Board Report - Red Bud CUSD #132

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

Account Number	Description	Check	Amount
949 POWERLIFTING, LLC			
10-1113-540-03	REVERSE HYPER GYM EQUIPMENT	58636	300.00
		Total for 949 POWERLIFTING, LLC	**$300.00**
AC SYSTEMS SERVICE LLC			
20-2540-310-01	SERVICE CALL	58637	422.00
		Total for AC SYSTEMS SERVICE LLC	**$422.00**
AMANDA WETZLER			
10-2215-310-93	REIMB FOR GIMKIT SUBSCRIPTION	58638	59.88
		Total for AMANDA WETZLER	**$59.88**
AMAZON CAPITAL SERVICES			
10-2222-430-03	HS LIB BOOKS	58639	10.49
10-2221-430-02	ELEM LIB BOOKS	58639	84.45
10-1250-410-99	ELEM LIB BOOKS	58639	162.80
10-1113-410-03	HS SCIENCE SUPPLIES - GILLEY	58639	224.75
10-1113-410-03	HS SCIENCE SUPPLIES REFUND - GILLEY	58639	(181.58)
10-2222-410-03	HS LIB SUPPLIES	58639	65.98
10-2222-430-03	HS LIB BOOKS	58639	55.30
40-2550-410-01	TRANSP SUPPLIES	58639	103.30
20-2540-410-01	MAINT SUPPLIES	58639	248.52
10-1113-410-03	HS ART SUPPLIES - CAMPBELL	58639	29.99
20-2540-410-01	MAINT TOWELS	58639	49.98
20-2540-410-01	MAINT SUPPLIES	58639	42.58
10-1113-415-03	IT SUPPLIES	58639	83.96
10-2215-310-93	IPAD FOR STUDENT	58639	425.58
10-2321-410-01	DISTRICT OFFICE SUPPLIES	58639	43.31
20-2540-410-01	MAINT SUPPLIES	58639	205.44
20-2540-410-01	MAINT SUPPLIES	58639	7.98
20-2540-410-01	MAINT SUPPLIES	58639	60.99
10-1110-410-02	ELEM SUPPLIES	58639	7.48
10-2222-410-03	HS LIB SUPPLIES & BOOKS	58639	181.90
10-1125-410-79	PRE -K FOR ALL GRANT	58639	47.98
20-2540-410-01	MAINT SUPPLIES	58639	198.77
20-2540-325-01	IT SUPPLIES	58639	225.03
20-2540-410-01	MAINT SUPPLIES	58639	175.87
20-2540-410-01	MAINT POWER STRIPS	58639	110.91
10-1110-410-02	ELEM INK - FEHR	58639	71.90
10-1220-410-03	SPECIAL ED SUPPLIES	58639	1,120.96
10-1110-410-02	ELEM SUPPLIES	58639	101.98
10-1113-415-03	HS OFFICE SUPPLIES	58639	463.59
10-2311-410-01	DISTRICT SUPPLIES - LARAMORE	58639	45.16
20-2540-410-01	MAINT BATTERIES	58639	373.75
10-2321-410-01	DISTRICT OFFICE SUPPLIES	58639	88.39
10-1125-410-79	PRE K - FOR ALL GRANT	58639	870.93
20-2540-410-01	MAINT BATTERIES	58639	71.99
20-2540-410-01	MAINT CHARGER	58639	129.99
10-1113-415-03	IT SUPPLIES	58639	80.32

Board Report - Red Bud CUSD #132

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

Account Number	Description	Check	Amount
AMAZON CAPITAL SERVICES - (Continued)			
20-2540-410-01	MAINT SUPPLIES	58639	62.80
20-2540-410-01	MAINT SUPPLIES	58639	25.50
10-1113-410-03	HS SCIENCE SUPPLIES - GILLEY	58639	319.75
10-1113-420-03	HS TEXTBOOKS	58639	482.00
20-2540-410-01	MAINT SUPPLIES	58639	279.99
20-2540-410-01	MAINT SUPPLIES	58639	279.99
20-2540-410-01	MAINT SUPPLIES	58639	10.86
20-2540-410-01	MAINT SUPPLIES	58639	13.36
10-1400-430-03	AG SUPPLIES - KOESTER	58639	493.27
20-2540-410-01	MAINT SUPPLIES	58639	102.15
10-1113-415-03	IT SUPPLIES	58639	79.14
10-2321-410-01	DISITRICT OFFICE SUPPLIES	58639	58.19
10-1113-410-03	HS MATH SUPPLIES - PAGE	58639	156.47
20-2540-410-01	MAINT SUPPLIES	58639	576.75
10-1110-410-02	ELEM MUSIC SUPPLIES - FRISBY	58639	40.84
10-1110-410-02	ELEM SUPPLIES - HOOTH	58639	288.29
20-2540-325-01	IT SUPPLIES	58639	215.02
20-2540-410-01	MAINT SUPPLIES	58639	64.66
10-1113-410-03	HS HEALTH SUPPLIES - SCHNEIDER	58639	232.87
40-2550-410-01	TRANSP SUPPLIES - REFUND	58639	(2.99)
10-1110-410-02	ELEM SUPPLIES - FRIESS	58639	109.99
10-1113-415-03	HS OFFICE SUPPLIES - REFUND	58639	(57.09)
10-1113-541-03	HS LAB STOOLS	58639	2,031.72
20-2540-410-01	MAINT - MASTER KEY LOCK	58639	34.01
		Total for AMAZON CAPITAL SERVICES	**$11,988.26**
AUTOMATIC CONTROLS			
20-2540-310-01	SERVICE CALL	58641	1,358.25
20-2540-310-01	SERVICE CALL	58641	739.47
		Total for AUTOMATIC CONTROLS	**$2,097.72**
BELOMAN			
20-2540-310-01	HS SERVICE CALL	58642	3,305.00
		Total for BELOMAN	**$3,305.00**
CITY OF RED BUD ILLINOIS			
20-2540-374-01	ELEM GAS TAX	58643	5.34
20-2540-374-01	ELEM ELECTRIC TAX	58643	186.35
20-2540-373-01	ELEM SEWER	58643	206.73
20-2540-373-01	ELEM WATER	58643	418.40
20-2540-372-01	ELEM GAS	58643	142.71
40-2550-373-01	TRANSP SEWER	58643	11.01
40-2550-373-01	TRANSP WATER	58643	31.80
40-2550-371-01	TRANSP ELECTRIC	58643	443.56
20-2540-371-01	TRACK ELECTRIC	58643	47.02
20-2540-374-01	HS CONC STAND ELEC TAX	58643	5.50
20-2540-371-01	HS CONC STAND ELECTRIC	58643	263.16
20-2540-373-01	HS BALL FIELD WATER	58643	282.20

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Account Number	Description	Check	Amount
CITY OF RED BUD ILLINOIS - (Continued)			
20-2540-373-01	HS BALL FIELD SEWER	58643	158.75
40-2550-374-01	TRANSP ELECTRIC TAX	58643	5.56
20-2540-371-01	HS ELECTRIC	58643	8,454.67
20-2540-373-01	GREENHOUSE SEWER	58643	12.43
20-2540-373-01	GREENHOUSE WATER	58643	34.20
20-2540-374-01	TRACK ELECTRIC TAX	58643	0.31
20-2540-373-01	TRACK SEWER	58643	334.80
20-2540-373-01	TRACK WATER	58643	580.60
20-2540-371-01	ELEM ELECTRIC	58643	7,482.36
20-2540-374-01	HS GAS TAX	58643	6.53
20-2540-374-01	HS ELECTRIC TAX	58643	196.96
20-2540-373-01	HS SEWER	58643	126.96
20-2540-373-01	HS WATER	58643	254.60
20-2540-372-01	HS GAS	58643	184.12
60-4190-310-01	SRO SERVICES	58643	41,000.00
		Total for CITY OF RED BUD ILLINOIS	**$60,876.63**
DAVEY TREE EXPERT COMPANY			
20-2540-320-01	CARPENTER ANT TREATMENT	58645	175.00
		Total for DAVEY TREE EXPERT COMPANY	**$175.00**
ED MORSE FORD			
40-2550-320-01	TRANSP BUS INSPECTION	58646	61.00
20-2540-410-01	OIL CHANGE AND INSPECTION	58646	236.27
		Total for ED MORSE FORD	**$297.27**
GRP MECHANICAL CO. INC.			
20-2540-310-01	SERVICE CALL	58647	1,497.49
		Total for GRP MECHANICAL CO. INC.	**$1,497.49**
JOHNSON CONTROLS			
20-2540-310-01	ALARM SYSTEM SERVICE CALL	58648	1,486.80
		Total for JOHNSON CONTROLS	**$1,486.80**
REGIONAL OFFICE OF EDUCATION #45			
10-1110-310-02	ALOP REMOTE LERANING SERVICE	58649	2,000.00
		Total for REGIONAL OFFICE OF EDUCATION #45	**$2,000.00**
SAMS CLUB/SYNCHRONY BANK			
10-1400-420-03	FACS RESTOCK	58650	75.82
		Total for SAMS CLUB/SYNCHRONY BANK	**$75.82**
SUPERIOR ELEVATOR INSPECTIONS LLC			
20-2540-310-01	ANNUAL ELEVATOR INSPECTION	58651	330.00
		Total for SUPERIOR ELEVATOR INSPECTIONS LLC	**$330.00**
		Report Total	$84,911.87