

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

DATE: Oct 14th 2025
TO: Dr. Tom Lind
FROM: James Linak
RE: Oct Transportation Cost

MILES DRIVEN:	37,071.0
FUEL PURCHASED:	\$23,316.77
PAYROLL:	\$105,212.53
MISC. COST:	\$44,458.41
TOTAL COST:	\$172,987.71

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.							
DEC.					\$0.00	0	0
JAN.					\$0.00	0	
FEB.							
MAR.					\$0.00	0	
APR.							
MAY							
JUN.			\$0.00	0	\$0.00	0	
TOTAL	\$28,159.60	7212	\$1,659.60	462	\$0.00	0	280

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.					\$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	\$2,261.05	481	\$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.					
DEC.					
JAN.	\$0.00	0		\$0.00	0
FEB.					
MAR.					
APR.					
MAY					
JUN.					
TOTAL	\$459.50	90	TOTAL	\$960.50	185

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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.		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	525	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.		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	353	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.		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	394	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.		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	307	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

\$39,840.00

REIMBURSEMENT AND PHYSICALS:

Sachs, Lisa

\$12.84

STAFF TRAINING

Regional Office Of Education
Occ Health
Richmond TWP Fire
S.O.S.

\$1,750.00

\$1,350.00

OFFICE SUPPLIES:

Amazon
Mastercard
Quill Sup.

\$78.87

\$125.47

BUILDING MAINTANANCE

Integrated security

\$188.00

VEHICLE EQUIPMENT

Quality Tires
Midwest Transit
Richmond Motors
Gencomm

\$81.85

\$69.87

\$869.93

\$91.58

\$44,458.41