

# Board Report - Red Bud CUSD #132

Expense on Date: 6/1/2026 to 6/30/2026

Account Number	Description	Check	Amount
<b>1860 PUBLIC HOUSE - CC</b>			
40-2550-410-01	TRANSP END OF YEAR PARTY	12628	269.08
Total for 1860 PUBLIC HOUSE - CC			<u>\$269.08</u>
<b>ADOBE SYSTEMS INC - CC</b>			
10-2321-410-01	ADMIN ACROBAT SOFTWARE	12629	26.43
10-2321-410-01	AUBUCHON ACROBAT SOFTWARE	12629	16.08
10-2321-410-01	KUEKER ACROBAT SOFTWARE	12629	16.08
Total for ADOBE SYSTEMS INC - CC			<u>\$58.59</u>
<b>AMAZON - CC</b>			
10-2221-430-02	GC FOR ELEM LIBRARY	12630	80.00
Total for AMAZON - CC			<u>\$80.00</u>
<b>BACTRACK - CC</b>			
10-1113-415-03	RECALIBRATION OF BRETHALYZERS	12631	49.98
Total for BACTRACK - CC			<u>\$49.98</u>
<b>CIRCLE K - CC</b>			
10-2214-310-96	ICA GOLF CONF FUEL	12632	59.74
Total for CIRCLE K - CC			<u>\$59.74</u>
<b>COMMERCE BANK</b>			
10-115	COMMERCE CHARGES 6/26	58283	10,471.34
20-115	COMMERCE CHARGES 6/26	58283	157.47
40-115	COMMERCE CHARGES 6/26	58283	269.08
Total for COMMERCE BANK			<u>\$10,897.89</u>
<b>DOMINOS - CC</b>			
10-2321-410-01	NEGOATIONS DINNER	12633	92.17
Total for DOMINOS - CC			<u>\$92.17</u>
<b>DOODLE.COM</b>			
10-2311-410-01	MEETING POLICY	12634	132.00
Total for DOODLE.COM			<u>\$132.00</u>
<b>DOUBLETREE - CC</b>			
10-2214-310-96	ICA GOLF CONF LODGING	12635	122.69
Total for DOUBLETREE - CC			<u>\$122.69</u>
<b>EAI EDUCATION</b>			
10-1113-415-03	HS SUPPLIES	12636	267.60
Total for EAI EDUCATION			<u>\$267.60</u>
<b>FSP ILLINOIS ASSOCIATION</b>			
10-2214-310-96	LUCHT BUS SAFTY CONFRENCE	12637	135.00
Total for FSP ILLINOIS ASSOCIATION			<u>\$135.00</u>
<b>HISTORY BY MAIL - CC</b>			
10-2215-410-92	ELEM SS MATERIALS	12638	79.20
Total for HISTORY BY MAIL - CC			<u>\$79.20</u>
<b>HOUSE OF BRISKET - CC</b>			
10-1520-332-03	TRACK STATE MEALS	12639	17.96
Total for HOUSE OF BRISKET - CC			<u>\$17.96</u>
<b>IAASE - CC</b>			

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Account Number	Description	Check	Amount
<b>IAASE - CC - (Continued)</b>			
10-2311-640-01	LARAMORE IAASE MEMBERSHIP	12640	395.00
		<b>Total for IAASE - CC</b>	<b>\$395.00</b>
<b>IASB - CC</b>			
10-2311-310-01	JA CONF REG - BOARD/ADMIN	12641	3,360.00
10-2321-332-01	JA CONF HOTEL - BOARD/ADMIN	12641	1,200.00
10-2321-410-01	JA CONF CREDIT CARD FEE	12641	136.80
		<b>Total for IASB - CC</b>	<b>\$4,696.80</b>
<b>IETC - CC</b>			
10-2214-310-96	ROTH ENGLISH CONFRENCE	12642	167.50
		<b>Total for IETC - CC</b>	<b>\$167.50</b>
<b>IL PRINCIPAL ASSN - CC</b>			
10-2214-310-96	GUEHNE - CONF REG	12643	449.00
10-2214-310-96	MOHR - CONF REG	12643	849.00
		<b>Total for IL PRINCIPAL ASSN - CC</b>	<b>\$1,298.00</b>
<b>IL SECRETARY OF STATE - CC</b>			
20-2544-410-01	LIC RENEWAL PATIOT TRAILER	12644	157.47
		<b>Total for IL SECRETARY OF STATE - CC</b>	<b>\$157.47</b>
<b>IL TOLLWAY - CC</b>			
10-1113-332-03	STUDENT TRAVEL FOR SNOWBALL	12645	10.70
		<b>Total for IL TOLLWAY - CC</b>	<b>\$10.70</b>
<b>INDEPENDENCE BUNTING - CC</b>			
10-2311-410-01	ELEM 250 BUNTING	12646	950.60
		<b>Total for INDEPENDENCE BUNTING - CC</b>	<b>\$950.60</b>
<b>INTERNATIONAL SERV FEE</b>			
10-2311-410-01	DIST SVE FEE - DOODLE	12647	1.32
		<b>Total for INTERNATIONAL SERV FEE</b>	<b>\$1.32</b>
<b>ISCA -CC</b>			
10-2214-310-96	GUEBERT - ISCA STATE CONF	12648	329.00
		<b>Total for ISCA -CC</b>	<b>\$329.00</b>
<b>LIBRARY JOURNAL - CC</b>			
10-2222-410-03	HS LIBRARY	12649	136.99
		<b>Total for LIBRARY JOURNAL - CC</b>	<b>\$136.99</b>
<b>NOT CONSUMED - CC</b>			
10-1113-410-03	HS WORKBOOK SAMPLES	12650	53.25
		<b>Total for NOT CONSUMED - CC</b>	<b>\$53.25</b>
<b>PANERA BREAD - CC</b>			
10-1520-332-03	HS GIRLS STATE TRACK	12651	58.84
		<b>Total for PANERA BREAD - CC</b>	<b>\$58.84</b>
<b>PILOT - CC</b>			
10-1520-332-03	TRACK STATE MEALS	12652	60.92
		<b>Total for PILOT - CC</b>	<b>\$60.92</b>
<b>SAMMY'S SMOOTHIE BAR - CC</b>			
10-1520-332-03	HS GIRLS STATE TRACK	12653	63.54

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Account Number	Description	Check	Amount
<b>SAMMY'S SMOOTHIE BAR - CC - (Continued)</b>			
10-1520-332-03	TRACK STATE MEALS	12653	10.62
10-1520-332-03	TRACK STATE MEALS	12653	46.00
<b>Total for SAMMY'S SMOOTHIE BAR - CC</b>			<b>\$120.16</b>
<b>SONIC - CC</b>			
10-1520-332-03	TRACK STATE MEALS	12654	15.49
<b>Total for SONIC - CC</b>			<b>\$15.49</b>
<b>SOUTHWEST - CC</b>			
10-2321-332-01	JA CONF AIRFARE - TALLMAN	12655	406.79
<b>Total for SOUTHWEST - CC</b>			<b>\$406.79</b>
<b>SWEETEA</b>			
10-1520-332-03	TRACK STATE MEALS	12656	7.54
<b>Total for SWEETEA</b>			<b>\$7.54</b>
<b>SYSTOOLSGROUP</b>			
10-2321-410-01	FOIA REQUEST	12657	106.18
<b>Total for SYSTOOLSGROUP</b>			<b>\$106.18</b>
<b>TEQUILA RESTAURANT - CC</b>			
10-1113-415-03	TEAM MEAL FOR SB SECTIONALS	12658	420.20
<b>Total for TEQUILA RESTAURANT - CC</b>			<b>\$420.20</b>
<b>TEXAS ROADHOUSE - CC</b>			
10-1520-332-03	TRACK STATE MEALS	12659	102.73
<b>Total for TEXAS ROADHOUSE - CC</b>			<b>\$102.73</b>
<b>YOU BEE YOU BOUTIQUE - CC</b>			
10-1113-415-03	4TH QTR REWARDS	12660	38.40
<b>Total for YOU BEE YOU BOUTIQUE - CC</b>			<b>\$38.40</b>
<b>Report Total</b>			<b>\$21,795.78</b>