			2015 - 2010	5				
		Tra	ansportation	Cost				
Reclassification Cost								
District	Bus	Driver	Sit Time	Other Vehicles				
	(per mile)	(per hour)	(per hour)	(per mile)				
Athens	\$1.40	\$8.90	\$0.00	\$0.40				
Commerce	\$0.95	\$10.00		\$0.95				
Kemp	\$2.00		\$7.25	\$0.56				
Mabank	\$0.75	*	*	\$0.20				
Scurry-Rosser	\$1.00	\$0.00	\$0.00	\$1.00				
*cost of driver								

NON-SPONSOR DRIVER WHO HAS A REGULAR BUS ROUTE:

- 1. The driver will be docked the rate of pay per run for substitute driver.
- 2. The driver's time for the trip will begin at 4:00 pm.
- 3. Drivers will receive pay for extra trips only if the time involved is before or after regular bus route. The rate of pay for extra trips is \$7.25 per hour with a maximum of 12.0 hours (\$87.00) and a minimum of \$30.00 per trip.
- 4. Band Trailer \$25.00 per football game
- 5. If the driver is a regular full time employee of the district, no pay will be made for driving during regular working hours.

SPONSOR DRIVERS WITH REGULAR BUS ROUTE:

- 1. The driver will be docked rate of pay for substitute bus driver per run.
- 2. The driver will be paid \$20.00 for driving students to the event.

W.	TEXAS	EDUCATION	AGENCY
100			

TEA Home | TEA Search | TEA Locator | TEA Divisions

Foundation School Program

SCURRY-ROSSER ISD (129910)

County-District Number: 129910

School Year: 2013-2014 V Update

District Profile

Programs

School District State Aid Reports

User: rporter1221

FSP Home > Programs > Transportation > Operations

perations								
tus: Approved Last Updated: 12/18/2014 9:36:35				AM Last Updated By: dsanche0813				
Cost & Mileage Infor	mation						_	
			N					
	Regular	Cost Special		Regular	Mileage Special	Route Serv Opera	ices Milea tion Milea	
6100 - Salaries & Benefits: Payroll	145,866	13,424	Route-Related Service [?]	66,096	36,972	Route Services Status	Approved	
[?]	1		Extracurricular/Cocurricular	40,326	0	Status	Regular	Special
6200 - Purchased: Contracted	12,700	2,792	Services: Field Trips/Sports/Band [?]	i.li		Total Route	66,096	36,972
Services/Bus Passes [?]			Service for Non-School	0	0	Services Mileage		
6300 - Supplies & Materials: Cost of	43,174	24,150	Organization: Boy Scouts/Lions Club [?]			Percent	0.00 %	0.00 %
Oil and Fuel [?]			Other Use:	2,546	359	Difference		
6400 -	46,774	10,973	Inspections/Test Driving/Drive			Mileage Comparison		
Depreciation/Other Operating Expenses: Cost of Vehicles/Annual Depreciation [?]			Training/Licensing Exam [?] Total:	108,968	37,331	Flag		
6500 - Debt Service: Interest Loans/Leases [?]	28,964	0	Cost Per Mile:	\$2.5464	\$1.3752			
Total:	\$277,478	\$51,339		*				
ehicle Summary	Number o	of School Buses by Type		Number o	of School Buses by Age			
	Regulai	r Special		Regular	Special			
A:	0	1	<1 to 5 years:	3	0			
В:	0	0	6 to 10 years:	3	1			
C:		1	>10 years and up (to 4/1/77):	8	1			
D:		0	Built before 4/1/77:	0	0	1		
Total	: 15	2		14	2	ı		
	Number of O	ther Student Trans Vehic r Special	les	Number of Regular	f School Buses Acquired Special			

D: Total:	0 15	0 2	>10 years and up (to 4/1/77): Built before 4/1/77: Total:	0	0 2	
	Number of Other	Student Trans Vehicles		Number of School	ol Buses Acquired	
	Regular	Special		Regular	Special	
Passenger Car: Fewer than 10	4	2	New:	1	0	
Passenger Van:	0	0	Used:	0	0	
Fewer than 15			Total:	1	0	
Motor Bus: Capacity 11 to 15	0	0				
Total:	4	2				
Does your district use contracted services? Yes No						
Contractor Name:	[

Certification

I hereby certify that the information contained herein is, to the best of my knowledge, correct and that the organization named above has authorized me as its representative to obligate this organization. I further certify that any ensuing program and activity will be conducted in accordance with all applicable laws and regulations. I understand that, if accepted by the Texas Education Agency, this will form a

First Name Approval ID **Submit Date & Time Last Name** Rhonda rporter1221

District Comments: