Regular Education Routes Only

APPENDIX K: REQUEST FOR PRICING PROPOSAL SUMMARY PART TWO

U, VE	Year One	Year Two	Year Three	Extension	Extension
2 1 250		13011110	1441 111144	Year One	Year Two
	SCHOOL	SCHOOL	SCHOOL	SCHOOL	SCHOOL
ANNUAL BASE BID	YEAR	YEAR	YEAR	YEAR	YEAR
	2020-21	2021-22	2022-23	2023-24	2024-25
Vehicle / Driver Rates					
Level one: Rate per vehicle, per day up to four (4) hours, for a round trip regular education route that is within the boundaries of the School District.	\$329.34	\$339.22	\$349.40	\$359.88	\$370.68
Level Two: Rate per vehicle, per day up to four (4) hours, for a round trip special education route that is within the boundaries of the School District.	Not Bid	Not Bld	Not Bid	Not Bid	Not Bid
Level Three: Rate per vehicle, per day up to four (4) hours, for a round trip that is outside the boundaries of the School District.	Not Bid	Not Bld	Not Bid	Not Bld	Not Bid
Level One and Two Extensions: Rate per vehicle, per fifteen (15) minutes increment above the four hour minimum for a round trip that is within the boundaries of the School District.	\$ 18.16	\$ 18.71	\$ 19.27	\$ 19.84	\$ 20.44
Level Three Extensions: Rate per vehicle, per fifteen (15) minutes increment above the four hour minimum for a round trip outside the boundaries of the School District.	Not Bld	Not Bid	Not Bid	Not Bid	Not Bid
Surcharge per wheelchair bus, per day.	Not Bid	Not Bid	Not Bld	Not Bid	Not Bid
Bus Monitor Rates					
Bus Monitor: rate per bus monitor, per day for up to four (4) hours.	Not Bid	Not Bid	Not Bid	Not Bid	Not Bid
Bus Monitor Extensions: rate per bus monitor, per day, per fifteen (15) minute increment above four (4) hours	Not Bld	Not Bid	Not Bld	Not Bid	Not Bid
Field Trip Rate					
Rate per bus, per field trip for two (2) hours, plus toils and parking fees if applicable. Rate includes any and all vehicle requirements.	\$ 105.27	\$ 108.42	\$ 111.68	\$ 115.03	\$ 118.48
Rate per bus, per field trip, per fifteen (15) minute increment above two hours. Rate includes any and all vehicle requirements.	\$ 13.16	\$ 13.56	\$ 13.97	\$ 14.38	\$ 14.82

Initials Cary

Base Bid: Type A Yellow Mini-Buses

APPENDIX K: REQUEST FOR PRICING PROPOSAL SUMMARY PART TWO

	Year One	Year Two	Year Three	Extension Year One	Extension Year Two
ANNUAL BASE BID	NNUAL BASE BID YEAR YEAR Y		SCHOOL YEAR 2022-23	SCHOOL YEAR 2023-24	SCHOOL YEAR 2024-25
Vehicle / Driver Rates	10.40%	2 - 1981 - 17			MASSA.
Level one: Rate per vehicle, per day up to four (4) hours, for a round trip regular education route that is within the boundaries of the School District.	No bid	No bid	No bid	No bid	No bid
Level Two: Rate per vehicle, per day up to four (4) hours, for a round trip special education route that is within the boundaries of the School District.	\$285.09	\$293.64	\$302.45	\$311.52	\$320.87
Level Three: Rate per vehicle, per day up to four (4) hours, for a round trip that is outside the boundaries of the School District.		\$293.64	\$302.45	\$311.52	\$320.87
Level One and Two Extensions: Rate per vehicle, per fifteen (15) minutes increment above the four hour minimum for a round trip that is within the boundaries of the School District.	\$11.25	\$11.59	\$11.94	\$12.29	\$12.66
Level Three Extensions: Rate per vehicle, per fifteen (15) minutes increment above the four hour minimum for a round trip outside the boundaries of the School District.	\$ 11.25	\$11.59	\$11.94	\$12.29	\$12.66
Surcharge per wheelchair bus, per day.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bus Monitor Rates					
Bus Monitor: rate per bus monitor, per day for up to four (4) hours.	\$88.56	\$91.20	\$93.92	\$96.72	\$99.64
Bus Monitor Extensions: rate per bus monitor, per day, per fifteen (15) minute increment above four (4) hours	\$5.54	\$5.70	\$5.87	\$6.05	\$6.23
Field Trip Rate					
Rate per bus, per field trip for two (2) hours, plus tolls and parking fees if applicable. Rate includes any and all vehicle requirements.	\$128.87	\$132.74	\$136.72	\$140.82	\$145.04
Rate per bus, per field trip, per fifteen (15) minute increment above two hours. Rate includes any and all vehicle requirements.	\$16.11	\$16.59	\$17.09	\$17.60	\$18.13

APPENDIX M: REQUEST FOR PRICING PROPOSAL SUMMARY PART TWO

	Year One	Year Two	Extension Year One	Extension Year Two
ANNUAL BASE BID	SCHOOL YEAR 2016-17	SCHOOL YEAR 2017-18	SCHOOL YEAR 2018-19	SCHOOL YEAR 2019-20
Vehicle / Driver Rates				
Level one: Rate per vehicle, per day up to four (4) hours, for a round trip regular education route that is within the boundaries of the School District.	\$290.02	\$298.72	\$313.66	\$329.34
Level Two: Rate per vehicle, per day up to four (4) hours, for a round trip special education route that is within the boundaries of the School District.	\$290.02	\$298.72	\$313.66	\$329.34
Level Three: Rate per vehicle, per day up to four (4) hours, for a round trip that is outside the boundaries of the School District.	\$290.02	\$298,72	\$313.66	\$329.34
Level One and Two Extensions: Rate per vehicle, per fifteen (15) minutes increment above the four hour minimum for a round trip that is within the boundaries of the School District.	\$15.99	\$16.47	\$17.29	\$18.16
Level Three Extensions: Rate per vehicle, per fifteen (15) minutes increment above the four hour minimum for a round trip outside the boundaries of the School District.	\$15.99	\$16.47	\$17.29	\$18.16
Surcharge per wheelchair bus, per day.	\$20.00	\$20.60	\$21.63	\$22.71
Bus Monitor Rates				
Bus Monitor: rate per bus monitor, per day for up to four (4) hours.	\$73.41	\$75.61	\$79.39	\$83.36
Bus Monitor Extensions: rate per bus monitor, per day, per fifteen (15) minute increment above four (4) hours	\$4.59	\$4.72	\$4.96	\$5.20
Field Trip Rate				
Rate per bus, per field trip for two (2) hours, plus tolls and parking fees if applicable. Rate includes any and all vehicle requirements.	\$90.00	\$92.70	\$97.34	\$102.20
Rate per bus, per field trip, per fifteen (15) minute increment above two hours. Rate includes any and all vehicle requirements.	\$11.25	\$11.59	\$12.17	\$12.78

TRANSPORTATION CONTRACT EXTENSION BETWEEN COMMUNITY UNIT SCHOOL DISTRICT 308 AND FIRST STUDENT, INC.

This Transportation Contract Extension ("Contract"), is made and entered into this ______ day of April, 2018 by and between Community Unit School District 308, 4175 Route 71, Oswego, Illinois 60543, hereinafter referred to as "District", and First Student, Inc., of 600 Vine Street, Suite 1400 Cincinnati, Ohio 45202, hereinafter referred to as "Contractor".

WITNESSETH:

WHEREAS, District, a school district in need of pupil transportation services, issued a Request for Proposals, including bid specifications and associated bid documents (collectively "District's RFP") soliciting proposals from qualified transportation providers, and

WHEREAS, Contractor, a school bus transportation provider authorized to do business in the State of Illinois, submitted a Base Proposal ("Contractor's Proposal") in response to the District's RFP and was selected by the District to provide such transportation.

NOW, THEREFORE, it is hereby agreed that for and in consideration of the sums hereinafter set forth, Contractor will provide regular education transportation services for resident students of District from whom District shall order such transportation under the following terms and conditions:

1: Term and Extension:

The initial term of the Contract began July 1, 2016 and will end June 30, 2018. It is herein agreed the initial contract shall be extended for two (2) additional one year periods as approved by the District in accordance with the original RFP.

District's RFP and Contractor Proposal Changes:

The District and Contractor agree to remove all "Executive Summary and Exceptions" as stated in the Contractor's Proposal except for those stated herein.

- 2.16 District 308 Right of Termination is removed from the Contract in its entirety.
- 2.17 If District determines the Contractor has failed to perform the obligations of the Contract and a penalty is to be assessed, the District will notify the Contractor within five (5) business days of awareness of the failure and the penalty will be credited on the subsequent Contractor's invoice. Should the District not inform the Contractor within five (5) business days of awareness, the Contractor shall be relieved of its obligation to pay said penalties for the event. When the Contractor is found to be in default, the Contractor shall correct the default within seven (7) calendar days. All remaining provisions shall remain in effect. No liquidated damages shall be assessed if Contractor has provided documented proof of a failure or delay due to weather, road construction, traffic delays, inaccurate route directions or non-personnel related situations beyond the control of Contractor. Liquidated damages will be reduced by 50% for each month the Contractor maintains a 97% or above on-time performance rate.
- 3.2E/F Lap Shoulder Belt combinations shall not be considered basic equipment nor required of the Contractor.

- 3.2J Contractor shall provide video/audio footage requested in writing by District prior to 10:00 a.m. by no later than 3:00 pm of that same day. Contractor shall provide video/audio footage requested in writing by District after 10:00 a.m. by noon the following business day. The District shall hold the Contractor harmless for liability of video recordings provided it does not show fault on the part of the Contractor. All other provisions shall remain in effect.
- 3.3A If the District determines the Contractor has failed to provide service and/or modifies, splits, changes or adjusts route directions, packages without approval as stated above, the Contractor will be charged a penalty of \$250.00, per occurrence to be withheld from the next subsequent payment due subject to the notice and assessment provisions of section 2.17A. Any requested route changes shall be implemented within forty-eight (48) hours. Any route change liquidated damages shall not be assessed until three days after the date of the route change. All other provisions shall remain in effect.
- 3.6B The Contractor may provide a dedicated cell phone line in place of a hard wired phone line for private use of the District provided it is accessible at all times. All other provisions shall remain in effect.
- 3.71 The District agrees to provide Epi-Pen usage and Allergy protocol training to the Contractor's employees conducting District work.

Omissions: The District and the Contractor agree to negotiate in good faith items that become relevant to the Contractor's obligations not stated in the Contract, District's RFP or Contractor's Proposal.

Field Trip Conflict Rate: A Conflict Fee of \$100.00 will be charged to the District for a field trip scheduled prior to 9:00 am or between 2:30 &4:30 pm. Rounding hours as defined under regulations 29 CFR 785.48(b) of the Fair Labor Standards Act shall apply when calculating billable field trip hours.

District agrees no liquidated damages shall be assessed during the first fifteen (15) days of school.

3. Scope of Services Required:

Contractor shall, during the term of the Contract, supply and maintain such school buses (in quantity and capacity not to exceed a fleet-wide average age of ten years) and personnel as are required to fulfill District's needs for transportation services as described in the Contract, District's RFP and Contractor's Proposal. In the event of a conflict between these documents the provisions of this Contract will control. Otherwise, the terms of the District's RFP and Contractor's Proposal shall govern the parties' relationship, in the following order of precedence: 1) District's RFP and 2) Contractor's Proposal.

District and Contractor will consult on a regular basis concerning the Transportation requirements of District. In the event of increases or decreases in the number of students requiring Transportation, or in routes or schedules, the number of buses and the number of spare buses will be adjusted accordingly. District may increase or decrease services to be provided by Contractor under the Contract but shall maintain a minimum of fifty (50) route packages. In the event the District requires an increase or decrease in service levels. Contractor shall be afforded a period of five (5) days following implementation of a new route package during which time no liquidated damages may be assessed.

4. <u>Compensation and Billing:</u>

Commencing on July 1, 2018, in consideration for services rendered hereunder, District shall pay to Contractor all sums due and owing and calculated in accordance with the daily rates set forth in the Contractor's amended Appendix M: Request for Pricing Proposal Summary Part Two as provided herein. The fuel mileage calculations and the excess route hour calculations will be calculated starting and ending at the closest district boundaries.

Said sums shall be paid monthly upon the presentation to District of the number of days actually run in the preceding month. These sums shall be paid no later than thirty (30) days after receipts of statement for services rendering during the previous month.

- 5. Routes: The routes to be followed by said buses shall be established by District with the consultation of Contractor and shall be provided to Contractor at least 14 days prior to the start of school for each school year. Any change or elimination thereafter of the routes the buses travel may be made by District, if deemed necessary, but any changes in route shall be immediately made known to Contractor. Contractor shall make a reasonable effort to adjust its operations to incorporate such changes within two (2) business days after notice is received from District.
- 6. Personnel: Contractor agrees to provide persons responsible for bus operations as defined in the District's RFP except District agrees the Contractor can provide three full time shared office personnel in lieu of dedicated personnel. Such persons shall be available for consultation with District regarding Contractor's performance of service under the Contract. District reserves the right to request the removal from service to District of any Contractor employee doing business for the District based upon the reasonable judgment of District as to said employees performance or ability to perform his/her duties.
- 7. Prevailing Wage Law: Contractor shall pay the prevailing wage as required by 820 ILCS 130/.01 et seq. to all laborers, workers, and mechanics performing work under this Contract.

8. <u>Insurance and Indemnification:</u>

Contractor, at its sole expense, agrees to provide the insurance coverages as required by District's RFP.

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

Contractor agrees to indemnify, hold harmless and defend District, its governing board, officers, employees and agents from and against every claim or demand which may be made by any person, firm, or corporation, or any other entity arising from or caused by any act of neglect, default or omission of Contractor in the performance of the Contract or any breach by the Contractor of the terms or requirements of the District's RFP, except

to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of District, its agents or employees.

9. Records and Reports:

Contractor shall provide within 21 business days of any request, those reports and records which may be reasonably requested by District pertaining to students, routes, stops, mileage audits and other information having to do with daily operations. In reviewing Contractor's records, District shall protect the confidentiality of Contractor's proprietary or confidential information included in the data provided.

Contractor shall maintain such records and submit such reports, as are deemed necessary by District and as negotiated between Contractor and District from time to time. All reports required by District shall be submitted on forms mutually agreed upon by both parties. Contractor will not be responsible for filing on behalf of District any state or regulatory reports concerning ridership or reimbursement.

10. Confidentiality:

All student data and route information provided to Contractor, it's representatives, employees and agents, shall be treated as confidential in accordance with the federal and state confidentiality laws with respect to student records, including, but not limited to, the Illinois Student Records Act (105 ILCS 10/1 et seq.) and the Family Educational Rights and Privacy Act (20 U.S.C.§1232g. 34 CFR Part 99) and shall not be disclosed or provided to any individual not directly responsible for the transportation of said students, unless Contractor has received written authorization from the District to release and/or share any such information.

- 11. Inclement Weather: Whenever (a) inclement weather or impassibility of roads occurs, (b) school is canceled or delayed, (c) the school day is scheduled for other than regular start or end times, or (d) school is dismissed early for any reason, District shall notify Contractor not later than 5:30 a.m. on the day of such cancellation or delay or not later than two (2) hours before early dismissal or the cancellation of supplemental transportation.
- 12. <u>Assignment</u>: The Contract shall not in any manner be transferred or assigned to or between partners and/or individuals without written consent of the Board of Education, which consent shall not be unnecessarily withheld or delayed.
- 13. Force Majeure: In the event Contractor is unable to provide the transportation services as described in the Contract because of acts of God, fire, riot, war, picketing, civil connections, labor dispute, strike, governmental acts, regulations or executive orders or other causes beyond its control, District shall excuse Contractor from performing hereunder and shall have the right to take over the operation of such buses that Contractor is prevented from operating until Contractor is able to resume operations; provided, however, that District shall provide properly licensed drivers, insurance, and indemnification all acceptable to Contractor in its sole discretion. During such period of time, District shall pay Contractor for such buses the amounts otherwise due Contractor after deducting all costs and expensed reasonably incurred by District in operating Contractor's buses. During any such time, District shall keep accurate accounts of all services used by it in maintaining such transportation services, as it performed pursuant to the Contract and of all responsible expenditures made by District for such operations.

- Dispute Resolution: The parties shall negotiate in good faith in an attempt to resolve any dispute that may arise under the Contract. Disputes that cannot be resolved by negotiation shall be submitted to mediation using a mutually agreed upon mediator. In the absence of an agreement on a mediator, each party shall select a temporary mediator and those mediators shall jointly select the permanent mediator. If mediation is not successful, the parties may pursue their remedies as they choose. Nothing in the Contract shall be deemed to prevent the parties from agreeing in the future to submit a dispute to arbitration.
- Status of Contractor: In the interpretation of the Contract and the relations between Contractor and District, Contractor shall be construed as being an independent contractor employed to provide transportation services only. Neither Contractor nor any of its employees shall be held or deemed in any way to be an agent, employee or official of District. Contractor shall be responsible for, and hold District harmless from any liability for unemployment taxes or contributions, payroll taxes or other federal or state employment taxes.
- 16. Severability: In the event any provision specified herein is held or determined by a court of competent jurisdiction to be illegal, void or in contravention of any applicable law, the remainder of the Contract shall remain in full force and effect.
- Notice to Parties: All notices to be given by the parties to the Contract shall be in writing and served by depositing same in the United States mail, postage prepaid, registered or certified mail.
 - 1. Notices to District shall be addressed to:

Derrick S. Berlin
Director of Transportation
Oswego Community Unit School District #308
55 Stonehill Road
Oswego, IL 60543

2. Notices to Contractor shall be addressed to:

Ms. Leslie Norgren Area General Manager First Student, Inc. 1717 Park Street, Suite 225 Naperville, IL 60563

With a copy to:

General Counsel First Student, Inc. 600 Vine Street, Suite 1400 Cincinnati, OH 45202

District or Contractor may change its address of record for receipt of official notice by giving the other written notice of such change and any necessary mailing instructions.

- 18. <u>District's RFP</u>: All items included in the District's RFP, which are not otherwise expressly provided for in the Contract, are hereby incorporated in the Contract. District and Contractor agree to be bound by the terms of the District's RFP to the extent the RFP is not in conflict with the express terms of the Contract.
- 19. Entire Agreement: The Contract_and the District's RFP set forth the entire agreement between District and Contractor concerning the subject matter hereof. There are no representations, either oral or written, between District and Contractor other than those contained in the Contract_and the District's RFP.
- Compliance with the Law: Not withstanding any contrary provision in the Contract, Contractor shall comply with federal, state and local laws, rules and regulations in providing transportation services described herein.
- 21. Place of Contract/Controlling Law: The Contract shall be governed by the laws of the State of Illinois. All regulations, laws and requirements of the state shall mean the regulations, laws or requirements of the State of Illinois.
- 22. <u>Authority</u>: Both parties warrant that they are properly authorized to enter into this Contract.

IN WITNESS WHEREOF, the respective parties have caused the Contract to be signed and attested by their duly authorized representatives the day and year first above written.

OSWEGO COMMUNITY UNIT SCHOOL DISTRICT 308	FIRST STUDENT, INC.
Bradley or Banks, School Board President	First Student, Inc. Authorized Representative
Jared Poger, School Board Secretary	Sr. Vice President
Date 2//9/18	Date 4/4/2018

APPENDIX M: REQUEST FOR PRICING PROPOSAL SUMMARY PART TWO

	Year One	Year Two	Extension Year One	Extension Year Two
ANNUAL BASE BID	SCHOOL YEAR 2016-17	SCHOOL YEAR 2017-18	SCHOOL YEAR 2018-19	SCHOOL YEAR 2019-20
Vehicle / Driver Rates		•	·!	
Level one: Rate per vehicle, per day up to four (4) hours, for a round trip regular education route that is within the boundaries of the School District.	\$290.02	\$298.72	TBD	TBD
Level Two: Rate per vehicle, per day up to four (4) hours, for a round trip special education route that is within the boundaries of the School District.	\$290.02	\$298.72	TBD	TBD
Level Three: Rate per vehicle, per day up to four (4) hours, for a round trip that is outside the boundaries of the School District.	\$290.02	\$298.72	TBD	TBD
Level One and Two Extensions: Rate per vehicle, per fifteen (15) minutes increment above the four hour minimum for a round trip that is within the boundaries of the School District.	\$15.99	\$16.47	TBD	TBD
Level Three Extensions: Rate per vehicle, per fifteen (15) minutes increment above the four hour minimum for a round trip outside the boundaries of the School District.	\$15.99	\$16.47	TBD	TBD
Surcharge per wheelchair bus, per day.	\$20.00	\$20.60	LRD	TBD
Bus Monitor Rates				
Bus Monitor: rate per bus monitor, per day for up to four (4) hours.	\$73.41	\$75.61	TBD	TBD
Bus Monitor Extensions: rate per bus monitor, per day, per fifteen (15) minute increment above four (4) hours	S4.59	\$4.72	TBD	TBD
Field Trip Rate				
Rate per bus, per field trip for two (2) hours, plus tolls and parking fees if applicable. Rate includes any and all vehicle requirements.	\$90.00	\$92.70	TBD	TBD
Rate per bus, per field trip, per fifteen (15) minute increment above two hours. Rate includes any and all vehicle requirements.	\$11.25	\$11.59	TBD	TBD



TRANSPORTATION CONTRACT BETWEEN COMMUNITY UNIT SCHOOL DISTRICT 308 AND FIRST STUDENT, INC.

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WITNESSETH:

WHEREAS, District, a school district in need of pupil transportation services, issued a Request for Proposals, including bid specifications and associated bid documents (collectively "District's RFP") soliciting proposals from qualified transportation providers, and

WHEREAS, Contractor, a school bus transportation provider authorized to do business in the State of Illinois, submitted a Base Proposal ("Contractor's Proposal") in response to the District's RFP and has been selected by District to provide such transportation.

NOW, THEREFORE, it is hereby agreed that for and in consideration of the sums hereinafter set forth, Contractor will provide regular education transportation services for resident students of District from whom District shall order such transportation under the following terms and conditions:

1. Term and Extension:

The term of the Contract shall be for two (2) years beginning July 1, 2016 and ending June 30, 2018. The District may, upon written mutual agreement no later than January 15th of each extension year, extend the Contract for two one year extensions.

2. District's RFP and Contractor Proposal Changes:

The District and Contractor agree to remove all "Executive Summary and Exceptions" as stated in the Contractor's Proposal except for those stated herein.

2.16 District 308 Right of Termination is removed from the Contract in its entirety.

2.17 If District determines the Contractor has failed to perform the obligations of the Contract and a penalty is to be assessed, the District will notify the Contractor within five (5) business days of awareness of the failure and the penalty will be credited on the subsequent Contractor's invoice. Should the District not inform the Contractor within five (5) business days of awareness, the Contractor shall be relieved of its obligation to pay said penalties for the event. When the Contractor is found to be in default, the Contractor shall correct the default within seven (7) calendar days. All remaining provisions shall remain in effect. No liquidated damages shall be assessed if Contractor has provided documented proof of a failure or delay due to weather, road construction, traffic delays, inaccurate route directions or non-personnel related situations beyond the control of Contractor.

- 3.2E/F Lap Shoulder Belt combinations shall not be considered basic equipment nor required of the Contractor.
- 3.2J Contractor shall provide video/audio footage requested in writing by District prior to 10:00 a.m. by no later than 3:00 pm of that same day. Contractor shall provide

video/audio footage requested in writing by District after 10:00 a.m. by noon the following business day. The District shall hold the Contractor harmless for liability of video recordings provided it does not show fault on the part of the Contractor. All other provisions shall remain in effect.



- 3.3A If the District determines the Contractor has failed to provide service and/or modifies, splits, changes or adjusts route directions, packages without approval as stated above, the Contractor will be charged a penalty of \$250.00, per occurrence to be withheld from the next subsequent payment due subject to the notice and assessment provisions of section 2.17A. Any requested route changes shall be implemented within forty-eight (48) hours. Any route change liquidated damages shall not be assessed until three days after the date of the route change. All other provisions shall remain in effect.
- 3.6B The Contractor may provide a dedicated cell phone line in place of a hard wired phone line for private use of the District provided it is accessible at all times. All other provisions shall remain in effect.
- 3.71 The District agrees to provide Epi-Pen usage and Allergy protocol training to the Contractor's employees conducting District work.

Omissions: The District and the Contractor agree to negotiate in good faith items that become relevant to the Contractor's obligations not stated in the Contract, District's RFP or Contractor's Proposal.

Field Trip Conflict Rate: A Conflict Fee of \$100.00 will be charged to the District for a field trip scheduled prior to 9:00 am or between 2:30 &4:30 pm. Rounding hours as defined under regulations 29 CFR 785.48(b) of the Fair Labor Standards Act shall apply when calculating billable field trip hours.

District agrees no liquidated damages shall be assessed during the first fifteen (15) days of school.

3. Scope of Services Required:

Contractor shall, during the term of the Contract, supply and maintain such school buses (in quantity and capacity) and personnel as are required to fulfill District's needs for transportation services as described in the Contract, District's RFP and Contractor's Proposal. In the event of a conflict between these documents the provisions of this Contract will control. Otherwise, the terms of the District's RFP and Contractor's Proposal shall govern the parties' relationship, in the following order of precedence: 1) District's RFP and 2) Contractor's Proposal.

District and Contractor will consult on a regular basis concerning the Transportation requirements of District. In the event of increases or decreases in the number of students requiring Transportation, or in routes or schedules, the number of buses and the number of spare buses will be adjusted accordingly. District may increase or decrease services to be provided by Contractor under the Contract but shall maintain a minimum of fifty (50) route packages. In the event the District requires an increase or decrease in service levels, Contractor shall be afforded a period of five (5) days following implementation of a new route package during which time no liquidated damages may be assessed.

4. Compensation and Billing:

In consideration for services rendered hereunder, District shall pay to Contractor all sums due and owing and calculated in accordance with the daily rates set forth in the Contractor's Proposal Appendix M, as may be adjusted from time to time as provided herein. The fuel mileage calculations and the excess route hour calculations will be calculated starting and ending at the closest district boundaries.

Said sums shall be paid monthly upon the presentation to District of the number of days actually run in the preceding month. These sums shall be paid no later than thirty (30) days after receipts of statement for services rendering during the previous month.

- 5. Routes: The routes to be followed by said buses shall be established by District with the consultation of Contractor and shall be provided to Contractor at least 14 days prior to the start of school for each school year. Any change or elimination thereafter of the routes the buses travel may be made by District, if deemed necessary, but any changes in route shall be immediately made known to Contractor. Contractor shall make a reasonable effort to adjust its operations to incorporate such changes within two (2) business days after notice is received from District.
- 6. Personnel: Contractor agrees to provide persons responsible for bus operations as defined in the District's RFP except District agrees the Contractor can provide three full time shared office personnel in lieu of dedicated personnel. Such persons shall be available for consultation with District regarding Contractor's performance of service under the Contract. District reserves the right to request the removal from service to District of any Contractor employee doing business for the District based upon the reasonable judgment of District as to said employees performance or ability to perform his/her duties.
- 7. Prevailing Wage Law: Contractor shall pay the prevailing wage as required by 820 ILCS 130/.01 et seq. to all laborers, workers, and mechanics performing work under this Contract.

8. Insurance and Indemnification:

Contractor, at its sole expense, agrees to provide the insurance coverages as required by District's RFP.

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

Contractor agrees to indemnify, hold harmless and defend District, its governing board, officers, employees and agents from and against every claim or demand which may be made by any person, firm, or corporation, or any other entity arising from or caused by any act of neglect, default or omission of Contractor in the performance of the Contract or any breach by the Contractor of the terms or requirements of the District's RFP, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of District, its agents or employees.

9. Records and Reports:

Contractor shall provide within 21 business days of any request, those reports and records which may be reasonably requested by District pertaining to students, routes, stops, mileage audits and other information having to do with daily operations. In reviewing Contractor's records, District shall protect the confidentiality of Contractor's proprietary or confidential information included in the data provided.

Contractor shall maintain such records and submit such reports, as are deemed necessary by District and as negotiated between Contractor and District from time to time. All reports required by District shall be submitted on forms mutually agreed upon by both parties. Contractor will not be responsible for filing on behalf of District any state or regulatory reports concerning ridership or reimbursement.

10. Confidentiality:

All student data and route information provided to Contractor, it's representatives, employees and agents, shall be treated as confidential in accordance with the federal and state confidentiality laws with respect to student records, including, but not limited to, the Illinois Student Records Act (105 ILCS 10/1 et seq.) and the Family Educational Rights and Privacy Act (20 U.S.C.§1232g. 34 CFR Part 99) and shall not be disclosed or provided to any individual not directly responsible for the transportation of said students, unless Contractor has received written authorization from the District to release and/or share any such information.

- 11. Inclement Weather: Whenever (a) inclement weather or impassibility of roads occurs, (b) school is canceled or delayed, (c) the school day is scheduled for other than regular start or end times, or (d) school is dismissed early for any reason, District shall notify Contractor not later than 5:30 a.m. on the day of such cancellation or delay or not later than two (2) hours before early dismissal or the cancellation of supplemental transportation.
- 12. <u>Assignment</u>: The Contract shall not in any manner be transferred or assigned to or between partners and/or individuals without written consent of the Board of Education, which consent shall not be unnecessarily withheld or delayed.
- 13. <u>Horce Majeure</u>: In the event Contractor is unable to provide the transportation services as described in the Contract because of acts of God, fire, riot, war, picketing, civil connections, labor dispute, strike, governmental acts, regulations or executive orders or other causes beyond its control, District shall excuse Contractor from performing hereunder and shall have the right to take over the operation of such buses that Contractor is prevented from operating until Contractor is able to resume operations; provided, however, that District shall provide properly licensed drivers, insurance, and indemnification all acceptable to Contractor in its sole discretion. During such period of time, District shall pay Contractor for such buses the amounts otherwise due Contractor after deducting all costs and expensed reasonably incurred by District in operating Contractor's buses. During any such time, District shall keep accurate accounts of all services used by it in maintaining such transportation services, as it performed pursuant to the Contract and of all responsible expenditures made by District for such operations.
- 14. <u>Dispute Resolution</u>: The parties shall negotiate in good faith in an attempt to resolve any dispute that may arise under the Contract. Disputes that cannot be resolved by negotiation shall be submitted to mediation using a mutually agreed upon mediator. In the absence of an agreement on a mediator, each party shall select a temporary mediator

and those mediators shall jointly select the permanent mediator. If mediation is not successful, the parties may pursue their remedies as they choose. Nothing in the Contract shall be deemed to prevent the parties from agreeing in the future to submit a dispute to arbitration.

- 15. Status of Contractor: In the interpretation of the Contract and the relations between Contractor and District, Contractor shall be construed as being an independent contractor employed to provide transportation services only. Neither Contractor nor any of its employees shall be held or deemed in any way to be an agent, employee or official of District. Contractor shall be responsible for, and hold District harmless from any liability for unemployment taxes or contributions, payroll taxes or other federal or state employment taxes.
- 16. Severability: In the event any provision specified herein is held or determined by a court of competent jurisdiction to be illegal, void or in contravention of any applicable law, the remainder of the Contract shall remain in full force and effect.
- 17. <u>Notice to Parties:</u> All notices to be given by the parties to the Contract shall be in writing and served by depositing same in the United States mail, postage prepaid, registered or certified mail.
 - 1. Notices to District shall be addressed to:

Derrick S. Berlin
Director of Transportation
Oswego Community Unit School District #308
55 Stonehill Road
Oswego, IL 60543

2. Notices to Contractor shall be addressed to:

First Student, Inc.
1823 Centre Point Circle, Suite A
Naperville, IL 60563
Attention: Senior Vice President

With a copy to:

FirstGroup America 600 Vine Street, Suite 1400 Cincinnati, OH 45202 Attention: General Counsel

District or Contractor may change its address of record for receipt of official notice by giving the other written notice of such change and any necessary mailing instructions.

District's RFP: All items included in the District's RFP, which are not otherwise expressly provided for in the Contract, are hereby incorporated in the Contract. District and Contractor agree to be bound by the terms of the District's RFP to the extent the RFP is not in conflict with the express terms of the Contract.

- 19. <u>Entire Agreement</u>: The Contract and the District's RFP set forth the entire agreement between District and Contractor concerning the subject matter hereof. There are no representations, either oral or written, between District and Contractor other than those contained in the Contract and the District's RFP.
- 20. <u>Compliance with the Law</u>: Not withstanding any contrary provision in the Contract, Contractor shall comply with federal, state and local laws, rules and regulations in providing transportation services described herein.
- 21. Place of Contract/Controlling Law: The Contract shall be governed by the laws of the State of Illinois. All references in the Contract to the "state" shall mean the State of Illinois. All regulations, laws and requirements of the state shall mean the regulations, laws or requirements of the State of Illinois.
- 22. <u>Authority</u>: Both parties warrant that they are properly authorized to enter into this Contract.

<u>IN WITNESS WHEREOF</u>, the respective parties have caused the Contract to be signed and attested by their duly authorized representatives the day and year first above written.

COMMUNITY UNIT SCHOOL DISTRICT 308

Title: Secretary

FIRST STUDENT, INC.

Title: Senior Vice President

First Student Routes Covered Worksheet SCHOOL YEAR 2017-18

8128 8164 8109 8148 8109	MISSED ROUTE MISSED ROUTE MISSED ROUTE MISSED ROUTE	WE COVERED AM ROUTE WE COVERED AM ROUTE WE COVERED AM ROUTE	Penalty	\$	aily Rate 149.36
8109 8148 8109	MISSED ROUTE				
8148 8109		WE COVERED AM ROUTE		\$	74.68
8109	MISSED ROUTE	THE TOTAL PROPERTY OF THE PARTY		\$	74.68
		WE COVERED PM ROUTE		\$	49.78
0103	MISSED ROUTE	WE COVERED AM ROUTE		\$	74.68
8103	MISSED ROUTE	WE COVERED AM ROUTE		\$	74.68
8144	MISSED ROUTE	WE COVERED AM ROUTE		\$	149.36
8103	MISSED ROUTE	WE COVERED AM ROUTE		\$	149.36
8115	MISSED ROUTE	WE COVERED AM ROUTE		-	74.68
8147	MISSED ROUTE	WE COVERED AM ROUTE			74.68
8102	MISSED ROUTE	WE COVERED PM ROUTE	ONE STATE		149.36
8148	MISSED ROUTE	WE COVERED PM ROUTE			149.36
8147	MISSED ROUTE	WE COVERED PM ROUTE	I STATE OF S	<u> </u>	149.36
8108	MISSED ROUTE	WE COVERED PM ROUTE			149.36
8103	MISSED ROUTE	WE COVERED AM ROUTE			149.36
8147	MISSED ROUTE	WE COVERED ALL DAY			298.72
8144	MISSED ROUTE	WE COVERED AM ROUTE			149.36
8145	MISSED ROUTE	WE COVERED ALL DAY			298.72
8129	MISSED ROUTE	WE COVERED ALL DAY			298.72
8113	MISSED ROUTE	WE COVERED PM ROUTE			149.36
90633	MISSED ROUTE	WE COVERED SHUTTLE			49.78
8103	MISSED ROUTE	WE COVERED AM ROUTE		\$	149.36
8115	MISSED ROUTE	WE COVERED AM ROUTE			149.36
8148	MISSED ROUTE	WE COVERED AM ROUTE		-	49.78
8145	MISSED ROUTE	WE COVERED ALL DAY		_	298.72
8129	MISSED ROUTE	WE COVERED ALL DAY			298.72
8147	MISSED ROUTE	WE COVERED PM ROUTE			149.36
8110	MISSED ROUTE	WE COVERED PM ROUTE		\$	149.36
			\$ -	\$	4,182.06
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	8147 8102 8148 8147 8108 8103 8147 8144 8145 8129 8113 90633 8103 8115 8148 8145 8129 8147	8147 MISSED ROUTE 8102 MISSED ROUTE 8148 MISSED ROUTE 8147 MISSED ROUTE 8108 MISSED ROUTE 8103 MISSED ROUTE 8147 MISSED ROUTE 8144 MISSED ROUTE 8145 MISSED ROUTE 8145 MISSED ROUTE 8113 MISSED ROUTE 8113 MISSED ROUTE 8113 MISSED ROUTE 8114 MISSED ROUTE 815 MISSED ROUTE 8104 MISSED ROUTE 8105 MISSED ROUTE 8106 MISSED ROUTE 8107 MISSED ROUTE 8148 MISSED ROUTE 8149 MISSED ROUTE 8149 MISSED ROUTE 8147 MISSED ROUTE	8147 MISSED ROUTE WE COVERED AM ROUTE 8102 MISSED ROUTE WE COVERED PM ROUTE 8148 MISSED ROUTE WE COVERED PM ROUTE 8147 MISSED ROUTE WE COVERED PM ROUTE 8108 MISSED ROUTE WE COVERED PM ROUTE 8103 MISSED ROUTE WE COVERED AM ROUTE 8147 MISSED ROUTE WE COVERED AM ROUTE 8148 MISSED ROUTE WE COVERED ALL DAY 8144 MISSED ROUTE WE COVERED ALL DAY 8145 MISSED ROUTE WE COVERED ALL DAY 8129 MISSED ROUTE WE COVERED PM ROUTE 90633 MISSED ROUTE WE COVERED SHUTTLE 8103 MISSED ROUTE WE COVERED AM ROUTE 8115 MISSED ROUTE WE COVERED AM ROUTE 8115 MISSED ROUTE WE COVERED AM ROUTE 8148 MISSED ROUTE WE COVERED AM ROUTE 8148 MISSED ROUTE WE COVERED AM ROUTE 8145 MISSED ROUTE WE COVERED AM ROUTE 8145 MISSED ROUTE WE COVERED AM ROUTE 8140 MISSED ROUTE WE COVERED ALL DAY 8141 MISSED ROUTE WE COVERED ALL DAY 8142 MISSED ROUTE WE COVERED ALL DAY 8144 MISSED ROUTE WE COVERED PM ROUTE 8145 MISSED ROUTE WE COVERED PM ROUTE 8140 MISSED ROUTE WE COVERED PM ROUTE 81410 MISSED ROUTE WE COVERED PM ROUTE 8140 MISSED ROUTE WE COVERED PM ROUTE 81410 MISSED ROUTE WE COVERED PM ROUTE	8147 MISSED ROUTE WE COVERED AM ROUTE 8102 MISSED ROUTE WE COVERED PM ROUTE 8148 MISSED ROUTE WE COVERED PM ROUTE 8147 MISSED ROUTE WE COVERED PM ROUTE 8108 MISSED ROUTE WE COVERED PM ROUTE 8109 MISSED ROUTE WE COVERED AM ROUTE 8140 MISSED ROUTE WE COVERED AM ROUTE 8141 MISSED ROUTE WE COVERED AM ROUTE 8142 MISSED ROUTE WE COVERED AM ROUTE 8143 MISSED ROUTE WE COVERED ALL DAY 8144 MISSED ROUTE WE COVERED ALL DAY 8145 MISSED ROUTE WE COVERED PM ROUTE 90633 MISSED ROUTE WE COVERED PM ROUTE 90633 MISSED ROUTE WE COVERED AM ROUTE 8103 MISSED ROUTE WE COVERED AM ROUTE 8105 MISSED ROUTE WE COVERED AM ROUTE 8106 MISSED ROUTE WE COVERED AM ROUTE 8107 MISSED ROUTE WE COVERED AM ROUTE 8108 MISSED ROUTE WE COVERED AM ROUTE 8109 MISSED ROUTE WE COVERED ALL DAY 8109 MISSED ROUTE WE COVERED ALL DAY 8110 MISSED ROUTE WE COVERED PM ROUTE 8110 MISSED ROUTE WE COVERED PM ROUTE	### ### ### ### ### ### ### ### ### ##

Date	Route Number	Issue	Notes	F	enalty		Daily Rate
9/5/2017	8159	AM LATE ROUTE	15-20 MINUTES	\$	100.00	\$	
9/5/2017	8108	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	149.36
9/5/2017	8103	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	149.36
9/5/2017	OH8143	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	49.79
9/6/2017	8103	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	149.36
9/6/2017	OE8144	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	49.79
9/6/2017	OE8147	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	74.68
9/6/2017	HC8143	AM LATE ROUTE	15-20 MINUTES	\$	100.00	\$	-
9/6/2017	8143	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	74.69
9/6/2017	8156	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	149.36
9/6/2017	8162	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	149.36
9/6/2017	OE8109	PM LATE ROUTE	BUS BREAKDOWN	\$	100.00	\$	-
9/6/2017	PL8109	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	74.69
9/7/2017	PL8140	AM LATE ROUTE	20 MINUTES	\$	100.00	\$	-
9/7/2017	OE8147	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	74.69
9/7/2017	8156	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	149.36
9/8/2017	TR8162	AM LATE ROUTE	20 MINUTES	\$	100.00	\$	THE CALL
9/8/2017	SB8152	AM LATE ROUTE	30 MINUTES PARENTS CALLED	\$	100.00	\$	-
9/8/2017	8108	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	149.36
9/8/2017	OE8147	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	74.69
9/8/2017	TR8162	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	74.69
9/8/2017	OE8113	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	74.69
9/8/2017	8129	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	149.36
9/8/2017	BE8137	MISSING VIDEO	NO VIDEO AVAILABLE	\$	150.00	\$	-
9/11/2017	BE8137	MISSING VIDEO	NO VIDEO AVAILABLE	\$	150.00	\$	
9/11/2017	MU8120	AM LATE ROUTE	10-15 MINUTES	\$	100.00	\$	-
9/11/2017	BE8117	AM LATE ROUTE	10-15 MINUTES	\$	100.00	\$	
9/11/2017	CH8110	PM LATE ROUTE	10-15 MINUTES	\$	100.00	\$	-
9/11/2017	OP8163	PM LATE ROUTE	10-15 MINUTES	\$	100.00	\$	AVERSAL TO
9/11/2017	OE8113	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	74.69
9/11/2017	OE8147	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	\$	74.69
9/11/2017	8109	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	_	149.36
9/11/2017	8120	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	_	149.36
9/12/2017	BE8131	MISSING VIDEO	NO VIDEO AVAILABLE	\$	150.00	_	-
9/12/2017	HM8126	PM LATE ROUTE	20-30 MINUTES	\$	100.00	\$	
9/12/2017	OE8147	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00		74.69
9/12/2017	OE8113	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	_	49.79
9/13/2017	BH8119	LATE VIDEO	PROBLEM WITH VIDEO	\$	150.00		-
9/13/2017	OE8147	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00		74.69
9/13/2017	OE8111	MISSED ROUTE	WE COVERED FOR THE AM ROUTE	\$	250.00	_	49.79
9/13/2017	TR8144	AM LATE ROUTE	15-20 MINUTES	\$	100.00		Market - I
9/14/2017	TH8103	LATE VIDEO	REQUESTED 9/14 11:58a RECEIVED 9/19 12:20p	\$	150.00		
9/14/2017	HC8128	AM LATE ROUTE	20-25 MINUTES	\$	100.00		araghir.
9/14/2017	TH8119	PM LATE ROUTE	MECHANICAL ISSUES	\$	100.00		-
9/14/2017	BH8119	PM LATE ROUTE	MECHANICAL ISSUES	\$	100.00	_	STATES OF
9/14/2017	OE8144	AM LATE ROUTE	10-15 MINUTES	\$	100.00	_	-
9/14/2017	HC8164	PM LATE ROUTE	35 MINUTES	\$	100.00	_	
9/14/2017	LB8123	PM LATE ROUTE	25 MINUTES	\$	100.00		<u>.</u>
9/14/2017	FC8144	PM LATE ROUTE	MECHANICAL ISSUES	\$	100.00	\$	

September

Credit Due 308					\$	- 10
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Credit Due 308	(<u></u>				\$	32,716.97
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	S MAN				1	THE WAR
9/29/2017	GP8153	PM LATE ROUTE	15-20 MINUTES	\$ 100.00	\$	
9/29/2017	MU8113	MISSED ROUTE	WE COVERED THE PM ROUTE	\$ 250.00	\$	74.69
9/29/2017	MU8120	MISSED ROUTE	WE COVERED THE PM ROUTE	\$ 250.00	\$	149.79
9/29/2017	OE8113	MISSED ROUTE	WE COVERED THE AM ROUTE	\$ 250.00	\$	46.79
9/29/2017	OH8103	MISSED ROUTE	WE COVERED THE AM ROUTE	\$ 250.00	\$	46.79
9/29/2017	OH8118	MISSED ROUTE	WE COVERED THE AM ROUTE	\$ 250.00	\$	74.69
9/29/2017	OH8164	MISSED ROUTE	WE COVERED THE AM ROUTE	\$ 250.00		74.69
9/28/2017	HC8156	AM LATE ROUTE	15-20 MINUTES	\$ 100.00	_	a do talifia
9/28/2017	MU8120	MISSED ROUTE	WE COVERED THE PM ROUTE	\$ 250.00	-	149.79
9/28/2017	OH8103	MISSED ROUTE	WE COVERED THE AM ROUTE	\$ 250.00	_	46.79
9/28/2017	OH8118	MISSED ROUTE	WE COVERED THE ROUTE ALL DAY	\$ 250.00	_	224.48
9/28/2017	OH8164	MISSED ROUTE	WE COVERED THE AM ROUTE	\$ 250.00	-	74.69
9/28/2017	OE8156	MISSED ROUTE	WE COVERED THE AM ROUTE	\$ 250.00	_	74.69
9/27/2017	OH8103	MISSED ROUTE	WE COVERED THE AM ROUTE	\$ 250.00	+-	46.79
9/27/2017	OE8113	MISSED ROUTE	WE COVERED THE AM ROUTE	\$ 250.00		46.79
9/27/2017	OH8118	MISSED ROUTE	WE COVERED THE AM ROUTE	\$ 250.00	_	149.79
9/27/2017	OH8164	MISSED ROUTE	WE COVERED THE AM ROUTE	\$ 250.00	\$	149.79

Date	Route Number	Issue	Notes	р	enalty	100	Daily Rate
10/2/2017	TR8166	AM LATE ROUTE	20 MINUTES LATE	5	100.00	s	
10/2/2017	MU8139	PM LATE ROUTE	10-15 MINUTES LATE	\$	100.00	_	
10/2/2017	OH8103	MISSED ROUTE	WE COVERED AM ROUTE	5	250.00	_	49.78
10/2/2017	OH8164	MISSED ROUTE	WE COVERED AM ROUTE	\$	250.00	\$	74.68
10/2/2017	TH8101	MISSED ROUTE	WE COVERED PM ROUTE	\$	250.00	\$	49.78
10/2/2017	MU8139	MISSED ROUTE	WE COVERED PM ROUTE	\$	250.00	\$	49.78
10/3/2017	OH8164	MISSED ROUTE	WE COVERED AM ROUTE	\$	250.00	\$	74.68
10/3/2017	OH8103	MISSED ROUTE	WE COVERED AM ROUTE	\$		\$	49.78
10/3/2017	OH8128	MISSED ROUTE	WE COVERED AM ROUTE	\$	_	\$	74.68
10/3/2017	MU8120	MISSED ROUTE	WE COVERED PM ROUTE	\$	250.00	\$	149.30
10/4/2017	8143	MISSED ROUTE	WE COVERED ALL DAY	\$	250.00	\$	298.72
10/4/2017	8128 OH8164	MISSED ROUTE	WE COVERED AM ROUTE	\$	250.00	\$	149.36
10/4/2017	OH8103	MISSED ROUTE	WE COVERED AM ROUTE	\$	250.00	\$	74.68
10/4/2017	MU8120	MISSED ROUTE	WE COVERED AM ROUTE	\$	250.00	\$	49.78
10/5/2017	HC8148	AM LATE ROUTE	WE COVERED PM ROUTE	\$	250.00	\$	149.3
10/5/2017	MU8148	PM LATE ROUTE	MECHANICAL 15-20 MINUTES LATE	\$	100.00	\$	-
10/5/2017	TH8149	PM LATE ROUTE	15-20 MINUTES LATE	\$	100.00	\$	1 1
10/5/2017	WC8108	PM LATE ROUTE	10-20 MINUTES LATE	\$	100.00	\$	-
10/5/2017	OH2128	MISSED ROUTE	WE COVERED AM ROUTE	_	100.00	\$	74.00
10/5/2017	OH8164	MISSED ROUTE	WE COVERED AM ROUTE	\$	250.00 250.00	\$	74.68
10/5/2017	OE8131	MISSED ROUTE	WE COVERED AM ROUTE	\$	250.00	\$	74.68
10/6/2017	OH8164	AM LATE ROUTE	15 MINUTES LATE	\$	100.00	\$	49.78
10/6/2017	OE8134	MISSED ROUTE	WE COVERED AM ROUTE	\$	250.00	\$	49.78
10/6/2017	OH8128	MISSED ROUTE	WE COVERED AM ROUTE	5	250.00	\$	74.68
10/6/2017	MU8120	MISSED ROUTE	WE COVERED PM ROUTE	\$	250.00	\$	149.36
10/6/2017	OP8104	MISSED ROUTE	WE COVERED PM ROUTE	\$	250.00	Ś	74.68
10/6/2017	OE8134	MISSED ROUTE	WE COVERED AM ROUTE	\$	250.00	\$	49.78
10/6/2017	OH8128	MISSED ROUTE	WE COVERED AM ROUTE	\$	250.00	\$	149.36
10/6/2017	MU8120	MISSED ROUTE	WE COVERED PM ROUTE	\$	250.00	5	298.72
10/6/2017	OP8104	MISSED ROUTE	WE COVERED PM ROUTE	\$	250.00	5	149.36
10/11/2017	OH8112	AM LATE ROUTE	10 - 15 MINUTES LATE	\$	100.00	\$	-
10/11/2017	TR8112	MISSED ROUTE	WE COVERED AM ROUTE	\$	250.00	\$	149.36
10/12/2017	OH8166	AM LATE ROUTE	15 MINUTES LATE	\$	100.00		
10/12/2017	MU8113	MISSED ROUTE	WE COVERED PM ROUTE	\$	250.00	\$	149.36
10/12/2017	SB8152	MISSED ROUTE	WE COVERED PM ROUTE	\$	250.00	\$	149.36
10/12/2017	BH8119	PM LATE ROUTE	20 -25 MINUTES LATE	\$	100.00		
10/12/2017	SB8152	PM LATE ROUTE	20 - 30 MINUTES LATE	\$	100.00		
10/13/2017	TR8167	PM LATE ROUTE	10 - 15 MINUTES LATE	\$	100.00		
10/13/2017	BE8140	PM LATE ROUTE	10 - 15 MINUTES LATE	\$	100.00		
10/13/2017	FC8167	PM LATE ROUTE	10 - 15 MINUTES LATE	\$	100.00		191
10/13/2017	WC8134	PM LATE ROUTE	10 - 15 MINUTES LATE	\$	100.00		
10/16/2017	OH8107	AM LATE ROUTE	20 MINUTES LATE	\$	100.00		
10/16/2017	TH8154	AM LATE ROUTE	15-20 MINUTES LATE	\$	100.00		
10/16/2017	TR8107	PM LATE ROUTE	15 - 20 MINUTES LATE	\$	100.00		
10/16/2017	TR8125	PM LATE ROUTE	15 - 20 MINUTES LATE	\$	100.00		
10/16/2017	OP8163 OE8122	MISSING VIDEO	NO RECORDING THAT DAY PER FS EMAIL	_	150.00		13
10/17/2017	MU8146	AM LATE ROUTE	MECHANICAL 15 MINUTES LATE	_	150.00		-
10/19/2017	OH8141	AM LATE ROUTE		_	100.00		
10/20/1950	BH8135	AM LATE ROUTE	10-15 MINUTES LATE 10-15 MINUTES LATE		100.00		
10/24/2017	TR8107	PM LATE ROUTE	10-15 MINUTES LATE	_	100.00		
10/24/2017	TR8125	PM LATE ROUTE	10-15 MINUTES LATE		100.00		
10/24/2017	LB8102	PM LATE ROUTE	10-15 MINUTES LATE	_	100.00		
	WC8131	PM LATE ROUTE	10-15 MINUTES LATE		100.00		
10/24/201/1			15-20 MINUTES LATE - MECHANICAL	_	100.00		
10/25/2017	MU8139	PM LATE ROUTE					
10/25/2017	MU8139 BE8110	PM LATE ROUTE				\$	
10/25/2017 10/25/2017			15-20 MINUTES LATE	\$	100.00		
10/25/2017 10/25/2017 10/25/2017	BE8110	PM LATE ROUTE		\$	100.00 150.00	\$	-
10/25/2017 10/25/2017 10/25/2017 10/26/2017	BE8110 BE8137	PM LATE ROUTE LATE VIDEO	15-20 MINUTES LATE REQUESTED 9:35 AM, 10/25; REC'D 7:40 AM, 10/27	\$ \$ \$	100.00 150.00 100.00	\$	-
10/25/2017 10/25/2017 10/26/2017 10/27/2017	BE8110 BE8137 OE8133	PM LATE ROUTE LATE VIDEO PM LATE ROUTE	15-20 MINUTES LATE REQUESTED 9:35 AM, 10/25; REC'D 7:40 AM, 10/27 MECHANICAL	\$ \$	100.00 150.00 100.00 100.00		-
10/25/2017 10/25/2017 10/25/2017 10/26/2017 10/27/2017	BE8110 BE8137 OE8133 TH8101	PM LATE ROUTE LATE VIDEO PM LATE ROUTE PM LATE ROUTE	15-20 MINUTES LATE REQUESTED 9:35 AM, 10/25; REC'D 7:40 AM, 10/27 MECHANICAL 10-15 MINUTES LATE	\$ \$	100.00 150.00 100.00	\$	-
10/25/2017 10/25/2017 10/25/2017 10/26/2017 10/27/2017	BE8110 BE8137 OE8133 TH8101	PM LATE ROUTE LATE VIDEO PM LATE ROUTE PM LATE ROUTE	15-20 MINUTES LATE REQUESTED 9:35 AM, 10/25; REC'D 7:40 AM, 10/27 MECHANICAL 10-15 MINUTES LATE	\$ \$	100.00 150.00 100.00 100.00	\$	
10/25/2017 10/25/2017 10/25/2017 10/26/2017	BE8110 BE8137 OE8133 TH8101	PM LATE ROUTE LATE VIDEO PM LATE ROUTE PM LATE ROUTE	15-20 MINUTES LATE REQUESTED 9:35 AM, 10/25; REC'D 7:40 AM, 10/27 MECHANICAL 10-15 MINUTES LATE	\$ \$	100.00 150.00 100.00 100.00	\$	-
10/25/2017 10/25/2017 10/25/2017 10/25/2017 10/26/2017 10/27/2017 10/31/2017	BE8110 BE8137 OE8133 TH8101	PM LATE ROUTE LATE VIDEO PM LATE ROUTE PM LATE ROUTE	15-20 MINUTES LATE REQUESTED 9:35 AM, 10/25; REC'D 7:40 AM, 10/27 MECHANICAL 10-15 MINUTES LATE	\$ \$ \$ \$ \$ \$ \$	100.00 150.00 100.00 100.00	\$	2,937.36
10/25/2017 10/25/2017 10/25/2017 10/25/2017 10/26/2017 10/27/2017 10/31/2017	BE8110 BE8137 OE8133 TH8101	PM LATE ROUTE LATE VIDEO PM LATE ROUTE PM LATE ROUTE	15-20 MINUTES LATE REQUESTED 9:35 AM, 10/25; REC'D 7:40 AM, 10/27 MECHANICAL 10-15 MINUTES LATE	\$ \$ \$ \$ \$ \$ \$	100.00 150.00 100.00 100.00 100.00	\$	2,937.36 13,237.36
10/25/2017 10/25/2017 10/25/2017 10/25/2017 10/26/2017 10/27/2017 10/31/2017	BE8110 BE8137 OE8133 TH8101	PM LATE ROUTE LATE VIDEO PM LATE ROUTE PM LATE ROUTE	15-20 MINUTES LATE REQUESTED 9:35 AM, 10/25; REC'D 7:40 AM, 10/27 MECHANICAL 10-15 MINUTES LATE	\$ \$ \$ \$ \$	100.00 150.00 100.00 100.00 100.00 300.00	\$ \$	
10/25/2017 10/25/2017 10/25/2017 10/25/2017 10/26/2017 10/27/2017 10/31/2017	BE8110 BE8137 OE8133 TH8101	PM LATE ROUTE LATE VIDEO PM LATE ROUTE PM LATE ROUTE	15-20 MINUTES LATE REQUESTED 9:35 AM, 10/25; REC'D 7:40 AM, 10/27 MECHANICAL 10-15 MINUTES LATE 20-30 MINUTES LATE	\$ \$ \$ \$ \$ \$	100.00 150.00 100.00 100.00 100.00 300.00	\$ \$ \$ \$	

	Route Number		Notes	Penal		Daily	Rate
11/1/2017	HC8143	AM LATE ROUTE	15 MINUTES LATE	\$ 100	0.00	\$	
11/2/2017	8114	ROUTE CHANGE	ROUTE CHANGE MADE WITHOUT APPROVAL		0.00		298.
11/2/2017	8102	ROUTE CHANGE	ROUTE CHANGE MADE WITHOUT APPROVAL		0.00		298.
11/2/2017	TR8102	PM LATE ROUTE					
			15 - 20 MINUTES LATE		0.00		100
11/2/2017	OE8114	PM LATE ROUTE	15 - 20 MINUTES LATE	\$ 100	00.0	\$	
11/2/2017	OH8103	PM LATE ROUTE	15 - 20 MINUTES LATE		.00		18397
11/6/2017	OE8119	AM LATE ROUTE	10 -15 MINUTES LATE				_
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11/8/2017	OH8109	AM LATE ROUTE	15 MINUTES LATE	\$ 100	.00	5	170
11/9/2017	BH8135	PM LATE ROUTE	10 - 15 MINUTES LATE	\$ 100	.00 \$	Chical	Unit?
11/7/2017	588122	LATE VIDEO	REQUESTED DATE/TIME DID NOT RECORD		.00		
11/13/2017	OP8104	PM LATE ROUTE					
			20 MINUTES LATE	\$ 100			
11/16/2017	SB8125	PM LATE ROUTE	15-20 MINUTES LATE	\$ 100	.00 \$	<u> </u>	
11/16/2017	HC8128	PM LATE ROUTE	10-15 MINUTES LATE	\$ 100	.00 \$	Town or	100
11/13/2017	BH8124	LATE VIDEO	DID NOT RECORD PER AMANDA 11/16				
11/16/2017							
11/10/201/	HC8128	LATE VIDEO	LATE VIDEO	\$ 150	.00 \$	AL EARTH	
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1/12/2018	ያ ያ ያ ነ በ ፍ	PM LATE ROUTE	Notes	Penalty	
/17/2018	PL8105		10-15 MINUTES LATE	\$ 100.0	00
	HC8161	PM LATE ROUTE	10-15 MINUTES LATE	\$ 100.0	00
/17/2018	HC8128	PM LATE ROUTE	10-15 MINUTES LATE	\$ 100.0	00
/17/2018	HC8141	PM LATE ROUTE	12 MINUTES LATE	\$ 100.0	
/17/2018	HC8118	PM LATE ROUTE	15-20 MINUTES LATE	\$ 100.0	
/18/2018	PL8145	AM LATE ROUTE	10-15 MINUTES LATE		
/18/2018	FC8167	MISSING VIDEO	DID NOT RECORD PER 1/18 EMAIL	\$ 100.0	
/18/2018	OH8101	PM LATE ROUTE		\$ 150.0	
/18/2018	BH8119		10-15 MINUTES LATE	\$ 100.0	10
		PM LATE ROUTE	15-20 MINUTES LATE	\$ 100.0	Ю
/19/2018	TR8125	PM LATE ROUTE	10-15 MINUTES LATE	\$ 100.0	0
/22/2018	TH8101	PM LATE ROUTE	20-30 MINUTES LATE	\$ 100.0	
22/2018	BH8119	PM LATE ROUTE	15-20 MINUTES LATE	\$ 100.0	
25/2018	PL8111	PM LATE ROUTE	15-20 MINUTES LATE	_	
25/2018	LB8111	PM LATE ROUTE	15-20 MINUTES LATE	_	
29/2018	OE8104	AM LATE ROUTE		\$ 100.0	
26/2018	FC8167		15-20 MINUTES LATE	\$ 100.0	0
		MISSING VIDEO	NO RECORDING FOR 1/24/18 PM	\$ 150.0	0
26/2018	FC8167	MISSING VIDEO	NO RECORDING FOR 1/26/18 AM	\$ 150.0	0
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2/13/2018	FC 8167	MISSING VIDEO	2/6/18 AM DID NOT RECORD PER EMAIL	\$ 150.0	
2/13/2018	FC 8167	MISSING VIDEO	2/8/18 PM DID NOT RECORD PER EMAIL	\$ 150.0	
2/13/2018	FC 8167	MISSING VIDEO	2/12/18 PM DID NOT RECORD PER EMAIL	\$ 150.0	
2/7/2018	GP 8158	PM LATE ROUTE			
2/7/2018	GP 8153	PM LATE ROUTE	25-30 MINUTES LATE	\$ 100.0	
			20 MINUTES LATE	\$ 100.0	00
2/7/2018	MU 8158	PM LATE ROUTE	15-20 MINUTES LATE	\$ 100.0	00
2/12/2018	OE 8132	AM LATE ROUTE	10-12 MINUTES LATE	\$ 100.0	00
2/14/2018	OH 8107	AM LATE ROUTE	18-20 MINUTES LATE	\$ 100.0	
2/14/2018	TR 8107	AM LATE ROUTE	15 MINUTES LATE		
2/14/2018	OE 8107	PM LATE ROUTE			
2/14/2018	TR 8107	PM LATE ROUTE	15 MINUTES LATE	\$ 100.0	
			10-15 MINUTES LATE	\$ 100.0	0
2/15/2018	OP 8116	AM LATE ROUTE	10-15 MINUTES LATE	\$ 100.0	0
2/21/2018	TH 8101	AM LATE ROUTE	10-15 MINUTES LATE	\$ 100.0	0
2/16/2018	FC 8167	MISSING VIDEO	2/15/18 PM DID NOT RECORD PER EMAIL	\$ 150.0	
2/26/2018	OE8132	AM LATE ROUTE	15 MINUTES LATE	-	
2/28/2018	MU 8148	MISSING VIDEO			
_			DID NOT RECORD PER EMAIL	\$ 150.0	0
2/28/2018	OH 8101	PM LATE ROUTE	10-15 MINUTES LATE	\$ 100.0	0
2/28/2018	TH 8101	MISSING ROUTE	WE COVERED TH PM LATE ROUTE	\$ 250.0	0
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Date	Route Number	r Issue	Notes	D	enalty	Dayly Bata
3/2/2018	SB 8122	AM LATE ROUTE	15 MINUTES LATE	\$		Daily Rate
3/5/2018	OE 8110	AM LATE ROUTE	15 MINUTES LATE		100.00	
3/5/2018		AM LATE ROUTE		\$	100.00	
3/8/2018	TH 8119	LATE VIDEO	15 MINUTES LATE	\$	100.00	ļ
3/9/2018	8E 8117	MISSING VIDEO	REQUESTED 3/8/18, 2:20 PM; RECEIVED 3/12/18	\$	150.00	
			VIDEO DID NOT RECORD PER 3/12/18 EMAIL	\$	150.00	
3/5/2018	BE 8110	PM LATE ROUTE	25-30 MINUTES LATE	\$	100.00	
3/5/2018	LB 8123	PM LATE ROUTE	10-15 MINUTES LATE	\$	100.00	
3/7/2018	OH 8128	AM LATE ROUTE	15-20 MINUTES LATE	\$	100.00	
3/8/2018	OE 8119	PM LATE ROUTE	20-25 MINUTES LATE	\$	100.00	
3/9/2018	MU 8147	AM LATE ROUTE	20 MINUTES LATE	_		
3/13/2018	MU 8113	PM LATE ROUTE		\$	100.00	
3/16/2018	OP 8114		15 MINUTES LATE	\$	100.00	
		AM LATE ROUTE	20-25 MINUTES LATE	\$	100.00	
3/16/2018	FC 8167	PM LATE ROUTE	10-15 MINUTES LATE	\$	100.00	
3/13/2018	BH 8124	MISSING VIDEO	VIDEO DID NOT RECORD PER 3/13/18 EMAIL	\$	150.00	
3/15/2018	PL 8124	LATE VIDEO	REQUESTED 3/15, 2:15 PM; RECEIVED 3/20	_	150.00	
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4/3/2018	OH 8159	AM LATE ROUTE	10-15 MINUTES LATE	\$ 100.0	
4/3/2018	LB 8123	PM LATE ROUTE	10-15 MINUTES LATE	\$ 100.0	
4/5/2018	OE 8132	AM LATE ROUTE	15-18 MINUTES LATE	\$ 100.0	
4/11/2018	TW 8140	AM LATE ROUTE	10-15 MINUTES LATE		
4/16/2018	OH 8118			\$ 100.0	
4/18/2018		AM LATE ROUTE	15 MINUTES LATE	\$ 100.0	
	SB 8122	AM LATE ROUTE	10-15 MINUTES LATE	\$ 100.0)
4/20/2018	OE 8122	PM LATE ROUTE	10-12 MINUTES LATE	\$ 100.00	
4/30/2018	OH 8159	AM LATE ROUTE	10-15 MINUTES LATE	\$ 100.00	
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5/3/2018	TH 8101	PM LATE BUS	15 MINUTES LATE	\$ 100.00	
5/14/2018	TR 8123	AM LATE BUS	15 MINUTES LATE	\$ 100.00	
5/14/2018	MU 8148	AM LATE BUS	15 MINUTES LATE	\$ 100.00	
5/16/2018	TR 8143	AM LATE BUS	15 MINUTES LATE	\$ 100.00	
5/14/2018	TR 8107	LATE VIDEO		\$ 150.00	
5/15/2018	TR 8112	LATE VIDEO		\$ 150.00	
5/16/2018	TR 8102	LATE VIDEO		\$ 150.00	
5/24/2018	TR 8125	AM LATE BUS	10-15 MINUTES LATE	\$ 100.00	
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9/28/2018	OH8204	AM Late Route		\$ 100.00	15	
9/28/2018	OP8314	AM Late Route		\$ 100.00		-
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10/1/2018	OE8129	AM Late Route	10 MINUTES LATE	\$ 100.00	5
10/1/2018	OE8107	AM Late Route	10 MINUTES LATE	\$ 100.00	\$
10/1/2018	TR8306	AM Late Route	10 MINUTES LATE	\$ 100.00	\$
10/1/2018	MU8314	AM Late Route	20 MINUTES LATE	\$ 100.00	\$
10/1/2018	TR8306	AM Late Route	30 MINUTES LATE	\$ 100.00	\$
10/2/2018	TR8306	AM Late Route	15 MINUTES LATE	\$ 100.00	\$
10/2/2018	OP8314	AM Late Route	10 MINUTES LATE	\$ 100.00	\$
10/3/2018	LB8302	AM Late Route	10 MINUTES LATE	\$ 100.00	\$
10/9/2018	OE8124	AM Late Route	20 MINUTES LATE	\$ 100.00	\$
10/9/2018	HC8209	AM Late Route	10 MINUTES LATE	\$ 100.00	\$
10/9/2018	HM8118	AM Late Route	10-15 MINUTES LATE	\$ 100.00	\$
10/16/2018	OE8121	AM Late Route	10 MINUTES LATE	\$ 100.00	\$
0/16/2018	PL8205	AM Late Route	10 MINUTES LATE	\$ 100.00	\$
0/17/2018	HC8210	AM Late Route	15 MINUTES LATE	\$ 100.00	\$
10/18/2018	TH8101	AM Late Route	10 MINUTES LATE	\$ 100.00	\$
.0/18/2018	TR8217	AM Late Route	10 MINUTES LATE	\$ 100.00	
0/18/2018	PL8309	AM Late Route	10 MINUTES LATE	\$ 100.00	\$
0/18/2018	BH8205	AM Late Route	10 MINUTES LATE		
0/24/2018	OH8202	AM Late Route	10 MINUTES LATE	\$ 100.00	\$
0/25/2018	PL8309	AM Late Route	12-15 MINUTES LATE	\$ 100.00	\$
0/29/2018	OE8318	AM Late Route	10 MINUTES LATE	\$ 100.00	\$
0/29/2018	PL8318	AM Late Route	20 MINUTES LATE	\$ 100.00	\$
0/29/2018	HC8215	AM Late Route	10-15 MINUTES LATE	\$ 100.00	\$
0/29/2018	HC8216	AM Late Route	10-13 MINUTES LATE	\$ 100.00	\$
0/29/2018	OH8202	PM Late Route		\$ 100.00	\$
0/29/2018	LB8301	PM Late Route	10 MINUTES LATE	\$ 100.00	\$
0/29/2018	HM8317	PM Late Route	10 MINUTES LATE	\$ 100.00	\$
0/30/2018	OP8307	PM Late Route	15 MINUTES LATE	\$ 100.00	\$
0/31/2018	MU8317	AM Late Route	10 MINUTES LATE	\$ 100.00	\$
0/31/2018	HM8317		10 MINUTES LATE	\$ 100.00	\$
0/31/2018		PM Late Route	30 MINUTES LATE	\$ 100.00	\$
0/31/2018	WC8303	PM Late Route	10-15 MINUTES LATE	\$ 100.00	\$
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Date R	oute Number	Issue	Notes	Daniella	D-II D
11/1/2018	HC8202	AM Late Route		Penalty	Daily Ra
11/2/2018	OE8115	AM Late Route	14		\$
11/7/2018	OE8117	AM Late Route		100.00	\$
11/13/2018	OE8101	AM Late Route		100.00	\$
11/13/2018	MU8314	AM Late Route	Y	100.00	\$
11/15/2018	LB8311	PM Late Route	· · · · · · · · · · · · · · · · · · ·	100.00	\$
11/19/2018	OE8105	AM Late Route	15-20 MINUTES LATE \$	100.00	\$
11/19/2018	TR8306	AM Late Route	10 MINUTES LATE \$	100.00	\$
11/20/2018	FC8217		15 MINUTES LATE \$	100.00	\$
11/20/2018		PM Late Route	10 MINUTES LATE \$	100.00	\$
	OP8115	PM Late Route	10 MINUTES LATE \$	100.00	\$
11/29/2018	LB8301	PM Late Route	10-15 MINUTES LATE \$	100.00	\$
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tals			161	100.00	<u> </u>
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edit Due 308			SPED \$	-	
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Date	Route Number	Issue	Notes	Penalty	Daily Bat
12/7/2018	FC8217	AM LATE ROUTE	30 MINUTES LATE		Daily Rate
12/7/2018	OP8105	AM LATE ROUTE	45 MINUTES LATE	\$ 100.00 \$ 100.00	
12/10/2018	OH8212	AM LATE ROUTE	15-17 MINUTES LATE	\$ 100.00	
12/10/2018	TR8306	AM LATE ROUTE	12 MINUTES LATE		
12/12/2018	OP8105	AM LATE ROUTE	11 MINUTES LATE	\$ 100.00	
12/13/2018	OE8131	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00	
12/13/2018	FC8315	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00	
12/13/2018	OP8126	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00	<u> </u>
12/17/2018	MU8303	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00	<u> </u>
12/18/2018	FC8315	AM LATE ROUTE	15 MINUTES LATE	\$ 100.00	
12/21/2018	PL8116	AM LATE ROUTE	30 MINUTES LATE	\$ 100.00	
12/7/2018	TR8306	LATE VIDEO	30 MINOTES LATE	\$ 100.00	
		EATE VIDEO		\$ 150.00	\$ -
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redit Due 308			SUSSECIAL PRODUCTION SOLICE TO A STATE OF THE STATE OF TH	\$ 1,250.00	\$ -
Car Due 300					\$ 1,250.00
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redit Due 308				TO A STATE OF THE STATE OF	\$

Devo	D. A. N. I				
Date	Route Number	Issue	Notes	Penalty	Daily Rate
1/7/2019	HC8210	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00	\$ -
1/9/2019	OE8131	AM LATE ROUTE	15 MINUTES LATE	\$ 100.00	
1/10/2019 1/14/2019	MU8303	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00	
1/14/2019	OH8212	AM LATE ROUTE	15 MINUTES LATE	\$ 100.00	\$ -
1/15/2019	HC8210	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00	
1/15/2019	MU8122	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00	\$ -
	PL8318	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00	\$ -
1/22/2019	WC8310	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00	\$ -
1/24/2019	OH8204	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00	\$ -
1/24/2019	OE8105	AM LATE ROUTE	15 MINUTES LATE	\$ 100.00	\$ -
1/24/2019	OH8216	AM LATE ROUTE	15 MINUTES LATE	\$ 100.00	\$ -
1/24/2019	TH8109	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00	
1/11/2019	FC8315	MISSING VIDEO	NO RECORDING PER EMAIL	\$ 150.00	\$ -
					
					
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					\$ 1,350.00
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Cradit Dur 200		No. 7 September 1	SPED	\$ -	\$ -
Credit Due 308					\$
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	Route Number	Issue	Notes	Pe	nalty	Daily F
2/4/2019	TR8315	AM LATE ROUTE	15 MINUTES LATE			\$
2/4/2019	MU8128	PM LATE ROUTE	15-20 MINUTES LATE			\$
2/5/2019	OE8114	AM LATE ROUTE	10 MINUTES LATE		00.00	\$
2/6/2019	OE8103	AM LATE ROUTE	10 MINUTES LATE			
2/11/2019	OE8109	AM LATE ROUTE	10 MINUTES LATE		00.00	\$
2/11/2019	TH8109	AM LATE ROUTE	15 MINUTES LATE		00.00	\$
2/13/2019	LB8130	PM LATE ROUTE	15 MINUTES LATE		00.00	\$
2/25/2019	HC8113	PM LATE ROUTE	10-12 MINUTES LATE		00.00	\$
2/5/2019	MU8317	MISSING VIDEO			00.00	\$
-,0,2020	11100317	WISSING VIDEO	VIDEO DID NOT RECORD PER EMAIL	\$ 1	50.00	\$
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			REG		- \$	
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Date F	Route Number	r Issue	Notes	Davids.	
3/4/2019	MU8314	AM LATE ROUTE	10-12 MIN LATE	Penalty	Daily Ra
3/6/2019	TR8112	PM LATE ROUTE	20 MIN LATE	\$ 100.00	
3/7/2019	OH8207	AM LATE ROUTE	10-12 MIN LATE	\$ 100.00	
3/8/2019	GP8214	AM LATE ROUTE	15-20 MIN LATE	\$ 100.00	
3/8/2019	HC8131	PM LATE ROUTE	15-20 WIN LATE	\$ 100.00	<u> </u>
3/12/2019	MU8317	AM LATE ROUTE	10-15 MIN LATE	\$ 100.00	
3/15/2019	OH8214	PM LATE ROUTE	15-17 MIN LATE	\$ 100.00	
3/15/2019	MU8317	PM LATE ROUTE	10 MIN LATE	\$ 100.00	
3/15/2019	MU8128	PM LATE ROUTE	15-20 MIN LATE	\$ 100.00	
3/15/2019	PL8121	PM LATE ROUTE		\$ 100.00	\$
3/19/2019	OE8109	AM LATE ROUTE	15-20 MIN LATE	\$ 100.00	
3/19/2019	WC8310	AM LATE ROUTE	7-10 MIN LATE	\$ 100.00	\$
3/19/2019	OP8105	AM LATE ROUTE	10-15 MIN LATE	\$ 100.00	\$
3/13/2013	010103	AIVI CATE ROUTE	10-12 MIN LATE	\$ 100.00	\$
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lit Due 308	Total State of the	No. of the last of	SPED \$	-	\$ -
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Date	Route Numbe	r Issue	Notes		enalty		Jaily D.
4/3/2019	PL8318	AM LATE ROUTE	10 MINUTES	-		_	Daily Rat
4/3/2019	OP8304	AM LATE ROUTE	10 MINUTES	\$	100.00		
4/5/2019	MU8128	PM LATE ROUTE	10-15 MINUTES	\$	100.00	<u> </u>	
4/8/2019	BE8305	AM LATE ROUTE	10 MINUTES	\$	100.00	-	
4/9/2019	BE8305	AM LATE ROUTE	10 MINUTES	\$	100.00	\rightarrow	·
4/10/2019	MU8317	MISSED ROUTE	SD 308 COVERED ROUTE	\$	100.00		
4/11/2019	OE8122	AM LATE ROUTE	15 MINUTES	\$	250.00	-	228.3
4/11/2019	OH8216	AM LATE ROUTE	10-12 MINUTES	\$	100.00	\rightarrow	
4/18/2019	OP8304	AM LATE ROUTE	20 MINUTES	\$	100.00	<u> </u>	
4/24/2019	OE8102	PM LATE ROUTE	25 MINUTES LATE - MECHANICAL		100.00	\$	
4/24/2019	PL8102	PM LATE ROUTE	10 MINUTES	$\overline{}$	100.00	\$	
4/24/2019	OP8304	PM LATE ROUTE	15 MINUTES		100.00	\$	
4/25/2019	HC8213	AM LATE ROUTE		_	100.00	\$	
4/25/2019	PL8107	PM LATE ROUTE	10 MINUTES		100.00	\$	
4/29/2019	OE8122	PM LATE ROUTE	20-25 MINUTES	+	100.00	\$	
4/30/2019	OE8122	PM LATE ROUTE	15 MINUTES		100.00	\$	
4/30/2019	FC8315		15 MINUTES	_	100.00	\$	
4/30/2019		PM LATE ROUTE	30 MINUTES	\$	100.00	\$	
4/30/2019	FC8315	MISSED ROUTE	4:41 PM WE COVERED ROUTE	\$	250.00	\$	228.3
tals				\$21	00.00	\$	456.72
edit Due 308				7 4,1	50.00		456.72 2,556.72
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Date	Route Number	Issue				
5/2/2019	MU8125	AM LATE ROUTE	Notes		enalty	Daily Rate
5/3/2019	TR8306	AM LATE ROUTE	10 MINUTES	\$	100.00	\$ -
5/8/2019	OH8216		10 MINUTES		100.00	\$ -
		AM LATE ROUTE	10 MINUTES		100.00	\$ -
5/20/2019	PL8120	AM LATE ROUTE	10-15 MINUTES	\$:	100.00	\$ -
5/22/2019	BE8311	MISSING VIDEO	VIDEO DID NOT RECORD	\$:	150.00	\$ -
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Date	Route Number	Issue	Notes		enalty		Daily R
9/16/2019	OE8128	AM LATE ROUTE	15 MINUTES		100.00	Τċ	-
9/16/2019	OE8119	AM LATE ROUTE	10-15 MINUTES	\$	100.00		
9/16/2019	OP8102	AM LATE ROUTE	10 MINUTES	\$	100.00	\$	
9/18/2019	OE8119	AM LATE ROUTE	10 MINUTES	\$	100.00		
9/18/2019	PL8116	AM LATE ROUTE	10-15 MINUTES				
9/25/2019	OE8115	AM LATE ROUTE	10 MINUTES	\$	100.00		
9/26/2019	BE8305	AM LATE ROUTE	15 MINUTES		100.00		
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it Due 308		ASSESSED VALUE				\$	700.0
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it Due 308			SFED SFED	Ģ	-	\$	

Date	Route Number	lanus.			
10/1/2019	FC8101	Issue PM LATE ROUTE	Notes	Penalty	Daily Rate
10/1/2019	OP8115	PM LATE ROUTE	10-15 MINUTES	\$ 100.00	\$ -
10/2/2019	OE8122	PM LATE ROUTE	10-15 MINUTES	\$ 100.00	\$ -
10/2/2019	MU8307	PM LATE ROUTE	10 MINUTES	\$ 100.00	\$ -
10/4/2019	MU8124	AM LATE ROUTE	17 MINUTES	\$ 100.00	\$ -
10/4/2019	OE8108	PM LATE ROUTE	10 MINUTES	\$ 100.00	\$ -
10/7/2019	OE8105	AM LATE ROUTE	10 MINUTES	\$ 100.00	\$ -
10/8/2019	OP8105	AM LATE ROUTE	10-12 MINUTES	\$ 100.00	\$ -
10/9/2019	OE8122	AIVI LATE ROOTE	10-12 MINUTES	\$ 100.00	\$ -
10/16/2019	OP8115	AM LATE ROUTE	10-15 MINUTES		
10/9/2019	SB8211	MISSING VIDEO	Mechanical NUSSO DIE NOT DECEMBER 1	\$ 100.00	\$ -
10/21/2019	TR8101	PM LATE ROUTE	VIDEO DID NOT RECORD	\$ 150.00	\$ -
10/21/2019	BH8116	PM LATE ROUTE	45 MINUTES	\$ 100.00	\$ -
10/21/2019	FC8101	PM LATE ROUTE	10-12 MINUTES	\$ 100.00	\$ -
10/24/2019	OH8201	AM LATE ROUTE	25 MINUTES	\$ 100.00	\$ -
10/31/2019	TR8112	PM LATE ROUTE	10 MINUTES	\$ 100.00	\$ -
10/31/2013	IRO11Z	PIVI LATE ROUTE	10-12 MINUTES	\$ 100.00	\$ -
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otals			90-12 MINUTES	\$ 1,550.00	\$ -
redit Due 308					\$ 1,550.00
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redit Due 308					\$ 10 m
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Date	Route Number	Issue	Notes	Penalty		aily Rate
11/1/2019	PL8304	AM LATE ROUTE	10 MINUTES	\$ 100.00	_	ally Kate
11/4/2019	MU8124	AM LATE ROUTE	15 MINUTES	\$ 100.00	- \$	
11/4/2019	MU8123	PM LATE ROUTE	10 MINUTES	\$ 100.00		
11/12/2019	OE8127	AM LATE ROUTE	10-15 MINUTES	\$ 100.00		
11/12/2019	OP8126	AM LATE ROUTE	15 MINUTES	\$ 100.00		
11/15/2019	MU8307	PM LATE ROUTE	10 MINUTES	\$ 100.00	-	
11/18/2019	MU8307	MISSED ROUTE	SD308 COVERED ROUTE	\$ 250.00		228.3
11/18/2019	GP8214	AM LATE ROUTE	10 MINUTES	\$ 100.00	\$	
11/21/2019	OH8211	AM LATE ROUTE	10 MINUTES	\$ 100.00	_	
11/21/2019	BE8311	PM LATE ROUTE	15-20 MINUTES	\$ 100.00	\$	-
11/26/2019	CH8113	AM LATE ROUTE	10 MINUTES	\$ 100.00	\$	
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redit Due 308					\$ 1	,378.36
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redit Due 308				Section 1	\$	

Date	Route Number	Issue	Notes	William .	Penalty	В	aily Rate
12/2/2019	OP8105	LATE ROUTE	10 MINUTES	\$	100.00	Т	any mare
12/2/2019	OP8126	LATE ROUTE	30 MINUTES	\$	100.00	+	
12/2/2019	WC8309	LATE ROUTE	20 MINUTES	\$	100.00	\vdash	
12/3/2019	BH8131	LATE ROUTE	10-12 MINUTES	\$	100.00	\vdash	
12/5/2019	OE8112	AM LATE ROUTE	10 MINUTES	\$	100.00	\$	
12/6/2019	PL8120	PM LATE ROUTE	20 MINUTES	\$	100.00	\$	
12/6/2019	TW8120	PM LATE ROUTE	10-12 MINUTES	\$	100.00	\$	
12/10/2019	OP8115	PM LATE ROUTE	10 MINUTES	\$	100.00	\$	-
12/11/2019	PL8316	AM LATE ROUTE	12 MINUTES	\$	100.00	\$	
12/13/2019	SB8111	AM LATE ROUTE	22 MINUTES	\$	100.00	\$	
12/13/2019	TW8307	PM LATE ROUTE	13 MINUTES	\$	100.00	\$	-
12/16/2019	OH8218	AM LATE ROUTE	25 MINUTES	\$	100.00	\$	
12/16/2019	MU8214	MISSED ROUTE	SD308 COVERED ROUTE	\$	250.00	\$	228.36
12/17/2020	MU8214	MISSED ROUTE	20 MINUTES LATE - SD308 COVERED ROUTE	\$	250.00	\$	228.36
12/18/2019	PL8104	PM LATE ROUTE	10 MINUTES	\$	100.00	\$	220.50
12/18/2019	OP8105	PM LATE ROUTE	12-15 MINUTES	\$	100.00	\$	
12/18/2019	GP8313	PM LATE ROUTE	10 MINUTES	\$	100.00	\$	
12/19/2019	BH8131	PM LATE ROUTE	10-15 MINUTES	_	100.00	\$	
Totals Credit Due 308			90-12 MINUTES REG SPED	\$	-	\$	456.72 , 456.72
redit Due 308	SECTION OF STREET		SPED	>		\$	-

1/6/2020 OE8112 AM LATE ROUTE 10 MINUTES \$ 100.00 \$ 1/8/2020 PL8318 AM LATE ROUTE 15 MINUTES \$ 100.00 \$ 1/9/2020 PL8318 AM LATE ROUTE 15 MINUTES \$ 100.00 \$ 1/13/2020 PL8318 AM LATE ROUTE 20 MINUTES \$ 100.00 \$ 1/13/2020 MUBIL25 AM LATE ROUTE 28 MINUTES \$ 100.00 \$ 1/13/2020 PL8315 MISSING VIDEO \$ 150.00 \$ 1/13/2020 PL8315 MISSING VIDEO \$ 150.00 \$ 1/13/2020 PL8315 MISSING VIDEO \$ 150.00 \$ 1/13/2020 PL8316 AM LATE ROUTE 28 MINUTES \$ 100.00 \$ 1/13/2020 PL8316 AM LATE ROUTE 28 MINUTES \$ 100.00 \$ 1/13/2020 PL8316 AM LATE ROUTE 15 MINUTES \$ 150.00 \$ 1/13/2020 PL8316 AM LATE ROUTE 15 MINUTES \$ 150.00 \$ 1/13/2020 PL8316 AM LATE ROUTE MECHANICAL/SD308 COVERED \$ 250.00 \$ 228.36 1/13/2020 TR8212 PM LATE ROUTE MECHANICAL/SD308 COVERED \$ 250.00 \$ 228.36 1/13/2020 SP8112 PM LATE ROUTE 15-25 MINUTES \$ 100.00 \$ 1/13/8/2020 PM LATE ROUTE 15-25 MINUTES \$ 100.00 \$ 1/13/8/2020 PM LATE ROUTE 15-20 MINUTES \$ 100.00 \$ 1/13/8/2020 PM LATE ROUTE 15-20 MINUTES \$ 100.00 \$ 1/13/8/2020 PM LATE ROUTE 15-20 MINUTES \$ 100.00 \$ 1/13/8/2020 PM LATE ROUTE 15-20 MINUTES \$ 100.00 \$ 1/13/8/2020 PM LATE ROUTE 15-20 MINUTES \$ 100.00 \$ 1/13/8/2020 PM LATE ROUTE 15-20 MINUTES \$ 100.00 \$ 1/13/8/2020 PM LATE ROUTE 15-20 MINUTES \$ 100.00 \$ 1/13/8/2020 PM LATE ROUTE 15-20 MINUTES \$ 100.00 \$ 1/13/8/2020 PM LATE ROUTE 15-20 MINUTES \$ 100.00 \$ 1/13/8/2020 PM LATE ROUTE 15-20 MINUTES \$ 100.00 \$ 1/13/8/2020 PM LATE ROUTE 15-20 MINUTES \$ 100.00 \$ 1/13/8/2020 PM LATE ROUTE 15-20 MINUTES \$ 100.00 \$ 1/13/8/2020 \$ 1/13/8/2020 PM LATE ROUTE 15-20 MINUTES \$ 100.00 \$ 1/13/8/2020 \$ 1/13/8/20	D. A.							
1/8/2020 OE8115 AM LATE ROUTE 15 MINUTES 5 100.00 \$ 1/19/2020 PL8318 AM LATE ROUTE 15 MINUTES 5 100.00 \$ 1/13/2020 MU8125 AM LATE ROUTE 28 30 MINUTES 5 100.00 \$ 1/14/2020 TW8307 AM LATE ROUTE 28 30 MINUTES 5 100.00 \$ 1/14/2020 PL8315 AM LATE ROUTE 28 30 MINUTES 5 100.00 \$ 1/14/2020 MU8122 MISSING VIDEO 5 150.00 \$ 1/14/2020 MU8122 MISSING VIDEO 5 150.00 \$ 1/14/2020 MU8122 MISSING VIDEO 5 150.00 \$ 1/14/2020 PL8316 AM LATE ROUTE 15 MINUTES 5 100.00 \$ 1/24/2020 PL8316 AM LATE ROUTE 15 MINUTES 5 100.00 \$ 1/24/2020 TR8218 PM LATE ROUTE MECHANICAL/SD308 COVERED 5 250.00 \$ 1/28/2020 TR8218 PM LATE ROUTE MECHANICAL/SD308 COVERED 5 250.00 \$ 1/28/2020 TR8218 PM LATE ROUTE 15-25 MINUTES 5 100.00 \$ 1/28/2020 SB8112 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 OP8105 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 OP8105 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 OP8105 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 OP8105 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 OP8105 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 OP8105 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 OP8105 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 SB8112 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 OP8105 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 OP8105 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 SB8112 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 SB8112 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 SB8112 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 SB8112 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 SB8112 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 SB8112 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 SB8112 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 SB8112 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 SB8112 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 SB8112 PM LATE ROUTE 15-20 MINUTES 5 100.00 \$ 1/28/2020 SB8112 PM LATE ROUTE 15-20 MI	Date	Route Number	Issue	Notes	_			Daily Rate
1/9/2020						100.00		-
1/13/2020						100.00		
1/14/2020					\$	100.00	\$	-
1/17/2020 MU8122 MISSING VIDEO					\$	100.00	\$	
1/17/2020				28-30 MINUTES	\$	100.00		
1/27/2020 RE8103 MISSING VUDEO 15 150.00 5 150.00 5 17/27/2020 PL8316 AM LATE ROUTE 15 MINUTES 5 100.00 5 17/27/2020 PL8316 MISSED ROUTE MECHANICAL/SD308 COVERED 5 250.00 5 228.36 17/27/2020 TR8218 PM LATE ROUTE MECHANICAL/SD308 COVERED 5 250.00 5 228.36 17/28/2020 TR82112 PM LATE ROUTE 15-25 MINUTES 5 100.00 5 17/28/2020 MISSED ROUTE MECHANICAL/NEW BUS AT SCHOOL @ 3:59 PM 5 100.00 5 17/28/2020 MISSED ROUTE 15-20 MINUTES					\$	150.00	\$	-
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Date	Doute Number	- I					
2/3/2020	Route Number OE8124	Issue	Notes	_	Penalty		Daily Rat
2/4/2020	OE8124	AM LATE ROUTE	12 MINUTES LATE	\$	100.00		
2/4/2020	MU8124	AM LATE ROUTE	20 MINUTES LATE - MECHANICAL	\$	100.00		
2/6/2020	SB8112	PM LATE ROUTE	10-15 MINUTES LATE	\$	100.00		
2/11/2020	OE8101		15 MINUTES LATE	\$	100.00	_	
2/11/2020	8E8305	AM LATE ROUTE	10 MINUTES LATE	\$	100.00	\$	
2/12/2020	MU8307	MISSING VIDEO	PER EMAIL - DID NOT RECORD	\$	150.00	\$	-
2/13/2020		PM LATE ROUTE	15-20 MINUTES	\$	100.00	\$	-
2/14/2020	OE8115 BE8311	AM LATE ROUTE	15 MINUTES LATE	\$	100.00	\$	-
2/14/2020	OH8201	MISSED ROUTE	SD308 COVERED ROUTE	\$	250.00	\$	228.3
2/21/2020	BH8131	AM LATE ROUTE	10 MINUTES LATE	\$	100.00	\$	
		PM LATE ROUTE	20 MINUTES LATE	\$	100.00	\$	
2/24/2020	HC8215	AM LATE ROUTE	10-12 MINUTES LATE	\$	100.00	\$	-
2/26/2020	OE8101	AM LATE ROUTE	10 MINUTES LATE	\$	100.00	\$	
2/26/2020	GL8101	AM LATE ROUTE	10 MINUTES LATE	\$	100.00	\$	-
2/26/2020	MU8312	AM LATE ROUTE	10 MINUTES LATE	\$	100.00	\$	
2/27/2020	OE8115	AM LATE ROUTE	10 MINUTES LATE	\$	100.00	\$	-
2/27/2020	MU8307	AM LATE ROUTE	20 MINUTES LATE	\$	100.00	\$	-
2/27/2020	MU8303	AM LATE ROUTE	20 MINUTES LATE	\$	100.00	\$	
2/27/2020	GP8312	AM LATE ROUTE	20-25 MINUTES LATE	\$	100.00	\$	-
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3/4/2020 3/4/2020	TR8302	AM LATE ROUTE	10-15 MINUTES LATE	\$ 100.00) \$	
	MU8312	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00) \$	
3/9/2020	PL8304	AM LATE ROUTE	10-15 MINUTES LATE	\$ 100.00		
3/11/2020	GL8103	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00		
3/11/2020	OE8119	PM LATE ROUTE	15 MINUTES LATE	\$ 100.00	<u> </u>	
3/11/2020	HC8216	PM LATE ROUTE	10-15 MINUTES LATE	\$ 100.00		
3/13/2020	OE8125	AM LATE ROUTE	10 MINUTES LATE	\$ 100.00		
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