

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
AC SYSTEMS SERVICE LLC					
07/02/2026	23028	20-2540-310-01	SERVICE CALL	58418	860.00
Total for AC SYSTEMS SERVICE LLC					\$860.00
AISLE					
07/29/2026	CH-3T	10-2221-310-02	2027 BLUE STEM/MONARCH AWARDS REGISTRATION	58419	20.00
Total for AISLE					\$20.00
ALAN GUEHNE					
07/21/2026	REIMB	10-1525-332-03	REIMB FOR FUEL - FFA TRIP	58420	44.03
Total for ALAN GUEHNE					\$44.03
AMANDA DETERDING					
07/31/2026	REIMB	10-1110-410-02	REIMB FOR SCHOOL REQUISITIONS	58421	349.99
Total for AMANDA DETERDING					\$349.99
AMERICOM IMAGING SYSTEMS					
08/11/2026	634623	10-1110-410-02	ELEM COPIER STAPLES	58422	316.00
07/29/2026	632236	10-1110-410-02	ELEM COPIER STAPLES	58422	109.00
07/27/2026	631797	20-2540-325-01	COPIER LEASE	58422	687.50
07/27/2026	631797	10-2630-735-01	COPIER MAINT	58422	882.00
08/03/2026	632716	10-1110-410-02	ELEM COPIER STAPLES	58422	79.00
07/29/2026	632237	10-1110-410-02	ELEM COPIER STAPLES	58422	109.00
08/17/2026	635715	10-1110-410-02	ELEM COPIER STAPLES	58422	327.00
Total for AMERICOM IMAGING SYSTEMS					\$2,509.50
ANDREA SATTTLER					
08/13/2026	REIMB	10-1811-03	REIMB REGISTRATION FEE - M. SATTTLER	58423	40.00
08/13/2026	REIMB	10-1910-03	REIMB TECHNOLOGY FEE - M. SATTTLER	58423	60.00
08/13/2026	REIMB	10-1970-03	REIMB DRIVER EDUCATION FEE - M. SATTTLER	58423	50.00
Total for ANDREA SATTTLER					\$150.00
ANNE SIEVERS					
08/10/2026	REIMB	10-2210-230-01	TUITION REIMB 1 & 2 - A. SIEVERS	58424	500.00
Total for ANNE SIEVERS					\$500.00
AT & T MOBILITY					
07/17/2026	X07252026	10-2630-735-01	HOTSPOTS	58425	328.51
Total for AT & T MOBILITY					\$328.51
AUTO TIRE AND PARTS					

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
AUTO TIRE AND PARTS - (Continued)					
07/17/2026	23-853983	20-2540-410-01	MAINT SUPPLIES	58426	6.99
07/20/2026	23-854052	20-2540-410-01	MAINT SUPPLIES	58426	103.92
07/28/2026	23-854421	10-1400-431-03	INDUST TECH SUPPLIES	58426	64.96
08/04/2026	23-854776	10-1400-431-03	INDUST TECH SUPPLIES	58426	19.47
08/06/2026	23-854906	10-1400-431-03	INDUST TECH SUPPLIES	58426	53.97
				Total for AUTO TIRE AND PARTS	\$249.31
BARCOM					
08/11/2026	128062	20-2540-320-01	ELEM SVC CALL	58427	594.85
08/17/2026	128169	20-2540-320-01	PROGRAM BILL FILE DP	58427	931.00
				Total for BARCOM	\$1,525.85
BELOMAN					
07/09/2026	I332361	20-2540-310-01	HS SERVICE CALL	58428	482.50
				Total for BELOMAN	\$482.50
BEST ONE OF CENTRAL IL					
08/10/2026	10-337703	40-2550-320-01	TRANSP BUS TIRES	58429	1,089.14
				Total for BEST ONE OF CENTRAL IL	\$1,089.14
BILL MENN					
08/07/2026	REIMB	10-2210-230-01	REIMB TUITION 1 AND 2	58430	500.00
				Total for BILL MENN	\$500.00
BRAINPOP LLC					
08/07/2026	US640983	10-1250-410-99	ELEM SUBSC 10/26-10/27	58431	4,590.00
				Total for BRAINPOP LLC	\$4,590.00
BULK BOOKSTORE					
05/28/2026	238045	10-1250-410-99	ELEM BOOKS	58432	171.25
				Total for BULK BOOKSTORE	\$171.25
BUSHUE BACKGROUND SCREENING					
07/31/2026	RB-20260731	10-2311-310-01	FINGERPRINTING	58433	116.00
				Total for BUSHUE BACKGROUND SCREENING	\$116.00
CAROL HARMS					
08/20/2026	REIMB	10-2311-332-01	JAC FLIGHT - C. HARMS	58434	506.81
				Total for CAROL HARMS	\$506.81
CARRIE KOESTER					

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

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08/05/2026	REIMB	10-2214-310-97	REIMB FOR FUEL - C. KOESTER PD	58435	432.00
				Total for CARRIE KOESTER	\$432.00
CINTAS FIRE PROTECTION					
07/29/2026	0D65157825	20-2540-310-01	HS KITCHEN INSPECTION	58436	964.78
				Total for CINTAS FIRE PROTECTION	\$964.78
COLORADO WHOLESALE DYE CORP					
07/29/2026	77462	10-1113-410-03	SCIENCE SUPPLIES - GRAFTON	58437	256.30
				Total for COLORADO WHOLESALE DYE CORP	\$256.30
CONSTRUCTION SUPPLY - RB					
08/04/2026	2608-014746	20-2540-410-01	END CAPS	58438	6.85
				Total for CONSTRUCTION SUPPLY - RB	\$6.85
CONTEMPORARY LIFE SAVING					
08/08/2026	01026315	10-2130-410-01	CPR/AED 2 YR CERT CARDS/NITZSCHE	58439	160.00
				Total for CONTEMPORARY LIFE SAVING	\$160.00
CONTINENTAL BATTERY CO					
07/28/2026	2024607160855	40-2550-320-01	TRANSP BATTERIES	58440	231.52
07/16/2026	10445426	40-2550-320-01	TRANSP BATTERIES	58440	463.04
				Total for CONTINENTAL BATTERY CO	\$694.56
CONTRACT PAPER GROUP INC					
07/20/2026	43010001701	10-1110-410-02	ELEM 80 CASES COPY PAPER	58441	2,776.00
07/20/2026	43010001601	10-1113-410-03	HS 40 CASES COPY PAPER	58441	1,388.00
				Total for CONTRACT PAPER GROUP INC	\$4,164.00
CTS TECHNOLOGY SOLUTIONS					
08/03/2026	239437	20-2540-320-01	CCTV	58442	442.83
08/03/2026	239473	20-2540-320-01	PHONES/PAGING/BELLS	58442	1,000.98
07/24/2026	238992	20-2540-320-01	WIRES	58442	20.52
				Total for CTS TECHNOLOGY SOLUTIONS	\$1,464.33
CULLIGAN					
08/01/2026	AUG2026	40-2550-410-01	TRANSP WATER SYSTEM RENTAL	58443	75.00
08/01/2026	AUG2026	20-2540-320-01	ELEM WATER SYSTEM RENTAL	58443	150.00
08/01/2026	AUG2026	20-2540-320-01	HS WATER SYSTEM RENTAL	58443	175.00
				Total for CULLIGAN	\$400.00
DAVES CUSTOM CLUBS					

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

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DAVES CUSTOM CLUBS - (Continued)					
07/15/2026	50106	10-1520-410-03	HS CUSTOM GOLF BALLS	58444	2,044.50
				Total for DAVES CUSTOM CLUBS	\$2,044.50
DAVEY TREE EXPERT COMPANY					
07/14/2026	920710704	20-2540-310-01	TREE TREATMENT	58445	175.00
				Total for DAVEY TREE EXPERT COMPANY	\$175.00
DELTA MATH SOLUTIONS INC					
07/22/2026	30884	10-1113-410-03	HS DELTA MATH PLUS LIC 26-27	58446	720.00
				Total for DELTA MATH SOLUTIONS INC	\$720.00
DIANE SCHOENBECK					
08/01/2026	REIMB	10-2311-332-01	JAC FLIGHT - D. SCHOENBECK	58447	813.58
				Total for DIANE SCHOENBECK	\$813.58
DUTCH HOLLOW SUPPLIES					
08/12/2026	339603	20-2540-410-01	MAINT SUPPLIES	58448	1,020.20
08/11/2026	339609	20-2540-410-01	MAINT SUPPLIES	58448	(69.73)
				Total for DUTCH HOLLOW SUPPLIES	\$950.47
ED MORSE FORD					
07/24/2026	165629	40-2550-320-01	TRANSP BUS INSPECTION	58449	61.00
07/24/2026	165627	40-2550-320-01	TRANSP BUS INSPECTION	58449	61.00
07/24/2026	165626	40-2550-320-01	TRANSP BUS INSPECTION	58449	61.00
07/24/2026	165625	40-2550-320-01	TRANSP BUS INSPECTION	58449	61.00
07/24/2026	165623	40-2550-320-01	TRANSP BUS INSPECTION	58449	61.00
				Total for ED MORSE FORD	\$305.00
FLAGS USA					
07/24/2026	INV-QBC-30384	10-1110-410-02	ELEM FLAGS	58450	224.40
				Total for FLAGS USA	\$224.40
FLINN SCIENTIFIC INC.					
07/28/2026	3294157	10-1113-410-03	HS SCIENCE SUPPLIES	58451	1,291.42
				Total for FLINN SCIENTIFIC INC.	\$1,291.42
FOLLETT CONTENT SOLUTIONS LLC					
08/11/2026	771285F	10-1250-410-99	ELEM LIBRARY BOOKS	58452	100.94
				Total for FOLLETT CONTENT SOLUTIONS LLC	\$100.94
GATEWAY FS INC.					

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

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07/01/2026	AUG2026	40-2550-421-01	TRANSP BUS FUEL	58453	882.63
07/01/2026	AUG2026	20-2544-410-01	GMC FUEL	58453	30.67
07/01/2026	AUG2026	20-2544-410-01	VAN FUEL	58453	47.06
07/01/2026	AUG2026	20-2544-410-01	ACTIVITY BUS FUEL	58453	688.92
07/01/2026	AUG2026	20-2543-410-01	MOWER FUEL	58453	521.95
07/01/2026	AUG2026	20-2540-410-01	TRUCK FUEL	58453	57.00
07/01/2026	AUG2026	10-1700-410-03	DRIVERS ED CAR FUEL	58453	0.00
				Total for GATEWAY FS INC.	\$2,228.23
GLOBAL EQUIPMENT COMPANY					
07/31/2026	124705575	20-2540-410-01	MAINT STROBE LIGHT	58454	78.54
				Total for GLOBAL EQUIPMENT COMPANY	\$78.54
GRP MECHANICAL CO. INC.					
05/30/2026	32113	90-2530-530-01	LIGHTING & HVAC REPL	58455	397,410.09
				Total for GRP MECHANICAL CO. INC.	\$397,410.09
GUIN MUNDORF LLC					
07/31/2026	JULY2026	10-2311-318-01	LEGAL SERVICES	58456	1,503.75
				Total for GUIN MUNDORF LLC	\$1,503.75
HARRISONVILLE TELEPHONE					
08/01/2026	JULY2026	40-2550-340-01	TRANSP PHONE	58457	184.34
08/01/2026	JULY2026	20-2540-340-01	PHONE	58457	570.91
				Total for HARRISONVILLE TELEPHONE	\$755.25
HUEOSITY					
07/28/2026	29000	10-1110-410-02	ELEM STATIONARY	58458	1,100.62
				Total for HUEOSITY	\$1,100.62
IACAC					
08/17/2026	DUES	10-2120-640-03	MEMBERSHIP A. GUEBERT	58459	45.00
				Total for IACAC	\$45.00
IL HIGH SCHOOL DISTRICT ORG					
08/01/2026	DUES	10-1113-640-03	HS DUES	58460	401.93
				Total for IL HIGH SCHOOL DISTRICT ORG	\$401.93
IL MUSIC EDUCATION ASSN					
08/17/2026	61808	10-1515-640-02	ELEM PARTICIPATING SCHOOL FEE	58461	50.00
08/17/2026	25349	10-1525-640-03	HS PARTICIPATING SCHOOL FEE	58461	50.00

Board Report - Red Bud CUSD #132

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				Total for IL MUSIC EDUCATION ASSN	\$100.00
JAMF SOFTWARE LLC					
06/26/2026	90642759	20-2540-325-01	JAMF SUBS 6/30/26-6/29/27	58462	3,570.00
				Total for JAMF SOFTWARE LLC	\$3,570.00
JW PEPPER & SON INC.					
08/08/2026	368678049	10-1110-410-02	ELEM CHORUS MUSIC	58463	48.64
08/07/2026	368675079	10-1110-410-02	ELEM CHORUS MUSIC	58463	71.25
				Total for JW PEPPER & SON INC.	\$119.89
KENT A LOGSDON					
07/31/2026	AUG	10-2630-310-01	16 HOURS OF IT CONSULTING	58464	1,200.00
				Total for KENT A LOGSDON	\$1,200.00
LAKE-COOK DISTRIBUTORS					
08/14/2026	20260475	10-2221-430-02	BOOKS FOR LIBRARY	58465	488.87
				Total for LAKE-COOK DISTRIBUTORS	\$488.87
LEE`S SPORTS					
08/07/2026	121048	10-1520-410-03	HS VBALL SUPPLIES	58466	1,033.22
07/31/2026	120960	10-1520-410-03	HS FOOTBALLS	58466	839.60
07/31/2026	120928	10-1510-410-02	ELEM SOFTBALL AND BASEBALL	58466	935.00
08/14/2026	121139	10-1520-410-03	HS FOOTBALL SUPPLIES	58466	509.51
				Total for LEE`S SPORTS	\$3,317.33
LIMINEX INC					
08/13/2026	INV-150491	10-1113-415-03	HALL PASS	58467	9,530.40
08/13/2026	INV-150490	10-1113-415-03	TRAINING/ONBOARDING	58467	925.00
				Total for LIMINEX INC	\$10,455.40
MACGILL & CO					
07/20/2026	IN0928595	10-2130-410-01	ELEM NURSE SUPPLIES	58468	702.17
				Total for MACGILL & CO	\$702.17
MARKET ON MAIN					
07/27/2026	1	40-2550-410-01	TRANSP DESSERTS FOR KICKSTART	58469	36.00
				Total for MARKET ON MAIN	\$36.00
MCGRAW HILL LLC					
07/24/2026	141131916001	10-1110-413-02	ELEM REVEAL MATH COURSE	58470	1,449.84
07/31/2026	141131916001	10-1110-413-02	ELEM REVEAL MATH COURSE	58470	6,805.38

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

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				Total for MCGRAW HILL LLC	\$8,255.22
MEIER EQUIPMENT & RENTALS LLC					
07/24/2026	11594	20-2543-410-01	MOWER MAINT	58471	286.89
				Total for MEIER EQUIPMENT & RENTALS LLC	\$286.89
MELISSA WIEGAND					
08/10/2026	REIMB	10-2210-230-01	TUITION REIMB 1 - M. WIEGAND	58472	250.00
				Total for MELISSA WIEGAND	\$250.00
MIDWEST TRANSIT EQUIPMENT					
08/13/2026	X103110517	40-2550-410-01	TRANSP BUS PARTS	58473	464.22
08/14/2026	X103110550	40-2550-410-01	TRANSP BUS PARTS	58473	16.89
07/23/2026	X103110192	40-2550-410-01	TRANSP BUS PARTS	58473	285.00
07/24/2026	X103110189	40-2550-410-01	TRANSP BUS PARTS	58473	1,134.54
07/21/2026	R103036129	40-2550-320-01	TRANSP BUS REPAIR	58473	1,482.77
08/14/2026	R343004943	40-2550-320-01	TRANSP BUS REPAIR	58473	323.59
08/17/2026	X103110568	40-2550-410-01	TRANSP BUS PARTS	58473	277.37
				Total for MIDWEST TRANSIT EQUIPMENT	\$3,984.38
MIGET PIANO SERVICE					
08/06/2026	242604	10-1110-310-02	ELEM PIANO TUNING	58474	140.00
08/06/2026	242603	10-1113-310-03	HS PIANO TUNING	58474	280.00
06/23/2026	242601	10-1110-310-02	GRAND PIANO SETUP	58474	810.00
				Total for MIGET PIANO SERVICE	\$1,230.00
NEAL & SONS FLOORING LLC					
01/21/2026	3528	20-2540-310-01	ELEM NEW FLOORING	58475	15,417.11
02/27/2026	3534	20-2540-310-01	ELEM NEW FLOORING	58475	5,355.98
				Total for NEAL & SONS FLOORING LLC	\$20,773.09
NORTH COUNTY COUNTRY CLUB					
08/03/2026	26-27	10-1520-640-03	CROSS COUNTRY COURSE RENTAL	58476	50.00
08/03/2026	26-27	10-1520-640-03	HS GOLF COURSE DUES	58476	1,600.00
				Total for NORTH COUNTY COUNTRY CLUB	\$1,650.00
NORTH COUNTY NEWS					
07/16/2026	21-17137	10-2321-410-01	LUNCH PUBLIC NOTICE	58477	75.90
				Total for NORTH COUNTY NEWS	\$75.90
NOTTELMANN MUSIC CO.					

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
NOTTELMANN MUSIC CO. - (Continued)					
08/06/2026	864748	10-1113-410-03	DRUM HEADS	58478	171.00
				Total for NOTTELMANN MUSIC CO.	\$171.00
PERANDOE SPECIAL ED DIST.					
08/06/2026	2027Q1	10-4120-395-01	1ST QTR ASSESSMENT FY27	58479	80,814.50
				Total for PERANDOE SPECIAL ED DIST.	\$80,814.50
PRINT WORX INC.					
07/13/2026	20436	10-1110-410-02	ELEM NAME PLATES	58480	59.00
				Total for PRINT WORX INC.	\$59.00
QUILL CORPORATION					
07/31/2026	49794889	10-1110-410-02	ELEM OFFICE TONER	58481	215.68
				Total for QUILL CORPORATION	\$215.68
RAM - Z POWER SERVICES LLC					
08/03/2026	1012	40-2550-320-01	TRANS BUS REPAIRS	58482	2,600.00
				Total for RAM - Z POWER SERVICES LLC	\$2,600.00
RBHS ACTIVITY FUND					
08/13/2026	REIMB	10-1113-415-03	PE LOCK - H.BURGDORF	58483	8.00
08/13/2026	REIMB	10-1113-415-03	PE LOCK - B. WHITE	58483	8.00
08/13/2026	REIMB	10-1113-415-03	PE CLOTHES - B. WHITE	58483	25.00
				Total for RBHS ACTIVITY FUND	\$41.00
RED BUD IGA					
08/02/2026	JULY2026	10-1113-415-03	SUMMER WORKER LUNCH	58484	15.98
08/02/2026	JULY2026	40-2550-410-01	TRANSP KICKSTART LUNCH	58484	222.40
				Total for RED BUD IGA	\$238.38
REGIONAL OFFICE OF EDUCATION #45					
07/31/2026	270016	10-2311-310-01	FINGERPRINTING	58485	50.00
07/29/2026	270005	10-2214-310-97	PD - MEEK, SOCKOW, DOCKSTEINER	58485	225.00
07/29/2026	270004	10-2214-310-97	PD - VANDORN AND PAGE	58485	100.00
08/10/2026	270031	10-2311-310-01	EDGENUITY FY27	58485	675.00
				Total for REGIONAL OFFICE OF EDUCATION #45	\$1,050.00
RELIABLE SANITATION SERV					
08/03/2026	JULY2026	40-2550-320-01	TRANSP TRASH REMOVAL	58486	92.55
08/03/2026	JULY2026	20-2540-320-01	ELEM TRASH REMOVAL	58486	403.70

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
RELIABLE SANITATION SERV - (Continued)					
08/03/2026	JULY2026	20-2540-320-01	HS TRASH REMOVAL	58486	466.70
Total for RELIABLE SANITATION SERV					\$962.95
RIDDELL ALL AMERICAN SPORTS CORP.					
07/01/2026	952502262	10-1520-320-03	RECERT HS FOOTBALL HELMETS	58487	8,689.95
Total for RIDDELL ALL AMERICAN SPORTS CORP.					\$8,689.95
ROCHESTER 100 INC.					
07/10/2026	INV120825	10-1110-410-02	ELEM OFFICE FOLDERS	58488	336.00
Total for ROCHESTER 100 INC.					\$336.00
RUG BUSTER LLC					
07/17/2026	2529	20-2540-310-01	HS CARPET CLEANING	58489	750.00
07/17/2026	2529	20-2540-310-01	ELEM CARPET CLEANING	58489	765.00
Total for RUG BUSTER LLC					\$1,515.00
SAMS CLUB/SYNCHRONY BANK					
08/08/2026	AUG2026	10-2321-640-01	DISTRICT SAM'S MEMBERSHIP	58490	42.64
08/08/2026	AUG2026	10-2321-410-01	FIRST DAY OF SCHOOL BFAS	58490	159.62
Total for SAMS CLUB/SYNCHRONY BANK					\$202.26
SCHELA BURGDORF					
08/13/2026	REIMB	10-1910-03	REIMB TECHNOLOGY FEE - N. BURGDORF	58491	60.00
08/13/2026	REIMB	10-1811-03	REIMB REGISTRATION FEE - N. BURGDORF	58491	40.00
Total for SCHELA BURGDORF					\$100.00
SCHOOL SPECIALTY LLC					
08/05/2026	308104915595	10-1113-410-03	HS SOCIAL SCIENCE SUPPLIES	58492	178.82
07/27/2026	308104904620	10-1110-410-02	ELEM SUPPLIES - VANDORN	58492	302.01
07/16/2026	208137260457	10-1110-410-02	ELEM SUPPLIES - FRIESS	58492	306.25
07/17/2026	308104895420	10-1110-410-02	ELEM OFFICE SUPPLIES	58492	55.46
08/06/2026	208137428711	10-1110-410-02	ELEM SUPPLIES CREDIT	58492	(4.33)
08/17/2026	308104931158	10-1110-410-02	ELEM SUPPLIES - FEHR	58492	304.39
Total for SCHOOL SPECIALTY LLC					\$1,142.60
SECRETARY OF STATE					
07/28/2026	1	40-2550-350-01	BUS DRIVER CERT - A ROBERT	58493	4.00
Total for SECRETARY OF STATE					\$4.00
SIDEBARR TECHNOLOGIES INC					

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

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SIDEBARR TECHNOLOGIES INC - (Continued)					
08/01/2026	59010	20-2540-325-01	MONTHLY LEASE	58494	9,924.09
06/25/2026	58535	10-2630-310-01	LCD REPLACEMENT	58494	159.99
06/25/2026	58534	10-2630-310-01	LCD REPLACEMENT	58494	159.99
06/25/2026	58533	10-2630-310-01	LCD REPLACEMENT	58494	159.99
06/25/2026	58532	10-2630-310-01	LCD REPLACEMENT	58494	159.99
06/25/2026	58531	10-2630-310-01	LCD REPLACEMENT	58494	159.99
06/25/2026	58530	10-2630-310-01	LCD REPLACEMENT	58494	159.99
Total for SIDEBARR TECHNOLOGIES INC					\$10,884.03
SNAP! MOBILE, INC					
07/01/2026	INV-505955	10-1510-320-02	TIER 2 ONBOARDING FEE	58495	500.00
07/01/2026	INV-505955	10-1510-320-02	TIER 2 SUBSCRIPTION 7/26-6/29	58495	1,500.00
Total for SNAP! MOBILE, INC					\$2,000.00
SOCIAL STUDIES SCHOOL SER					
08/03/2026	SI208386	10-1113-410-03	SOCIAL STU SUBSC	58496	1,190.00
Total for SOCIAL STUDIES SCHOOL SER					\$1,190.00
SOUTHERN ILLINOIS COACHES ASSOC					
08/13/2026	2027	10-1510-640-02	MEMBER DUES 2026-27	58497	100.00
Total for SOUTHERN ILLINOIS COACHES ASSOC					\$100.00
SOUTHERN ILLINOIS SPINE & JOINT CTR					
08/07/2026	30554	40-2550-350-01	TRANSP DRUG SCREEN - LUCHT	58498	135.00
07/08/2026	30394	40-2550-350-01	TRANSP PHYS/DRUG SCREEN - MUETH	58498	135.00
07/29/2026	30489	40-2550-350-01	TRANSP DRUG AND PYSICAL - ROBERT	58498	135.00
07/27/2026	30476	40-2550-350-01	TRANSP DRUG AND PYSICAL - STELLHORN	58498	135.00
07/10/2026	30409	40-2550-350-01	TRANSP DRUG SCREEN - HEINEMEYER	58498	135.00
Total for SOUTHERN ILLINOIS SPINE & JOINT CTR					\$675.00
SPECIAL EDUCATION SERVICES					
07/23/2026	SESINV-062684	10-1912-670-01	MENTA TUITION	58499	3,301.12
Total for SPECIAL EDUCATION SERVICES					\$3,301.12
ST. LOUIS SECURE DOCUMENT					
07/31/2026	64644	10-2321-310-01	ON-SITE RECORDS DISPOSAL	58500	1,200.00
Total for ST. LOUIS SECURE DOCUMENT					\$1,200.00
STAPLES BUSINESS CREDIT					
07/25/2026	7010751019	20-2540-410-01	MAINT OFFICE SUPPLIES	58501	106.20

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
				Total for STAPLES BUSINESS CREDIT	\$106.20
TK ELEVATOR CORPORATION					
08/01/2026	3009706102	20-2540-320-01	ELEVATOR MAINT	58502	613.08
				Total for TK ELEVATOR CORPORATION	\$613.08
TRANSITION TURF MGMT					
07/12/2026	1024	20-2540-320-01	ATHLETIC FIELD MAINT	58503	500.00
				Total for TRANSITION TURF MGMT	\$500.00
TREVIPAY					
07/30/2026	03E80E84	10-1113-410-03	HS OFFICE SUPPLIES	58504	5.99
07/30/2026	4C6D2638	10-1113-410-03	HS OFFICE SUPPLIES	58504	27.64
07/30/2026	B435AD9B	10-1113-410-03	HS OFFICE SUPPLIES	58504	49.12
07/30/2026	EAF02DE5	10-1113-410-03	HS OFFICE SUPPLIES	58504	9.49
				Total for TREVIPAY	\$92.24
ULINE					
08/05/2026	211570838	20-2540-410-01	MAINT MOP SYSTEM	58505	275.67
07/08/2026	210323677	10-1110-410-02	ELEM MAIL SORTER	58505	713.23
08/11/2026	211789851	20-2540-410-01	MAINT BASKET TRUCK	58505	580.63
				Total for ULINE	\$1,569.53
USI, INC					
07/10/2026	W035096301018	10-1110-410-02	ELEM LAM FILM	58506	509.58
				Total for USI, INC	\$509.58
VANDA KING ENTERTAINMENT					
08/04/2026	152600	10-1113-410-03	GRAND PIANO DOLLY	58507	938.99
				Total for VANDA KING ENTERTAINMENT	\$938.99
WARDS SCIENCE					
07/27/2026	8822194264	10-1113-410-03	HS SCIENCE SUPPLIES	58508	223.76
07/27/2026	8822182122	10-1113-410-03	HS SCIENCE SUPPLIES	58508	212.33
				Total for WARDS SCIENCE	\$436.09
WEATHERPROOFING TECHNOLOGIES, INC					
07/26/2026	98644926	90-2530-530-01	HS ROOF RESTORE	58509	140,460.91
07/26/2026	98644925	90-2530-530-01	ELEM ROOF RESTORE	58509	246,451.27
06/26/2026	98608491	90-2530-530-01	HS ROOF RESTORE	58509	231,060.09
				Total for WEATHERPROOFING TECHNOLOGIES, INC	\$617,972.27

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
WM. B. ITTNER INC.					
07/16/2026	0015695	20-2530-390-01	DESIGN FOR HS ANNEX	58510	22,030.94
07/30/2026	434186	20-2530-390-01	BLUEPRINTS FOR HS ANNEX	58510	93.36
Total for WM. B. ITTNER INC.					\$22,124.30
Report Total					\$1,251,534.32