

Board Report - Red Bud CUSD #132

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

Account Number	Description	Check	Amount
1860 PUBLIC HOUSE - CC			
10-2311-410-01	911 ASSEM PLANNING MEETING	12727	124.41
10-1113-415-03	NEW STAFF ORIENTATION	12727	176.34
Total for 1860 PUBLIC HOUSE - CC			\$300.75
ACE GREASE SERVICE - CC			
20-2540-310-01	GREASE TRAP CLEAN OUT	12728	170.00
Total for ACE GREASE SERVICE - CC			\$170.00
ADOBE SYSTEMS INC - CC			
10-2321-410-01	AUBUCHON ACROBAT SOFTWARE	12729	16.08
10-2321-410-01	ADMIN ACROBAT SOFTWARE	12729	21.44
10-2321-410-01	KUEKER ACROBAT SOFTWARE	12729	16.08
Total for ADOBE SYSTEMS INC - CC			\$53.60
CASEYS - CC			
10-1113-332-03	FUEL FOR LEADERSHIP CAMP	12730	49.40
10-1113-332-03	FUEL FOR TRANSIT	12730	101.38
Total for CASEYS - CC			\$150.78
COMMERCE BANK			
10-115	COMMERCE CHARGES 8-2026	58511	5,569.47
20-115	COMMERCE CHARGES 8-2026	58511	3,724.69
40-115	COMMERCE CHARGES 8-2026	58511	24.00
Total for COMMERCE BANK			\$9,318.16
FILTERBUY - CC			
20-2540-410-01	MAINT SUPPLIES	12731	3,004.96
Total for FILTERBUY - CC			\$3,004.96
FIMCO AGSPRAY - CC			
20-2540-410-01	MAINT PARTS	12732	116.34
Total for FIMCO AGSPRAY - CC			\$116.34
GOFORMATIVE.COM			
10-1113-410-03	CURRICULUM SUPPLY	12733	249.00
Total for GOFORMATIVE.COM			\$249.00
HILTON - CC			
10-2214-310-97	PD FOR C.KOESTER	12734	206.51
Total for HILTON - CC			\$206.51
HOME DEPOT - CC			
10-1113-540-03	BACKSPLASH FOR HS OFC	12735	24.98
10-1113-540-03	COUNTER TOP FOR HS OFC	12735	217.76
10-1113-540-03	CABINETS FOR HS OFC	12735	1,350.00
10-2222-410-03	HS LIBRARY SUPPLIES	12735	177.88
10-2222-410-03	HS LIBRARY SUPPLIES RETURN	12735	(63.94)
Total for HOME DEPOT - CC			\$1,706.68
IADA - CC			
10-1520-640-03	MEMBERSHIP - D.WALTER	12736	156.00
Total for IADA - CC			\$156.00
IL PRINCIPAL ASSN - CC			
10-2214-310-97	B.QUIGLEY ANNUAL MEMBERSHIP	12737	459.00

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Account Number	Description	Check	Amount
IL PRINCIPAL ASSN - CC - (Continued)			
Total for IL PRINCIPAL ASSN - CC			\$459.00
IL SECRETARY OF STATE - CC			
40-2550-320-01	BUS DRIVER CERT - C.MUETH	12738	5.00
40-2550-320-01	BUS DRIVER CERT - J.HEINEMEYER	12738	9.00
40-2550-320-01	BUS DRIVER CERT - B.MENN	12738	5.00
40-2550-320-01	BUS DRIVER CERT - STELLHORN	12738	5.00
Total for IL SECRETARY OF STATE - CC			\$24.00
IN PAR GOLF SUPPLY - CC			
10-1520-410-03	HS GOLF SUPPLIES	12739	158.94
Total for IN PAR GOLF SUPPLY - CC			\$158.94
IN TOUCHPROS - CC			
10-1520-410-03	HS GOLF CLOUD HOSTING	12740	720.00
Total for IN TOUCHPROS - CC			\$720.00
PEAR DECK INC			
10-2215-310-93	SOCIAL STUDIES RESOURCES - DAHM	12741	149.99
Total for PEAR DECK INC			\$149.99
PHILLIPS 66 - CC			
10-1520-332-03	ATHLETIC TRAVEL HS GOLF	12742	94.80
Total for PHILLIPS 66 - CC			\$94.80
QUILL - CC			
10-1113-410-03	CURRICULAR SUBSCRIPTION	12743	115.00
Total for QUILL - CC			\$115.00
SCHOOL SPECIALTY - CREDIT CARD			
10-1400-420-03	FCS SUPPLIES	12744	158.80
Total for SCHOOL SPECIALTY - CREDIT CARD			\$158.80
STICKER MULE - CC			
10-2321-410-01	DISTRICT STICKERS	12745	103.50
Total for STICKER MULE - CC			\$103.50
TARGET - CC			
10-2222-410-03	HS LIBRARY SUPPLIES	12746	32.28
10-2222-410-03	HS LIBRARY SUPPLIES	12746	164.74
Total for TARGET - CC			\$197.02
TEACHERS PAY TEACHERS - CC			
10-1113-410-03	CURRICULUM SUPPLY	12747	34.94
Total for TEACHERS PAY TEACHERS - CC			\$34.94
TR'S PLACE - CC			
10-2321-410-01	ADMIN LUNCH	12748	101.98
Total for TR'S PLACE - CC			\$101.98
ULINE - CC			
20-2540-410-01	MAINT SUPPLIES	12749	433.39
Total for ULINE - CC			\$433.39
WALMART - CC			
10-1113-415-03	SUMMER APPRECIATION	12750	292.18

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Account Number	Description	Check	Amount
		Total for WALMART - CC	\$292.18
ZEFFY - CC			
10-2214-310-97	READING CONF - S.BRADLEY	12751	160.00
		Total for ZEFFY - CC	\$160.00
		Report Total	\$18,636.32