Board Report - Red Bud CUSD #132

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

Account Number	Description	Check	Amount
ADOBE SYSTEMS INC - CC			
10-2321-410-01	AUBUCHON ACROBAT SOFTWARE	0	16.08
10-2321-410-01	KUEKER ACROBAT SOFTWARE	0	16.08
10-2321-410-01	ADMIN ACROBAT SOFTWARE	0	21.44
		Total for ADOBE SYSTEMS INC - CC	**$53.60**
AMAZON - CC			
10-1220-410-03	PECT REIMBURSMENT	0	232.37
		Total for AMAZON - CC	**$232.37**
CASEYS - CC			
10-1520-332-03	FUEL FOR VAN - ATHLETIC TRAVEL	0	97.88
10-1520-332-03	FUEL FOR AB1 - ATHLETIC TRAVEL	0	75.30
10-1520-332-03	FUEL FOR GMC - ATHLETIC TRAVEL	0	23.79
		Total for CASEYS - CC	**$196.97**
EMEDCO - CC			
20-2540-410-01	MAINT FILTER REPLACMENT	0	69.57
		Total for EMEDCO - CC	**$69.57**
FILTERBUY - CC			
20-2540-410-01	MAINT PLEATED AIR FILTER	0	108.30
20-2540-410-01	MAINT PLEATED AIR FILTERS	0	300.00
		Total for FILTERBUY - CC	**$408.30**
FP MAILING SOLUTIONS - CC			
10-1110-341-02	ELEM POSTAGE	0	517.50
10-1113-341-03	HS POSTAGE	0	258.75
10-2321-341-01	DISTRICT POSTAGE	0	258.75
		Total for FP MAILING SOLUTIONS - CC	**$1,035.00**
GARDEN OF ENGLISH - CC			
10-1113-410-03	GARDEN OF ENGLISH	0	125.00
		Total for GARDEN OF ENGLISH - CC	**$125.00**
GIMKIT PRO - CC			
10-1113-410-03	ROGERS - SOCIAL SCIENCE SUBSC	0	59.88
		Total for GIMKIT PRO - CC	**$59.88**
IADA - CC			
10-2214-310-97	QUIGLEY 26-27 DUAL MEMBERSHIP	0	156.00
		Total for IADA - CC	**$156.00**
IL PRINCIPAL ASSN - CC			
10-2214-310-97	GUEHNE PD	0	235.00
		Total for IL PRINCIPAL ASSN - CC	**$235.00**
IL SECRETARY OF STATE - CC			
40-2550-320-01	TRANSP RENEWAL STAMM	0	5.00
40-2550-320-01	TRANSP RENEWAL LUCHT	0	5.00
		Total for IL SECRETARY OF STATE - CC	**$10.00**
IMSE - CC			
10-2214-310-97	OG TRAINING - MUETH	0	1,500.00
		Total for IMSE - CC	**$1,500.00**

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Account Number	Description	Check	Amount
IN TOUCHPROS - CC			
10-1520-417-03	TOUCHSCREEN W/SOFTWARE	0	3,062.25
		Total for IN TOUCHPROS - CC	**$3,062.25**
INTERNATIONAL SVC FEE			
10-1110-410-02	ELEM SVE FEE - MUSIC PLAY	0	2.00
		Total for INTERNATIONAL SVC FEE	**$2.00**
LEARNING A-Z - CC			
10-1250-310-99	ELEM CURRICULUM	0	1,794.00
		Total for LEARNING A-Z - CC	**$1,794.00**
LUCKY LITTLE LEARNERS			
10-1250-310-99	GRAMMER SCOPE/SEQUENCE	0	129.00
		Total for LUCKY LITTLE LEARNERS	**$129.00**
MATBOSS - CC			
10-1520-410-03	HS WRESTLING PLATFORM	0	699.00
		Total for MATBOSS - CC	**$699.00**
MUSIC PLAY - CC			
10-1110-410-02	ELEM MUSIC PLAY	0	200.00
		Total for MUSIC PLAY - CC	**$200.00**
N&B FUEL MART - CC			
10-1520-332-03	FUEL FOR VAN - ATHLETIC TRAVEL	0	93.70
		Total for N&B FUEL MART - CC	**$93.70**
PARTS TOWN - CC			
20-2540-410-01	MAINT 24 VOLT COIL CONTRACTOR	0	80.43
		Total for PARTS TOWN - CC	**$80.43**
PLANBOOK EDU - CC			
10-1113-410-03	DIGITAL PLAN BOOK	0	25.00
		Total for PLANBOOK EDU - CC	**$25.00**
SHELL OIL - CC			
10-1520-332-03	FUEL FOR VAN - ATHLETIC TRAVEL	0	78.13
		Total for SHELL OIL - CC	**$78.13**
SPOTIFY - CC			
10-1113-415-03	HS MUSIC SUBSC	0	5.99
		Total for SPOTIFY - CC	**$5.99**
ST. CLAIR COUNTY ROE - CC			
10-2214-310-97	BRINKMAN PD	0	115.00
		Total for ST. CLAIR COUNTY ROE - CC	**$115.00**
STATE FOOD SAFETY - CC			
10-1220-410-03	JOB SKILLS FOOD HANDLERS TRAINING	0	162.00
		Total for STATE FOOD SAFETY - CC	**$162.00**
SUPPLYHOUSE.COM - CC			
20-2540-410-01	MAINT ELM MOTOR	0	647.96
		Total for SUPPLYHOUSE.COM - CC	**$647.96**
TEACHERS PAY TEACHERS - CC			
10-1113-410-03	TEACHING MATERIAL FOR CORE3	0	8.00

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

Account Number	Description	Check	Amount
TEACHERS PAY TEACHERS - CC - (Continued)			
10-1220-410-03	SPEDU REQUISITIONS	0	50.00
10-1220-410-03	SPEDU REQUISITIONS	0	38.02
10-2221-410-02	INTERACTIVE MATERIAL - ELEM LIB	0	66.20
		Total for TEACHERS PAY TEACHERS - CC	**$162.22**
USA CLEAN - CC			
20-2540-410-01	MAINT SQUEEZE BLADE	0	190.59
		Total for USA CLEAN - CC	**$190.59**
WEBSTAURANT - CC			
20-2540-410-01	MAINT DISHMACHINE VACUUM	0	98.22
20-2540-410-01	MAINT DOOR GASKET	0	70.32
		Total for WEBSTAURANT - CC	**$168.54**
		Report Total	$11,697.50