

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

DATE: Oct 10th 2025
TO: Dr. Tom Lind
FROM: James Linak
RE: Sept Transportation Cost

MILES DRIVEN:	35,443.0
FUEL PURCHASED:	\$3,866.26
PAYROLL:	\$86,018.58
MISC. COST:	\$54,874.94
TOTAL COST:	\$144,759.78

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.							
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	\$18,278.75	4825	\$153.10	32	\$0.00	0	210

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.						\$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	\$1,448.00	310		\$0.00	0	\$0.00	0

RGS

	FIELD	MILES		SGGS	FIELD	MILES
AUG.	\$0.00	0				
SEPT.	\$459.50	90				
OCT.	\$0.00	0				
NOV.						
DEC.						
JAN.	\$0.00	0			\$0.00	0
FEB.						
MAR.						
APR.						
MAY						
JUN.						
TOTAL	\$459.50	90		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.	524	0	0	0	0.00
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	526	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.		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	354	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.		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	395	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.		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	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

\$42,732.00

REIMBURSEMENT AND PHYSICALS:

STAFF TRAINING

Regional Office Of Eductation
Occ Health

\$170.00

S.O.S.

\$505.00

OFFICE SUPPLIES:

Amazon
Mastercard
Quill Sup.

\$54.96
\$1,274.36
\$80.65

BUILDING MAINTANANCE

VEHICLE EQUIPMENT

Midwest Transit
Tyler Tech
NAPA

\$555.65
\$9,445.39
\$56.93

\$54,874.94