

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

DATE: Feb 13th 2026
TO: Dr. Tom Lind
FROM: James Linak
RE: Jan Transportation Cost

MILES DRIVEN:	32,894.0
FUEL PURCHASED:	\$21,957.64
PAYROLL:	\$83,981.00
MISC. COST:	\$42,576.03
TOTAL COST:	\$148,514.67

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.	\$8,866.50	2005	\$498.25	115	\$0.00	0	0
JAN.					\$0.00	0	
FEB.							
MAR.					\$0.00	0	
APR.							
MAY							
JUN.			\$0.00	0	\$0.00	0	
TOTAL	\$41,482.35	10342	\$2,514.60	687	\$0.00	0	1139

NMS

	ATHLETIC MILES		FIELD	MILES	D2 COMBINED TRIPS	
					FIELD	MILES
JUL.						
AUG.		0		\$0.00	0	\$0.00
SEPT.	\$1,448.00	310		\$0.00	0	\$0.00
OCT.	\$813.05	171	\$1,625.15	558		\$0.00
NOV.	\$494.95	89				\$0.00
DEC.	\$277.10	62	\$1,031.40	308		\$0.00
JAN.						\$0.00
FEB.						\$0.00
MAR.						
APR.				0		\$0.00
MAY						\$0.00
JUN.						
TOTAL	\$3,033.10	632	\$2,656.55	866	\$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.	\$1,370.00	400		\$685.00	200
JAN.	\$0.00	0		\$0.00	0
FEB.					
MAR.					
APR.					
MAY					
JUN.					
TOTAL	\$2,077.90	538	TOTAL	\$1,701.25	400

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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.	519	0	0	0	0.00
JAN.	520	0	0	0	0.00
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	522	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.	390	0	0	0	0.00
JAN.	393	0	0	0	0.00
FEB.			0	0	#DIV/0!
MAR.				0	#DIV/0!
APR.				0	#DIV/0!
MAY			0	0	#DIV/0!
JUN.					0.00
TOTAL	393	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.	348	0	0	0	0.00
JAN.	351	0	0	0	0.00
FEB.				0	#DIV/0!
MAR.			0	0	#DIV/0!
APR.			0	0	#DIV/0!
MAY			0	0	#DIV/0!
JUN.					0.00
TOTAL	351	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.	311	0	0	0	0.00
JAN.	317	0	0	0	0.00
FEB.				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	310	0	0	0	0.0

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UTILITIES:

Com Ed
Frontier

SPECIAL EDUCATION

Brex Solutions
Chain O'Lakes Transportation \$34,970.00
Schoo Bells
Top Line Transportation

REIMBURSEMENT AND PHYSICALS:

Occ Health \$990.00
Karaszewski, Kim \$150.00
Norton, Gary \$13.72
Bibeau, Natalie \$13.72

STAFF TRAINING

Mchenry County Director's Assoc \$75.00

OFFICE SUPPLIES:

Keystone Printing \$270.00
Mastercard \$416.73
Amazon \$219.00
Midwest Vending \$700.00
Postive Promotions \$947.37

BUILDING MAINTANANCE

Integrated security
Menards \$165.90

VEHICLE EQUIPMENT

HWY C Service \$17.80
Quality Tire \$1,899.36
Benny's Service \$785.00
Atlas Bobcat \$349.84
Napa \$592.59

\$42,576.03