

# **Red Bud CUSD #132 Board of Education Regular Meeting**

Thursday, May 21, 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. Executive Session**

2.1. Enter Executive Session

2.2. Return to Regular Session

## **3. Consent Agenda**

3.1. Approval of Consent Agenda

3.2. Minutes from April meeting

3.3. Approve second reading of PRESS 121.

3.4. Perandoe Minutes, Personnel, and Bills dated  
May 13, 2026

3.5. Activity Fund Reports

3.6. Approve District Consolidated Plan.

3.7. Payment of bills after the meeting

## **4. Items of Business**

4.1. Treasurer & Financial Reports

4.2. Payment of Bills

4.3. Student presentation proposing a new student  
club for the high school.

4.4. IASB Liaison's Report - Diane Schoenbeck

4.5. Proposed RBHS annex update.

4.6. Approve overnight trips for RBHS Students

## **5. Personnel**

5.1. Approve hiring an assistant principal for RBES.

5.2. Approve Coaches and Sponsor List for 2026-2027

5.3. Resignation of non-certified staff

5.4. Approve the hiring of the summer technology assistant

5.5. Retirement of non-certified staff.

**6. Administrator Reports**

6.1. Elementary School - Mr. Mitch North

6.2. High School - Mr. Alan Guehne

6.3. Buildings and Grounds - Mr. Shane Chandler

**7. Adjournment**

7.1. Adjourn Meeting

**8. Correspondence**

Perandoe District Office  
1525 Locust Street  
Red Bud, IL 62278  
Phone: (618) 282-6251  
Fax: (618) 282-6880



Perandoe Educational Program  
500 W. South 4th Street, Suite A  
Red Bud, IL 62278  
Phone: (618) 282-7228  
Fax: (618) 282-0809

---

# PERANDOE

SPECIAL EDUCATION DISTRICT

---

## AGENDA

### Management Council Board Meeting Perandoe Special Education District

**Wednesday, May 13, 2026**

**10:30 a.m.**

- I. Call to Order
- II. Approval of Agenda Items
- III. Approval of Minutes - [April 15, 2026](#)
- IV. Public Commentary
- V. Executive Session
  - A. Closed Session to discuss purchase or lease of real property by the public body, pursuant to 5 ILCS 120/2(c)(5), the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.
  - B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
- VI. Directors Report
- VII. Board Action Items
  - A. Consent Agenda
    1. [Financial Report](#)
    2. [Bills Payable](#)
  - B. Unfinished Business
    1. Consideration to approve the second 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

C. New Business

1. Personnel

- a. [Consideration to approve the resignation of Samantha Cottom, Paraprofessional, effective April 21, 2026](#)
- b. Consideration to approve the employment of Paige Jackson as a special education teacher for the 26-27 school year.

2. Contracts and Agreements

- a. [Consideration to approve the 26-27 service contract with Sidebarr for Technology Services](#)
- b. [Consideration to approve the agreement between Randolph County Emergency Telephone Systems Board and PEP](#)
- c. Consideration to approve an intent to enter into an agreement with Southwestern Illinois College (SWIC)

3. ESY Budget

- a. [Consideration to approve the 2026 PEP ESY Budget](#)

4. ESY Personnel

- a. Consideration to employ the following staff for the 2026 ESY
  - Tiffani Hern - Paraprofessional
  - Emilee Horn - Paraprofessional
  - Sara Johnston - Paraprofessional
  - Samantha Kingsley - Paraprofessional
  - Alayna Sauerwein - Paraprofessional
  - Felica Sudmeyer - Paraprofessional
  - Gina White - Paraprofessional
  - Terra Williams - Paraprofessional
  - Tessa Menefee - Teacher
  - Anthony Valleroy - Teacher
  - Kim Steibel - Nurse
  - Lilly Kueper - Speech and Language Pathologist
  - Jody Barlow - Physical Therapist
  - Carrie Higerson - Occupational Therapist

VIII. Adjournment: The next Perandoe Management Council Meeting is scheduled for Wednesday, June 10, 2026

# Red Bud GS Activity Report

Printed: 05/01/2026 9:15:11AM  
Red Bud Activity

## Grade School Activity 2

Group	0	Activity Groups				
Account Number	Description		End of Last Month	This Month	Balance	
<b>Activity Groups</b>						
1	GS General		176.02	740.85	916.87	
11	Grade School A		1,934.82	183.59	2,118.41	
15	GS Reading Book F		370.09	(200.00)	170.09	
16	GS Science Fair		136.55	0.00	136.55	
17	GS Fundraiser		7,398.47	(2,110.44)	5,288.03	
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		5,032.89	0.00	5,032.89	
26	GS Lego League		167.97	0.00	167.97	
28	GS Royal Way		458.98	(458.00)	0.98	
32	GS Royal Table		8,504.45	(975.48)	7,528.97	
4	GS Library		(34.13)	0.00	(34.13)	
<b>0</b>	<b>Activity Groups</b>		<u>28,907.97</u>	<u>(2,819.48)</u>	<u>26,088.49</u>	* Group
<b>Fine Arts</b>						
6	GS Band		2,812.17	(517.70)	2,294.47	
9	GS Chorus		1,325.00	(187.25)	1,137.75	
<b>05</b>	<b>Fine Arts</b>		<u>4,137.17</u>	<u>(704.95)</u>	<u>3,432.22</u>	* Group
<b>Academic Clubs</b>						
23	GS Scholar Bowl		329.63	0.00	329.63	
7	GS Jr Beta Club		3,198.45	482.91	3,681.36	
<b>1</b>	<b>Academic Clubs</b>		<u>3,528.08</u>	<u>482.91</u>	<u>4,010.99</u>	* Group
<b>Athletics</b>						
10	GS Volleyball		304.98	(50.00)	254.98	
14	GS Boys Basketball		4,853.02	0.00	4,853.02	
19	GS Girls Basketball		2,730.96	(77.98)	2,652.98	
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	(45.00)	150.18	
35	GS Boys Golf		384.22	674.00	1,058.22	
5	GS Cheerleading		1,210.67	0.00	1,210.67	
<b>2</b>	<b>Athletics</b>		<u>13,230.42</u>	<u>501.02</u>	<u>13,731.44</u>	* Group
<b>Clubs and Organizations</b>						
12	GS Art Club		1,513.55	0.00	1,513.55	

# Red Bud GS Activity Report

Printed: 05/01/2026 9:15:11AM  
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	3,563.57	0.00	3,563.57	
	<b>4</b>	<b>Clubs and Organizations</b>	<u>5,198.94</u>	<u>0.00</u>	<u>5,198.94</u>	* Group
<b>Miscellaneous</b>						
13		GS Student Needs	2,040.43	0.00	2,040.43	
18		GS Field Trip	716.19	(636.00)	80.19	
21		GS Special Education	8,280.05	1,598.09	9,878.14	
27		GS Concessions	1,829.59	37.91	1,867.50	
3		GS Flower Fund	220.05	0.00	220.05	
	<b>9</b>	<b>Miscellaneous</b>	<u>13,086.31</u>	<u>1,000.00</u>	<u>14,086.31</u>	* Group
<b>Cash</b>						
2.9101.999		Grade School Cash	(68,088.89)	1,540.50	(66,548.39)	
	<b>9101</b>	<b>Cash</b>	<u>(68,088.89)</u>	<u>1,540.50</u>	<u>(66,548.39)</u>	* Group
	<b>2</b>	<b>Grade School Activity</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Location
		<b>Report Total:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

# Red Bud HS Activity Report

Printed: 05/04/2026 1:05:33PM  
Red Bud Activity

High School Activity 1						
Group	0	Activity Groups				
Account Number	Description		End of Last Month	This Month	Balance	
<b>Activity Groups</b>						
291	Ag Mechanic/Construction		950.52	(761.06)	189.46	
330	General		1,733.03	(192.40)	1,540.63	
355	Greenhouse		3,705.30	1,765.01	5,470.31	
360	Guidance		6.00	0.00	6.00	
361	Love Abby		1.00	0.00	1.00	
370	Media Center		7.02	18.00	25.02	
375	Marquee		1,126.30	0.00	1,126.30	
391	Musketeers Market		4,984.73	657.87	5,642.60	
392	Musketeers Spirit Shop		1,889.87	15.10	1,904.97	
412	Scholar Athletic Scholarsh		292.00	(250.00)	42.00	
425	Soda		282.37	(119.00)	163.37	
440	Special Education		6,350.93	(2,112.37)	4,238.56	
482	Student of the Month		450.00	(50.00)	400.00	
515	Job Skills		1,195.33	65.23	1,260.56	
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		6,825.93	0.00	6,825.93	
534	Transition Program		4,049.58	(1,257.95)	2,791.63	
<b>0</b>	<b>Activity Groups</b>		<b>39,277.89</b>	<b>(2,221.57)</b>	<b>37,056.32</b>	* Group
<b>Fine Arts</b>						
401	Newspaper Maroon & White		698.53	0.00	698.53	
485	STU Theatre		5,168.32	3,803.14	8,971.46	
<b>05</b>	<b>Fine Arts</b>		<b>5,866.85</b>	<b>3,803.14</b>	<b>9,669.99</b>	* Group
<b>Academic Clubs</b>						
390	Math Team		22.74	0.00	22.74	
400	National Honor Society		1,838.39	80.00	1,918.39	
532	HS SPEECH		142.48	0.00	142.48	
<b>1</b>	<b>Academic Clubs</b>		<b>2,003.61</b>	<b>80.00</b>	<b>2,083.61</b>	* Group
<b>Athletics</b>						
130	Baseball		496.23	(198.04)	298.19	
150	Boys Basketball		674.32	0.00	674.32	
180	Cheerleading/Miki Freiss		1,125.81	0.00	1,125.81	
285	FCA		84.67	0.00	84.67	

# Red Bud HS Activity Report

Printed: 05/04/2026 1:05:33PM  
Red Bud Activity

High School Activity 1						
Group	2	Athletics				
Account Number	Description		End of Last Month	This Month	Balance	
320	Football		3,074.03	0.00	3,074.03	
340	Girls Basketball		848.14	0.00	848.14	
345	Golf/Girls		3,029.36	0.00	3,029.36	
350	Golf/Boys		5,369.36	(298.00)	5,071.36	
379	MIDNIGHT BASKETBALL LEAGUE		465.80	0.00	465.80	
428	Softball		2,263.16	(1,128.39)	1,134.77	
490	Track		8,500.84	(2,557.64)	5,943.20	
495	TRAP Team		20,886.13	0.00	20,886.13	
510	Volleyball		(344.51)	60.00	(284.51)	
524	Cross Country		3,929.62	0.00	3,929.62	
529	Wrestling		1,187.75	0.00	1,187.75	
531	ESPORTS		110.99	0.00	110.99	
535	Cahokia Conference		10,600.03	0.00	10,600.03	
<b>2</b>	<b>Athletics</b>		<b>62,301.73</b>	<b>(4,122.07)</b>	<b>58,179.66</b>	* Group
<b>Classes</b>						
245	Class of 2027		2,131.60	2,901.44	5,033.04	
210	Class of 2026		6,378.74	(1,089.81)	5,288.93	
220	Class of 2025		8,597.55	0.00	8,597.55	
230	Class of 2028		6,810.67	0.00	6,810.67	
240	Class of 2029		305.09	0.00	305.09	
<b>3</b>	<b>Classes</b>		<b>24,223.65</b>	<b>1,811.63</b>	<b>26,035.28</b>	* Group
<b>Clubs and Organizations</b>						
110	Art Club		101.61	0.00	101.61	
120	Music		3,570.96	0.00	3,570.96	
135	Bass Fishing		4,426.31	(303.68)	4,122.63	
139	Believe in Kindness		797.51	0.00	797.51	
140	Athletic Projects		17,440.58	(108.36)	17,332.22	
170	CERCIS		14,460.06	0.00	14,460.06	
260	Culinary Arts		1,086.53	0.00	1,086.53	
280	FBLA General Fund		11,435.34	(252.00)	11,183.34	
290	FFA		13,381.07	(2,635.70)	10,745.37	
410	Science Club		3,066.74	(74.00)	2,992.74	
430	Spanish Club		581.31	0.00	581.31	
480	Student Council		359.34	272.00	631.34	
<b>4</b>	<b>Clubs and Organizations</b>		<b>70,707.36</b>	<b>(3,101.74)</b>	<b>67,605.62</b>	* Group

Miscellaneous

# Red Bud HS Activity Report

Printed: 05/04/2026 1:05:33PM  
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	(174.12)	376.45	
311		HS Office Adopt a Family	(5.45)	0.00	(5.45)	
357		Illinois Fund	11,857.10	36.80	11,893.90	
359		ISDLAF	398,710.16	54.72	398,764.88	
409		Sathoff Trust Fund	3,236.09	1.33	3,237.42	
411		Scholarship Fund	2,761.42	0.00	2,761.42	
	<b>9</b>	<b>Miscellaneous</b>	<u>417,243.26</u>	<u>(81.27)</u>	<u>417,161.99</u>	* Group
<b>Cash</b>						
1.9101.999		High School Cash	(621,624.35)	3,731.88	(617,892.47)	
	<b>9101</b>	<b>Cash</b>	<u>(621,624.35)</u>	<u>3,731.88</u>	<u>(617,892.47)</u>	* Group
<b>Liabilities</b>						
1.9400.999		Liabilities	0.00	100.00	100.00	
	<b>9400</b>	<b>Liabilities</b>	<u>0.00</u>	<u>100.00</u>	<u>100.00</u>	* Group
	<b>1</b>	<b>High School Activity</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Location
		<b>Report Total:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

IMPREST FUND REPORT

5/21/2026

BOARD  
MEETING

6647 - 6659

<u>ACCOUNT</u>	<u>CHECK</u>	<u>DATE</u>	<u>WRITTEN TO</u>	<u>PURPOSE</u>	<u>Amount</u>
10-1510-640	6647	4/1/2026	Cahokia Conference	EL Cahokia Conference Dues 2026-2027	\$ 200.00
10-1510-640	6648	4/1/2026	Bent Oak Golf Course	EL Barb Jansen Memorial Golf Tournament	\$ 200.00
10-1510-410	6649	4/9/2026	Creative Concepts	EL Flowers 8th Grade Night	\$ 90.00
10-1520-640	6650	4/9/2026	Sparta High School	HS Buzz Bradley Track Meet	\$ 275.00
10-1510-640	6651	4/10/2026	NCCC	EL Gofit Rental 4/9	\$ 300.00
10-1510-640	6652	4/10/2026	Yorktown Golf Course	EL 4/13 Golf Match	\$ 117.00
10-1510-640	6653	4/10/2026	Yorktown Golf Course	EL 4/13 Golf Match	\$ 9.00
10-1510-640	6653	4/10/2026	VOID - Yorktown Golf Course	VOID - EL 4/13 Golf Match	\$ (9.00)
10-1510-640	6654	4/20/2026	Sparta Lincoln School	EL Randolph Co Track Meet	\$ 100.00
10-1510-640	6655	4/24/2026	NCCC	EL Course Rental 4/23	\$ 300.00
10-2321-410	6656	4/24/2026	Abby Carter	Reimb Flowers for Sec Day	\$ 240.12
10-1520-640	6657	4/24/2026	Sparta High School	HS Bi-County Track Meet	\$ 300.00
10-1520-640	6657	4/24/2026	VOID - Sparta High School	VOID - HS Bi-County Track Meet	\$ (300.00)
10-1510-640	6658	4/27/2026	Christopher Jr High School	Christopher Bearcat Cup Tourn - EL	\$ 160.00
10-1510-640	6659	4/29/2026	Tamarack Golf Course	EL Golf SIJHSSA Regional	\$ 246.00
					<hr/> <hr/> <b>\$ 2,228.12</b>

# RED BUD COMMUNITY UNIT SCHOOL DISTRICT NO. 132

## INVESTMENT REPORT

APRIL 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	\$ 27,028.48	0.07%	BUENA VISTA NAT. BANK
20	BUILDING		Operating Acc	N/A	\$ 52,005.62	0.07%	BUENA VISTA NAT. BANK
30	DEBT SERVICES		Operating Acc	N/A	\$ 110,923.78	0.07%	BUENA VISTA NAT. BANK
40	TRANSPORTATION		Operating Acc	N/A	\$ 41,309.27	0.07%	BUENA VISTA NAT. BANK
50	RETIREMENT		Operating Acc	N/A	\$ 872.32	0.07%	BUENA VISTA NAT. BANK
51	FICA		Operating Acc	N/A	\$ 62,555.68	0.07%	BUENA VISTA NAT. BANK
60	CAPITAL PROJECTS		Operating Acc	N/A	\$ 204,303.32	0.07%	BUENA VISTA NAT. BANK
70	WORKING CASH		Operating Acc	N/A	\$ 10,674.12	0.07%	BUENA VISTA NAT. BANK
80	TORT FUND		Operating Acc	N/A	\$ 45,369.91	0.07%	BUENA VISTA NAT. BANK
90	LIFE SAFETY		Operating Acc	N/A	\$ 7,014.46	0.07%	BUENA VISTA NAT. BANK
10	EDUCATION		MM	N/A	\$ 91,740.57	0.85%	Dieterich Bank
20	BUILDING		MM	N/A	\$ 299,368.96	0.85%	Dieterich Bank
30	DEBT SERVICES		MM	N/A	\$ 254,746.26	0.85%	Dieterich Bank
40	TRANSPORTATION		MM	N/A	\$ 128,784.21	0.85%	Dieterich Bank
50	IMRF		MM	N/A	\$ 1,487.87	0.85%	Dieterich Bank
51	FICA		MM	N/A	\$ 9,239.62	0.85%	Dieterich Bank
60	CAPITAL PROJECTS		MM	N/A	\$ 387,465.49	0.85%	Dieterich Bank
70	WORKING CASH		MM	N/A	\$ 449,419.23	0.85%	Dieterich Bank
80	TORT FUND		MM	N/A	\$ 352,310.34	0.85%	Dieterich Bank
90	LIFE SAFETY		MM	N/A	\$ 151,435.74	0.85%	Dieterich Bank
10	EDUCATION	CD	3/22/2023	9/21/2027	\$ 649,818.27	3.59%	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	\$ 2,550,111.62	4.00%	BUENA VISTA NAT. BANK
10	EDUCATION		Treasury Sec		\$ 576,296.40	3.75%	ISDLAF+
20	BUILDING		Treasury Sec		\$ 6,167,313.77	3.75%	ISDLAF+
90	LIFE SAFETY		Treasury Sec		\$ 2,752,700.69	3.75%	ISDLAF+
10	EDUCATION	MM	Savings Acc	N/A	\$ 7,476,337.12	3.78%	ILLINOIS FUNDS MM
20	BUILDING	MM	Savings Acc	N/A	\$ 9,021,357.58	3.78%	ILLINOIS FUNDS MM
30	DEBT SERVICES	MM	Savings Acc	N/A	\$ 560,382.28	3.78%	ILLINOIS FUNDS MM
40	TRANSPORTATION	MM	Savings Acc	N/A	\$ 1,848,206.38	3.78%	ILLINOIS FUNDS MM
50	IMRF	MM	Savings Acc	N/A	\$ 54,295.68	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	\$ 2,270,633.76	3.78%	ILLINOIS FUNDS MM
80	TORT FUND	MM	Savings Acc	N/A	\$ 295,862.30	3.78%	ILLINOIS FUNDS MM
90	LIFE SAFETY	MM	Savings Acc	N/A	\$ -	3.78%	ILLINOIS FUNDS MM
<b>TOTAL</b>					<b>\$ 40,212,885.65</b>		

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	\$ 2,550,111.62	4.00%	BUENA VISTA NAT. BANK
Checking	\$ 562,056.96	0.07%	BUENA VISTA NAT. BANK
MM Checking	\$ 2,125,998.29	0.85%	Dieterich Bank
CD-Certif of Deposit	\$ 649,818.27	3.59%	Dieterich Bank
CD-Certif of Deposit	\$ 500,000.00	3.84%	NORTH COUNTY SAVINGS
TS-Treasury Security	\$ 576,296.40	3.75%	ISDLAF+
TS-Treasury Security	\$ 6,167,313.77	3.75%	ISDLAF+
TS-Treasury Security	\$ 2,752,700.69	3.75%	ISDLAF+
MM Checking	\$ 21,527,075.10	3.78%	ILLINOIS FUNDS MM

**GRAND TOTAL \$ 40,212,885.65**

<b>INVESTED FUND TOTALS</b>	
10	\$ 14,672,847.01
20	\$ 15,540,045.93
30	\$ 926,052.32
40	\$ 2,018,299.86
50	\$ 56,655.87
51	\$ 71,795.30
60	\$ 591,768.81
70	\$ 2,730,727.11
80	\$ 693,542.55
90	\$ 2,911,150.89
	<u>\$ 40,212,885.65</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*

**Red Bud Community Unit School District #132**

**APRIL 2026**

**TREASURER'S REPORT**

Fund	March 31, 2026			April 30, 2026			April 30, 2026
	Beginning Net Assets	Monthly Receipts	Adjustments	Monthly Disbursements	Ending Net Assets	Transfers/Loans	Ending Cash Balance
10 Education	\$ 15,225,628.54	\$ 450,860.13		\$ (1,003,641.66)	\$ 14,672,847.01		\$ 14,672,847.01
20 Building	\$ 17,705,929.26	\$ 43,637.14	\$ (25.89)	\$ (110,962.84)	\$ 17,638,577.67	\$ (2,098,531.74) **	\$ 15,540,045.93
30 Debt Services	\$ 924,305.92	\$ 1,746.40		\$ -	\$ 926,052.32		\$ 926,052.32
40 Transportation	\$ 2,012,700.76	\$ 71,662.97		\$ (66,063.87)	\$ 2,018,299.86		\$ 2,018,299.86
50 IMRF	\$ 20,875.00	\$ 54,167.94	\$ -	\$ (18,387.07)	\$ 56,655.87		\$ 56,655.87
51 FICA	\$ 95,266.23	\$ 21.07	\$ -	\$ (23,492.00)	\$ 71,795.30		\$ 71,795.30
60 Capital Improvement	\$ (1,603,497.20)	\$ 96,734.27		\$ -	\$ (1,506,762.93)	\$ 2,098,531.74 **	\$ 591,768.81
70 Working Cash	\$ 2,723,425.50	\$ 7,301.61		\$ -	\$ 2,730,727.11		\$ 2,730,727.11
80 Tort Fund	\$ 692,353.52	\$ 1,189.03		\$ -	\$ 693,542.55		\$ 693,542.55
90 Fire & Safety	\$ 2,910,886.51	\$ 264.38		\$ -	\$ 2,911,150.89		\$ 2,911,150.89
<b>Total</b>	<b>\$ 40,707,874.04</b>	<b>\$ 727,584.94</b>	<b>\$ (25.89)</b>	<b>\$ (1,222,547.44)</b>	<b>\$ 40,212,885.65</b>	<b>\$ -</b>	<b>\$ 40,212,885.65</b>

Fund 20		Payroll Adj - Cash Adv	Bank Statement Balance	<b>\$ 40,430,508.26</b>		
Fund 20	\$ (25.89)	Outstanding Opt Life & IL Tax	Outstanding cks Buena Vista	\$ (217,171.36)	North County Sav	\$ 500,000.00
Fund 50		Payroll Adj - J Shields	Outstanding Perandoe funds		Dieterich Bank MM	\$ 2,125,998.29
Fund 51		Payroll Adj - J Shields	Bank Error - Dep	1.42	Dieterich Bank CD	\$ 649,818.27
Fund 20	\$ -	Lease Levy Payment August	Adj J Shields Csh Adv / WC Adj	\$ (452.67)	Illinois MM Funds	\$ 21,527,075.10
	\$ (25.89)	<b>Grand Total</b>	Bank Balance end of month	<b>\$ 40,212,885.65</b>	ISDLAF+ Funds-General	\$ 6,397,812.81
			(Same as ending cash balance)	<b>\$ 0.00</b>	ISDLAF+ Funds-Fund 20	\$ 345,797.36
					ISDLAF+ Funds-Fund 90	\$ 2,752,700.69
					Buena Vista CD	\$ 500,000.00
					Buena Vista CD	\$ 2,301,514.55
					Buena Vista CD	\$ 2,550,111.62
					Buena Vista OP	\$ 779,679.57
						<b>\$ 40,430,508.26</b>

\*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

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>ACE HARDWARE</b>			
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58099	178.00
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58099	73.43
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58099	50.33
40-2550-410-01	TRANSP GLASS CLEANER	58099	8.97
20-2540-410-01	FLSHLGH	58099	21.59
20-2540-410-01	LED/CLIP/MAKR/PUMP	58099	71.95
20-2540-410-01	FASTNERS	58099	13.08
20-2540-410-01	COPPER PIPE/ADAPTER	58099	28.14
20-2540-410-01	BOLT SET TOILET	58099	4.13
20-2540-410-01	PROPANE EXCHANGE	58099	19.79
20-2540-410-01	1G UNVIERSAL CVR BRZ	58099	7.73
20-2540-410-01	FLOOR FAN	58099	53.99
20-2540-410-01	FLOOR FAN	58099	53.99
20-2540-410-01	FASTNERS	58099	5.17
<b>Total for ACE HARDWARE</b>			<b>\$590.29</b>
<b>AMAZON CAPITAL SERVICES</b>			
10-1250-410-98	BOOKS FOR ELEM LIB	58100	185.37
10-1250-410-98	BOOKS FOR ELEM LIB	58100	187.27
10-1250-410-98	BOOKS FOR ELEM LIB	58100	557.74
10-2222-430-03	BOOKS FOR HS LIB	58100	18.00
10-1400-430-03	SOIL CART	58100	569.99
10-1220-410-03	CARD DISPLAY	58100	57.40
20-2540-410-01	3 RING BINDER	58100	19.56
10-1220-410-03	SPEC ED SUPPLIES	58100	518.90
10-1110-410-02	ELEM ART SUPPLIES	58100	59.98
10-1113-415-03	HS OFFICE SUPPLIES	58100	170.67
10-1110-410-02	ELEM SCIENCE SUPPLIES	58100	228.39
20-2540-410-01	SPACE ETTE COOLER	58100	829.90
10-1110-410-02	ELEM PRESCHOOL SUPPLIES	58100	86.43
10-1400-410-03	LAPTOP CHARGER	58100	97.91
10-1250-410-98	HEADPHONES	58100	71.42
10-2321-410-01	DISTRICT OFFICE SUPPLIES	58100	133.02
20-2540-410-01	MOP	58100	58.99
20-2540-410-01	VACUUM	58100	299.99
10-2130-410-01	ELEM NURSE SUPPLIES	58100	5.16
20-2540-410-01	BATTERIES	58100	151.80
20-2540-410-01	WALL CLOCK	58100	77.84
20-2540-410-01	COPPER FITTING	58100	80.31
40-2550-410-01	TRANSP SUPPLIES	58100	420.92
10-1113-410-03	BATTERY FOR TI	58100	31.62
10-2222-410-03	HS LIBRARY BOOKS	58100	75.40
20-2540-410-01	MAINT SUPPLIES	58100	18.76
10-2222-430-03	HS LIBRARY BOOKS	58100	300.87
20-2540-410-01	PORTABLE OXYGEN TORCH	58100	284.51
20-2540-410-01	SAFE FLO WIRE SOLDER	58100	51.44

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>AMAZON CAPITAL SERVICES - (Continued)</b>			
10-1250-410-98	ELEM SUPPLIES	58100	195.14
10-1250-410-98	ELEM BOOKS	58100	154.94
10-2321-410-01	DISTRICT OFFICE SUPPLIES	58100	7.83
20-2540-410-01	MAINT SUPPLIES	58100	50.07
Total for AMAZON CAPITAL SERVICES			<b>\$6,057.54</b>
<b>AMERICOM IMAGING SYSTEMS</b>			
20-2540-325-01	COPIER LEASE	58101	687.50
10-2630-735-01	COPIER MAINT	58101	882.00
Total for AMERICOM IMAGING SYSTEMS			<b>\$1,569.50</b>
<b>AT &amp; T MOBILITY</b>			
10-2630-735-01	HOTSPOTS	58102	328.51
Total for AT & T MOBILITY			<b>\$328.51</b>
<b>AUTO TIRE AND PARTS</b>			
40-2550-410-01	TRANSP LTS/BLADES/CLEANER	58103	449.80
40-2550-410-01	TRANSP PARTS	58103	130.99
40-2550-410-01	TRANSP BULBS	58103	11.10
40-2550-410-01	TRANSP PARTS	58103	362.97
40-2550-410-01	TRANSP PARTS	58103	6.49
40-2550-410-01	TRANSP PARTS	58103	69.99
40-2550-410-01	TRANSP PARTS	58103	123.84
Total for AUTO TIRE AND PARTS			<b>\$1,155.18</b>
<b>AUTOMATIC CONTROLS</b>			
20-2540-310-01	SERVICE CALL	58104	368.00
20-2540-310-01	SERVICE CALL	58104	160.00
Total for AUTOMATIC CONTROLS			<b>\$528.00</b>
<b>BB COMMUNITY LEASING</b>			
40-5300-600-01	BUS LOAN PRINCIPAL	58105	94,963.06
40-5200-600-01	BUS LOAN INTEREST	58105	1,182.01
Total for BB COMMUNITY LEASING			<b>\$96,145.07</b>
<b>BULK BOOKSTORE</b>			
10-1250-410-98	ELEM BOOKS	58106	449.75
Total for BULK BOOKSTORE			<b>\$449.75</b>
<b>BUSHUE BACKGROUND SCREENING</b>			
10-2311-310-01	EHR CHECKS	58107	32.00
10-2311-310-01	VOLUNTEER BG CHKS	58107	120.00
Total for BUSHUE BACKGROUND SCREENING			<b>\$152.00</b>
<b>CAROLINA BIOLOGICAL SUPPLY CO.</b>			
10-1110-410-02	ELEM SUPPLIES	58108	361.45
Total for CAROLINA BIOLOGICAL SUPPLY CO.			<b>\$361.45</b>
<b>CEE KAY SUPPLY INC</b>			
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58109	231.86
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58109	506.86
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58109	394.00
Total for CEE KAY SUPPLY INC			<b>\$1,132.72</b>

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>CHAMPIONSHIP TIMING</b>			
10-1510-640-02	CAHOKIA CONF TRACK MEET TIMING	58110	1,500.00
<b>Total for CHAMPIONSHIP TIMING</b>			<b>\$1,500.00</b>
<b>CHRISTA BRUNDAGE</b>			
10-1525-332-03	HS STATE MATH COMP TEACHER MEALS	58111	112.92
10-1113-410-03	REIMB POST IT NOTES	58111	10.90
<b>Total for CHRISTA BRUNDAGE</b>			<b>\$123.82</b>
<b>CITY OF RED BUD ILLINOIS</b>			
20-2540-374-01	ELEM GAS TAX	58112	13.64
20-2540-374-01	ELEM ELECTRIC TAX	58112	194.78
20-2540-373-01	ELEM SEWER	58112	377.13
20-2540-373-01	ELEM WATER	58112	711.20
20-2540-372-01	ELEM GAS	58112	420.28
20-2540-371-01	ELEM ELECTRIC	58112	7,873.17
20-2540-374-01	HS GAS TAX	58112	29.54
20-2540-374-01	HS ELECTRIC TAX	58112	150.08
20-2540-373-01	HS SEWER	58112	245.90
20-2540-373-01	HS WATER	58112	456.20
20-2540-372-01	HS GAS	58112	908.05
20-2540-371-01	HS ELECTRIC	58112	5,672.25
20-2540-373-01	GREENHOUSE SEWER	58112	8.18
20-2540-373-01	GREENHOUSE WATER	58112	22.20
20-2540-374-01	HS CONC STAND ELEC TAX	58112	8.19
20-2540-371-01	HS CONC STAND ELECTRIC	58112	374.81
20-2540-373-01	HS BALL FIELD SEWER	58112	23.28
20-2540-373-01	HS BALL FIELD WATER	58112	52.60
40-2550-374-01	TRANSP ELECTRIC TAX	58112	3.65
40-2550-373-01	TRANSP SEWER	58112	11.01
40-2550-373-01	TRANSP WATER	58112	31.80
40-2550-371-01	TRANSP ELECTRIC	58112	344.06
40-2550-371-01	TRANSP CREDIT	58112	(38.28)
<b>Total for CITY OF RED BUD ILLINOIS</b>			<b>\$17,893.72</b>
<b>CONSTRUCTION SUPPLY - RB</b>			
20-2540-410-01	FIRE RATED BAROQUE	58113	270.42
20-2540-410-01	FIRE RATED BAROQUE	58113	270.42
<b>Total for CONSTRUCTION SUPPLY - RB</b>			<b>\$540.84</b>
<b>CONTEMPORARY LIFE SAVING</b>			
10-2130-410-01	CPR/AED 2 YR CERT CARDS/SCHNEIDER	58114	8.50
<b>Total for CONTEMPORARY LIFE SAVING</b>			<b>\$8.50</b>
<b>CTS TECHNOLOGY SOLUTIONS</b>			
20-2540-320-01	CCTV	58115	442.83
20-2540-320-01	PHONES/PAGING/BELLS	58115	997.23
<b>Total for CTS TECHNOLOGY SOLUTIONS</b>			<b>\$1,440.06</b>
<b>CULLIGAN</b>			
40-2550-410-01	TRANSP WATER SYSTEM RENTAL	58116	75.00

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>CULLIGAN - (Continued)</b>			
20-2540-320-01	ELEM WATER SYSTEM RENTAL	58116	150.00
20-2540-320-01	HS WATER SYSTEM RENTAL	58116	175.00
		<b>Total for CULLIGAN</b>	<b>\$400.00</b>
<b>DEMCO INC.</b>			
10-2221-410-02	ELEM LIBRARY SUPPLIES	58117	319.16
		<b>Total for DEMCO INC.</b>	<b>\$319.16</b>
<b>ED MORSE FORD</b>			
40-2550-320-01	TRANSP BUS INSPECTION	58118	61.00
		<b>Total for ED MORSE FORD</b>	<b>\$61.00</b>
<b>ERB TURF EQUIPMENT</b>			
20-2540-320-01	FUEL LEAK	58119	220.00
20-2540-320-01	PROPERTY SERVICES	58119	737.33
		<b>Total for ERB TURF EQUIPMENT</b>	<b>\$957.33</b>
<b>ERIN C LEGENDRE</b>			
10-1113-415-03	REIMB WALMART	58120	106.45
		<b>Total for ERIN C LEGENDRE</b>	<b>\$106.45</b>
<b>FACILITIES MANAGEMENT EXPRESS LLC</b>			
10-2630-735-01	MAINT SW MAINT REQ SUB 3/25-3/26	58121	1,123.50
10-2630-735-01	MAINT SW TECH REQ SUB 3/25-3/26	58121	1,123.50
10-2630-735-01	MAINT SOFTWARE SUB 3/25-3/26	58121	1,966.12
		<b>Total for FACILITIES MANAGEMENT EXPRESS LLC</b>	<b>\$4,213.12</b>
<b>FOLLETT CONTENT SOLUTIONS LLC</b>			
10-2221-430-02	ELEM BOOKS FOR LIBRARY	58122	501.66
10-2221-430-02	ELEM BOOKS FOR LIBRARY	58122	269.75
		<b>Total for FOLLETT CONTENT SOLUTIONS LLC</b>	<b>\$771.41</b>
<b>FP MAILING SOLUTIONS</b>			
10-2410-410-02	ELEM POSTAGE METER INK	58123	158.00
		<b>Total for FP MAILING SOLUTIONS</b>	<b>\$158.00</b>
<b>FRANKIE JONES</b>			
40-2550-332-01	REIMB MEALS - MATH TEAM COMP	58124	46.03
		<b>Total for FRANKIE JONES</b>	<b>\$46.03</b>
<b>GATEWAY FS INC.</b>			
20-2540-410-01	MAINT SUPPLIES	58125	67.00
		<b>Total for GATEWAY FS INC.</b>	<b>\$67.00</b>
<b>GATEWAY FS INC.</b>			
20-2540-410-01	TRUCK FUEL	58126	0.00
40-2550-421-01	TRANSP BUS FUEL	58126	16,828.03
20-2544-410-01	VAN FUEL	58126	207.50
20-2544-410-01	GMC FUEL	58126	54.98
20-2544-410-01	ACTIVITY BUS FUEL	58126	373.88
20-2543-410-01	MOWER FUEL	58126	778.52
10-1700-410-03	DRIVERS ED CAR FUEL	58126	97.39
		<b>Total for GATEWAY FS INC.</b>	<b>\$18,340.30</b>
<b>GRAINGER</b>			

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>GRAINGER - (Continued)</b>			
20-2540-410-01	TOILET FLANGE	58127	30.02
20-2540-410-01	SUBS FOR TOILETS	58127	31.98
20-2540-410-01	OVERSHOE FOR STRIPPING FLORS	58127	56.56
		<b>Total for GRAINGER</b>	<b>\$118.56</b>
<b>GRP MECHANICAL CO. INC.</b>			
20-2540-320-01	HS RTU SERVICE CALL	58128	4,516.99
20-2540-320-01	HS RTU SERVICE CALL	58128	3,614.54
		<b>Total for GRP MECHANICAL CO. INC.</b>	<b>\$8,131.53</b>
<b>GUIN MUNDORF LLC</b>			
10-2311-318-01	LEGAL SERVICES	58129	986.25
		<b>Total for GUIN MUNDORF LLC</b>	<b>\$986.25</b>
<b>HARRISONVILLE TELEPHONE</b>			
40-2550-340-01	TRANSP PHONE	58130	187.85
20-2540-340-01	PHONE	58130	568.56
		<b>Total for HARRISONVILLE TELEPHONE</b>	<b>\$756.41</b>
<b>HD SUPPLY FACILITIES MAINT.</b>			
20-2540-410-01	MAINT DEHUMIDIFER	58131	294.00
		<b>Total for HD SUPPLY FACILITIES MAINT.</b>	<b>\$294.00</b>
<b>HOBART SERVICE</b>			
20-2540-410-01	MAINT GASKET FOR DISHWASHER	58132	59.43
		<b>Total for HOBART SERVICE</b>	<b>\$59.43</b>
<b>HOLLI NITZSCHE</b>			
10-2130-332-01	REIMB FOR MILEAGE	58133	240.70
		<b>Total for HOLLI NITZSCHE</b>	<b>\$240.70</b>
<b>HUEOSITY</b>			
10-2321-410-01	DISTRICT STATIONARY ENVELOPES	58134	478.18
		<b>Total for HUEOSITY</b>	<b>\$478.18</b>
<b>ICON TROPHIES &amp; DESIGN</b>			
10-1520-320-03	HS PLAQUES FOR SPRING AWARDS	58135	1,120.00
		<b>Total for ICON TROPHIES &amp; DESIGN</b>	<b>\$1,120.00</b>
<b>IL ASSOC OF SCHOOL BDS</b>			
10-2311-640-01	IASB DUES	58136	5,319.00
		<b>Total for IL ASSOC OF SCHOOL BDS</b>	<b>\$5,319.00</b>
<b>IL PRINCIPALS ASSOCIATION</b>			
10-2311-310-01	MODEL STUDENT HANDBOOK	58137	350.00
		<b>Total for IL PRINCIPALS ASSOCIATION</b>	<b>\$350.00</b>
<b>ILLINOIS SCHOOL FOR DEAF</b>			
40-2550-610-01	TRANSPORTATION 4/1/2026 - 4/30/2026	58138	198.00
		<b>Total for ILLINOIS SCHOOL FOR DEAF</b>	<b>\$198.00</b>
<b>INTELLIGENT MARKING USA INC.</b>			
20-2543-320-01	TURF TANK 1 YR SUBSCRIPTION	58139	15,000.00
		<b>Total for INTELLIGENT MARKING USA INC.</b>	<b>\$15,000.00</b>
<b>J.S. HELD LLC</b>			

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>J.S. HELD LLC - (Continued)</b>			
20-2540-310-01	ELEM HEALTH & LIFE SAFETY 2026	58140	10,650.00
		<b>Total for J.S. HELD LLC</b>	<b>\$10,650.00</b>
<b>JEANNINE E. MOELLER</b>			
10-1515-310-02	ELEM MUSIC CONTEST ACCOMP.	58141	200.00
		<b>Total for JEANNINE E. MOELLER</b>	<b>\$200.00</b>
<b>JOSTENS</b>			
10-1250-410-98	HS GRAD GOWN - P.DEMOND - HOMELESS	58142	39.15
10-1250-410-98	HS GRAD GOWN - R. FREESTONE - HOMELESS	58142	39.15
10-1250-410-98	HS GRAD GOWN - M.MCBRIDE - HOMELESS	58142	39.15
10-1250-410-98	HS GRAD GOWN - A.PEREZ - HOMELESS	58142	39.15
10-1250-410-98	HS GRAD GOWN - A. ROOT - HOMELESS	58142	39.15
10-1250-410-98	HS GRAD GOWN - J.SMERER - HOMELESS	58142	39.15
		<b>Total for JOSTENS</b>	<b>\$234.90</b>
<b>LEE'S SPORTS</b>			
10-1520-410-03	HS BASEBALL/SOFTBALL EQUIP	58143	2,357.49
10-1520-410-03	HS TRACK SUPPLIES	58143	64.36
		<b>Total for LEE'S SPORTS</b>	<b>\$2,421.85</b>
<b>MACGILL &amp; CO</b>			
10-2130-541-01	ELEM NURSE SUPPLIES	58144	2,100.00
		<b>Total for MACGILL &amp; CO</b>	<b>\$2,100.00</b>
<b>MATT FISHER</b>			
10-1110-332-02	REIMB FOR HOMEBOUND TRAVEL	58145	87.75
		<b>Total for MATT FISHER</b>	<b>\$87.75</b>
<b>MCGRAW HILL LLC</b>			
10-1110-413-02	ELEM REVEAL MATH COURSE	58146	59,860.59
10-1110-413-02	ELEM REVEAL MATH COURSE	58146	4,788.85
		<b>Total for MCGRAW HILL LLC</b>	<b>\$64,649.44</b>
<b>MELISSA WIEGAND</b>			
10-1525-332-03	HS STATE MATH COMP TEACHER MEALS	58147	73.24
		<b>Total for MELISSA WIEGAND</b>	<b>\$73.24</b>
<b>MIDWEST TRANSIT EQUIPMENT</b>			
40-2550-320-01	TRANSP BUS REPAIR	58148	2,810.45
40-2550-410-01	TRANSP BUS PARTS	58148	299.16
40-2550-410-01	TRANSP BUS PARTS	58148	101.18
40-2550-410-01	TRANSP BUS PARTS	58148	883.69
		<b>Total for MIDWEST TRANSIT EQUIPMENT</b>	<b>\$4,094.48</b>
<b>MYSTERY SCIENCE</b>			
10-1250-410-98	ELEM SCIENCE SUBSC 7/26-6/27	58149	2,699.00
		<b>Total for MYSTERY SCIENCE</b>	<b>\$2,699.00</b>
<b>NEURO RESTORATIVE IL</b>			
10-1912-670-01	TUITION	58150	811.36
10-1912-670-01	TUITION	58150	553.20
10-1912-670-01	TUITION	58150	10,201.80
10-1912-670-01	TUITION	58150	700.72

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>NEURO RESTORATIVE IL - (Continued)</b>			
10-1912-670-01	TUITION	58150	774.48
<b>Total for NEURO RESTORATIVE IL</b>			<b>\$13,041.56</b>
<b>NICK KASSING</b>			
10-1510-320-02	CC TRACK MEET ANNOUNCING	58151	50.00
<b>Total for NICK KASSING</b>			<b>\$50.00</b>
<b>NORTH COUNTY NEWS</b>			
10-2321-410-01	SUPT OF SUBSC	58152	40.00
<b>Total for NORTH COUNTY NEWS</b>			<b>\$40.00</b>
<b>NOTTELMANN MUSIC CO.</b>			
10-1110-310-02	ELEM WOODWIND REPAIR	58153	111.00
10-1110-310-02	ELEM WOODWIND REPAIR	58153	178.00
10-1110-310-02	ELEM BRASS REPAIR	58153	85.00
10-1110-310-02	ELEM WOODWIND REPAIR	58153	135.00
10-1110-310-02	ELEM BRASS REPAIR	58153	95.00
<b>Total for NOTTELMANN MUSIC CO.</b>			<b>\$604.00</b>
<b>OPAA! FOOD MGT OF IL LLC</b>			
10-2630-310-01	SNACKS PM	58154	0.00
10-2630-310-01	OPAA COOK 4 TAXES/BENEFITS	58154	218.88
10-2630-310-01	OPAA COOK 3 TAXES/BENEFITS	58154	410.65
10-2630-310-01	OPAA COOK 2 TAXES/BENEFITS	58154	546.12
10-2630-310-01	OPAA COOK 1 TAXES/BENEFITS	58154	543.28
10-2630-310-01	OPAA COOK 4 WAGES	58154	912.00
10-2630-310-01	OPAA COOK 3 WAGES	58154	1,711.05
10-2630-310-01	OPAA COOK 2 WAGES	58154	2,275.50
10-2630-310-01	OPAA COOK 1 WAGES	58154	2,263.68
10-2560-310-01	COMMODITIES CREDIT	58154	(1,810.35)
10-2560-310-01	ADULT BREAKFASTS	58154	1.64
10-2560-310-01	ADULT LUNCHES	58154	353.83
10-2560-310-01	STUDENT BREAKFASTS	58154	4,413.16
10-2560-310-01	A LA CARTE	58154	6,434.66
10-2560-310-01	STUDENT LUNCHES	58154	29,508.86
10-2630-310-01	PRE-K SNACKS	58154	1,631.71
<b>Total for OPAA! FOOD MGT OF IL LLC</b>			<b>\$49,414.67</b>
<b>PERANDOE SPECIAL ED DIST.</b>			
10-4120-677-01	ELEM PEP AIDES	58155	7,000.00
10-4120-676-01	HS PEP TUITION	58155	5,160.00
10-4120-675-01	ELEM PEP TUITION	58155	15,480.00
<b>Total for PERANDOE SPECIAL ED DIST.</b>			<b>\$27,640.00</b>
<b>POINTE PEST CONTROL</b>			
20-2540-320-01	PEST CONTROL SERVICE	58156	550.00
20-2540-320-01	PEST CONTROL SERVICE	58156	550.00
<b>Total for POINTE PEST CONTROL</b>			<b>\$1,100.00</b>
<b>RED BUD ELEM ACTIVITY FUND</b>			
10-1110-410-02	RBES GRAD GOWN	58157	22.00

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>RED BUD ELEM ACTIVITY FUND - (Continued)</b>			
10-1110-410-02	HOMELESS FIELD TRIP EISENBURG/ANDERSON	58157	40.00
<b>Total for RED BUD ELEM ACTIVITY FUND</b>			<b>\$62.00</b>
<b>RED BUD HS ACTIVITY FUND</b>			
10-1113-415-03	CLASS OF 2027 - PROM TICKETS INCENT	58158	240.00
10-1113-415-03	LIB EARBUDS	58158	2.00
10-1113-415-03	CUST VBALL UNIFORM	58158	60.00
10-1113-415-03	20226 HOMECOMING TSHIRT	58158	15.00
10-1113-415-03	CAP AND GOWN	58158	454.58
<b>Total for RED BUD HS ACTIVITY FUND</b>			<b>\$771.58</b>
<b>RED BUD IGA</b>			
10-1400-430-03	SUP FOR ANIMAL SCIENCE LABS	58159	51.41
<b>Total for RED BUD IGA</b>			<b>\$51.41</b>
<b>REGIONAL OFFICE OF EDUCATION #45</b>			
10-4110-673-01	HS RSSP TUITION	58160	2,565.00
10-4110-672-01	ELEM RSSP TUITION	58160	2,565.00
<b>Total for REGIONAL OFFICE OF EDUCATION #45</b>			<b>\$5,130.00</b>
<b>RELIABLE SANITATION SERV</b>			
40-2550-320-01	TRANSP TRASH REMOVAL	58161	88.10
20-2540-320-01	ELEM TRASH REMOVAL	58161	384.40
20-2540-320-01	HS TRASH REMOVAL	58161	447.40
<b>Total for RELIABLE SANITATION SERV</b>			<b>\$919.90</b>
<b>ROY WALKER COMMUNICATIONS</b>			
40-2550-410-01	TRANSP RADIO SPIKES	58162	36.60
<b>Total for ROY WALKER COMMUNICATIONS</b>			<b>\$36.60</b>
<b>RUMA AUTO BODY</b>			
40-2550-320-01	TRANSP BUS REPAIR	58163	1,350.00
40-2550-320-01	TRANSP BUS REPAIR	58163	768.68
40-2550-320-01	TRANSP BUS REPAIR	58163	50.00
<b>Total for RUMA AUTO BODY</b>			<b>\$2,168.68</b>
<b>SAMS CLUB/SYNCHRONY BANK</b>			
10-1113-415-03	HS TEST DAY SUPPLIES	58164	232.68
10-2321-640-01	DISTRICT SAM'S MEMBERSHIP	58164	69.26
10-2321-410-01	SAM'S CLUB INTEREST	58164	46.65
10-1113-415-03	SENIOR BBQ	58164	493.13
10-1113-415-03	HS LUNCHEON - WALMART	58164	237.52
10-1113-415-03	8TH GRADE DAY	58164	153.59
<b>Total for SAMS CLUB/SYNCHRONY BANK</b>			<b>\$1,232.83</b>
<b>SARAH HELLER</b>			
10-1525-332-03	HS STATE MATH COMP TEACHER MEALS	58165	72.62
<b>Total for SARAH HELLER</b>			<b>\$72.62</b>
<b>SCHNUCKS</b>			
10-1400-420-03	FACS SUPPLIES	58166	319.10
10-1113-415-03	HS SKILLS DAY	58166	26.69
<b>Total for SCHNUCKS</b>			<b>\$345.79</b>

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>SCHOOL SPECIALTY LLC</b>			
10-1110-410-02	ELEM SUPPLIES - RATZ	58167	92.46
<b>Total for SCHOOL SPECIALTY LLC</b>			<b>\$92.46</b>
<b>SIDEBARR TECHNOLOGIES INC</b>			
10-2630-735-01	MICROSOFT LICENSES	58168	6,548.00
<b>Total for SIDEBARR TECHNOLOGIES INC</b>			<b>\$6,548.00</b>
<b>SKYWARD USERS GROUP NFP</b>			
10-2630-735-01	ANNUAL DUES 2026-27	58169	400.00
<b>Total for SKYWARD USERS GROUP NFP</b>			<b>\$400.00</b>
<b>SOUTHERN ILLINOIS SPINE &amp; JOINT CTR</b>			
40-2550-350-01	TRANSP DRUG SCREEN - LABROTT	58170	135.00
<b>Total for SOUTHERN ILLINOIS SPINE &amp; JOINT CTR</b>			<b>\$135.00</b>
<b>SPECIAL EDUCATION SERVICES</b>			
10-1912-670-01	MENTA TUITION	58171	3,301.12
<b>Total for SPECIAL EDUCATION SERVICES</b>			<b>\$3,301.12</b>
<b>STACY M BRADLEY</b>			
10-2210-230-01	TUIT. REIMB 3- S. BRADLEY FY25	58172	200.00
<b>Total for STACY M BRADLEY</b>			<b>\$200.00</b>
<b>SWEETWATER SOUND LLC</b>			
20-2540-540-01	AUDIO EQUIPMENT	58173	12,143.08
<b>Total for SWEETWATER SOUND LLC</b>			<b>\$12,143.08</b>
<b>THE MASTER TEACHER, INC</b>			
10-2311-410-01	BELLS FOR RETIRES	58174	337.75
<b>Total for THE MASTER TEACHER, INC</b>			<b>\$337.75</b>
<b>TK ELEVATOR CORPORATION</b>			
20-2540-320-01	ELEVATOR MAINT	58175	613.08
<b>Total for TK ELEVATOR CORPORATION</b>			<b>\$613.08</b>
<b>TOTAL ECLIPSE</b>			
10-1520-320-03	POSTERS	58176	30.00
<b>Total for TOTAL ECLIPSE</b>			<b>\$30.00</b>
<b>TRANSITION TURF MGMT</b>			
20-2540-320-01	ATHLETIC FIELD MAINT	58177	500.00
<b>Total for TRANSITION TURF MGMT</b>			<b>\$500.00</b>
<b>TREVIPAY</b>			
10-1113-415-03	4TH QTR ICE CREAM PARTY	58178	147.81
<b>Total for TREVIPAY</b>			<b>\$147.81</b>
<b>ULINE</b>			
20-2540-410-01	MAINT WRING BUCKET	58179	163.60
<b>Total for ULINE</b>			<b>\$163.60</b>
<b>WARDS SCIENCE</b>			
10-1113-410-03	HS SCIENCE SUPPLIES	58180	499.44
<b>Total for WARDS SCIENCE</b>			<b>\$499.44</b>
<b>Report Total</b>			<b>\$403,472.45</b>

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>ADOBE SYSTEMS INC - CC</b>			
10-2321-410-01	Re-Classified - ADMIN ACROBAT SOFTWARE	12582	26.43
10-2321-410-01	Re-Classified to 10-2321-410-01	12582	(26.43)
10-2321-410-01	ADMIN ACROBAT SOFTWARE	12582	26.43
Total for ADOBE SYSTEMS INC - CC			<b>\$26.43</b>
<b>CASEYS - CC</b>			
10-1520-332-03	Re-Classified - GAS FOR STUDENT TRAVEL	12583	73.56
10-1520-332-03	Re-Classified to 10-1520-332-03	12583	(73.56)
10-1520-332-03	GAS FOR STUDENT TRAVEL	12583	73.56
Total for CASEYS - CC			<b>\$73.56</b>
<b>CIRCLE K - CC</b>			
10-2214-310-96	Re-Classified - GAS FOR PD TRAVEL	12584	51.92
10-2214-310-96	Re-Classified to 10-2214-310-96	12584	(51.92)
10-2214-310-96	GAS FOR PD TRAVEL	12584	51.92
Total for CIRCLE K - CC			<b>\$51.92</b>
<b>COMMERCE BANK</b>			
10-115	COMMERCE CHARGES 5/26	58181	9,383.42
10-1400-430-03	RETURN	58181	(25.77)
20-115	COMMERCE CHARGES 5/26	58181	3,556.50
40-115	COMMERCE BANK CREDIT CARD	58181	5.00
Total for COMMERCE BANK			<b>\$12,919.15</b>
<b>CROWNE PLAZA HOTEL - CC</b>			
10-1520-332-03	Re-Classified - FBLA STATE LODGING	12585	565.44
10-1520-332-03	Re-Classified to 10-1520-332-03	12585	(565.44)
10-1520-332-03	FBLA STATE LODGING	12585	565.44
Total for CROWNE PLAZA HOTEL - CC			<b>\$565.44</b>
<b>DICARLOS PIZZA - CC</b>			
10-2321-410-01	Re-Classified - ADMIN LUNCH	12586	54.03
10-2321-410-01	Re-Classified to 10-2321-410-01	12586	(54.03)
10-2321-410-01	ADMIN LUNCH	12586	54.03
Total for DICARLOS PIZZA - CC			<b>\$54.03</b>
<b>FAT ROSIES - CC</b>			
10-2214-310-96	Re-Classified - FOOD FOR ICTW SYMPOSIUM	12587	68.46
10-2214-310-96	Re-Classified to 10-2214-310-96	12587	(68.46)
10-2214-310-96	FOOD FOR ICTW SYMPOSIUM	12587	68.46
Total for FAT ROSIES - CC			<b>\$68.46</b>
<b>FILTERBUY - CC</b>			
20-2540-410-01	Re-Classified - AIR FILTERS	12588	3,181.69
20-2540-410-01	Re-Classified - AIR FILTERS	12588	248.82
20-2540-410-01	Re-Classified to 20-2540-410-01	12588	(248.82)
20-2540-410-01	AIR FILTERS	12588	248.82
20-2540-410-01	Re-Classified to 20-2540-410-01	12588	(3,181.69)
20-2540-410-01	AIR FILTERS	12588	3,181.69
Total for FILTERBUY - CC			<b>\$3,430.51</b>
<b>GRAMMARLY.COM - CC</b>			

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>GRAMMARLY.COM - CC - (Continued)</b>			
10-2321-410-01	Re-Classified - 1YR SUBSCRIPTION - TALLMAN	12589	139.95
10-2321-410-01	Re-Classified to 10-2321-410-01	12589	(139.95)
10-2321-410-01	1YR SUBSCRIPTION - TALLMAN	12589	139.95
<b>Total for GRAMMARLY.COM - CC</b>			<b>\$139.95</b>
<b>HAMPTON INN - CC</b>			
10-1520-332-03	Re-Classified - HS MATH TEAM STATE ROOMS	12590	1,481.76
10-1520-332-03	Re-Classified to 10-1520-332-03	12590	(1,481.76)
10-1520-332-03	HS MATH TEAM STATE ROOMS	12590	1,481.76
<b>Total for HAMPTON INN - CC</b>			<b>\$1,481.76</b>
<b>HILTON - CC</b>			
10-1520-332-03	Re-Classified - OP SNOWBALL LEADERSHIP TRIP	12591	172.06
10-1520-332-03	Re-Classified to 10-1520-332-03	12591	(172.06)
10-1520-332-03	OP SNOWBALL LEADERSHIP TRIP	12591	172.06
<b>Total for HILTON - CC</b>			<b>\$172.06</b>
<b>HOME DEPOT - CC</b>			
10-1113-410-03	Re-Classified - HS PVC & RUBBERMAID BINS	12592	306.57
10-2222-410-03	Re-Classified - HS CHROMEBOOKS TOTES	12592	718.20
10-2222-410-03	Re-Classified to 10-2222-410-03	12592	(718.20)
10-2222-410-03	HS CHROMEBOOKS TOTES	12592	718.20
10-1113-410-03	Re-Classified to 10-1113-410-03	12592	(306.57)
10-1113-410-03	HS PVC & RUBBERMAID BINS	12592	306.57
<b>Total for HOME DEPOT - CC</b>			<b>\$1,024.77</b>
<b>I HOTEL &amp; CONFERENCE</b>			
10-2214-310-96	Re-Classified - ICTW CONFERENCE HOTEL	12593	472.34
10-2214-310-96	Re-Classified - ICTW CONFERENCE HOTEL	12593	472.34
10-2214-310-96	Re-Classified to 10-2214-310-96	12593	(472.34)
10-2214-310-96	ICTW CONFERENCE HOTEL	12593	472.34
10-2214-310-96	Re-Classified to 10-2214-310-96	12593	(472.34)
10-2214-310-96	ICTW CONFERENCE HOTEL	12593	472.34
<b>Total for I HOTEL &amp; CONFERENCE</b>			<b>\$944.68</b>
<b>IL COACHES ASSN - CC</b>			
10-1520-332-03	Re-Classified - B. QUIGLEY/C. QUIGLEY GOLF CLINIC	12594	514.32
10-1520-332-03	Re-Classified to 10-1520-332-03	12594	(514.32)
10-1520-332-03	B. QUIGLEY/C. QUIGLEY GOLF CLINIC	12594	514.32
<b>Total for IL COACHES ASSN - CC</b>			<b>\$514.32</b>
<b>IL SECRETARY OF STATE - CC</b>			
40-2550-320-01	Re-Classified - BUS DRIVER CERT - R LABROTT	12595	5.00
40-2550-320-01	Re-Classified to 40-2550-320-01	12595	(5.00)
40-2550-320-01	BUS DRIVER CERT - R LABROTT	12595	5.00
<b>Total for IL SECRETARY OF STATE - CC</b>			<b>\$5.00</b>
<b>IL TOLLWAY - CC</b>			
10-2321-332-01	Re-Classified - PAYROLL CONF TOLLS	12596	4.70
10-1525-332-03	Re-Classified - FBLA TOLLS	12596	3.80
10-1525-332-03	Re-Classified to 10-1525-332-03	12596	(3.80)

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>IL TOLLWAY - CC - (Continued)</b>			
10-1525-332-03	FBLA TOLLS	12596	3.80
10-2321-332-01	Re-Classified to 10-2321-332-01	12596	(4.70)
10-2321-332-01	PAYROLL CONF TOLLS	12596	4.70
<b>Total for IL TOLLWAY - CC</b>			<b>\$8.50</b>
<b>MURPHYS PUB - CC</b>			
10-2214-310-96	Re-Classified - FOOD FOR ICTW SYMPOSIUM	12597	83.32
10-2214-310-96	Re-Classified to 10-2214-310-96	12597	(83.32)
10-2214-310-96	FOOD FOR ICTW SYMPOSIUM	12597	83.32
<b>Total for MURPHYS PUB - CC</b>			<b>\$83.32</b>
<b>NAESP-PEAP - CC</b>			
10-1113-415-03	Re-Classified - HS PIN & AWARDS FOR AWARDS NIGHT	12598	273.31
10-1113-415-03	Re-Classified to 10-1113-415-03	12598	(273.31)
10-1113-415-03	HS PIN & AWARDS FOR AWARDS NIGHT	12598	273.31
<b>Total for NAESP-PEAP - CC</b>			<b>\$273.31</b>
<b>NORTHERN TOOL - CC</b>			
10-1400-430-03	Re-Classified - CTE AG - OKAW REIMB	12599	786.92
10-1400-430-03	Re-Classified - CTE AG - OKAW REIMB	12599	488.48
10-1400-430-03	Re-Classified to 10-1400-430-03	12599	(488.48)
10-1400-430-03	CTE AG - OKAW REIMB	12599	488.48
10-1400-430-03	Re-Classified to 10-1400-430-03	12599	(786.92)
10-1400-430-03	CTE AG - OKAW REIMB	12599	786.92
<b>Total for NORTHERN TOOL - CC</b>			<b>\$1,275.40</b>
<b>PADDLE.NET - CC</b>			
10-1400-430-03	Re-Classified - AG SUBSCRIPTION	12600	144.00
10-1400-430-03	Re-Classified to 10-1400-430-03	12600	(144.00)
10-1400-430-03	AG SUBSCRIPTION	12600	144.00
<b>Total for PADDLE.NET - CC</b>			<b>\$144.00</b>
<b>PILOT - CC</b>			
10-2214-310-96	Re-Classified - FUEL GMC GUEHNE CONFRENCE	12601	33.36
10-1400-430-03	Re-Classified - GAS FOR STUDENT TRAVEL	12601	64.93
10-1400-430-03	Re-Classified to 10-1400-430-03	12601	(64.93)
10-1400-430-03	GAS FOR STUDENT TRAVEL	12601	64.93
10-2214-310-96	Re-Classified to 10-2214-310-96	12601	(33.36)
10-2214-310-96	FUEL GMC GUEHNE CONFRENCE	12601	33.36
<b>Total for PILOT - CC</b>			<b>\$98.29</b>
<b>PINCRAFTERS - CC</b>			
10-2321-410-01	Re-Classified - 250 GRAD PINS	12602	698.75
10-2321-410-01	Re-Classified to 10-2321-410-01	12602	(698.75)
10-2321-410-01	250 GRAD PINS	12602	698.75
<b>Total for PINCRAFTERS - CC</b>			<b>\$698.75</b>
<b>RECOGNITION AWARDS - CC</b>			
10-2311-410-01	Re-Classified - DIST RECOGNITION PINS	12603	402.75
10-2311-410-01	Re-Classified - DIST RECOGNITION PINS	12603	45.00
10-2311-410-01	Re-Classified to 10-2311-410-01	12603	(45.00)

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>RECOGNITION AWARDS - CC - (Continued)</b>			
10-2311-410-01	DIST RECOGNITION PINS	12603	45.00
10-2311-410-01	Re-Classified to 10-2311-410-01	12603	(402.75)
10-2311-410-01	DIST RECOGNITION PINS	12603	402.75
<b>Total for RECOGNITION AWARDS - CC</b>			<b>\$447.75</b>
<b>ROAD RANGER - CC</b>			
10-2214-310-96	Re-Classified - GAS FOR PD TRAVEL	12604	48.96
10-2214-310-96	Re-Classified to 10-2214-310-96	12604	(48.96)
10-2214-310-96	GAS FOR PD TRAVEL	12604	48.96
<b>Total for ROAD RANGER - CC</b>			<b>\$48.96</b>
<b>SCHOLASTIC - CC</b>			
10-1250-410-98	Re-Classified - ELEM BOOKS FOR CLASSROOMS	12605	376.64
10-1250-410-98	Re-Classified - ELEM BOOKS FOR CLASSROOMS	12605	100.91
10-1250-410-98	Re-Classified to 10-1250-410-98	12605	(100.91)
10-1250-410-98	ELEM BOOKS FOR CLASSROOMS	12605	100.91
10-1250-410-98	Re-Classified to 10-1250-410-98	12605	(376.64)
10-1250-410-98	ELEM BOOKS FOR CLASSROOMS	12605	376.64
<b>Total for SCHOLASTIC - CC</b>			<b>\$477.55</b>
<b>SELECT BLINDS - CC</b>			
20-2540-410-01	Re-Classified - MINI BLINDS	12606	125.99
20-2540-410-01	Re-Classified to 20-2540-410-01	12606	(125.99)
20-2540-410-01	MINI BLINDS	12606	125.99
<b>Total for SELECT BLINDS - CC</b>			<b>\$125.99</b>
<b>SEVEN SAINTS - CC</b>			
10-2214-310-96	Re-Classified - FOOD FOR ICTW SYMPOSIUM	12607	59.50
10-2214-310-96	Re-Classified to 10-2214-310-96	12607	(59.50)
10-2214-310-96	FOOD FOR ICTW SYMPOSIUM	12607	59.50
<b>Total for SEVEN SAINTS - CC</b>			<b>\$59.50</b>
<b>STADIUM GRILL MATTOON - CC</b>			
10-2214-310-96	Re-Classified - FOOD FOR ICTW SYMPOSIUM	12608	74.12
10-2214-310-96	Re-Classified to 10-2214-310-96	12608	(74.12)
10-2214-310-96	FOOD FOR ICTW SYMPOSIUM	12608	74.12
<b>Total for STADIUM GRILL MATTOON - CC</b>			<b>\$74.12</b>
<b>SUZANNE MOORE BASKET - CC</b>			
10-1113-410-03	Re-Classified - HS MATH PROJECT SUPPLIES	12609	158.01
10-1113-410-03	Re-Classified to 10-1113-410-03	12609	(158.01)
10-1113-410-03	HS MATH PROJECT SUPPLIES	12609	158.01
<b>Total for SUZANNE MOORE BASKET - CC</b>			<b>\$158.01</b>
<b>TEACHERS PAY TEACHERS - CC</b>			
10-1113-410-03	Re-Classified - AP LANG - STEPPIG	12610	10.10
10-1250-410-98	Re-Classified - GREGSON TITLE RESOURCES	12610	205.72
10-1250-410-98	Re-Classified to 10-1250-410-98	12610	(205.72)
10-1250-410-98	GREGSON TITLE RESOURCES	12610	205.72
10-1113-410-03	Re-Classified to 10-1113-410-03	12610	(10.10)
10-1113-410-03	AP LANG - STEPPIG	12610	10.10

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
Total for TEACHERS PAY TEACHERS - CC			\$215.82
<b>UBER - CC</b>			
10-2214-310-96	Re-Classified - UBER CONFRENCE CHAMPAIN	12611	166.16
10-2214-310-96	Re-Classified to 10-2214-310-96	12611	(166.16)
10-2214-310-96	UBER CONFRENCE CHAMPAIN	12611	166.16
Total for UBER - CC			\$166.16
<b>USPS - CC</b>			
10-2321-341-01	Re-Classified - ELEM POST CARD STAMPS	12612	36.60
10-2321-341-01	Re-Classified to 10-2321-341-01	12612	(36.60)
10-2321-341-01	ELEM POST CARD STAMPS	12612	36.60
Total for USPS - CC			\$36.60
Report Total			\$25,864.07

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>AMAZON CAPITAL SERVICES</b>			
20-2540-410-01	MAINT SUPPLIES	58182	119.79
<b>Total for AMAZON CAPITAL SERVICES</b>			<b>\$119.79</b>
<b>ASHLEY SEIBOLD</b>			
10-2210-230-01	TUITION 1/2/3 - A. SEIBOLD	58183	750.00
<b>Total for ASHLEY SEIBOLD</b>			<b>\$750.00</b>
<b>CREATIVE CONCEPTS</b>			
10-1113-415-03	FLOWERS FOR GRADUATION	58184	220.00
<b>Total for CREATIVE CONCEPTS</b>			<b>\$220.00</b>
<b>DANIEL BARBEAU</b>			
10-1611-01	REIMB FOOD BALANCE	58185	54.10
<b>Total for DANIEL BARBEAU</b>			<b>\$54.10</b>
<b>DAVEY TREE EXPERT COMPANY</b>			
20-2543-320-01	HS TREE TREATMENT	58186	1,509.00
<b>Total for DAVEY TREE EXPERT COMPANY</b>			<b>\$1,509.00</b>
<b>DUTCH HOLLOW SUPPLIES</b>			
20-2540-410-01	MAINT CLEANER	58187	736.86
<b>Total for DUTCH HOLLOW SUPPLIES</b>			<b>\$736.86</b>
<b>EMS LINQ INC</b>			
10-2520-310-01	HS-ELEM ACTIVITY FUND SOFTWARE	58188	1,189.65
<b>Total for EMS LINQ INC</b>			<b>\$1,189.65</b>
<b>HEALTH RESOURCE SERVICE</b>			
10-2520-310-01	TAMES FEE FOR SERVIC	58189	58.49
<b>Total for HEALTH RESOURCE SERVICE</b>			<b>\$58.49</b>
<b>KADYNCE WILD</b>			
10-2311-410-01	END OF YEAR LUNCHEON	58190	484.20
<b>Total for KADYNCE WILD</b>			<b>\$484.20</b>
<b>LEAH ZIEGLER</b>			
10-1515-310-02	ACCOMPANYING SPRING CON & GRAD	58191	150.00
<b>Total for LEAH ZIEGLER</b>			<b>\$150.00</b>
<b>MALONE ROGERS</b>			
10-1520-332-03	REIMB FOR TRAVEL - STATE MEET	58192	101.50
<b>Total for MALONE ROGERS</b>			<b>\$101.50</b>
<b>MPM INDUSTRIES</b>			
20-2540-410-01	KEYS	58193	1,750.00
<b>Total for MPM INDUSTRIES</b>			<b>\$1,750.00</b>
<b>PERANDOE SPECIAL ED DIST.</b>			
10-4120-677-01	ELEM PEP AIDES	58194	4,550.00
10-4120-676-01	HS PEP TUITION	58194	3,354.00
10-4120-675-01	ELEM PEP TUITION	58194	10,062.00
<b>Total for PERANDOE SPECIAL ED DIST.</b>			<b>\$17,966.00</b>
<b>RED BUD ELEM ACTIVITY FUND</b>			
10-1250-410-98	REIMB CAP/GOWN DICKERSON - HOMELESS	58195	22.00
<b>Total for RED BUD ELEM ACTIVITY FUND</b>			<b>\$22.00</b>

# Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>RED BUD HS ACTIVITY FUND</b>			
10-1520-110-03	TRAPSHOOT BURKE STIPEND DONATION	58196	669.11
	<b>Total for RED BUD HS ACTIVITY FUND</b>		<b>\$669.11</b>
<b>TEQUILA MEXICAN RESTURANT</b>			
10-2311-410-01	END OF YEAR LUNCHEON	58197	1,800.00
	<b>Total for TEQUILA MEXICAN RESTURANT</b>		<b>\$1,800.00</b>
	<b>Report Total</b>		<b>\$27,580.70</b>

## **IASB Liaison May Talking Points**

Below are the IASB Liaison talking points for May.

1. Division Governing Board meetings are approaching. These meetings provide every IASB member the opportunity to provide input into the upcoming meetings for the division, including location and topics. You can find more information about the governing meeting [here](#).
2. Registration for Joint Annual Conference 2026 will open on June 1. New this year will be a second exhibit trade show, located at the Sheraton. Also new this year, badges will be printed onsite and not mailed to your district. Conference news can be accessed [here](#).

Patrick Allen

Director, Outreach and Training

Illinois Association of School Boards

(217) 528-9688 x1150

[pallen@iasb.com](mailto:pallen@iasb.com)

## Red Bud School District #132

### Coaches & Sponsors for 2026-2027 School Year

*Approved*

#### **ELEMENTARY SCHOOL**

<u>PAID POSITIONS</u>		Bd. App.	<u>VOLUNTEERS</u>		Bd. App.
Athletic Director	Brock Quigley	5/19/22	Baseball Volunteer	Trevor Hooth	5/15/25
Baseball / Head	Bill Menn	9/16/21	Baseball Volunteer	Nolan Schneider	5/15/25
Baseball / Asst.	Parker Van Dorn	5/18/23	Baseball Student Volunteer	Seth Hohgreffe	5/15/25
Basketball - Boys/Head	Matt Retzer		Girls Basketball Volunteer	Addison Dilley	5/15/25
Basketball - Boys/Assistant 1	Darren Liefer	6/20/24	Boys Basketball Volunteer	Charlie Fox	5/18/23
Basketball - Boys/Asst 2 (C Team)	Trevor Hooth	45918	Boys Basketball Volunteer	Tim Liefer	8/21/25
Basketball - Girls / Head	Tony Ringering		Cheerleading Volunteer	Madison Reeder	45946
Basketball - Girls / Assistant 1	Tom Esker	1/20/22	Cross Country Volunteer	Ashley Stellhorn	5/15/25
Basketball - Girls/Asst 2 (C Team)	Reagan Birkner	9/21/23	Girls Basketball Volunteer	Ali Ringering	
Cheerleading	Shelby Robert	9/19/24	Golf Volunteer	Olivia Quigley	5/15/25
Cross Country	Megan Dahlem	7/18/24	Softball Student Volunteer	Ava Wagner	5/15/25
Golf - Boys	Brock Quigley	1/18/24	Softball Student Volunteer	Julia Ohlau	5/15/25
Golf - Girls	Chad Quigley	1/18/24	Softball Student Volunteer	Kendra Ehret	5/15/25
Softball / Head	Brian Boeving		Softball Student Volunteer	Lilly Minemann	5/15/25
Softball / Asst.	Addison Dilley	5/15/25	Softball Volunteer	John Oglesby	5/15/25
Track - Boys / Head	Joe Mellenthin		Softball Volunteer	Val Ruebusch	5/15/25
Track - Girls / Head	Malone Wall	5/18/23	Volleyball Volunteer	Sophie Fehr	5/15/25
Volleyball / Head	Whitney Tope	5/21/2026			
Volleyball / Assistant	Morgan Mueth				
Art Club	Debbie Jones	5/19/22			
Band	Matt Fisher				
BETA Sponsor	Amanda Wetzler	8/5/21			

BETA Sponsor	Brock Quigley					
BETA Sponsor	Morgan Mueth					
Chess Sponsor	Christina Docksteiner	8/21/25				
Chorus	Chloe Frisby	8/18/22				
Hall Duty (AM )	Matt Fisher	7/15/21				
Junior Lego League						
Language Arts Coordinator	Miki Friess					
Scholar Bowl	Angie Dahm					
Science Fair Coordinator	Crystal Brandt					
Yearbook	Katie Liefer					Bd. App.
				Academic Challenge/Math (1/2 stipend)	Christa Brundage	
<b><u>HIGH SCHOOL - Paid Positions</u></b>		Bd. App.		Academic Challenge/Math (1/2 stipend)	Melissa Wiegand	
Athletic Director	Dane Walter	3/17/22		Academic Challenge/Physics	Brian Magee	
Basketball - Boys / Head	Dane Walter			Art Du Jour	Rebecca Campbell	6/20/24
Basketball - Boys / Assistant	Parker Van Dorn	5/15/25		Band	Matt Fisher	5/18/23
Basketball - Boys / Assistant (JV)	Tim Liefer	8/21/25		Chorus	Chloe Frisby	5/18/23
Basketball - Girls / Head	Eli Rogers			Class of 2026 (Seniors)	Tracey Simpson	7/21/22
Basketball - Girls / Assistant 1	Malone Wall			Class of 2026 (Seniors)	Kate Reinhardt	7/21/22
Basketball - Girls / Assistant 2	Alan Piel	5/18/23		Class of 2027 (Juniors)	Kayla Cook	8/15/23
Football/Head	Dave Lucht			Class of 2027 (Juniors)	Ashley Taylor	8/15/23
Football/Assistant	Matt Mehring	8/18/22		Class of 2028 (Sophomores)	Beth Petric	7/18/24
Football/Assistant	Chris Craft			Class of 2028 (Sophomores)	Becky Watson	7/18/24
Football/Assistant	Derek Uffelmann			Class of 2029 (Freshmen)	Kayla Mueth	5/15/25
Golf - Boys	Brock Quigley	7/21/22		Class of 2029 (Freshmen)	Katelin Uffelmann	5/15/25
Golf - Girls	Andrew Stellhorn	6/20/24		Esports	Kate Reinhardt	8/15/23
Volleyball/Head	Erin Legendre			FBLA	Tracey Simpson	
Volleyball/Assistant	Laura Mudd			FBLA	Anne Sievers	
Volleyball/Assistant	Jennifer Homann	8/19/21		FFA	Carrie Koester	5/15/25

Cheerleading - Football	Miki Friess	5/19/22	Math Team/Head	Christa Brundage		
Cheerleading - Basketball	Miki Friess		Math Team/Assistant	Sarah Heller		
Baseball/Head	Dave Lucht		Math Team/Assistant	Melissa Wiegand		
Baseball/Assistant 1	Bill Menn		National Honor Society (full stipend)	Christa Brundage		
Baseball/Assistant 2	Parker Van Dorn	10/19/23	Newspaper	Angie Dahm		
Softball/Head	Brian Boeving		Platinum Chef/Culinary Arts	Amanda Little		
Softball/Assistant 1	John Ogelsby		Rube Goldberg			
Softball/Assistant 2	Megan Brown	45890	Science Club Sponsor	Brian Magee		
Track - Boys	Trish Richey	8/15/24	Spanish Club	Dylan Brinkmann		
Track - Girls	Kayla Cook	9/21/23	Speech/Debate	Kellsie Roth	5/21/2026	
Cross Country/Head	Julie Fehr	7/21/22	Speech/Debate	Kayla Cook	11/15/22	
Cross Country/Asst.	Brian Candler	6/15/23	Student Council	Rebecca Campbell	5/21/2026	
Wrestling/Head	Butch Schloemann	5/15/25	Student Council	Adam Guebert	5/21/2026	
			Student Theater Program	Erica Revis	10/19/17	
Academic Challenge	Brian Magee		Trap Shooting Club Sponsor	Todd Burke	3/20/25	
Academic Challenge/Biology	Terry Meyer		Yearbook	Amanda Little		
Academic Challenge/Chemistry	Brian Magee					
Academic Challenge/Computer	Christa Brundage		District Homeless Liaison	Deb Opel		
Academic Challenge/English	Anne Sievers					
Academic Challenge/Graphics	Christa Brundage					
<b><u>HIGH SCHOOL VOLUNTEER POSITIONS</u></b>						
Baseball Volunteer	Ben Schwartzkopf	2/15/24				
Baseball Volunteer	Kenny Wilson	2/19/2026				
Bass Fishing Volunteer	George Fudge					
Bass Fishing Volunteer	John Risley	3/19/2026				
Bass Fishing Volunteer	Benjamin Manning	3/19/2026				





## 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: May 2026

Graduation was held on May 13th. We graduated 54 students and wish them well on their journey through Red Bud High School. Our speakers at graduation were Ava Carter, Louis Hick, Maggie Roy, and Keaton Wallace. All four of these young people have maintained High Honors throughout 7th and 8th grades. We were also lucky to have wonderful solo musical performances from Emma Koerber, who sang the National Anthem, and Elise Rhodes, who performed the classic song Landslide, while playing her guitar.

Thank you to Karla Landgraf for her years of service to Red Bud Elementary as a paraprofessional. She is retiring and will be leaving behind a legacy of being a great supporter of both students and staff at our school.

Congratulations to our state qualifiers in both Track and Field and Golf. Henry Walter brought home 8th place medals at the State Track Meet in both the 100M and Discus events.

Teacher Appreciation Week was a great celebration of our staff here at RBES. A big thank you to the PTA for all they did to show their gratitude to everyone at RBES.

Over the last days of school, we have enjoyed a Kindergarten graduation parade, junior high academic awards, an 8th grade graduation lunch before graduation practice to give them all a chance to sit down together and share a meal one last time at RBES, Graduation, a picnic for Honor Roll students in 6th and 7th grades, 4th quarter awards assemblies for Kdg-2nd, 3rd & 4th, and 5th-7th, and our Summer Send Off with bounce houses and other fun activities. There have also been lots of field trips and walking trips to parks, City Hall, the Red Bud Museum, and the library. It is a busy and exciting time!

#### Student and Staff Recognition

Our Sling 'N Scoops Spotlight Students for the month of May are Eduardo Melendez and Kelly Hahn. Eduardo is a 3rd grader nominated by Mrs. Mueth who said, "He always works hard, is respectful to his friends and classmates, participates daily, and has shown lots of improvement in his writing in third grade. He is creative and is going to be greatly missed here at RBES next year, but I know wherever he goes he will do amazing things!" Kelly is a 7th grader nominated by Mrs. Friess who said, "Kelly is always prepared for class. She is a hard worker that always gives 100% in class. She is kind to her classmates and always respectful of teachers."

Royal Recognition for May goes to our school counselor, Linze Seidel. Linze has done so many things to help students this year and has contributed many ideas behind the scenes for ways to make things better. In a nomination from Mrs. Miar, it was stated that, "'Linze has been such a boost for our school. She is kind, compassionate, and has become a friend. I love having her at RBES!"

I would also like to recognize Mrs. Jana Zipfel for her 20 years of service to Red Bud Elementary and wish her good luck in her next chapter as the superintendent of St. Libory.

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: May 2026

#### Student of the Month

The Lions Club Student of the Month for April is Brooke Grohmann. Brooke was nominated by Ms. Roth for consistently modelling kindness and friendship to all of those around her. Brooke is a very active student, who accepted the challenge of Randolph County StartUP this year. Brooke was a great representative of RBHS in the program, earning herself the Entrepreneur of the Year Award.

The Lions Club Student of the Month for May is John McClellan. John was nominated by Mr. Magee and Ms. Roth for his respectfulness and pleasantness. They noted John's many academic, competitive, and theatrical accomplishments, as well as the growth in his self-confidence during his time at RBHS.

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 Julia Ohlau and Evan Mudd. Julie had a record of 8-1 as a starter for the softball team, building a 91-3 strikeout-walk ratio and a 0.57 ERA. She also hit .440 for the month with 10 runs and 9 RBI. Evan is a thrower on the track and field team, and has been a tremendous example of hard work and dedication to improvement. Evan has also been a positive leader and source of encouragement for his teammates. Thanks to Jena Gibbs of EXP Realty and Liz Russell of Southside Strength and Conditioning for supporting the Musketeers.

#### IPA Student Recognition Breakfast

I was proud to accompany senior Addy Piel, and her parents Alan and Amber, to the Illinois Principals Association's annual Student Recognition Breakfast. Every year I have the honor of selecting one student for this event, and believe that Addy is a great representative for Musketeers everywhere.

#### Class of 2026

RBHS had 95 students successfully complete the requirements to be a member of the Class of 2026.

#### Extracurricular Activities

Dalton Dannenberg earned 2<sup>nd</sup> place in SWIC's Masters of CNC contest.

The Red Bud FFA has been named as the top program in Section 22 for Illinois. They are also, for the second consecutive year, receiving National Chapter recognition for the national FFA organization. This recognition places the Red Bud FFA in position to potentially earn national-level awards at the annual convention.

Track & Field All-Cahokia Athletes:

Holly Gregson – Triple Jump; Ethan Powel – High Jump; Adam Walker – Shot Put; Hunter Hooten – 110m & 300m Hurdles

Musketeer softball earned the Cahokia-Illinois championship for the 2026 season.

Alan J. Guehne

*Educate, Encourage, Empower Every Student, Every Day*