

# Board Report - Red Bud CUSD #132

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

Account Number	Description	Check	Amount
<b>BRANDY CERNY</b>			
20-2540-540-01	ACOUSTIC DIFFUSION & SOUND SYSTEM INSTALL	58284	11,037.50
<b>Total for BRANDY CERNY</b>			<b>\$11,037.50</b>
<b>CITY OF RED BUD ILLINOIS</b>			
20-2540-371-01	ELEM ELECTRIC	58285	4,904.91
20-2540-371-01	HS CONC STAND ELECTRIC	58285	115.76
20-2540-371-01	HS ELECTRIC	58285	6,170.68
20-2540-372-01	ELEM GAS	58285	246.64
20-2540-372-01	HS GAS	58285	561.41
20-2540-373-01	ELEM SEWER	58285	258.65
20-2540-373-01	GREENHOUSE SEWER	58285	11.01
20-2540-373-01	GREENHOUSE WATER	58285	31.80
20-2540-373-01	HS BALL FIELD SEWER	58285	25.64
20-2540-373-01	HS BALL FIELD WATER	58285	56.60
20-2540-373-01	HS SEWER	58285	177.47
20-2540-373-01	HS WATER	58285	340.20
20-2540-374-01	ELEM GAS TAX	58285	8.41
20-2540-374-01	ELEM ELECTRIC TAX	58285	125.23
20-2540-374-01	HS CONC STAND ELEC TAX	58285	1.92
20-2540-374-01	HS GAS TAX	58285	19.26
20-2540-374-01	HS ELECTRIC TAX	58285	141.66
40-2550-373-01	TRANSP SEWER	58285	8.18
40-2550-373-01	TRANSP WATER	58285	19.80
40-2550-374-01	TRANSP ELECTRIC TAX	58285	2.25
20-2540-373-01	ELEM WATER	58285	500.80
40-2550-371-01	TRANSP ELECTRIC	58285	309.81
<b>Total for CITY OF RED BUD ILLINOIS</b>			<b>\$14,038.09</b>
<b>FP MAILING SOLUTIONS</b>			
10-2410-320-02	ELEM POSTAGE MACHINE	58286	104.85
<b>Total for FP MAILING SOLUTIONS</b>			<b>\$104.85</b>
<b>SCHOLASTIC BOOK CLUB</b>			
10-1250-410-98	ELEM LIB BOOKS	58287	598.70
<b>Total for SCHOLASTIC BOOK CLUB</b>			<b>\$598.70</b>
<b>TOTAL ECLIPSE</b>			
10-1520-320-03	CONF PLAQUE PHOTO	58288	5.00
<b>Total for TOTAL ECLIPSE</b>			<b>\$5.00</b>
<b>TRANSITION TURF MGMT</b>			
20-2540-320-01	ATHLETIC FIELD MAINT	58289	500.00
<b>Total for TRANSITION TURF MGMT</b>			<b>\$500.00</b>
<b>Report Total</b>			<b>\$26,284.14</b>