Red Bud CUSD #132 Board of Education Regular Meeting

Tuesday, November 17, 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. Pledge of Allegiance

3.2. Recognition of Board - School Board Member Day November 15th

3.3. Public Comments

3.4. Approval of Agenda

4. **Consent Agenda**

4.1. Approval of Consent Agenda

4.2. Minutes from October meeting

4.3. Perandoe Minutes, Personnel, and Bills

4.4. Activity Fund Reports

4.5. Payment of bills after the meeting

4.6. First reading of PRESS 123

4.7. Annual Statement of Affairs

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 resolution abating the taxes heretofore levied for the year 2026 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source), Series 2022.

5.5. Approve legal services agreement with Milberg PLLC and Guin Mundorf, LLC for the purpose of participating in the social media litigation.

5.6. Consider approving the high school kitchen remodel.

5.7. startUP Presentation

5.8. RBEA Report

6. **Personnel**

6.1. Approve Coaches and Sponsor list for 2026-2027

6.2. Retirement of Certified Staff

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
SPECIAL EDUCATION DISTRICT

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

Management Council Board Meeting
Perandoe Special Education District
Wednesday, November 18, 2026
2:00 p.m.

I. Call to Order

II. Approval of Agenda Items

III. Approval of Minutes – October 21, 2026

IV. Public Commentary

V. Executive Session

VI. Directors Report
- A. Final IDEA Allocation Amounts
- B. Proposed Joint Facility Update

VII. Board Action Items
- A. Consent Agenda
  1. Financial Report
  2. Bills Payable
- B. Unfinished Business
- C. New Business
  1. Personnel
     - a. Consideration to approve the resignation of Felica Sudmeyer, Paraprofessional, effective October 21, 2026
     - b. Consideration to approve the employment of Abigail Gant, Paraprofessional, beginning October 22, 2026
     - c. Consideration to approve the employment of Parker Michael, Paraprofessional, beginning November 5, 2026
  2. PRESS Board Policy
     - a. Consideration to approve the first reading of the district board policies Press Plus Issue 123, October 2026. As per the recommendation of the district policy committee as follows: 2:150 Committees; 3:40-E Checklist for the Director Employment Contract Negotiations; 3:60 Administrative Responsibility of the Building Principal; 4:80 Accounting and Audits;

4:170 Safety; 5:10 Equal Employment Opportunity and Minority Recruitment; 5:80 Court Duty; 5:100 Staff Development Program; 5:120 Employee Ethics; Code of Professional Conduct; and Conflict of Interest; 5:200 Terms and Conditions of Employment and Dismissal; 5:220 Substitute Teachers; 6:120 Education of Children with Disabilities; 6:235 Access to Electronic Networks; 7:10 Equal Educational Opportunities; 7:50 School Admisions/Eligibility for Services; 7:150 Agency and Law Enforcement Requests; 7:160 Student Appearance; 7:190 Student Behavior; 7:195 Wireless Communication Devices; 7:270 Administering Medicines to Students; 7:290 Suicide and Depression Awareness and Prevention

VIII. Adjournment: The next Perandoe Management Council Meeting is scheduled for Wednesday, December 9, 2026

Red Bud GS Activity Report

Report as of: 10/31/2026

Printed: 11/02/2026 1:38:46PM
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	10.16	2.79	12.95	
11		Grade School A	1,132.52	988.28	2,120.80	
15		GS Reading Book F	342.23	0.00	342.23	
16		GS Science Fair	136.55	0.00	136.55	
17		GS Fundraiser	553.66	(163.64)	390.02	
2		GS Fun Fair	2,778.88	1,594.69	4,373.57	
22		GS Pre-K	235.98	0.00	235.98	
24		GS Royal National	6,035.89	0.00	6,035.89	
26		GS Lego League	167.97	0.00	167.97	
28		GS Royal Way	1,593.43	(71.98)	1,521.45	
32		GS Royal Table	7,535.47	923.14	8,458.61	
4		GS Library	327.18	(165.66)	161.52	
	0	**Activity Groups**	20,849.92	3,107.62	23,957.54	* Group
Fine Arts						
6		GS Band	4,073.39	(118.95)	3,954.44	
9		GS Chorus	1,601.70	0.00	1,601.70	
	05	**Fine Arts**	5,675.09	(118.95)	5,556.14	* Group
Academic Clubs						
23		GS Scholar Bowl	329.63	0.00	329.63	
7		GS Jr Beta Club	530.44	2,248.95	2,779.39	
	1	**Academic Clubs**	860.07	2,248.95	3,109.02	* 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	2,561.96	(551.98)	2,009.98	
20		GS Girls Softball	923.70	0.00	923.70	
25		GS Boys Baseball	1,683.65	(175.00)	1,508.65	
29		GS Cross Country	1,171.15	0.00	1,171.15	
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	1,916.00	3,126.67	
	2	**Athletics**	14,829.74	1,189.02	16,018.76	* Group
Clubs and Organizations						
12		GS Art Club	1,936.37	42.06	1,978.43	

Red Bud GS Activity Report

Report as of: 10/31/2026

Printed: 11/02/2026 1:38:46PM
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	4,033.57	0.00	4,033.57		
	4	**Clubs and Organizations**	6,091.76	42.06	6,133.82	*	Group
Miscellaneous							
13		GS Student Needs	2,040.43	0.00	2,040.43		
18		GS Field Trip	1,112.64	(1,029.00)	83.64		
21		GS Special Education	9,878.14	0.00	9,878.14		
27		GS Concessions	1,182.70	(18.88)	1,163.82		
3		GS Flower Fund	220.05	0.00	220.05		
	9	**Miscellaneous**	14,433.96	(1,047.88)	13,386.08	*	Group
Cash							
2.9101.999		Grade School Cash	(62,740.54)	(5,420.82)	(68,161.36)		
	9101	**Cash**	(62,740.54)	(5,420.82)	(68,161.36)	*	Group
	2	**Grade School Activity**	0.00	0.00	0.00		Location
		Report Total:	0.00	0.00	0.00		

Red Bud HS Activity Report

Report as of: 10/31/2026

Printed: 11/03/2026 3:02:06PM
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	2,277.26	(93.02)	2,184.24	
355		Greenhouse	17,857.62	(40.81)	17,816.81	
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	5,109.06	580.91	5,689.97	
392		Musketeers Spirit Shop	2,335.18	(57.37)	2,277.81	
412		Scholar Athletic Scholarsh	42.00	0.00	42.00	
425		Soda	425.37	(108.00)	317.37	
440		Special Education	4,425.43	42.72	4,468.15	
482		Student of the Month	700.00	0.00	700.00	
515		Job Skills	1,037.76	115.10	1,152.86	
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	1,605.08	1,158.00	2,763.08	
534		Transition Program	2,945.25	1,293.78	4,239.03	
	0	**Activity Groups**	45,537.77	2,891.31	48,429.08	* Group
Fine Arts						
401		Newspaper Maroon & White	698.53	0.00	698.53	
485		STU Theatre	5,505.12	(614.25)	4,890.87	
	05	**Fine Arts**	6,203.65	(614.25)	5,589.40	* Group
Academic Clubs						
390		Math Team	277.74	0.00	277.74	
400		National Honor Society	1,918.39	(54.79)	1,863.60	
532		HS SPEECH	121.48	0.00	121.48	
	1	**Academic Clubs**	2,317.61	(54.79)	2,262.82	* Group
Athletics						
130		Baseball	7,215.89	0.00	7,215.89	
150		Boys Basketball	5,254.29	0.00	5,254.29	
180		Cheerleading/Miki Freiss	8,421.90	(382.50)	8,039.40	
285		FCA	72.40	(45.24)	27.16	

Red Bud HS Activity Report

Printed: 11/03/2026 3:02:06PM
Red Bud Activity

High School Activity 1

Group 2 Athletics

Account Number	Description	End of Last Month	This Month	Balance	
320	Football	9,270.67	(2,544.10)	6,726.57	
340	Girls Basketball	4,254.74	(3,941.30)	313.44	
345	Golf/Girls	2,081.78	(383.82)	1,697.96	
350	Golf/Boys	3,761.77	(762.31)	2,999.46	
379	MIDNIGHT BASKETBALL LEAGUE	465.80	0.00	465.80	
428	Softball	7,049.78	(235.47)	6,814.31	
490	Track	13,485.14	0.00	13,485.14	
495	TRAP Team	24,163.24	(1,084.00)	23,079.24	
510	Volleyball	4,489.28	2,826.66	7,315.94	
524	Cross Country	3,719.20	(534.55)	3,184.65	
529	Wrestling	3,277.75	(2,500.00)	777.75	
531	ESPORTS	110.99	0.00	110.99	
535	Cahokia Conference	9,204.28	(110.35)	9,093.93	
2	**Athletics**	106,298.90	(9,696.98)	96,601.92	* Group
Classes					
245	Class of 2027	6,506.69	(1,365.84)	5,140.85	
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	5,660.83	80.44	5,741.27	
235	Class of 2030	30.00	0.00	30.00	
240	Class of 2029	1,072.09	(825.07)	247.02	
3	**Classes**	24,620.25	(2,110.47)	22,509.78	* Group
Clubs and Organizations					
110	Art Club	101.61	297.00	398.61	
120	Music	3,110.47	0.00	3,110.47	
135	Bass Fishing	8,439.68	(707.88)	7,731.80	
139	Believe in Kindness	797.51	0.00	797.51	
140	Athletic Projects	13,434.39	(1,625.51)	11,808.88	
170	CERCIS	14,796.27	168.70	14,964.97	
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	6,225.11	(2,092.29)	4,132.82	
410	Science Club	3,083.74	0.00	3,083.74	
430	Spanish Club	581.31	0.00	581.31	
480	Student Council	3.17	138.32	141.49	
4	**Clubs and Organizations**	63,175.13	(3,821.66)	59,353.47	* Group

Red Bud HS Activity Report

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Printed: 11/03/2026 3:02:06PM
Red Bud Activity

High School Activity 1

Group 9 Miscellaneous

Account Number	Description		End of Last Month	This Month	Balance		
Miscellaneous							
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	12,067.55	29.10	12,096.65		
359		ISDLAF	400,771.40	7,025.53	407,796.93		
409		Sathoff Trust Fund	(153.10)	1.37	(151.73)		
411		Scholarship Fund	2,761.42	0.00	2,761.42		
	9	**Miscellaneous**	415,851.64	7,056.00	422,907.64	*	Group
Cash							
1.9101.999		High School Cash	(664,004.95)	6,350.84	(657,654.11)		
	9101	**Cash**	(664,004.95)	6,350.84	(657,654.11)	*	Group
	1	**High School Activity**	0.00	0.00	0.00		Location
		Report Total:	0.00	0.00	0.00		

Board Report - Red Bud CUSD #132

Expense on Date: 11/1/2026 to 11/30/2026

Account Number	Description	Check	Amount
AC SYSTEMS SERVICE LLC			
20-2540-310-01	SERVICE CALL	58774	1,170.00
		Total for AC SYSTEMS SERVICE LLC	**$1,170.00**
ACE HARDWARE			
20-2540-410-01	HOOK CUPS	58775	9.68
20-2540-410-01	FASTNERS	58775	11.68
20-2540-410-01	DUCT/CAUTION TAPE	58775	34.71
20-2540-410-01	PAINT	58775	10.77
20-2540-410-01	FASTNERS	58775	28.99
20-2540-410-01	FASTNERS	58775	74.99
20-2540-410-01	FASTNERS	58775	5.14
10-1400-431-03	EXT CORD/BATTERY	58775	60.26
20-2540-410-01	FASTNERS	58775	2.92
20-2540-410-01	DRILL BITS	58775	23.72
20-2540-410-01	PAINT SAMPLES	58775	5.39
20-2540-410-01	FAUCET/TRAP/DRAIN	58775	165.73
20-2540-410-01	DRAIN KIT/SUPPLY LINE	58775	32.01
20-2540-410-01	JBEND/EXTSN TUBE	58775	22.11
20-2540-410-01	HAMMER DRIL BIT	58775	8.09
20-2540-410-01	ANTIFREEZE	58775	12.00
20-2540-410-01	SPRAYPAINT	58775	7.73
20-2540-410-01	BATTRY ALKLN	58775	15.29
20-2540-410-01	SLEEVE/PAINT/FASTNERS	58775	45.88
20-2540-410-01	DUCT TAPE/PVC	58775	14.37
40-2550-410-01	SPRYPAINT/SHELF/FASTNERS	58775	101.37
20-2540-410-01	CORD/CONNECTOR/PLUG	58775	35.11
40-2550-410-01	CLEANER/TRASH BAGS	58775	39.72
20-2540-410-01	TRASH CANS/CAUTION TAPE	58775	200.43
40-2550-410-01	SWIFFER/LIGHT BULBS	58775	38.68
20-2540-410-01	PAINT/SAFETY VESTS	58775	269.23
		Total for ACE HARDWARE	**$1,276.00**
AMAZON CAPITAL SERVICES			
40-2550-410-01	BUS TRIP INSPECTIONS REPORTS	58776	49.78
10-2221-430-02	ELEM LIB BOOKS	58776	133.72
10-2221-410-02	ELEM LIB SUPPLIES	58776	149.24
10-2221-430-02	ELEM LIB BOOKS	58776	75.38
10-2321-410-01	REFUND AMERICAN FLAG	58776	(56.04)
10-2222-410-03	HS LIB THANKSGIVING TABLETOP	58776	24.99
20-2540-410-01	MAINT 4PK SAFETY BOLLARDS	58776	118.99
20-2540-325-01	IT REMOTES AND IPAD CASES	58776	510.02
10-2130-410-01	ELEM NURSE SUPPLES	58776	31.28
10-1110-410-02	ELEM ART SUPPLIES	58776	137.98
10-1250-410-99	ELEM BOOKS	58776	126.96
10-1220-410-03	HS SP ED MIRROR	58776	21.94
10-1220-410-03	HS SP ED SUPPLIES	58776	75.16
10-2222-430-03	HS LIB BOOKS	58776	14.99

Board Report - Red Bud CUSD #132

Expense on Date: 11/1/2026 to 11/30/2026

Account Number	Description	Check	Amount
AMAZON CAPITAL SERVICES - (Continued)			
10-2222-430-03	HS LIB BOOKS	58776	164.89
20-2540-410-01	MAINT DESK PAD CALENDER	58776	29.73
20-2540-410-01	MAINT TAPE REMOVER	58776	11.77
10-1400-431-03	HS INDUSTRIAL TECH SUPPLIES	58776	1,162.18
20-2540-410-01	MAINT HANGING FOLDERS	58776	48.24
10-1125-410-79	ELEM PRE K DUCK TAPE	58776	7.16
10-1125-410-79	ELEM PRE K MOUSE	58776	9.68
20-2540-325-01	IT HDMI CABLE	58776	130.92
20-2540-325-01	IT PRINTER CABLE	58776	191.59
20-2540-410-01	MAINT BATTERIES	58776	228.80
10-1250-310-99	INK FOR TITLE READING PRINTER ELEM	58776	305.59
20-2540-410-01	MAINT LYSOL SPRAY	58776	65.61
10-1110-410-02	ELEM SUPPLIES	58776	17.03
20-2540-410-01	EXIT SIGNS	58776	178.69
40-2550-410-01	TRANSP SUPPLIES	58776	257.03
10-2321-410-01	DISTRICT OFFICE SUPPLIES	58776	181.35
20-2540-410-01	BATTERY BACKUP SURGE PROTECTOR	58776	248.90
10-2222-430-03	HS LIB BOOKS	58776	49.53
10-2222-430-03	HS LIB BOOKS	58776	52.56
10-2311-410-01	LARAMORE DATE STAMPS	58776	18.98
20-2540-410-01	ICE MACHINE CLEANER	58776	97.48
10-2311-410-01	LARAMORE COMP SPEAKERS	58776	47.90
10-2311-410-01	LARAMORE WEBCAM	58776	38.35
		Total for AMAZON CAPITAL SERVICES	**$4,958.35**
AMERICOM IMAGING SYSTEMS			
20-2540-325-01	COPIER LEASE	58778	687.50
10-2630-735-01	COPIER MAINT	58778	882.00
		Total for AMERICOM IMAGING SYSTEMS	**$1,569.50**
ASHA			
10-2150-640-01	POSTON SLP CERT DUES 2026	58779	250.00
10-2150-640-01	WHITE SLP CERT DUES 2026	58779	250.00
		Total for ASHA	**$500.00**
ASSUREDPARTNERS			
10-2520-310-01	COBRA ADMIN 26-27	58785	101.64
		Total for ASSUREDPARTNERS	**$101.64**
AT & T MOBILITY			
10-2630-735-01	HOTSPOTS	58786	341.51
		Total for AT & T MOBILITY	**$341.51**
AUTO TIRE AND PARTS			
20-2540-410-01	MAINT SUPPLIES	58787	3.96
		Total for AUTO TIRE AND PARTS	**$3.96**
BELOMAN			
20-2540-310-01	ELEM SERVICE CALL	58788	1,648.59
		Total for BELOMAN	**$1,648.59**
BILL MENN			

Board Report - Red Bud CUSD #132

Expense on Date: 11/1/2026 to 11/30/2026

Account Number	Description	Check	Amount
10-2210-230-01	REIMB TUITION 3	58789	250.00
		Total for BILL MENN	**$250.00**
BRIAN BOEVING			
10-1525-332-03	REIMB FUEL FOR GMC	58790	25.01
		Total for BRIAN BOEVING	**$25.01**
BSN SPORTS LLC			
10-1510-414-02	RBES BOYS BBALL UNIFORMS	58791	1,836.00
10-1520-410-03	HS VBALL BACKPACKS	58791	1,144.55
10-1520-414-03	HS SOFTBALL UNIFORM	58791	47.00
		Total for BSN SPORTS LLC	**$3,027.55**
BUSHUE BACKGROUND SCREENING			
10-2311-310-01	VOLUNTEER BG CHKS	58792	20.00
		Total for BUSHUE BACKGROUND SCREENING	**$20.00**
CEE KAY SUPPLY INC			
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58793	250.09
		Total for CEE KAY SUPPLY INC	**$250.09**
CONSTRUCTION SUPPLY - RB			
20-2540-410-01	FIRE RATED BAROQUE	58794	290.50
		Total for CONSTRUCTION SUPPLY - RB	**$290.50**
CONTEMPORARY LIFE SAVING			
10-2130-410-01	CPR/AED 2 YR CERT CARDS	58795	66.95
10-2130-410-01	NURSE AED SUPPLIES	58795	252.90
		Total for CONTEMPORARY LIFE SAVING	**$319.85**
COSTCO			
10-2321-640-01	YEARLY MEMBERSHIP	58796	258.02
		Total for COSTCO	**$258.02**
COUNTRY BLOOMERS LAWN CARE			
20-2543-320-01	3RD LAWN APPLICATION	58797	4,250.00
		Total for COUNTRY BLOOMERS LAWN CARE	**$4,250.00**
CTS TECHNOLOGY SOLUTIONS			
20-2540-320-01	CCTV	58798	442.83
20-2540-320-01	PHONES/PAGING/BELLS	58798	1,007.87
		Total for CTS TECHNOLOGY SOLUTIONS	**$1,450.70**
CULLIGAN			
40-2550-410-01	TRANSP WATER SYSTEM RENTAL	58799	75.00
20-2540-320-01	ELEM WATER SYSTEM RENTAL	58799	150.00
20-2540-320-01	HS WATER SYSTEM RENTAL	58799	175.00
		Total for CULLIGAN	**$400.00**
DE SIGNS			
10-1520-541-03	HS TRAILER WRAP	58800	3,289.50
		Total for DE SIGNS	**$3,289.50**
ERIN C LEGENDRE			
10-1520-332-03	REIMB FUEL FOR GMC	58801	47.46
		Total for ERIN C LEGENDRE	**$47.46**

Board Report - Red Bud CUSD #132

Expense on Date: 11/1/2026 to 11/30/2026

Account Number	Description	Check	Amount
FOLLETT CONTENT SOLUTIONS LLC			
10-2221-430-02	ELEM LIBRARY BOOKS	58802	665.59
		Total for FOLLETT CONTENT SOLUTIONS LLC	**$665.59**
FREEBURG HIGH SCHOOL			
10-1520-417-03	CONFERENCE PATCHES	58803	500.00
		Total for FREEBURG HIGH SCHOOL	**$500.00**
GATEWAY FS INC.			
20-2544-410-01	ACTIVITY BUS FUEL	58804	327.81
20-2544-410-01	VAN FUEL	58804	110.14
20-2544-410-01	GMC FUEL	58804	0.00
20-2540-410-01	TRUCK FUEL	58804	80.48
20-2543-410-01	MOWER FUEL	58804	386.33
40-2550-421-01	TRANSP BUS FUEL	58804	11,929.11
10-1700-410-03	DRIVERS ED CAR FUEL	58804	107.73
40-2550-410-01	DEF BULK	58804	218.50
		Total for GATEWAY FS INC.	**$13,160.10**
GREG BLAKE			
10-1520-320-03	FOOTBALL PA	58805	300.00
		Total for GREG BLAKE	**$300.00**
GRP MECHANICAL CO. INC.			
20-2540-310-01	SERVICE CALL	58806	6,706.11
		Total for GRP MECHANICAL CO. INC.	**$6,706.11**
GUIN MUNDORF LLC			
10-2311-318-01	LEGAL SERVICES	58807	1,652.50
		Total for GUIN MUNDORF LLC	**$1,652.50**
HARRISONVILLE TELEPHONE			
40-2550-340-01	TRANSP PHONE	58808	185.48
20-2540-340-01	PHONE	58808	577.34
		Total for HARRISONVILLE TELEPHONE	**$762.82**
HD SUPPLY FACILITIES MAINT.			
20-2540-410-01	SINKS	58809	258.05
		Total for HD SUPPLY FACILITIES MAINT.	**$258.05**
HEALTH RESOURCE SERVICE			
10-2520-310-01	TAMES FEE FOR SERVIC	58810	257.37
		Total for HEALTH RESOURCE SERVICE	**$257.37**
ICON TROPHIES & DESIGN			
10-1520-417-03	HS PLAQUES FOR FALL AWARDS	58811	787.50
		Total for ICON TROPHIES & DESIGN	**$787.50**
IHSA			
10-1520-640-03	HS FOOTBALL REGIONALS	58812	4,790.10
		Total for IHSA	**$4,790.10**
IL MUSIC EDUCATION ASSN			
10-1515-640-02	ELEM AUDITION ENTRIES	58813	120.00
10-1515-640-02	ELEM AUDITION ENTRIES	58813	70.00
10-1525-640-03	HS AUDITION ENTRIES	58813	60.00

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IL MUSIC EDUCATION ASSN - (Continued)			
10-1525-640-03	HS FESTIVAL ENTRIES	58813	35.00
		Total for IL MUSIC EDUCATION ASSN	**$285.00**
JW PEPPER & SON INC.			
10-1110-410-02	ELEM CHORUS MUSIC	58814	52.89
10-1110-410-02	ELEM CHORUS MUSIC	58814	12.50
10-1110-410-02	ELEM CHORUS MUSIC	58814	35.00
10-1110-410-02	ELEM CHORUS MUSIC	58814	10.59
		Total for JW PEPPER & SON INC.	**$110.98**
LAKE-COOK DISTRIBUTORS			
10-2221-430-02	ELEM LIB BOOKS	58815	755.53
		Total for LAKE-COOK DISTRIBUTORS	**$755.53**
LEARNING ALLY			
10-2311-310-01	2027 LICENSE RENEWAL	58816	4,408.95
		Total for LEARNING ALLY	**$4,408.95**
LEE`S SPORTS			
10-1520-410-03	HS BASKETBALL SUPPLIES	58817	3,274.80
		Total for LEE`S SPORTS	**$3,274.80**
LINCOLN PRAIRIE BHC			
10-1912-670-01	TUITION - 6 DAYS	58818	450.00
		Total for LINCOLN PRAIRIE BHC	**$450.00**
LINDA BINGHAM			
10-1520-320-03	HS VBALL BOOKKEEPER	58819	350.00
		Total for LINDA BINGHAM	**$350.00**
MARKS PLUMBING PARTS			
20-2540-410-01	SINKS	58820	469.68
		Total for MARKS PLUMBING PARTS	**$469.68**
MEIER EQUIPMENT & RENTALS LLC			
20-2543-410-01	MOWER BELT DRIVE & FILTER	58821	167.54
		Total for MEIER EQUIPMENT & RENTALS LLC	**$167.54**
MIDWEST TRANSIT EQUIPMENT			
40-2550-410-01	TRANSP BUS PARTS	58822	212.62
40-2550-410-01	TRANSP BUS PARTS	58822	171.15
40-2550-410-01	TRANSP BUS PARTS	58822	172.94
40-2550-410-01	TRANSP BUS PARTS	58822	418.45
40-2550-320-01	TRANSP BUS REPAIR	58822	5,077.52
40-2550-410-01	TRANSP BUS PARTS	58822	81.45
		Total for MIDWEST TRANSIT EQUIPMENT	**$6,134.13**
MORGAN MUETH			
10-2210-230-01	REIMB TUITION 1	58823	250.00
		Total for MORGAN MUETH	**$250.00**
MPM INDUSTRIES			
20-2540-410-01	KEYS/CYLINDERS	58824	1,787.50
		Total for MPM INDUSTRIES	**$1,787.50**

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Account Number	Description	Check	Amount
NEAL & SONS FLOORING LLC			
20-2540-310-01	HS ART ROOM FLOOR	58825	4,809.97
		Total for NEAL & SONS FLOORING LLC	**$4,809.97**
NICK KASSING			
10-1520-320-03	VBALL & FBALL SCOREKEEPER	58826	700.00
		Total for NICK KASSING	**$700.00**
NORTH COUNTY ELECTRIC INC			
20-2540-310-01	ELECTRICIAN SERVICES	58827	14,639.80
		Total for NORTH COUNTY ELECTRIC INC	**$14,639.80**
NOTTELMANN MUSIC CO.			
10-1110-320-02	ELEM WOODWIND REPAIR	58828	55.00
10-1110-320-02	ELEM WOODWIND REPAIR	58828	75.00
10-1113-310-03	HS INSTRUMENT REPAIR	58828	150.00
10-1113-310-03	HS INSTRUMENT REPAIR	58828	25.20
		Total for NOTTELMANN MUSIC CO.	**$305.20**
OPAA! FOOD MGT OF IL LLC			
10-2560-310-01	COMMODITIES CREDIT	58829	(6,040.34)
10-2560-310-01	ADULT BREAKFASTS	58829	0.00
10-2560-310-01	SNACKS PM	58829	0.00
10-2560-310-01	OPAA COOK 4 TAXES/BENEFITS	58829	255.36
10-2560-310-01	OPAA COOK 3 TAXES/BENEFITS	58829	546.88
10-2560-310-01	OPAA COOK 2 TAXES/BENEFITS	58829	500.72
10-2560-310-01	OPAA COOK 1 TAXES/BENEFITS	58829	546.26
10-2560-310-01	OPAA COOK 5 TAXES/BENEFITS	58829	487.56
10-2560-310-01	ADULT LUNCHES	58829	453.30
10-2560-310-01	OPAA COOK 4 WAGES	58829	1,064.00
10-2560-310-01	PRE-K SNACKS	58829	1,613.53
10-2560-310-01	OPAA COOK 2 WAGES	58829	2,086.35
10-2560-310-01	OPAA COOK 1 WAGES	58829	2,276.10
10-2560-310-01	OPAA COOK 5 WAGES	58829	2,031.48
10-2560-310-01	STUDENT BREAKFASTS	58829	4,461.41
10-2560-310-01	A LA CARTE	58829	6,796.69
10-2560-310-01	STUDENT LUNCHES	58829	30,917.66
10-2560-310-01	OPAA COOK 3 WAGES	58829	2,278.65
		Total for OPAA! FOOD MGT OF IL LLC	**$50,275.61**
OVERDRIVE			
10-2222-491-03	HS MEDIA CTR AUDIO BOOKS	58830	19.92
		Total for OVERDRIVE	**$19.92**
PERANDOE SPECIAL ED DIST.			
10-4120-677-01	ELEM PEP IND. AIDES 11/2026	58831	5,180.92
10-4120-676-01	HS PEP TUITION 11/2026	58831	9,682.59
10-4120-675-01	ELEM PEP TUITION 11/2026	58831	22,592.71
10-4120-395-01	2ND QTR ASSESSMENT FY27	58831	80,814.50
		Total for PERANDOE SPECIAL ED DIST.	**$118,270.72**
POINTE PEST CONTROL			

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Account Number	Description	Check	Amount
POINTE PEST CONTROL - (Continued)			
20-2540-320-01	PEST CONTROL SERVICE	58832	550.00
20-2540-320-01	PEST CONTROL SERVICE	58832	550.00
		Total for POINTE PEST CONTROL	**$1,100.00**
RAM - Z POWER SERVICES LLC			
40-2550-320-01	TRANSP BUS REPAIRS	58833	1,225.00
		Total for RAM - Z POWER SERVICES LLC	**$1,225.00**
RBHS ACTIVITY FUND			
10-1113-415-03	R. ROSSON CLASS OF 2028 SHIRT	58834	22.00
10-1113-415-03	PE LOCK	58834	40.00
10-1113-415-03	PE CLOTHES	58834	155.00
		Total for RBHS ACTIVITY FUND	**$217.00**
READ NATURALLY INC.			
10-2215-310-93	READ LIVE LICENSES	58835	780.00
		Total for READ NATURALLY INC.	**$780.00**
RED BUD IGA			
10-1400-420-03	FACS SUPPLIES	58836	110.88
10-1113-415-03	PTC SUPPLY	58836	110.95
10-1113-415-03	PTC SUPPLY	58836	13.08
10-1113-415-03	CAREER NIGHT SNACKS	58836	6.99
10-1113-415-03	CAREER NIGHT SNACKS	58836	44.40
10-1400-430-03	SUPPLIES FOR HORTICULTURE LAB	58836	18.18
10-1113-415-03	1ST QTR ICE CREAM PARTY	58836	32.97
10-1113-415-03	1ST QTR ICE CREAM PARTY	58836	43.90
40-2550-410-01	TRANSP DONUTS SAFTY WEEK	58836	30.96
		Total for RED BUD IGA	**$412.31**
REGIONAL OFFICE OF EDUCATION #45			
10-4110-672-01	ELEM RSSP TUITION	58837	1,200.00
10-4110-673-01	HS RSSP TUITION	58837	3,000.00
10-2311-310-01	FINGERPRINTING	58837	100.00
		Total for REGIONAL OFFICE OF EDUCATION #45	**$4,300.00**
RELIABLE SANITATION SERV			
40-2550-320-01	TRANSP TRASH REMOVAL	58838	92.55
20-2540-320-01	ELEM TRASH REMOVAL	58838	403.70
20-2540-320-01	HS TRASH REMOVAL	58838	469.85
		Total for RELIABLE SANITATION SERV	**$966.10**
RUMA AUTO BODY			
40-2550-320-01	TRANSP BUS REPAIR	58839	615.18
40-2550-320-01	TRANSP BUS REPAIR	58839	100.00
40-2550-320-01	FY26 TRANSP BUS REPAIR	58839	250.00
40-2550-320-01	TRANSP BUS REPAIR	58839	302.25
40-2550-320-01	FY26 TRANSP BUS REPAIR	58839	100.00
40-2550-320-01	FY26 TRANSP BUS REPAIR	58839	100.00
40-2550-320-01	FY26 TRANSP BUS REPAIR	58839	100.00
40-2550-320-01	FY26 TRANSP BUS REPAIR	58839	100.00

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Account Number	Description	Check	Amount
RUMA AUTO BODY - (Continued)			
40-2550-320-01	FY26 TRANSP BUS REPAIR	58839	116.32
		Total for RUMA AUTO BODY	**$1,783.75**
SAMS CLUB/SYNCHRONY BANK			
10-1113-415-03	PTC SUPPLY	58840	223.19
		Total for SAMS CLUB/SYNCHRONY BANK	**$223.19**
SCHNUCKS			
10-1400-420-03	FACS SUPPLIES	58841	41.62
10-1400-420-03	FACS SUPPLIES	58841	33.41
		Total for SCHNUCKS	**$75.03**
SIDEBARR TECHNOLOGIES INC			
20-2540-325-01	MONTHLY LEASE	58842	10,355.57
10-2630-310-01	LABOR	58842	39.00
10-2630-310-01	LABOR	58842	39.00
10-2630-310-01	LABOR	58842	39.00
10-2630-310-01	LABOR	58842	39.00
10-2630-310-01	LCD REPLACMENT/LCD COVER	58842	189.99
10-2630-310-01	REPLACED KEYPAD	58842	59.99
10-2630-310-01	REPLACED KEYPAD	58842	59.99
10-2630-310-01	REPLACED KEYPAD	58842	59.99
10-2630-310-01	REPLACED KEYPAD	58842	69.99
10-2630-310-01	REPLACED KEYPAD	58842	89.99
10-2630-310-01	TOUCHPAD REPLACMENT	58842	59.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
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10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	129.99
10-2630-310-01	LCD REPLACMENT	58842	129.99
10-2630-310-01	LABOR	58842	39.00
10-2630-310-01	TICKET WORK - KYLE & NICK	58842	1,155.00
10-2630-310-01	TOUCHPAD REPLACMENT	58842	59.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	KEYBOARD& TOUCHPAD REPLACMENT	58842	89.99
10-2630-310-01	STUCK HEADPHONE JACK	58842	39.00
10-2630-310-01	MOTHERBOARD REPLACMENT	58842	189.99
10-2630-310-01	LCD, KEYBOARD, TOUCHPAD REPLACMENT	58842	199.99

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Account Number	Description	Check	Amount
SIDEBARR TECHNOLOGIES INC - (Continued)			
10-2630-310-01	BATTERY REPLACMENT	58842	109.99
		Total for SIDEBARR TECHNOLOGIES INC	**$15,484.29**
SOUTHERN ILLINOIS SPINE & JOINT CTR			
40-2550-350-01	TRANSP PHYS/DRUG SCREEN - JOLLEY	58844	140.00
		Total for SOUTHERN ILLINOIS SPINE & JOINT CTR	**$140.00**
SPECIAL EDUCATION SERVICES			
10-1912-670-01	MENTA TUITION	58845	10,728.64
		Total for SPECIAL EDUCATION SERVICES	**$10,728.64**
STAPLES BUSINESS CREDIT			
10-2321-410-01	DIST OFFICE SUPPLIES	58846	219.84
		Total for STAPLES BUSINESS CREDIT	**$219.84**
TK ELEVATOR CORPORATION			
20-2540-320-01	ELEVATOR MAINT	58847	613.08
		Total for TK ELEVATOR CORPORATION	**$613.08**
TODD BIRKNER			
10-2311-332-01	REIMB JAC FLIGHT - T. BIRKNER	58848	443.79
		Total for TODD BIRKNER	**$443.79**
TRANSITION TURF MGMT			
20-2540-320-01	ATHLETIC FIELD MAINT	58849	500.00
		Total for TRANSITION TURF MGMT	**$500.00**
TREVIPAY			
10-1113-415-03	1ST QTR ICE CREAM PARTY	58850	294.82
		Total for TREVIPAY	**$294.82**
WEATHERPROOFING TECHNOLOGIES, INC			
90-2530-530-01	HS ROOF RESTORE	58851	131,438.94
		Total for WEATHERPROOFING TECHNOLOGIES, INC	**$131,438.94**
WEB RESOURCE LLC			
10-1400-430-03	AG STOOLS	58852	1,007.45
		Total for WEB RESOURCE LLC	**$1,007.45**
WM. B. ITTNER INC.			
60-2530-520-59	DESIGN FOR HS ANNEX	58853	56,610.80
		Total for WM. B. ITTNER INC.	**$56,610.80**
		Report Total	$491,317.73

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Account Number	Description	Check	Amount
ADOBE GILAS - CC			
10-2214-310-97	PD LARAMORE CONF	12862	33.59
		Total for ADOBE GILAS - CC	**$33.59**
ADOBE SYSTEMS INC - CC			
10-2321-410-01	AUBUCHON ACROBAT SOFTWARE	12863	16.08
10-2321-410-01	ADMIN ACROBAT SOFTWARE	12863	21.44
10-2321-410-01	SHOCKLEY ACROBAT SOFTWARE	12863	16.08
		Total for ADOBE SYSTEMS INC - CC	**$53.60**
ART OF EDUCATION - CC			
10-2214-310-97	PD JONES ART OF EDUCATION	12864	139.00
		Total for ART OF EDUCATION - CC	**$139.00**
CASE - CC			
10-2214-310-97	PD LARAMORE 504 TRAINING	12865	100.00
10-2311-410-01	LARAMORE MATERIALS	12865	204.39
		Total for CASE - CC	**$304.39**
CASEYS - CC			
10-1113-415-03	HS STUDENT INCENTIVES	12866	105.00
10-2214-310-97	PD BRINKMAN ICTFL CONF	12866	58.88
		Total for CASEYS - CC	**$163.88**
CIRCLE K - CC			
10-1520-332-03	HS STATE GOLF FUEL	12867	96.05
10-1520-332-03	HS STATE GOLF FUEL	12867	108.85
		Total for CIRCLE K - CC	**$204.90**
COMMERCE BANK			
10-115	COMMERCE CHARGES 11-2026	58773	10,547.91
20-115	COMMERCE CHARGES 11-2026	58773	2,604.76
40-115	COMMERCE CHARGES 11-2026	58773	5.00
		Total for COMMERCE BANK	**$13,157.67**
CREATIVE CONCEPTS - CC			
10-1520-410-03	HS FBALL SENIOR NIGHT FLOWERS	12868	260.82
10-1520-410-03	HS VBALL SENIOR NIGHT FLOWERS	12868	55.89
		Total for CREATIVE CONCEPTS - CC	**$316.71**
CRUST BREWING CO - CC			
10-2214-310-97	PD LARAMORE CONF	12869	34.71
		Total for CRUST BREWING CO - CC	**$34.71**
DIAMOND TOOL STORE			
20-2540-410-01	MAINT TRIPOD PULLY	12870	162.53
		Total for DIAMOND TOOL STORE	**$162.53**
DICARLOS PIZZA - CC			
10-2311-410-01	BUS APPREATION LUNCH	12871	279.93
		Total for DICARLOS PIZZA - CC	**$279.93**
DK HARDWARE SUPPLY - CC			
20-2540-410-01	MAINT J CHANNEL	12872	55.81
		Total for DK HARDWARE SUPPLY - CC	**$55.81**

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Account Number	Description	Check	Amount
FILTERBUY - CC			
20-2540-410-01	MAINT AIR FILTERS	12873	333.20
20-2540-410-01	MAINT AIR FILTERS	12873	1,925.48
		Total for FILTERBUY - CC	**$2,258.68**
FLO SPORTS - CC			
10-1520-640-03	HS ANNUAL DUES	12874	149.88
		Total for FLO SPORTS - CC	**$149.88**
GIMKIT PRO - CC			
10-2215-310-93	ELEM DAHM SOFTWARE PROGRAM	12875	59.88
		Total for GIMKIT PRO - CC	**$59.88**
HILTON - CC			
10-2214-310-97	PD LARAMORE CONF	12876	14.42
		Total for HILTON - CC	**$14.42**
HOLIDAY INN - CC			
10-1520-332-03	HS STATE GOLF HOTEL	12877	3,681.40
10-2214-310-97	PD BRINKMAN ICTFL HOTEL	12877	255.64
		Total for HOLIDAY INN - CC	**$3,937.04**
HOME DEPOT - CC			
10-1113-415-03	HS REPLACEMENT COUNTERTOP	12878	212.76
		Total for HOME DEPOT - CC	**$212.76**
IL SECRETARY OF STATE - CC			
40-2550-320-01	TRANSP RENEWAL - P. JOLLEY	12879	5.00
		Total for IL SECRETARY OF STATE - CC	**$5.00**
KENNYS WESTSIDE PUB - CC			
10-2214-310-97	PD MOHR IPA CONF	12880	24.92
		Total for KENNYS WESTSIDE PUB - CC	**$24.92**
KFC - CC			
10-2214-310-97	PD BRINKMAN ICTFL CONF	12881	12.77
		Total for KFC - CC	**$12.77**
LOVES TRAVEL - CC			
10-1113-332-03	NATIONAL FFA CONVENTION FUEL	12882	64.07
		Total for LOVES TRAVEL - CC	**$64.07**
MARRIOTT - CC			
10-2214-310-97	PD - GUEHNE IPA CONF HOTEL	12883	434.70
10-2214-310-97	PD MOHR IPA CONF	12883	233.25
		Total for MARRIOTT - CC	**$667.95**
MI CASA SUB SHOP - CC			
10-1113-415-03	HS LUNCH AND LEARN	12884	221.76
		Total for MI CASA SUB SHOP - CC	**$221.76**
OBED & ISAAC - CC			
10-2214-310-97	PD MOHR IPA CONF	12885	18.96
		Total for OBED & ISAAC - CC	**$18.96**
PANERA BREAD - CC			
10-2214-310-97	PD LARAMORE CONF	12886	19.96

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Account Number	Description	Check	Amount
		Total for PANERA BREAD - CC	**$19.96**
PERFORMANCE HLTH SUPPLY - CC			
10-1520-410-03	HS ATHLETIC TRAINER SUPPLIES	12887	110.10
		Total for PERFORMANCE HLTH SUPPLY - CC	**$110.10**
PETES HARD STOP - CC			
10-2311-410-01	BOARD OF ED DINNER	12888	118.23
		Total for PETES HARD STOP - CC	**$118.23**
PHILLIPS 66 - CC			
10-1520-332-03	FUEL HS GOLF STATE	12889	74.98
10-2214-310-97	PD BRINKMAN ICTFL CONF	12889	46.73
		Total for PHILLIPS 66 - CC	**$121.71**
PLANBOOK EDU - CC			
10-1110-410-02	ELEM CLASSROOM SUPPLIES	12890	20.00
		Total for PLANBOOK EDU - CC	**$20.00**
PLANK ROAD PUBLISHING - CC			
10-1110-410-02	ELEM XMAS MUSIC	12891	132.60
		Total for PLANK ROAD PUBLISHING - CC	**$132.60**
PORTILLOS			
10-2214-310-97	PD LARAMORE CONF	12892	14.72
		Total for PORTILLOS	**$14.72**
PRAIRIE VISTA GOLF COURSE - CC			
10-1520-410-03	HS STATE GOLF COACH CART	12893	20.00
10-1520-410-03	HS STATE GOLF RANGE BALLS	12893	26.00
10-1520-410-03	HS STATE GOLF COACH CART	12893	20.00
		Total for PRAIRIE VISTA GOLF COURSE - CC	**$66.00**
QUIKTRIP - CC			
10-1113-332-03	NATIONAL FFA CONVENTION FUEL	12894	80.22
		Total for QUIKTRIP - CC	**$80.22**
QUILL.ORG - CC			
10-1113-410-03	HS ENGLISH CIRCULAR RESOURCE	12895	115.00
		Total for QUILL.ORG - CC	**$115.00**
RURAL KING - CC			
10-1400-430-03	AG SHOP SUPPLIES	12896	81.11
		Total for RURAL KING - CC	**$81.11**
SCHOLASTIC - CC			
10-1125-410-79	PREK FOR ALL GRANT BOOKS	12897	2,000.83
		Total for SCHOLASTIC - CC	**$2,000.83**
SLP TOOLKIT - CC			
10-1215-410-02	SLP TOOLKIT WHITE	12898	215.00
		Total for SLP TOOLKIT - CC	**$215.00**
SPEEDWAY - CC			
10-2214-310-97	PD - GUEHNE IPA CONFRENCE	12899	54.51
10-1113-332-03	NATIONAL FFA CONVENTION FUEL	12899	82.39
		Total for SPEEDWAY - CC	**$136.90**

Board Report - Red Bud CUSD #132

Expense on Date: 11/1/2026 to 11/30/2026

Account Number	Description	Check	Amount
SPOTIFY - CC			
10-1113-415-03	HS MUSIC SUBSC	12900	12.99
		Total for SPOTIFY - CC	**$12.99**
STATE FOOD SAFETY - CC			
10-2560-310-01	FOOD HNDLER LIC - J.SCHULTHEIS	12901	10.99
		Total for STATE FOOD SAFETY - CC	**$10.99**
STLCC -CC			
10-1525-640-03	HS MATH TEAM ENTRY FEE	12902	5.00
		Total for STLCC -CC	**$5.00**
SUPPLYHOUSE.COM - CC			
20-2540-410-01	MAINT LIGHT SWITCH	12903	28.74
		Total for SUPPLYHOUSE.COM - CC	**$28.74**
TEQUILA RESTAURANT - CC			
10-1113-415-03	HS GOLF 3RD PLACE MEAL	12904	185.93
		Total for TEQUILA RESTAURANT - CC	**$185.93**
TRACKWRESTLING - CC			
10-1520-640-03	HS WRESTLING WEIGHT PROGRAM	12905	101.00
10-1520-640-03	HS WRESTLING WEIGHT PROGRAM	12905	26.00
		Total for TRACKWRESTLING - CC	**$127.00**
WEBSTAURANT - CC			
20-2540-640-01	WEBSTAURANT MEMBERSHIP	12906	99.00
		Total for WEBSTAURANT - CC	**$99.00**
ZEFFY - CC			
10-2214-310-97	PD-COOK READING LEAGUE	12907	58.50
		Total for ZEFFY - CC	**$58.50**
		Report Total	$26,315.34

RED BUD COMMUNITY UNIT SCHOOL DISTRICT NO. 132

INVESTMENT REPORT

OCTOBER 2026

FUND	DESCRIPTION		PURCHASED	DUE	COST	RATE*	FACILITY
10	EDUCATION	CD	9/22/2025	3/22/2027	$ 500,000.00	3.84%	NORTH COUNTY SAVINGS
10	EDUCATION		Operating Acc	N/A	$ 2,371,543.31	0.07%	BUENA VISTA NAT. BANK
20	BUILDING		Operating Acc	N/A	$ 800,192.06	0.07%	BUENA VISTA NAT. BANK
30	DEBT SERVICES		Operating Acc	N/A	$ 835,115.85	0.07%	BUENA VISTA NAT. BANK
40	TRANSPORTATION		Operating Acc	N/A	$ 303,606.63	0.07%	BUENA VISTA NAT. BANK
50	RETIREMENT		Operating Acc	N/A	$ 84,703.99	0.07%	BUENA VISTA NAT. BANK
51	FICA		Operating Acc	N/A	$ 114,766.38	0.07%	BUENA VISTA NAT. BANK
60	CAPITAL PROJECTS		Operating Acc	N/A	$ 5,333,035.89	0.07%	BUENA VISTA NAT. BANK
70	WORKING CASH		Operating Acc	N/A	$ 419,060.58	0.07%	BUENA VISTA NAT. BANK
80	TORT FUND		Operating Acc	N/A	$ 235,231.92	0.07%	BUENA VISTA NAT. BANK
90	LIFE SAFETY		Operating Acc	N/A	$ 278,972.73	0.07%	BUENA VISTA NAT. BANK
10	EDUCATION		MM	N/A	$ 3,136,264.84	0.85%	DIETERICH BANK
20	BUILDING		MM	N/A	$ 95,462.73	0.85%	DIETERICH BANK
30	DEBT SERVICES		MM	N/A	$ 550,092.77	0.85%	DIETERICH BANK
40	TRANSPORTATION		MM	N/A	$ 389,201.96	0.85%	DIETERICH BANK
50	IMRF		MM	N/A	$ 4,565.57	0.85%	DIETERICH BANK
51	FICA		MM	N/A	$ 11,529.95	0.85%	DIETERICH BANK
60	CAPITAL PROJECTS		MM	N/A	$ 238,861.15	0.85%	DIETERICH BANK
70	WORKING CASH		MM	N/A	$ 145,441.80	0.85%	DIETERICH BANK
80	TORT FUND	MM	Savings Acc	N/A	$ 48,136.27	3.75%	ILLINOIS FUNDS MM
90	LIFE SAFETY		MM	N/A	$ 130,077.48	0.85%	DIETERICH BANK
10	EDUCATION	CD	3/22/2023	9/21/2027	$ 661,667.41	3.59%	DIETERICH BANK
10	EDUCATION	CD	9/24/2026	9/23/2027	$ 500,000.00	4.25%	BUENA VISTA NAT. BANK
10	EDUCATION	CD	8/16/2022	11/16/2026	$ 2,346,240.36	3.90%	BUENA VISTA NAT. BANK
10	EDUCATION	CD	10/10/2025	10/10/2028	$ 2,601,509.99	4.00%	BUENA VISTA NAT. BANK
10	EDUCATION		Treasury Sec		$ 580,732.60	3.60%	ISDLAF+
20	BUILDING		Treasury Sec		$ 6,223,709.01	3.60%	ISDLAF+
90	LIFE SAFETY		Treasury Sec		$ -	3.60%	ISDLAF+
10	EDUCATION	MM	Savings Acc	N/A	$ 4,513,186.48	3.75%	ILLINOIS FUNDS MM
20	BUILDING	MM	Savings Acc	N/A	$ 5,337,269.11	3.75%	ILLINOIS FUNDS MM
30	DEBT SERVICES	MM	Savings Acc	N/A	$ 64,091.38	3.75%	ILLINOIS FUNDS MM
40	TRANSPORTATION	MM	Savings Acc	N/A	$ 837,852.97	3.75%	ILLINOIS FUNDS MM
50	IMRF	MM	Savings Acc	N/A	$ 4,661.22	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	$ 2,312,191.49	3.75%	ILLINOIS FUNDS MM
80	TORT FUND		MM	N/A	$ 253,043.74	0.00%	DIETERICH BANK
90	LIFE SAFETY	MM	Savings Acc	N/A	$ -	3.75%	ILLINOIS FUNDS MM
				TOTAL	**$ 42,262,019.62**		

CD-Certif of Deposit	$ 500,000.00	4.25%	BUENA VISTA NAT. BANK
CD-Certif of Deposit	$ 2,346,240.36	3.90%	BUENA VISTA NAT. BANK
CD-Certif of Deposit	$ 2,601,509.99	4.00%	BUENA VISTA NAT. BANK
Checking	$ 10,776,229.34	0.07%	BUENA VISTA NAT. BANK
MM Checking	$ 4,749,634.52	0.85%	DIETERICH BANK
CD-Certif of Deposit	$ 661,667.41	3.59%	DIETERICH BANK
CD-Certif of Deposit	$ 500,000.00	3.84%	NORTH COUNTY SAVINGS
TS-Treasury Security	$ 580,732.60	3.60%	ISDLAF+
TS-Treasury Security	$ 6,223,709.01	3.60%	ISDLAF+
TS-Treasury Security	$ -	3.60%	ISDLAF+
MM Checking	$ 13,322,296.39	3.75%	ILLINOIS FUNDS MM
GRAND TOTAL	**$ 42,262,019.62**		

INVESTED FUND TOTALS

10	$ 17,211,144.99
20	$ 12,456,632.91
30	$ 1,449,300.00
40	$ 1,530,661.56
50	$ 93,930.78
51	$ 126,296.33
60	$ 5,571,897.04
70	$ 2,876,693.87
80	$ 536,411.93
90	$ 409,050.21
	$ 42,262,019.62

** 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 Acct
Buena Vista ICS 3.75% int. rate on $10,000,000 + Acct. Interest

** 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

OCTOBER 2026

TREASURER'S REPORT

Fund	September 30, 2026 Beginning Net Assets	Monthly Receipts	Adjustments	Monthly Disbursements	October 31, 2026 Ending Net Assets	Transfers/Loans	October 31, 2026 Ending Cash Balance
10 Education	$ 15,394,220.39	$ 2,862,539.62	$ -	$ (1,045,615.02)	$ 17,211,144.99		$ 17,211,144.99
20 Building	$ 19,120,014.17	$ 543,197.47	$ 44,157.68	$ (5,152,204.67)	$ 14,555,164.65	$ (2,098,531.74) **	$ 12,456,632.91
30 Debt Services	$ 1,200,671.15	$ 248,628.85	$ -	$ -	$ 1,449,300.00		$ 1,449,300.00
40 Transportation	$ 1,447,106.14	$ 187,424.33	$ -	$ (103,868.91)	$ 1,530,661.56		$ 1,530,661.56
50 IMRF	$ 72,404.44	$ 40,531.54	$ -	$ (19,005.20)	$ 93,930.78		$ 93,930.78
51 FICA	$ 62,870.23	$ 87,859.57	$ -	$ (24,433.47)	$ 126,296.33		$ 126,296.33
60 Capital Improvement	$ (1,434,476.60)	$ 5,016,830.64	$ (44,157.68)	$ (64,831.06)	$ 3,473,365.30	$ 2,098,531.74 **	$ 5,571,897.04
70 Working Cash	$ 2,821,507.72	$ 55,186.15	$ -	$ -	$ 2,876,693.87		$ 2,876,693.87
80 Tort Fund	$ 340,638.12	$ 195,773.81	$ -	$ -	$ 536,411.93		$ 536,411.93
90 Fire & Safety	$ 455,457.84	$ 47,031.82	$ -	$ (93,439.45)	$ 409,050.21		$ 409,050.21
Total	$ 39,480,413.60	$ 9,285,003.80	$ -	$ (6,503,397.78)	$ 42,262,019.62	$ -	**$ 42,262,019.62**

Fund 10		EBMS Retiree Insur
Fund 20	$ (44,157.68)	Expenses to Fund 60
Fund 60	$ 44,157.68	Expenses from Fund 20
	$ -	**Grand Total**

Bank Statement Balance	**$ 42,498,628.49**
Outstanding cks Buena Vista	$ (236,608.87)
Outstanding Perandoe funds	
Outstanding ACH - PR	
Bank Balance end of month	**$ 42,262,019.62**
(Same as ending cash balance)	***$ (0.00)***

North County Sav	$ 500,000.00
Dieterich Bank MM	$ 4,954,541.99
Dieterich Bank CD	$ 661,667.41
Illinois MM Funds	$ 13,117,388.92
ISDLAF+ Funds-General	$ 6,449,763.22
ISDLAF+ Funds-Fund 20	$ 354,678.39
ISDLAF+ Funds-Fund 90	$ -
Buena Vista CDARS	$ 500,000.00
Buena Vista CD	$ 2,346,240.36
Buena Vista CD	$ 2,601,509.99
Buena Vista OP	$ 11,012,838.21
	$ 42,498,628.49

**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

IMPREST FUND REPORT

6714-6733

11/17/2026 BOARD MEETING

ACCOUNT	CHECK	DATE	WRITTEN TO	PURPOSE	Amount
10-1520-640	6714	10/1/2026	Wesclin High School	HS Cross Country Meet 10/3	$ 125.00
10-1520-640	6715	10/1/2026	Annbriar Golf Course	HS Boys Golf Sect Pract Rnd 10/5	$ 70.00
10-1520-640	6716	10/1/2026	Belk Park Golf Course	HS Girls Golf Sectional 10/5	$ 110.00
10-1520-640	6717	10/1/2026	Belk Park Golf Course	HS Girls Golf Sect Pract Rnd 10/5	$ 70.00
10-1510-640	6718	10/1/2026	Waterloo Junior High	EL SIJHSAA Cross Country Reg 10/7	$ 100.00
10-1520-640	6719	10/1/2026	Annbriar Golf Course	HS Boys Golf Sectionals 10/5	$ 240.00
10-1520-640	6719	10/1/2026	VOID - Annbriar Golf Course	VOID - HS Boys Golf Sectionals	$ (240.00)
10-1520-640	6720	10/1/2026	O' Fallon Township High School	HS Vball Tourn 10/16	$ 350.00
10-1520-640	6721	10/5/2026	Annbriar Golf Course	HS Boys Golf Sectionals 10/5	$ 240.00
10-1510-310	6722	10/6/2026	Creative Concepts	EL Cross Country 8th Grade Flowers	$ 48.26
10-1520-640	6723	10/6/2026	Prarie Vista Golf Course	HS Boys Golf State Pract Rnd 10/9	$ 203.00
10-1520-640	6724	10/7/2026	Illinois Cheer Coaches Assoc.	HS Cheer Membership Dues	$ 75.00
10-1520-310	6725	10/7/2026	Brett Kisro	HS Fball Athletic Trainer 10/2	$ 525.00
10-1520-310	6726	10/7/2026	Sydney Diekhoff	HS Vball Athletic Trainer 10/5 & 10/8	$ 600.00
10-1520-640	6727	10/7/2026	New Athens High School	HS JV Vball Tourn 10/24	$ 100.00
10-1520-310	6728	10/14/2026	Brett Kisro	HS Fball Athletic Trainer 10/14	$ 412.50
10-1520-640	6729	10/14/2026	Nashville High School	HS Cross Country Meet	$ 140.00
10-1520-310	6730	10/22/2026	Sydney Diekhoff	HS Vball Athletic Trainer 10/15 & 10/22	$ 600.00
10-1520-310	6731	10/22/2026	Brett Kisro	HS Fball Athletic Trainer 10/16	$ 375.00
10-1510-640	6732	10/23/2026	Tamaroa Booster Club	EL Boys Bball Tourn 10/27	$ 75.00
10-1510-640	6733	10/28/2026	St. John Lutheran School	EL Boys Bball 6th Grade	$ 140.00
					$ 4,358.76
10-1510-640	6663	5/6/2026	VOID - Kokopelli Golf Course	VOID - EL Girls Golf State Pract Rnds	$ (39.00)
10-1520-640	6676	8/13/2026	VOID - Rend Lake	VOID - HS Boys Golf 8/13 - Cancelled	$ (220.00)
10-1510-640	6689	8/26/2026	VOID - Sparta Lincoln Middle School	VOID - EL Cross Country 9/9 - Cancelled	$ (90.00)
10-1510-640	6691	9/2/2026	VOID - Marissa CUSD #40	VOID - EL Cross Country 9/16 - Cancelled	$ (150.00)
					$ 3,859.76

Illinois Association of School Boards
Lighting the Way to Excellence in School Governance

2921 Baker Drive
Springfield, Illinois 62703-5929
(217) 528-9688 • Fax: (217) 528-2831

One Imperial Place,
1 East 22nd Street, Suite 310
Lombard, Illinois 60148-6120
(630) 629-3776 • Fax: (630) 629-3940

OFFICERS
Tracie Sayre, *President*
Alva J. Kreutzer, *Vice President*
Mark Harms, *Immediate Past President*
Marc Tepper, *Treasurer*
Kimberly A. Small, J.D., *Executive Director*

IASB Liaison November Talking Points

Below are the IASB Liaison talking points for November.

1. The 2026 Joint Annual Conference is scheduled for November 20-22. Please be aware that this year, your badges will not be mailed to your district. Instead, all attendees will print badges onsite at the Conference. More information can be found here.

2. There have been updates to the Delegate Assembly this year, including a new location, a new time, and lunch being provided! Learn more about what the Delegate Assembly is and ensure that your district's voice is being heard 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 11/17/2026

ELEMENTARY SCHOOL

PAID POSITIONS		Bd. App.		VOLUNTEERS		Bd. App.		**New paid positions 26-27**	Resignation
Athletic Director	Brock Quigley	5/19/2022		Baseball Volunteer	Trevor Hooth	5/15/25		Elem Vball Cteam	Addy Dilley - Elem Softball
Baseball / Head	Bill Menn	9/16/2021		Baseball Volunteer	Nolan Schneider	5/15/25		Elem Cross Country Asst	Brock Quigley - Beta
Baseball / Asst.	Parker Van Dorn	5/18/2023		Baseball Student Volunteer	Lucas McCarthy	8/20/2026			
Basketball - Boys/Head	Matt Retzer			Girls Basketball Volunteer					
Basketball - Boys/Assistant 1	Darren Liefer	6/20/2024		Boys Basketball Volunteer					
Basketball - Boys/Asst 2 (C Tean	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 Rogers	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	Matt Fisher	9/17/2026							
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 Rogers			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			
Wrestling/Asst.	Jacoob Stellhorn	11/17/2026		Student Theater Program	Erica Revis	10/19/17			
				Trap Shooting Club Sponsor	Jonathan Hern	8/20/2026			
Academic Challenge Head	Christa Brundage	8/20/2026		Yearbook	Amanda Little				
Academic Challenge/Biology	Terry Meyer								
Academic Challenge/Chemistry	Bill Grafton	6/18/2026		District Homeless Liaison	Deb Opel				
Academic Challenge/Computer	Christa Brundage								
Academic Challenge/English	Anne Sievers								
Academic Challenge/Graphics	Christa Brundage								
HIGH SCHOOL VOLUNTEER POSITIONS									
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							
Golf Volunteer	Nick Kassing	9/17/2026							
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							

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

November 2026

RBES held its Veterans' Day Assembly on November 10th. Jenny Miear and Matt Fisher organized this wonderful assembly. Our Pre-K through 5th grade students attended and helped facilitate this student-led event, making it a meaningful opportunity for our students to honor and recognize those who have served our country.The assembly included several special musical performances by our 8th grade choir, 3rd grade class, and Kindergarten class, along with several selections performed by our school band. We were also honored to have members of the VFW in attendance who presented the colors and demonstrated the 13 folds of the American flag, sharing the meaning and significance behind this tradition.

William Rhodes and Nora Lerch have auditioned and been selected to perform with the ILMEA All-District 6 Honor Band and Choir. They were selected from the best musicians in Southern Illinois. They will rehearse and perform a concert on the campus of SIU-C on November 21st. William is a 6th grader who will play the French Horn and Nora is an 8th grader who will sing.

Girls and Boys Basketball is underway. Our Boys' C Team recently took first place at the St. John's Lutheran Tournament.

IAR scores were recently released. Our students are performing near state averages in both Math and ELA, demonstrating a solid academic foundation. These results reflect the progress being made while also providing opportunities to continue strengthening instruction and student achievement.

Our Spotlight Students of the Month are Ashtyn Prescher and Everett Hewty. Ashtyn is a 4th grader who was nominated for Student of the Month by three staff members. Ashtyn is recognized by the staff as a student who is positive, hard working, and pleasant to be around; showing academic growth this school year. Everett Hewty was also nominated for Student of the Month by multiple staff members. The staff states that Everett consistently works hard and shows pride in his work. He participates and is a joy to have in class.

Our Staff Member of the Month for November is Nicke Duncan. Nicke is a paraprofessional who stepped into the role of Alternative Room Supervisor this school year and has done an outstanding job. She is professional, patient, and understanding, and she has a phenomenal ability to build positive relationships with students of all ages.Nicke is always willing to be flexible, lend a helping hand, and step in wherever she is needed. She is also a wonderful support to staff throughout our building, and her willingness to go above and beyond does not go unnoticed. We are fortunate to have Nicke as part of our RBES team.

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Athletic Director: Dane Walter
School Counselor: Adam Guebert

Principal's Board Report: November 2026

Student of the Month

Maria Murry is our Lions Club Student of the Month. Maria was nominated by Ms. Roth, who noted Maria's success and dedication to her school work, to her extracurricular activities, and to being a good person. Maria carries herself with a level discipline and poise that is uncommon in people her age. Thank you to the Lions Club for continuing to support the Musketeers through this award.

Athletes of the Month

Congratulations to our Athletes of the Month – Peyton Kreher and Porter Donjon. Peyton is a senior volleyball player and led the Cahokia-Illinois in kills on the season, while also ranking top-10 in the St. Louis metro region. Peyton's work ethic, leadership, and commitment to excellence, both on and off the court, earned her this nomination. Porter is a member of the golf team and was instrumental in their postseason success. Porter was the overall champion in the IHSA regional round, and also finished 10th and 12th overall in the sectional and state rounds to help lead the team to their 3rd place IHSA finish. At state, Porter helped secure the trophy with an impressive putt on the 18th green. Thank you to Jena Gibbs of EXP Realty and Liz Russell of Southside Strength & Conditioning for supporting the Musketeers.

Veterans Day Ceremony

RBHS hosted our annual assembly to commemorate Veterans Day on November 10th. We appreciate the efforts of all involved staff, the support of VFW Post 6632, our students for their respectful behavior, and all of the veterans and other community members who attended. In particular, thanks to Ms. Dahm for her efforts to organize the annual event.

Extracurricular Activities

Congratulations to the RBHS volleyball team, who secured Cahokia-Illinois, ISHA Regional, and IHSA Sectional championships this season. The Musketeers made an impressive run to the elite eight Super Sectional round. RBHS is proud of our student-athletes for their impressive season, as well as the student body and Red Bud community for their strong support.

All-Cahokia Student-Athletes for Fall Seasons:

Cross Country – Alan Wolter

Football – Offense: Landon Ruebush, Adam Walker, Carson Moll; Defense: Landon Ruebusch, Brayden Koester, Drew Manning

Golf – Boys: Draedan Duncan, Lane Diewald, Lance Nottmeier, Porter Donjon; Girls: Sydney Kassing

Volleyball – Peyton Kreher, Corbyn Legendre, Devyn Liefer, Norah Wagner, Maria Murry-Player of the Year

School Report Card

RBHS has received an *Exemplary* designation on the Illinois School Report Card.

Alan J. Guehne