Driver & Monitor Audit Schedule													
	Files	**Jan-13**	**Driver**	**Monitor**	Driver Review	Driver for Follow Up	Driver Complete	Monitor Review	Monitor for Follow Up	Monitor Complete			
Warren													
Coventry													
Jamestown													
Lincoln													
Metro													
North Smithfield													
S. County													
Tiverton													
Warwick													
W. Warwick													
Newport													
Pawtucket													
Providence													
Portsmouth													

0

Maintenance Audit Schedule													
	Maint File Count	Feb-13	Files Reviewed	Files for Follow-up	Follow-Up Files Submitted	Final							
Warren Maint.													
Warren													
Newport													
Portsmouth													
Tiverton													
Pawtucket													
Providence Maint.													
Providence													
Lincoln													
North Smithfield													
Warwick Maint.													
Coventry													
Jamestown													
Metro													
S. County													
Warwick													
W. Warwick													

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Bus Audit Schedule - Week of													
	Bus Count	Feb-13	Inspected	For Follow Up	Follow Up Submitted	Final							
Warren													
Newport													
Portsmouth													
Tiverton													
Pawtucket													
Providence													
Lincoln													
North Smithfield													
Coventry													
Jamestown													
Metro													
S. County													
Warwick													
W. Warwick													

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