

Red Bud CUSD #132 Board of Education Regular Meeting

Thursday, August 20, 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 - 6:30PM

1.1. Call to Order: Roll Call

2. Executive Session

2.1. Enter Executive Session

2.2. Return to Regular Session

3. Regular Session - 7:00 p.m.

3.1. Public Comments

3.2. Approval of Agenda

4. Consent Agenda

4.1. Approval of Consent Agenda

4.2. Minutes from July meeting

4.3. Perandoe Minutes, Personnel, and Bills

4.4. Activity Fund Reports

4.5. Payment of bills after the meeting

4.6. Approve second reading of PRESS Policy 122

4.7. Approve Perandoe FY26 Budget

4.8. Approve reviewing the district bullying prevention policy.

5. Items of Business

5.1. Payment of Bills

5.2. Treasurer & Financial Reports

5.3. IASB Liaison's Report - Diane Schoenbeck

5.4. Approve overnight golf trip.

6. Personnel

6.1. Resignation of non-certified staff

6.2. Hiring of Elementary non-certified staff.

6.3. Approve updated Coaches and Spondor List for
2026-2027

7. **Administrator Reports**

7.1. Elementary School – Mrs. Stephaine Mohr

7.2. High School – Mr. Alan Guehne

7.3. Building and Grounds – Mr. Shane Chandler

8. **Adjournment**

8.1. Adjourn Meeting

9. **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
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PERANDOE

SPECIAL EDUCATION DISTRICT

AGENDA

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

Wednesday, August 12, 2026
10:30 a.m.

- I. Call to Order
- II. Approval of Agenda Items
- III. Approval of Minutes – [July 8, 2026](#)
- IV. Public Commentary
- V. Executive Session
 - A. 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).
 - B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).
- 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 district board policies Press Plus Issue 122, June 2026 and Policy 5:285. As per the recommendation of the district policy committee as follows: 2:230 Public Participation at Management Council Meetings and Petitions to the Council; 5:40 Communicable and Chronic Infectious Disease; 5:70 Religious Holidays; 5:240 Suspension; 7:130 Student Rights and Responsibilities; 8:70 Accommodating Individuals with Disabilities;

2:120-E3 Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly; 2:220-E1 Board Treatment of Closed Meeting Verbatim Recordings and Minutes; 2:220-E3 Closed Meeting Minutes; 2:220-E5 Semi-Annual Review of Closed Meeting Minutes; 2:220-E8 School Board Records Maintenance Requirements and FAQs; 3:40 Director; 3:50 Administrative Personnel Other Than the Director; 3:60 Administrative Responsibility of the Building Principal; 3:70 Succession of Authority; 4:120 Food Services; 4:175 Convicted Child Sex Offender; Screening; Notifications; 5:140 Solicitations By or From Staff; 5:185 Family and Medical Leave; 7:30 Student Assignment; 7:80 Release Time for Religious Instruction/Observance; 7:345 Use of Educational Technologies; Student Data Privacy and Security; 5:285 Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers

C. New Business

1. Contracts and Agreements

- a. [Isaac Singer/Family First VI Services Contract](#)

2. Collective Bargaining

- a. [Consideration to approve the Collective Bargaining Agreement Between the Management Council of the Perandoe Special Education District and the Perandoe Local #1732, IFT/AFT, AFL-CIO](#)
- b. [Consideration to approve the Collective Bargaining Agreement Between the Management Council of the Perandoe Special Education District and the Teamsters Local Union No. 50](#)

3. Personnel

- a. Consideration to hire Adrianna McHughes, Paraprofessional, beginning the 2026-27 school year
- b. Consideration to hire Ally Hodges, Paraprofessional, beginning August 17, 2026
- c. [Consideration to accept the resignation of Justin Fausz, Paraprofessional, effective August 7, 2026](#)
- d. Non-Certified Personnel
- a. Consideration to approve 2026-27 salary as presented for office support staff, including administrative assistants, business manager, support and compliance assistant, and database manager
- e. Administrative Contracts
- a. Consideration to approve administrative contracts for Director, Assistant Director, Principal, and Special Education Supervisor

4. Substitute

- a. Consideration to approve substitute rates as presented

5. Administrator and Teacher Salary & Benefits Report

- a. [Consideration to approve the FY26 Administrator and Teacher Salary and Benefits Annual Report](#)

6. Audit

- a. [Consideration to approve the 2025-26 audit as presented](#)

VIII. Adjournment: The next Perandoe Management Council Meeting is scheduled for Wednesday, September 16th.

Red Bud GS Activity Report

Printed: 08/03/2026 8:22:51AM
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		1,014.88	24.77	1,039.65
11	Grade School A		1,983.07	(241.37)	1,741.70
15	GS Reading Book F		342.23	0.00	342.23
16	GS Science Fair		136.55	0.00	136.55
17	GS Fundraiser		1,970.56	(1,308.50)	662.06
2	GS Fun Fair		2,663.88	0.00	2,663.88
22	GS Pre-K		235.98	0.00	235.98
24	GS Royal National		5,556.89	0.00	5,556.89
26	GS Lego League		167.97	0.00	167.97
28	GS Royal Way		1,867.98	(212.79)	1,655.19
32	GS Royal Table		8,327.20	(691.59)	7,635.61
4	GS Library		767.90	(365.74)	402.16
0	Activity Groups		25,035.09	(2,795.22)	22,239.87
					* Group
Fine Arts					
6	GS Band		4,547.99	0.00	4,547.99
9	GS Chorus		1,601.70	0.00	1,601.70
05	Fine Arts		6,149.69	0.00	6,149.69
					* Group
Academic Clubs					
23	GS Scholar Bowl		329.63	0.00	329.63
7	GS Jr Beta Club		1,699.43	(60.06)	1,639.37
1	Academic Clubs		2,029.06	(60.06)	1,969.00
					* Group
Athletics					
10	GS Volleyball		254.98	0.00	254.98
14	GS Boys Basketball		4,853.02	0.00	4,853.02
19	GS Girls Basketball		2,879.03	(232.92)	2,646.11
20	GS Girls Softball		823.70	100.00	923.70
25	GS Boys Baseball		661.37	1,022.28	1,683.65
29	GS Cross Country		1,104.11	200.00	1,304.11
31	GS Track		962.21	0.00	962.21
34	GS Girls Golf		150.18	0.00	150.18
35	GS Boys Golf		1,058.22	0.00	1,058.22
5	GS Cheerleading		1,210.67	0.00	1,210.67
2	Athletics		13,957.49	1,089.36	15,046.85
					* Group
Clubs and Organizations					
12	GS Art Club		1,936.37	0.00	1,936.37

Red Bud GS Activity Report

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Red Bud Activity

Page 2 of 2
Report as of: 7/31/2026

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	4,013.57	0.00	4,013.57	
	4 Clubs and Organizations	<u>6,071.76</u>	<u>0.00</u>	<u>6,071.76</u>	* Group
Miscellaneous					
13	GS Student Needs	2,040.43	0.00	2,040.43	
18	GS Field Trip	84.19	0.00	84.19	
21	GS Special Education	9,878.14	0.00	9,878.14	
27	GS Concessions	1,525.31	(400.00)	1,125.31	
3	GS Flower Fund	220.05	0.00	220.05	
	9 Miscellaneous	<u>13,748.12</u>	<u>(400.00)</u>	<u>13,348.12</u>	* Group
Cash					
2.9101.999	Grade School Cash	(66,991.21)	2,165.92	(64,825.29)	
	9101 Cash	<u>(66,991.21)</u>	<u>2,165.92</u>	<u>(64,825.29)</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: 08/04/2026 10:38:41AM
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	189.46	0.00	189.46	
330	General	1,312.97	9.07	1,322.04	
355	Greenhouse	18,266.99	(32.67)	18,234.32	
360	Guidance	6.00	0.00	6.00	
361	Love Abby	1.00	0.00	1.00	
370	Media Center	27.02	0.00	27.02	
375	Marquee	1,126.30	0.00	1,126.30	
391	Musketeers Market	5,521.22	(949.95)	4,571.27	
392	Musketeers Spirit Shop	2,336.17	39.00	2,375.17	
412	Scholar Athletic Scholarsh	42.00	0.00	42.00	
425	Soda	277.37	0.00	277.37	
440	Special Education	4,726.57	0.00	4,726.57	
482	Student of the Month	50.00	0.00	50.00	
515	Job Skills	2,010.56	(187.61)	1,822.95	
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	3,097.91	(151.28)	2,946.63	
0	Activity Groups	51,245.45	(1,273.44)	49,972.01	* Group
Fine Arts					
401	Newspaper Maroon & White	698.53	0.00	698.53	
485	STU Theatre	5,905.12	0.00	5,905.12	
05	Fine Arts	6,603.65	0.00	6,603.65	* Group
Academic Clubs					
390	Math Team	277.74	0.00	277.74	
400	National Honor Society	1,918.39	0.00	1,918.39	
532	HS SPEECH	142.48	0.00	142.48	
1	Academic Clubs	2,338.61	0.00	2,338.61	* Group
Athletics					
130	Baseball	(286.20)	1,422.09	1,135.89	
150	Boys Basketball	504.29	0.00	504.29	
180	Cheerleading/Miki Freiss	106.90	3,833.94	3,940.84	
285	FCA	84.67	0.00	84.67	

Red Bud HS Activity Report

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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	1,188.14	0.00	1,188.14	
345	Golf/Girls	3,032.86	(774.69)	2,258.17	
350	Golf/Boys	5,071.36	175.25	5,246.61	
379	MIDNIGHT BASKETBALL LEAGUE	465.80	0.00	465.80	
428	Softball	2,167.78	132.00	2,299.78	
490	Track	5,829.65	0.00	5,829.65	
495	TRAP Team	19,695.24	0.00	19,695.24	
510	Volleyball	1,077.92	10.00	1,087.92	
524	Cross Country	3,929.62	(696.97)	3,232.65	
529	Wrestling	1,187.75	0.00	1,187.75	
531	ESPORTS	110.99	0.00	110.99	
535	Cahokia Conference	7,120.03	0.00	7,120.03	
	2 Athletics	54,360.83	4,101.62	58,462.45	* Group
Classes					
245	Class of 2027	5,910.41	0.00	5,910.41	
210	Class of 2026	2,753.09	0.00	2,753.09	
220	Class of 2025	8,597.55	0.00	8,597.55	
230	Class of 2028	5,774.83	0.00	5,774.83	
240	Class of 2029	305.09	0.00	305.09	
	3 Classes	23,340.97	0.00	23,340.97	* Group
Clubs and Organizations					
110	Art Club	101.61	0.00	101.61	
120	Music	3,471.97	0.00	3,471.97	
135	Bass Fishing	3,980.09	(1,703.80)	2,276.29	
139	Believe in Kindness	797.51	0.00	797.51	
140	Athletic Projects	16,796.22	654.21	17,450.43	
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	11,515.34	0.00	11,515.34	
290	FFA	7,786.92	(3,282.98)	4,503.94	
410	Science Club	3,083.74	0.00	3,083.74	
430	Spanish Club	581.31	0.00	581.31	
480	Student Council	394.42	0.00	394.42	
	4 Clubs and Organizations	64,055.72	(4,332.57)	59,723.15	* Group
Miscellaneous					

Red Bud HS Activity Report

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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		276.45	0.00	276.45
311	HS Office Adopt a Family		(5.45)	0.00	(5.45)
357	Illinois Fund		11,968.57	38.29	12,006.86
359	ISDLAF		400,766.99	2.17	400,769.16
409	Sathoff Trust Fund		3,240.13	1.38	3,241.51
411	Scholarship Fund		2,761.42	0.00	2,761.42
	9 Miscellaneous		<u>419,141.48</u>	<u>41.84</u>	<u>419,183.32</u>
					* Group
Cash					
1.9101.999	High School Cash		(621,086.71)	1,462.55	(619,624.16)
	9101 Cash		<u>(621,086.71)</u>	<u>1,462.55</u>	<u>(619,624.16)</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>

SECTION 7 - STUDENTS

7:20 Harassment of Students Prohibited

No person, including a District employee or agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidences of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Grievance Procedure*. The Nondiscrimination Coordinator, Title IX Coordinator, and/or Complaint Manager shall process and review the report according to the appropriate grievance procedure.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator,

Title IX Coordinator, and Complaint Managers.

Nondiscrimination Coordinator

Jonathan Tallman

815 Locust Street

jtallman@redbud132.org

618-282-3507

Title IX Coordinator

Alan Guehne

815 Locust Street

aguehne@redbud132.org

618-282-3826

Complaint Manager

Alan Guehne

815 Locust Street

aguehne@redbud132.org

618-282-3826

Complaint Manager

Mitch North

200 W. Field Dr.

mnorth@redbud132.org

618-282-3858

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Title IX Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A\(b\)](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, or policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited

to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

[20 U.S.C. §1681 et seq.](#), Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791 et seq.](#), Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[105 ILCS 5/10-20.12](#), [5/10-22.5](#), [5/10-23.13](#), [5/22-110](#), [5/26A](#), and [5/27-1](#).

[775 ILCS 5/1-101 et seq.](#), Illinois Human Rights Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

[Davis v. Monroe County Bd. of Educ.](#), 526 U.S. 629 (1999).

[Franklin v. Gwinnett Co. Public Schs.](#), 503 U.S. 60 (1992).

[Gebser v. Lago Vista Independent Sch. Dist.](#), 524 U.S. 274 (1998).

[West v. Derby Unified Sch. Dist. No. 260](#), 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying,

Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

ADOPTED: May 21, 2026

Red Bud CUSD 132

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
AC SYSTEMS SERVICE LLC					
07/02/2026	23028	20-2540-310-01	SERVICE CALL	58418	860.00
Total for AC SYSTEMS SERVICE LLC					\$860.00
AISLE					
07/29/2026	CH-3T	10-2221-310-02	2027 BLUE STEM/MONARCH AWARDS REGISTRATION	58419	20.00
Total for AISLE					\$20.00
ALAN GUEHNE					
07/21/2026	REIMB	10-1525-332-03	REIMB FOR FUEL - FFA TRIP	58420	44.03
Total for ALAN GUEHNE					\$44.03
AMANDA DETERDING					
07/31/2026	REIMB	10-1110-410-02	REIMB FOR SCHOOL REQUISITIONS	58421	349.99
Total for AMANDA DETERDING					\$349.99
AMERICOM IMAGING SYSTEMS					
08/11/2026	634623	10-1110-410-02	ELEM COPIER STAPLES	58422	316.00
07/29/2026	632236	10-1110-410-02	ELEM COPIER STAPLES	58422	109.00
07/27/2026	631797	20-2540-325-01	COPIER LEASE	58422	687.50
07/27/2026	631797	10-2630-735-01	COPIER MAINT	58422	882.00
08/03/2026	632716	10-1110-410-02	ELEM COPIER STAPLES	58422	79.00
07/29/2026	632237	10-1110-410-02	ELEM COPIER STAPLES	58422	109.00
08/17/2026	635715	10-1110-410-02	ELEM COPIER STAPLES	58422	327.00
Total for AMERICOM IMAGING SYSTEMS					\$2,509.50
ANDREA SATTTLER					
08/13/2026	REIMB	10-1811-03	REIMB REGISTRATION FEE - M. SATTTLER	58423	40.00
08/13/2026	REIMB	10-1910-03	REIMB TECHNOLOGY FEE - M. SATTTLER	58423	60.00
08/13/2026	REIMB	10-1970-03	REIMB DRIVER EDUCATION FEE - M. SATTTLER	58423	50.00
Total for ANDREA SATTTLER					\$150.00
ANNE SIEVERS					
08/10/2026	REIMB	10-2210-230-01	TUITION REIMB 1 & 2 - A. SIEVERS	58424	500.00
Total for ANNE SIEVERS					\$500.00
AT & T MOBILITY					
07/17/2026	X07252026	10-2630-735-01	HOTSPOTS	58425	328.51
Total for AT & T MOBILITY					\$328.51
AUTO TIRE AND PARTS					

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Invoice Date	Invoice Number	Account Number	Description	Check	Amount
AUTO TIRE AND PARTS - (Continued)					
07/17/2026	23-853983	20-2540-410-01	MAINT SUPPLIES	58426	6.99
07/20/2026	23-854052	20-2540-410-01	MAINT SUPPLIES	58426	103.92
07/28/2026	23-854421	10-1400-431-03	INDUST TECH SUPPLIES	58426	64.96
08/04/2026	23-854776	10-1400-431-03	INDUST TECH SUPPLIES	58426	19.47
08/06/2026	23-854906	10-1400-431-03	INDUST TECH SUPPLIES	58426	53.97
				Total for AUTO TIRE AND PARTS	\$249.31
BARCOM					
08/11/2026	128062	20-2540-320-01	ELEM SVC CALL	58427	594.85
08/17/2026	128169	20-2540-320-01	PROGRAM BILL FILE DP	58427	931.00
				Total for BARCOM	\$1,525.85
BELOMAN					
07/09/2026	I332361	20-2540-310-01	HS SERVICE CALL	58428	482.50
				Total for BELOMAN	\$482.50
BEST ONE OF CENTRAL IL					
08/10/2026	10-337703	40-2550-320-01	TRANSP BUS TIRES	58429	1,089.14
				Total for BEST ONE OF CENTRAL IL	\$1,089.14
BILL MENN					
08/07/2026	REIMB	10-2210-230-01	REIMB TUITION 1 AND 2	58430	500.00
				Total for BILL MENN	\$500.00
BRAINPOP LLC					
08/07/2026	US640983	10-1250-410-99	ELEM SUBSC 10/26-10/27	58431	4,590.00
				Total for BRAINPOP LLC	\$4,590.00
BULK BOOKSTORE					
05/28/2026	238045	10-1250-410-99	ELEM BOOKS	58432	171.25
				Total for BULK BOOKSTORE	\$171.25
BUSHUE BACKGROUND SCREENING					
07/31/2026	RB-20260731	10-2311-310-01	FINGERPRINTING	58433	116.00
				Total for BUSHUE BACKGROUND SCREENING	\$116.00
CAROL HARMS					
08/20/2026	REIMB	10-2311-332-01	JAC FLIGHT - C. HARMS	58434	506.81
				Total for CAROL HARMS	\$506.81
CARRIE KOESTER					

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Invoice Date	Invoice Number	Account Number	Description	Check	Amount
08/05/2026	REIMB	10-2214-310-97	REIMB FOR FUEL - C. KOESTER PD	58435	432.00
				Total for CARRIE KOESTER	\$432.00
CINTAS FIRE PROTECTION					
07/29/2026	0D65157825	20-2540-310-01	HS KITCHEN INSPECTION	58436	964.78
				Total for CINTAS FIRE PROTECTION	\$964.78
COLORADO WHOLESALE DYE CORP					
07/29/2026	77462	10-1113-410-03	SCIENCE SUPPLIES - GRAFTON	58437	256.30
				Total for COLORADO WHOLESALE DYE CORP	\$256.30
CONSTRUCTION SUPPLY - RB					
08/04/2026	2608-014746	20-2540-410-01	END CAPS	58438	6.85
				Total for CONSTRUCTION SUPPLY - RB	\$6.85
CONTEMPORARY LIFE SAVING					
08/08/2026	01026315	10-2130-410-01	CPR/AED 2 YR CERT CARDS/NITZSCHE	58439	160.00
				Total for CONTEMPORARY LIFE SAVING	\$160.00
CONTINENTAL BATTERY CO					
07/28/2026	2024607160855	40-2550-320-01	TRANSP BATTERIES	58440	231.52
07/16/2026	10445426	40-2550-320-01	TRANSP BATTERIES	58440	463.04
				Total for CONTINENTAL BATTERY CO	\$694.56
CONTRACT PAPER GROUP INC					
07/20/2026	43010001701	10-1110-410-02	ELEM 80 CASES COPY PAPER	58441	2,776.00
07/20/2026	43010001601	10-1113-410-03	HS 40 CASES COPY PAPER	58441	1,388.00
				Total for CONTRACT PAPER GROUP INC	\$4,164.00
CTS TECHNOLOGY SOLUTIONS					
08/03/2026	239437	20-2540-320-01	CCTV	58442	442.83
08/03/2026	239473	20-2540-320-01	PHONES/PAGING/BELLS	58442	1,000.98
07/24/2026	238992	20-2540-320-01	WIRES	58442	20.52
				Total for CTS TECHNOLOGY SOLUTIONS	\$1,464.33
CULLIGAN					
08/01/2026	AUG2026	40-2550-410-01	TRANSP WATER SYSTEM RENTAL	58443	75.00
08/01/2026	AUG2026	20-2540-320-01	ELEM WATER SYSTEM RENTAL	58443	150.00
08/01/2026	AUG2026	20-2540-320-01	HS WATER SYSTEM RENTAL	58443	175.00
				Total for CULLIGAN	\$400.00
DAVES CUSTOM CLUBS					

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DAVES CUSTOM CLUBS - (Continued)					
07/15/2026	50106	10-1520-410-03	HS CUSTOM GOLF BALLS	58444	2,044.50
				Total for DAVES CUSTOM CLUBS	\$2,044.50
DAVEY TREE EXPERT COMPANY					
07/14/2026	920710704	20-2540-310-01	TREE TREATMENT	58445	175.00
				Total for DAVEY TREE EXPERT COMPANY	\$175.00
DELTA MATH SOLUTIONS INC					
07/22/2026	30884	10-1113-410-03	HS DELTA MATH PLUS LIC 26-27	58446	720.00
				Total for DELTA MATH SOLUTIONS INC	\$720.00
DIANE SCHOENBECK					
08/01/2026	REIMB	10-2311-332-01	JAC FLIGHT - D. SCHOENBECK	58447	813.58
				Total for DIANE SCHOENBECK	\$813.58
DUTCH HOLLOW SUPPLIES					
08/12/2026	339603	20-2540-410-01	MAINT SUPPLIES	58448	1,020.20
08/11/2026	339609	20-2540-410-01	MAINT SUPPLIES	58448	(69.73)
				Total for DUTCH HOLLOW SUPPLIES	\$950.47
ED MORSE FORD					
07/24/2026	165629	40-2550-320-01	TRANSP BUS INSPECTION	58449	61.00
07/24/2026	165627	40-2550-320-01	TRANSP BUS INSPECTION	58449	61.00
07/24/2026	165626	40-2550-320-01	TRANSP BUS INSPECTION	58449	61.00
07/24/2026	165625	40-2550-320-01	TRANSP BUS INSPECTION	58449	61.00
07/24/2026	165623	40-2550-320-01	TRANSP BUS INSPECTION	58449	61.00
				Total for ED MORSE FORD	\$305.00
FLAGS USA					
07/24/2026	INV-QBC-30384	10-1110-410-02	ELEM FLAGS	58450	224.40
				Total for FLAGS USA	\$224.40
FLINN SCIENTIFIC INC.					
07/28/2026	3294157	10-1113-410-03	HS SCIENCE SUPPLIES	58451	1,291.42
				Total for FLINN SCIENTIFIC INC.	\$1,291.42
FOLLETT CONTENT SOLUTIONS LLC					
08/11/2026	771285F	10-1250-410-99	ELEM LIBRARY BOOKS	58452	100.94
				Total for FOLLETT CONTENT SOLUTIONS LLC	\$100.94
GATEWAY FS INC.					

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Invoice Date	Invoice Number	Account Number	Description	Check	Amount
07/01/2026	AUG2026	40-2550-421-01	TRANSP BUS FUEL	58453	882.63
07/01/2026	AUG2026	20-2544-410-01	GMC FUEL	58453	30.67
07/01/2026	AUG2026	20-2544-410-01	VAN FUEL	58453	47.06
07/01/2026	AUG2026	20-2544-410-01	ACTIVITY BUS FUEL	58453	688.92
07/01/2026	AUG2026	20-2543-410-01	MOWER FUEL	58453	521.95
07/01/2026	AUG2026	20-2540-410-01	TRUCK FUEL	58453	57.00
07/01/2026	AUG2026	10-1700-410-03	DRIVERS ED CAR FUEL	58453	0.00
				Total for GATEWAY FS INC.	\$2,228.23
GLOBAL EQUIPMENT COMPANY					
07/31/2026	124705575	20-2540-410-01	MAINT STROBE LIGHT	58454	78.54
				Total for GLOBAL EQUIPMENT COMPANY	\$78.54
GRP MECHANICAL CO. INC.					
05/30/2026	32113	90-2530-530-01	LIGHTING & HVAC REPL	58455	397,410.09
				Total for GRP MECHANICAL CO. INC.	\$397,410.09
GUIN MUNDORF LLC					
07/31/2026	JULY2026	10-2311-318-01	LEGAL SERVICES	58456	1,503.75
				Total for GUIN MUNDORF LLC	\$1,503.75
HARRISONVILLE TELEPHONE					
08/01/2026	JULY2026	40-2550-340-01	TRANSP PHONE	58457	184.34
08/01/2026	JULY2026	20-2540-340-01	PHONE	58457	570.91
				Total for HARRISONVILLE TELEPHONE	\$755.25
HUEOSITY					
07/28/2026	29000	10-1110-410-02	ELEM STATIONARY	58458	1,100.62
				Total for HUEOSITY	\$1,100.62
IACAC					
08/17/2026	DUES	10-2120-640-03	MEMBERSHIP A. GUEBERT	58459	45.00
				Total for IACAC	\$45.00
IL HIGH SCHOOL DISTRICT ORG					
08/01/2026	DUES	10-1113-640-03	HS DUES	58460	401.93
				Total for IL HIGH SCHOOL DISTRICT ORG	\$401.93
IL MUSIC EDUCATION ASSN					
08/17/2026	61808	10-1515-640-02	ELEM PARTICIPATING SCHOOL FEE	58461	50.00
08/17/2026	25349	10-1525-640-03	HS PARTICIPATING SCHOOL FEE	58461	50.00

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Invoice Date	Invoice Number	Account Number	Description	Check	Amount
				Total for IL MUSIC EDUCATION ASSN	\$100.00
JAMF SOFTWARE LLC					
06/26/2026	90642759	20-2540-325-01	JAMF SUBS 6/30/26-6/29/27	58462	3,570.00
				Total for JAMF SOFTWARE LLC	\$3,570.00
JW PEPPER & SON INC.					
08/08/2026	368678049	10-1110-410-02	ELEM CHORUS MUSIC	58463	48.64
08/07/2026	368675079	10-1110-410-02	ELEM CHORUS MUSIC	58463	71.25
				Total for JW PEPPER & SON INC.	\$119.89
KENT A LOGSDON					
07/31/2026	AUG	10-2630-310-01	16 HOURS OF IT CONSULTING	58464	1,200.00
				Total for KENT A LOGSDON	\$1,200.00
LAKE-COOK DISTRIBUTORS					
08/14/2026	20260475	10-2221-430-02	BOOKS FOR LIBRARY	58465	488.87
				Total for LAKE-COOK DISTRIBUTORS	\$488.87
LEE`S SPORTS					
08/07/2026	121048	10-1520-410-03	HS VBALL SUPPLIES	58466	1,033.22
07/31/2026	120960	10-1520-410-03	HS FOOTBALLS	58466	839.60
07/31/2026	120928	10-1510-410-02	ELEM SOFTBALL AND BASEBALL	58466	935.00
08/14/2026	121139	10-1520-410-03	HS FOOTBALL SUPPLIES	58466	509.51
				Total for LEE`S SPORTS	\$3,317.33
LIMINEX INC					
08/13/2026	INV-150491	10-1113-415-03	HALL PASS	58467	9,530.40
08/13/2026	INV-150490	10-1113-415-03	TRAINING/ONBOARDING	58467	925.00
				Total for LIMINEX INC	\$10,455.40
MACGILL & CO					
07/20/2026	IN0928595	10-2130-410-01	ELEM NURSE SUPPLIES	58468	702.17
				Total for MACGILL & CO	\$702.17
MARKET ON MAIN					
07/27/2026	1	40-2550-410-01	TRANSP DESSERTS FOR KICKSTART	58469	36.00
				Total for MARKET ON MAIN	\$36.00
MCGRAW HILL LLC					
07/24/2026	141131916001	10-1110-413-02	ELEM REVEAL MATH COURSE	58470	1,449.84
07/31/2026	141131916001	10-1110-413-02	ELEM REVEAL MATH COURSE	58470	6,805.38

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Invoice Date	Invoice Number	Account Number	Description	Check	Amount
				Total for MCGRAW HILL LLC	\$8,255.22
MEIER EQUIPMENT & RENTALS LLC					
07/24/2026	11594	20-2543-410-01	MOWER MAINT	58471	286.89
				Total for MEIER EQUIPMENT & RENTALS LLC	\$286.89
MELISSA WIEGAND					
08/10/2026	REIMB	10-2210-230-01	TUITION REIMB 1 - M. WIEGAND	58472	250.00
				Total for MELISSA WIEGAND	\$250.00
MIDWEST TRANSIT EQUIPMENT					
08/13/2026	X103110517	40-2550-410-01	TRANSP BUS PARTS	58473	464.22
08/14/2026	X103110550	40-2550-410-01	TRANSP BUS PARTS	58473	16.89
07/23/2026	X103110192	40-2550-410-01	TRANSP BUS PARTS	58473	285.00
07/24/2026	X103110189	40-2550-410-01	TRANSP BUS PARTS	58473	1,134.54
07/21/2026	R103036129	40-2550-320-01	TRANSP BUS REPAIR	58473	1,482.77
08/14/2026	R343004943	40-2550-320-01	TRANSP BUS REPAIR	58473	323.59
08/17/2026	X103110568	40-2550-410-01	TRANSP BUS PARTS	58473	277.37
				Total for MIDWEST TRANSIT EQUIPMENT	\$3,984.38
MIGET PIANO SERVICE					
08/06/2026	242604	10-1110-310-02	ELEM PIANO TUNING	58474	140.00
08/06/2026	242603	10-1113-310-03	HS PIANO TUNING	58474	280.00
06/23/2026	242601	10-1110-310-02	GRAND PIANO SETUP	58474	810.00
				Total for MIGET PIANO SERVICE	\$1,230.00
NEAL & SONS FLOORING LLC					
01/21/2026	3528	20-2540-310-01	ELEM NEW FLOORING	58475	15,417.11
02/27/2026	3534	20-2540-310-01	ELEM NEW FLOORING	58475	5,355.98
				Total for NEAL & SONS FLOORING LLC	\$20,773.09
NORTH COUNTY COUNTRY CLUB					
08/03/2026	26-27	10-1520-640-03	CROSS COUNTRY COURSE RENTAL	58476	50.00
08/03/2026	26-27	10-1520-640-03	HS GOLF COURSE DUES	58476	1,600.00
				Total for NORTH COUNTY COUNTRY CLUB	\$1,650.00
NORTH COUNTY NEWS					
07/16/2026	21-17137	10-2321-410-01	LUNCH PUBLIC NOTICE	58477	75.90
				Total for NORTH COUNTY NEWS	\$75.90
NOTTELMANN MUSIC CO.					

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Invoice Date	Invoice Number	Account Number	Description	Check	Amount
NOTTELMANN MUSIC CO. - (Continued)					
08/06/2026	864748	10-1113-410-03	DRUM HEADS	58478	171.00
				Total for NOTTELMANN MUSIC CO.	\$171.00
PERANDOE SPECIAL ED DIST.					
08/06/2026	2027Q1	10-4120-395-01	1ST QTR ASSESSMENT FY27	58479	80,814.50
				Total for PERANDOE SPECIAL ED DIST.	\$80,814.50
PRINT WORX INC.					
07/13/2026	20436	10-1110-410-02	ELEM NAME PLATES	58480	59.00
				Total for PRINT WORX INC.	\$59.00
QUILL CORPORATION					
07/31/2026	49794889	10-1110-410-02	ELEM OFFICE TONER	58481	215.68
				Total for QUILL CORPORATION	\$215.68
RAM - Z POWER SERVICES LLC					
08/03/2026	1012	40-2550-320-01	TRANS BUS REPAIRS	58482	2,600.00
				Total for RAM - Z POWER SERVICES LLC	\$2,600.00
RBHS ACTIVITY FUND					
08/13/2026	REIMB	10-1113-415-03	PE LOCK - H.BURGDORF	58483	8.00
08/13/2026	REIMB	10-1113-415-03	PE LOCK - B. WHITE	58483	8.00
08/13/2026	REIMB	10-1113-415-03	PE CLOTHES - B. WHITE	58483	25.00
				Total for RBHS ACTIVITY FUND	\$41.00
RED BUD IGA					
08/02/2026	JULY2026	10-1113-415-03	SUMMER WORKER LUNCH	58484	15.98
08/02/2026	JULY2026	40-2550-410-01	TRANSP KICKSTART LUNCH	58484	222.40
				Total for RED BUD IGA	\$238.38
REGIONAL OFFICE OF EDUCATION #45					
07/31/2026	270016	10-2311-310-01	FINGERPRINTING	58485	50.00
07/29/2026	270005	10-2214-310-97	PD - MEEK, SOCKOW, DOCKSTEINER	58485	225.00
07/29/2026	270004	10-2214-310-97	PD - VANDORN AND PAGE	58485	100.00
08/10/2026	270031	10-2311-310-01	EDGENUITY FY27	58485	675.00
				Total for REGIONAL OFFICE OF EDUCATION #45	\$1,050.00
RELIABLE SANITATION SERV					
08/03/2026	JULY2026	40-2550-320-01	TRANSP TRASH REMOVAL	58486	92.55
08/03/2026	JULY2026	20-2540-320-01	ELEM TRASH REMOVAL	58486	403.70

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Invoice Date	Invoice Number	Account Number	Description	Check	Amount
RELIABLE SANITATION SERV - (Continued)					
08/03/2026	JULY2026	20-2540-320-01	HS TRASH REMOVAL	58486	466.70
Total for RELIABLE SANITATION SERV					\$962.95
RIDDELL ALL AMERICAN SPORTS CORP.					
07/01/2026	952502262	10-1520-320-03	RECERT HS FOOTBALL HELMETS	58487	8,689.95
Total for RIDDELL ALL AMERICAN SPORTS CORP.					\$8,689.95
ROCHESTER 100 INC.					
07/10/2026	INV120825	10-1110-410-02	ELEM OFFICE FOLDERS	58488	336.00
Total for ROCHESTER 100 INC.					\$336.00
RUG BUSTER LLC					
07/17/2026	2529	20-2540-310-01	HS CARPET CLEANING	58489	750.00
07/17/2026	2529	20-2540-310-01	ELEM CARPET CLEANING	58489	765.00
Total for RUG BUSTER LLC					\$1,515.00
SAMS CLUB/SYNCHRONY BANK					
08/08/2026	AUG2026	10-2321-640-01	DISTRICT SAM'S MEMBERSHIP	58490	42.64
08/08/2026	AUG2026	10-2321-410-01	FIRST DAY OF SCHOOL BFAS	58490	159.62
Total for SAMS CLUB/SYNCHRONY BANK					\$202.26
SCHELA BURGDORF					
08/13/2026	REIMB	10-1910-03	REIMB TECHNOLOGY FEE - N. BURGDORF	58491	60.00
08/13/2026	REIMB	10-1811-03	REIMB REGISTRATION FEE - N. BURGDORF	58491	40.00
Total for SCHELA BURGDORF					\$100.00
SCHOOL SPECIALTY LLC					
08/05/2026	308104915595	10-1113-410-03	HS SOCIAL SCIENCE SUPPLIES	58492	178.82
07/27/2026	308104904620	10-1110-410-02	ELEM SUPPLIES - VANDORN	58492	302.01
07/16/2026	208137260457	10-1110-410-02	ELEM SUPPLIES - FRIESS	58492	306.25
07/17/2026	308104895420	10-1110-410-02	ELEM OFFICE SUPPLIES	58492	55.46
08/06/2026	208137428711	10-1110-410-02	ELEM SUPPLIES CREDIT	58492	(4.33)
08/17/2026	308104931158	10-1110-410-02	ELEM SUPPLIES - FEHR	58492	304.39
Total for SCHOOL SPECIALTY LLC					\$1,142.60
SECRETARY OF STATE					
07/28/2026	1	40-2550-350-01	BUS DRIVER CERT - A ROBERT	58493	4.00
Total for SECRETARY OF STATE					\$4.00
SIDEBARR TECHNOLOGIES INC					

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Invoice Date	Invoice Number	Account Number	Description	Check	Amount
SIDEBARR TECHNOLOGIES INC - (Continued)					
08/01/2026	59010	20-2540-325-01	MONTHLY LEASE	58494	9,924.09
06/25/2026	58535	10-2630-310-01	LCD REPLACEMENT	58494	159.99
06/25/2026	58534	10-2630-310-01	LCD REPLACEMENT	58494	159.99
06/25/2026	58533	10-2630-310-01	LCD REPLACEMENT	58494	159.99
06/25/2026	58532	10-2630-310-01	LCD REPLACEMENT	58494	159.99
06/25/2026	58531	10-2630-310-01	LCD REPLACEMENT	58494	159.99
06/25/2026	58530	10-2630-310-01	LCD REPLACEMENT	58494	159.99
Total for SIDEBARR TECHNOLOGIES INC					\$10,884.03
SNAP! MOBILE, INC					
07/01/2026	INV-505955	10-1510-320-02	TIER 2 ONBOARDING FEE	58495	500.00
07/01/2026	INV-505955	10-1510-320-02	TIER 2 SUBSCRIPTION 7/26-6/29	58495	1,500.00
Total for SNAP! MOBILE, INC					\$2,000.00
SOCIAL STUDIES SCHOOL SER					
08/03/2026	SI208386	10-1113-410-03	SOCIAL STU SUBSC	58496	1,190.00
Total for SOCIAL STUDIES SCHOOL SER					\$1,190.00
SOUTHERN ILLINOIS COACHES ASSOC					
08/13/2026	2027	10-1510-640-02	MEMBER DUES 2026-27	58497	100.00
Total for SOUTHERN ILLINOIS COACHES ASSOC					\$100.00
SOUTHERN ILLINOIS SPINE & JOINT CTR					
08/07/2026	30554	40-2550-350-01	TRANSP DRUG SCREEN - LUCHT	58498	135.00
07/08/2026	30394	40-2550-350-01	TRANSP PHYS/DRUG SCREEN - MUETH	58498	135.00
07/29/2026	30489	40-2550-350-01	TRANSP DRUG AND PYSICAL - ROBERT	58498	135.00
07/27/2026	30476	40-2550-350-01	TRANSP DRUG AND PYSICAL - STELLHORN	58498	135.00
07/10/2026	30409	40-2550-350-01	TRANSP DRUG SCREEN - HEINEMEYER	58498	135.00
Total for SOUTHERN ILLINOIS SPINE & JOINT CTR					\$675.00
SPECIAL EDUCATION SERVICES					
07/23/2026	SESINV-062684	10-1912-670-01	MENTA TUITION	58499	3,301.12
Total for SPECIAL EDUCATION SERVICES					\$3,301.12
ST. LOUIS SECURE DOCUMENT					
07/31/2026	64644	10-2321-310-01	ON-SITE RECORDS DISPOSAL	58500	1,200.00
Total for ST. LOUIS SECURE DOCUMENT					\$1,200.00
STAPLES BUSINESS CREDIT					
07/25/2026	7010751019	20-2540-410-01	MAINT OFFICE SUPPLIES	58501	106.20

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
				Total for STAPLES BUSINESS CREDIT	\$106.20
TK ELEVATOR CORPORATION					
08/01/2026	3009706102	20-2540-320-01	ELEVATOR MAINT	58502	613.08
				Total for TK ELEVATOR CORPORATION	\$613.08
TRANSITION TURF MGMT					
07/12/2026	1024	20-2540-320-01	ATHLETIC FIELD MAINT	58503	500.00
				Total for TRANSITION TURF MGMT	\$500.00
TREVIPAY					
07/30/2026	03E80E84	10-1113-410-03	HS OFFICE SUPPLIES	58504	5.99
07/30/2026	4C6D2638	10-1113-410-03	HS OFFICE SUPPLIES	58504	27.64
07/30/2026	B435AD9B	10-1113-410-03	HS OFFICE SUPPLIES	58504	49.12
07/30/2026	EAF02DE5	10-1113-410-03	HS OFFICE SUPPLIES	58504	9.49
				Total for TREVIPAY	\$92.24
ULINE					
08/05/2026	211570838	20-2540-410-01	MAINT MOP SYSTEM	58505	275.67
07/08/2026	210323677	10-1110-410-02	ELEM MAIL SORTER	58505	713.23
08/11/2026	211789851	20-2540-410-01	MAINT BASKET TRUCK	58505	580.63
				Total for ULINE	\$1,569.53
USI, INC					
07/10/2026	W035096301018	10-1110-410-02	ELEM LAM FILM	58506	509.58
				Total for USI, INC	\$509.58
VANDA KING ENTERTAINMENT					
08/04/2026	152600	10-1113-410-03	GRAND PIANO DOLLY	58507	938.99
				Total for VANDA KING ENTERTAINMENT	\$938.99
WARDS SCIENCE					
07/27/2026	8822194264	10-1113-410-03	HS SCIENCE SUPPLIES	58508	223.76
07/27/2026	8822182122	10-1113-410-03	HS SCIENCE SUPPLIES	58508	212.33
				Total for WARDS SCIENCE	\$436.09
WEATHERPROOFING TECHNOLOGIES, INC					
07/26/2026	98644926	90-2530-530-01	HS ROOF RESTORE	58509	140,460.91
07/26/2026	98644925	90-2530-530-01	ELEM ROOF RESTORE	58509	246,451.27
06/26/2026	98608491	90-2530-530-01	HS ROOF RESTORE	58509	231,060.09
				Total for WEATHERPROOFING TECHNOLOGIES, INC	\$617,972.27

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

Invoice Date	Invoice Number	Account Number	Description	Check	Amount
WM. B. ITTNER INC.					
07/16/2026	0015695	20-2530-390-01	DESIGN FOR HS ANNEX	58510	22,030.94
07/30/2026	434186	20-2530-390-01	BLUEPRINTS FOR HS ANNEX	58510	93.36
				Total for WM. B. ITTNER INC.	<u>\$22,124.30</u>
				Report Total	<u><u>\$1,251,534.32</u></u>

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

Account Number	Description	Check	Amount
1860 PUBLIC HOUSE - CC			
10-2311-410-01	911 ASSEM PLANNING MEETING	12727	124.41
10-1113-415-03	NEW STAFF ORIENTATION	12727	176.34
Total for 1860 PUBLIC HOUSE - CC			\$300.75
ACE GREASE SERVICE - CC			
20-2540-310-01	GREASE TRAP CLEAN OUT	12728	170.00
Total for ACE GREASE SERVICE - CC			\$170.00
ADOBE SYSTEMS INC - CC			
10-2321-410-01	AUBUCHON ACROBAT SOFTWARE	12729	16.08
10-2321-410-01	ADMIN ACROBAT SOFTWARE	12729	21.44
10-2321-410-01	KUEKER ACROBAT SOFTWARE	12729	16.08
Total for ADOBE SYSTEMS INC - CC			\$53.60
CASEYS - CC			
10-1113-332-03	FUEL FOR LEADERSHIP CAMP	12730	49.40
10-1113-332-03	FUEL FOR TRANSIT	12730	101.38
Total for CASEYS - CC			\$150.78
COMMERCE BANK			
10-115	COMMERCE CHARGES 8-2026	58511	5,569.47
20-115	COMMERCE CHARGES 8-2026	58511	3,724.69
40-115	COMMERCE CHARGES 8-2026	58511	24.00
Total for COMMERCE BANK			\$9,318.16
FILTERBUY - CC			
20-2540-410-01	MAINT SUPPLIES	12731	3,004.96
Total for FILTERBUY - CC			\$3,004.96
FIMCO AGSPRAY - CC			
20-2540-410-01	MAINT PARTS	12732	116.34
Total for FIMCO AGSPRAY - CC			\$116.34
GOFORMATIVE.COM			
10-1113-410-03	CURRICULUM SUPPLY	12733	249.00
Total for GOFORMATIVE.COM			\$249.00
HILTON - CC			
10-2214-310-97	PD FOR C.KOESTER	12734	206.51
Total for HILTON - CC			\$206.51
HOME DEPOT - CC			
10-1113-540-03	BACKSPLASH FOR HS OFC	12735	24.98
10-1113-540-03	COUNTER TOP FOR HS OFC	12735	217.76
10-1113-540-03	CABINETS FOR HS OFC	12735	1,350.00
10-2222-410-03	HS LIBRARY SUPPLIES	12735	177.88
10-2222-410-03	HS LIBRARY SUPPLIES RETURN	12735	(63.94)
Total for HOME DEPOT - CC			\$1,706.68
IADA - CC			
10-1520-640-03	MEMBERSHIP - D.WALTER	12736	156.00
Total for IADA - CC			\$156.00
IL PRINCIPAL ASSN - CC			
10-2214-310-97	B.QUIGLEY ANNUAL MEMBERSHIP	12737	459.00

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

Account Number	Description	Check	Amount
IL PRINCIPAL ASSN - CC - (Continued)			
Total for IL PRINCIPAL ASSN - CC			\$459.00
IL SECRETARY OF STATE - CC			
40-2550-320-01	BUS DRIVER CERT - C.MUETH	12738	5.00
40-2550-320-01	BUS DRIVER CERT - J.HEINEMEYER	12738	9.00
40-2550-320-01	BUS DRIVER CERT - B.MENN	12738	5.00
40-2550-320-01	BUS DRIVER CERT - STELLHORN	12738	5.00
Total for IL SECRETARY OF STATE - CC			\$24.00
IN PAR GOLF SUPPLY - CC			
10-1520-410-03	HS GOLF SUPPLIES	12739	158.94
Total for IN PAR GOLF SUPPLY - CC			\$158.94
IN TOUCHPROS - CC			
10-1520-410-03	HS GOLF CLOUD HOSTING	12740	720.00
Total for IN TOUCHPROS - CC			\$720.00
PEAR DECK INC			
10-2215-310-93	SOCIAL STUDIES RESOURCES - DAHM	12741	149.99
Total for PEAR DECK INC			\$149.99
PHILLIPS 66 - CC			
10-1520-332-03	ATHLETIC TRAVEL HS GOLF	12742	94.80
Total for PHILLIPS 66 - CC			\$94.80
QUILL - CC			
10-1113-410-03	CURRICULAR SUBSCRIPTION	12743	115.00
Total for QUILL - CC			\$115.00
SCHOOL SPECIALTY - CREDIT CARD			
10-1400-420-03	FCS SUPPLIES	12744	158.80
Total for SCHOOL SPECIALTY - CREDIT CARD			\$158.80
STICKER MULE - CC			
10-2321-410-01	DISTRICT STICKERS	12745	103.50
Total for STICKER MULE - CC			\$103.50
TARGET - CC			
10-2222-410-03	HS LIBRARY SUPPLIES	12746	32.28
10-2222-410-03	HS LIBRARY SUPPLIES	12746	164.74
Total for TARGET - CC			\$197.02
TEACHERS PAY TEACHERS - CC			
10-1113-410-03	CURRICULUM SUPPLY	12747	34.94
Total for TEACHERS PAY TEACHERS - CC			\$34.94
TR'S PLACE - CC			
10-2321-410-01	ADMIN LUNCH	12748	101.98
Total for TR'S PLACE - CC			\$101.98
ULINE - CC			
20-2540-410-01	MAINT SUPPLIES	12749	433.39
Total for ULINE - CC			\$433.39
WALMART - CC			
10-1113-415-03	SUMMER APPRECIATION	12750	292.18

Board Report - Red Bud CUSD #132

Expense on Date: 8/1/2026 to 8/31/2026

Account Number	Description	Check	Amount
		Total for WALMART - CC	\$292.18
ZEFFY - CC			
10-2214-310-97	READING CONF - S.BRADLEY	12751	160.00
		Total for ZEFFY - CC	\$160.00
		Report Total	\$18,636.32

RED BUD COMMUNITY UNIT SCHOOL DISTRICT NO. 132

INVESTMENT REPORT

JULY 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	\$ 5,227,488.83	0.07%	BUENA VISTA NAT. BANK
20	BUILDING		Operating Acc	N/A	\$ 2,337,438.00	0.07%	BUENA VISTA NAT. BANK
30	DEBT SERVICES		Operating Acc	N/A	\$ 545,302.27	0.07%	BUENA VISTA NAT. BANK
40	TRANSPORTATION		Operating Acc	N/A	\$ 83,873.48	0.07%	BUENA VISTA NAT. BANK
50	RETIREMENT		Operating Acc	N/A	\$ 54,453.07	0.07%	BUENA VISTA NAT. BANK
51	FICA		Operating Acc	N/A	\$ 6,379.24	0.07%	BUENA VISTA NAT. BANK
60	CAPITAL PROJECTS		Operating Acc	N/A	\$ 463,351.75	0.07%	BUENA VISTA NAT. BANK
70	WORKING CASH		Operating Acc	N/A	\$ 410,777.80	0.07%	BUENA VISTA NAT. BANK
80	TORT FUND		Operating Acc	N/A	\$ 66,509.74	0.07%	BUENA VISTA NAT. BANK
90	LIFE SAFETY		Operating Acc	N/A	\$ 918,434.49	0.07%	BUENA VISTA NAT. BANK
10	EDUCATION		MM	N/A	\$ 1,677.24	0.85%	Dieterich Bank
20	BUILDING		MM	N/A	\$ 47,624.77	0.85%	Dieterich Bank
30	DEBT SERVICES		MM	N/A	\$ 241,184.74	0.85%	Dieterich Bank
40	TRANSPORTATION		MM	N/A	\$ 8,187.36	0.85%	Dieterich Bank
50	IMRF		MM	N/A	\$ 1,424.07	0.85%	Dieterich Bank
51	FICA		MM	N/A	\$ 836.55	0.85%	Dieterich Bank
60	CAPITAL PROJECTS		MM	N/A	\$ 238,193.07	0.85%	Dieterich Bank
70	WORKING CASH		MM	N/A	\$ 50,053.49	0.85%	Dieterich Bank
80	TORT FUND	MM	Savings Acc	N/A	\$ 47,690.58	3.75%	ILLINOIS FUNDS MM
90	LIFE SAFETY		MM	N/A	\$ 454,315.38	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	\$ 2,323,401.01	3.90%	BUENA VISTA NAT. BANK
10	EDUCATION	CD	10/10/2025	10/10/2028	\$ 2,575,542.87	4.00%	BUENA VISTA NAT. BANK
10	EDUCATION		Treasury Sec		\$ 577,867.19	3.75%	ISDLAF+
20	BUILDING		Treasury Sec		\$ 6,191,914.03	3.75%	ISDLAF+
90	LIFE SAFETY		Treasury Sec		\$ -	3.75%	ISDLAF+
10	EDUCATION	MM	Savings Acc	N/A	\$ 2,169,909.92	3.75%	ILLINOIS FUNDS MM
20	BUILDING	MM	Savings Acc	N/A	\$ 8,065,749.32	3.75%	ILLINOIS FUNDS MM
30	DEBT SERVICES	MM	Savings Acc	N/A	\$ 63,497.97	3.75%	ILLINOIS FUNDS MM
40	TRANSPORTATION	MM	Savings Acc	N/A	\$ 1,166,048.89	3.75%	ILLINOIS FUNDS MM
50	IMRF	MM	Savings Acc	N/A	\$ 4,618.06	3.75%	ILLINOIS FUNDS MM
51	FICA	MM	Savings Acc	N/A	\$ -	3.75%	ILLINOIS FUNDS MM
70	WORKING CASH	MM	Savings Acc	N/A	\$ 2,290,783.25	3.75%	ILLINOIS FUNDS MM
80	TORT FUND		MM	N/A	\$ 1,826.32	0.00%	Dieterich Bank
90	LIFE SAFETY	MM	Savings Acc	N/A	\$ -	3.75%	ILLINOIS FUNDS MM
TOTAL					\$ 38,286,173.02		

CD-Certif of Deposit	\$ 500,000.00	4.10%	BUENA VISTA NAT. BANK
CD-Certif of Deposit	\$ 2,323,401.01	3.90%	BUENA VISTA NAT. BANK
CD-Certif of Deposit	\$ 2,575,542.87	4.00%	BUENA VISTA NAT. BANK
Checking	\$ 10,114,008.67	0.07%	BUENA VISTA NAT. BANK
MM Checking	\$ 1,091,187.25	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	\$ 577,867.19	3.75%	ISDLAF+
TS-Treasury Security	\$ 6,191,914.03	3.75%	ISDLAF+
TS-Treasury Security	\$ -	3.75%	ISDLAF+
MM Checking	\$ 13,762,433.73	3.75%	ILLINOIS FUNDS MM

GRAND TOTAL \$ 38,286,173.02

INVESTED FUND TOTALS	10	\$ 14,525,705.33
	20	\$ 16,642,726.12
	30	\$ 849,984.98
	40	\$ 1,258,109.73
	50	\$ 60,495.20
	51	\$ 7,215.79
	60	\$ 701,544.82
	70	\$ 2,751,614.54
	80	\$ 116,026.64
	90	\$ 1,372,749.87
		\$ 38,286,173.02

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

** Buena Vista ICS is included in Buena Vista Operating Acc
Buena Vista ICS 3.75% interest rate on \$10,000,000.00

** 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 Shockley
Bookkeeper*

Red Bud Community Unit School District #132

JULY 2026

TREASURER'S REPORT

Fund	<i>June 30, 2026</i> Beginning Net Assets	<i>Monthly</i> Receipts	<i>Adjustments</i>	<i>Monthly</i> Disbursements	<i>July 31, 2026</i> Ending Net Assets	<i>Transfers/Loans</i>	<i>July 31, 2026</i> Ending Cash Balance
10 Education	\$ 14,303,526.69	\$ 1,113,339.88	\$ 47,885.79	\$ (939,047.03)	\$ 14,525,705.33		\$ 14,525,705.33
20 Building	\$ 19,141,785.43	\$ 45,796.17	\$ -	\$ (446,323.74)	\$ 18,741,257.86	\$ (2,098,531.74) **	\$ 16,642,726.12
30 Debt Services	\$ 755,329.24	\$ 94,655.74	\$ -	\$ -	\$ 849,984.98		\$ 849,984.98
40 Transportation	\$ 1,897,902.68	\$ 5,828.95	\$ -	\$ (645,621.90)	\$ 1,258,109.73		\$ 1,258,109.73
50 IMRF	\$ 74,079.47	\$ 213.65	\$ -	\$ (13,797.92)	\$ 60,495.20		\$ 60,495.20
51 FICA	\$ 26,185.46	\$ 37.38	\$ -	\$ (19,007.05)	\$ 7,215.79		\$ 7,215.79
60 Capital Improvement	\$ (1,398,298.17)	\$ 1,311.25	\$ -	\$ -	\$ (1,396,986.92)	\$ 2,098,531.74 **	\$ 701,544.82
70 Working Cash	\$ 2,744,045.43	\$ 7,569.11	\$ -	\$ -	\$ 2,751,614.54		\$ 2,751,614.54
80 Tort Fund	\$ 330,742.76	\$ 418.66	\$ -	\$ (215,134.78)	\$ 116,026.64		\$ 116,026.64
90 Fire & Safety	\$ 1,828,922.09	\$ 3,482.46	\$ -	\$ (459,654.68)	\$ 1,372,749.87		\$ 1,372,749.87

Total	\$ 39,704,221.08	\$ 1,272,653.25	\$ 47,885.79	\$ (2,738,587.10)	\$ 38,286,173.02	\$ -	\$ 38,286,173.02
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Fund 10	\$ 43,314.00	AP Posting Error-Wrong Month	Bank Statement Balance	\$ 38,949,061.62			
Fund 20	\$ 210.69	TRS Pymt Due	Outstanding cks Buena Vista	\$ (662,888.60)		North County Sav	\$ 500,000.00
Fund 10	\$ 4,361.10	TRS July Non-Accured Exp	Outstanding Perandoe funds			Dieterich Bank MM	\$ 1,045,322.99
	\$ -		Outstanding ACH - PR			Dieterich Bank CD	\$ 649,818.27
	\$ -		Bank Balance end of month	\$ 38,286,173.02		Illinois MM Funds	\$ 13,808,297.99
	\$ 47,885.79	Grand Total	<i>(Same as ending cash balance)</i>	\$ -		ISDLAF+ Funds-General	\$ 6,416,194.33
						ISDLAF+ Funds-Fund 20	\$ 353,586.89
						ISDLAF+ Funds-Fund 90	\$ -
						Buena Vista CD	\$ 500,000.00
						Buena Vista CD	\$ 2,323,401.01
						Buena Vista CD	\$ 2,575,542.87
						Buena Vista OP	\$ 10,776,897.27
							\$ 38,949,061.62

*Balance of Technology Loan

**Capital Project Loans-combined

Gymnasium \$ 2,098,531.74

Prepared by: Kelly Shockley

District Bookkeeper

RBCUSD #132

Reviewed and Approved by:

Beth Doiron, Treasurer

IASB Liaison August Talking Points

Below are the IASB Liaison talking points for August.

1. The Joint Annual Conference is approaching, and registration is open. You can view details [here](#), including keynote speaker profiles, Friday Focus Workshop information, and registration details. This Conference website is updated regularly, so please check back!
2. IASB provides a webpage with information about the upcoming 2027 school board elections. This page includes deadlines as well as resources for candidates. The page is located [here](#).

Patrick Allen

Director, Outreach and Training

Illinois Association of School Boards

(217) 528-9688 x1150

pallen@iasb.com

Red Bud School District #132						
Coaches & Sponsors for 2026-2027 School Year						
Approved 8/20/2026						
<u>ELEMENTARY SCHOOL</u>						
<u>PAID POSITIONS</u>		Bd. App.		<u>VOLUNTEERS</u>		Bd. App.
Athletic Director	Brock Quigley	5/19/2022		Baseball Volunteer	Trevor Hooth	5/15/25
Baseball / Head	Bill Menn	9/16/2021		Baseball Volunteer	Nolan Schneider	5/15/25
Baseball / Asst.	Parker Van Dorn	5/18/2023		Baseball Student Volunteer	Lucas McCarthy	8/20/206
Basketball - Boys/Head	Matt Retzer			Girls Basketball Volunteer	Addison Dilley	5/15/25
Basketball - Boys/Assistant 1	Darren Liefer	6/20/2024		Boys Basketball Volunteer	Charlie Fox	5/18/23
Basketball - Boys/Asst 2 (C Team)	Trevor Hooth	9/18/2025		Boys Basketball Volunteer	Tim Liefer	8/21/25
Basketball - Girls / Head	Tony Ringering			Cheerleading Volunteer	Madison Reeder	10/16/2025
Basketball - Girls / Assistant 1	Tom Esker	1/20/2022		Cross Country Student Volunteer	Josie Hahn	8/20/2026
Basketball - Girls/Asst 2 (C Team)	Reagan Birkner	9/21/2023		Girls Basketball Volunteer	Ali Ringering	
Cheerleading	Shelby Robert	9/19/2024		Golf Volunteer	Olivia Quigley	5/15/25
Cross Country	Megan Dahlem	7/18/2024		Softball Student Volunteer	Addy Duncan	7/16/2026
Cross Country/ Assistant	Ashley Stellhorn	7/16/2026		Softball Student Volunteer	Julia Ohlau	5/15/25
Golf - Boys	Brock Quigley	1/18/2024		Softball Student Volunteer	Lilly Minemann	5/15/25
Golf - Girls	Chad Quigley	1/18/2024		Softball Volunteer		
Softball / Head	Brian Boeving			Softball Volunteer	Val Ruebusch	5/15/25
Softball / Asst.	John Oglesby	7/16/2026		Volleyball Volunteer	Sophie Fehr	5/15/2025
Track - Boys / Head	Joe Mellenthin					
Track - Girls / Head	Malone Wall	5/18/2023				
Volleyball / Head	Whitney Tope	5/21/2026				
Volleyball / Assistant	Morgan Mueth					
Volleyball C Team	Ashley Stellhorn	7/16/2026				

Art Club	Debbie Jones	5/19/2022				
Band	Matt Fisher					
BETA Sponsor	Amanda Wetzler	8/5/2021				
BETA Sponsor	Ashley Seibold	7/16/2026				
BETA Sponsor	Morgan Mueth					
Chess Sponsor						
Chorus	Chloe Frisby	8/18/2022				
Hall Duty (AM)	Matt Fisher	7/15/2021				
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	
HIGH SCHOOL - Paid Positions		Bd. App.		Academic Challenge/Math (1/2 stipend	Melissa Wiegand	
Athletic Director	Dane Walter	3/17/2022		Academic Challenge/Physics	Alexis Gilley	6/18/2026
Basketball - Boys / Head	Dane Walter			Art Du Jour	Rebecca Campbell	6/20/24
Basketball - Boys / Assistant	Parker Van Dorn	5/15/2025		Band	Matt Fisher	5/18/23
Basketball - Boys / Assistant (JV)	Tim Liefer	8/21/2025		Chorus	Chloe Frisby	5/18/23
Basketball - Girls / Head	Eli Rogers			Class of 2027 (Seniors)	Kayla Cook	8/15/23
Basketball - Girls / Assistant 1	Malone Wall			Class of 2027 (Seniors)	Ashley Taylor	8/15/23
Basketball - Girls / Assistant 2	Alan Piel	5/18/2023		Class of 2028 (Juniors)	Beth Petric	7/18/24
Football/Head	Dave Lucht			Class of 2028 (Juniors)	Becky Watson	7/18/24
Football/Assistant	Kyle Gerlach	8/20/2026		Class of 2029 (Sophomores)	Kayla Mueth	5/15/25
Football/Assistant	Chris Craft			Class of 2029 (Sophomores)	Katelin Uffelmann	5/15/25

Football/Assistant	Derek Uffelmann			Class of 2030 (Freshmen)	Dylan Brinkmann		
Golf - Boys	Brock Quigley	7/21/2022		Class of 2030 (Freshmen)	Christa Brundage		
Golf - Girls	Andrew Stellhorn	6/20/2024		Esports	Alexis Gilley	6/18/206	
Volleyball/Head	Erin Legendre			FBLA	Tracey Simpson		
Volleyball/Assistant	Laura Mudd			FBLA	Anne Sievers		
Volleyball/Assistant	Jennifer Homann	8/19/2021		FFA	Carrie Koester	5/15/25	
Cheerleading - Football	Miki Friess	5/19/2022		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	10/19/2023		Newspaper	Angie Dahm		
Softball/Head	Brian Boeving			Platinum Chef/Culinary Arts	Amanda Little		
Softball/Assistant 1	John Oglesby			Rube Goldberg			
Softball/Assistant 2	Megan Brown	8/21/2025		Science Club Sponsor	Terry Meyer	8/20/2026	
Track - Boys	Trish Richey	8/15/2024		Spanish Club	Dylan Brinkmann		
Track - Girls	Kayla Cook	9/21/2023		Speech/Debate	Kellsie Roth	5/21/2026	
Cross Country/Head	Julie Fehr	7/21/2022		Speech/Debate	Kayla Cook	11/15/2022	
Cross Country/Asst.	Brian Candler	6/15/2023		Student Council (1/2 stipend)	Rebecca Campbell	5/21/2026	
Wrestling/Head	Butch Schloemann	5/15/2025		Student Council (1/2 stipend)	Adam Guebert	5/21/2026	
				Student Theater Program	Erica Revis	10/19/17	
Academic Challenge Head	Christa Brundage	8/20/2026		Trap Shooting Club Sponsor	Jonathan Hern	8/20/2026	
Academic Challenge/Biology	Terry Meyer			Yearbook	Amanda Little		
Academic Challenge/Chemistry	Bill Grafton	6/18/2026					
Academic Challenge/Computer	Christa Brundage			District Homeless Liaison	Deb Opel		
Academic Challenge/English	Anne Sievers						
Academic Challenge/Graphics	Christa Brundage						

<u>HIGH SCHOOL VOLUNTEER POSITIONS</u>							
Baseball Volunteer	Ben Schwartzkopf	2/15/2024					
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					
Bass Fishing Volunteer	Mathew Liefer	3/19/2026					
Boys Basketball Volunteer	Logan Cathell	11/15/2022					
Cheer Volunteer	Diana Williams	7/21/2022					
Cheer Volunteer	Courtney Grau	8/15/2023					
Cheer Volunteer	Jackie Meehan	6/20/2024					
Cheer Volunteer	Sarah Birchler	9/19/2024					
Football Volunteer	Ben Schwartzkopf						
Football Volunteer							
Golf Volunteer	Chad Quigley	7/21/2022					
Golf Volunteer	Olivia Quigley	7/18/2026					
Softball Volunteer	Hannah Boeving	2/19/2026					
Softball Volunteer	Addy Dilley	2/19/2026					
Softball Volunteer	Tony Ringering	2/19/2026					
Student Theater Volunteer	Bill Revis	5/18/2023					
Track Volunteer	Adam Guebert	1/18/2024					
Volleyball Volunteer	Sophie Fehr	6/20/2024					
Wrestling Volunteer	Matt Mehring	8/21/2025					
Wrestling Volunteer	Eric Rujawitz	9/18/2025					
Wrestling Volunteer	Garen Stulce	10/16/2025					

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**Red Bud Elementary School
Principal's Report
Submitted by: Stephanie Mohr**

August 2026

Starting off a new year!

We had a great turn out at our open house and student orientation events.

The first day with teachers was productive. We met with various grade levels throughout the day, teachers had time to work in their classrooms, and we ended the day with a building wide staff meeting.

The first week of student attendance seemed to go well. During the first week, staff are very intentional and consistent about establishing procedures and routines. Along with classroom routines, we have been practicing The Royal Way and talking about what it means to practice The Royal Way Every Day. *Be Safe. Be Respectful. Be Responsible.* These expectations are more than just school rules—they are representative of our school's vision and the way we want our students to approach each day.

We held an assembly for junior high students the first day of school and discussed being proud members of our school and community, holding ourselves to high expectations, and making choices that represent what it means to be a Royal. On Wednesday, Mr. Quigley met with the junior high students in their PE classes and shared a positive rewards initiative for our junior high students, similar to SWAG that was implemented in the past. We received consistent feedback from junior high teachers that they would like to see the return of a positive reward system for their students.

The first couple of days everyone is adapting to getting into the routine of school again but by day three and four of student attendance, things were running much smoother. Mr. Quigley and I are dedicated to being present and visible in the hallways during times of transition for students as well as before and after school.

The hot weather put quite a damper on athletics and recess the first week of school, we are all looking forward to some cooler temperatures.

Mrs. Seidel will be facilitating the Newcomers Club again this school year for all students who are new to RBES. Our new staff members seem to be adapting well. I greatly appreciate the staff supporting the implementation and practicing of The Royal Way. Student and Staff Recognitions will resume next month!



RED BUD HIGH SCHOOL

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P: 618.282.3826
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Principal: Alan Guehne
Asst. Principal: Erin Legendre
Athletic Director: Dane Walter
School Counselor: Adam Guebert

Principal's Board Report: August 2026

Return to School

Our orientation and open house for new students and their families was held on the evening of Thursday, August 6th. We had a 90% attendance rate for the 110 incoming freshman families. Thank you to Ms. Campbell, Mr. Guebert and Student Council for organizing the event. Students open the year with grade-level advisory meetings to set the standard and expectation for the start of a successful school year. RBHS enrollment for the 2026-27 school year is 395, with on-campus daily attendance of 371.

Extracurricular Activities

All RBHS students participate in an "activity fair" upon their return to school. During this time, athletic teams, clubs, and other extracurricular organizations are on display for students to browse and join activities of their interest. All students are strongly encouraged to find at least one activity to participate in. Our own in-house data show that students participating in at least one extracurricular are half as likely to earn a D or F in a class as their peers to participate in zero activities.

The fall sports season is officially underway. Season opening dates for our teams are:

Boys Golf – August 13
Girls Golf – August 15
Cross Country – August 24
Volleyball – August 24
Football & Cheer – August 21

Alan J. Guehne

Educate, Encourage, Empower Every Student, Every Day