

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

DATE: Aug 16th 2024
TO: Dr. Tom Lind
FROM: James Linak
RE: Aug Transportation Cost

MILES DRIVEN:	23,580.0
FUEL PURCHASED:	\$2,033.65
PAYROLL:	\$59,767.43
MISC. COST:	\$13,758.57
TOTAL COST:	\$75,559.65

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.	\$7,546.10	2492	\$0.00	0	\$0.00	0	
AUG.	\$3,879.90	853	\$0.00	0	\$0.00	0	
SEPT.					\$0.00	0	
OCT.							
NOV.							
DEC.					\$0.00	0	0
JAN.					\$0.00	0	0
FEB.							
MAR.					\$0.00	0	
APR.							
MAY							
JUN.			\$0.00	0	\$0.00	0	
TOTAL	\$11,426.00	3345	\$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.						\$0.00 0
MAY						\$0.00 0
JUN.						
TOTAL	\$0.00	0		\$0.00	0	\$0.00 0

RGS

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

SGGS

	FIELD	MILES
AUG.	\$96.35	47
SEPT.	\$0.00	0
OCT.		
NOV.		
DEC.		
JAN.	\$0.00	0
FEB.		
MAR.		
APR.		
MAY		
JUN.		
TOTAL	\$96.35	47

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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

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	#DIV/0!
NOV.			0	0	#DIV/0!
DEC.			0	0	#DIV/0!
JAN.			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

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	#DIV/0!
NOV.			0	0	#DIV/0!
DEC.			0	0	#DIV/0!
JAN.			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

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	#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

Schoolbells
Chain O'Lakes Transportation
Brex Solutions

\$2,613.00

REIMBURSEMENT AND PHYSICALS:

Sielck, Doug
Northwestern Med Occ Health

\$99.96

\$885.00

STAFF TRAINING

Secretary of state
Reginal Office ED

OFFICE SUPPLIES:

1st AYD Corpotation
Mastercard
Quil
Amsterdam printing

\$239.81

BUILDING MAINTANANCE

Mastercard
JBT

\$278.00

VEHICLE EQUIPMENT

Tyler Tech
Midwest Trans
Benny's Service
Menards

\$9,082.11

\$263.12

\$216.00

\$81.57

\$13,758.57