Cedar Falls Community School Bus Transportation Report 2ND QUARTER

2021 / 2022

REGULAR EDUCATION BUSES

10-9201-2720-000-0000

Bus	Vehicle Name		Bus Rent		F	uel (gal.	.)	Lub / ATF/			
No.	(capacity)	Trip Miles	<u>Miles</u>	Miles *	Gas	Diesel		<u>Def</u>	Repairs	Tires	<u>Labor</u>
1 20)22 BLUEBIRD ALL AMER (84)	671	-	-	•	111		\$51.51	\$0.00	\$0.00	\$0.00
2 20	18 BLUEBIRD ALL AMER (84)	1783	-	-	-	296	-	\$68.68	\$0.00	\$0.00	\$47.27
3 20)12 NAVISTAR CE (65)	5723	-	-		998		\$153.63	\$619.33	\$0.00	\$309.03
4 20	17 BLUEBIRD ALL AMER (84)	1922	- 1			360		\$68.68	\$0.00	\$0.00	\$0.00
5 20	15 BLUEBIRD ALL AMER (84)	1626			-	331	-	\$80.85	\$1,886.05	\$0.00	\$416.99
6 20	19 BLUEBIRD ALL AMER (84)	2100	72	-		294		\$68.68	\$47.12	\$0.00	\$46.56
7 20	17 THOMAS SAFETLINER (65)	4004	15			519		\$135.79	\$446.62	\$0.00	\$177.09
8 20	000 BLUEBIRD FRGT / LIFT (5	0				0		\$0.00	\$0.00	\$0.00	\$0.00
9 20	12 BLUEBIRD VISION (65)	3031				463		\$68.68	\$339.32	\$0.00	\$335.86
10 20	21 BLUEBIRD T3FE (84)	1875				371		\$68.68	\$0.00	\$0.00	\$0.00
11 20	13 BLUEBIRD ALL AMER (84)	1663	-	-	-	301		\$34.34	\$0.00	\$0.00	\$23.99
12 20	16 BLUEBIRD T3 / LIFT (13)	1442	-			231		\$51.51	\$573.47	\$0.00	\$95.96
13 20	15 BLUEBIRD ALL AMER (84)	2314				410		\$68.68	\$107.15	\$0.00	\$112.53
14 20	17 BLUEBIRD T3FE (84)	2142		-		284		\$34.34	\$0.00	\$0.00	\$47.98
15 20	14 BLUEBIRD ALL AMER (84)	2441	-			485		\$53.90	\$27.05	\$0.00	\$71.97
16 20	15 BLUEBIRD BB CV 3011 (65	3308		-	-	553		\$98.07	\$25.47	\$0.00	\$106.54
17 20	14 BLUEBIRD VISION (65)	3241	17	-		423		\$34.34	\$93.19	\$0.00	\$95.96
18 20	19 INTERNATIONAL CE (65)	4629		-	-	715		\$135.79	\$372.79	\$0.00	\$234.93
19 20	19 BLUEBIRD ALL AMER (84)	3514		-	-	539		\$103.02	\$23.16	\$0.00	\$35.28
20 20	20 BLUEBIRD VISION (65)	5474	-	-	903	0		\$21.11	\$19.16	\$0.00	\$70.55
21 20	14 BLUEBIRD VISION (65)	2717	-		-	408		\$53.90	\$5.43	\$0.00	\$23.99
22 20	22 BLUEBIRD ALL AMER (84)	2481	-	-		484		\$105.41	\$5.43	\$0.00	\$23.99
	11 BLUEBIRD ALL AMER (84)	1038	-		-	162		\$18.57	\$28.97	\$0.00	\$69.84
24 20	16 THOMAS SAFETLINER (84)	5072				770		\$120.19	\$0.00	\$0.00	\$23.99
25 20	10 BLUEBIRD D-3 (84)	1931	41		-	357		\$0.00	\$2,898.47	\$0.00	\$335.15
26 20	10 BLUEBIRD D-3 (84)	477				95	-	\$0.00	\$49.60	\$0.00	\$71.97
29 202	21 BLUEBIRD VISION (65)	4823				0	1060	\$0.00	\$0.00	\$0.00	\$0.00
30 202	21 BLUEBIRD T3FE (84)	988	28			124		\$63.68	\$0.00	\$0.00	\$0.00
31 200	09 THOMAS SAFETLINER (65)	2831	-			404		\$0.00	\$108.89	\$0.00	\$163.67
_	11 BLUEBIRD ALL AMER (65)	2868		-		477		\$0.00	\$589.75	\$0.00	\$235.64
33 20	18 BLUEBIRD All American (3					12		\$0.00	\$0.00	\$0.00	\$71.97
34 20	11 THOMAS CHEV / LIFT (21)		-	_	384	0		\$0.00	\$0.00	\$0.00	\$0.00
35 202	21 BLUEBIRD VISION (65)	2713	37	_		0	820	\$0.00	\$0.00	\$0.00	\$0.00
	10 BLUEBIRD VISION (65)	1930			-	347		\$0.00	\$0.00	\$0.00	\$0.00
_	11 BLUEBIRD VISION (65)	1849				365	-	\$80.90	\$74.52	\$0.00	\$166.51
	10 BLUEBIRD VISION / LIFT (2054	-			264	-	\$183.73	\$122.21	\$0.00	\$188.37
	12 BLUEBIRD VISION (65)	1615	-	-		273	-	\$34.34	\$0.00	\$0.00	\$0.00
_	12 BLUEBIRD VISION (65)	370	31	_		42	-	\$0.00	\$25.58	\$0.00	\$95.96
	16 THOMAS SAFETLINER (84)	2326	23			455	-	\$68.68	\$74.09	\$1,968.92	
_	16 BLUEBIRD Vision (65)	1678	-			286		\$45.07	\$14.67	\$0.00	\$117.11
	16 BLUEBIRD Vision (65)	542	-		-	72		\$0.00	\$0.00	\$0.00	\$71.97
.,	Totals	96458	264		1286	13082	1880	\$2,174.75	\$8,577.49	\$0.00	\$0.00

Cedar Falls Community School Bus Transportation Report

2ND QUARTER 2021 / 2022

GROUNDS VEHICLES

10-9201-2650-000-0000-682

<u>Uni</u>	<u>t</u>	Total Hours	E	uel	LUB/AT	•		
<u>No</u>	<u>Unit Name</u>	or Miles	Gas	Diesel	F/DEF	Repairs	<u>Tires</u>	Labor
31	MOWERS/SNOWBLOWER - G	-	54.93	-	\$0.00	\$0.00	\$0.00	\$0.00
32	MOWERS - D	-	-	95.48	\$0.00	\$0.00	\$0.00	\$0.00
60	TRAILERS	-		-	\$0.00	\$0.00	\$0.00	\$0.00
75	2003 CASE SKIDLOADER - D	2	- 21135/182		\$0.00	\$0.00	\$0.00	\$0.00
76	1990 JD 210C TRACTOR - D	1	•	-	\$0.00	\$0.00	\$0.00	\$0.00
78	2010 JD TRACTOR - D	4		- 1	\$0.00	\$60.24	\$0.00	\$119.95
121	2020 BOBCAT TOOLCAT- D	40		73.99	\$0.00	\$0.00	\$0.00	\$0.00
122	2013 JD TRACTOR 2032R- D	1	-		\$5.92	\$50.78	\$0.00	\$93.83
	Totals	48	54.93	169.47	\$5.92	\$111.02	\$0.00	\$213.78

MAINTENANCE VEHICLES

10-9201-2650-000-0000-682

Uni	<u>t</u>	Total Hours		Fue	<u> </u>	LUB/A	_		
No	<u>Unit Name</u>	or Miles	<u>G</u>	as I	Diesel	F/DEF	Repairs	Tires	Labor
45	2011 FORD E250 VAN - G	852	120.2	27	-	\$0.00	\$0.00	\$0.00	\$0.00
50	2010 FORD F250 - G	387	121.7	75	•	\$10.47	\$111.76	\$0.00	\$107.96
51	2012 FORD F250 - G	988	140.9	93	-	\$10.47	\$3.94	\$0.00	\$71.97
53	2013 FORD UTILITY VAN - G	2012	379.	53		\$6.48	\$21.08	\$0.00	\$81.48
54	2015 FORD UTILITY VAN - G	1302	295.4	19		\$0.00	\$1,985.77	\$0.00	\$131.95
56	2017 FORD F250 PICKUP - G	449	64.7	7		\$26.71	\$3.81	\$0.00	\$59.98
63	2020 FORD TRANSIT VAN - G	752	92.8	5	•	\$0.00	\$0.00	\$0.00	\$0.00
64	2019 FORD F350-G	346	49.5	0		\$21.11	\$3.94	\$0.00	\$59.98
65	2017 FORD UTILITY VAN - G	2995	642.0)1		\$0.00	\$141.48	\$0.00	\$83.26
66	2004 FORD STEP VAN - G	1499	295.9	93		\$0.00	\$0.00	\$0.00	\$0.00
68	2011 ISUZU DEL TRUCK - D	733	-	8	81.99	\$0.00	\$0.00	\$0.00	\$0.00
70	2003 FORD PICK-UP - G	173	37.1	2		\$0.00	\$0.00	\$0.00	\$0.00
71	2009 FORD PICK- UP - G	211	31.4	2		\$0.00	\$0.00	\$0.00	\$0.00
72	2020 FORD E250 VAN - G	683	76.5	7	-	\$21.11	\$3.81	\$0.00	\$47.98
74	2005 FORD PICKUP - G	97	17.8	7	-	\$0.00	\$5.30	\$0.00	\$23.99
77	2014 FORD F-250-G	923	151.0)7		\$10.47	\$91.84	\$0.00	\$166.51
80	2011 FORD PICKUP - G	157	42.2	6		\$0.00	\$0.00	\$0.00	\$0.00
81	2012 FORD E250 VAN - G	464	42.5	3	-	\$0.00	\$0.00	\$0.00	\$0.00
82	2004 FORD E250 VAN - G	294	42.9	0	-	\$0.00	\$0.00	\$0.00	\$0.00
84	2016 FORD F250 - G	398	36.0	2	-	\$21.11	\$3.81	\$684.12	\$107.96
85	2017 FORD DUMP TRUCK - G	655	127.7	78	-	\$10.47	\$51.88	\$0.00	\$95.96
87	1998 GMC DUMP TRUCK - D	10	-		-	\$0.00	\$0.00	\$0.00	\$0.00
800	RD Generator	- 1	- Your Park			\$0.00	\$28.25	\$0.00	\$47.98
	<u>Totals</u>	16380	2808.	57 8	81.99	\$138.40	\$2,456.67	\$684.12	\$1,086.93

Cedar Falls Community School Bus Transportation Report

2ND QUARTER

2021 / 2022

SPECIAL NEEDS BUSES

12-9201-2720-200-0000

Veh	<u>icle</u>	Route /	Bus Rent	Misc	<u>Fuel</u>	(gal.)	LUB/AT			
Nun	<u>Noticle Name</u>	Trip Miles	<u>Miles</u>	<u>Miles</u>	Gas	Diesel	F/DEF	Repairs	Tires	Labor
28	2014 THOMAS CHEV / LIFT (21)	232	-	-	30.68	-	\$0.00	\$34.94	\$0.00	\$71.97
38	2014 BLUEBIRD ALL AMER / LIFT (38)	2325			-	389.05	\$53.90	\$549.81	\$0.00	\$93.12
39	2014 BLUEBIRD ALL AMER / LIFT (38)	2218	-		-	325.92	\$34.34	\$11.05	\$0.00	\$70.55
40	2010 THOMAS CHEV (21)	1652	-	•	227.34	-	\$0.00	\$0.00	\$0.00	\$47.98
	Totals	6427		-	258.02	714.97	\$88.24	\$595.80	\$0.00	\$283.62

SPECIAL NEEDS VEHICLES

12-9201-2720-200-0000

Veh	<u>icle</u>		Route /	Bus Rent	Misc	Fuel	(gal.)	LUB/AT			
Nun	<u>nber</u>	Vehicle Name	Trip Miles	<u>Miles</u>	Miles	Gas	Diesel	F/DEF	Repairs	<u>Tires</u>	Labor
96	2013 DODGE	CARAVAN (7)	1133	-	-	71.56	-	\$0.00	\$0.00	\$0.00	\$0.00
98	2012 FORD 7	TAURUS (4)	2800	-	-	136.60	-	\$0.00	\$0.00	\$0.00	\$0.00
		Totals	3933		-	208.16	-	\$0.00	\$0.00	\$0.00	\$0.00

			STAFF VEH	HICLES						
		10)-9201-2838-00	0-0000-67	73					
Vehic	<u>:le</u>	Total	Bus Rent	Misc	Fuei	(gal)	LUB/AT			
Numl	<u>Vehicle Name</u>	<u>Miles</u>	<u>Miles</u>	<u>Miles</u>	Gas	Diesel	F/DEF	Repairs	Tires	Labor
52	2005 Chevrolet Impala - G / HS	233	-		25.04	-	\$0.00	\$49.15	\$0.00	\$69.84
73	2016 GRAND CARAVAN - G	1400	-	-	64.16	-	\$6.48	\$3.71	\$0.00	\$46.56
86	2020 FORD VAN - G	1710	-	-	101.35	-	\$0.00	\$0.00	\$0.00	\$0.00
88	2008 CHEVY VAN - G / ALT School	554			52.99		\$0.00	\$0.00	\$0.00	\$0.00
89	2007 CHEVY VAN - G			73	10.17		\$0.00	\$0.00	\$0.00	\$0.00
91	2016 DODGE CARAVAN-G	652		16	30.42		\$0.00	\$155.00	\$0.00	\$71.26
92	2013 DODGE CARAVAN - G	389		242	31.02	-	\$0.00	\$0.00	\$0.00	\$23.99
94	2011 FORD VAN - G	751		259	72.11	-	\$0.00	\$0.00	\$0.00	\$0.00
97	2015 FORD VAN - G	2218	-		145.00	-	\$6.48	\$3.62	\$0.00	\$46.56
99	2018 FORD VAN - G	1867	-	8	115.26	-	\$0.00	\$0.00	\$0.00	\$0.00
100	2018 DODGE CARAVAN-G	1522	•	•	54.53	-	\$0.00	\$10.19	\$0.00	\$23.28
	Totals	11296	- 1	598	702.05	-	\$12.96	\$221.67	\$0.00	\$281.49

SHOP TRUCK

10-9201-2720-000-0000

Vehic	cle		<u>Total</u>	Bus Rent	Misc	<u>Fuel</u>	(gal.)	LUB/AT			
Numl	ber	<u>Vehicle Name</u>	<u>Miles</u>	<u>Miles</u>	<u>Miles</u>	<u>Gas</u>	<u>Diesel</u>	F/DEF	Repairs	<u>Tires</u>	<u>Labor</u>
79	2019 FOR	D F-250 Pickup	562	(40	7.0	52.79	-	\$0.00	\$0.00	\$0.00	\$0.00

ITS VAN

10-9201-2222-000-0000-673

	Vehicle		Bus Rent							
Numb	<u>Vehicle Name</u>	<u>Miles</u>	<u>Miles</u>	<u>Miles</u>	<u>Gas</u>	<u>Diesel</u>	F/DEF	Repairs	<u>Tires</u>	Labor
95	2010 DODGE CARAVAN - G	43		•	0.00	-	\$0.00	\$0.00	\$0.00	\$0.00

Cedar Falls Schools Staff Vehicle Miles Report

2ND QUARTER 2021 / 2022

<u>Vehic</u> <u>Numl</u>		Athletics	Teaching	<u>Music</u>	Field Trip	<u>Admin</u>	Special Needs	<u>Other</u>	GRAND TOTAL
52	Chevrolet Impala - G / H	•	•	•	-	-	-	233	233
73	GRAND CARAVAN - G	516	•	256	-	467	-	161	1400
86	FORD VAN - G	1252		205		-	-	253	1710
88	CHEVY VAN - G / ALT Sch	•		•		-	-	554	554
91	DODGE CARAVAN-G	125	1	237	27	-	•	263	652
92	DODGE CARAVAN - G	223		•		-	-	166	389
94	FORD VAN - G	538		213	j .	-		-	751
97	FORD VAN - G	1869	-	315	-	•	-	34	2218
99	FORD VAN - G	1411	- "	201	1 -	•	- T -1-1-1-1-1	255	1867
100	DODGE CARAVAN-G	683	132		•	292	# 1 m	415	1522
Tota	Is Per Activity	6617	132	1427	27	759		2334	11296

Cedar Falls Community School Bus Transportation Report

2ND QUARTER 2021 / 2022

	<u>Miles</u>	Bus Rent	<u>Misc</u>	<u>F</u> (uel (ga	<u>l.)</u>	LUB/ATF/			
Vehicle Type	/Hours	<u>Miles</u>	Miles *	Gas	<u>Diesel</u>	Prop	<u>DEF</u>	Repairs	<u>Tires</u>	Labor
GROUNDS VEHICLES	48	0	•	55	169	-	\$5.92	\$111.02	\$0.00	\$213.78
ITS VAN	43	0	-	-	-		\$0.00	\$0.00	\$0.00	\$0.00
MAINTENANCE VEHICLES	16380	0		2809	82		\$138.40	\$2,456.67	\$684.12	\$1,086.93
REGULAR BUSES	96458	264	-	1286	13082	1880	\$2,174.75	\$8,577.49	\$1,968.92	\$3,888.60
SHOP TRUCK	562	0		53			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL NEEDS BUSES	6427	0		258	715	-	\$88.24	\$595.80	\$0.00	\$283.62
SPECIAL NEEDS VEHICLES	3933	0		208		-	\$0.00	\$0.00	\$0.00	\$0.00
STAFF VEHICLES	11296	0	598	702	-	-	\$12.96	\$221.67	\$0.00	\$281.49
Totals	135147	264	598	5371.	14048	1880	\$2,420.27	\$11,962.65	\$2,653.04	\$5,754.42

^{*}Misc miles are transportation to repair shops, pre-season evaluation drives, or any non-route/trip miles

Cedar Falls Community Schools Bus Rent

Summary of accumulated miles for bus rent activities

2ND QUARTER 2021 / 2022

Date Needed	Bill To	<u>Destination</u>	Total Trips	Total Miles
10/26/2021	Community United Child Care/Nordic	Heartland Farms, 5111 Osage Rd	1	41
10/27/2021	Community United Child Care/Nordic	Heartland Farms, 5111 Osage Rd	1	37
Total Bus Rent N	Miles for Community United Child	Care/Nordic	2	78
Date Needed	Bill To	<u>Destination</u>	Total Trips	Total Miles
10/8/2021	Community United Child Care/Valley Park	Heartland Farms, 5111 Osage Rd	1	36
10/15/2021	Community United Child Care/Valley Park	Heartland Farms, 5111 Osage Rd	1	36
Total Bus Rent N	Miles for Community United Child	Care/Valley Park	2	72
	•			
Date Needed	Bill To	Destination	Total Trips	
Date Needed		•	Total Trips	
<u>Date Needed</u> 12/2/2021	<u>Bill To</u>	<u>Destination</u>		Total Miles
<u>Date Needed</u> 12/2/2021 12/3/2021	Bill To St. Johns Preschool	<u>Destination</u> Kris Kringle Tree Farm 5220 W. Bennington Rd CF	2	Total Miles
<u>Date Needed</u> 12/2/2021 12/3/2021	St. Johns Preschool St. Johns Preschool	<u>Destination</u> Kris Kringle Tree Farm 5220 W. Bennington Rd CF	2	Total Miles 32 31
Date Needed 12/2/2021 12/3/2021 Total Bus Rent N Date Needed	St. Johns Preschool St. Johns Preschool Ailes for St. Johns Preschool	<u>Destination</u> Kris Kringle Tree Farm 5220 W. Bennington Rd CF Kris Kringle Tree Farm 5220 W. Bennington Rd CF	2 2 4	32 31 63
<u>Date Needed</u> 12/2/2021 12/3/2021 Total Bus Rent N <u>Date Needed</u> 10/2/2021	St. Johns Preschool St. Johns Preschool Ailes for St. Johns Preschool Bill To	<u>Destination</u> Kris Kringle Tree Farm 5220 W. Bennington Rd CF Kris Kringle Tree Farm 5220 W. Bennington Rd CF <u>Destination</u>	2 2 4 Total Trips	Total Miles 32 31 63 Total Miles

Cedar Falls Community Schools Field Trips

Summary of accumulated miles for field trip activities

2ND QUARTER 2021 / 2022

	Athletic	<u>Other</u>	<u>Music</u>	Special Needs	<u>Admin</u>	Grand Total
Aldrich Elem	-	255	470	- 1	-	725
Cedar Falls High School	6901	262	338	-	-	7501
Cedar Heights Elem	-	6	260	-	-	266
Hansen Elem	-	14	270	-	-	284
Holmes Jr High	1499	30	13	-	-	1542
Lincoln Elem	-	29	113	-	-	142
North Cedar Elem	-	22	149	-	-	171
Orchard Hill Elem	-	153	317	-	-	470
Peet and Holmes	770	57	87	-	-	914
Peet Jr High	1385		-	-	-	1385
Southdale Elem	-	322	126	-	-	448
Total Field Trip Miles	10555	1150	2143	0	0	13848