

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

DATE: Dec 5th 2025
TO: Dr. Tom Lind
FROM: James Linak
RE: Nov Transportation Cost

MILES DRIVEN:	27,029.0
FUEL PURCHASED:	\$18,919.71
PAYROLL:	\$72,078.73
MISC. COST:	\$49,780.60
TOTAL COST:	\$140,779.04

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.	\$8,203.80	1886	\$153.10	32	\$0.00	0	210
OCT.	\$9,880.85	2387	\$1,506.50	430			70
NOV.	\$4,456.25	1125	\$356.75	110			859
DEC.					\$0.00	0	0
JAN.					\$0.00	0	
FEB.							
MAR.					\$0.00	0	
APR.							
MAY							
JUN.			\$0.00	0	\$0.00	0	
TOTAL	\$32,615.85	8337	\$2,016.35	572	\$0.00	0	1139

NMS

	ATHLETIC	MILES	FIELD	MILES	D2 COMBINED TRIPS	
					FIELD	MILES
JUL.						
AUG.		0	\$0.00	0	\$0.00	0
SEPT.	\$1,448.00	310	\$0.00	0	\$0.00	0
OCT.	\$813.05	171	\$1,625.15	558	\$0.00	0
NOV.	\$494.95	89			\$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	\$2,756.00	570	\$1,625.15	558	\$0.00	0

RGS

	FIELD	MILES	SGGS	FIELD	MILES
AUG.	\$0.00	0			
SEPT.	\$459.50	90			
OCT.	\$0.00	0		\$960.50	185
NOV.	\$248.40	48		\$55.75	15
DEC.					
JAN.	\$0.00	0		\$0.00	0
FEB.					
MAR.					
APR.					
MAY					
JUN.					
TOTAL	\$707.90	138	TOTAL	\$1,016.25	200

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RBCHS

	ENROLLMENT	ISSUED	REPEATS	SUSPENSIONS	PERCENTILE
JUL.	0	0	0	0	
AUG.	528	0	0	0	0.00
SEPT.	524	0	0	0	0.00
OCT.	524	0	0	0	0.00
NOV.	519	0	0	0	0.00
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	524	0	0	0	0.0

NMS

	ENROLLMENT	ISSUED	REPEATS	SUSPENSIONS	PERCENTILE
JUL.		0	0	0	#DIV/0!
AUG.	355	0	0	0	0.00
SEPT.	352	0	0	0	0.00
OCT.	352	0	0	0	0.00
NOV.	348	0	0	0	0.00
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	352	0	0	0	0.0

RGS

	ENROLLMENT	ISSUED	REPEATS	SUSPENSIONS	PERCENTILE
JUL.		0	0	0	
AUG.	395	0	0	0	0.00
SEPT.	394	0	0	0	0.00
OCT.	394	0	0	0	0.00
NOV.	390	0	0	0	0.00
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	393	0	0	0	0.0

SGGS

	ENROLLMENT	ISSUED	REPEATS	SUSPENSIONS	PERCENTILE
JUL.		0	0	0	
AUG.	308	0	0	0	0.00
SEPT.	306	0	0	0	0.00
OCT.	308	0	0	0	0.00
NOV.	311	0	0	0	0.00
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	308	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

\$38,042.00

REIMBURSEMENT AND PHYSICALS:

Karaszewski, Kim
Norton, Gary

\$250.00

\$12.84

STAFF TRAINING

Regional Office Of Education
Occ Health
Riverside Bake Shop
S.O.S.

\$1,170.00

\$84.67

OFFICE SUPPLIES:

Amazon
Mastercard
Menards
Positive Promotions

\$688.99

\$1,589.97

\$132.97

\$722.88

BUILDING MAINTANANCE

Integrated security

VEHICLE EQUIPMENT

Quality Tires
Midwest Transit
Benny's Service
Pomp's Tires

\$838.28

\$87.00

\$6,161.00

\$49,780.60