

Board Report - Red Bud CUSD #132

Expense on Date: 10/1/2026 to 10/31/2026

Account Number	Description	Check	Amount
ACE HARDWARE			
20-2540-410-01	SPRAYPAINT	0	46.38
20-2540-410-01	HINGES	0	3.23
20-2540-410-01	GARBAGE CAN	0	82.78
20-2540-410-01	HOOKS	0	6.99
10-1400-431-03	INDUST ART SUPPLIES	0	115.90
20-2540-410-01	MOLE POISON, HOSE CONNCTR	0	35.97
20-2540-410-01	WAX WING	0	25.16
20-2540-410-01	FLANGE RING	0	6.83
20-2540-410-01	SPRAYPAINT	0	11.86
20-2540-410-01	FASTNERS	0	26.99
Total for ACE HARDWARE			\$362.09
AMAZON CAPITAL SERVICES			
10-1113-415-03	HS OFFICE SUPPLIES	0	664.00
20-2540-325-01	IT SUPPLIES	0	717.50
10-1113-410-03	HS ART SUPPLIES	0	1,402.67
10-1400-430-03	AG SUPPLIES	0	102.66
10-2221-410-02	ELEM LIB SUPPLIES	0	96.10
10-2221-430-02	ELEM LIB BOOKS	0	170.37
20-2540-410-01	MAINT SUPPLIES	0	18.92
10-1113-410-03	HS ENG SUPPLIES - ROTH	0	11.95
20-2540-410-01	MAINT BATTERIES	0	89.36
20-2540-325-01	IT SUPPLIES	0	55.74
10-2222-410-03	HS LIB SUPPLIES	0	43.99
10-1220-410-03	SP ED SUPPLIES	0	248.42
20-2540-410-01	MAINT SUPPLIES	0	104.09
10-1113-415-03	HS OFFICE SUPPLIES	0	829.50
10-2222-410-03	HS LIB SUPPLIES	0	176.80
10-1125-410-79	APPLE PENCIL	0	69.98
10-2321-410-01	DISTRICT OFFICE SUPPLIES	0	76.83
40-2550-410-01	TRANSP TV	0	179.99
40-2550-410-01	TRANSP TV MOUNT	0	16.14
20-2540-410-01	ROLLING CHAIR MATS	0	155.15
10-2321-410-01	AMERICAN FLAG	0	56.04
10-2321-410-01	ENGRAVED NAME PLATES	0	209.88
10-1113-415-03	HS OFFICE SUPPLIES	0	276.51
20-2540-410-01	MAINT SUPPLIES	0	35.97
20-2540-410-01	MAINT BATTERIES	0	200.80
10-2222-410-03	HS LIB SUPPLIES	0	106.44
10-2630-734-01	ELEM - IT REPLACEMNTS	0	148.95
20-2540-410-01	TV WALL MOUNT	0	23.99
20-2540-410-01	MAINT SUPPLIES	0	52.95
20-2540-410-01	MAINT WALKIE TALKIE	0	64.49
20-2540-410-01	MAINT FLASTLIGHTS	0	44.50
10-2130-410-01	ELEM NURSE SUPPLIES	0	31.34
Total for AMAZON CAPITAL SERVICES			\$6,482.02

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Account Number	Description	Check	Amount
AMERICOM IMAGING SYSTEMS			
20-2540-325-01	COPIER LEASE	0	687.50
10-2630-735-01	COPIER MAINT	0	882.00
10-1110-410-02	ELEM COPIER STAPLES	0	79.00
10-2630-735-01	JULY-SEPT COLOR COPIES	0	4,574.52
Total for AMERICOM IMAGING SYSTEMS			\$6,223.02
ANDREW STELLHORN			
20-2544-410-01	REIMB HS GIRLS GOLF SECT HOTEL ROOM	0	132.09
Total for ANDREW STELLHORN			\$132.09
ARBITER PAY			
10-1520-319-03	HS WINTER SPORTS	0	13,000.00
10-1510-319-02	ELEM WINTER SPORTS	0	8,500.00
Total for ARBITER PAY			\$21,500.00
AT & T MOBILITY			
10-2630-735-01	HOTSPOTS	0	341.51
Total for AT & T MOBILITY			\$341.51
AUTO TIRE AND PARTS			
40-2550-410-01	TRANSP PARTS	0	144.90
40-2550-410-01	TRANSP PARTS	0	95.88
20-2540-410-01	MAINT SUPPLIES	0	22.99
20-2540-410-01	MAINT SUPPLIES	0	55.95
Total for AUTO TIRE AND PARTS			\$319.72
AUTOMATIC CONTROLS			
20-2540-310-01	SERVICE CALL	0	480.00
20-2540-310-01	SERVICE CALL	0	521.00
Total for AUTOMATIC CONTROLS			\$1,001.00
AWARDS AMERICA INC.			
10-1520-417-03	HS ATHL AWARDS	0	2,267.65
Total for AWARDS AMERICA INC.			\$2,267.65
BAISCH & SKINNER INC			
10-1400-430-03	HS AG CLASS FLOWERS	0	367.60
10-1400-430-03	HS AG CLASS FLOWERS	0	57.70
Total for BAISCH & SKINNER INC			\$425.30
BEST ONE OF CENTRAL IL			
40-2550-410-01	TRANS TIRES	0	2,054.79
Total for BEST ONE OF CENTRAL IL			\$2,054.79
BUSHUE BACKGROUND SCREENING			
10-2311-310-01	VOLUNTEER BG CHKS	0	60.00
Total for BUSHUE BACKGROUND SCREENING			\$60.00
CAREER CENTER OF SOUTHERN ILLINOIS			
10-4140-640-01	FY27 Q2 DIST ASSESSMENT	0	9,606.86
Total for CAREER CENTER OF SOUTHERN ILLINOIS			\$9,606.86
CEE KAY SUPPLY INC			
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	0	42.88

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Account Number	Description	Check	Amount
		Total for CEE KAY SUPPLY INC	\$42.88
CHRIS LUTH PHOTOGRAPHY, LLC			
10-1520-320-03	HS CONFERENCE BANNERS	0	304.00
		Total for CHRIS LUTH PHOTOGRAPHY, LLC	\$304.00
COMPUTYPE			
10-2630-734-01	VIEWBOARD REPLACMENT	0	1,495.00
		Total for COMPUTYPE	\$1,495.00
CONTEMPORARY LIFE SAVING			
10-2130-310-01	CPR/AED TRAINING	0	18.00
10-2130-310-01	CPR/AED TRAINING	0	90.00
10-2130-410-01	CPR/AED 2 YR CERT CARDS	0	141.95
		Total for CONTEMPORARY LIFE SAVING	\$249.95
CONTRACT PAPER GROUP INC			
10-1110-410-02	ELEM 80 CASES COPY PAPER	0	2,688.00
10-2321-410-01	DIST 6 CASES COPY PAPER	0	201.60
10-1113-410-03	HS 34 CASES COPY PAPER	0	1,142.40
		Total for CONTRACT PAPER GROUP INC	\$4,032.00
CTS TECHNOLOGY SOLUTIONS			
20-2540-320-01	PHONES/PAGING/BELLS	0	1,000.98
20-2540-320-01	CCTV	0	442.83
20-2540-320-01	LEGENDRE OFFICE SUPPORT	0	180.00
10-2630-734-01	PRESSBOX UPGRADE	0	3,333.90
		Total for CTS TECHNOLOGY SOLUTIONS	\$4,957.71
CULLIGAN			
40-2550-410-01	TRANSP WATER SYSTEM RENTAL	0	75.00
20-2540-320-01	ELEM WATER SYSTEM RENTAL	0	150.00
20-2540-320-01	HS WATER SYSTEM RENTAL	0	175.00
		Total for CULLIGAN	\$400.00
DUTCH HOLLOW SUPPLIES			
20-2540-410-01	MAINT SUPPLIES	0	856.28
20-2540-410-01	MAINT SUPPLIES	0	171.26
20-2540-410-01	MAINT SUPPLIES	0	857.90
		Total for DUTCH HOLLOW SUPPLIES	\$1,885.44
ED MORSE FORD			
20-2540-410-01	OIL CHANGE AND INSPECTION	0	88.41
20-2540-410-01	SAFTEY INPEC - GMC	0	47.00
		Total for ED MORSE FORD	\$135.41
FINAL LAP RACE MGMT INC			
10-1510-320-02	ELEM CR CNTRY BIB TIMING FEE	0	921.40
		Total for FINAL LAP RACE MGMT INC	\$921.40
FOLLETT CONTENT SOLUTIONS LLC			
10-2221-430-02	ELEM LIBRARY BOOKS	0	514.68
10-2221-430-02	ELEM LIBRARY BOOKS	0	370.67
10-2221-430-02	ELEM LIBRARY BOOKS	0	436.42
		Total for FOLLETT CONTENT SOLUTIONS LLC	\$1,321.77

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Account Number	Description	Check	Amount
GATEWAY FS INC.			
40-2550-320-01	DEF PUMP	0	800.00
Total for GATEWAY FS INC.			\$800.00
GATEWAY FS INC.			
20-2544-410-01	ACTIVITY BUS FUEL	0	423.82
20-2544-410-01	VAN FUEL	0	143.68
20-2544-410-01	GMC FUEL	0	78.64
20-2540-410-01	TRUCK FUEL	0	193.60
20-2543-410-01	MOWER FUEL	0	695.98
40-2550-421-01	TRANSP BUS FUEL	0	20,641.22
10-1700-410-03	DRIVERS ED CAR FUEL	0	156.49
40-2550-410-01	DEF BULK	0	556.50
Total for GATEWAY FS INC.			\$22,889.93
GRP MECHANICAL CO. INC.			
20-2540-310-01	SERVICE CALL	0	2,255.13
90-2530-530-01	LIGHTING & HVAC REPL	0	93,439.45
Total for GRP MECHANICAL CO. INC.			\$95,694.58
HARRISONVILLE TELEPHONE			
40-2550-340-01	TRANSP PHONE	0	185.48
20-2540-340-01	PHONE	0	577.34
Total for HARRISONVILLE TELEPHONE			\$762.82
HEALTH RESOURCE SERVICE			
10-2520-310-01	TAMES FEE FOR SERVIC	0	603.64
Total for HEALTH RESOURCE SERVICE			\$603.64
HILLYARD			
20-2540-310-01	GYM FLOOR REFINISHING	0	16,199.00
Total for HILLYARD			\$16,199.00
ILLINOIS SCHOOL FOR DEAF			
40-2550-610-01	TRANSPORTATION 8/18/2026 - 9/30/2026	0	147.00
Total for ILLINOIS SCHOOL FOR DEAF			\$147.00
JOSTENS			
10-1113-415-03	DIPLOMAS	0	19.25
10-1113-415-03	DIPLOMAS	0	19.25
10-1113-415-03	DIPLOMAS	0	36.05
Total for JOSTENS			\$74.55
JW PEPPER & SON INC.			
10-1113-410-03	HS CHORUS MUSIC	0	75.00
10-1110-410-02	ELEM CHORUS MUSIC	0	12.49
Total for JW PEPPER & SON INC.			\$87.49
LEE'S SPORTS			
10-1510-410-02	ELEM BASKETBALLS	0	1,243.30
Total for LEE'S SPORTS			\$1,243.30
MCGRAW HILL LLC			
10-1110-413-02	ELEM READING PACKAGE	0	579.81
10-1110-413-02	ELEM READING PACKAGE	0	3,929.02

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Account Number	Description	Check	Amount
MCGRAW HILL LLC - (Continued)			
10-1110-413-02	ELEM READING PACKAGE	0	96.72
Total for MCGRAW HILL LLC			<u>\$4,605.55</u>
MIDWEST TRANSIT EQUIPMENT			
40-2550-410-01	TRANSP BUS PARTS	0	578.28
Total for MIDWEST TRANSIT EQUIPMENT			<u>\$578.28</u>
NEVCO INC.			
10-1520-541-03	HS MAIN GYM SCORETABLE	0	14,635.25
Total for NEVCO INC.			<u>\$14,635.25</u>
NORTH COUNTY NEWS			
10-2321-410-01	9/11 MEMORIAL AD	0	142.00
10-2321-410-01	9/11 MEMORIAL AD	0	142.00
10-2321-410-01	BUDGET NOTICE	0	18.63
20-2540-410-01	CUSTODIAN AD	0	7.95
20-2540-410-01	CUSTODIAN AD	0	7.95
Total for NORTH COUNTY NEWS			<u>\$318.53</u>
NOTTELMANN MUSIC CO.			
10-1110-410-02	ELEM BAND SUPPLIES	0	120.00
10-1110-410-02	ELEM BAND SUPPLIES	0	242.00
Total for NOTTELMANN MUSIC CO.			<u>\$362.00</u>
OLIVIA EDWARDS			
10-1125-410-79	REIMB CLASS SUPPLIES	0	928.52
Total for OLIVIA EDWARDS			<u>\$928.52</u>
OPAA! FOOD MGT OF IL LLC			
10-2560-310-01	COMMODITIES CREDIT	0	(4,918.20)
10-2560-310-01	SNACKS PM	0	0.00
10-2560-310-01	ADULT BREAKFASTS	0	0.00
10-2560-310-01	ADULT LUNCHES	0	1,153.18
10-2560-310-01	OPAA COOK 4 TAXES/BENEFITS	0	328.32
10-2560-310-01	OPAA COOK 3 TAXES/BENEFITS	0	457.42
10-2560-310-01	OPAA COOK 2 TAXES/BENEFITS	0	560.12
10-2560-310-01	OPAA COOK 1 TAXES/BENEFITS	0	619.06
10-2560-310-01	OPAA COOK 5 TAXES/BENEFITS	0	745.98
10-2560-310-01	OPAA COOK 4 WAGES	0	1,368.00
10-2560-310-01	PRE-K SNACKS	0	1,698.45
10-2560-310-01	OPAA COOK 3 WAGES	0	1,905.90
10-2560-310-01	OPAA COOK 2 WAGES	0	2,333.85
10-2560-310-01	OPAA COOK 1 WAGES	0	2,579.40
10-2560-310-01	OPAA COOK 5 WAGES	0	3,108.24
10-2560-310-01	STUDENT BREAKFASTS	0	4,930.46
10-2560-310-01	A LA CARTE	0	6,997.65
10-2560-310-01	STUDENT LUNCHES	0	31,054.79
Total for OPAA! FOOD MGT OF IL LLC			<u>\$54,922.62</u>
PERANDOE SPECIAL ED DIST.			
10-4120-677-01	ELEM PEP IND. AIDES 10/2026	0	5,726.28

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Account Number	Description	Check	Amount
PERANDOE SPECIAL ED DIST. - (Continued)			
10-4120-676-01	HS PEP TUITION 10/2026	0	10,701.81
10-4120-675-01	ELEM PEP TUITION 10/2026	0	24,970.89
Total for PERANDOE SPECIAL ED DIST.			\$41,398.98
PIONEER MFG COMPANY			
20-2543-410-01	FIELD PAINT	0	1,253.32
20-2543-410-01	TRACK EDGING	0	2,383.75
Total for PIONEER MFG COMPANY			\$3,637.07
POINTE PEST CONTROL			
20-2540-320-01	PEST CONTROL SERVICE	0	550.00
Total for POINTE PEST CONTROL			\$550.00
PRINT WORX INC.			
10-1520-410-03	HS GOLF BAG REPLACEMENT	0	50.00
Total for PRINT WORX INC.			\$50.00
RAM - Z POWER SERVICES LLC			
40-2550-320-01	TRANS BUS REPAIRS	0	1,825.00
Total for RAM - Z POWER SERVICES LLC			\$1,825.00
RBHS ACTIVITY FUND			
10-1113-415-03	PE LOCK	0	264.00
10-1113-415-03	PE CLOTHES	0	894.00
10-1113-415-03	A. VAUSE UNIFORM	0	86.00
10-1113-415-03	E. SUTTON BBALL TRAVEL OUTFIT	0	90.00
Total for RBHS ACTIVITY FUND			\$1,334.00
RED BUD AG ED PRINT SHOP			
10-2222-410-03	POSTER FOR BANNED BOOKS	0	32.00
Total for RED BUD AG ED PRINT SHOP			\$32.00
REGIONAL OFFICE OF EDUCATION #45			
10-4110-673-01	HS RSSP TUITION	0	3,150.00
10-4110-672-01	ELEM RSSP TUITION	0	1,260.00
40-2550-350-01	BUS REFRESHER - 21 DRIVERS	0	210.00
Total for REGIONAL OFFICE OF EDUCATION #45			\$4,620.00
RELIABLE SANITATION SERV			
40-2550-320-01	TRANSP TRASH REMOVAL	0	92.55
20-2540-320-01	ELEM TRASH REMOVAL	0	403.70
20-2540-320-01	HS TRASH REMOVAL	0	469.85
Total for RELIABLE SANITATION SERV			\$966.10
ROY WALKER COMMUNICATIONS			
20-2540-410-01	MAINT RADIO AND BATTERIES	0	5,424.00
Total for ROY WALKER COMMUNICATIONS			\$5,424.00
SCHNUCKS			
10-1400-420-03	FACS SUPPLIES	0	22.49
10-1400-420-03	FACS SUPPLIES	0	50.72
10-1400-420-03	FACS SUPPLIES	0	53.01
Total for SCHNUCKS			\$126.22
SCHOLASTIC INC			

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SCHOLASTIC INC - (Continued)			
10-1110-410-02	FY26 ELEM CLASSROOM MAGAZINES	0	115.53
Total for SCHOLASTIC INC			\$115.53
SCHWARZE TRAILER REPAIR INC			
40-2550-320-01	BUS 12 STATE INSPECTION	0	199.00
Total for SCHWARZE TRAILER REPAIR INC			\$199.00
SIDEBARR TECHNOLOGIES INC			
20-2540-325-01	MONTHLY LEASE	0	2,185.09
20-2540-325-01	MONTHLY LEASE	0	5,962.66
10-2630-310-01	LABOR	0	39.00
10-2630-310-01	REPLACED KEYPAD	0	59.99
10-2630-310-01	LCD REPLACEMENT	0	159.99
10-2630-310-01	LCD REPLACEMENT	0	159.99
10-2630-735-01	GOOGLE WORKSPACE	0	7,992.00
10-2630-310-01	LCD & BATTERY REPLACEMENT	0	209.99
10-2630-310-01	IPAD LCD & DIGITIZER REPLACEMENT	0	273.13
10-2630-310-01	IPAD LCD REPLACEMENT	0	276.99
10-2630-310-01	IPAD BATTERY REPLACEMENT	0	178.99
Total for SIDEBARR TECHNOLOGIES INC			\$17,497.82
SOUTHERN ILLINOIS SPINE & JOINT CTR			
40-2550-350-01	TRANSP PHYS/DRUG SCREEN - MATTINGLY	0	50.00
40-2550-350-01	TRANSP DRUG SCREEN - STENGEL	0	135.00
40-2550-350-01	TRANSP PHYS/DRUG SCREEN - BRAUN	0	135.00
40-2550-350-01	TRANSP PHYS/DRUG SCREEN - WIRTH	0	135.00
40-2550-350-01	TRANSP PHYS/DRUG SCREEN -MCCARTHY	0	135.00
40-2550-350-01	TRANSP PHYS/DRUG SCREEN -UFFELMANN	0	175.00
Total for SOUTHERN ILLINOIS SPINE & JOINT CTR			\$765.00
SPECIAL EDUCATION SERVICES			
10-1912-670-01	MENTA TUITION	0	4,332.72
Total for SPECIAL EDUCATION SERVICES			\$4,332.72
ST. JOHN THE BAPTIST CATH			
10-2215-310-93	SJC TITLE IV SUPPLIES	0	309.30
Total for ST. JOHN THE BAPTIST CATH			\$309.30
TEACHING STRATEGIES LLC			
10-1125-410-79	CREATIVE CURRIC. CLOUD	0	4,110.00
Total for TEACHING STRATEGIES LLC			\$4,110.00
TK ELEVATOR CORPORATION			
20-2540-320-01	ELEVATOR MAINT	0	613.08
Total for TK ELEVATOR CORPORATION			\$613.08
TOTAL ECLIPSE			
10-1520-320-03	HS ATHLETIC POSTERS	0	52.50
Total for TOTAL ECLIPSE			\$52.50
TRANSITION TURF MGMT			
20-2540-320-01	ATHLETIC FIELD MAINT	0	500.00
Total for TRANSITION TURF MGMT			\$500.00

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USI, INC			
10-1110-410-02	ELEM LAM FILM	0	509.58
		Total for USI, INC	<u>\$509.58</u>
WM. B. ITTNER INC.			
20-2530-390-01	DESIGN FOR HS ANNEX	0	22,108.52
		Total for WM. B. ITTNER INC.	<u>\$22,108.52</u>
WORTHINGTON DIRECT HOLDINGS LLC			
10-1110-540-02	ELEM SCIENCE LAB TABLES	0	14,364.50
		Total for WORTHINGTON DIRECT HOLDINGS LLC	<u>\$14,364.50</u>
		Report Total	<u><u>\$406,815.59</u></u>