. The buses used on the morning/afternoon routes can be used for the mid-day routes.

Monitors are required for all special education bus routes/shuttles and for all early childhood routes.

In February 2011 there were 1131 students transported each day to and from school. This includes 12 Vo Tech students and 11 handicap students. These numbers are estimated to increase in the next several years.

	<u>school starts</u>	<u>school dismisses</u>	<u># of students</u>
Wright City High School 520 Westwoods Road, Wright City	7:22 am	2:18 pm	535 H/M
Wright City Middle School 90 Bell Road, Wright City	7:14 am	2:10 pm	
Wright City West Elementary 100 Wildcat Drive, Wright City	8:30 am	3:15 pm	573 W/E
Wright City East Elementary 3675 W Meyer Road, Foristell	8:33 am	3:40 pm	

Starting with the 2010-2011 school year, students who live along Westwoods Road between the high school and middle school are not bused to the high school, middle school or West Elementary school. Students are bused to the East Elementary school in Foristell.

## ATTACHMENT A—BACKGROUND INFORMATION (continued)

The following information was reported on the 2010-2011 ASBR:

Non-Handicapped Students Grades K-12	2108	
Vocational Students	26	
Handicapped Students	20	
<b>Eligible Average Daily Transported (ADT)</b>	<b>1077</b>	(Does not include early childhood students)
Students living less than 1-mile	92	
<b>Ineligible Average Daily Transported (ADT)</b>	<b>46</b>	(Does not include early childhood students)
Non-Handicapped Miles	238,954	
Handicapped Miles	32,822	(Bus miles only)
Disapproved Route Miles: Shuttles	1,416	(After school tutoring)
Disapproved Route Miles: Summer School	12,638	(12 routes over 24 days)
Non-Route Miles (Charters)	24,419	(Field Trips, Athletics, Band Trips)
Pre-school routes	12,175	(Both AM/PM and Mid-day)

**ATTACHMENT B—BID AMOUNTS FOR 2012-2013 (see footnotes below)**

DESCRIPTION—ALL BUSES ARE CONTRACTOR OWNED	RATES FOR 2012 - 2013 (1)	
Regular route (double)	Per bus per day	
Regular route (single)	Per bus per day	
Vo Tech route (single) (see page 3 of bid and attachment A)	Per bus per day	
Special Education Route (double), Lift Bus	Per bus per day	
Special Education Route (single), Lift Bus	Per bus per day	
Early Childhood Route (single), Lift Bus	Per bus per day	
Early Childhood Mid-day shuttle	Hourly rate	
	Minimum (2)	
Bus Monitor (this would be for all Special Education Routes/shuttles and Early Childhood Routes)	Hourly rate	
	Minimum (2)	
Shuttles (this includes Special Education, Health Occupation, and other local trips during the day)	Hourly rate	
	Minimum (2)	
Activity Trips: Field/Athletic/Band/Clubs	Hourly rate	
	Minimum (2)	
FFA Field Trip	Per Mile (3)	
Yearly credit for radio tower (see page 2 of bid)	Per year	\$6,310.00
Yearly credit for bus garage	Per year	

(1) Above rates are only for 2012-2013. All rates will increase yearly as defined on page 7 of bid.

(2) Minimum should be specified as time or dollar amount, i.e., 15 minutes, 30 minutes, 1 hour, 1.5 hours, 2 hours, or \$25.00, \$30.00, \$40.00, etc. Any amounts after minimum should be billed in 5-minute increments.

(3) The current FFA teacher is also a certified bus driver and does not charge time for FFA trips, only miles.

COMPANY NAME & ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

Printed or Typed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

**ATTACHMENT C—NOTICE OF INTENT TO BID**

If your company intends to bid on the student transportation for the Wright City R2 School District for the 2012-2013 school term, this page must be completed and returned to Dr. Chris Gaines, Superintendent, 90 Bell Road, Wright City MO 63390. This page must be received by February 21, 2012.

COMPANY NAME & ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

Printed or Typed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

# **WRIGHT CITY R-II SCHOOL DISTRICT**

## **ATTACHMENT D STUDENT TRANSPORTATION REPORTS**

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**MILEAGE FROM 2010-11 CALENDARS IN MONTHLY BILLS  
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(THE ABOVE IS USED FOR CALCULATING ASBR)**

**SUMMER SCHOOL DETAILS FROM JUNE 2011**

**INVOICE DETAIL FOR 2011-12 (SUMMER SCHOOL-DECEMBER)**

**CHARTER DETAIL FOR 2011-12 (SUMMER SCHOOL-DECEMBER)**

**SUMMARY OF BUS ROUTES FOR 2011-12**

# OCTOBER 2010

BUS #	SECTION I PUPIL DATA								SECTION III MILEAGE DATA					
	A) ELIGIBLE PUPILS K-12	B) VOCATIONAL PUPILS	C) HANDICAPPED	D) NON-RESIDENT STUDENT	E) INELIGIBLE PUPILS	G) LESS THAN 1 MILE HB1180	PRESCHOOL HAD SEPARATE BUS-NOT COUNTED	TOTAL OF ALL STUDENTS ON BUS	A1) ELIGIBLE NON-HANDICAPPED MILES	A2) ELIGIBLE HANDICAPPED MILES	B) INELIGIBLE MILES	C) INELIGIBLE MILES-ACTIVITY TRIPS	TOTAL MILES	
1 H/M	25	0	0	0	0	0	0	25	83.0				83.0	
1 Vo tech	0	14	0	0	0	0	0	14	see calendars				0.0	
2 H/M	40	0	0	0	0	0	0	40	63.0				63.0	
2 E	21	0	0	0	0	0	0	21	58.0				58.0	
3 H/M	35	0	0	0	0	0	0	35	46.0				46.0	
3 E	63	0	0	0	0	0	0	63	45.0				45.0	
4 H/M	57	0	0	0	0	0	0	57	41.0				41.0	
4 E	32	0	0	0	0	0	0	32	57.0				57.0	
5 H/M	49	0	0	0	0	0	0	49	33.0				33.0	
5 E	34	0	0	0	0	0	0	34	20.0				20.0	
6 H/M	74	0	0	0	0	0	0	74	24.0				24.0	
6 E	22	0	0	0	11	1	0	34	38.0				38.0	
7 H/M	33	0	0	0	0	0	0	33	32.0				32.0	
7 E	18	0	0	0	0	0	0	18	51.0				51.0	
8 H/M	48	0	0	0	14	2	0	64	37.0				37.0	
8 E	25	0	0	0	13	2	0	40	42.0				42.0	
9 H/M	40	0	0	0	0	0	0	40	38.0				38.0	
9 E	12	0	0	0	0	0	0	12	54.0				54.0	
10 H/M	42	0	0	0	0	0	0	42	48.0				48.0	
10 E	32	0	0	0	0	0	0	32	30.0				30.0	
11 H/M	52	0	0	0	11	0	0	63	38.0				38.0	
11 E	12	0	0	0	0	0	0	12	66.0				66.0	
12 H/M	18	0	0	0	4	0	0	22	24.0				24.0	
12 E	60	0	0	0	0	0	0	60	71.0				71.0	
14 E	47	0	0	0	0	0	0	47	72.0				72.0	
15 E	47	0	0	0	0	0	0	47	43.0				43.0	
16 E	49	0	0	0	0	0	0	49	39.0				39.0	
17 E	32	0	0	0	0	0	0	32	56.0				56.0	
18 E	25	0	0	0	0	0	0	25	32.0				32.0	
21 H	0	0	2	0	0	0	0	2	0.0	SEE CALENDARS			0.0	
21 E	0	0	4	0	0	0	0	4	0.0					0.0
13 HM	0	0	2	0	0	0	0	2	0.0					0.0
13 E	0	0	1	0	0	0	0	1	0.0				0.0	
Totals	1044	14	9	0	53	5	0	1125	1281.0	0.0	0.0	0.0	1281.0	

# FEBRUARY 2011

## SECTION I PUPIL DATA

## SECTION III MILEAGE DATA

BUS #	A) ELIGIBLE PUPILS K-12	B) VOCATIONAL PUPILS	C) HANDICAPPED	D) NON-RESIDENT STUDENT	E) INELIGIBLE PUPILS	G) LESS THAN 1 MILE HB1180	(PRESCHOOL) (NOT COUNTED)	TOTAL OF ALL STUDENTS ON BUS	A1) ELIGIBLE NON-HANDICAPPED MILES	A2) ELIGIBLE HANDICAPPED MILES	B) INELIGIBLE MILES	C) INELIGIBLE MILES-ACTIVITY TRIPS	TOTAL MILES
1 H/M	23	0	0	0	0	0	0	23	82.0				82.0
1 Vo tech	0	12	0	0	0	0	0	12	see calendars				0.0
2 H/M	43	0	0	0	0	0	0	43	66.0				66.0
2 E	18	0	0	0	0	0	0	18	59.0				59.0
3 H/M	40	0	0	0	0	0	0	40	55.0				55.0
3 E	53	0	0	0	0	0	0	53	49.0				49.0
4 H/M	64	0	0	0	0	0	0	64	39.0				39.0
4 E	32	0	0	0	0	0	0	32	69.0				69.0
5 H/M	56	0	0	0	0	0	0	56	35.0				35.0
5 E	33	0	0	0	0	0	0	33	19.0				19.0
6 H/M	67	0	0	0	0	0	0	67	25.0				25.0
6 E	18	0	0	0	10	1	0	29	37.0				37.0
7 H/M	33	0	0	0	0	0	0	33	34.0				34.0
7 E	22	0	0	0	0	0	0	22	63.0				63.0
8 H/M	29	0	0	0	10	2	0	41	38.0				38.0
8 E	39	0	0	0	11	2	0	52	40.0				40.0
9 H/M	49	0	0	0	0	0	0	49	39.0				39.0
9 E	12	0	0	0	0	0	0	12	48.0				48.0
10 H/M	37	0	0	0	0	0	0	37	46.0				46.0
10 E	40	0	0	0	0	0	0	40	30.0				30.0
11 H/M	52	0	0	0	2	0	0	54	38.0				38.0
11 E	13	0	0	0	0	0	0	13	75.0				75.0
12 H/M	22	0	0	0	6	0	0	28	24.0				24.0
12 E	61	0	0	0	0	0	0	61	66.0				66.0
14 E	52	0	0	0	0	0	0	52	67.0				67.0
15 E	47	0	0	0	0	0	0	47	44.0				44.0
16 E	50	0	0	0	0	0	0	50	39.0				39.0
17 E	33	0	0	0	0	0	0	33	44.0				44.0
18 E	26	0	0	0	0	0	0	26	31.0				31.0
21 H	0	0	3	0	0	0	0	3	0.0				0.0
21 E	0	0	4	0	0	0	0	4	0.0				0.0
13 HM	0	0	2	0	0	0	0	2	0.0	SEE CALENDARS			0.0
13 E	0	0	2	0	0	0	0	2	0.0				0.0
Totals	1064	12	11	0	39	5	0	1131	1301.0	0.0	0.0	0.0	1301.0

SECTION I PUPIL DATA								Section II	SECTION III MILEAGE DATA				
	A) ELIGIBLE PUPILS K-12	B) VOCATIONAL PUPILS	C) HANDICAPPED	D) NON-RESIDENT STUDENT	E) INELIGIBLE PUPILS	G) LESS THAN 1 MILE HB1180	PRESCHOOL HAD SEPARATE BUS-NOT COUNTED	DAYS OF SCHOOL	A1) ELIGIBLE NON-HANDICAPPED MILES (average of both months)	A2) ELIGIBLE HANDICAPPED MILES	B) INELIGIBLE MILES	C) INELIGIBLE MILES-ACTIVITY TRIPS	
GRAND TOTALS	2108	26	20	0	92	10	0	172	1291.0	0.0	0.0	0.0	
DUE TO EXCESS NUMBER OF SNOW DAYS WE DID NOT MAKE UP 2 DAYS, SO 172 INSTEAD OF 174								=	222,052	0.0			
Bus 13 was for 172 days (mileage from calendars)								172		14,617			
Bus 21 was for 172 days (mileage from calendars)								172		11,792			
Bus 13 mid-day was to take home student (shuttle from calendars)								129		1,043			
Bus 13/21 was to take students to Warren Co Sheltered Workshop								168		4,618			
Added 1 to count on bus 13 E for 1 student for Feb only								75		3,477	not bus miles, personal vehicle		
Can count park shuttles as eligible miles since part of IEP										365			
Can count charters if part of IEP or transition per DESE 10.25.11 (RVSD)										387			
										36,299			
Vo-Tech only went 161 days.										15,828			
Add Health Oc Miles								+		1,074			
										16,902			
E) Ineligible pupils formula													
	A +	B +	C +	= TOTAL	÷ 2	x 12%							
	2108	26	20	2154	1077	129.24							
	Number of ineligible pupils				92								
	Number of ineligible pupils allowed				129.24								

SPED HTS	BUS 13 AM		BUS 13 WAR AM		BUS 13 HS SHUTTLE		BUS 13 WAR PM		BUS 13 PM	
	# of days	miles	# of days	miles	# of days	miles	# of days	miles	# of days	miles
June										
July										
August	12	551.0	10	138.0	0	0.0	10	149.0	12	541.0
September	21	926.8	20	264.9	8	62.0	20	279.7	21	879.1
October	19	870.5	19	253.3	15	121.3	19	279.4	19	750.4
November	20	908.9	20	273.2	19	145.8	20	273.8	20	843.7
December	14	610.4	14	188.8	13	101.8	14	179.8	14	522.7
January	14	600.1	14	198.0	10	74.7	14	181.2	14	573.9
February	16	715.3	16	219.0	16	142.3	16	232.9	16	631.0
March	18	779.0	17	228.2	12	125.0	17	248.9	18	738.8
April	20	880.8	19	253.6	20	150.2	19	253.6	20	814.9
May	18	783.2	17	248.9	16	120.1	17	221.5	18	695.4
<b>TOTALS</b>	<b>172</b>	<b>7626.0</b>	<b>166</b>	<b>2265.9</b>	<b>129</b>	<b>1043.2</b>	<b>166</b>	<b>2299.8</b>	<b>172</b>	<b>6990.9</b>
SPED HTS	BUS 21 AM		BUS 21 WAR AM				BUS 21 WAR PM		BUS 21 PM	
	# of days	miles	# of days	miles	# of days	miles	# of days	miles	# of days	miles
June										
July										
August	12	409.5	2	26.7			2	25.8	12	373.1
September	21	747.4							21	726.8
October	19	690.9							19	664.1
November	20	736.8							20	599.7
December	14	512.3							14	401.4
January	14	505.7							14	417.6
February	16	495.4							16	481.6
March	18	579.4							18	576.8
April	20	824.0							20	686.9
May	18	716.1							18	646.3
<b>TOTALS</b>	<b>172</b>	<b>6217.5</b>	<b>2</b>	<b>26.7</b>	<b>0</b>	<b>0.00</b>	<b>2</b>	<b>25.8</b>	<b>172</b>	<b>5574.3</b>
<b>TOTAL OF ALL SPED HTS MILES</b>			<b>32,070.1</b>							

Mileage from calendars in monthly bills

ECSE Month	Bus #13 Mid-day only		Bus #20 AM/PM & Mid-day	
	# of days	mileage	# of days	mileage
June/July 2010 SS	18	190	19	540
August	10	218.8	10	323
September	16	404.8	16	794
October	15	314.1	15	844
November	16	345.2	16	1003
December	10	197.9	10	575
January	10	222.1	11	696
February	13	270.4	13	959
March	14	341.4	14	1138
April	16	380.4	16	1099
May	14	405.5	14	913
<b>TOTALS</b>	<b>152</b>	<b>3290.6</b>	<b>154</b>	<b>8884</b>
<b>TOTAL PRE-SCHOOL MILES</b>		<b>12,175</b>		

HEALTH OC			HS SE Park Shuttle Bus 13		
Month	# of days	mileage	Month	# of days	mileage
June	0	0	June	0	0
July	0	0	July	0	0
August	0	0	August	6	6.0
September	0	0	September	12	23.0
October	0	0	October	7	18.0
November	0	0	November	12	26.8
December	0	0	December	4	15.9
January	0	0	January	3	28.2
February	11	380.7	February	11	69.7
March	9	332.5	March	13	73.7
April	9	295.8	April	12	55.2
May	2	65.1	May	11	48.1
<b>TOTALS</b>	<b>31</b>	<b>1074</b>	<b>TOTALS</b>	<b>91</b>	<b>364.6</b>

CHARTERS		After school tutoring (north / south)	
	total miles	# of days	total miles
June 2010	334.3	0	0.0
July	0	0	0.0
Aug	1255.8	0	0.0
Sept	5067.6	2	158.5
Oct	6486.9	7	251.0
Nov	1131.0	8	231.1
Dec	1217.4	5	180.4
Jan	712.2	6	213.9
Feb	1658.0	5	162.0
March	1509.3	8	219.0
April	4093.6	0	0.0
May	1340.3	0	0.0
<b>TOTAL MILES</b>	<b>24,806.4</b>	<b>41</b>	<b>1415.9</b>

<b>SUMMER SCHOOL</b>		<b>June/July 2010</b>	
ROUTE/BUS#		# of days	total miles
1		24	1,795.0
2		24	1,645.0
3		24	1,096.5
4		24	761.7
5		24	831.0
6		24	557.2
7		24	905.0
8		24	1,106.0
9		24	1,117.0
10		24	764.0
11		24	697.0
<b>SUMMER SCHOOL REGULAR ROUTES</b>			<b>11,275.4</b>
13SE		24	1,363
<b>TOTAL SUMMER SCHOOL MILES</b>			<b>12,638.4</b>

<b>SUMMER SCHOOL</b>		<b>May/June/July 2011</b>	
ROUTE/BUS#		# of days	total miles
1		24	1,439.0
2		24	1,177.8
3		24	1,214.0
4		24	388.4
5		24	722.0
6		24	549.0
7		24	1,018.0
8		24	944.7
9		24	1,072.0
10		24	847.0
11		24	1,646.9
<b>SUMMER SCHOOL REGULAR ROUTES</b>			<b>11,018.8</b>
13SE		24	868.2
20SE		24	694
<b>TOTAL SUMMER SCHOOL MILES</b>			<b>12,581.0</b>

<b>Wright City</b>						
<b>Month of: SS: May-June-July 2011</b>						
Regular Monthly Billing Worksheet						
	# of buses	# of days/trips	B X C	Rate/Day/Bus	Totals	Account Code
District Double Route	0	0	0	\$172.33	\$0.00	2551-6341.01
First Student Double Route	0	0	0	\$213.95	\$0.00	2551-6341.01
First Student Single Route	11	24	264	\$183.45	\$48,430.80	2551-6341.01
First Student Vo-Tech Route	0	0	0	\$213.95	\$0.00	2551-6341.01
First Student Sped Route #13 & #20	2	24	48	\$218.31	\$10,478.88	2553-6341.01
First Student Sped Monitor #13 & #20 (per hour)	6	24	144	\$15.01	\$2,161.44	2553-6341.01
First Student ECSE route #20	1	14.5	14.5	\$218.31	\$3,165.50	2559-6341.14
Monitor ECSE #20	3	14.5	43.5	\$15.01	\$652.94	2559-6341.14
First Student ECSE Mid-Day #13 per hour	1.5	19	28.5	\$16.08	\$458.28	2559-6341.14
Monitor ECSE Mid-Day #13 per hour	1.5	19	28.5	\$15.01	\$427.79	2559-6341.14
First Student ECSE Mid-Day #20 per hour	1.5	14	21	\$16.08	\$337.68	2559-6341.14
Monitor ECSE Mid-Day #20 per hour	1.5	14	21	\$15.01	\$315.21	2559-6341.14
First Student Park Shuttle (sped) per hour	0	0	0	\$26.82	\$0.00	2553-6341.01
First Student After School Shuttle per hour	0	0	0	\$26.82	\$0.00	2558-6341
Health Oc Shuttle per hour	0	0	0	\$26.82	\$0.00	2551-6341.01
<b>SUBTOTAL</b>					<b>\$66,428.52</b>	
Bus Fuel	0	0	0	\$0.00	\$0.00	see below
Radio Discount (only August)	0	0	0	\$0.00	\$0.00	2551-6341.01
Bus garage Discount (only August)	0	0	0	\$0.00	\$0.00	2551-6341.01
Star Seats 1280-6410.14	0	0	0	\$0.00	\$0.00	1280-6410.14
<b>TOTAL</b>					<b>\$66,428.52</b>	
Charter Total					\$303.80	see Charters
<b>GRAND TOTAL</b>					<b>\$66,732.32</b>	
2551-6341.02	\$48,430.80	\$66,428.52		7014-H-002535		
2553-6341.01	\$12,640.32					
2559-6341.14	\$5,357.40					
2558-6341	\$0.00					
Star Seats 2559-6410.14	\$0.00					
Charters	\$303.80			7014-C-106169		
	<b>\$66,732.32</b>					

Wright City		Month of: August 2011				
Regular Monthly Billing Worksheet	# of buses or # of hours	# of days/trips this month	B X C	Rate/Day/Bus	Totals	Account Code
District Double Route	1	13	13	\$177.50	\$2,307.50	2551-6341.01
First Student Double Route	10	13	130	\$220.37	\$28,648.10	2551-6341.01
First Student Single Route	6	13	78	\$188.95	\$14,738.10	2551-6341.01
First Student Vo-Tech Route	1	11	11	\$220.37	\$2,424.07	2551-6341.01
First Student Sped Route #13 & #21	2	13	26	\$224.86	\$5,846.36	2553-6341.01
First Student Sped Monitor #13 & #21	8.9	13	115.7	\$15.46	\$1,788.80	2553-6341.01
First Student ECSE route #20	1	10	10	\$224.86	\$2,248.60	2559-6341.14
Monitor ECSE #20	3	10	30	\$15.46	\$463.80	2559-6341.14
First Student ECSE Mid-Day #13 per hour	1.5	10	15	\$16.56	\$248.40	2559-6341.14
Monitor ECSE Mid-Day #13 per hour	1.5	10	15	\$15.46	\$231.90	2559-6341.14
First Student ECSE Mid-Day #20 per hour	1.5	10	15	\$16.56	\$248.40	2559-6341.14
Monitor ECSE Mid-Day #20 per hour	1.5	10	15	\$15.46	\$231.90	2559-6341.14
Warrenton Workshop #21 (sped) per hour shuttle	1	13	13	\$27.62	\$359.06	2553-6341.01
Warrenton Workshop #21 (sped) per hour monitor	1.5	13	19.5	\$15.46	\$301.47	2553-6341.01
Park Shuttle (sped) #13 per hour shuttle	1	2	2	\$27.62	\$55.24	2553-6341.01
Park Shuttle (sped) #13 per hour monitor	0.5	2	1	\$15.46	\$15.46	2553-6341.01
HS AM shuttle (sped) home #13 per hour shuttle	1	10	10	\$27.62	\$276.20	2553-6341.01
HS AM Shuttle (sped) #13 per hour monitor	1	10	10	\$15.46	\$154.60	2553-6341.01
First Student After School Shuttle per hour	0	0	0	\$27.62	\$0.00	2558-6341
Health Oc Shuttle per hour	0	0	0	\$27.62	\$0.00	2551-6341.01
<b>SUBTOTAL</b>					<b>\$60,587.96</b>	
Radio Discount (only August)			1	(\$6,126.70)	(\$6,126.70)	2551-6341.01
Bus garage Discount (only August)			1	(\$1.06)	(\$1.06)	2551-6341.01
Star Seats 1280-6410.14					\$0.00	1280-6410.14
<b>TOTAL</b>					<b>\$54,460.20</b>	
Charter Total					\$1,731.27	see Charters
<b>GRAND TOTAL</b>					<b>\$56,191.47</b>	
2551-6341.01	\$41,990.01					
2553-6341.01	\$8,797.19					
2553-6341.01 241 41	\$0.00					
2559-6341.14	\$3,673.00					
2558-6341	\$0.00					
Star Seats 2559-6410.14	\$0.00					
Charters	\$1,731.27					7014-C-108363
	\$56,191.47					
		\$54,460.20		7014-H-002568		

Wright City		Month of: September 2011				
Regular Monthly Billing Worksheet	# of buses or # of hours	# of days/trips this month	B X C	Rate/Day/Bus	Totals	Account Code
District Double Route	1	20	20	\$177.50	\$3,550.00	2551-6341.01
First Student Double Route	10	20	200	\$220.37	\$44,074.00	2551-6341.01
First Student Single Route	6	20	120	\$188.95	\$22,674.00	2551-6341.01
First Student Vo-Tech Route	1	20	20	\$220.37	\$4,407.40	2551-6341.01
First Student Sped Route #13 & #21	2	20	40	\$224.86	\$8,994.40	2553-6341.01
First Student Sped Monitor #13 & #21	8.9	20	178.0	\$15.46	\$2,751.88	2553-6341.01
First Student ECSE route #20	1	16	16	\$224.86	\$3,597.76	2559-6341.14
Monitor ECSE #20	3	16	48	\$15.46	\$742.08	2559-6341.14
First Student ECSE Mid-Day #13 per hour	1.5	16	24	\$16.56	\$397.44	2559-6341.14
Monitor ECSE Mid-Day #13 per hour	1.5	16	24	\$15.46	\$371.04	2559-6341.14
First Student ECSE Mid-Day #20 per hour	1.5	16	24	\$16.56	\$397.44	2559-6341.14
Monitor ECSE Mid-Day #20 per hour	1.5	16	24	\$15.46	\$371.04	2559-6341.14
Warrenton Workshop #21 (sped) per hour shuttle	1	19	19	\$27.62	\$524.78	2553-6341.01
Warrenton Workshop #21 (sped) per hour monitor	1	33	33	\$15.46	\$510.18	2553-6341.01
Park Shuttle (sped) #13 per hour shuttle	1	11	11	\$27.62	\$303.82	2553-6341.01
Park Shuttle(speds) #13 per hour monitor	0.5	11	5.5	\$15.46	\$85.03	2553-6341.01
HS AM shuttle (sped) home #13 per hour shuttle	1	15	15	\$27.62	\$414.30	2553-6341.01
HS AM Shuttle (sped) #13 per hour monitor	1	15	15	\$15.46	\$231.90	2553-6341.01
First Student After School Shuttle per hour	0	0	0	\$27.62	\$0.00	2558-6341
Health Oc Shuttle per hour	0	0	0	\$27.62	\$0.00	2551-6341.01
<b>SUBTOTAL</b>					<b>\$94,398.49</b>	
Radio Discount (only August)			1	\$0.00	\$0.00	2551-6341.01
Bus garage Discount (only August)			1	\$0.00	\$0.00	2551-6341.01
Star Seats 1280-6410.14					\$0.00	1280-6410.14
<b>TOTAL</b>					<b>\$94,398.49</b>	
Charter Total					\$7,989.98	see Charters
<b>GRAND TOTAL</b>					<b>\$102,388.47</b>	
2551-6341.01	\$74,705.40					
2553-6341.01	\$13,816.29					
2553-6341.01 241 41	\$0.00					
2559-6341.14	\$5,876.80	\$94,398.49		7014-H-002608		
2558-6341	\$0.00					
Star Seats 2559-6410.14	\$0.00					
Charters	\$7,989.98			7014-C-108943		
	\$102,388.47					

Wright City		Month of: October 2011				
Regular Monthly Billing Worksheet	# of buses or # of hours	# of days/trips this month	B X C	Rate/Day/Bus	Totals	Account Code
District Double Route	1	18	18	\$177.50	\$3,195.00	2551-6341.01
First Student Double Route	10	18	180	\$220.37	\$39,666.60	2551-6341.01
First Student Single Route	6	18	108	\$188.95	\$20,406.60	2551-6341.01
First Student Vo-Tech Route	1	18	18	\$220.37	\$3,966.66	2551-6341.01
First Student Sped Route #13 & #21	2	18	36	\$224.86	\$8,094.96	2553-6341.01
First Student Sped Monitor #13 & #21	8.9	18	160	\$15.46	\$2,476.69	2553-6341.01
First Student ECSE route #20	1	14	14	\$224.86	\$3,148.04	2559-6341.14
Monitor ECSE #20	3	14	42	\$15.46	\$649.32	2559-6341.14
First Student ECSE Mid-Day #13 per hour	14	1.5	21	\$16.56	\$347.76	2559-6341.14
Monitor ECSE Mid-Day #13 per hour	14	1.5	21	\$15.46	\$324.66	2559-6341.14
First Student ECSE Mid-Day #20 per hour	14	1.5	21	\$16.56	\$347.76	2559-6341.14
Monitor ECSE Mid-Day #20 per hour	14	1.5	21	\$15.46	\$324.66	2559-6341.14
Warrenton Workshop #21 (sped) per hour shuttle	1	18	18	\$27.62	\$497.16	2553-6341.01
Warrenton Workshop #21 (sped) per hour monitor	1	32.5	32.5	\$15.46	\$502.45	2553-6341.01
Park Shuttle (sped) #13 per hour shuttle	1	7	7	\$27.62	\$193.34	2553-6341.01
Park Shuttle(speds) #13 per hour monitor	1	3.5	3.5	\$15.46	\$54.11	2553-6341.01
HS AM shuttle (sped) home #13 per hour shuttle	1	16	16	\$27.62	\$441.92	2553-6341.01
HS AM Shuttle (sped) #13 per hour monitor	1	16	16	\$15.46	\$247.36	2553-6341.01
First Student After School Shuttle per hour	2.25	7	15.8	\$27.62	\$435.02	2558-6341
Health Oc Shuttle per hour	0	0	0	\$27.62	\$0.00	2551-6341.01
<b>SUBTOTAL</b>					<b>\$85,320.07</b>	
Radio Discount (only August)			1	\$0.00	\$0.00	2551-6341.01
Bus garage Discount (only August)			1	\$0.00	\$0.00	2551-6341.01
Star Seats 1280-6410.14					\$0.00	1280-6410.14
<b>TOTAL</b>					<b>\$85,320.07</b>	
Charter Total					\$12,765.36	see Charters
<b>GRAND TOTAL</b>					<b>\$98,085.43</b>	
2551-6341.01	\$67,234.86					
2553-6341.01	\$12,507.99					
2553-6341.01 241 41	\$0.00					
2559-6341.14	\$5,142.20					
2558-6341	\$435.02					
Star Seats 2559-6410.14	\$0.00					
Charters	\$12,366.43					
Charters (SE ELIGIBLE MILES) 2553-6341.01	\$398.93					
	\$98,085.43					
		\$85,320.07		7014-H-002637		
		\$12,765.36		7014-C-108946		

Wright City		Month of: November 2011				
Regular Monthly Billing Worksheet	# of buses or # of hours	# of days/trips this month	B X C	Rate/Day/Bus	Totals	Account Code
District Double Route	1	19	19	\$177.50	\$3,372.50	2551-6341.01
First Student Double Route	10	19	190	\$220.37	\$41,870.30	2551-6341.01
First Student Single Route	6	19	114	\$188.95	\$21,540.30	2551-6341.01
First Student Vo-Tech Route	1	19	19	\$220.37	\$4,187.03	2551-6341.01
First Student Sped Route #13 & #21	2	19	38	\$224.86	\$8,544.68	2553-6341.01
First Student Sped Monitor #13 & #21	8.9	19	169	\$15.46	\$2,614.29	2553-6341.01
First Student ECSE route #20	1	15	15	\$224.86	\$3,372.90	2559-6341.14
Monitor ECSE #20	3	15	45	\$15.46	\$695.70	2559-6341.14
First Student ECSE Mid-Day #13 per hour	1.5	15	22.5	\$16.56	\$372.60	2559-6341.14
Monitor ECSE Mid-Day #13 per hour	1.5	15	22.5	\$15.46	\$347.85	2559-6341.14
First Student ECSE Mid-Day #20 per hour	1.5	15	22.5	\$16.56	\$372.60	2559-6341.14
Monitor ECSE Mid-Day #20 per hour	1.5	15	22.5	\$15.46	\$347.85	2559-6341.14
Warrenton Workshop #21 (sped) per hour shuttle	1	19	19	\$27.62	\$524.78	2553-6341.01
Warrenton Workshop #21 (sped) per hour monitor	1	34.5	34.5	\$15.46	\$533.37	2553-6341.01
Park Shuttle (sped) #13 per hour shuttle	1	7	7	\$27.62	\$193.34	2553-6341.01
Park Shuttle (sped) #13 per hour monitor	1	3.5	3.5	\$15.46	\$54.11	2553-6341.01
HS AM shuttle (sped) home #13 per hour shuttle	1	14	14	\$27.62	\$386.68	2553-6341.01
HS AM Shuttle (sped) #13 per hour monitor	1	14	14	\$15.46	\$216.44	2553-6341.01
First Student After School Shuttle per hour	2.25	8	18	\$27.62	\$497.16	2558-6341
Health Oc Shuttle per hour	0	0	0	\$27.62	\$0.00	2551-6341.01
<b>SUBTOTAL</b>					<b>\$90,044.48</b>	
Radio Discount (only August)			1	\$0.00	\$0.00	2551-6341.01
Bus garage Discount (only August)			1	\$0.00	\$0.00	2551-6341.01
Star Seats 1280-6410.14					\$0.00	1280-6410.14
<b>TOTAL</b>					<b>\$90,044.48</b>	
Charter Total					\$2,974.21	see Charters
<b>GRAND TOTAL</b>					<b>\$93,018.69</b>	
2551-6341.01	\$70,970.13					
2553-6341.01	\$13,067.69					
2553-6341.01 241 41	\$0.00					
2559-6341.14	\$5,509.50					
2558-6341	\$497.16					
Star Seats 2559-6410.14	\$0.00					
Charters	\$2,974.21					
Charters (SE ELIGIBLE MILES) 2553-6341.01	\$0.00					
	\$93,018.69					
		\$90,044.48		7014-H-002665		
		\$2,974.21		7014-C-114186		

Wright City		Month of: December 2011				
Regular Monthly Billing Worksheet	# of buses or # of hours	# of days/trips this month	B X C	Rate/Day/Bus	Totals	Account Code
District Double Route	1	15	15	\$177.50	\$2,662.50	2551-6341.01
First Student Double Route	10	15	150	\$220.37	\$33,055.50	2551-6341.01
First Student Single Route	6	15	90	\$188.95	\$17,005.50	2551-6341.01
First Student Vo-Tech Route	1	15	15	\$220.37	\$3,305.55	2551-6341.01
First Student Sped Route #13 & #21	2	15	30	\$224.86	\$6,745.80	2553-6341.01
First Student Sped Monitor #13 & #21	8.9	15	133.5	\$15.46	\$2,063.91	2553-6341.01
First Student ECSE route #20 (3 dates no students PM)	1	10.5	10.5	\$224.86	\$2,361.03	2559-6341.14
Monitor ECSE #20 (3 dates no students PM)	1	29.31	29.31	\$15.46	\$453.13	2559-6341.14
First Student ECSE Mid-Day #13 per hour	1.5	12	18	\$16.56	\$298.08	2559-6341.14
Monitor ECSE Mid-Day #13 per hour	1.5	12	18	\$15.46	\$278.28	2559-6341.14
First Student ECSE Mid-Day #20 /hour (5 dates differ)	1	15	15	\$16.56	\$248.40	2559-6341.14
Monitor ECSE Mid-Day #20 /hour (5 dates differ)	1	15	15	\$15.46	\$231.90	2559-6341.14
Warrenton Workshop #21 (sped) per hour shuttle	1	14.5	14.5	\$27.62	\$400.49	2553-6341.01
Warrenton Workshop #21 (sped) per hour monitor	1	25.75	25.75	\$15.46	\$398.10	2553-6341.01
Park Shuttle (sped) #13 per hour shuttle	1	7	7	\$27.62	\$193.34	2553-6341.01
Park Shuttle(sp) #13 per hour monitor	1	3.5	3.5	\$15.46	\$54.11	2553-6341.01
HS AM shuttle (sped) home #13 per hour shuttle	1	12	12	\$27.62	\$331.44	2553-6341.01
HS AM Shuttle (sped) #13 per hour monitor	1	12	12	\$15.46	\$185.52	2553-6341.01
First Student After School Shuttle per hour	2.25	6	13.5	\$27.62	\$372.87	2558-6341
Health Oc Shuttle per hour	0	0	0	\$27.62	\$0.00	2551-6341.01
<b>SUBTOTAL</b>					<b>\$70,645.45</b>	
Radio Discount (only August)			1	\$0.00	\$0.00	2551-6341.01
Bus garage Discount (only August)			1	\$0.00	\$0.00	2551-6341.01
Star Seats 1280-6410.14					\$0.00	1280-6410.14
<b>TOTAL</b>					<b>\$70,645.45</b>	
Charter Total					\$3,546.43	see Charters
<b>GRAND TOTAL</b>					<b>\$74,191.88</b>	
2551-6341.01	\$56,029.05	\$70,645.45	7014-H-002693			
2553-6341.01	\$10,372.71					
2553-6341.01 241 41	\$0.00					
2559-6341.14	\$3,870.82					
2558-6341	\$372.87					
Star Seats 2559-6410.14	\$0.00					
Charters	\$3,373.99	\$3,546.43	7014-C-114668			
Charters (SE ELIGIBLE MILES) 2553-6341.01	\$172.44					
	\$74,191.88					

WRIGHT CITY R2 SCHOOL DISTRICT  
2011-2012 CHARTERS - FIRST STUDENT

CHARTER#	DATE	SCHOOL	ACTIVITY or GROUP	MILES	HOURS	X \$26.79/hour	AMOUNT BILLED	CHARGED TO										
								2551-6342.01 Elementary	2551-6342.02 Middle School	2551-6342.03 High School	2551-6342.04 Athletics	2551-6342.05 Band	2551-6342.06 ALL OTHERS	Activity or Description /TOTALS	2551-6342.10 East Elem	2551-6342.07 Special Ed		
106169-01	6/3/11	HS	Football	203	6.67	\$26.79	\$ 178.69					\$ 178.69						
106172-01	6/4/11	HS	Football	200.8	4.67	\$26.79	\$ 125.11					\$ 125.11						
				403.8	11.34		\$ 303.80					\$ 303.80						
														\$303.80				

WRIGHT CITY R2 SCHOOL DISTRICT  
2011-2012 CHARTERS - FIRST STUDENT

CHARTER#	DATE	SCHOOL	ACTIVITY or GROUP	MILES	HOURS	X \$27.59/hour	AMOUNT BILLED	CHARGED TO									
								2551-6342.01 Elementary	2551-6342.02 Middle School	2551-6342.03 High School	2551-6342.04 Athletics	2551-6342.05 Band	2551-6342.06 ALL OTHERS	Activity or Description /TOTALS	2551-6342.10 East Elem	2551-6342.07 Special Ed	
108363-01	8/27/11	HS	Band	73.6	12.67	\$27.59	\$ 349.57					\$349.57					
108942-01	8/19/11	HS	Football	87	6	\$27.59	\$ 165.54				\$ 165.54						
108942-02	8/19/11	HS	Football	85	6	\$27.59	\$ 165.54				\$ 165.54						
108947-01	8/29/11	HS	Football	57	6.33	\$27.59	\$ 174.64				\$ 174.64						
108965-01.1	8/26/11	HS	Softball	77	3	\$27.59	\$ 82.77				\$ 82.77						
108965-01.2	8/27/11	HS	Softball	130	12	\$27.59	\$ 331.08				\$ 331.08						
108966-01	8/30/11	HS	Softball	61	6.75	\$27.59	\$ 186.23				\$ 186.23						
108967-01	8/31/11	HS	Softball	47	5.42	\$27.59	\$ 149.54				\$ 149.54						
109458-01	8/30/11	HS	Volleyball	60	4.58	\$27.59	\$ 126.36				\$ 126.36						
				677.6	62.75		\$ 1,731.27	\$ -	\$ -	\$ -	\$ 1,381.70	\$349.57	\$ -		\$ -	\$ -	
															\$	1,731.27	

WRIGHT CITY R2 SCHOOL DISTRICT  
2011-2012 CHARTERS - FIRST STUDENT

CHARTER#	DATE	SCHOOL	ACTIVITY or GROUP	MILES	HOURS	X \$27.59/hour	AMOUNT BILLED	CHARGED TO									
								2551-6342.01 Elementary	2551-6342.02 Middle School	2551-6342.03 High School	2551-6342.04 Athletics	2551-6342.05 Band	2551-6342.06 ALL OTHERS	Activity or Description /TOTALS	2551-6342.10 East Elem	2551-6342.07 Special Ed	
108943-02	9/2/11	HS	Football	80.0	8.83	\$27.59	\$ 243.62				\$ 482.83						
108943-01	9/2/11	HS	Football	80.0	8.67	\$27.59	\$ 239.21										
108944-01	9/10/11	HS	Football	46.0	7.33	\$27.59	\$ 202.23				\$ 402.26						
108944-02	9/10/11	HS	Football	45.8	7.25	\$27.59	\$ 200.03										
108945-01	9/30/11	HS	Football	60.0	6.83	\$27.59	\$ 188.44				\$ 376.88						
108945-02	9/30/11	HS	Football	62.0	6.83	\$27.59	\$ 188.44										
108949-01	9/26/11	HS	Football	40.0	6.50	\$27.59	\$ 179.34				\$ 179.34						
108969-01	9/8/11	HS	Softball	78.0	6.75	\$27.59	\$ 186.23				\$ 186.23						
108970-01	9/9/11	HS	Softball	77.5	6.33	\$27.59	\$ 174.64				\$ 174.64						
108972-01	9/12/11	HS	Softball	57.0	7.25	\$27.59	\$ 200.03				\$ 200.03						
108973-01	9/16/11	HS	Softball	82.0	3.08	\$27.59	\$ 84.98				\$ 84.98						
108974-01	9/20/11	HS	Softball	60.0	5.00	\$27.59	\$ 137.95				\$ 137.95						
108975-01	9/22/11	HS	Softball	81.0	7.08	\$27.59	\$ 195.34				\$ 195.34						
108977-01	9/26/11	HS	Softball	85.0	6.50	\$27.59	\$ 179.34				\$ 179.34						
109455-01	9/10/11	HS	Volleyball	207.0	10.42	\$27.59	\$ 287.49				\$ 287.49						
109456-01	9/24/11	HS	Volleyball	122.0	10.75	\$27.59	\$ 296.59				\$ 296.59						
109457-01	9/24/11	HS	Volleyball	86.0	8.00	\$27.59	\$ 220.72				\$ 220.72						
109459-01	9/1/11	HS	Volleyball	92.0	5.42	\$27.59	\$ 149.54				\$ 149.54						
109460-01	9/9/11	HS	Volleyball	85.0	5.08	\$27.59	\$ 140.16				\$ 140.16						
109461-01	9/15/11	HS	Volleyball	83.0	6.58	\$27.59	\$ 181.54				\$ 181.54						
109462-01	9/19/11	HS	Volleyball	20.0	4.33	\$27.59	\$ 119.46				\$ 119.46						
109463-01	9/20/11	HS	Volleyball	83.0	5.00	\$27.59	\$ 137.95				\$ 137.95						
109464-01	9/27/11	HS	Volleyball	84.0	5.92	\$27.59	\$ 163.33				\$ 163.33						
109567-01	9/6/11	MS	Softball	119.0	6.42	\$27.59	\$ 177.13				\$ 177.13						
109573-01	9/10/11	MS	Softball	2.0	2.00	\$27.59	\$ 55.18				\$ 55.18						
109574-01	9/12/11	MS	Softball	98.0	6.83	\$27.59	\$ 188.44				\$ 188.44						
109576-01	9/12/11	MS	Softball	57.0	3.75	\$27.59	\$ 103.46				\$ 103.46						
109577-01	9/17/11	MS	Softball	78.0	8.50	\$27.59	\$ 234.52				\$ 234.52						
109579-01	9/20/11	MS	Softball	174.0	6.58	\$27.59	\$ 181.54				\$ 181.54						
109580-01	9/20/11	MS	Football	30.0	5.00	\$27.59	\$ 137.95				\$ 137.95						
109583-01	9/22/11	MS	Volleyball	93.0	6.00	\$27.59	\$ 165.54				\$ 165.54						
109594-01	9/29/11	MS	Softball	62.0	5.83	\$27.59	\$ 160.85				\$ 160.85						
110242-01	9/20/11	SE	Jeff City	179.0	7.08	\$27.59	\$ 195.34										\$ 195.34

WRIGHT CITY R2 SCHOOL DISTRICT  
2011-2012 CHARTERS - FIRST STUDENT

CHARTER#	DATE	SCHOOL	ACTIVITY or GROUP	MILES	HOURS	X \$27.59/hour	AMOUNT BILLED	CHARGED TO									
								2551-6342.01 Elementary	2551-6342.02 Middle School	2551-6342.03 High School	2551-6342.04 Athletics	2551-6342.05 Band	2551-6342.06 ALL OTHERS	Activity or Description /TOTALS	2551-6342.10 East Elem	2551-6342.07 Special Ed	
110267-01	9/8/11	SE	Frontier Lanes	47.0	3.50	\$27.59	\$ 96.56										\$ 96.56
110518-01	9/10/11	HS	Cross Cntry	170.0	8.17	\$27.59	\$ 225.41				\$ 225.41						
110519-01	9/16/11	HS	Cross Cntry	79.0	5.17	\$27.59	\$ 142.64				\$ 142.64						
110521-01	9/24/11	HS	Cross Cntry	132.0	7.00	\$27.59	\$ 193.13				\$ 193.13						
110522-01	9/26/11	HS	Cross Cntry	76.0	7.25	\$27.59	\$ 200.03				\$ 200.03						
110523-01	9/30/11	HS	Cross Cntry	19.6	4.27	\$27.59	\$ 117.81				\$ 117.81						
110788-01	9/17/11	HS	Band	6.1	3.33	\$27.59	\$ 91.87					\$ 91.87					
110788-02	9/17/11	HS	Band	6.0	3.50	\$27.59	\$ 96.56					\$ 96.56					
110788-03	9/17/11	HS	Band	5.0	3.42	\$27.59	\$ 94.36					\$ 94.36					
110788-04	9/17/11	HS	Band	6.0	3.50	\$27.59	\$ 96.56					\$ 96.56					
110788-05	9/17/11	MS	Band	6.3	3.25	\$27.59	\$ 89.67					\$ 89.67					
110788-06	9/17/11	MS	Band	8.0	3.42	\$27.59	\$ 94.36					\$ 94.36					
110788-07	9/17/11	MS	Band	7.4	3.50	\$27.59	\$ 96.56					\$ 96.56					
110945-01	9/19/11	SE	T&C Bowl	59.0	5.50	\$27.59	\$ 151.74										\$ 151.74
110540-01	9/21/11	HS	Softball	70.0	5.33	\$27.59	\$ 147.05					\$ 147.05					
111892-01	9/16/11	SE	Pumpkins G	15.0	1.75	\$27.59	\$ 39.78										\$ 39.78
111893-01	9/20/11	SE	Pumpkins G	14.0	1.75	\$27.59	\$ 39.78										\$ 39.78
111894-01	9/22/11	SE	Pumpkins G	14.0	1.75	\$27.59	\$ 39.78										\$ 39.78
111895-01	9/26/11	SE	Pumpkins G	15.0	2.00	\$27.59	\$ 39.78										\$ 39.78
				3443.7	291.08		\$ 7,989.98	\$-	\$-	\$-	\$ 6,580.23	\$ 806.99	\$-		\$-		\$ 602.76
														\$7,989.98			

WRIGHT CITY R2 SCHOOL DISTRICT  
2011-2012 CHARTERS - FIRST STUDENT

CHARTER#	DATE	SCHOOL	ACTIVITY or GROUP	MILES	HOURS	X \$27.59/hour	AMOUNT BILLED	CHARGED TO									
								2551-6342.01 Elementary	2551-6342.02 Middle School	2551-6342.03 High School	2551-6342.04 Athletics	2551-6342.05 Band	2551-6342.06 ALL OTHERS	Activity or Description /TOTALS	2551-6342.10 East Elem	2551-6342.07 Special Ed	
108946-01	10/14/11	HS	Football	82	7.25	\$27.59	\$ 200.03				\$ 200.03						
108946-02	10/14/11	HS	Football	82	7.25	\$27.59	\$ 200.03				\$ 200.03						
109465-01	10/17/11	HS	Volleyball	173	5.58	\$27.59	\$ 153.95				\$ 153.95						
109466-01	10/20/11	HS	Volleyball	47	5.42	\$27.59	\$ 149.54				\$ 149.54						
109585-01	10/1/11	MS	Volleyball	62.2	8.50	\$27.59	\$ 234.52				\$ 234.52						
109596-01	10/4/11	MS	Football	16	4.50	\$27.59	\$ 124.16				\$ 124.16						
109597-01	10/6/11	MS	Volleyball	23	4.50	\$27.59	\$ 124.16				\$ 124.16						
109598-01	10/8/11	MS	Volleyball	18	7.75	\$27.59	\$ 213.82				\$ 213.82						
109599-01	10/11/11	MS	Volleyball	30	5.00	\$27.59	\$ 137.95				\$ 137.95						
109600-01	10/19/11	MS	Volleyball	84	5.58	\$27.59	\$ 153.95				\$ 153.95						
109851-01	10/22/11	HS	Band	169	11.75	\$27.59	\$ 324.18					\$ 324.18					
109851-02	10/22/11	HS	Band	207	11.75	\$27.59	\$ 324.18					\$ 324.18					
109851-03	10/22/11	HS	Band	212.9	11.75	\$27.59	\$ 324.18					\$ 324.18					
109851-04	10/22/11	HS	Band	206	11.75	\$27.59	\$ 324.18					\$ 324.18					
109852-01	10/1/11	HS	Band	56	9.50	\$27.59	\$ 262.10					\$ 262.10					
109852-02	10/1/11	HS	Band	56	9.67	\$27.59	\$ 266.80					\$ 266.80					
109852-03	10/1/11	HS	Band	57.4	9.67	\$27.59	\$ 266.80					\$ 266.80					
109852-01	10/1/11	HS	Band	57	9.67	\$27.59	\$ 266.80					\$ 266.80					
110430-01	10/8/11	HS	Band	200	16.33	\$27.59	\$ 450.54					\$ 450.54					
110430-02	10/8/11	HS	Band	203	16.33	\$27.59	\$ 450.54					\$ 450.54					
110430-03	10/8/11	HS	Band	208	16.33	\$27.59	\$ 450.54					\$ 450.54					
110430-04	10/8/11	HS	Band	204	16.33	\$27.59	\$ 450.54					\$ 450.54					
110431-01	10/29/11	HS	Band	165	17.75	\$27.59	\$ 489.72					\$ 489.72					
110431-02	10/29/11	HS	Band	163	17.58	\$27.59	\$ 485.03					\$ 485.03					
110431-03	10/29/11	HS	Band	164	17.58	\$27.59	\$ 485.03					\$ 485.03					
110431-04	10/29/11	HS	Band	162	17.58	\$27.59	\$ 485.03					\$ 485.03					
111021-01	10/15/11	HS	Band	215	17.17	\$27.59	\$ 473.72					\$ 473.72					
111021-02	10/15/11	HS	Band	219	17.17	\$27.59	\$ 473.72					\$ 473.72					
111021-03	10/15/11	HS	Band	214.6	17.17	\$27.59	\$ 473.72					\$ 473.72					
111021-04	10/15/11	HS	Band	214	17.17	\$27.59	\$ 473.72					\$ 473.72					
111308-01	10/6/11	HS	Cross Cntry	82	6.08	\$27.59	\$ 167.75				\$ 167.75						
111309-01	10/10/11	HS	Cross Cntry	80	6.00	\$27.59	\$ 165.54				\$ 165.54						
111310-01	10/15/11	HS	Cross Cntry	61	5.50	\$27.59	\$ 151.74				\$ 151.74						

WRIGHT CITY R2 SCHOOL DISTRICT  
2011-2012 CHARTERS - FIRST STUDENT

CHARTER#	DATE	SCHOOL	ACTIVITY or GROUP	MILES	HOURS	X \$27.59/hour	AMOUNT BILLED	CHARGED TO									
								2551-6342.01 Elementary	2551-6342.02 Middle School	2551-6342.03 High School	2551-6342.04 Athletics	2551-6342.05 Band	2551-6342.06 ALL OTHERS	Activity or Description /TOTALS	2551-6342.10 East Elem	2551-6342.07 Special Ed	
111311-01	10/17/11	HS	Cross Cntry	0	0.00	\$27.59	\$ -				\$ -						
111312-01	10/21/11	HS	Cross Cntry	98.7	6.25	\$27.59	\$ 172.44				\$ 172.44						
111313-01	10/29/11	HS	Cross Cntry	101.2	7.25	\$27.59	\$ 200.03				\$ 200.03						
111525-02	10/5/11	E	Kdg	26	5.08	\$27.59	\$ 140.16									\$ 140.16	
111525-01	10/5/11	E	Kdg	39	4.83	\$27.59	\$ 133.26									\$ 133.26	
111525-03	10/5/11	E	Kdg	13	4.17	\$27.59	\$ 115.05									\$ 115.05	
111896-01	10/3/11	HS	WE-PG	15	2.00	\$27.59	\$ 39.78								\$ 39.78		
111897-01	10/11/11	HS	WE-PG	15	2.00	\$27.59	\$ 39.78								\$ 39.78		
111898-01	10/13/11	HS	WE-PG	15	2.00	\$27.59	\$ 39.78								\$ 39.78		
111899-01	10/17/11	HS	WE-PG	15	2.00	\$27.59	\$ 39.78								\$ 39.78		
111900-01	10/28/11	HS	WE-PG	12	2.00	\$27.59	\$ 39.78								\$ 39.78		
112627-01	10/6/11	HS	Speech/drama	95	7.67	\$27.59	\$ 211.62			\$ 211.62							
112836-01	10/5/11	HS	Softball	63	5.17	\$27.59	\$ 142.64				\$ 142.64						
112976-01	10/23/11	SE	Spec Olym	58	3.83	\$27.59	\$ 105.67										\$ 105.67
112983-01	10/19/11	HS	FFA	861	0.00	\$ 0.83	\$ 714.63						\$ 714.63				
113245-01	10/18/11	E	Mo Schl Deaf	145	7.25	\$27.59	\$ 200.03							\$ 200.03			
113327-01	10/18/11	HS	Cross Cntry	65	5.58	\$27.59	\$ 153.95				\$ 153.95						
113382-01	10/24/11	HS	Volleyball	21	3.58	\$27.59	\$ 98.77				\$ 98.77						
				5851.0	439.57		\$ 12,765.36	\$ -	\$ -	\$ 211.62	\$ 2,944.97	\$ 8,001.07	\$ 714.63	\$ 398.93	\$ 388.47	\$ 105.67	
													TOTAL	\$	12,765.36		

WRIGHT CITY R2 SCHOOL DISTRICT  
2011-2012 CHARTERS - FIRST STUDENT

CHARTER#	DATE	SCHOOL	ACTIVITY or GROUP	MILES	HOURS	X \$27.59/hour	AMOUNT BILLED	CHARGED TO									
								2551-6342.01 Elementary	2551-6342.02 Middle School	2551-6342.03 High School	2551-6342.04 Athletics	2551-6342.05 Band	2551-6342.06 ALL OTHERS	Activity or Description /TOTALS	2551-6342.10 East Elem	2551-6342.07 Special Ed	
114186-01	11/12/11	HS	Band	220	12.83	\$27.59	\$ 353.98					\$ 353.98					
114187-02	11/16/11	HS	Band	63	5.17	\$27.59	\$ 142.64					\$ 142.64					
114187-03	11/16/11	HS	Band	63.2	5.17	\$27.59	\$ 142.64					\$ 142.64					
114187-01	11/16/11	HS	Band	62	4.92	\$27.59	\$ 135.74					\$ 135.74					
114188-01	11/30/11	HS	Band	101	6.42	\$27.59	\$ 177.13					\$ 177.13					
114188-02	11/30/11	HS	Band	101	6.42	\$27.59	\$ 177.13					\$ 177.13					
114188-03	11/30/11	HS	Band	105	6.42	\$27.59	\$ 177.13					\$ 177.13					
114664-01	11/15/11	HS	Scholar Bowl	62	6.25	\$27.59	\$ 172.44				\$ 172.44						
114665-01	11/28/11	HS	Basketball	68	5.50	\$27.59	\$ 151.74				\$ 151.74						
114805-01	11/18/11	MS	Basketball	66	5.33	\$27.59	\$ 147.05				\$ 147.05						
114806-01	11/21/11	MS	Basketball	61	6.25	\$27.59	\$ 172.44				\$ 172.44						
114807-01	11/22/11	MS	Basketball	62	5.67	\$27.59	\$ 156.44				\$ 156.44						
114808-01	11/29/11	MS	Basketball	15	4.92	\$27.59	\$ 135.74				\$ 135.74						
114983-01	11/28/11	HS	Basketball	82.8	4.28	\$27.59	\$ 118.09				\$ 118.09						
114985-01	11/30/11	HS	Basketball	69	4.25	\$27.59	\$ 117.26				\$ 117.26						
114989-01	11/28/11	HS	Basketball	54	4.92	\$27.59	\$ 135.74				\$ 135.74						
115117-01	11/17/11	HS	Choir	87	13.08	\$27.59	\$ 360.88			\$ 360.88							
				911.2	64.43		\$ 2,974.21	\$-	\$-	\$ 360.88	\$ 1,306.94	\$ 1,306.39	\$-		\$ 2,974.21	\$ -	\$ -

WRIGHT CITY R2 SCHOOL DISTRICT  
2011-2012 CHARTERS - FIRST STUDENT

CHARTER#	DATE	SCHOOL	ACTIVITY or GROUP	MILES	HOURS	X \$27.59/hour	AMOUNT BILLED	CHARGED TO									
								2551-6342.01 Elementary	2551-6342.02 Middle School	2551-6342.03 High School	2551-6342.04 Athletics	2551-6342.05 Band	2551-6342.06 ALL OTHERS	Activity or Description /TOTALS	2551-6342.10 East Elem	2551-6342.07 Special Ed	
114668-01	12/1/11	HS	Basketball	67	5.00	\$27.59	\$ 137.95				\$ 137.95						
114669-01	12/2/11	HS	Basketball	88	4.67	\$27.59	\$ 128.85				\$ 128.85						
114673-01	12/9/11	HS	Basketball	98	3.08	\$27.59	\$ 84.98				\$ 84.98						
114675-01	12/13/11	HS	Basketball	72	6.33	\$27.59	\$ 174.64				\$ 174.64						
114677-01	12/21/11	HS	Basketball	58	6.07	\$27.59	\$ 167.47				\$ 167.47						
114809-01	12/3/11	MS	Basketball	83	5.83	\$27.59	\$ 160.85				\$ 160.85						
114810-01	12/5/11	MS	Basketball	85	5.75	\$27.59	\$ 158.64				\$ 158.64						
114811-01	12/8/11	MS	Basketball	97	6.00	\$27.59	\$ 165.54				\$ 165.54						
114812-01	12/9/11	MS	Basketball	73	5.50	\$27.59	\$ 151.74				\$ 151.74						
114813-01	12/13/11	MS	Basketball	85	5.68	\$27.59	\$ 156.71				\$ 156.71						
114814-01	12/14/11	MS	Basketball	133.7	6.42	\$27.59	\$ 177.13				\$ 177.13						
114988-01	12/3/11	HS	Basketball	96	5.25	\$27.59	\$ 144.85				\$ 144.85						
114992-01	12/1/11	HS	Basketball	54	5.50	\$27.59	\$ 151.74				\$ 151.74						
114993-01	12/2/11	HS	Basketball	54	5.03	\$27.59	\$ 138.78				\$ 138.78						
114995-01	12/5/11	HS	Basketball	84	4.50	\$27.59	\$ 124.16				\$ 124.16						
114997-01	12/7/11	HS	Basketball	82	4.50	\$27.59	\$ 124.16				\$ 124.16						
115000-01	12/10/11	HS	Basketball	85	4.50	\$27.59	\$ 124.16				\$ 124.16						
115006-01	12/6/11	HS	Basketball	85	5.42	\$27.59	\$ 149.54				\$ 149.54						
115007-01	12/16/11	HS	Basketball	97	6.00	\$27.59	\$ 165.54				\$ 165.54						
115008-01	12/20/11	HS	Basketball	37	7.08	\$27.59	\$ 195.34				\$ 195.34						
115041-01	12/15/11	MS	Art Museum	107	5.58	\$27.59	\$ 153.95						\$ 153.95		.052		
115375-01	12/7/11	AC	Ranken Tech	67	6.17	\$27.59	\$ 170.23						\$ 170.23		.066		
116167-01	12/13/11	ALL	Lenscrafters	38	6.25	\$27.59	\$ 172.44						\$ 172.44				
116190-01	12/13/11	SE	Lenscrafters	21	2.43	\$27.59	\$ 67.04										\$ 67.04
				1846.7	128.54		\$ 3,546.43	\$-	\$-	\$-	\$ 2,982.77	\$-	\$ 496.62			\$-	\$ 67.04
															\$ 3,546.43		

**ROUTE 01 AM MS/HS #1**

5:25 BUS GARAGE  
 5:41 FIRST STOP: HWY T  
 6:45 MS  
 6:50 HS  
 TOTAL TIME: 84 MINUTES  
 MILES: 42

**ROUTE 02 AM MS/HS #2**

5:38 BUS GARAGE  
 5:58 FIRST STOP: S STRACKS CHURCH  
 6:45 MS  
 6:50 HS  
 TOTAL TIME: 71 MINUTES  
 MILES: 30

**ROUTE 03 AM MS/HS #3**

5:51 BUS GARAGE  
 5:58 FIRST STOP: S STRACKS CHURCH  
 6:46 MS  
 6:50 HS  
 TOTAL TIME: 58 MINUTES  
 MILES: 22

**ROUTE 04 AM MS/HS #4**

5:57 BUS GARAGE  
 6:05 FIRST STOP: ARCHER RD  
 6:45 MS  
 6:50 HS  
 TOTAL TIME: 52 MINUTES  
 MILES: 22

**ROUTE 05 AM MS/HS #5**

5:51 BUS GARAGE  
 5:55 FIRST STOP: SOUTHWEST AVE  
 6:44 MS  
 6:50 HS  
 TOTAL TIME: 58 MINUTES  
 MILES: 23

**ROUTE 06 AM MS/HS #6**

6:17 BUS GARAGE  
 6:26 FIRST STOP: FRUIT FARM RD  
 6:44 MS  
 6:50 HS  
 TOTAL TIME: 32 MINUTES  
 MILES: 10

**BUS #1 CONTINUES ON  
VO TECH ROUTE****ROUTE 04 AM EAST #2**

7:14 HS  
 7:16 FIRST STOP: HWY J  
 8:10 EAST  
 BUS GARAGE  
 TOTAL TIME: 55 MINUTES  
 MILES: 21

**ROUTE 03 AM EAST #3**

6:54 HS  
 7:04 FIRST STOP: WESTWOODS RD  
 8:10 EAST  
 BUS GARAGE  
 TOTAL TIME: 75 MINUTES  
 MILES: 25

**ROUTE 01 AM EAST #4**

6:54 HS  
 7:04 FIRST STOP: S STRACKS CHURCH  
 8:10 EAST  
 BUS GARAGE  
 TOTAL TIME: 75 MINUTES  
 MILES: 37

**ROUTE 06 AM WEST #5**

7:20 HS  
 7:24 FIRST STOP: WESTWOODS RD  
 7:59 WEST  
 BUS GARAGE  
 TOTAL TIME: 38 MINUTES  
 MILES: 13

**ROUTE 03 AM WEST #6**

7:05 HS  
 7:20 FIRST STOP: HWY M  
 7:59 WEST  
 BUS GARAGE  
 TOTAL TIME: 54 MINUTES  
 MILES: 22

**ROUTE 01 PM MS/HS #1**

2:15 MS  
 2:27 HS  
 2:42 FIRST STOP: SE 1<sup>ST</sup> ST  
 3:42 LAST STOP: HWY M  
 TOTAL TIME: 87 MINUTES  
 MILES: 30

**ROUTE 02 PM MS/HS #2**

2:15 MS  
 2:27 HS  
 2:44 FIRST STOP: HWY F  
 3:22 LAST STOP: HWY O  
 TOTAL TIME: 89 MINUTES  
 MILES: 29

**ROUTE 03 PM MS/HS #2**

2:15 MS  
 2:27 HS  
 2:47 FIRST STOP: KENDALLWOOD EST  
 3:27 LAST STOP: HWY M  
 TOTAL TIME: 72 MINUTES  
 MILES: 19

**ROUTE 04 PM MS/HS #4**

2:15 MS  
 2:27 HS  
 2:40 FIRST STOP: ASTER DR  
 3:14 LAST STOP: GLENBROOK DR  
 TOTAL TIME: 60 MINUTES  
 MILES: 17

**ROUTE 05 PM MS/HS #5**

2:15 MS  
 2:17 HS  
 2:25 FIRST STOP: TROTTERS CREEK  
 3:11 LAST STOP: SOUTHWEST AVE  
 TOTAL TIME: 56 MINUTES  
 MILES: 22

**ROUTE 06 PM MS/HS #6**

2:15 MS  
 2:27 HS  
 2:45 FIRST STOP: HWY H  
 2:59 LAST STOP: FRUIT FARM RD  
 TOTAL TIME: 44 MINUTES  
 MILES: 6

**NO PM BUS #1****ROUTE 04 PM EAST #2**

3:30 EAST  
 3:40 FIRST STOP: N STRINGTOWN  
 4:25 LAST STOP: LIBERTY CHRISTIAN  
 4:28 BUS GARAGE  
 TOTAL TIME: 58 MINUTES  
 MILES: 21

**ROUTE 03 PM EAST #3**

3:30 EAST  
 3:39 FIRST STOP: PLEASANT OAKS  
 4:33 LAST STOP: WESTWOODS RD  
 4:41 BUS GARAGE  
 TOTAL TIME: 71 MINUTES  
 MILES: 24

**ROUTE 01 PM EAST #4**

3:30 EAST  
 3:39 FIRST STOP: KIDDIE KORRAL  
 4:37 LAST STOP: S STRACKS CHURCH  
 4:43 BUS GARAGE  
 TOTAL TIME: 73 MINUTES  
 MILES: 35

**ROUTE 06 PM WEST #5**

3:20 WEST  
 3:26 FIRST STOP: WESTWOODS RD  
 3:46 LAST STOP: HWY H  
 3:51 BUS GARAGE  
 TOTAL TIME: 31 MINUTES  
 MILES: 9

**ROUTE 03 PM WEST #6**

3:20 WEST  
 3:26 FIRST STOP: OPEN HEARTS  
 4:01 LAST STOP: FRUIT FARM  
 4:08 BUS GARAGE  
 TOTAL TIME: 48 MINUTES  
 MILES: 19

**ALL TIMES AND MILES ARE APPROXIMATE****STOPS SUBJECT TO CHANGE****MS=MIDDLE SCHOOL HS=HIGH SCHOOL****WEST=WEST ELEM EAST=EAST ELEM**

**ROUTE 07 AM MS/HS #7**

5:54 BUS GARAGE  
 5:59 FIRST STOP: BELL ROAD  
 6:42 MS  
 6:48 HS  
 TOTAL TIME: 53 MINUTES  
 MILES: 18

**ROUTE 08 AM MS/HS #8**

5:50 BUS GARAGE  
 6:00 FIRST STOP: SCHEMMER RD  
 6:42 MS  
 6:50 HS  
 TOTAL TIME: 59 MINUTES  
 MILES: 19

**ROUTE 09 AM MS/HS #9**

5:54 BUS GARAGE  
 6:10 FIRST STOP: ENGLISH RD  
 6:45 MS  
 6:50 HS  
 TOTAL TIME: 56 MINUTES  
 MILES: 21

**ROUTE 10 AM MS/HS #10**

5:53 BUS GARAGE  
 6:05 FIRST STOP: ROCK SPRINGS  
 6:45 MS  
 6:50 HS  
 TOTAL TIME: 56 MINUTES  
 MILES: 23

**ROUTE 11 AM MS/HS #11**

5:58 BUS GARAGE  
 6:02 FIRST STOP: HWY J  
 6:44 MS  
 6:50 HS  
 TOTAL TIME: 51 MINUTES  
 MILES: 19

**ROUTE 12 AM MS/HS #12**

6:04 BUS GARAGE  
 6:13 FIRST STOP: GODT RD  
 6:43 MS  
 6:48 HS  
 TOTAL TIME: 43 MINUTES  
 MILES: 13

**ROUTE 08 AM WEST #7**

7:07 BUS GARAGE  
 7:14 FIRST STOP: KLAUSMEIER RD  
 7:59 WEST  
 BUS GARAGE  
 TOTAL TIME: 51 MINUTES  
 MILES: 20

**ROUTE 07 AM WEST #8**

7:01 HS  
 7:10 FIRST STOP: POOR BOY RANCH  
 7:59 WEST  
 BUS GARAGE  
 TOTAL TIME: 58 MINUTES  
 MILES: 21

**ROUTE 06 AM EAST #9**

7:10 HS  
 7:20 FIRST STOP: GODT RD  
 8:10 EAST  
 BUS GARAGE  
 TOTAL TIME: 59 MINUTES  
 MILES: 25

**ROUTE 05 AM WEST #10**

7:18 HS  
 7:25 FIRST STOP: S STRINGTOWN  
 7:59 WEST  
 BUS GARAGE  
 TOTAL TIME: 40 MINUTES  
 MILES: 14

**ROUTE 02 AM EAST #11**

7:00 HS  
 7:04 FIRST STOP: HWY H  
 8:18 EAST  
 BUS GARAGE  
 TOTAL TIME: 77 MINUTES  
 MILES: 31

**ROUTE 05 AM EAST #12**

7:17 HS  
 7:20 FIRST STOP: SOUTHWEST AVE  
 8:10 EAST  
 BUS GARAGE  
 TOTAL TIME: 52 MINUTES  
 MILES: 18

**ROUTE 07 PM MS/HS #7**

2:15 MS  
 2:27 HS  
 2:41 FIRST STOP: VIOLA DR  
 3:09 LAST STOP: FAWN LAKE  
 TOTAL TIME: 54 MINUTES  
 MILES: 10

**ROUTE 08 PM MS/HS #8**

2:15 MS  
 2:27 HS  
 2:44 FIRST STOP: WESTWOODS RD  
 3:09 LAST STOP: ZOAR CHURCH RD  
 TOTAL TIME: 69 MINUTES  
 MILES: 16

**ROUTE 09 PM MS/HS #9**

2:15 MS  
 2:27 HS  
 2:51 FIRST STOP: N STRINGTOWN  
 3:13 LAST STOP: FAIRWAY DR  
 TOTAL TIME: 58 MINUTES  
 MILES: 12

**ROUTE 10 PM MS/HS #10**

2:15 MS  
 2:27 HS  
 2:42 FIRST STOP: TRAILS END DR  
 3:18 LAST STOP: ROCK SPRINGS  
 TOTAL TIME: 63 MINUTES  
 MILES: 16

**ROUTE 11 PM MS/HS #11**

2:15 MS  
 2:27 HS  
 2:42 FIRST STOP: HWY J  
 3:15 LAST STOP: N STRINGTOWN  
 TOTAL TIME: 60 MINUTES  
 MILES: 15

**ROUTE 12 PM MS/HS #12**

2:15 MS  
 2:27 HS  
 2:45 FIRST STOP: NW 2<sup>ND</sup> ST  
 3:12 LAST STOP: GODT RD  
 TOTAL TIME: 57 MINUTES  
 MILES: 11

**ROUTE 08 PM WEST #7**

3:20 WEST  
 3:27 FIRST STOP: INDIAN LAKE DR  
 4:04 LAST STOP: KLAUSMEIER RD  
 4:11 BUS GARAGE  
 TOTAL TIME: 51 MINUTES  
 MILES: 20

**ROUTE 07 PM WEST #8**

3:20 WEST  
 3:26 FIRST STOP: BELL ROAD  
 3:58 LAST STOP: COUNTY FARM  
 4:15 BUS GARAGE  
 TOTAL TIME: 56 MINUTES  
 MILES: 20

**ROUTE 06 PM EAST #9**

3:30 EAST  
 3:37 FIRST STOP: COTTON RD  
 4:21 LAST STOP: GODT RD  
 4:29 BUS GARAGE  
 TOTAL TIME: 59 MINUTES  
 MILES: 24

**ROUTE 05 PM WEST #10**

3:20 WEST  
 3:28 FIRST STOP: VIOLA DR  
 3:55 LAST STOP: S STRINGTOWN  
 4:04 BUS GARAGE  
 TOTAL TIME: 44 MINUTES  
 MILES: 14

**ROUTE 02 PM EAST #11**

3:30 EAST  
 3:44 FIRST STOP: S STRINGTOWN  
 4:43 LAST STOP: HWY H  
 4:47 BUS GARAGE  
 TOTAL TIME: 77 MINUTES  
 MILES: 31

**ROUTE 05 PM EAST #12**

3:30 EAST  
 3:40 FIRST STOP: MEADE DR  
 4:16 LAST STOP: ROELKER RD  
 4:19 BUS GARAGE  
 TOTAL TIME: 49 MINUTES  
 MILES: 19

ALL TIMES AND MILES ARE APPROXIMATE

STOPS SUBJECT TO CHANGE

MS=MIDDLE SCHOOL HS=HIGH SCHOOL

WEST=WEST ELEM EAST=EAST ELEM

**ROUTE 01 AM WEST #14**

6:42 BUS GARAGE  
 6:51 FIRST STOP: HWY T  
 7:59 WEST  
 BUS GARAGE  
 TOTAL TIME: 76 MINUTES  
 MILES: 39

**ROUTE 02 AM WEST #15**

6:37 BUS GARAGE  
 7:02 FIRST STOP: S STRACKS CHURCH  
 7:59 WEST  
 BUS GARAGE  
 TOTAL TIME: 82 MINUTES  
 MILES: 34

**ROUTE 04 AM WEST #16**

7:04 BUS GARAGE  
 7:10 FIRST STOP: S STRACKS CHURCH  
 7:59 WEST  
 BUS GARAGE  
 TOTAL TIME: 54 MINUTES  
 MILES: 18

**ROUTE 09 AM WEST #17**

6:59 BUS GARAGE  
 7:10 FIRST STOP: HWY WW  
 7:59 WEST  
 BUS GARAGE  
 TOTAL TIME: 59 MINUTES  
 MILES: 22

**ROUTE 10 AM WEST #18**

7:17 BUS GARAGE  
 7:27 FIRST STOP: COTTON RD  
 7:59 WEST  
 BUS GARAGE  
 TOTAL TIME: 41 MINUTES  
 MILES: 17

**ROUTE 01 PM WEST #14**

3:20 WEST  
 3:33 FIRST STOP: KIDDIE KORRAL  
 4:21 LAST STOP: CARTER LN  
 4:36 BUS GARAGE  
 TOTAL TIME: 76 MINUTES  
 MILES: 39

**ROUTE 02 PM WEST #15**

3:20 WEST  
 3:22 FIRST STOP: WEST END MOBILE  
 4:26 LAST STOP: MALLARD LN  
 4:42 BUS GARAGE  
 TOTAL TIME: 82 MINUTES  
 MILES: 36

**ROUTE 04 PM WEST #16**

3:20 WEST  
 3:24 FIRST STOP: GOOD SHEPARD  
 4:16 LAST STOP: S STRACKS CHURCH  
 4:23 BUS GARAGE  
 TOTAL TIME: 63 MINUTES  
 MILES: 18

**ROUTE 09 PM WEST #17**

3:20 WEST  
 3:31 FIRST STOP: HWY WW  
 3:58 LAST STOP: FAIRWAY DR  
 4:13 BUS GARAGE  
 TOTAL TIME: 53 MINUTES  
 MILES: 22

**ROUTE 10 PM WEST #18**

3:20 WEST  
 3:30 FIRST STOP: E N SERVICE RD  
 3:53 LAST STOP: COTTON RD  
 4:05 BUS GARAGE  
 TOTAL TIME: 45 MINUTES  
 MILES: 17