

Board Report - Red Bud CUSD #132

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

Account Number	Description	Check	Amount
CONSTRUCTION SUPPLY - RB			
20-2540-410-01	PREMIXED BAGS CONCRETE	58728	25.16
Total for CONSTRUCTION SUPPLY - RB			\$25.16
CONTEMPORARY LIFE SAVING			
10-2130-310-01	CPR/AED TRAINING	58729	54.00
10-2130-310-01	CPR/AED TRAINING	58729	162.00
Total for CONTEMPORARY LIFE SAVING			\$216.00
CTS TECHNOLOGY SOLUTIONS			
20-2540-320-01	CONFERENCE PHONE	58730	688.87
Total for CTS TECHNOLOGY SOLUTIONS			\$688.87
DUTCH HOLLOW SUPPLIES			
20-2540-410-01	MAINT SUPPLIES	58731	373.68
Total for DUTCH HOLLOW SUPPLIES			\$373.68
FOLLETT CONTENT SOLUTIONS LLC			
10-2221-430-02	ELEM LIBRARY BOOKS	58732	549.79
Total for FOLLETT CONTENT SOLUTIONS LLC			\$549.79
GLASS AND MORE INC			
40-2550-320-01	BUS 22 WINDSHIELD REPAIR	58733	564.00
Total for GLASS AND MORE INC			\$564.00
GRP MECHANICAL CO. INC.			
20-2540-310-01	SERVICE CALL	58734	639.45
Total for GRP MECHANICAL CO. INC.			\$639.45
GUIN MUNDORF LLC			
10-2311-318-01	LEGAL SERVICES	58735	1,943.75
Total for GUIN MUNDORF LLC			\$1,943.75
HEALTH RESOURCE SERVICE			
10-2520-310-01	TAMES FEE FOR SERVIC	58736	64.09
Total for HEALTH RESOURCE SERVICE			\$64.09
IL STATE BOARD EDUCATION			
10-3235-01	FY26 AG GRANT REFUND	58737	383.00
10-3705-01	FY26 OVER PMT PRE-K BLOCK GRANT	58737	32,720.00
Total for IL STATE BOARD EDUCATION			\$33,103.00
MEIER EQUIPMENT & RENTALS LLC			
20-2543-410-01	MOWER BELT DRIVE	58738	40.29
Total for MEIER EQUIPMENT & RENTALS LLC			\$40.29
PAVILION FOUNDATION			
10-1912-670-01	INPATIENT TUITION 7 DAYS	58739	462.00
Total for PAVILION FOUNDATION			\$462.00
WEBSTAUANT STORE			
10-1400-420-03	FACS OVENS - OKAW REIMB	58740	9,281.00
Total for WEBSTAUANT STORE			\$9,281.00
WM. B. ITTNER INC.			
20-2530-390-01	DESIGN FOR HS ANNEX	58741	42,722.54
Total for WM. B. ITTNER INC.			\$42,722.54

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Account Number	Description	Check	Amount
Report Total			<u>\$90,673.62</u>