

Red Bud CUSD #132 Board of Education Regular Meeting

Thursday, April 16, 2026 Executive Session - 6:30 pm Regular Meeting - 7:00 p.m.

High School Media Center, 815 Locust Street, Red Bud, IL 62278

1. Opening of Meeting

1.1. Call to Order: Roll Call

1.2. Public Comments

1.3. Approval of Agenda

2. Consent Agenda

2.1. Approval of Consent Agenda

2.2. Minutes from March meeting

2.3. Perandoe Minutes, Personnel, and Bills dated March

2.4. Activity Fund Reports

2.5. Approve first reading of PRESS Issue 121

2.6. Payment of bills after the meeting

3. Items of Business

3.1. Treasurer & Financial Reports

3.2. Payment of Bills

3.3. IASB Liaison's Report - Diane Schoenbeck

3.4. Approve renewing the food service contract with Opa.

3.5. Approve the revised 2026-2027 school year calendar.

3.6. Authorize the superintendent to display the amended FY26 budget for 30 days when ready.

4. Personnel

4.1. Approve hiring a district Special Education Coordinator.

4.2. Approve hiring bus aid

4.3. Resignation of non-certified staff

4.4. Resignation of certified staff

5. Administrator Reports

5.1. Elementary School - Mr. Mitch North

5.2. High School - Mr. Alan Guehne

5.3. Buildings and Grounds - Mr. Shane Chandler

6. **Adjournment**

6.1. Adjourn Meeting

7. **Correspondence**

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PERANDOE

SPECIAL EDUCATION DISTRICT

AGENDA

Management Council Board Meeting **Perandoe Special Education District**

Wednesday, April 15, 2026
2:30 p.m.

- I. Call to Order
- II. Approval of Agenda Items
- III. Approval of Minutes – [March 11, 2026](#)
- IV. Public Commentary
- V. Executive Session
- g
VI. Directors Report
- VII. Board Action Items
 - A. Consent Agenda
 - a. [Financial Report](#)
 - b. [Bills Payable](#)
 - B. Unfinished Business
 - C. New Business
 - a. Contracts and Agreements
 - 1. [Consideration to renew the Food Service Agreement with Red Bud CUSD 132 for the 2025-26 school year](#)
 - 2. [Consideration to approve the FY27 Memorandum of Agreement with Kendra Hjorth Mobility LLC for orientation and mobility services](#)
 - 3. [Consideration to approve the Memorandum of Agreement between Perandoe Special Education District and ComWell.](#)
 - b. Personnel
 - 1. [Consideration to approve the resignation of Kendi Klingeman, Paraprofessional, effective March 27, 2026.](#)
 - 2. Consideration to approve the employment of Felica Sudmeyer, Paraprofessional, beginning April 13, 2025, contingent upon a background check.

3. Consideration to approve the employment of Sydney Wille, Special Education Teacher, beginning the 2026-27 school year, contingent upon a background check and completion of certification requirements.
- c. Calendar
1. [Consideration to approve the 2026-27 school calendar](#)
- d. Board Policy Updates
1. [Consideration to approve the first reading of the following district policies, Press Plus Issue 121, April 2026. As per the recommendation of the district policy committee as follows: 2:200 Types of Management Council Meetings; 2:220 Management Council Meeting Procedure; 2:250 Access to Cooperative Public Records; 2:260 Uniform Grievance Procedure; 4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors; 5:30 Hiring Process and Criteria; 5:50 Drug and Alcohol Free Workplace; E-Cigarette, Tobacco and Cannabis Prohibition; 5:250 Leaves of Absence; 5:33 Sick Days, Vacation, Holidays, and Leaves; 6:65 Student Social and Emotional Development; 6:145 Migrant Students; 7:20 Harassment of Students Prohibited; 7:50 School Admissions/Eligibility for Services; 7:100 Health and Dental Examinations, Immunizations and Exclusion of Students; 7:185 Teen Dating Violence Prohibited; 7:260 Exemption from Physical Education; 2:140-E Exhibit - Guidance for Board Member Communications, Including Email Use; 7:230 Misconduct by Students with Disabilities; 7:280 Communicable and Chronic Infectious Disease](#)

VIII. Adjournment: The next Perandoe Management Council Meeting is scheduled for Wednesday, May 13th.

Red Bud GS Activity Report

Printed: 04/01/2026 10:03:54AM
Red Bud Activity

Grade School Activity 2

Group	0	Activity Groups				
Account Number	Description		End of Last Month	This Month	Balance	
Activity Groups						
1	GS General		172.83	3.19	176.02	
11	Grade School A		1,971.74	(36.92)	1,934.82	
15	GS Reading Book F		370.09	0.00	370.09	
16	GS Science Fair		136.55	0.00	136.55	
17	GS Fundraiser		8,250.26	(851.79)	7,398.47	
2	GS Fun Fair		4,525.88	0.00	4,525.88	
22	GS Pre-K		235.98	0.00	235.98	
24	GS Royal National		5,046.89	(14.00)	5,032.89	
26	GS Lego League		167.97	0.00	167.97	
28	GS Royal Way		458.98	0.00	458.98	
32	GS Royal Table		8,542.93	(38.48)	8,504.45	
4	GS Library		5.87	(40.00)	(34.13)	
0	Activity Groups		<u>29,885.97</u>	<u>(978.00)</u>	<u>28,907.97</u>	* Group
Fine Arts						
6	GS Band		2,796.17	16.00	2,812.17	
9	GS Chorus		1,325.00	0.00	1,325.00	
05	Fine Arts		<u>4,121.17</u>	<u>16.00</u>	<u>4,137.17</u>	* Group
Academic Clubs						
23	GS Scholar Bowl		329.63	0.00	329.63	
7	GS Jr Beta Club		6,111.30	(2,912.85)	3,198.45	
1	Academic Clubs		<u>6,440.93</u>	<u>(2,912.85)</u>	<u>3,528.08</u>	* Group
Athletics						
10	GS Volleyball		388.95	(83.97)	304.98	
14	GS Boys Basketball		5,359.22	(506.20)	4,853.02	
19	GS Girls Basketball		2,730.96	0.00	2,730.96	
20	GS Girls Softball		823.70	0.00	823.70	
25	GS Boys Baseball		661.37	0.00	661.37	
29	GS Cross Country		1,104.11	0.00	1,104.11	
31	GS Track		962.21	0.00	962.21	
34	GS Girls Golf		195.18	0.00	195.18	
35	GS Boys Golf		384.22	0.00	384.22	
5	GS Cheerleading		1,210.67	0.00	1,210.67	
2	Athletics		<u>13,820.59</u>	<u>(590.17)</u>	<u>13,230.42</u>	* Group
Clubs and Organizations						
12	GS Art Club		1,510.55	3.00	1,513.55	

Red Bud GS Activity Report

Printed: 04/01/2026 10:03:54AM
Red Bud Activity

Grade School Activity 2						
Group	4	Clubs and Organizations				
Account Number	Description		End of Last Month	This Month	Balance	
30		GS Chess Club	121.82	0.00	121.82	
8		GS Yearbook	3,886.11	(322.54)	3,563.57	
	4	Clubs and Organizations	<u>5,518.48</u>	<u>(319.54)</u>	<u>5,198.94</u>	* Group
Miscellaneous						
13		GS Student Needs	2,040.43	0.00	2,040.43	
18		GS Field Trip	107.19	609.00	716.19	
21		GS Special Education	8,280.05	0.00	8,280.05	
27		GS Concessions	3,001.79	(1,172.20)	1,829.59	
3		GS Flower Fund	220.05	0.00	220.05	
	9	Miscellaneous	<u>13,649.51</u>	<u>(563.20)</u>	<u>13,086.31</u>	* Group
Cash						
2.9101.999		Grade School Cash	(73,436.65)	5,347.76	(68,088.89)	
	9101	Cash	<u>(73,436.65)</u>	<u>5,347.76</u>	<u>(68,088.89)</u>	* Group
	2	Grade School Activity	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Location
		Report Total:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

Red Bud HS Activity Report

Printed: 04/07/2026 2:07:44PM
Red Bud Activity

High School Activity 1						
Group	0	Activity Groups				
Account Number	Description		End of Last Month	This Month	Balance	
Activity Groups						
291		Ag Mechanic/Construction	1,307.25	(356.73)	950.52	
330		General	1,702.66	30.37	1,733.03	
355		Greenhouse	8,589.59	(4,884.29)	3,705.30	
360		Guidance	6.00	0.00	6.00	
361		Love Abby	1.00	0.00	1.00	
370		Media Center	7.02	0.00	7.02	
375		Marquee	1,126.30	0.00	1,126.30	
391		Musketeers Market	6,303.76	(1,319.03)	4,984.73	
392		Musketeers Spirit Shop	2,050.97	(161.10)	1,889.87	
412		Scholar Athletic Scholarsh	292.00	0.00	292.00	
425		Soda	43.37	239.00	282.37	
440		Special Education	4,539.62	1,811.31	6,350.93	
482		Student of the Month	500.00	(50.00)	450.00	
515		Job Skills	1,304.54	(109.21)	1,195.33	
523		Co-Op	1,625.97	0.00	1,625.97	
525		SAP Student Asst. Program	396.36	0.00	396.36	
527		Industrial Technology	3,379.65	0.00	3,379.65	
528		3-D Printer	26.00	0.00	26.00	
533		PE	6,677.93	148.00	6,825.93	
534		Transition Program	4,459.93	(410.35)	4,049.58	
	0	Activity Groups	44,339.92	(5,062.03)	39,277.89	* Group
Fine Arts						
401		Newspaper Maroon & White	698.53	0.00	698.53	
485		STU Theatre	6,061.23	(892.91)	5,168.32	
	05	Fine Arts	6,759.76	(892.91)	5,866.85	* Group
Academic Clubs						
390		Math Team	22.74	0.00	22.74	
400		National Honor Society	2,096.81	(258.42)	1,838.39	
532		HS SPEECH	86.00	56.48	142.48	
	1	Academic Clubs	2,205.55	(201.94)	2,003.61	* Group
Athletics						
130		Baseball	4,048.17	(3,551.94)	496.23	
150		Boys Basketball	674.32	0.00	674.32	
180		Cheerleading/Miki Freiss	5,973.09	(4,847.28)	1,125.81	
285		FCA	84.67	0.00	84.67	

Red Bud HS Activity Report

Printed: 04/07/2026 2:07:44PM
Red Bud Activity

High School Activity 1						
Group	2	Athletics				
Account Number	Description		End of Last Month	This Month	Balance	
320	Football		3,573.03	(499.00)	3,074.03	
340	Girls Basketball		848.14	0.00	848.14	
345	Golf/Girls		2,791.48	237.88	3,029.36	
350	Golf/Boys		5,089.36	280.00	5,369.36	
379	MIDNIGHT BASKETBALL LEAGUE		465.80	0.00	465.80	
428	Softball		2,881.90	(618.74)	2,263.16	
490	Track		8,544.15	(43.31)	8,500.84	
495	TRAP Team		20,782.13	104.00	20,886.13	
510	Volleyball		(344.51)	0.00	(344.51)	
524	Cross Country		3,509.93	419.69	3,929.62	
529	Wrestling		1,187.75	0.00	1,187.75	
531	ESPORTS		110.99	0.00	110.99	
535	Cahokia Conference		10,675.03	(75.00)	10,600.03	
	2 Athletics		70,895.43	(8,593.70)	62,301.73	* Group
Classes						
245	Class of 2027		2,038.35	93.25	2,131.60	
210	Class of 2026		7,615.32	(1,236.58)	6,378.74	
220	Class of 2025		8,597.55	0.00	8,597.55	
230	Class of 2028		5,899.04	911.63	6,810.67	
240	Class of 2029		305.09	0.00	305.09	
	3 Classes		24,455.35	(231.70)	24,223.65	* Group
Clubs and Organizations						
110	Art Club		111.84	(10.23)	101.61	
120	Music		3,598.91	(27.95)	3,570.96	
135	Bass Fishing		5,332.36	(906.05)	4,426.31	
139	Believe in Kindness		797.51	0.00	797.51	
140	Athletic Projects		17,688.05	(247.47)	17,440.58	
170	CERCIS		13,917.00	543.06	14,460.06	
260	Culinary Arts		1,036.53	50.00	1,086.53	
280	FBLA General Fund		11,435.34	0.00	11,435.34	
290	FFA		18,391.08	(5,010.01)	13,381.07	
410	Science Club		3,181.74	(115.00)	3,066.74	
430	Spanish Club		581.31	0.00	581.31	
480	Student Council		459.34	(100.00)	359.34	
	4 Clubs and Organizations		76,531.01	(5,823.65)	70,707.36	* Group

Miscellaneous

Red Bud HS Activity Report

Printed: 04/07/2026 2:07:44PM
Red Bud Activity

High School Activity 1						
Group	9	Miscellaneous				
Account Number	Description		End of Last Month	This Month	Balance	
115	Art Dept. Activity Fund		133.37	0.00	133.37	
310	Flower Fund		550.57	0.00	550.57	
311	HS Office Adopt a Family		(5.45)	0.00	(5.45)	
357	Illinois Fund		11,819.16	37.94	11,857.10	
359	ISDLAF		398,653.98	56.18	398,710.16	
409	Sathoff Trust Fund		3,224.50	11.59	3,236.09	
411	Scholarship Fund		2,761.42	0.00	2,761.42	
	9 Miscellaneous		<u>417,137.55</u>	<u>105.71</u>	<u>417,243.26</u>	* Group
Cash						
1.9101.999	High School Cash		(642,324.57)	20,700.22	(621,624.35)	
	9101 Cash		<u>(642,324.57)</u>	<u>20,700.22</u>	<u>(621,624.35)</u>	* Group
	1 High School Activity		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Location
	Report Total:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

Update Memo

Please distribute to board members and appropriate staff.

PRESS

Policy Reference Education Subscription Service

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Online Instructions

Please follow these four easy steps to log in to **PRESS**:

- Go to www.iasb.com and click on the  button on the top navigation.
- Enter your email address and password.
 - If you do not know your password, do not create a new account; reset your password using your district email address. Use the "forgot your password?" link. Make sure to check your spam folder for an email from info@iasb.com, if you do not see it in your email inbox.
 - If you are still having difficulty logging in, please contact your District's Superintendent or Administrative Assistant to make sure you are listed as an authorized user on the District Roster.
 - If you continue to have difficulty signing on to www.iasb.com, please contact Michael Ifkovits at mifkovits@iasb.com.
- Click the  button on the top navigator bar. This will bring you to your account page
- Under "**Quick Links**," click on "**PRESS Login**."

This publication is designed to provide information only and is not a substitute for legal advice from the Board Attorney. If you have any questions, please contact Debra Jacobson, Associate General Counsel and **PRESS** Editor, djacobson@iasb.com; Jeremy Duffy, IASB Deputy Executive Director/General Counsel and Assistant **PRESS** Editor, jduffy@iasb.com; Maryam Brotine, Associate General Counsel and Assistant **PRESS** Editor, mbrotine@iasb.com; or Megan Mikhail, Assistant General Counsel and Assistant **PRESS** Editor, mmikhail@iasb.com.

Please share this **PRESS** Update Memo with all board members and appropriate staff.

Two other important components of **PRESS** may be viewed and downloaded from **PRESS Online**: Committee Worksheets and the updated **Policy Reference Manual (PRM)** pages.

The Committee Worksheets, found by selecting a **PRESS Issue** at the top of the **PRESS Online** Table of Contents, show suggested changes to **PRESS** material by striking out deleted words and underscoring new words, a.k.a. "tracked changes."

Updated **PRM** pages can be found in the IASB POLICY REFERENCE MANUAL Table of Contents. For visual instruction about how to download and use **PRM** pages to update your policy manual, please go to www.iasb.com/policy/ to view the **PRESS** video tutorial located under the header entitled: **PRESS – Policy Reference Education Subscription Service**.

For answers to common questions about using **PRESS**, see [Q&A: Getting the Most Out of Your PRESS Subscription](#), available on IASB's website.

PRESS Bundles

Each bundle summarizes the global reasons for changes to all materials that are listed.

Specific details about how each piece of material changed, e.g., legislation, administrative rules, **PRESS** Advisory Board feedback, quality assurance, five-year review items, etc., are explained in numerical order in the **Revisions to Policies, Administrative Procedures, and Exhibits** table (Revisions Table) beginning on p. 6.

Please spend time reviewing the **PRESS** Online Committee Worksheets for these materials, which will provide further, more on-the-spot detailed explanations in the footnotes, along with added comment boxes by the **PRESS** Editors when necessary.

Open Meetings Act and Freedom of Information Act

During the veto session, the 104th General Assembly passed legislation that amended the Open Meetings Act (OMA) and the Freedom of Information Act (FOIA). Public Act 104-438 adds “performance of active military duty as a service member” to the reasons a board member may attend a meeting remotely under OMA, and it prohibits boards from holding regular or special meetings on election days. P.A. 104-438 also adds “regional” to the types of association representatives that a public body can meet with in closed session to discuss self-evaluation, practices and procedures, or professional ethics. However, as we explained in the **PRESS** Issue 120 Update Memo, IASB is advocating for trailer bills (House Bill 4176 and Senate Bill 2715) that would remove or amend “regional” based on IASB’s concerns about ambiguity and legal risk, potential governance conflicts, and a lack of any demonstrated need for the expansion of this exception. Because we anticipate that this closed meeting exception could be amended again, this specific change is not reflected in the materials updated for this issue.

FOIA was amended by P.A. 104-438 in response to concerns about cyberattacks and requests generated by artificial intelligence. It now requires requesters to: (1) put their requests in the body of an email rather than in attachments, and (2) verify they are a person if a district has reason to believe they are not a person and requests the verification.

The following **PRESS** materials are updated in response to this legislation:

- 2:140-E, Guidance for Board Member Communications, Including Email Use
- 2:200, Types of School Board Meetings
- 2:220, School Board Meeting Procedure
- 2:250, Access to District Public Records
- 2:250-AP1, Access to and Copying of District Public Records
- 2:250-AP2, Protocols for Record Preservation and Development of Retention Schedules
- 2:250-E2, Immediately Available District Public Records and Web-Posted Reports and Records

Personnel

In response to concerns regarding the impact of federal immigration enforcement on employment, the General Assembly passed P.A. 104-455 during the veto session. It adds protections for employees if their employer receives a *no match* letter from a federal agency regarding a discrepancy in the individual’s identifying documents. Districts should consult their legal counsel if they receive such a letter to ensure compliance with the new requirements.

Also in the area of personnel, P.A. 104-259, effective 6-1-26, creates a new unpaid leave entitlement for employees whose child is a patient in a neonatal intensive care unit. This leave is in addition to leave that may also be available to employees under the federal Family and Medical Leave Act.

PRESS Terminology

What are the meanings of the “AP” and “E” after certain policy numbers?

The **PRESS Policy Reference Manual (PRM)** is an encyclopedia of sample board policies, administrative procedures, and exhibits. They are all in numerical order for easy reference. **PRESS** recommends that local school districts maintain separate board policy and administrative procedure manuals to help distinguish for the board, staff, students, parents, and community members, the distinction between board documents and staff documents, board work, and staff work.

Policy. The board develops policies with input from various sources like district administrators, the board attorney, and **PRESS** materials. The board then formally adopts the policies, often after more than one consideration.

After adoption by the board, each policy should have an adoption date.

Administrative Procedures. Administrative procedures are developed by the superintendent, administrators, and/or other district staff members. The staff develops the procedures that guide implementation of the policies. Administrative procedures are not adopted by the board, which allows the superintendent and staff the flexibility they need to keep the procedures current. **PRESS** sample procedures are numbered to correspond with the policies that they implement for easy reference. For example, policy 6:190’s related administrative procedure is 6:190-AP.

Administrative procedures should be dated for implementation by the administrative staff and kept separately from the board policy manual.

Exhibits. Both board policies and administrative procedures may have related exhibits. Exhibits provide information and forms intended to be helpful to the understanding or implementation of either a board policy or administrative procedure, and they do not require formal board adoption. **PRESS** sample exhibits are numbered to correspond to the related board policy or administrative procedure. For example, Board Policy 2:70 has a related exhibit numbered 2:70-E. Administrative procedure 7:340-AP1 has a related exhibit numbered 7:340-AP1, E.

Exhibits labeled with an “E” may provide guidance for board work or staff work. Those providing guidance for board work should be dated for implementation by the board. Those providing guidance for the staff should be dated for implementation by the administrative staff.

Administrative procedures exhibits, always labeled with the “AP, E” format, should be dated for implementation by the administrative staff.

The following **PRESS** materials are updated in response to these legal updates:

5:30, Hiring Process and Criteria

5:30-AP2, Investigations

5:250, Leaves of Absence

5:330, Sick Days, Vacation, Holidays, and Leaves

Student Records

In connection with the establishment of Illinois' *One Click College Admit* program, P.A. 104-15 expands the types of high school student directory information that school districts must share with military recruiters, State public institutions of higher education, and the Illinois Student Assistance Commission through a centralized data system. Beginning 7-1-26, these entities will have access to student birth dates, in addition to other directory information previously shared with them. Districts still need to provide parents/guardians with the opportunity to opt their children out of the release of this information.

The following **PRESS** materials are updated:

7:340-AP1, School Student Records

7:340-AP1, E1, Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records

7:340-AP1, E3, Letter to Parents and Eligible Students Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information

7:340-AP1, E4, Frequently Asked Questions Regarding Military Recruiter Access to Students and Student Information

School Code Article 27 Reorganization (Continued)

P.A. 104-391, which passed during the 2025 spring legislative session, renumbered and reorganized many provisions in Article 27 of the School Code, which addresses instruction. Many items affected by P.A. 104-391 were updated in **PRESS** Issue 120, but due to the sheer volume of materials impacted, we continue to update materials in this issue.

The following **PRESS** materials are updated:

2:260, Uniform Grievance Procedure

2:265, Title IX Grievance Procedure

4:140-E4, Resolution to Increase Driver Education Fees

4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors

5:50, Drug- and Alcohol-Free Workplace, E-Cigarette, Tobacco, and Cannabis Prohibition

5:90-AP1, Coordination with Children's Advocacy Center

6:20-AP, Remote and/or Blended Remote Learning Day Plan(s)

6:50, School Wellness

6:65, Student Social and Emotional Development

6:100, Using Animals in the Educational Program

6:180, Extended Instructional Programs

7:20, Harassment of Students Prohibited

7:50, School Admissions and Student Transfers To and From Non-District Schools

7:100, Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

7:185, Teen Dating Violence Prohibited

7:190-E2, Student Handbook Checklist

7:260, Exemption from Physical Education

7:285-AP, Anaphylaxis Prevention, Response, and Management Program

Title I Parent and Family Engagement

The federal Elementary and Secondary Education Act requires each district receiving Title I funds to develop, jointly with parents and family members of participating children, a written parent and family engagement policy. 20 U.S.C. §6318. This requirement has long been met through **PRESS** sample policy 6:170, *Title I Programs*, which mandates that the superintendent or designee develop district- and school-level parent and family engagement plans. Suggested components for these plans are contained in sample exhibits 6:170-AP1, E1, *District-Level Parent and Family Engagement Plan*, and 6:170-AP1, E2, *School-Level Parent and Family Engagement Plan*, which have both been renamed to more closely align with federal statutes and guidance, as well as terminology used by the Ill. State Board of Education (ISBE). These plans are incorporated into the policy by reference.

In January 2025, the U.S. Dept. of Education issued revised non-regulatory guidance titled *Parent and Family Engagement*,

which contains a sample template for a district-wide parent engagement policy and a sample template for a school-parent compact. Sample policy 6:170, *Title I Programs*, and its accompanying materials have been updated to ensure compatibility with the sample templates in Parent and Family Engagement and for continuous improvement.

Districts receiving a Title I, Part A allocation that are required to submit proof of parent and family engagement (PFE) compliance to ISBE as part of their FY 2027 Consolidated District Plan (CDP) will need to submit their adopted policy 6:170, *Title I Programs*, and both exhibits 6:170-AP1, E1, *District-Level Parent and Family Engagement Plan*, and 6:170-AP1, E2, *School-Level Parent and Family Engagement Plan*. Please note that the plans must be customized to reflect the district's actual Title I parent and family engagement activities. At the end of March, ISBE will offer a recorded webinar on CDPs that will include additional information on Title I requirements.

The following **PRESS** materials are updated:

- 6:170, Title I Programs
- 6:170-AP1, Checklist for Development, Implementation, and Maintenance of Parent and Family Engagement Compacts for Title I Programs
- 6:170-AP1, E1, District-Level Parent and Family Engagement PlanCompact – **RENAMED**

- 6:170-AP1, E2, School-Level Parent and Family Engagement PlanCompact – **RENAMED**
- 6:170-AP2, Notice to Parents Required by Elementary and Secondary Education, McKinney-Vento Homeless Assistance, and Protection of Pupil Rights Laws – **REFORMATTED**

Five-Year Reviews

PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB **PRESS PRM** occurs once every five years. The **PRM** contains approximately 480 separate pieces of material, including policies, administrative procedures, and related exhibits.

The following **PRESS** materials are updated:

- 5:30-AP1, Interview Questions
- 5:30-AP2, E1, Notice of Preliminary Hiring Decision Based on Conviction Record
- 5:30-AP2, E2, Notice of Final Hiring Decision Based on Conviction Record
- 5:190-E1, Notice to Parents of Their Right to Request Their Child's Classroom Teachers' Qualifications
- 6:100-AP, Dissection of Animals
- 6:100-E1, Guidelines and Application for Using Animals

- in School Facilities for Educational Purposes
- 6:100-E2, Student Permission for Exposure to Animals
- 6:145, Migrant Students
- 6:235-AP1, E1, Student Authorization for Access to the District's Electronic Networks
- 6:235-AP1, E2, Staff Authorization for Access to the District's Electronic Networks
- 6:235-AP2, Web Publishing Guidelines
- 6:235-E3, Online Privacy Statement
- 7:220, Bus Conduct
- 7:230, Misconduct of Students with Disabilities
- 7:240, Conduct Code for Participants in Extracurricular Activities
- 7:280, Communicable and Chronic Infectious Disease
- 8:90, Parent Organizations and Booster Clubs

Miscellaneous

The following **PRESS** materials are updated due to legislation, administrative rule, and/or continuous improvement changes, including subscriber feedback.

- 2:150-AP, Superintendent Committees
- 2:200-AP, Types of School Board Meetings
- 4:40, Incurring Debt
- 4:170-AP6, E2, Notification to Staff and Parents/Guardians of CPR and AED Video

- 7:240-AP2, E1, Consent to Participate in Extracurricular Drug and Alcohol Testing Program
- 7:300, Extracurricular Athletics
- 7:300-E2, Certificate of Physical Fitness for Participation in Athletics
- 7:305-AP, Program for Managing Student Athlete Concussions and Head Injuries

PRESS Issue 121 Trivia

309 pages • 83,952 words • 63 PRM materials

Progress Report - The contents of this table frequently change.

Topic	Our Response
<p>New Law Impacts Immigration Enforcement at Daycares</p> <p>Public Act 104-440 amended the Child Care Act to prohibit day care centers from sharing with any person, entity, or agency, the actual or perceived immigration status of a child or associated person, unless required by law. Licensed day care centers are required to adopt policies and provide training for interacting with enforcement agents and notifying parents if a law enforcement agent for civil immigration requests a child’s personally identifiable information. For any school districts managing day care centers, a policy template is provided for day care centers through the Ill. Dept. of Early Childhood at: https://idec.illinois.gov/immigration-rights/day-care-safety.html.</p>	<p>No PRESS materials are affected.</p>
<p>U.S. Dept. Of Education Releases Updated Guidance on Prayer and Religious Expression in Schools</p> <p>In February 2026, the U.S. Dept. of Education issued an updated version of its guidance, <i>Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools</i>, available at: 2026-guidance-constitutionally-protected-prayer-and-religious-expression-public-elementary-and-secondary-schools-113182.pdf. The guidance states that public school employees can engage in visible, personal prayer, even if students voluntarily participate in the prayer. However, school officials and employees cannot deliver prayers on behalf of the school or in situations where students are unable to opt out. Districts should consult their board attorneys if they have questions about the impact of this updated guidance on their current practices.</p>	<p>Affected PRESS materials, including sample policies 6:70, <i>Teaching About Religions</i>, 7:130, <i>Student Rights and Responsibilities</i>, and 7:330, <i>Student Use of Buildings - Equal Access</i>, will be updated in a future PRESS issue.</p>
<p>Duplicate Citations for 105 ILCS 5/22-105 Will Be Addressed in General Revisory Bill</p> <p>Senate Bill 3731 has been filed in part to fix duplicate citations to 105 ILCS 5/22-105. The change in numbering will occur in the <i>Safe Schools For All Act</i>, which is proposed to change to 105 ILCS 5/22-106. Instances of this citation for the <i>Safe Schools for All Act</i> within the materials for Issue 121 include the phrase “(final citation pending).”</p>	<p>Affected PRESS materials, including sample policy 6:145, <i>Migrant Students</i>, and materials in the 7:150 suite, will be updated in the fall issue.</p>

Certain **PRM** materials in a **PRESS** Issue may be labeled in the **PRESS** Bundles, Revisions Table, and Committee Worksheets with one or more of the following categories:

NEW. This material is brand new to the **PRM**.

DELETED. This material has been deleted from the **PRM**.

RENUMBERED. This material has been assigned a new number within the **PRM**, usually due to the addition of **NEW** material.

RENAMED. The title of the material has been amended.

REWRITTEN. The material has undergone significant revisions. To preserve the readability of the Committee Worksheets, suggested changes are not shown as tracked changes.

REFORMATTED. Non-substantive changes in formatting, e.g., list renumbering, have been applied for consistency throughout the **PRM**. To preserve the readability of the Committee Worksheets, such formatting changes are not reflected as tracked changes.

***PRM Style Update Note:** For purposes of continuous improvement, the **PRESS** editors are working to improve consistency in the use of italics across the **PRM**. Generally, italics are utilized in the **PRM** to indicate:

- the first instance of a term of art or defined term in a material
- when a term is actually being defined
- **PRM** material titles
- names of publications and government programs
- laws with colloquial names (*a/k/a*)
- emphasis of a particular word or phrase
- instructions within the body of a material

Specific changes to the italicization of words in the body of a particular policy, procedure, or exhibit are not addressed in the Revisions Table, but they can be found in the Committee Worksheets available at **PRESS** Online.

Revisions to Policies, Administrative Procedures, and Exhibits

Number and Title	Revision Descriptions	
2:140-E, Guidance for Board Member Communications, Including Email Use	The exhibit is updated in response to the Freedom of Information Act (FOIA), 5 ILCS 140/2, amended by P.A. 104-438, excluding <i>junk mail</i> from the definition of <i>public record</i> , and for continuous improvement.	<input type="checkbox"/>
2:150-AP, Superintendent Committees	The procedure is updated in response: <ol style="list-style-type: none"> 1. 23 Ill.Admin.Code §228.30, amended by 49 Ill.Reg. 9475, addressing requirements for the transitional bilingual education parent advisory committee; 2. The renaming of 6:170-AP1, E1, <i>District-Level Parent and Family Engagement Plan Compact</i>; and 3. Continuous improvement. 	<input type="checkbox"/>
2:200, Types of School Board Meetings	The policy, Cross References, and footnotes are updated. The policy is updated with minor style changes. The footnotes are updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2.07(a), added by P.A. 104-438, prohibiting public bodies from holding regular or special meetings on an election day, and for continuous improvement. An option regarding the posting location for special meetings is added to footnote 19. A minor title correction is made to 2:210, <i>Organizational School Board Meetings</i> , in the Cross References.	<input type="checkbox"/>
2:200-AP, Types of School Board Meetings	The procedure is updated to align with the option added to footnote 19 in 2:200, <i>Types of School Board Meetings</i> .	<input type="checkbox"/>
2:220, School Board Meeting Procedure	The policy, Cross References, and footnotes are updated. The policy and footnotes are updated in response to OMA, 5 ILCS 120/7(a), adding performance of <i>active military duty</i> as a <i>service member</i> as a reason a board member may attend a meeting remotely, and for continuous improvement. A Cross Reference to 2:110, <i>Qualifications, Term, and Duties of Board Officers</i> , is added.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

2:250, Access to District Public Records	<p>The policy, Legal References, and footnotes are updated. The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. Freedom of Information Act (FOIA), 5 ILCS 140/3, amended by P.A. 104-438, requiring requests for public records be made in the body of an e-mail, and permitting public bodies to ask a requester to verify that they are a person; 2. FOIA, 5 ILCS 140/2, amended by P.A. 104-438, revising the definition of <i>public record</i> to exclude <i>junk mail</i>; and 3. Continuous improvement. <p>The Legal References are updated for continuous improvement.</p>	<input type="checkbox"/>
2:250-AP1, Access to and Copying of District Public Records	<p>The procedure is updated for the reasons stated in 2:250, <i>Access to District Public Records</i>, above, and in response to FOIA, 5 ILCS 140/4, eliminating the requirement for a district with a website to also post a description of itself and how to request its public records at its offices.</p>	<input type="checkbox"/>
2:250-AP2, Protocols for Record Preservation and Development of Retention Schedules	<p>The procedure is updated in response to Local Records Act, 50 ILCS 205/3, amended by P.A. 104-438, revising the definition of <i>public record</i> to exclude <i>junk mail</i>, and for continuous improvement.</p>	<input type="checkbox"/>
2:250-E2, Immediately Available District Public Records and Web-Posted Reports and Records	<p>The exhibit is updated in response to:</p> <ol style="list-style-type: none"> 1. FOIA, 5 ILCS 140/4, amended by P.A. 104-438, eliminating the requirement for a district with a website to also post a description of itself and how to request its public records at its offices; 2. ISBE's <i>Understanding Type 1 Diabetes for Parents and Guardians</i>; and 3. Continuous improvement. 	<input type="checkbox"/>
2:260, Uniform Grievance Procedure	<p>The Legal References and footnotes are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391, and for continuous improvement.</p>	<input type="checkbox"/>
2:265, Title IX Grievance Procedure	<p>The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/27-215(a)(4) and 5/27-240, both renumbered by P.A. 104-391.</p>	<input type="checkbox"/>
4:40, Incurring Debt	<p>The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/19-1(p-235), renumbered by P.A. 104-417, and 105 ILCS 5/20-2, amended by P.A. 103-591, authorizing an increase of up to 3% of a bond issue to cover certain bond-related expenses.</p>	<input type="checkbox"/>
4:140-E4, Resolution to Increase Driver Education Fees	<p>The exhibit is updated in response to 105 ILCS 5/27-815, titled <i>safety education; driver education course</i>, (formerly 105 ILCS 5/27-24.2), renumbered by P.A. 104-391, and for continuous improvement.</p>	<input type="checkbox"/>
4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors	<p>The policy, Legal References, and footnotes are updated in response to the repeal of 105 ILCS 5/27-13.2, by P.A. 104-391, which formerly required districts to give parents/guardians of students in grades K-8 prior written notice of sexual abuse prevention instruction. The Legal References and footnotes are updated in response to 105 ILCS 5/27-215 and 5/27-1015, both renumbered by P.A. 104-391. The policy and footnotes are also updated for continuous improvement.</p>	<input type="checkbox"/>
4:170-AP6, E2, Notification to Staff and Parents/Guardians of CPR and AED Video	<p>The exhibit is updated with a new Ill. High School Association (IHSA) web address.</p>	<input type="checkbox"/>
5:30, Hiring Process and Criteria	<p>The policy and footnotes are updated for continuous improvement. The footnotes are also updated in response to 820 ILCS 55/13-25, added by P.A. 104-455, prohibiting employers from taking adverse action against an employee based only on the receipt of a notice of discrepancy (a <i>no-match</i> letter).</p>	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

5:30-AP1, Interview Questions	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
5:30-AP2, Investigations	The procedure is updated in response to 820 ILCS 55/13-25, added by P.A. 104-455, prohibiting employers from taking adverse action against an employee based only on the receipt of a notice of discrepancy (a <i>no-match</i> letter), and for continuous improvement.	<input type="checkbox"/>
5:30-AP2, E1, Notice of Preliminary Hiring Decision Based on Conviction Record	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
5:30-AP2, E2, Notice of Final Hiring Decision Based on Conviction Record	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
5:50, Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition	The policy and footnotes are updated for continuous improvement. The footnotes are also updated in response to: <ol style="list-style-type: none"> 1. P.A. 104-391, renumbering and repealing citations in 105 ILCS 5/27; and 2. 105 ILCS 5/22-81 (<i>a/k/a Louie's Law</i>), added by P.A. 103-399, requiring ISBE and the Ill. Dept. of Human Services to develop and regularly update a comprehensive <i>Substance Use Prevention and Recovery Instruction Resource Guide</i> for public elementary and secondary schools across the State of Illinois. 	<input type="checkbox"/>
5:90-AP1, Coordination with Children's Advocacy Center	The procedure is updated in response to 105 ILCS 5/27-240, renumbered by P.A. 104-391, and for continuous improvement.	<input type="checkbox"/>
5:190-E1, Notice to Parents of Their Right to Request Their Child's Classroom Teachers' Qualifications	The exhibit is unchanged in response to a five-year review.	<input type="checkbox"/>
5:250, Leaves of Absence	The policy, Legal References, and footnotes are updated in response to the Family Neonatal Intensive Care Leave Act, 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26, allowing employees to take a specified amount of unpaid leave if their child is a patient in a neonatal intensive care unit. The policy and footnotes are also updated for continuous improvement.	<input type="checkbox"/>
5:330, Sick Days, Vacation, Holidays, and Leaves	The policy, Legal References, and footnotes are updated for the reasons stated in 5:250, <i>Leaves of Absence</i> , above.	<input type="checkbox"/>
6:20-AP, Remote and/or Blended Remote Learning Day Plan(s)	The procedure is updated in response to P.A. 104-391, renumbering citations throughout 105 ILCS 5/27, and for continuous improvement.	<input type="checkbox"/>
6:50, School Wellness	The policy, Legal References, and footnotes are updated. The policy and Legal References are updated with minor style changes. The footnotes are updated in response to: <ol style="list-style-type: none"> 1. 105 ILCS 5/27-215 and 5/27-235, added by P.A. 104-391, replacing, in part, 105 ILCS 110/3 and 110/3.5; 2. P.A. 104-391, renumbering and reorganizing various provisions throughout 105 ILCS 5/27; 3. Farm Fresh Schools Program Act, 105 ILCS 24/, and State Finance Act, 30 ILCS 105/5.728, both repealed by P.A. 104-435, eliminating the Farm Fresh Schools Program and its related funding; and 4. Continuous improvement. 	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

6:65, Student Social and Emotional Development	The policy, Legal References, and footnotes are updated for continuous improvement. The footnotes are also updated in response to 105 ILCS 5/27-1080, renumbered by P.A. 104-391.	<input type="checkbox"/>
6:100, Using Animals in the Educational Program	The Legal References are updated in response to 105 ILCS 5/27-265, renumbered by P.A. 104-391, and for continuous improvement.	<input type="checkbox"/>
6:100-AP, Dissection of Animals	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
6:100-E1, Guidelines and Application for Using Animals in School Facilities for Educational Purposes	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
6:100-E2, Student Permission for Exposure to Animals	The exhibit is unchanged in response to a five-year review.	<input type="checkbox"/>
6:145, Migrant Students	The policy, Cross References, and footnotes are updated in response to a five-year review. The footnotes are also updated in response to 105 ILCS 5/22-105 (final citation pending), added by P.A. 104-288, requiring schools to protect the integrity of school learning environments for all children so that no parent is discouraged from sending and no child is discouraged from attending school, including from the threat of immigration enforcement on a school campus.	<input type="checkbox"/>
6:170, Title I Programs	The policy, Legal References, Cross References, and footnotes are updated. The policy and footnotes are updated to more closely align with federal statutes and guidance and terminology used by ISBE, and to ensure compatibility with the U.S. Dept. of Education’s revised non-regulatory guidance. The Legal References and Cross References are updated for continuous improvement.	<input type="checkbox"/>
6:170-AP1, Checklist for Development, Implementation, and Maintenance of Parent and Family Engagement Compacts for Title I Programs	The procedure is updated to ensure compatibility with the U.S. Dept. of Education’s revised non-regulatory guidance and for continuous improvement.	<input type="checkbox"/>
6:170-AP1, E1, District-Level Parent and Family Engagement <u>PlanCompact</u>	RENAMED. The exhibit is renamed and updated to more closely align with federal statutes and guidance and terminology used by ISBE, and to ensure compatibility with the U.S. Dept. of Education’s revised non-regulatory guidance.	<input type="checkbox"/>
6:170-AP1, E2, School-Level Parent and Family Engagement <u>PlanCompact</u>	RENAMED. The exhibit is renamed and updated for the reasons stated in 6:170-AP1, E1, <i>District-Level Parent and Family Engagement Plan</i> , above.	<input type="checkbox"/>
6:170-AP2, Notice to Parents Required by Elementary and Secondary Education, McKinney-Vento Homeless Assistance, and Protection of Pupil Rights Laws	REFORMATTED. The exhibit is updated in response to a five-year review.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

6:180, Extended Instructional Programs	<p>The policy, Legal References and footnotes are updated. The policy is updated with minor style changes. The Legal References and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/27-255, added by P.A. 104-391, replacing, in part, 105 ILCS 110/3; 2. P.A. 104-391, renumbering and reorganizing various provisions throughout 105 ILCS 5/27. <p>The footnotes are also updated for continuous improvement.</p>	<input type="checkbox"/>
6:235-AP1, E1, Student Authorization for Access to the District’s Electronic Networks	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
6:235-AP1, E2, Staff Authorization for Access to the District’s Electronic Networks	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
6:235-AP2, Web Publishing Guidelines	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
6:235-E3, Online Privacy Statement	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
7:20, Harassment of Students Prohibited	The Legal References and footnotes are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391. The footnotes are also updated for continuous improvement.	<input type="checkbox"/>
7:50, School Admissions and Student Transfers To and From Non-District Schools	<p>The policy, Legal References, Cross References, and footnotes are updated. The policy is updated with minor style changes. The Legal References and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/22-105 (final citation pending), added by P.A. 104-288, prohibiting the denial of a free public education to every child in Illinois; and 2. 105 ILCS 5/22-105, titled <i>Health examinations and immunizations</i> (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. <p>The footnotes are also updated for continuous improvement. 7:150, <i>Agency and Law Enforcement Requests</i>, is added to the Cross References.</p>	<input type="checkbox"/>
7:100, Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students	The Legal References and footnotes are updated in response to 105 ILCS 5/22-105, titled <i>Health examinations and immunizations</i> (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. The footnotes are also updated for continuous improvement.	<input type="checkbox"/>
7:185, Teen Dating Violence Prohibited	The policy, Legal References, and footnotes are updated. The policy and footnotes are updated for continuous improvement. The Legal References and footnotes are also updated in response to 105 ILCS 5/27-240, renumbered by P.A. 104-391.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:190-E2, Student Handbook Checklist	<p>The exhibit is updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/27-13.2, repealed by P.A. 104-391, resulting in the renaming of 6:60-AP1, E1, <i>Requests to Examine Materials and Statutory Opt-outs</i>; 2. 775 ILCS 5/1-103(Q), added by P.A. 103-785, adding <i>reproductive health decisions</i> to the list of prohibited bases of discrimination; 3. 105 ILCS 5/22-87(b), amended by P.A. 104-13, requiring notice to students in grade 12 of the Free Application for Federal Student Aid (FAFSA) designee available to answer questions; 4. 105 ILCS 5/10-19.05, added by P.A. 104-250, requiring publicly posted attendance policies to include the career development experiences that may count toward the calculation of clock hours of schoolwork; 5. 105 ILCS 5/10-20.5a(b-5), added by P.A. 104-15, requiring notice to students and parents/guardians, at the time of school registration or at other appropriate times prior to the end of a student’s junior year, of the student’s right to have direct admission information sent to the Ill. Student Assistance Commission and other approved entities under the Public University Direct Admission Program Act; 6. 105 ILCS 5/26A-20(d), 26A-40(h), added by P.A. 102-466, <i>a/k/a Ensuring Success in School Law</i>, requiring notice of revised policies to respond to students who are parents, expectant parents, or victims of domestic or sexual violence, including also providing notice annually to all school personnel and students 12 years of age and older of the availability of counseling without parent/guardian consent; 7. The renaming of 6:170-AP1, E1, <i>District-Level Parent and Family Engagement Plan Compact</i>; and 8. Continuous improvement. 	<input type="checkbox"/>
7:220, Bus Conduct	The policy, Legal References, and footnotes are updated in response to a five-year review. The Legal References are updated with minor style changes.	<input type="checkbox"/>
7:230, Misconduct by Students with Disabilities	The policy, Legal References, and footnotes are updated in response to a five-year review. The Legal References are updated with a minor style change.	<input type="checkbox"/>
7:240, Conduct Code for Participants in Extracurricular Activities	The Legal References and footnotes are updated in response to 105 ILCS 5/27-255(d), renumbered by P.A. 104-391, and for continuous improvement.	<input type="checkbox"/>
7:240-AP2, E1, Consent to Participate in Extracurricular Drug and Alcohol Testing Program	The exhibit is updated with a new IHSA web address, and for continuous improvement.	<input type="checkbox"/>
7:260, Exemption from Physical Education	The policy, Legal References, and footnotes are updated in response to a five-year review. The policy is updated with minor style changes. The Legal References and footnotes are updated in response to 105 ILCS 5/27-710, renumbered by P.A. 104-391. The footnotes are also updated for continuous improvement.	<input type="checkbox"/>
7:280, Communicable and Chronic Infectious Diseases	The Legal References and footnotes are updated in response to a five-year review. The Legal References are updated with a minor style change.	<input type="checkbox"/>
7:285-AP, Anaphylaxis Prevention, Response, and Management Program	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/2-3.190, amended by P.A. 104-391, reflecting the repeal of the Critical Health Programs and Comprehensive Health Education Act; 2. 105 ILCS 5/22-110, titled <i>bullying prevention</i> (formerly 105 ILCS 5/27-23.7), renumbered by P.A. 104-391; and 3. Continuous improvement. 	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:300, Extracurricular Athletics	The policy, Legal References, and footnotes are updated for continuous improvement. The footnotes are also updated in response to an IHSA website update.	<input type="checkbox"/>
7:300-E2, Certificate of Physical Fitness for Participation in Athletics	The exhibit is updated for the reasons stated in 7:300, <i>Extracurricular Athletics</i> , above.	<input type="checkbox"/>
7:305-AP, Program for Managing Student Athlete Concussions and Head Injuries	The procedure is updated for the reasons stated in 7:300, <i>Extracurricular Athletics</i> , above.	<input type="checkbox"/>
7:340-AP1, School Student Records	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/10-20.5a, amended by P.A. 104-15, adding student birth dates to the types of directory information that districts must share with military recruiters, public institutions of higher education, and the Ill. Student Assistance Commission, through a centralized data system; 2. 105 ILCS 5/27-605, renumbered by P.A. 104-391, addressing State graduation requirements; and 3. Continuous improvement. 	<input type="checkbox"/>
7:340-AP1, E1, Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records	The exhibit is updated for the reasons stated in 7:340-AP1, <i>School Student Records</i> , above.	<input type="checkbox"/>
7:340-AP1, E3, Letter to Parents and Eligible Students Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information	The exhibit is updated in response to 105 ILCS 5/10-20.5a, amended by P.A. 104-15, adding student birth dates to the types of directory information that districts must share with military recruiters, public institutions of higher education, and the Ill. Student Assistance Commission, through a centralized data system, and for continuous improvement.	<input type="checkbox"/>
7:340-AP1, E4, Frequently Asked Questions Regarding Military Recruiter Access to Students and Student Information	The exhibit is updated for the reasons stated in 7:340-AP1, E3, <i>Letter to Parents and Eligible Students Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information</i> , above.	<input type="checkbox"/>
8:90, Parent Organizations and Booster Clubs	The policy and footnotes are updated in response to a five-year review.	<input type="checkbox"/>

Acknowledgement to PRESS Advisory Board

The **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice (**PRESS**) Advisory Board consists of a group of distinguished individuals, from the legal and education field. These individuals dedicate and volunteer their time to provide valuable input and suggestions on **PRESS** Issues. We appreciate their contributions and thank them sincerely.

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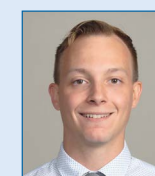
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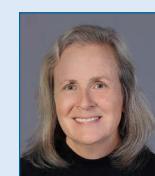
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Red Bud Community Unit School District #132

MARCH 2026

TREASURER'S REPORT

Fund	February 28, 2026			March 31, 2026			March 31, 2026
	Beginning Net Assets	Monthly Receipts	Adjustments	Monthly Disbursements	Ending Net Assets	Transfers/Loans	Ending Cash Balance
10 Education	\$ 15,671,928.64	\$ 501,681.96		\$ (947,982.06)	\$ 15,225,628.54		\$ 15,225,628.54
20 Building	\$ 17,950,122.99	\$ 28,601.97	\$ (689.81)	\$ (272,105.89)	\$ 17,705,929.26	\$ (2,098,531.74) **	\$ 15,607,397.52
30 Debt Services	\$ 912,625.01	\$ 11,680.91		\$ -	\$ 924,305.92		\$ 924,305.92
40 Transportation	\$ 2,074,499.81	\$ 18,387.73		\$ (80,186.78)	\$ 2,012,700.76		\$ 2,012,700.76
50 IMRF	\$ 49,411.58	\$ 18.98	\$ (59.46)	\$ (28,496.10)	\$ 20,875.00		\$ 20,875.00
51 FICA	\$ 119,903.36	\$ 103.08	\$ (120.84)	\$ (24,619.37)	\$ 95,266.23		\$ 95,266.23
60 Capital Improvement	\$ (1,679,033.39)	\$ 75,536.19		\$ -	\$ (1,603,497.20)	\$ 2,098,531.74 **	\$ 495,034.54
70 Working Cash	\$ 2,715,839.55	\$ 7,585.95		\$ -	\$ 2,723,425.50		\$ 2,723,425.50
80 Tort Fund	\$ 691,080.73	\$ 1,272.79		\$ -	\$ 692,353.52		\$ 692,353.52
90 Fire & Safety	\$ 2,910,596.15	\$ 290.36		\$ -	\$ 2,910,886.51		\$ 2,910,886.51
Total	\$ 41,416,974.43	\$ 645,159.92	\$ (870.11)	\$ (1,353,390.20)	\$ 40,707,874.04	\$ -	\$ 40,707,874.04

Fund 20	\$ (662.50)	Payroll Adj - Cash Adv	Bank Statement Balance	\$ 40,923,726.12		
Fund 20	\$ (27.31)	Outstanding Opt Life & IL Tax	Outstanding cks Buena Vista	\$ (215,399.41)	North County Sav	\$ 500,000.00
Fund 50	\$ (59.46)	Payroll Adj - J Shields	Outstanding Perandoe funds		Dieterich Bank MM	\$ 3,023,794.81
Fund 51	\$ (120.84)	Payroll Adj - J Shields	Adj J Shields Csh Adv / WC Adj	\$ (452.67)	Dieterich Bank CD	\$ 649,818.27
Fund 20	\$ -	Lease Levy Payment August	Bank Balance end of month	\$ 40,707,874.04	Illinois MM Funds	\$ 20,985,053.13
	\$ (870.11)	Grand Total	<i>(Same as ending cash balance)</i>	\$ 0.00	ISDLAF+ Funds-General	\$ 6,393,084.26
					ISDLAF+ Funds-Fund 20	\$ 345,497.74
					ISDLAF+ Funds-Fund 90	\$ 2,752,547.52
					Buena Vista CD	\$ 500,000.00
					Buena Vista CD	\$ 2,301,514.55
					Buena Vista CD	\$ 2,525,205.48
					Buena Vista OP	\$ 947,210.36
						\$ 40,923,726.12

*Balance of Technology Loan

**Capital Project Loans-combined

Gymnasium \$ 2,098,531.74

Prepared by: Kelly Kueker
District Bookkeeper
RBCUSD #132

Reviewed and Approved by:

Beth Doiron, Treasurer

IMPREST FUND REPORT

4/16/2026

**BOARD
MEETING**

6644 - 6646

<u>ACCOUNT</u>	<u>CHECK</u>	<u>DATE</u>	<u>WRITTEN TO</u>	<u>PURPOSE</u>	<u>Amount</u>
10-2321-410-01	6644	3/12/2026	Red Bud Chamber of Commerce	Gift Cards for Interview Comm. EL Prin.	\$ 175.00
10-1510-640	6645	3/12/2026	Creative Concepts	EL Vball 8th Grade Flowers	\$ 67.50
10-2311-310	6646	3/26/2026	Rebecca Campbell	Memorial R Campbell's Mother	\$ 50.00
					<hr/> \$ 292.50 <hr/>

RED BUD COMMUNITY UNIT SCHOOL DISTRICT NO. 132

INVESTMENT REPORT

MARCH 2026

<u>FUND</u>	<u>DESCRIPTION</u>		<u>PURCHASED</u>	<u>DUE</u>	<u>COST</u>	<u>RATE*</u>	<u>FACILITY</u>
10	EDUCATION	CD	9/22/2025	3/22/2027	\$ 500,000.00	3.84%	NORTH COUNTY SAVINGS
10	EDUCATION		Operating Acc	N/A	\$ 199,146.21	0.08%	BUENA VISTA NAT. BANK
20	BUILDING		Operating Acc	N/A	\$ 250,971.48	0.08%	BUENA VISTA NAT. BANK
30	DEBT SERVICES		Operating Acc	N/A	\$ 10,922.31	0.08%	BUENA VISTA NAT. BANK
40	TRANSPORTATION		Operating Acc	N/A	\$ 34,113.14	0.08%	BUENA VISTA NAT. BANK
50	RETIREMENT		Operating Acc	N/A	\$ 19,259.27	0.08%	BUENA VISTA NAT. BANK
51	FICA		Operating Acc	N/A	\$ 76,040.62	0.08%	BUENA VISTA NAT. BANK
60	CAPITAL PROJECTS		Operating Acc	N/A	\$ 107,851.20	0.08%	BUENA VISTA NAT. BANK
70	WORKING CASH		Operating Acc	N/A	\$ 10,672.69	0.08%	BUENA VISTA NAT. BANK
80	TORT FUND		Operating Acc	N/A	\$ 15,367.84	0.08%	BUENA VISTA NAT. BANK
90	LIFE SAFETY		Operating Acc	N/A	\$ 7,013.52	0.08%	BUENA VISTA NAT. BANK
10	EDUCATION		MM	N/A	\$ 391,455.31	0.85%	Dieterich Bank
20	BUILDING		MM	N/A	\$ 598,932.51	0.85%	Dieterich Bank
30	DEBT SERVICES		MM	N/A	\$ 454,415.12	0.85%	Dieterich Bank
40	TRANSPORTATION		MM	N/A	\$ 188,646.74	0.85%	Dieterich Bank
50	IMRF		MM	N/A	\$ 1,486.79	0.85%	Dieterich Bank
51	FICA		MM	N/A	\$ 19,225.61	0.85%	Dieterich Bank
60	CAPITAL PROJECTS		MM	N/A	\$ 387,183.34	0.85%	Dieterich Bank
70	WORKING CASH		MM	N/A	\$ 449,091.97	0.85%	Dieterich Bank
80	TORT FUND		MM	N/A	\$ 382,031.95	0.85%	Dieterich Bank
90	LIFE SAFETY		MM	N/A	\$ 151,325.47	0.85%	Dieterich Bank
10	EDUCATION	CD	3/22/2023	3/21/2026	\$ 649,818.27	3.56%	Dieterich Bank
10	EDUCATION	CD	9/21/2010	9/21/2026	\$ 500,000.00	4.10%	BUENA VISTA NAT. BANK
10	EDUCATION	CD	8/16/2022	11/16/2026	\$ 2,301,514.55	3.90%	BUENA VISTA NAT. BANK
10	EDUCATION	CD	10/10/2025	10/10/2028	\$ 2,525,205.48	4.00%	BUENA VISTA NAT. BANK
10	EDUCATION		Treasury Sec		\$ 575,892.27	3.75%	ISDLAF+
20	BUILDING		Treasury Sec		\$ 6,162,689.73	3.75%	ISDLAF+
90	LIFE SAFETY		Treasury Sec		\$ 2,752,547.52	3.75%	ISDLAF+
10	EDUCATION	MM	Savings Acc	N/A	\$ 7,582,518.09	3.78%	ILLINOIS FUNDS MM
20	BUILDING	MM	Savings Acc	N/A	\$ 8,594,882.16	3.78%	ILLINOIS FUNDS MM
30	DEBT SERVICES	MM	Savings Acc	N/A	\$ 458,968.49	3.78%	ILLINOIS FUNDS MM
40	TRANSPORTATION	MM	Savings Acc	N/A	\$ 1,789,940.88	3.78%	ILLINOIS FUNDS MM
50	IMRF	MM	Savings Acc	N/A	\$ 128.94	3.78%	ILLINOIS FUNDS MM
51	FICA	MM	Savings Acc	N/A	\$ -	3.78%	ILLINOIS FUNDS MM
70	WORKING CASH	MM	Savings Acc	N/A	\$ 2,263,660.84	3.78%	ILLINOIS FUNDS MM
80	TORT FUND	MM	Savings Acc	N/A	\$ 294,953.73	3.78%	ILLINOIS FUNDS MM
90	LIFE SAFETY	MM	Savings Acc	N/A	\$ -	3.78%	ILLINOIS FUNDS MM
TOTAL					\$ 40,707,874.04		

CD-Certif of Deposit	\$ 500,000.00	4.10%	BUENA VISTA NAT. BANK
CD-Certif of Deposit	\$ 2,301,514.55	3.90%	BUENA VISTA NAT. BANK
CD-Certif of Deposit	\$ 2,525,205.48	4.00%	BUENA VISTA NAT. BANK
Checking	\$ 731,358.28	0.08%	BUENA VISTA NAT. BANK
MM Checking	\$ 3,023,794.81	0.85%	Dieterich Bank
CD-Certif of Deposit	\$ 649,818.27	3.65%	Dieterich Bank
CD-Certif of Deposit	\$ 500,000.00	3.84%	NORTH COUNTY SAVINGS
TS-Treasury Security	\$ 575,892.27	3.75%	ISDLAF+
TS-Treasury Security	\$ 6,162,689.73	3.75%	ISDLAF+
TS-Treasury Security	\$ 2,752,547.52	3.75%	ISDLAF+
MM Checking	\$ 20,985,053.13	3.78%	ILLINOIS FUNDS MM

GRAND TOTAL \$ 40,707,874.04

INVESTED FUND TOTALS	
10	\$ 15,225,550.18
20	\$ 15,607,475.88
30	\$ 924,305.92
40	\$ 2,012,700.76
50	\$ 20,875.00
51	\$ 95,266.23
60	\$ 495,034.54
70	\$ 2,723,425.50
80	\$ 692,353.52
90	\$ 2,910,886.51
	<u>\$ 40,707,874.04</u>

** Buena Vista .5% interest is on the first \$500,000
After \$500,000, the interest rate is .18% up to \$4,000,000.

** The rates for IL Money Market will adjust daily.
The rate shown is the rate as of the end of the month.

*Prepared by: Kelly Kueker
Bookkeeper*

Board Report - Red Bud CUSD #132

Expense on Date: 4/16/2026 to 4/16/2026

Account Number	Description	Check	Amount
ACE HARDWARE			
10-1113-415-03	SKILLS DAY	57991	52.30
40-2550-410-01	TRANSP KNEEPAD/BAGS.BOWL BRUSH	57991	32.37
20-2540-410-01	DRAIN	57991	10.79
20-2540-410-01	CAPS FOR SHOWERS	57991	6.99
20-2540-410-01	SINK TRAP	57991	16.62
20-2540-410-01	FASTNERS/RODS	57991	11.49
20-2543-541-01	MOWER FOR HS BBALL FIELD	57991	547.03
20-2540-410-01	SPRAYPAINT/KILL POSION IVY	57991	68.37
20-2540-410-01	COOLANT/PAINT	57991	52.23
Total for ACE HARDWARE			\$798.19
AMERICOM IMAGING SYSTEMS			
20-2540-325-01	COPIER LEASE	57992	687.50
10-2630-735-01	COPIER MAINT	57992	882.00
10-2630-735-01	JAN-MARCH COLOR COPIES	57992	4,004.86
10-1110-410-02	ELEM COPIER STAPLES	57992	242.04
10-1110-410-02	ELEM COPIER STAPLES	57992	204.92
10-1110-410-02	ELEM COPIER TONER	57992	116.92
Total for AMERICOM IMAGING SYSTEMS			\$6,138.24
AT & T MOBILITY			
10-2630-735-01	HOTSPOTS	57993	328.51
Total for AT & T MOBILITY			\$328.51
AUTO TIRE AND PARTS			
40-2550-410-01	TRANSP OIL	57994	279.99
20-2543-410-01	B AND G BATTERY	57994	140.00
Total for AUTO TIRE AND PARTS			\$419.99
AUTOMATIC CONTROLS			
20-2540-310-01	SERVICE HS ROOFTOP UNITS	57995	320.00
Total for AUTOMATIC CONTROLS			\$320.00
BEST ONE OF CENTRAL IL			
40-2550-320-01	TRANSP BUS TIRES	57996	2,290.76
Total for BEST ONE OF CENTRAL IL			\$2,290.76
BUSHUE BACKGROUND SCREENING			
10-2311-310-01	VOLUNTEER BG CHKS	57997	500.00
10-2311-310-01	FINGERPRINTING	57997	174.00
Total for BUSHUE BACKGROUND SCREENING			\$674.00
CAREER CENTER OF SOUTHERN ILLINOIS			
40-2550-610-01	3RD QTR TRANSPORTATION FY26	57998	2,279.00
10-4140-640-01	FY26 Q4 DIST ASSESSMENT	57998	8,403.35
Total for CAREER CENTER OF SOUTHERN ILLINOIS			\$10,682.35
CITY OF RED BUD ILLINOIS			
20-2540-374-01	HS CONC STAND ELEC TAX	57999	2.30
20-2540-371-01	HS CONC STAND ELECTRIC	57999	113.74
40-2550-374-01	TRANSP ELECTRIC TAX	57999	20.51
40-2550-373-01	TRANSP SEWER	57999	18.09

Board Report - Red Bud CUSD #132

Expense on Date: 4/16/2026 to 4/16/2026

Account Number	Description	Check	Amount
CITY OF RED BUD ILLINOIS - (Continued)			
40-2550-373-01	TRANSP WATER	57999	43.80
40-2550-371-01	TRANSP ELECTRIC	57999	735.11
Total for CITY OF RED BUD ILLINOIS			\$933.55
CONSTRUCTION SUPPLY - RB			
20-2540-410-01	FIRE RATED BAROQUE	58000	270.42
Total for CONSTRUCTION SUPPLY - RB			\$270.42
CONTEMPORARY LIFE SAVING			
10-2130-310-01	CPR/AED TRAINING	58001	18.00
10-2130-310-01	CPR/AED TRAINING	58001	18.00
Total for CONTEMPORARY LIFE SAVING			\$36.00
CREATIVE CONCEPTS			
10-1113-415-03	HS SKILLS DAY	58002	60.00
Total for CREATIVE CONCEPTS			\$60.00
CTS TECHNOLOGY SOLUTIONS			
20-2540-320-01	CCTV	58003	442.83
20-2540-320-01	PHONES/PAGING/BELLS	58003	997.23
Total for CTS TECHNOLOGY SOLUTIONS			\$1,440.06
CULLIGAN			
40-2550-410-01	TRANSP WATER SYSTEM RENTAL	58004	75.00
20-2540-320-01	ELEM WATER SYSTEM RENTAL	58004	150.00
20-2540-320-01	HS WATER SYSTEM RENTAL	58004	175.00
Total for CULLIGAN			\$400.00
DOLLAR GENERAL			
10-1110-410-02	AFTERSCHOOL PROGRAM SNACKS	58005	107.15
Total for DOLLAR GENERAL			\$107.15
DUTCH HOLLOW SUPPLIES			
20-2540-410-01	CLEANING SUPPLIES	58006	29.26
Total for DUTCH HOLLOW SUPPLIES			\$29.26
ED MORSE FORD			
20-2540-320-01	SAFTEY INPEC -WHITE VAN	58007	3.00
20-2540-320-01	OIL CHANGE - FORD F250	58007	85.28
20-2540-320-01	SAFTEY INPEC - ESCAPE	58007	47.00
20-2540-320-01	FINANCE CHARGE	58007	0.75
Total for ED MORSE FORD			\$136.03
EMS LINQ INC			
10-2520-310-01	ACCOUNTING SW CONSULTATION	58008	500.00
Total for EMS LINQ INC			\$500.00
FIRM SYSTEMS			
10-2311-310-01	FINGERPRINTS	58009	134.00
Total for FIRM SYSTEMS			\$134.00
FOLLETT CONTENT SOLUTIONS LLC			
10-2221-430-02	ELEM BOOKS FOR LIBRARY	58010	1,137.14
10-2221-430-02	ELEM BOOKS FOR LIBRARY	58010	19.99
Total for FOLLETT CONTENT SOLUTIONS LLC			\$1,157.13

Board Report - Red Bud CUSD #132

Expense on Date: 4/16/2026 to 4/16/2026

Account Number	Description	Check	Amount
GATEWAY FS INC.			
40-2550-421-01	TRANSP BUS FUEL	58011	8,036.29
20-2544-410-01	GMC FUEL	58011	96.60
20-2544-410-01	VAN FUEL	58011	0.00
20-2544-410-01	ACTIVITY BUS FUEL	58011	266.81
20-2543-410-01	MOWER FUEL	58011	198.32
20-2540-410-01	TRUCK FUEL	58011	69.08
10-1700-410-03	DRIVERS ED CAR FUEL	58011	127.34
Total for GATEWAY FS INC.			\$8,794.44
GUIN MUNDORF LLC			
10-2311-318-01	LEGAL SERVICES	58012	690.00
Total for GUIN MUNDORF LLC			\$690.00
HARRISONVILLE TELEPHONE			
40-2550-340-01	TRANSP PHONE	58013	187.85
20-2540-340-01	PHONE	58013	568.56
Total for HARRISONVILLE TELEPHONE			\$756.41
HAWKEYE SYSTEMS, LLC			
20-2540-320-01	SPRING START UP - HS SOFTBALL FIELD	58014	175.00
20-2540-320-01	SPRINT START UP - HS BASEBALL FIELD	58014	175.00
20-2540-320-01	SPRINT START UP - HS FOOTBALL FIELD	58014	200.00
Total for HAWKEYE SYSTEMS, LLC			\$550.00
HD SUPPLY FACILITIES MAINT.			
20-2540-410-01	B&G OUTDOR LASER DISTANTCE	58015	159.99
Total for HD SUPPLY FACILITIES MAINT.			\$159.99
IDPH - VISION AND HEARING			
10-2130-310-01	H.NITZSCHE VISION/HEARING CERT	58016	400.00
Total for IDPH - VISION AND HEARING			\$400.00
IL PRINCIPALS ASSOCIATION			
10-2214-310-96	CONF REG - A. LARAMORE	58017	325.00
10-2214-310-96	CONF REG - A.LARAMORE	58017	325.00
Total for IL PRINCIPALS ASSOCIATION			\$650.00
ILLINOIS SCHOOL FOR DEAF			
40-2550-610-01	TRANSPORTATION 3/5/26-3/29/26	58018	231.00
Total for ILLINOIS SCHOOL FOR DEAF			\$231.00
JOSTENS			
10-1113-410-03	DIPLOMAS	58019	19.25
Total for JOSTENS			\$19.25
KATE REINHARDT			
10-1525-332-03	SNOWBALL OP CONF - REIMB	58020	353.61
Total for KATE REINHARDT			\$353.61
KELLSIE ROTH			
10-1525-332-03	SNOWBALL OP CONF - REIMB	58021	193.06
Total for KELLSIE ROTH			\$193.06
KELLY KUEKER			
10-2321-332-01	BOOKKEEPER RTABLE - MILEAGE REIMB	58022	33.35

Board Report - Red Bud CUSD #132

Expense on Date: 4/16/2026 to 4/16/2026

Account Number	Description	Check	Amount
KELLY KUEKER - (Continued)			
Total for KELLY KUEKER			<u>\$33.35</u>
LEE'S SPORTS			
10-1520-410-03	BASEBALLS/HELMETS	58023	2,356.79
Total for LEE'S SPORTS			<u>\$2,356.79</u>
LITANIA SPORTS GROUP, INC			
20-2540-410-01	MAINT BLACK TAPE	58024	83.00
Total for LITANIA SPORTS GROUP, INC			<u>\$83.00</u>
MCGRAW HILL LLC			
10-1110-410-02	ELEM REVEAL MATH COURSE	58025	271.58
10-1110-410-02	ELEM REVEAL MATH ONLINE TRAINING	58025	1,500.00
Total for MCGRAW HILL LLC			<u>\$1,771.58</u>
MEIER EQUIPMENT & RENTALS LLC			
20-2540-320-01	SERVICE ON BOBCAT TRACTOR	58026	200.70
Total for MEIER EQUIPMENT & RENTALS LLC			<u>\$200.70</u>
MIDWEST TRANSIT EQUIPMENT			
40-2550-410-01	TRANSP BUS PARTS	58027	107.58
Total for MIDWEST TRANSIT EQUIPMENT			<u>\$107.58</u>
MUSIC THEATRE INTERNATIONAL			
10-1525-410-03	FREAKY FRIDAY VOCAL BOOK	58028	25.00
Total for MUSIC THEATRE INTERNATIONAL			<u>\$25.00</u>
NEURO RESTORATIVE IL			
10-1912-670-01	TUITION	58029	8,671.53
Total for NEURO RESTORATIVE IL			<u>\$8,671.53</u>
NORTH COUNTY ELECTRIC INC			
20-2540-310-01	ELECTRICIAN SERVICES	58030	3,178.16
Total for NORTH COUNTY ELECTRIC INC			<u>\$3,178.16</u>
NOTTELMANN MUSIC CO.			
10-1110-310-02	ELEM WOODWIND REPAIR	58031	125.00
10-1110-310-02	ELEM WOODWIND REPAIR	58031	217.00
10-1110-310-02	ELEM WOODWIND REPAIR	58031	175.00
Total for NOTTELMANN MUSIC CO.			<u>\$517.00</u>
PERANDOE SPECIAL ED DIST.			
10-4120-677-01	ELEM PEP AIDES	58032	7,350.00
10-4120-676-01	HS PEP TUITION	58032	5,418.00
10-4120-675-01	ELEM PEP TUITION	58032	16,254.00
10-4120-395-01	4TH QTR ASSESSMENT FY26	58032	89,742.00
Total for PERANDOE SPECIAL ED DIST.			<u>\$118,764.00</u>
PIONEER MFG COMPANY			
20-2543-410-01	TURFACE QUICK DRY	58033	788.54
Total for PIONEER MFG COMPANY			<u>\$788.54</u>
POINTE PEST CONTROL			
20-2540-320-01	PEST CONTROL SERVICE	58034	550.00
20-2540-320-01	PEST CONTROL SERVICE	58034	550.00

Board Report - Red Bud CUSD #132

Expense on Date: 4/16/2026 to 4/16/2026

Account Number	Description	Check	Amount
		Total for POINTE PEST CONTROL	\$1,100.00
PRO SPORTS EQUIP			
10-1520-410-03	HS PITCHING MOUNDS	58035	2,249.00
		Total for PRO SPORTS EQUIP	\$2,249.00
RED BUD HS ACTIVITY FUND			
10-1113-415-03	CUST VBALL UNIFORM	58036	60.00
		Total for RED BUD HS ACTIVITY FUND	\$60.00
RED BUD IGA			
10-1400-420-03	FACS SUPPLIES	58037	14.22
10-1400-430-03	AG SCIENCE LAB MATERIALS	58037	71.08
10-1113-415-03	8TH GRADE DAY	58037	30.81
10-1113-415-03	8TH GRADE DAY	58037	184.27
10-1113-415-03	SKILLS DAY	58037	35.10
10-1113-415-03	SKILLS DAY	58037	19.98
		Total for RED BUD IGA	\$355.46
REGIONAL OFFICE OF EDUCATION #3			
10-2214-310-96	LEGENDRE/ZIPFEL TRAINING	58038	250.00
		Total for REGIONAL OFFICE OF EDUCATION #3	\$250.00
REGIONAL OFFICE OF EDUCATION #45			
10-4110-673-01	HS RSSP TUITION	58039	2,280.00
10-4110-672-01	ELEM RSSP TUITION	58039	2,280.00
10-2311-310-01	TRAINING DAINELS/HOOTH/RIPPLINGER	58039	750.00
		Total for REGIONAL OFFICE OF EDUCATION #45	\$5,310.00
RELIABLE SANITATION SERV			
40-2550-320-01	TRANSP TRASH REMOVAL	58040	88.10
20-2540-320-01	ELEM TRASH REMOVAL	58040	384.40
20-2540-320-01	HS TRASH REMOVAL	58040	447.40
		Total for RELIABLE SANITATION SERV	\$919.90
RUMA AUTO BODY			
40-2550-320-01	TRANSP BUS REPAIR	58041	110.00
40-2550-320-01	TRANSP BUS REPAIR	58041	95.76
40-2550-320-01	TRANSP BUS REPAIR	58041	50.00
40-2550-320-01	TRANSP BUS REPAIR	58041	2,700.00
40-2550-320-01	TRANSP BUS REPAIR	58041	244.32
40-2550-320-01	TRANSP BUS REPAIR	58041	103.59
		Total for RUMA AUTO BODY	\$3,303.67
SAMS CLUB/SYNCHRONY BANK			
10-1113-415-03	FOOD FOR INCLUSIN CARNIVAL	58042	649.41
10-1113-415-03	SKILLS DAY	58042	280.37
10-1113-415-03	SKILLS DAY	58042	211.58
10-1113-415-03	SKILLS DAY	58042	318.57
10-1220-410-03	TR FAIR FOOD - STEP REIMB	58042	128.14
		Total for SAMS CLUB/SYNCHRONY BANK	\$1,588.07
SCHNUCKS			
10-1400-420-03	FACS SUPPLIES	58043	204.79

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Expense on Date: 4/16/2026 to 4/16/2026

Account Number	Description	Check	Amount
		Total for SCHNUCKS	\$204.79
SIDEBARR TECHNOLOGIES INC			
20-2540-325-01	MONTHLY LEASE	58044	9,924.09
10-2630-310-01	REPL IPAD DIGITIZER	58044	238.99
10-2630-310-01	LCD REPLACMENT	58044	159.99
10-2630-310-01	LCD REPLACMENT	58044	159.99
10-2630-310-01	LCD REPLACMENT	58044	159.99
10-2630-310-01	LCD REPLACMENT	58044	159.99
10-2630-310-01	LCD REPLACMENT	58044	159.99
10-2630-310-01	LCD REPLACMENT	58044	159.99
10-2630-310-01	KEYBOARD REPLACMENT	58044	89.99
10-2630-310-01	KEYBOARD REPLACMENT	58044	89.99
10-2630-310-01	KEYBOARD REPLACMENT	58044	89.99
10-2630-310-01	LABOR	58044	39.00
10-2630-310-01	LABOR	58044	39.00
10-2630-310-01	LABOR	58044	39.00
10-2630-310-01	LABOR	58044	39.00
10-2630-310-01	LABOR	58044	39.00
10-2630-310-01	LABOR	58044	39.00
10-2630-310-01	HEADPHONE JACK	58044	223.49
10-2630-310-01	KEYBOARD TOUCHPAD	58044	89.99
10-2630-310-01	KEYBOARD PALMREST	58044	89.00
		Total for SIDEBARR TECHNOLOGIES INC	\$11,990.47
SOUTHERN ILLINOIS SPINE & JOINT CTR			
40-2550-350-01	TRANSP DRUG SCREEN - LUCHT	58045	90.00
40-2550-350-01	TRANSP DRUG SCREEN - MENN	58045	50.00
		Total for SOUTHERN ILLINOIS SPINE & JOINT CTR	\$140.00
SPECIAL EDUCATION SERVICES			
10-1912-670-01	MENTA TUITION	58046	4,332.72
		Total for SPECIAL EDUCATION SERVICES	\$4,332.72
ST. JOHN THE BAPTIST CATH			
10-2214-310-96	SJC PD REIMB - PROF DEV	58047	45.00
		Total for ST. JOHN THE BAPTIST CATH	\$45.00
STAPLES BUSINESS CREDIT			
10-2321-410-01	DIST OFFICE SUPPLIES	58048	38.01
		Total for STAPLES BUSINESS CREDIT	\$38.01
TK ELEVATOR CORPORATION			
20-2540-320-01	ELEVATOR MAINT	58049	613.08
		Total for TK ELEVATOR CORPORATION	\$613.08
TRACEY M SIMPSON			
10-1520-332-03	FBLA GAS REIMB	58050	45.02
		Total for TRACEY M SIMPSON	\$45.02
TRANSITION TURF MGMT			
20-2540-320-01	ATHLETIC FIELD MAINT	58051	500.00
		Total for TRANSITION TURF MGMT	\$500.00
TREVIPAY			

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Expense on Date: 4/16/2026 to 4/16/2026

Account Number	Description	Check	Amount
TREVIPAY - (Continued)			
10-1510-410-02	ELEM GOLF SUPPLIES	58052	149.99
10-1510-410-02	ELEM GOLF SUPPLIES	58052	149.99
10-1510-410-02	ELEM GOLF SUPPLIES	58052	100.00
10-1220-410-03	STEP REIMB - TR FAIR FOOD	58052	65.23
10-1113-415-03	SKILLS DAY	58052	369.89
		Total for TREVIPAY	\$835.10
WATERLOO SCHOOL DIST. #5			
10-4110-671-01	GIBALT DRIVERS ED 2025-26	58053	953.28
		Total for WATERLOO SCHOOL DIST. #5	\$953.28
WINNING EDGE			
10-1113-415-03	HS END OF YEAR AWARDS	58054	627.00
		Total for WINNING EDGE	\$627.00
		Report Total	\$211,611.20

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Expense on Date: 4/1/2026 to 4/16/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
ACCO BRANDS USA LLC					
02/25/2026	4731480307	10-1110-410-02	GBC MAINTENANCE AGREEMENT	58055	624.56
				Total for ACCO BRANDS USA LLC	\$624.56
AMAZON CAPITAL SERVICES					
04/01/2026	49365	10-1110-410-02	RETURN TABLE	58056	(299.20)
04/01/2026	49619	10-1110-410-02	RETURN TABLE	58056	(302.27)
04/01/2026	49664	10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58056	687.60
04/01/2026	49688	10-2221-410-02	ELEM LIBRARY SUPPLIES	58056	139.03
04/01/2026	49711	10-2321-410-01	RETURN CALENDER	58056	(18.99)
04/01/2026	49721	10-1110-410-02	ELEM TABLE	58056	333.42
04/01/2026	49823	20-2540-410-01	MAINT NUMBER STICKERS	58056	8.29
04/01/2026	49823	20-2540-410-01	MAINT ZIP TIMES	58056	135.80
04/01/2026	49825	20-2540-410-01	MAINT SHARPIES	58056	4.79
04/01/2026	79780	10-2321-410-01	DISTRICT NOTARY SUPPLIES	58056	16.65
04/01/2026	79780	10-2321-410-01	DISTRICT NOTARY SUPPLIES	58056	12.95
04/01/2026	49816	20-2540-410-01	MAINT MOP HANDLE	58056	14.05
04/01/2026	49818	20-2540-325-01	ADAPTORS	58056	25.95
04/01/2026	49818	20-2540-325-01	BENFEI ENCLOSURE	58056	36.07
04/01/2026	49818	20-2540-325-01	HEADPHONES	58056	70.70
04/01/2026	49822	10-1110-410-02	ELEM SUPPLIES	58056	55.95
04/01/2026	49823	20-2540-410-01	MAINT LETTER STICKERS	58056	13.98
04/01/2026	49812	20-2540-410-01	MAINT VINYL LETTERS	58056	6.99
04/01/2026	49813	10-1113-415-03	HS SKILLS DAY SUPPLIES	58056	314.77
04/01/2026	49815	10-1113-410-03	HS OFFICE SUPPLIES	58056	16.28
04/01/2026	49815	20-2540-410-01	MAINT BLACK ZIP TIES	58056	74.40
04/01/2026	49815	20-2540-410-01	MAINT CARD HOLDER	58056	7.99
04/01/2026	49816	20-2540-410-01	MAINT BATTERIES	58056	76.30
04/01/2026	49800	20-2540-410-01	MAINT SAFTY INSPECTION TAGS	58056	25.95
04/01/2026	49804	10-1510-410-02	ELEM GOLF SUPPLIES	58056	89.87
04/01/2026	49806	10-1113-415-03	HS AWARDS PINS	58056	391.38
04/01/2026	49812	20-2540-410-01	MAINT BATTERIES	58056	85.80
04/01/2026	49812	20-2540-410-01	MAINT CABLE KIT	58056	318.75
04/01/2026	49812	20-2540-410-01	MAINT DOOR SWEEP	58056	44.28
04/01/2026	49797	40-2550-410-01	TRANSP DRILL BATTERY	58056	37.89
04/01/2026	49797	40-2550-410-01	TRANSP DRILL BITS	58056	25.19
04/01/2026	49797	40-2550-410-01	TRANSP HDMI CORD	58056	12.99
04/01/2026	49797	40-2550-410-01	TRANSP PAPER TOWELS	58056	22.86
04/01/2026	49797	40-2550-410-01	TRANSP PRE TRIP BOOKS	58056	108.00

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Expense on Date: 4/1/2026 to 4/16/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
AMAZON CAPITAL SERVICES - (Continued)					
04/01/2026	49797	40-2550-410-01	TRANSP SPEAKERS	58056	13.01
04/01/2026	49786	10-1220-410-03	TRANSITION FAIR SUPPLIES	58056	103.24
04/01/2026	49786	10-1220-410-03	TRANSITION FAIR SUPPLIES	58056	7.74
04/01/2026	49787	10-1520-410-03	HS TRACK SUPPLIES	58056	134.99
04/01/2026	49791	10-2321-410-01	DISTRICT SUPPLIES	58056	89.24
04/01/2026	49794	20-2540-410-01	MAINT DOOR SWEEP	58056	42.98
04/01/2026	49797	40-2550-410-01	TRANSP AIR WICK	58056	24.39
04/01/2026	49773	10-2130-410-01	ELEM NURSE SUPPLIES	58056	37.95
04/01/2026	49775	20-2540-410-01	MAINT SCREW PIN/DRYWALL REPAIR PATCH	58056	23.77
04/01/2026	49779	10-2321-410-01	DISITRICT LABEL PRINTER	58056	198.54
04/01/2026	49783	20-2540-410-01	MAINT NUMBER SITCKERS/TV MOUNT	58056	49.10
04/01/2026	49784	10-2222-430-03	HS LIBRARY READ ACROSS AMERICA	58056	208.31
04/01/2026	49785	10-1113-415-03	HS OFFICE SUPPLIES	58056	52.81
04/01/2026	49759	20-2540-410-01	MAINT SHACKLE	58056	29.80
04/01/2026	49767	20-2540-410-01	MAINT CORDLESS IMPACT	58056	245.95
04/01/2026	49767	20-2540-410-01	MAINT PROPANE TOURCH	58056	52.99
04/01/2026	49768	10-2321-410-01	DISTRICT SUPPLIES	58056	67.97
04/01/2026	49771	10-1250-410-98	ELEM LIBRARY SUPPLIES	58056	109.78
04/01/2026	49772	10-1113-540-03	HS ACOUSTIC SUPPLIES FOR GYM	58056	4,153.85
04/01/2026	49723	10-2222-410-03	HS LIBRARY SUPPLES	58056	120.93
04/01/2026	49724	10-2130-410-01	RETURN NURSE GLOVES	58056	(37.95)
04/01/2026	49737	40-2550-410-01	TRANSP BUS SHEER CURTAINS	58056	22.99
04/01/2026	49749	20-2540-410-01	MAINT PLUMBING/OUTLET/SCREWS/OIL	58056	107.02
04/01/2026	49757	10-1110-410-02	ELEM SCIENCE ELEC/MAG COURSE SUPPLIES	58056	317.68
04/01/2026	49758	20-2540-410-01	MAINT FAUCETS	58056	325.52
Total for AMAZON CAPITAL SERVICES					\$9,097.06
COUNTRY BLOOMERS LAWN CARE					
03/31/2026	1039	20-2543-320-01	1ST LAWN APPLICATION	58059	4,490.00
Total for COUNTRY BLOOMERS LAWN CARE					\$4,490.00
DAVEY TREE EXPERT COMPANY					
04/03/2026	920383416	20-2543-320-01	HS TREE TREATMENT	58060	360.00
Total for DAVEY TREE EXPERT COMPANY					\$360.00
HD SUPPLY FACILITIES MAINT.					
04/14/2026	9248048268	20-2540-410-01	B&G EXIT LTE/TLTSEAT	58061	309.14
Total for HD SUPPLY FACILITIES MAINT.					\$309.14

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Expense on Date: 4/1/2026 to 4/16/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
ICON TROPHIES & DESIGN					
03/30/2026	11013	10-1510-410-02	ELEM TRACK RIB/TROPHY	58062	697.50
				Total for ICON TROPHIES & DESIGN	\$697.50
INSECT LORE					
04/09/2026	INV3108207	10-1110-410-02	ELEM CATERPILLAR CUPS	58063	55.95
				Total for INSECT LORE	\$55.95
MIDWEST TRANSIT EQUIPMENT					
04/15/2026	R333004228	40-2550-320-01	TRANSP BUS REPAIR	58064	1,799.82
				Total for MIDWEST TRANSIT EQUIPMENT	\$1,799.82
OPAA! FOOD MGT OF IL LLC					
03/31/2026	IL00071460	10-2630-310-01	SNACKS PM	58065	0.00
03/31/2026	IL00071460	10-2630-310-01	OPAA COOK 4 TAXES/BENEFITS	58065	191.16
03/31/2026	IL00071460	10-2630-310-01	OPAA COOK 3 TAXES/BENEFITS	58065	387.04
03/31/2026	IL00071460	10-2630-310-01	OPAA COOK 2 TAXES/BENEFITS	58065	500.76
03/31/2026	IL00071460	10-2630-310-01	OPAA COOK 1 TAXES/BENEFITS	58065	523.50
03/31/2026	IL00071460	10-2630-310-01	OPAA COOK 4 WAGES	58065	796.48
03/31/2026	IL00071460	10-2560-310-01	ADULT LUNCHES	58065	637.55
03/31/2026	IL00071460	10-2560-310-01	STUDENT BREAKFASTS	58065	4,579.32
03/31/2026	IL00071460	10-2560-310-01	A LA CARTE	58065	6,103.50
03/31/2026	IL00071460	10-2560-310-01	STUDENT LUNCHES	58065	30,251.38
03/31/2026	IL00071460	10-2630-310-01	PRE-K SNACKS	58065	1,468.53
03/31/2026	IL00071460	10-2630-310-01	OPAA COOK 3 WAGES	58065	1,612.65
03/31/2026	IL00071460	10-2630-310-01	OPAA COOK 2 WAGES	58065	2,086.50
03/31/2026	IL00071460	10-2630-310-01	OPAA COOK 1 WAGES	58065	2,181.24
03/31/2026	IL00071460	10-2560-310-01	COMMODITIES CREDIT	58065	(14,583.51)
03/31/2026	IL00071460	10-2560-310-01	ADULT BREAKFASTS	58065	3.27
				Total for OPAA! FOOD MGT OF IL LLC	\$36,739.37
QUIZZ INC.					
04/14/2026	35519	10-1113-410-03	SITE LICENSE	58066	3,625.20
				Total for QUIZZ INC.	\$3,625.20
SOUTHEAST MISSOURI					
04/09/2026	2026	10-1525-640-03	HS MATH - FIELD DAY	58067	50.00
				Total for SOUTHEAST MISSOURI	\$50.00
SOUTHERN BUS & MOBILITY INC.					
04/01/2026	INV#BR-7816	40-2550-410-01	REAR DOOR BRACKET	58068	187.45

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Expense on Date: 4/1/2026 to 4/16/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
				Total for SOUTHERN BUS & MOBILITY INC.	\$187.45
TREVIPAY					
04/14/2026	D925C7FF	10-1400-420-03	FACS SUPPLIES	58069	102.41
				Total for TREVIPAY	\$102.41
WORTHINGTON DIRECT HOLDINGS LLC					
04/15/2026	429044-RED031	10-1110-540-02	ELEM SCIENCE LAB TABLES	58070	19,849.00
				Total for WORTHINGTON DIRECT HOLDINGS LLC	\$19,849.00
				Report Total	\$77,987.46

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Expense on Date: 4/1/2026 to 4/16/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
3RD MILLENIUM CLASSROOM - CC					
04/08/2026	354093751	10-1113-415-03	HS INTERVENTIN COURSE	12541	75.00
Total for 3RD MILLENIUM CLASSROOM - CC					\$75.00
ADOBE SYSTEMS INC - CC					
04/08/2026	4/26/2026	10-2321-410-01	ADMIN ACROBAT SOFTWARE	12542	26.43
Total for ADOBE SYSTEMS INC - CC					\$26.43
ATHLETIC.NET - CC					
04/08/2026	3410587	10-1110-410-02	ELEM TM MANAGEMENT PROGRAM	12543	135.00
Total for ATHLETIC.NET - CC					\$135.00
BP - CC					
04/08/2026	6022	10-2520-310-01	DISTRICT CONF KUEKER/CHAMBERS	12544	43.82
Total for BP - CC					\$43.82
CASEYS - CC					
04/08/2026	22350	10-1113-332-03	GAS FOR STUDENT TRAVEL	12545	86.23
04/08/2026	298	10-1113-415-03	GC READ ACROSS AMERICA WINNER	12545	20.00
Total for CASEYS - CC					\$106.23
COMMERCE BANK					
04/08/2026	APRIL2026	10-115	COMMERCE BANK CREDIT CARD	58058	5,679.18
04/08/2026	APRIL2026	20-115	COMMERCE BANK CREDIT CARD	58058	325.22
Total for COMMERCE BANK					\$6,004.40
DOLLAR TREE					
04/08/2026	23582	10-1113-415-03	HS ENGLISH DEPT POSTERBOARD	12546	31.64
Total for DOLLAR TREE					\$31.64
EB SUPPORTING STUDENT					
04/08/2026	145762366	10-2214-310-96	GUEBERT/GEHUNE CONF REG	12547	190.00
Total for EB SUPPORTING STUDENT					\$190.00
EXXON - CC					
04/08/2026	28685	10-1113-332-03	GAS FOR STUDENT TRAVEL	12548	81.94
Total for EXXON - CC					\$81.94
HILTON - CC					
04/08/2026	58201	10-2520-310-01	DISTRICT CONF KUEKER/CHAMBERS	12549	72.08
04/08/2026	80696731	10-2520-310-01	DISTRICT CONF KUEKER/CHAMBERS	12549	298.82

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Expense on Date: 4/1/2026 to 4/16/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
HILTON - CC - (Continued)					
04/08/2026	85848065	10-2214-310-96	WALTER/QUIGLEY IADA CONF	12549	463.68
04/08/2026	93339293	10-2214-310-96	WALTER/QUIGLEY IADA CONF	12549	472.36
				Total for HILTON - CC	\$1,306.94
HOBBY LOBBY					
04/08/2026	37480946	10-1113-540-03	FABIC FOR HS GYM SOUND IMPROVE	12550	1,783.14
				Total for HOBBY LOBBY	\$1,783.14
HOLIDAY INN - CC					
04/08/2026	391176	10-2214-310-96	MENN SLD SUPPORT PROJECT CONF	12551	273.60
				Total for HOLIDAY INN - CC	\$273.60
HOTEL.COM - CC					
04/08/2026	734019416	10-2214-310-96	CARTEE HOTEL SPED CONF	12552	142.22
				Total for HOTEL.COM - CC	\$142.22
HUCKS - CC					
04/08/2026	6770	10-2214-310-96	WALTER/QUIGLEY PD FUEL	12553	30.07
				Total for HUCKS - CC	\$30.07
IL PRINCIPAL ASSN - CC					
04/08/2026	17745487	10-1113-415-03	IPA STUDENT BREAKFAST	12554	140.00
04/08/2026	175025640	10-1110-410-02	STUDENT REC BREAKFAST	12554	280.00
				Total for IL PRINCIPAL ASSN - CC	\$420.00
INTELLIGENT MARKING USA - CC					
04/08/2026	1930-7874	20-2540-410-01	MAINTANCE SUPPLIES	12555	191.80
				Total for INTELLIGENT MARKING USA - CC	\$191.80
MI CASA SUB SHOP - CC					
04/08/2026	608900668	10-1113-415-03	PD WORKING LUNCH HS	12556	125.25
				Total for MI CASA SUB SHOP - CC	\$125.25
O'REILLY AUTO PARTS - CC					
04/08/2026	5915-292596	10-1400-430-03	AEMT BEARINGS	12557	67.70
04/08/2026	5915-292802	10-1400-430-03	RETURN AEMT BEARINGS	12557	(41.93)
				Total for O'REILLY AUTO PARTS - CC	\$25.77
OBED & ISAAC - CC					
04/08/2026	204	10-2214-310-96	MENN SLD SUPPORT PROJECT CONF	12558	25.30

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Expense on Date: 4/1/2026 to 4/16/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
				Total for OBED & ISAAC - CC	\$25.30
PADDLE.NET - CC					
04/08/2026	79201908	10-1400-430-03	LINCHBOX SUBSCRIPTION	12559	144.00
				Total for PADDLE.NET - CC	\$144.00
PAPA JOHNS - CC					
04/08/2026	138115	10-1113-415-03	STUDENT TESTING REWARDS	12560	244.50
				Total for PAPA JOHNS - CC	\$244.50
PAYPAL - CC					
04/08/2026	105	10-1113-415-03	OP SNOWBALL LEADERSHIP TRIP	12561	180.00
				Total for PAYPAL - CC	\$180.00
PHILLIPS 66 - CC					
04/08/2026	202210	10-2520-310-01	DISTRICT CONF KUEKER/CHAMBERS	12562	42.75
				Total for PHILLIPS 66 - CC	\$42.75
PLEDGELING FOUNDATION - CC					
04/08/2026	2026	10-2311-310-01	MEMORIAL ROOT	12563	50.00
				Total for PLEDGELING FOUNDATION - CC	\$50.00
RURAL KING - CC					
04/08/2026	127156	10-1400-430-03	SUPP BSAA INJECTION LAB	12564	27.49
				Total for RURAL KING - CC	\$27.49
TEACHERS PAY TEACHERS - CC					
04/08/2026	331776877	10-1110-410-02	ANIMAL HABITAT RESEARCH BUNDLE	12565	15.00
				Total for TEACHERS PAY TEACHERS - CC	\$15.00
THE CERAMIC SHOP - CC					
04/08/2026	49826	20-2540-410-01	MAINTANCE SUPPLIES	12566	30.01
				Total for THE CERAMIC SHOP - CC	\$30.01
THRIFT BOOKS - CC					
04/08/2026	75388382	10-1110-410-02	REQU MONEY USED FOR ELEM CLASS	12567	131.11
				Total for THRIFT BOOKS - CC	\$131.11
TRUDOOR - CC					
04/08/2026	49792	20-2540-410-01	MAINTANCE SUPPLIES	12568	103.41
				Total for TRUDOOR - CC	\$103.41

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Invoice Date	Invoice Number	Account Number	Description	Check	Amount
USPS - CC					
04/08/2026	75260	10-2321-341-01	CERT MAIL FOR DISTRICT	12569	21.98
				Total for USPS - CC	\$21.98
				Report Total	\$12,008.80

IASB Liaison April Talking Points

Below are the IASB Liaison talking points for April.

1. IASB has two new in-district workshops. The first is called *Board Readiness for Its Superintendent Transition*. Details of the workshop can be found [here](#). The second workshop is called *Fierce Conversations*, and details can be found [here](#). To schedule, please reach out to your Outreach & Training Director to get on the calendar!
2. Back for a third year, IASB will be offering the [Joint Annual Conference Scholarship Program](#) again in 2026. [Applications](#) are now available. Each scholarship recipient will be assigned an IASB Director, who will serve as a mentor and guide to maximize the learning opportunities at Conference. Board members who have not previously attended Conference, or districts that have not recently sent any members of their board of education to Conference, are encouraged to apply. The deadline to complete the online application is April 15. Recipients will be notified of the scholarship award by mid-May.

Patrick Allen

Director, Outreach and Training

Illinois Association of School Boards

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Red Bud Community Unit School District No. 132

2026-2027 Calendar

Final - 04/16/2026

July 2026

MON	TUE	WED	THU	FRI	TOTAL
		1	2	3	0
6	7	8	9	10	0
13	14	15	16	17	0
20	21	22	23	24	0
27	28	29	30	31	0
TOTAL					0

August 2026

MON	TUE	WED	THU	FRI	TOTAL
3	4	5	6	7	0
10	11	12	13	14	4
17	18	19	20	21	5
24	25	26	27	28	5
31					1
TOTAL					15
8/10 - Teacher Institute Start of 2026-2027			8/11 - First day - students		

September 2026

MON	TUE	WED	THU	FRI	TOTAL
	1	2	3	4	4
7	8	9	10	11	4
14	15	16	17	18	5
21	22	23	24	25	5
28	29	30			3
TOTAL					21

October 2026

MON	TUE	WED	THU	FRI	TOTAL
			1	2	2
5	6	7	8	9	4
12	13	14	15	16	4
19	20	21	22	23	4
26	27	28	29	30	5
TOTAL					19

November 2026

MON	TUE	WED	THU	FRI	TOTAL
2	3	4	5	6	5
9	10	11	12	13	4
16	17	18	19	20	5
23	24	25	26	27	2
30					1
TOTAL					17

December 2026

MON	TUE	WED	THU	FRI	TOTAL
	1	2	3	4	4
7	8	9	10	11	5
14	15	16	17	18	5
21	22	23	24	25	0
28	29	30	31		0
TOTAL					14

October 20 & 22 - Parent/Teacher Conferences

January 2027

MON	TUE	WED	THU	FRI	TOTAL
				1	0
4	5	6	7	8	4
11	12	13	14	15	5
18	19	20	21	22	4
25	26	27	28	29	5
TOTAL					18

February 2027

MON	TUE	WED	THU	FRI	TOTAL
1	2	3	4	5	5
8	9	10	11	12	5
15	16	17	18	19	4
22	23	24	25	26	5
TOTAL					19

March 2027

MON	TUE	WED	THU	FRI	TOTAL
1	2	3	4	5	4
8	9	10	11	12	5
15	16	17	18	19	5
22	23	24	25	26	4
29	30	31			2
TOTAL					20

April 2027

MON	TUE	WED	THU	FRI	TOTAL
			1	2	2
5	6	7	8	9	5
12	13	14	15	16	5
19	20	21	22	23	5
26	27	28	29	30	5
TOTAL					22

May 2027

MON	TUE	WED	THU	FRI	TOTAL
3	4	5	6	7	5
10	11	12	13	14	5
17	18	19	20	21	0
24	25	26	27	28	0
31					0
TOTAL					10

June 2027

MON	TUE	WED	THU	FRI	TOTAL
	1	2	3	4	0
7	8	9	10	11	0
14	15	16	17	18	0
21	22	23	24	25	0
28	29	30			0
TOTAL					0

Calendar Legend

- School Holiday
- Students not in Attendance
- Teacher's Institute / Workshop
- School Improvement Day (dismissal 3.5 hours early)
- Early Dismissal *
- No School due to prior Parent / Teacher Conferences
- Proposed Emergency Days
- *1 hour early - 8/11, 10/20, 10/22
- *2 hours early - 11/24, 12/18, 3/25, last day of school

School year begins on 8/10/26 and ends on 5/17/27 with
Teacher's Institutes

175 student attendance days - 180 teacher attendance days

Holidays

- Independence Day July 4
- Labor Day Sept. 7
- Columbus Day Oct. 12
- Veteran's Day Nov. 11
- Thanksgiving Day Nov. 26
- Christmas Day Dec. 25
- New Year's Day Jan. 1
- M.L. King's Birthday Jan. 18
- President's Day Feb. 15
- Casimir Pulaski Day March 1
- Good Friday March 26
- Memorial Day May 31



RED BUD ELEMENTARY SCHOOL

200 West Field Drive
Red Bud, IL 62278
618-282-3858
www.redbud132.org

Principal
Mitch North
Assistant Principal
Jana Zipfel
Special Education Coordinator
Amy Laramore
Athletic Director
Brock Quigley

Principal's Board Report: April 2026

IAR and ISA Testing are complete! Students and staff all did a great job of being cooperative and focused.

Important End of Year Dates:

- 5/12 - Academic Awards (5-8) - 2:00
- 5/13 - Last day for 8th Graders - Lunch, Grad Practice, Graduation
- 5/15 - Last day for EC/PreK/Kdg, PreK-2 4th Quarter Awards Assembly (AM), and 6th/7th Honor Roll Picnic (PM)
- 5/18 - 3/4 4th Quarter Awards 9am, 5/6/7 4th Quarter Awards 10am, CALM Scheduling time (7th-9th periods)

Congrats to all of our students who competed in Solo & Ensemble Contest at Columbia. Our Royals had a great showing! Congratulations also go out to our students who submitted books for the Young Author's Conference.

Golf and Track have both begun their season and we're excited to see what our athletes can accomplish this spring!

Check the athletics website for events and come support our Royals!
<https://redbudroyals.bigteams.com/>

Student and Staff Recognition

Our Sling 'N Scoops Spotlight Students for the month of April are Lucy Roos and Declan Legendre. Lucy is a first grader, nominated by Mrs. Ratz, who said, "Lucy Roos is always helping someone in our classroom when they need help. The moment someone spills an art box, Lucy is helping clean up the mess!" Declan is a 7th grader, nominated by Mrs. Friess, who said, "Declan is always a positive student my classroom. He worries about his grades and if he is doing his assignments correctly. He is kind to his classmates."

Our Royal Recognition for the month goes to Katie Liefer and Reed Utterback. Both of these individuals were nominated by several different staff members this month. Katie is a 6th grade ELA teacher who also runs the yearbook and school photo operations at RBES. Her efforts help students and staff keep hold of memories for years and years to come. She also lead a professional development book study lately that one of her colleagues mentioned as another reason for recognition. Reed is our Mr. Fix It at RBES. He is constantly getting things done and making our school better. That is great and noticed and appreciated. What is even more commendable is that he does all of this while being friendly and responsive. He is happy and positive and is making a great difference at RBES.

Mitch North
RBES Principal



RED BUD HIGH SCHOOL

815 Locust Street
Red Bud, IL 62278
P: 618.282.3826
F: 618.282.6828

Principal: Alan Guehne
Asst. Principal: Erin Legendre
Athletic Director: Dane Walter
School Counselor: Adam Guebert

Principal's Board Report: April 2026

Student of the Month

The Lions Club Student of the Month is Ariha Root. Ariha is an active student, particularly in music and theater. Ariha recently achieved two *Best of Room* awards and 1st place finishes at the IHSA Solo and Ensemble Contest. Ariha was nominated by Mr. Fisher, who noted that Ariha is a “kind and amazing young woman, who has been nothing but an asset” in the classroom. Thank you to the Red Bud Chapter of the Lions Club for supporting the Musketeers.

Athletes of the Month

Our Athletes of the Month are Seth Hogrefe and Tess Simpson. Tess is a senior member of the track team and has earned 1st place medals at every meet to open the season. Her leadership is invaluable to the team, and Tess frequently mentors younger teammates. Seth is a senior baseball player, and has played every infield position in addition to pitching. Seth has opened the season hitting .500 with 9 RBIs. Seth helps lead the team with his attitude and example. Thanks to Jena Gibbs of EXP Realty and Liz Russell of Southside Strength and Conditioning for supporting the Musketeers.

Skills Day

Our inaugural Skills Day, held March 27th, was a great success. Students attended five sessions throughout the morning, selected from 70 various options. You can view some photos from the day [HERE](#).

Inclusion Carnival

The RBHS special education department organized an inclusion carnival for area schools. The event, held at our football complex, hosted 124 students from 14 schools across 10 districts. The event was supported by 61 teachers, paraprofessionals, and other support staff, as well as 87 student volunteers. You can see photos from the event [HERE](#).

State Testing

We conducted our mandated state testing for students in grades 9 through 11 on Tuesday, April 14. Thank you to Mr. Guebert for his diligent coordination of our PreACT and ACT program.

Extracurricular Activities

Mr. Walter earned the National Certified Athletic Administrator (CAA) designation from the National Interscholastic Athletic Administrators Association. To earn this designation, an athletic director must undergo a thorough application process, including an evaluation of their professional background and experiences, a review of their contributions to their school and interscholastic athletics, as well as completion of a number of professional courses, which culminate in a national exam.

Nine students attended the FBLA State Conference with Ms. Sievers and Ms. Simpson. Four students – Loreli Aubuchon, Payton Burmester, Bentley Kreher, and Stella Walter – will be presenting.

Mr. Fisher and Ms. Frisby are organizing their annual talent show, which will be held the evening of March 17th at RBES.

Our FFA program has their annual banquet scheduled for Sunday, April 19th.

The RBHS drama club will present their spring musical, *Once Upon a Mattress*, the weekend of April 24th, with shows Friday, Saturday, and Sunday.

Alan J. Guehne

Educate, Encourage, Empower Every Student, Every Day