

Richmond-Burton Community High School District 157 Transportation
4213 US Hwy 12, Richmond Illinois 60071
(815) 678-2232

DATE: Sept 12th 2025
TO: Dr. Tom Lind
FROM: James Linak
RE: Aug Transportation Cost

MILES DRIVEN:	16,706.0
FUEL PURCHASED:	\$6,114.72
PAYROLL:	\$49,438.37
MISC. COST:	\$47,207.82
TOTAL COST:	\$102,760.91

DRIVERS:

Full-Time	26
Part-Time	1
Substitutions	
In Training	2

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RBCHS

	ATHLETIC	MILES	ACADEMIC	MILES	FIELD	MILES	VAN MILES
JUL.	\$7,084.45	2279	\$0.00	0	\$0.00	0	
AUG.	\$2,990.50	660	\$0.00	0	\$0.00	0	
SEPT.					\$0.00	0	
OCT.							
NOV.							
DEC.					\$0.00	0	0
JAN.					\$0.00	0	
FEB.							
MAR.					\$0.00	0	
APR.							
MAY							
JUN.			\$0.00	0	\$0.00	0	
TOTAL	\$10,074.95	2939	\$0.00	0	\$0.00	0	0

NMS

	ATHLETIC	MILES		FIELD	MILES	D2 COMBINED TRIPS	
						FIELD	MILES
JUL.							
AUG.		0		\$0.00	0	\$0.00	0
SEPT.				\$0.00	0	\$0.00	0
OCT.						\$0.00	0
NOV.						\$0.00	0
DEC.						\$0.00	0
JAN.						\$0.00	0
FEB.						\$0.00	0
MAR.							
APR.					0	\$0.00	0
MAY						\$0.00	0
JUN.							
TOTAL	\$0.00	0		\$0.00	0	\$0.00	0

RGS

	FIELD	MILES		SGGS	FIELD	MILES
AUG.	\$0.00	0				
SEPT.	\$0.00	0				
OCT.	\$0.00	0				
NOV.						
DEC.						
JAN.	\$0.00	0			\$0.00	0
FEB.						
MAR.						
APR.						
MAY						
JUN.						
TOTAL	\$0.00	0		TOTAL	\$0.00	0

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RBCHS

	ENROLLMENT	ISSUED	REPEATS	SUSPENSIONS	PERCENTILE
JUL.	0	0	0	0	
AUG.	528	0	0	0	0.00
SEPT.		0	0	0	#DIV/0!
OCT.		0	0	0	#DIV/0!
NOV.		0	0	0	#DIV/0!
DEC.		0	0	0	#DIV/0!
JAN.		0	0	0	#DIV/0!
FEB.		0	0	0	#DIV/0!
MAR.		0	0	0	#DIV/0!
APR.		0	0	0	#DIV/0!
MAY		0	0	0	#DIV/0!
JUN.					0.00
TOTAL	528	0	0	0	0.0

NMS

	ENROLLMENT	ISSUED	REPEATS	SUSPENSIONS	PERCENTILE
JUL.		0	0	0	#DIV/0!
AUG.	378	0	0	0	0.00
SEPT.		0	0	0	#DIV/0!
OCT.		0	0	0	#DIV/0!
NOV.		0	0	0	#DIV/0!
DEC.		0	0	0	#DIV/0!
JAN.		0	0	0	#DIV/0!
FEB.				0	#DIV/0!
MAR.			0	0	#DIV/0!
APR.			0	0	#DIV/0!
MAY			0	0	#DIV/0!
JUN.					0.00
TOTAL	378	0	0	0	0.0

RGS

	ENROLLMENT	ISSUED	REPEATS	SUSPENSIONS	PERCENTILE
JUL.		0	0	0	
AUG.	410	0	0	0	0.00
SEPT.		0	0	0	#DIV/0!
OCT.		0	0	0	#DIV/0!
NOV.		0	0		#DIV/0!
DEC.		0	0	0	#DIV/0!
JAN.		0	0	0	#DIV/0!
FEB.			0	0	#DIV/0!
MAR.					#DIV/0!
APR.				0	#DIV/0!
MAY			0	0	#DIV/0!
JUN.					0.00
TOTAL	410	0	0	0	0.0

SGGS

	ENROLLMENT	ISSUED	REPEATS	SUSPENSIONS	PERCENTILE
JUL.		0	0	0	
AUG.	317	0	0	0	0.00
SEPT.		0	0	0	#DIV/0!
OCT.		0	0	0	#DIV/0!
NOV.		0	0	0	#DIV/0!
DEC.		0	0	0	#DIV/0!
JAN.		0	0	0	#DIV/0!
FEB.				0	#DIV/0!
MAR.		0	0	0	#DIV/0!
APR.			0	0	#DIV/0!
MAY		0	0	0	#DIV/0!
JUN.					0.00
TOTAL	317	0	0	0	0.0

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UTILITIES:

Com Ed
Frontier

SPECIAL EDUCATION

Brex Solutions
Chain O'Lakes Transportation
Schoo Bells
Top Line Transportation

\$8,080.00

REIMBURSEMENT AND PHYSICALS:

Kim Karaszewski
Jim Linak
Doug Sielck

STAFF TRAINING

Regional Office Of Eductation
Occ Health

\$510.00

S.O.S.

OFFICE SUPPLIES:

Amazon
Mastercard
Ist Ayd
Key stone Printing

\$1,593.17
\$153.55
\$1,984.00

BUILDING MAINTANANCE

Value Discount Flooring
Richmond Ace
Menards

VEHICLE EQUIPMENT

Richmond Motor sales
Midwest Transit
Ray KIA
NAPA
Benny's

\$774.59
\$93.03
\$33,673.00
\$211.48
\$135.00

\$47,207.82