

Board Report - Red Bud CUSD #132

Expense on Date: 9/8/2026 to 9/30/2026

Account Number	Description	Check	Amount
AC SYSTEMS SERVICE LLC			
20-2540-310-01	SERVICE CALL	58555	354.00
Total for AC SYSTEMS SERVICE LLC			\$354.00
ACE HARDWARE			
20-2540-410-01	PLASTER/PRIMER/PAINT	58556	51.86
20-2540-410-01	SPRAY PAINT	58556	6.83
20-2540-410-01	VLV/PTRAP/COUPLING	58556	26.25
20-2540-410-01	BRASS REDUCING UNION	58556	8.99
20-2540-410-01	BUSHINGS/ELBOW/TRAP	58556	11.12
20-2540-410-01	AUTOCUT SLEEVE/BASE	58556	20.70
20-2540-410-01	WALLPLATE SWITCH/OUTLET	58556	35.88
20-2540-410-01	SPRAYPAINT	58556	6.83
20-2540-410-01	OVAL RUN CAPACITOR	58556	10.79
20-2540-410-01	GROUNDING PLUG	58556	10.06
20-2540-410-01	LIGHTER/GREASE/FUSE	58556	43.37
20-2540-410-01	EARMUFFS/PINCLIP/HOSE	58556	58.64
20-2540-410-01	WATER FILTER	58556	11.24
20-2540-410-01	FASTNERS	58556	16.99
20-2540-410-01	BRASS COUPLING	58556	7.73
20-2540-410-01	HOSE/LOCK/SHOPTOWELS	58556	47.66
Total for ACE HARDWARE			\$374.94
AMERICOM IMAGING SYSTEMS			
10-2630-735-01	COPIER MAINT	58557	882.00
20-2540-325-01	COPIER LEASE	58557	687.50
10-2321-410-01	DISTRICT STAPLES	58557	79.00
Total for AMERICOM IMAGING SYSTEMS			\$1,648.50
ANDREW STELLHORN			
20-2544-410-01	REIMB HS GIRLS GOLF FUEL	58558	20.00
Total for ANDREW STELLHORN			\$20.00
ANGELA PEREZ			
10-1611-01	REIMB LUNCH MONEY	58559	41.90
Total for ANGELA PEREZ			\$41.90
ASSUREDPARTNERS			
10-2520-310-01	COBRA LETTERS	58560	27.00
10-2520-310-01	COBRA ADMIN 25-26	58560	203.28
Total for ASSUREDPARTNERS			\$230.28
AT & T MOBILITY			
10-2630-735-01	HOTSPOTS	58561	341.51
Total for AT & T MOBILITY			\$341.51
AUTO TIRE AND PARTS			
20-2540-410-01	MAINT SUPPLIES	58562	35.98
40-2550-410-01	TRANSP PARTS	58562	289.99
40-2550-410-01	TRANSP PARTS	58562	16.99
Total for AUTO TIRE AND PARTS			\$342.96
AUTOMATIC CONTROLS			

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AUTOMATIC CONTROLS - (Continued)			
20-2540-310-01	SERVICE CALL	58563	707.20
Total for AUTOMATIC CONTROLS			\$707.20
BAISCH & SKINNER INC			
10-1400-430-03	HS AG CLASS FLOWERS	58564	464.80
Total for BAISCH & SKINNER INC			\$464.80
BARCOM			
20-2540-320-01	ELEM SVC CALL	58565	150.00
20-2540-320-01	ELEM SVC CALL	58565	931.00
20-2540-320-01	HS INSPECT/MONITOR	58565	332.25
Total for BARCOM			\$1,413.25
BELOMAN			
20-2540-310-01	ELEM SERVICE CALL	58566	1,318.00
20-2540-310-01	HS SERVICE CALL	58566	923.00
Total for BELOMAN			\$2,241.00
BEST ONE OF CENTRAL IL			
40-2550-410-01	TRANSP BUS TIRES SEAL CAPS	58567	130.00
40-2550-410-01	TRANS TIRES	58567	201.62
Total for BEST ONE OF CENTRAL IL			\$331.62
BLICK ART MATERIALS			
10-1113-410-03	HS ART SUPPLIES	58568	348.08
Total for BLICK ART MATERIALS			\$348.08
BSN SPORTS LLC			
10-1510-414-02	RBES GIRLS BBALL UNIFORMS	58569	4,446.00
10-1510-540-02	RBES BASEBALL PITCHING MOUND	58569	4,507.49
10-1510-540-02	RBES BASEBALL DOUBLE FIRSTBASE PLATE	58569	487.49
Total for BSN SPORTS LLC			\$9,440.98
BUSHUE BACKGROUND SCREENING			
10-2311-310-01	FINGERPRINTING	58570	116.00
10-2311-310-01	VOLUNTEER BG CHKS	58570	40.00
Total for BUSHUE BACKGROUND SCREENING			\$156.00
CAREER CENTER OF SOUTHERN ILLINOIS			
10-4140-640-01	FY27 Q1 DIST ASSESSMENT	58571	9,606.86
10-4140-674-01	1ST SEM TUITION FY27	58571	23,100.00
Total for CAREER CENTER OF SOUTHERN ILLINOIS			\$32,706.86
CAROLINA BIOLOGICAL SUPPLY CO.			
10-1110-410-02	ELEM SCIENCE SUPPLIES	58572	44.02
Total for CAROLINA BIOLOGICAL SUPPLY CO.			\$44.02
CONTINENTAL BATTERY CO			
40-2550-320-01	TRANSP BATTERIES	58573	347.28
Total for CONTINENTAL BATTERY CO			\$347.28
CTS TECHNOLOGY SOLUTIONS			
20-2540-320-01	PHONES/PAGING/BELLS	58574	1,000.98
20-2540-320-01	CCTV	58574	442.83
10-2630-734-01	PRESSBOX UPGRADE DOWNPAYMENT	58574	3,333.90

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Account Number	Description	Check	Amount
Total for CTS TECHNOLOGY SOLUTIONS			\$4,777.71
CULLIGAN			
20-2540-320-01	ELEM WATER SYSTEM RENTAL	58575	150.00
20-2540-320-01	HS WATER SYSTEM RENTAL	58575	175.00
40-2550-410-01	TRANSP WATER SYSTEM RENTAL	58575	75.00
20-2540-310-01	LABOR	58575	36.30
Total for CULLIGAN			\$436.30
DAVEY TREE EXPERT COMPANY			
20-2540-320-01	TREE TREATMENT	58576	1,100.00
Total for DAVEY TREE EXPERT COMPANY			\$1,100.00
DECKER EQUIPMENT			
10-1110-410-02	ELEM CHAIRS	58577	956.64
Total for DECKER EQUIPMENT			\$956.64
DEMCO INC.			
10-2221-410-02	ELEM LIBRARY SUPPLIES	58578	132.97
Total for DEMCO INC.			\$132.97
DOLLAR GENERAL			
10-2311-410-01	TEACHER NIGHT SUPPLIES	58579	3.35
10-2311-410-01	TEACHER NIGHT SUPPLIES	58579	9.00
10-2311-410-01	FIRST DAY BFASST SUPPLIES	58579	46.15
Total for DOLLAR GENERAL			\$58.50
ED MORSE FORD			
40-2550-320-01	TRANSP BUS INSPECTION	58580	61.00
Total for ED MORSE FORD			\$61.00
FIRM SYSTEMS			
10-2311-310-01	FINGERPRINTS	58581	67.00
Total for FIRM SYSTEMS			\$67.00
FOLLETT CONTENT SOLUTIONS LLC			
10-2221-430-02	ELEM LIBRARY BOOKS	58582	1,137.21
Total for FOLLETT CONTENT SOLUTIONS LLC			\$1,137.21
FP MAILING SOLUTIONS			
10-2321-320-01	ADMIN POSTAGE MACHINE	58583	52.42
10-2410-320-02	ELEM POSTAGE MACHINE	58583	104.85
10-2413-320-03	HS POSTAGE MACHINE	58583	52.43
10-2410-410-02	DISTRICT POSTAGE INK	58583	186.15
Total for FP MAILING SOLUTIONS			\$395.85
GATEWAY FS INC.			
10-1700-410-03	DRIVERS ED CAR FUEL	58584	85.87
20-2540-410-01	TRUCK FUEL	58584	70.28
20-2543-410-01	MOWER FUEL	58584	714.65
20-2544-410-01	VAN FUEL	58584	0.00
20-2544-410-01	ACTIVITY BUS FUEL	58584	0.00
40-2550-421-01	TRANSP BUS FUEL	58584	4,149.98
20-2540-320-01	MAINT SUPPLIES	58584	50.00
20-2544-410-01	GMC FUEL	58584	38.84

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Account Number	Description	Check	Amount
		Total for GATEWAY FS INC.	\$5,109.62
GREGSON ADVERTISING			
10-1113-415-03	HS LETTERHEAD & ENVELOPES	58585	488.00
		Total for GREGSON ADVERTISING	\$488.00
GRP MECHANICAL CO. INC.			
90-2530-530-01	LIGHTING & HVAC REPL	58586	24,921.81
		Total for GRP MECHANICAL CO. INC.	\$24,921.81
GUIN MUNDORF LLC			
10-2311-318-01	LEGAL SERVICES	58587	616.25
		Total for GUIN MUNDORF LLC	\$616.25
HARRISONVILLE TELEPHONE			
20-2540-340-01	PHONE	58588	570.91
40-2550-340-01	TRANSP PHONE	58588	184.34
		Total for HARRISONVILLE TELEPHONE	\$755.25
HEALTH RESOURCE SERVICE			
10-2520-310-01	TAMES FEE FOR SERVIC	58589	864.45
		Total for HEALTH RESOURCE SERVICE	\$864.45
HUEOSITY			
10-2321-410-01	DISTRICT STATIONARY ENVELOPES	58590	581.38
		Total for HUEOSITY	\$581.38
ICON TROPHIES & DESIGN			
10-1520-417-03	HS CROSS COUNTRY MEDALS/RIBBONS	58591	390.00
10-1520-417-03	HS VOLLEYBALL TOURN AWARDS	58591	290.00
		Total for ICON TROPHIES & DESIGN	\$680.00
IN FOCUS EDUCATION GROUP			
10-1250-310-99	RBES 1 YR SUBSCRIPTION	58592	4,531.50
		Total for IN FOCUS EDUCATION GROUP	\$4,531.50
IRON CRAFTERS INC.			
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58593	670.34
20-2540-320-01	MAINT SUPPLIES	58593	276.00
		Total for IRON CRAFTERS INC.	\$946.34
IRWIN SEATING COMPANY			
20-2540-310-01	BLEACHER INSPECTION	58594	1,120.00
		Total for IRWIN SEATING COMPANY	\$1,120.00
JACLYN MEEHAN			
10-2210-230-01	TUITION REIMBURSEMENT #1	58595	140.00
		Total for JACLYN MEEHAN	\$140.00
JOHNSON CONTROLS			
20-2540-310-01	ALARM SYSTEM SERVICE CALL	58596	1,419.89
		Total for JOHNSON CONTROLS	\$1,419.89
JW PEPPER & SON INC.			
10-1110-410-02	ELEM CHORUS MUSIC	58597	13.25
10-1110-410-02	ELEM CHORUS MUSIC	58597	4.20
		Total for JW PEPPER & SON INC.	\$17.45

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Account Number	Description	Check	Amount
KENT A LOGSDON			
10-2630-310-01	5 HOURS OF IT CONSULTING	58598	375.00
Total for KENT A LOGSDON			\$375.00
L & K FIRE PROTECTION INC			
20-2540-320-01	ANNUAL FIRE SPRINKLER INPECT	58599	200.00
Total for L & K FIRE PROTECTION INC			\$200.00
LAKE-COOK DISTRIBUTORS			
10-2221-430-02	ELEM LIB BOOKS	58600	397.77
Total for LAKE-COOK DISTRIBUTORS			\$397.77
LEE'S SPORTS			
10-1520-414-03	HS XC UNIFORMS	58601	2,992.44
Total for LEE'S SPORTS			\$2,992.44
LORI LOSSOS			
10-2221-310-02	REIMB EL LIB SUBSCRIPTION	58602	20.00
Total for LORI LOSSOS			\$20.00
MCGRAW HILL LLC			
10-1110-413-02	ELEM REVEAL MATH COURSE	58603	831.54
Total for MCGRAW HILL LLC			\$831.54
MIDWEST TRANSIT EQUIPMENT			
40-2550-320-01	TRANSP BUS REPAIR	58604	2,688.28
40-2550-410-01	TRANSP BUS PARTS	58604	155.44
40-2550-410-01	TRANSP BUS PARTS	58604	353.92
40-2550-320-01	TRANSP BUS CAMERA SWAP	58604	3,460.00
40-2550-410-01	TRANSP BUS PARTS	58604	136.16
Total for MIDWEST TRANSIT EQUIPMENT			\$6,793.80
MPM INDUSTRIES			
20-2540-410-01	KEYS/CYLINDERS	58605	1,575.00
Total for MPM INDUSTRIES			\$1,575.00
NORTH COUNTY ELECTRIC INC			
20-2540-310-01	ELECTRICIAN SERVICES	58606	5,543.80
Total for NORTH COUNTY ELECTRIC INC			\$5,543.80
NOTTELMANN MUSIC CO.			
10-1525-540-03	HS BAND INSTRUMENTS	58607	5,675.00
10-1110-320-02	ELEM WOODWIND REPAIR	58607	174.00
10-1110-320-02	ELEM WOODWIND REPAIR	58607	92.00
10-1110-410-02	ELEM BAND SUPPLIES	58607	100.40
10-1110-410-02	ELEM BAND SUPPLIES	58607	97.75
10-1110-410-02	ELEM BAND SUPPLIES	58607	191.60
10-1110-410-02	ELEM BAND SUPPLIES	58607	112.20
10-1110-410-02	ELEM BAND SUPPLIES	58607	77.40
Total for NOTTELMANN MUSIC CO.			\$6,520.35
OLIVIA EDWARDS			
10-1110-410-02	REIMB REQUISITIONS	58608	300.00
Total for OLIVIA EDWARDS			\$300.00
OPAAI FOOD MGT OF IL LLC			

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Account Number	Description	Check	Amount
10-2560-310-01	OPAA COOK 2 TAXES/BENEFITS	58609	393.40
10-2560-310-01	OPAA COOK 4 WAGES	58609	972.00
10-2560-310-01	STUDENT BREAKFASTS	58609	3,302.04
10-2560-310-01	A LA CARTE	58609	5,021.60
10-2560-310-01	OPAA COOK 4 TAXES/BENEFITS	58609	233.28
10-2560-310-01	OPAA COOK 3 TAXES/BENEFITS	58609	328.28
10-2560-310-01	OPAA COOK 1 TAXES/BENEFITS	58609	413.08
10-2560-310-01	PRE-K SNACKS	58609	1,273.84
10-2560-310-01	OPAA COOK 3 WAGES	58609	1,367.85
10-2560-310-01	OPAA COOK 1 WAGES	58609	1,721.16
10-2560-310-01	OPAA COOK 2 WAGES	58609	1,639.20
10-2560-310-01	ADULT BREAKFASTS	58609	0.00
10-2560-310-01	SNACKS PM	58609	0.00
10-2560-310-01	STUDENT LUNCHES	58609	22,536.86
10-2560-310-01	ADULT LUNCHES	58609	199.08
10-2560-310-01	OPAA COOK 5 TAXES/BENEFITS	58609	516.72
10-2560-310-01	ELEM FOOD LOSS 8/24/26	58609	680.75
10-2560-310-01	COMMODITIES CREDIT	58609	(2,197.54)
10-2560-310-01	OPAA COOK 5 WAGES	58609	2,152.98
Total for OPAA! FOOD MGT OF IL LLC			\$40,554.58
PERANDOE SPECIAL ED DIST.			
10-4120-675-01	ELEM PEP TUITION 8/2026	58610	16,647.26
10-4120-675-01	ELEM PEP ESY TUITION	58610	5,110.32
10-4120-676-01	HS PEP TUITION 8/2026	58610	7,134.54
10-4120-676-01	HS PEP ESY TUITION	58610	1,703.44
10-4120-677-01	ELEM PEP IND. AIDES 8/2026	58610	3,817.52
10-4120-677-01	ELEM PEP ESY IND. AIDE	58610	1,542.96
Total for PERANDOE SPECIAL ED DIST.			\$35,956.04
QUILL CORPORATION			
10-1110-410-02	ELEM OFFICE TONER	58611	33.99
10-1110-410-02	HEAP SCHOOL SUPPLIES	58611	563.97
10-1110-410-02	HEAP SCHOOL SUPPLIES	58611	186.99
10-1110-410-02	ELEM TEACHER AIDE SUPPLIES	58611	8.99
Total for QUILL CORPORATION			\$793.94
RAM - Z POWER SERVICES LLC			
40-2550-320-01	TRANS BUS REPAIRS	58612	2,775.00
Total for RAM - Z POWER SERVICES LLC			\$2,775.00
RBHS ACTIVITY FUND			
10-1113-415-03	PE LOCK	58613	127.00
10-1113-415-03	PE CLOTHES	58613	355.00
Total for RBHS ACTIVITY FUND			\$482.00
RED BUD IGA			
10-1113-415-03	HS STUDENT REWARDS	58614	48.36
10-1113-415-03	HS ALLERGY FREE SNACKS	58614	37.32
10-2311-410-01	BACK TO SCHOOL BFAST	58614	1,265.00
10-2311-410-01	CLASSROOM SUPPLIES FOR SCIENCE	58614	16.08

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RED BUD IGA - (Continued)			
10-2311-410-01	TEACHER NIGHT	58614	17.50
10-2311-410-01	BACK TO SCHOOL BFAST	58614	20.29
Total for RED BUD IGA			\$1,404.55
RED BUD REGIONAL HOSPITAL			
10-2311-310-01	VISIT	58615	158.31
Total for RED BUD REGIONAL HOSPITAL			\$158.31
REGIONAL OFFICE OF EDUCATION #45			
10-2311-310-01	FINGERPRINTING	58616	50.00
10-4110-672-01	ELEM RSSP TUITION	58616	840.00
10-4110-673-01	HS RSSP TUITION	58616	2,100.00
10-2311-310-01	IL ED JOB BANK 26-27	58616	200.00
Total for REGIONAL OFFICE OF EDUCATION #45			\$3,190.00
RELIABLE SANITATION SERV			
20-2540-320-01	HS TRASH REMOVAL	58617	469.85
20-2540-320-01	ELEM TRASH REMOVAL	58617	403.70
40-2550-320-01	TRANSP TRASH REMOVAL	58617	92.55
Total for RELIABLE SANITATION SERV			\$966.10
RIDDELL ALL AMERICAN SPORTS CORP.			
10-1520-410-03	FOOTBALL SHOULDER PADS	58618	3,513.95
10-1520-410-03	HS FOOTBALL HELMETS	58618	4,447.24
Total for RIDDELL ALL AMERICAN SPORTS CORP.			\$7,961.19
ROY WALKER COMMUNICATIONS			
40-2550-320-01	TRANSP RADIO SET UP	58619	305.20
40-2550-320-01	TRANSP RADIO SET UP	58619	347.05
40-2550-320-01	TRANSP RADIO SET UP	58619	250.30
40-2550-320-01	TRANSP RADIO SET UP	58619	245.20
40-2550-320-01	TRANSP RADIO SET UP	58619	272.70
40-2550-320-01	TRANSP RADIO SET UP	58619	383.37
Total for ROY WALKER COMMUNICATIONS			\$1,803.82
SAVVAS LEARNING COMPANY, LLC			
10-1113-420-03	HS TEXTBOOKS SCIENCE	58620	10,508.40
Total for SAVVAS LEARNING COMPANY, LLC			\$10,508.40
SCHNUCKS			
10-1400-420-03	FACS SUPPLIES	58621	39.87
Total for SCHNUCKS			\$39.87
SCHOOL SPECIALTY LLC			
10-1110-410-02	ELEM SUPPLIES - LIEFER	58622	31.65
10-1250-410-99	ELEM SUPPLIES - OPEL	58622	78.00
Total for SCHOOL SPECIALTY LLC			\$109.65
SIDEBARR TECHNOLOGIES INC			
10-2630-310-01	TOUCHPAD REPLACEMENT	58623	59.99
10-2630-310-01	REPL IPAD DIGITIZER	58623	307.48
10-2630-310-01	LCD REPLACEMENT	58623	159.99
10-2630-310-01	LABOR	58623	39.00

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SIDEBARR TECHNOLOGIES INC - (Continued)			
10-2630-310-01	LABOR	58623	39.00
10-2630-310-01	REPL IPAD DIGITIZER	58623	238.99
10-2630-310-01	REPL IPAD DIGITIZER	58623	238.99
10-2630-310-01	LCD REPLACEMENT	58623	159.99
10-2630-310-01	REPL IPAD DIGITIZER	58623	238.99
10-2630-310-01	LCD REPLACEMENT	58623	159.99
10-2630-310-01	LCD REPLACEMENT	58623	159.99
10-2630-310-01	LCD REPLACEMENT	58623	159.99
10-2630-310-01	LCD REPLACEMENT	58623	159.99
20-2540-325-01	MONTHLY LEASE	58623	9,924.09
10-2630-310-01	REPL CHROMEBOOK HINGES	58623	69.99
10-2630-310-01	REPL PALMREST	58623	69.99
10-2630-310-01	REMOVE STUCK	58623	39.00
10-2630-310-01	REPLACED KEYPAD	58623	59.99
10-2630-310-01	REPLACED KEYPAD	58623	59.99
Total for SIDEBARR TECHNOLOGIES INC			\$12,345.43
SL.AM. CATERING			
10-1113-415-03	STAFF PD LUNCH	58624	742.19
Total for SL.AM. CATERING			\$742.19
SOUTHERN ILLINOIS SPINE & JOINT CTR			
40-2550-350-01	TRANSP PHYS/DRUG SCREEN - MATTINGLY	58625	135.00
Total for SOUTHERN ILLINOIS SPINE & JOINT CTR			\$135.00
SOUTHWEST MATH CONFERENCE			
10-1525-640-03	HS MATH CONF REG	58626	100.00
Total for SOUTHWEST MATH CONFERENCE			\$100.00
SPECIAL EDUCATION SERVICES			
10-1912-670-01	MENTA TUITION	58627	2,269.52
Total for SPECIAL EDUCATION SERVICES			\$2,269.52
TK ELEVATOR CORPORATION			
20-2540-320-01	ELEVATOR MAINT	58628	613.08
Total for TK ELEVATOR CORPORATION			\$613.08
TOTAL ECLIPSE			
20-2540-410-01	MAINT DECALS	58629	20.00
Total for TOTAL ECLIPSE			\$20.00
TRANSITION TURF MGMT			
20-2540-320-01	ATHLETIC FIELD MAINT	58630	500.00
Total for TRANSITION TURF MGMT			\$500.00
TROPHY ROOM, THE			
10-1113-415-03	DOOR PLATES	58631	72.60
Total for TROPHY ROOM, THE			\$72.60
US POSTAL SERVICE			
10-1110-341-02	ELEM POSTAGE	58632	500.00
10-1113-341-03	HS POSTAGE	58632	750.00
10-2321-341-01	ADMIN POSTAGE	58632	750.00

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Total for US POSTAL SERVICE			\$2,000.00
W. SCHILLER & CO. INC.			
10-2630-735-01	SMARTT LUMIO SOFTWARE RENEWAL	58633	2,730.00
Total for W. SCHILLER & CO. INC.			\$2,730.00
WEATHERPROOFING TECHNOLOGIES, INC			
90-2530-530-01	HS ROOF RESTORE	58634	136,470.57
90-2530-530-01	HS ROOF RESTORE	58634	168,225.64
Total for WEATHERPROOFING TECHNOLOGIES, INC			\$304,696.21
WM. B. ITTNER INC.			
20-2530-390-01	DESIGN FOR HS ANNEX	58635	22,033.38
Total for WM. B. ITTNER INC.			\$22,033.38
Report Total			<u>\$583,380.86</u>