Red Bud CUSD #132 Board of Education
Regular Meeting
Thursday, March 19, 2026 Executive Session - 6:30 pm Regular Meeting - 7:00 p.m.

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

Todd Birkner:	Present
Dale Burmester:	Present
Abigail Carter:	Present
Robert Doty:	Present
Carol Harms:	Absent
Alan Mueth:	Present
Diane Schoenbeck:	Present

Present: 6, Absent: 1.

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. Student Musician Entries
    3.2. Public Comments
    3.3. Approval of Agenda
4. Consent Agenda
    4.1. Approval of Consent Agenda
    4.2. Minutes from February meeting
    4.3. Perandoe Minutes, Personnel, and Bills dated February 11, 2026
    4.4. Activity Fund Reports
    4.5. IHSA Membership for 2026-2027 School Year
    4.6. Payment of bills after the meeting
5. Items of Business
    5.1. Treasurer & Financial Reports
    5.2. IASB Liaison's Report - Diane Schoenbeck
    5.3. Payment of Bills
    5.4. Approve Final Calendar for 2025-2026 school year.
    5.5. Approve Overnight Trip For FBLA
    5.6. Approve Overnight Trip for CGTI/Snowball Leadership Team
    5.7. Approve Overnight Trip for Math Team
    5.8. Approve the asphalt project for parking lots.
    5.9. Transition Program and Multi-Use annex discussion.
6. Personnel
    6.1. Resignation of Elementary School Coach.
    6.2. Retirement of Non- Certified Staff
    6.3. Approval of updated 2025-2026 Coaches and Volunteer list.

6.4. Approve hiring a principal for RBES.
6.5. Resignation of Non-Certified Staff
7. Administrator Reports
7.1. Elementary School — Mr. Mitch North
7.2. High School — Mr. Alan Guehne
7.3. Building and Grounds — Mr. Shane Chandler
8. Adjournment
8.1. Adjourn Meeting
9. Correspondence

RED BUD COMMUNITY UNIT SCHOOL DISTRICT NO. 132
BOARD OF EDUCATION MEETING MINUTES

Regular Meeting of the
Board of Education of Red Bud Community
Unit School District No. 132,
Randolph, Monroe, and St. Clair Counties, Illinois
Held on December 18, 2025, at 7:00 p.m.
in the Media Center of Red Bud High School in Said District.

1. Opening of Meeting – 6:30 p.m.

Meeting was called to order by Todd Birkner.

Procedural: 1.1 Call to Order: Roll Call

Members present: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, and Diane Schoenbeck.

Others Present: Jackie Aubuchon, Shane Chandler, Beth Doiron, Alan Guehne, Mitch North, and Jonathan Tallman.

Guests: Megan Dahlem

2. Executive Session

Action: 2.1 Enter Executive Session

Motion to enter Executive Session.

Motion by Dale Burmester, second by Robert Doty.
Final Resolution: Motion Carries
Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Action: 2.2 Return to Regular Session

Motion to return to regular session.

Motion by Diane Schoenbeck, second by Dale Burmester.
Final Resolution: Motion Carries
Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

3. Regular Session

Procedural: 3.1 Public Comments

None.

Action: 3.2 Approval of Agenda

Motion to approve the agenda as presented.

Motion by Dale Burmester, second by Diane Schoenbeck.
Final Resolution: Motion Carries
Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Diane Schoenbeck

4. Consent Agenda

Action (Consent): 4.1 Approval of Consent Agenda
Motion to approve consent agenda.

Motion by Abigail Carter, second by Robert Doty.
Final Resolution: Motion Carries
Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Action (Consent): 4.2 Minutes from October regular meeting

Action (Consent): 4.3 Minutes from November regular meeting

Action (Consent): 4.4 Perandoe Minutes, Personnel, and Bills dated December 10, 2025

Action (Consent): 4.5 Second reading of PRESS 120 policy updates.

Action (Consent): 4.6 Activity Fund Reports

Action (Consent): 4.7 Approve payment of bills received after December meeting

Action (Consent): 4.8 2026 Meeting Schedule

5. Items of Business

Action: 5.1 Treasurer & Financial Reports
Motion to approve the Treasurer & Financial Reports.

Motion by Diane Schoenbeck, second by Carol Harms.
Final Resolution: Motion Carries
Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Action: 5.2 Payment of Bills
Motion to approve the payment of bills.

Motion by Abigail Carter, second by Robert Doty.
Final Resolution: Motion Carries
Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

.

Reports: 5.3 IASB Liaison's Report - Diane Schoenbeck
Mrs. Schoenbeck presented the following information from IASB:

1. In district offerings coming soon
2. Board Member Appreciation Day, Thank you everyone for your tireless effort put forth.

Action: 5.4 Approve RBHS overnight trip for ICCA Championships

Motion to approve overnight trip for High School Cheer to attend ICCA Championships in Springfield

Motion by Diane Schoenbeck, second by Robert Doty.
Final Resolution: Motion Carries
Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Action: 5.5 Approve RBES overnight request for BETA convention.

Motion to approve RBES overnight trip for BETA convention.

Motion by Carol Harms, second by Alan Mueth.
Final Resolution: Motion Carries
Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Action: 5.6 Approve 2025 certificate of tax levy.

Red Bud will still have a very low rate as compared to other neighboring districts.

Motion to approve the 2025 certificate of tax levy.

Motion by Dale Burmester, second by Robert Doty.
Final Resolution: Motion Carries
Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

6. Personnel

Action: 6.1 Dismissal of non-certified staff

Motion to approve the dismissal of Madison Koerber as a elementary school custodian.

Motion by Diane Schoenbeck, second by Abigail Carter.
Final Resolution: Motion Carries
Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Action: 6.2 Approve hiring paraprofessionals at the elementary school.

Motion to approve hiring Kaleigh Masteron and Jennifer Beil as full-time paraprofessionals at the elementary school beginning January 6th, 2026.

Motion by Carol Harms, second by Diane Schoenbeck.
Final Resolution: Motion Carries
Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Action: 6.3. Retirement of Certified Staff

Motion to approve the retirement of David Lucht, High School teacher, at the end of the 2027-2028 school year.

Motion by Diane Schoenbeck, second by Alan Mueth.
Final Resolution: Motion Carries
Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

7. Administrator's Reports

Reports: 7.1 Elementary School

Mr. North also provided a written report with the following information:

The 2nd Quarter Awards Assemblies will be held on Friday, December 19th. Teachers have nominated students for a variety of awards celebrating those who show gratitude, have shown incredible improvement, or other positive traits that we want to acknowledge here at RBES.

Our Christmas dress up days have provided a lot of fun so far this last week of the semester. Word on the street is that there will be several big Christmas character visits to classrooms, hallways, rooftops, etc.

Our Girls Basketball team earned a 3rd place finish in their Conference Tournament. The boys will play their conference tournament in the New Year, but have earned a Regular Season Conference Championship with a win over New Athens on December 15th. Our Cheerleaders have taken on competition this year and have been to two events so far. This is a big undertaking and will be a great benefit to the HS program in the coming years. The chess team and scholar bowl team has started practicing.

December 15th was Athletic Director's Day so I would like to take a moment to thank Brock Quigley for all he does for the student-athletes of RBES. He spent the morning of this day having breakfast pizza with all of our student athletes who wanted to attend a reward breakfast for their efforts so far this year.

Congrats to our Music Department, Mr. Fisher and Ms. Frisby, on some amazing Christmas performances!

Thank you to Deb Opel for all of her hard work as our very own Santa's Helper here in Red Bud. She has put in countless hours making sure that Christmas comes to as many of our students as possible, regardless of the hardships that their families may be facing. She is truly a saint and a model of good citizenship and values for all of us working in the district.

We have an enrollment of 566 students to finish out the first semester.

Student and Staff Recognition

Our Sling 'N Scoops Spotlight Students for the month of December are Adley Kaiser, a 2nd grader nominated by Mrs. Dahlem, and Olivia Koester, a 7th grader nominated by Mrs.Wetzler. Adley was chosen for her gratitude and progress as a leader and standout student modeling respect and responsibility in the classroom. Traffik was

chosen for consistently choosing to do the right thing, even when others are not and for his efforts to conquer his fear of public speaking by giving a great presentation in class.

Our Royal Recognition for the month goes to Alexis Maddox, one of our paraprofessionals. She was nominated by two teachers. One commented on how supportive and helpful she is to coworkers while the other recognized her for always being positive and engaged when supporting students in the classroom. I would also like to thank and recognize two of our retired teachers who are each covering multiple leaves this year, Tammy Herbert and Peg Masterson. We would be in a really tough spot without their dedication to RBES and our students!

Reports: 7.2 High School — Mr. Alan Guehne

Mr. Guehne also provided a written report with the following information:

Student of the Month

The Student of the Month is Densil Cogar. Densil was nominated for his immense politeness, kindness, and, in particular, the incredible growth in his maturity over the course of his high school career. Densil demonstrates goal-mindedness and works hard to achieve his goals, including early graduation. Densil was nominated by Ms. Cook, Ms. Roth, Ms. Petric, and Ms. Wiegand. Thank you to the Red Bud Lions Club for supporting the Musketeers and sponsoring this award.

Extracurricular Activities

- Winter sports are in full-swing, with boys and girls basketball, wrestling, and competitive cheer all having a lot of activity. Boys basketball will play in the Sesser tournament over Christmas break, while the girls head to Waterloo for their annual event.
- NHS is sponsoring their annual adopt-a-family event. RBHS clubs, teams, and other organizations have partnered with NHS to provide 14 Red Bud families with gifts and other needed items for Christmas.
- Our RBHS band and chorus students, along with our art students, had a fantastic fine arts show earlier this month. Congratulations to Ms. Campbell, Mr. Fisher, and Ms. Frisby on a successful showcase for our talented students.
- The drama club gave three great performances of their winter play, The Longest Day of April, this past weekend. Congratulations to our students and Ms. Revis on a successful show.
- The Musketeer cheerleaders, both JV and varsity, have qualified the Illinois Cheer Coaches Association State Championships.

Early Graduates

Twenty-two students have been approved for December graduation. These students are a mix of regular RBHS students and CCSI full-day program participants. Their immediate goals include full-time employment, some with already secured promotions, and college or trade school enrollment.

Reports: 7.3 Building & Grounds — Mr. Shane Chandler

- Lighting project at the Elementary school will be done over Christmas break. High school will be done over summer.
- Water fountains will be fixed over Christmas break.
- Shout out to Reed, doing a great job and getting lots of stuff done. Works 9:30 to 6:30 so projects can get done in teacher's classrooms.

- Elementary Custodian is on a trail basses.
- High School gym lighting is done and looks great. Very bright.

8. Adjournment

Action: 8.1 Adjourn Meeting

Action: 9.1 Adjourn Meeting
Motion to adjourn meeting.

Motion by Dale Burmester, second by Abigail Carter.
Final Resolution: Motion Carries
Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Diane Schoenbeck

_____ _____

Todd Birkner, President Carol Harms, Secretary

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
Fax: (618) 282-0809

AGENDA

Management Council Board Meeting
Perandoe Special Education District
Wednesday, March 11, 2026
10:30 a.m.

I. Call to Order

II. Approval of Agenda Items

III. Approval of Minutes – February 11, 2026

IV. Public Commentary

V. Executive Session
   A. Executive Session pursuant to Section 2 of the Open Meetings Act, 5 ILCS 120/2(c), for the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1), amended by P.A.99-646.
   B. Collective negotiating matters or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).

VI. Directors Report

VII. Board Action Items
   A. Consent Agenda
      1. Financial Report
      2. Bills Payable
   B. Unfinished Business
   C. New Business
      1. Administrative Contracts
      2. Consideration to approve the 2025-26 Amended School Calendar

VIII. Adjournment: The next Perandoe Management Council Meeting is scheduled for Wednesday, April 15th at 2:30 p.m.

Red Bud GS Activity Report

Report as of: 2/28/2026

Printed: 03/03/2026 9:31:27AM
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	1,953.80	(1,780.97)	172.83	
11		Grade School A	2,080.64	(108.90)	1,971.74	
15		GS Reading Book F	370.09	0.00	370.09	
16		GS Science Fair	136.55	0.00	136.55	
17		GS Fundraiser	8,961.47	(711.21)	8,250.26	
2		GS Fun Fair	4,525.88	0.00	4,525.88	
22		GS Pre-K	235.98	0.00	235.98	
24		GS Royal National	5,046.89	0.00	5,046.89	
26		GS Lego League	167.97	0.00	167.97	
28		GS Royal Way	458.98	0.00	458.98	
32		GS Royal Table	9,977.37	(1,434.44)	8,542.93	
4		GS Library	435.81	(429.94)	5.87	
	0	**Activity Groups**	34,351.43	(4,465.46)	29,885.97	* Group
Fine Arts						
6		GS Band	3,689.27	(893.10)	2,796.17	
9		GS Chorus	1,325.00	0.00	1,325.00	
	05	**Fine Arts**	5,014.27	(893.10)	4,121.17	* Group
Academic Clubs						
23		GS Scholar Bowl	370.63	(41.00)	329.63	
7		GS Jr Beta Club	3,298.48	2,812.82	6,111.30	
	1	**Academic Clubs**	3,669.11	2,771.82	6,440.93	* Group
Athletics						
10		GS Volleyball	717.98	(329.03)	388.95	
14		GS Boys Basketball	5,474.22	(115.00)	5,359.22	
19		GS Girls Basketball	2,785.12	(54.16)	2,730.96	
20		GS Girls Softball	823.70	0.00	823.70	
25		GS Boys Baseball	661.37	0.00	661.37	
29		GS Cross Country	1,104.11	0.00	1,104.11	
31		GS Track	962.21	0.00	962.21	
34		GS Girls Golf	195.18	0.00	195.18	
35		GS Boys Golf	384.22	0.00	384.22	
5		GS Cheerleading	1,210.67	0.00	1,210.67	
	2	**Athletics**	14,318.78	(498.19)	13,820.59	* Group
Clubs and Organizations						
12		GS Art Club	1,510.55	0.00	1,510.55	

Red Bud GS Activity Report

Report as of: 2/28/2026

Printed: 03/03/2026 9:31:27AM
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	173.82	(52.00)	121.82		
8		GS Yearbook	3,797.11	89.00	3,886.11		
	4	**Clubs and Organizations**	5,481.48	37.00	5,518.48	*	Group
Miscellaneous							
13		GS Student Needs	2,040.43	0.00	2,040.43		
18		GS Field Trip	915.37	(808.18)	107.19		
21		GS Special Education	8,030.05	250.00	8,280.05		
27		GS Concessions	2,964.38	37.41	3,001.79		
3		GS Flower Fund	220.05	0.00	220.05		
	9	**Miscellaneous**	14,170.28	(520.77)	13,649.51	*	Group
Cash							
2.9101.999		Grade School Cash	(77,005.35)	3,568.70	(73,436.65)		
	9101	**Cash**	(77,005.35)	3,568.70	(73,436.65)	*	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: 2/28/2026

Printed: 03/04/2026 8:40:05AM
Red Bud Activity

High School Activity 1

Group 0 Activity Groups

Account Number	Description		End of Last Month	This Month	Balance	
Activity Groups						
291		Ag Mechanic/Construction	1,307.25	0.00	1,307.25	
330		General	1,946.22	(243.56)	1,702.66	
355		Greenhouse	7,266.51	(1,930.88)	5,335.63	
356		New Greenhouse Donations	3,253.96	0.00	3,253.96	
360		Guidance	6.00	0.00	6.00	
361		Love Abby	1.00	0.00	1.00	
370		Media Center	7.02	0.00	7.02	
375		Marquee	1,126.30	0.00	1,126.30	
391		Musketeers Market	6,667.25	(363.49)	6,303.76	
392		Musketeers Spirit Shop	1,927.94	123.03	2,050.97	
412		Scholar Athletic Scholarsh	292.00	0.00	292.00	
425		Soda	198.37	(155.00)	43.37	
440		Special Education	2,439.62	2,100.00	4,539.62	
482		Student of the Month	550.00	(50.00)	500.00	
515		Job Skills	903.11	401.43	1,304.54	
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	6,594.93	83.00	6,677.93	
534		Transition Program	3,079.86	1,380.07	4,459.93	
	0	**Activity Groups**	42,995.32	1,344.60	44,339.92	* Group
Fine Arts						
401		Newspaper Maroon & White	698.53	0.00	698.53	
485		STU Theatre	6,041.50	19.73	6,061.23	
	05	**Fine Arts**	6,740.03	19.73	6,759.76	* Group
Academic Clubs						
390		Math Team	22.74	0.00	22.74	
400		National Honor Society	2,323.31	(226.50)	2,096.81	
532		HS SPEECH	86.00	0.00	86.00	
	1	**Academic Clubs**	2,432.05	(226.50)	2,205.55	* Group
Athletics						
130		Baseball	6,391.82	(2,343.65)	4,048.17	
150		Boys Basketball	1,865.49	(1,191.17)	674.32	
180		Cheerleading/Miki Freiss	2,380.92	3,592.17	5,973.09	

Red Bud HS Activity Report

Printed: 03/04/2026 8:40:05AM
Red Bud Activity

High School Activity 1

Group 2 Athletics

Account Number	Description	End of Last Month	This Month	Balance	
285	FCA	684.67	(600.00)	84.67	
320	Football	4,210.92	(637.89)	3,573.03	
340	Girls Basketball	848.14	0.00	848.14	
345	Golf/Girls	2,791.48	0.00	2,791.48	
350	Golf/Boys	5,089.36	0.00	5,089.36	
379	MIDNIGHT BASKETBALL LEAGUE	465.80	0.00	465.80	
428	Softball	4,264.35	(1,382.45)	2,881.90	
490	Track	10,489.23	(1,945.08)	8,544.15	
495	TRAP Team	20,782.13	0.00	20,782.13	
510	Volleyball	(344.51)	0.00	(344.51)	
524	Cross Country	3,509.93	0.00	3,509.93	
529	Wrestling	1,187.75	0.00	1,187.75	
531	ESPORTS	63.09	47.90	110.99	
535	Cahokia Conference	10,675.03	0.00	10,675.03	
2	**Athletics**	75,355.60	(4,460.17)	70,895.43	* Group
Classes					
245	Class of 2027	2,038.35	0.00	2,038.35	
210	Class of 2026	7,595.32	20.00	7,615.32	
220	Class of 2025	8,597.55	0.00	8,597.55	
230	Class of 2028	5,899.04	0.00	5,899.04	
240	Class of 2029	305.09	0.00	305.09	
3	**Classes**	24,435.35	20.00	24,455.35	* Group
Clubs and Organizations					
110	Art Club	111.84	0.00	111.84	
120	Music	4,598.91	(1,000.00)	3,598.91	
135	Bass Fishing	3,123.60	2,208.76	5,332.36	
139	Believe in Kindness	797.51	0.00	797.51	
140	Athletic Projects	17,554.73	133.32	17,688.05	
170	CERCIS	13,962.70	(45.70)	13,917.00	
260	Culinary Arts	1,036.53	0.00	1,036.53	
280	FBLA General Fund	11,535.34	(100.00)	11,435.34	
290	FFA	14,991.88	3,399.20	18,391.08	
410	Science Club	3,220.74	(39.00)	3,181.74	
430	Spanish Club	581.31	0.00	581.31	
480	Student Council	684.09	(224.75)	459.34	
4	**Clubs and Organizations**	72,199.18	4,331.83	76,531.01	* Group

Red Bud HS Activity Report

Report as of: 2/28/2026

Printed: 03/04/2026 8:40:05AM
Red Bud Activity

Account Number	Description		End of Last Month	This Month	Balance	
High School Activity 1						
Group	9	Miscellaneous				
Miscellaneous						
115		Art Dept. Activity Fund	133.37	0.00	133.37	
310		Flower Fund	550.57	0.00	550.57	
311		HS Office Adopt a Family	(5.45)	0.00	(5.45)	
357		Illinois Fund	11,784.84	34.32	11,819.16	
359		ISDLAF	398,602.97	51.01	398,653.98	
409		Sathoff Trust Fund	4,222.88	(998.38)	3,224.50	
411		Scholarship Fund	2,761.42	0.00	2,761.42	
	9	**Miscellaneous**	418,050.60	(913.05)	417,137.55	* Group
Cash						
1.9101.999		High School Cash	(642,208.13)	(1,116.44)	(643,324.57)	
	9101	**Cash**	(642,208.13)	(1,116.44)	(643,324.57)	* Group
Clearing account						
1.9111.999		High School Clearing account	0.00	1,000.00	1,000.00	
	9111	**Clearing account**	0.00	1,000.00	1,000.00	* Group
	1	**High 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: 2/28/2026

Printed: 03/04/2026 8:40:05AM
Red Bud Activity

High School Activity 1

Group 0 Activity Groups

Account Number	Description		End of Last Month	This Month	Balance	
Activity Groups						
291		Ag Mechanic/Construction	1,307.25	0.00	1,307.25	
330		General	1,946.22	(243.56)	1,702.66	
355		Greenhouse	7,266.51	(1,930.88)	5,335.63	
356		New Greenhouse Donations	3,253.96	0.00	3,253.96	
360		Guidance	6.00	0.00	6.00	
361		Love Abby	1.00	0.00	1.00	
370		Media Center	7.02	0.00	7.02	
375		Marquee	1,126.30	0.00	1,126.30	
391		Musketeers Market	6,667.25	(363.49)	6,303.76	
392		Musketeers Spirit Shop	1,927.94	123.03	2,050.97	
412		Scholar Athletic Scholarsh	292.00	0.00	292.00	
425		Soda	198.37	(155.00)	43.37	
440		Special Education	2,439.62	2,100.00	4,539.62	
482		Student of the Month	550.00	(50.00)	500.00	
515		Job Skills	903.11	401.43	1,304.54	
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	6,594.93	83.00	6,677.93	
534		Transition Program	3,079.86	1,380.07	4,459.93	
	0	**Activity Groups**	42,995.32	1,344.60	44,339.92	* Group
Fine Arts						
401		Newspaper Maroon & White	698.53	0.00	698.53	
485		STU Theatre	6,041.50	19.73	6,061.23	
	05	**Fine Arts**	6,740.03	19.73	6,759.76	* Group
Academic Clubs						
390		Math Team	22.74	0.00	22.74	
400		National Honor Society	2,323.31	(226.50)	2,096.81	
532		HS SPEECH	86.00	0.00	86.00	
	1	**Academic Clubs**	2,432.05	(226.50)	2,205.55	* Group
Athletics						
130		Baseball	6,391.82	(2,343.65)	4,048.17	
150		Boys Basketball	1,865.49	(1,191.17)	674.32	
180		Cheerleading/Miki Freiss	2,380.92	3,592.17	5,973.09	

Red Bud HS Activity Report

Report as of: 2/28/2026

Printed: 03/04/2026 8:40:05AM
Red Bud Activity

High School Activity 1

Group 2 Athletics

Account Number	Description	End of Last Month	This Month	Balance	
285	FCA	684.67	(600.00)	84.67	
320	Football	4,210.92	(637.89)	3,573.03	
340	Girls Basketball	848.14	0.00	848.14	
345	Golf/Girls	2,791.48	0.00	2,791.48	
350	Golf/Boys	5,089.36	0.00	5,089.36	
379	MIDNIGHT BASKETBALL LEAGUE	465.80	0.00	465.80	
428	Softball	4,264.35	(1,382.45)	2,881.90	
490	Track	10,489.23	(1,945.08)	8,544.15	
495	TRAP Team	20,782.13	0.00	20,782.13	
510	Volleyball	(344.51)	0.00	(344.51)	
524	Cross Country	3,509.93	0.00	3,509.93	
529	Wrestling	1,187.75	0.00	1,187.75	
531	ESPORTS	63.09	47.90	110.99	
535	Cahokia Conference	10,675.03	0.00	10,675.03	
2	**Athletics**	75,355.60	(4,460.17)	70,895.43	* Group
Classes					
245	Class of 2027	2,038.35	0.00	2,038.35	
210	Class of 2026	7,595.32	20.00	7,615.32	
220	Class of 2025	8,597.55	0.00	8,597.55	
230	Class of 2028	5,899.04	0.00	5,899.04	
240	Class of 2029	305.09	0.00	305.09	
3	**Classes**	24,435.35	20.00	24,455.35	* Group
Clubs and Organizations					
110	Art Club	111.84	0.00	111.84	
120	Music	4,598.91	(1,000.00)	3,598.91	
135	Bass Fishing	3,123.60	2,208.76	5,332.36	
139	Believe in Kindness	797.51	0.00	797.51	
140	Athletic Projects	17,554.73	133.32	17,688.05	
170	CERCIS	13,962.70	(45.70)	13,917.00	
260	Culinary Arts	1,036.53	0.00	1,036.53	
280	FBLA General Fund	11,535.34	(100.00)	11,435.34	
290	FFA	14,991.88	3,399.20	18,391.08	
410	Science Club	3,220.74	(39.00)	3,181.74	
430	Spanish Club	581.31	0.00	581.31	
480	Student Council	684.09	(224.75)	459.34	
4	**Clubs and Organizations**	72,199.18	4,331.83	76,531.01	* Group

Red Bud HS Activity Report

Report as of: 2/28/2026

Printed: 03/04/2026 8:40:05AM
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	550.57	0.00	550.57	
311		HS Office Adopt a Family	(5.45)	0.00	(5.45)	
357		Illinois Fund	11,784.84	34.32	11,819.16	
359		ISDLAF	398,602.97	51.01	398,653.98	
409		Sathoff Trust Fund	4,222.88	(998.38)	3,224.50	
411		Scholarship Fund	2,761.42	0.00	2,761.42	
	9	**Miscellaneous**	418,050.60	(913.05)	417,137.55	* Group
Cash						
1.9101.999		High School Cash	(642,208.13)	(1,116.44)	(643,324.57)	
	9101	**Cash**	(642,208.13)	(1,116.44)	(643,324.57)	* Group
Clearing account						
1.9111.999		High School Clearing account	0.00	1,000.00	1,000.00	
	9111	**Clearing account**	0.00	1,000.00	1,000.00	* Group
	1	**High School Activity**	0.00	0.00	0.00	Location
		Report Total:	0.00	0.00	0.00	

Red Bud Community Unit School District #132

FEBRUARY 2026

TREASURER'S REPORT

Fund	January 31, 2026 Beginning Net Assets	Monthly Receipts	Adjustments	Monthly Disbursements	February 28, 2026 Ending Net Assets	Transfers/Loans	February 28, 2026 Ending Cash Balance
10 Education	$ 14,518,224.75	$ 2,118,928.92	$ -	$ (965,225.03)	$ 15,671,928.64		$ 15,671,928.64
20 Building	$ 13,231,116.90	$ 730,857.08	$ -	$ (208,914.47)	$ 13,753,059.51	$ (2,098,531.74) **	$ 11,654,527.77
30 Debt Services	$ 653,233.86	$ 259,391.15		$ -	$ 912,625.01		$ 912,625.01
40 Transportation	$ 1,896,603.07	$ 226,192.20	$ -	$ (48,295.46)	$ 2,074,499.81		$ 2,074,499.81
50 IMRF	$ 71,245.98	$ 16,597.91		$ (38,432.31)	$ 49,411.58		$ 49,411.58
51 FICA	$ 39,903.10	$ 102,877.92		$ (22,877.66)	$ 119,903.36		$ 119,903.36
60 Capital Improvement	$ 2,517,846.53	$ 501.56		$ (318.00)	$ 2,518,030.09	$ 2,098,531.74 **	$ 4,616,561.83
70 Working Cash	$ 2,657,021.44	$ 58,818.11		$ -	$ 2,715,839.55		$ 2,715,839.55
80 Tort Fund	$ 453,526.95	$ 237,553.78		$ -	$ 691,080.73		$ 691,080.73
90 Fire & Safety	$ 2,858,485.66	$ 52,110.49		$ -	$ 2,910,596.15		$ 2,910,596.15
Total	$ 38,897,208.24	$ 3,803,829.12	$ -	$ (1,284,062.93)	$ 41,416,974.43	$ -	**$ 41,416,974.43**

Fund 10		Payroll Adj
Fund 40		Payroll Adj
Fund 20	$ -	Lease Levy Payment August
	$ -	**Grand Total**

Bank Statement Balance	**$ 41,853,880.51**
Outstanding cks Buena Vista	$ (436,906.08)
Outstanding Perandoe funds	
Bank Error	
Bank Balance end of month	**$ 41,416,974.43**
(Same as ending cash balance)	***$*** **-**

North County Sav	$ 500,000.00
Dieterich Bank MM	$ 4,819,624.35
Dieterich Bank CD	$ 638,463.82
Illinois MM Funds	$ 20,496,993.74
ISDLAF+ Funds-General	$ 6,393,071.55
ISDLAF+ Funds-Fund 20	$ 345,190.13
ISDLAF+ Funds-Fund 90	$ 2,752,390.32
Buena Vista CD	$ 500,000.00
Buena Vista CD	$ 2,301,514.55
Buena Vista CD	$ 2,525,205.48
Buena Vista OP	$ 581,426.57
	$ 41,853,880.51

**Balance of Technology Loan*

***Capital Project Loans-combined*

Gymnasium $ 2,098,531.74

Prepared by: Kelly Kueker
District Bookkeeper
RBCUSD #132

Reviewed and Approved by:

Beth Doiron, Treasurer

RED BUD COMMUNITY UNIT SCHOOL DISTRICT NO. 132

INVESTMENT REPORT

FEBRUARY 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	$ 3,634.52	0.08%	BUENA VISTA NAT. BANK
20	BUILDING		Operating Acc	N/A	$ 3,688.82	0.08%	BUENA VISTA NAT. BANK
30	DEBT SERVICES		Operating Acc	N/A	$ 1,092.92	0.08%	BUENA VISTA NAT. BANK
40	TRANSPORTATION		Operating Acc	N/A	$ 41,815.76	0.08%	BUENA VISTA NAT. BANK
50	RETIREMENT		Operating Acc	N/A	$ 27,814.83	0.08%	BUENA VISTA NAT. BANK
51	FICA		Operating Acc	N/A	$ 780.83	0.08%	BUENA VISTA NAT. BANK
60	CAPITAL PROJECTS		Operating Acc	N/A	$ 32,649.75	0.08%	BUENA VISTA NAT. BANK
70	WORKING CASH		Operating Acc	N/A	$ 10,669.14	0.08%	BUENA VISTA NAT. BANK
80	TORT FUND		Operating Acc	N/A	$ 15,362.73	0.08%	BUENA VISTA NAT. BANK
90	LIFE SAFETY		Operating Acc	N/A	$ 7,011.19	0.08%	BUENA VISTA NAT. BANK
10	EDUCATION		MM	N/A	$ 1,490,165.86	0.85%	Dieterich Bank
20	BUILDING		MM	N/A	$ 1,117,965.13	0.85%	Dieterich Bank
30	DEBT SERVICES		MM	N/A	$ 454,022.25	0.85%	Dieterich Bank
40	TRANSPORTATION		MM	N/A	$ 248,431.77	0.85%	Dieterich Bank
50	IMRF		MM	N/A	$ 21,468.21	0.85%	Dieterich Bank
51	FICA		MM	N/A	$ 119,122.53	0.85%	Dieterich Bank
60	CAPITAL PROJECTS		MM	N/A	$ 386,848.60	0.85%	Dieterich Bank
70	WORKING CASH		MM	N/A	$ 448,703.70	0.85%	Dieterich Bank
80	TORT FUND		MM	N/A	$ 381,701.66	0.85%	Dieterich Bank
90	LIFE SAFETY		MM	N/A	$ 151,194.64	0.85%	Dieterich Bank
10	EDUCATION	CD	3/22/2023	3/21/2026	$ 638,463.82	3.56%	Dieterich Bank
10	EDUCATION	CD	9/21/2010	9/21/2026	$ 500,000.00	4.10%	BUENA VISTA NAT. BANK
10	EDUCATION	CD	8/16/2022	11/16/2026	$ 2,301,514.55	3.90%	BUENA VISTA NAT. BANK
10	EDUCATION	CD	10/10/2025	10/10/2028	$ 2,525,205.48	4.00%	BUENA VISTA NAT. BANK
10	EDUCATION		Treasury Sec		$ 575,891.18	3.75%	ISDLAF+
20	BUILDING		Treasury Sec		$ 6,162,370.50	3.75%	ISDLAF+
90	LIFE SAFETY		Treasury Sec		$ 2,752,390.32	3.75%	ISDLAF+
10	EDUCATION	MM	Savings Acc	N/A	$ 7,137,053.23	3.78%	ILLINOIS FUNDS MM
20	BUILDING	MM	Savings Acc	N/A	$ 8,567,566.80	3.78%	ILLINOIS FUNDS MM
30	DEBT SERVICES	MM	Savings Acc	N/A	$ 457,509.84	3.78%	ILLINOIS FUNDS MM
40	TRANSPORTATION	MM	Savings Acc	N/A	$ 1,784,252.28	3.78%	ILLINOIS FUNDS MM
50	IMRF	MM	Savings Acc	N/A	$ 128.54	3.78%	ILLINOIS FUNDS MM
51	FICA	MM	Savings Acc	N/A	$ -	3.78%	ILLINOIS FUNDS MM
70	WORKING CASH	MM	Savings Acc	N/A	$ 2,256,466.71	3.78%	ILLINOIS FUNDS MM
80	TORT FUND	MM	Savings Acc	N/A	$ 294,016.34	3.78%	ILLINOIS FUNDS MM
90	LIFE SAFETY	MM	Savings Acc	N/A	$ -	3.78%	ILLINOIS FUNDS MM
				TOTAL	**$41,416,974.43**		

CD-Certif of Deposit	$ 500,000.00	4.10%	BUENA VISTA NAT. BANK
CD-Certif of Deposit	$ 2,301,514.55	3.90%	BUENA VISTA NAT. BANK
CD-Certif of Deposit	$ 2,525,205.48	4.00%	BUENA VISTA NAT. BANK
Checking	$ 144,520.49	0.08%	BUENA VISTA NAT. BANK
MM Checking	$ 4,819,624.35	0.85%	Dieterich Bank
CD-Certif of Deposit	$ 638,463.82	3.56%	Dieterich Bank
CD-Certif of Deposit	$ 500,000.00	3.84%	NORTH COUNTY SAVINGS
TS-Treasury Security	$ 575,891.18	3.75%	ISDLAF+
TS-Treasury Security	$ 6,162,370.50	3.75%	ISDLAF+
TS-Treasury Security	$ 2,752,390.32	3.75%	ISDLAF+
MM Checking	$ 20,496,993.74	3.78%	ILLINOIS FUNDS MM
GRAND TOTAL	**$ 41,416,974.43**		

INVESTED FUND TOTALS

10	$	15,671,928.64
20	$	15,851,591.25
30	$	912,625.01
40	$	2,074,499.81
50	$	49,411.58
51	$	119,903.36
60	$	419,498.35
70	$	2,715,839.55
80	$	691,080.73
90	$	2,910,596.15
	$	41,416,974.43

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

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

Prepared by: Kelly Kueker
Bookkeeper

IMPREST FUND REPORT **3/19/2026**

6635 - 6643 **BOARD MEETING**

ACCOUNT	CHECK	DATE	WRITTEN TO	PURPOSE	Amount
10-1510-410	6635	2/2/2026	Icon Trophies Design	EL B-Team Vball Tourn 2/7	$ 121.50
10-1510-640	6636	2/3/2026	St. John Lutheran Athletic Fund	EL B-Team Vball Tourn 2/21	$ 120.00
10-2311-310	6637	2/5/2026	Buena Vista National Bank	Title & Plates for 2 Trailers	$ 355.00
10-1700-410-03	6638	2/6/2026	Secretary of State	Drivers Ed Car Renewal	$ 10.00
10-1510-640	6639	2/17/2026	St. Johns Chester Athletics	Viki Janey EL Vball Tourn 2/27	$ 150.00
10-2311-310	6640	2/17/2026	St. Johns Lutheran Church	Memorial - S Liefer Father in Law	$ 50.00
10-1510-640	6641	2/26/2026	Tommy Holder	Jr. High All Star Boys Bball Game	$ 100.00
10-1520-640	6642	2/26/2026	East Alton Wood River HS	HS Track Meet	$ 375.00
10-1525-640-03	6643	2/27/2026	Centralia High School	IHSA State Solo Ensemble Contest	$ 435.00
					$ 1,716.50

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 March Talking Points

Below are the IASB Liaison talking points for March.

1. Registration for the Board Presidents' Academy is now open. This will be a full day of professional development for current and aspiring board presidents and vice presidents. There will be two dates and two locations – June 13 in Naperville and June 20 in Champaign. More information, including a link to register, can be found here.

2. As hard as it is to believe, summer is quickly approaching. Summer is typically the busiest time for in-district workshops, so if your board is thinking about scheduling a workshop this summer, now is a good time to reach out. You can see our current offering of workshops here, and please feel free to contact me with any questions.

3. The deadline for submissions for Share the Success Panel Presentations at the 2026 Joint Annual Conference is March 15. More information, including the online submission form, can be found here.

Patrick Allen

Director, Outreach and Training

Illinois Association of School Boards

(217) 528-9688 x1150

pallen@iasb.com

Board Report - Red Bud CUSD #132

Expense on Date: 3/19/2026 to 3/19/2026

Account Number	Description	Check	Amount
AC SYSTEMS SERVICE LLC			
20-2540-320-01	HVAC REPAIR	57871	1,366.00
20-2540-320-01	HVAC REPAIR	57871	2,114.00
		Total for AC SYSTEMS SERVICE LLC	**$3,480.00**
ACE HARDWARE			
20-2540-410-01	CASTER FOR CAFE CART	57872	5.02
20-2540-410-01	BLK SET/HITCH BALL	57872	42.28
20-2540-410-01	HITCH BALL/HEATER TOWER	57872	148.48
20-2540-410-01	CLAMP/FASTNERS	57872	9.78
20-2540-410-01	FAUCET	57872	169.98
20-2540-541-01	FRIDGE	57872	699.00
20-2540-410-01	FASTNERS	57872	6.96
20-2540-410-01	OUTLET/GFCI	57872	23.19
20-2540-410-01	WAX RING/BOLT SET	57872	8.58
20-2540-410-01	CAULK	57872	12.59
40-2550-410-01	PULL CHAIR LIGHT	57872	4.49
20-2540-410-01	ANT BAIT	57872	15.46
10-1520-410-03	STAIN FOR ATHLETIC SIGNS	57872	18.87
20-2540-410-01	PIN PUSH FOR RSO	57872	8.26
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	57872	153.57
20-2540-410-01	WALL REPAIR PATCH	57872	19.77
20-2540-410-01	PROPANE EXCHANGE	57872	39.58
40-2550-410-01	COFFEE FILTER/BATTRY	57872	17.62
20-2540-410-01	LADDERS	57872	302.98
		Total for ACE HARDWARE	**$1,706.46**
AMAZON CAPITAL SERVICES			
10-2221-410-02	ELEM LIB SUP	57873	7.17
10-2222-430-03	HS LIB SUP	57873	42.84
10-1113-415-03	HS OFFICE SUP	57873	299.14
10-1110-410-02	ELEM ART SUP	57873	51.91
40-2550-410-01	TRANSP SUP	57873	248.12
10-2222-430-03	HS LIB SUP	57873	133.75
20-2540-410-01	DRIVER ED MAG	57873	21.64
40-2550-410-01	TRANSP SUP	57873	143.56
10-1400-420-03	FCS EMB FLOOS	57873	23.98
10-2222-410-03	HS LIB SUP	57873	65.24
20-2540-410-01	MAINT SUP	57873	609.07
10-1220-410-03	STEP SUP	57873	528.47
10-1110-410-02	ELEM OFFICE SUP	57873	64.55
20-2540-410-01	MAINT SUP	57873	417.51
20-2540-325-01	IT SUP	57873	303.13
20-2540-410-01	MAINT SUP	57873	122.56
40-2550-410-01	TRANS SUP	57873	554.00
10-1110-410-02	ELEM ART SUP	57873	83.21
10-2321-410-01	DISTRICT SUP	57873	125.05
10-1113-410-03	HS PE SUP	57873	57.79

Board Report - Red Bud CUSD #132

Expense on Date: 3/19/2026 to 3/19/2026

Account Number	Description	Check	Amount
AMAZON CAPITAL SERVICES - (Continued)			
10-1520-410-03	HS SPRING SPORTS	57873	217.42
10-1113-410-03	HS SCIENCE SUP	57873	140.06
40-2550-410-01	TRANS SUP	57873	112.60
10-2130-410-01	ELEM NURSE SUP	57873	245.52
20-2540-410-01	MAINT SUP	57873	49.99
40-2550-410-01	TRANS SUP	57873	188.46
10-1113-540-03	HS OFFICE SUP	57873	135.69
10-2222-410-03	HS LIB SUP	57873	62.95
20-2540-410-01	MAINT SUP	57873	323.16
20-2540-410-01	MAINT SUP	57873	28.40
		Total for AMAZON CAPITAL SERVICES	**$5,406.94**
AMERICOM IMAGING SYSTEMS			
20-2540-325-01	COPIER LEASE	57874	687.50
10-2630-735-01	COPIER MAINT	57874	882.00
		Total for AMERICOM IMAGING SYSTEMS	**$1,569.50**
APPLIED PRACTICE			
10-1113-410-03	AP PRACTICE EXAMS	57875	670.00
		Total for APPLIED PRACTICE	**$670.00**
AT & T MOBILITY			
10-2630-735-01	HOTSPOTS	57876	328.51
		Total for AT & T MOBILITY	**$328.51**
AUTO TIRE AND PARTS			
40-2550-410-01	TRANSP GREASE CARTRIDGE	57877	74.90
20-2543-410-01	B AND G BLADES FOR 2016 FORD	57877	53.98
40-2550-410-01	TRANSP OIL/DIESEL/CHLOR	57877	465.75
40-2550-410-01	TRANSP OIL	57877	77.88
40-2550-410-01	TRANSP FILTER/GLOVES	57877	91.97
		Total for AUTO TIRE AND PARTS	**$764.48**
BARCOM			
20-2540-320-01	ELEM CONCESS FIRE MONIT	57878	150.00
20-2540-320-01	HS INSPECT/MONITOR	57878	332.25
20-2540-320-01	ELEM CONC ALARM SVC CALL	57878	199.00
		Total for BARCOM	**$681.25**
BELOMAN			
20-2540-310-01	SERVICE CALL	57879	795.00
20-2540-310-01	SERVICE CALL	57879	1,876.27
		Total for BELOMAN	**$2,671.27**
BILL MENN			
10-1220-410-03	REIMB GAS SIUE CONF	57880	72.50
		Total for BILL MENN	**$72.50**
BUSHUE BACKGROUND SCREENING			
10-2311-310-01	VOLUNTEER BG CHKS	57881	110.00
		Total for BUSHUE BACKGROUND SCREENING	**$110.00**
CHAPMAN & CUTLER LLP			

Board Report - Red Bud CUSD #132

Expense on Date: 3/19/2026 to 3/19/2026

Account Number	Description	Check	Amount
CHAPMAN & CUTLER LLP - (Continued)			
10-2311-310-01	CONTINUING DISCLOSURE FILING	57882	2,000.00
		Total for CHAPMAN & CUTLER LLP	**$2,000.00**
CITY OF RED BUD ILLINOIS			
10-1110-310-02	SRO SERVICES	57883	24,600.00
10-1113-310-03	SRO SERVICES	57883	16,400.00
		Total for CITY OF RED BUD ILLINOIS	**$41,000.00**
CONSTRUCTION SUPPLY - RB			
20-2540-410-01	FIRE RATED BAROQUE	57884	135.21
		Total for CONSTRUCTION SUPPLY - RB	**$135.21**
CONTEMPORARY LIFE SAVING			
10-2130-410-01	CPR/AED 2 YR CERT CARDS/MANNUAL	57885	22.50
		Total for CONTEMPORARY LIFE SAVING	**$22.50**
CONTINENTAL BATTERY CO			
40-2550-320-01	TRANSP BATTERIES	57886	459.76
40-2550-320-01	TRANSP BATTERIES	57886	124.03
		Total for CONTINENTAL BATTERY CO	**$583.79**
CONTRACT PAPER GROUP INC			
10-2321-410-01	DIST 6 CASES COPY PAPER	57887	184.08
10-1110-410-02	ELEM 50 CASES COPY PAPER	57887	1,534.00
10-1113-410-03	HS 34 CASES COPY PAPER	57887	1,043.12
		Total for CONTRACT PAPER GROUP INC	**$2,761.20**
CTS TECHNOLOGY SOLUTIONS			
20-2540-320-01	CCTV	57888	442.83
20-2540-320-01	PHONES/PAGING/BELLS	57888	997.23
		Total for CTS TECHNOLOGY SOLUTIONS	**$1,440.06**
CULLIGAN			
40-2550-410-01	TRANSP WATER SYSTEM RENTAL	57889	75.00
20-2540-320-01	ELEM WATER SYSTEM RENTAL	57889	150.00
20-2540-320-01	HS WATER SYSTEM RENTAL	57889	175.00
		Total for CULLIGAN	**$400.00**
DAVEY TREE EXPERT COMPANY			
20-2540-320-01	ELEM TREE TREATMENT	57890	1,185.00
		Total for DAVEY TREE EXPERT COMPANY	**$1,185.00**
DECKER EQUIPMENT			
20-2540-410-01	LOCKER KEYS	57891	581.70
		Total for DECKER EQUIPMENT	**$581.70**
DUTCH HOLLOW SUPPLIES			
20-2540-410-01	CLEANING SUPPLIES	57892	241.00
20-2540-410-01	CLEANING SUPPLIES	57892	816.50
		Total for DUTCH HOLLOW SUPPLIES	**$1,057.50**
ED MORSE FORD			
40-2550-320-01	TRANSP BUS INSPECTION	57893	61.00
40-2550-320-01	TRANSP BUS INSPECTION	57893	61.00
40-2550-320-01	TRANSP BUS INSPECTION	57893	61.00

Board Report - Red Bud CUSD #132

Expense on Date: 3/19/2026 to 3/19/2026

Account Number	Description	Check	Amount
ED MORSE FORD - (Continued)			
40-2550-320-01	TRANSP BUS INSPECTION	57893	61.00
40-2550-320-01	TRANSP BUS INSPECTION	57893	61.00
40-2550-320-01	TRANSP BUS INSPECTION	57893	61.00
40-2550-320-01	TRANSP BUS INSPECTION	57893	61.00
40-2550-320-01	TRANSP BUS INSPECTION	57893	61.00
40-2550-320-01	TRANSP BUS INSPECTION	57893	61.00
40-2550-320-01	TRANSP BUS INSPECTION	57893	61.00
40-2550-320-01	TRANSP BUS INSPECTION	57893	61.00
40-2550-320-01	TRANSP BUS INSPECTION	57893	61.00
20-2540-320-01	OIL CHANGE/SAFETY INSPECT WHITE VAN	57893	111.95
20-2540-320-01	SAFTY INSPECTION TRANSIT VAN	57893	47.00
20-2540-320-01	STATE INSPECTION GMC	57893	47.00
40-2550-320-01	TRANSP BUS INSPECTION	57893	61.00
40-2550-320-01	TRANSP BUS INSPECTION	57893	61.00
		Total for ED MORSE FORD	**$1,059.95**
EMS LINQ INC			
10-2520-410-01	DISTRICT AP CHECKS	57894	411.54
		Total for EMS LINQ INC	**$411.54**
FIRM SYSTEMS			
10-2311-310-01	FINGERPRINTS	57895	134.00
		Total for FIRM SYSTEMS	**$134.00**
FOLLETT CONTENT SOLUTIONS LLC			
10-2221-430-02	ELEM BOOKS FOR LIBRARY	57896	509.70
10-2221-430-02	ELEM BOOKS FOR LIBRARY	57896	284.79
		Total for FOLLETT CONTENT SOLUTIONS LLC	**$794.49**
FOLLETT SOFTWARE LLC			
10-2221-410-02	ELEM LIB BARCODE LABELS	57897	126.43
20-2540-325-01	RENEWAL	57897	4,082.24
		Total for FOLLETT SOFTWARE LLC	**$4,208.67**
FP MAILING SOLUTIONS			
10-2410-320-02	ELEM POSTAGE MACHINE	57898	104.85
10-2413-320-03	HS POSTAGE MACHINE	57898	52.43
10-2321-320-01	ADMIN POSTAGE MACHINE	57898	52.42
		Total for FP MAILING SOLUTIONS	**$209.70**
GATEWAY FS INC.			
40-2550-421-01	TRANSP BUS FUEL	57899	11,122.32
20-2544-410-01	VAN FUEL	57899	171.79
20-2544-410-01	GMC FUEL	57899	48.22
20-2544-410-01	ACTIVITY BUS FUEL	57899	190.42
20-2543-410-01	MOWER FUEL	57899	0.00
20-2540-410-01	TRUCK FUEL	57899	0.00
10-1700-410-03	DRIVERS ED CAR FUEL	57899	102.92
		Total for GATEWAY FS INC.	**$11,635.67**
GRACE KOESTER			

Board Report - Red Bud CUSD #132

Expense on Date: 3/19/2026 to 3/19/2026

Account Number	Description	Check	Amount
GRACE KOESTER - (Continued)			
10-1510-640-02	ELEM VBALL CLOCK	57900	50.00
		Total for GRACE KOESTER	**$50.00**
GRAINGER			
20-2540-410-01	SHEAVE LIFTING/PULLEY	57901	58.40
20-2540-410-01	LAWN AERATOR	57901	186.24
20-2540-410-01	TOILET SEAT	57901	110.28
		Total for GRAINGER	**$354.92**
GREG BLAKE			
10-1520-320-03	HS BBALL PA	57902	50.00
		Total for GREG BLAKE	**$50.00**
GRP MECHANICAL CO. INC.			
20-2540-541-01	LIGHTING & HVAC REPL	57903	132,659.15
		Total for GRP MECHANICAL CO. INC.	**$132,659.15**
GUIN MUNDORF LLC			
10-2311-318-01	LEGAL SERVICES	57904	2,055.00
		Total for GUIN MUNDORF LLC	**$2,055.00**
HAIER PLUMBING & HEATING			
20-2540-310-01	SERVICE CALL WATERHEATERS HS	57905	690.00
		Total for HAIER PLUMBING & HEATING	**$690.00**
HARRISONVILLE TELEPHONE			
40-2550-340-01	TRANSP PHONE	57906	187.83
20-2540-340-01	PHONE	57906	569.45
		Total for HARRISONVILLE TELEPHONE	**$757.28**
HD SUPPLY FACILITIES MAINT.			
20-2540-410-01	MOP BUCKETS	57907	271.29
20-2540-410-01	FLUSH VALVES	57907	583.08
		Total for HD SUPPLY FACILITIES MAINT.	**$854.37**
IAPT			
10-2214-310-97	C. LUCHT CONF REG FEE	57908	190.00
		Total for IAPT	**$190.00**
ICON TROPHIES & DESIGN			
10-1520-417-03	WINTER AWARDS	57909	809.00
		Total for ICON TROPHIES & DESIGN	**$809.00**
IL DEPT OF AGRICULTURE			
20-2543-320-01	C.SMITH PESTICIDE LIC 3YR	57910	180.00
		Total for IL DEPT OF AGRICULTURE	**$180.00**
ILLINOIS SCHOOL FOR DEAF			
40-2550-610-01	TRANSPORTATION 2/6/26-3/1/26	57911	198.00
		Total for ILLINOIS SCHOOL FOR DEAF	**$198.00**
INSTRUMENTALIST AWARDS LLC			
10-1113-410-03	HS MUSIC AWARDS	57912	182.00
		Total for INSTRUMENTALIST AWARDS LLC	**$182.00**
JOSTENS			

Board Report - Red Bud CUSD #132

Expense on Date: 3/19/2026 to 3/19/2026

Account Number	Description	Check	Amount
JOSTENS - (Continued)			
10-1113-410-03	DIPLOMAS	57913	19.25
		Total for JOSTENS	**$19.25**
KATE REINHARDT			
10-1525-332-03	REIMB GAS FOR GMC	57914	20.00
		Total for KATE REINHARDT	**$20.00**
KATELYNN BRAUN			
10-1510-640-02	ELEM VBALL CLOCK	57915	50.00
		Total for KATELYNN BRAUN	**$50.00**
LEE`S SPORTS			
10-1510-410-02	HS TRACK SUPPLIES	57916	543.80
		Total for LEE`S SPORTS	**$543.80**
LINDA BINGHAM			
10-1520-320-03	HS GBBALL BOOKKEEPER	57917	300.00
		Total for LINDA BINGHAM	**$300.00**
MIDWEST TRANSIT EQUIPMENT			
40-2550-320-01	TRANSP BUS REPAIR	57918	2,202.18
40-2550-320-01	TRANSP BUS REPAIR	57918	4,825.84
40-2550-320-01	TRANSP BUS REPAIR	57918	4,531.63
40-2550-410-01	TRANSP BUS PARTS	57918	146.85
40-2550-410-01	TRANSP BUS PARTS	57918	254.72
40-2550-410-01	TRANSP BUS PARTS	57918	524.46
40-2550-410-01	TRANSP BUS PARTS	57918	230.36
40-2550-410-01	TRANSP BUS PARTS	57918	137.44
40-2550-410-01	TRANSP BUS PARTS	57918	120.99
40-2550-410-01	TRANSP BUS PARTS	57918	244.18
40-2550-410-01	TRANSP BUS PARTS	57918	63.38
		Total for MIDWEST TRANSIT EQUIPMENT	**$13,282.03**
MIGET PIANO SERVICE			
10-1113-310-03	HS PIANO TUNING	57919	140.00
10-1113-310-03	HS PIANO TUNING	57919	140.00
10-1110-310-02	ELEM PIANO TUNING	57919	140.00
10-1110-310-02	ELEM PIANO TUNING	57919	140.00
		Total for MIGET PIANO SERVICE	**$560.00**
MILLSTADT GLASS INC.			
20-2540-410-01	REPLACED WHITE VINYL WINDOW AT BG	57920	562.45
		Total for MILLSTADT GLASS INC.	**$562.45**
NEURO RESTORATIVE IL			
10-1912-670-01	TUITION	57921	9,691.71
		Total for NEURO RESTORATIVE IL	**$9,691.71**
NICK KASSING			
10-1510-640-02	EL VOLLEYBALL SCOREKEEPER	57922	120.00
10-1520-320-03	HS B&G BBALL SCOREKEEPER	57922	950.00
		Total for NICK KASSING	**$1,070.00**
NORTH COUNTY NEWS			

Board Report - Red Bud CUSD #132

Expense on Date: 3/19/2026 to 3/19/2026

Account Number	Description	Check	Amount
NORTH COUNTY NEWS - (Continued)			
10-1110-410-02	ELEM SUBSCRIPTION	57923	40.00
		Total for NORTH COUNTY NEWS	**$40.00**
NOTTELMANN MUSIC CO.			
10-1113-410-03	ELEM MUSIC SUPPLIES	57924	45.00
10-1113-410-03	HS MUSIC SUPPLIES	57924	12.00
10-1525-540-03	HS BAND INSTRUMENTS	57924	1,800.00
		Total for NOTTELMANN MUSIC CO.	**$1,857.00**
OPAA! FOOD MGT OF IL LLC			
10-2630-310-01	OPAA COOK 4 TAXES/BENEFITS	57925	255.36
10-2630-310-01	OPAA COOK 2 TAXES/BENEFITS	57925	468.57
10-2630-310-01	OPAA COOK 4 WAGES	57925	1,064.00
10-2630-310-01	OPAA COOK 3 WAGES	57925	1,627.80
10-2630-310-01	OPAA COOK 1 WAGES	57925	1,956.24
10-2630-310-01	OPAA COOK 2 WAGES	57925	1,952.40
10-2560-310-01	ADULT BREAKFASTS	57925	0.00
10-2560-310-01	ADULT LUNCHES	57925	414.21
10-2560-310-01	STUDENT BREAKFASTS	57925	4,134.71
10-2560-310-01	STUDENT LUNCHES	57925	27,074.74
10-2630-310-01	SNACKS PM	57925	81.59
10-2630-310-01	OPAA COOK 3 TAXES/BENEFITS	57925	390.68
10-2630-310-01	OPAA COOK 1 TAXES/BENEFITS	57925	469.50
10-2630-310-01	PRE-K SNACKS	57925	1,386.95
10-2560-310-01	COMMODITIES CREDIT	57925	(3,442.65)
10-2560-310-01	A LA CARTE	57925	5,686.49
		Total for OPAA! FOOD MGT OF IL LLC	**$43,520.59**
PERANDOE SPECIAL ED DIST.			
10-4120-677-01	ELEM PEP AIDES	57926	6,650.00
10-4120-676-01	HS PEP TUITION	57926	4,902.00
10-4120-675-01	ELEM PEP TUITION	57926	14,706.00
		Total for PERANDOE SPECIAL ED DIST.	**$26,258.00**
PIONEER MFG COMPANY			
20-2543-410-01	MARBLE CHALK, GAME DAY PAINT	57927	866.23
		Total for PIONEER MFG COMPANY	**$866.23**
PV BUSINESS SOLUTIONS			
20-2540-410-01	2026 OSHA JOURNAL	57928	298.50
		Total for PV BUSINESS SOLUTIONS	**$298.50**
REGIONAL OFFICE OF EDUCATION #3			
10-2214-310-96	LOSSOS LIBRARIANS TRAINING	57929	100.00
		Total for REGIONAL OFFICE OF EDUCATION #3	**$100.00**
REGIONAL OFFICE OF EDUCATION #45			
10-4110-673-01	HS RSSP TUITION	57930	1,710.00
10-4110-672-01	ELEM RSSP TUITION	57930	1,710.00
10-2311-310-01	SUB FAIR FINGERPRINTING	57930	100.00
		Total for REGIONAL OFFICE OF EDUCATION #45	**$3,520.00**

Board Report - Red Bud CUSD #132

Expense on Date: 3/19/2026 to 3/19/2026

Account Number	Description	Check	Amount
RELIABLE SANITATION SERV			
40-2550-320-01	TRANSP TRASH REMOVAL	57931	88.10
20-2540-320-01	ELEM TRASH REMOVAL	57931	384.40
20-2540-320-01	HS TRASH REMOVAL	57931	447.40
		Total for RELIABLE SANITATION SERV	**$919.90**
ROBERT EHRET			
10-1520-320-03	HS GIRLS BASKETBALL SCOREKEEPER	57932	50.00
10-1510-640-02	EL VOLLEYBALL SCOREKEEPER	57932	200.00
10-1510-640-02	EL VOLLEYBALL SCOREKEEPER TOURN	57932	120.00
		Total for ROBERT EHRET	**$370.00**
RUMA AUTO BODY			
40-2550-320-01	TRANSP BUS REPAIR	57933	4,500.00
40-2550-320-01	TRANSP BUS REPAIR	57933	875.82
40-2550-320-01	TRANSP BUS REPAIR	57933	308.15
		Total for RUMA AUTO BODY	**$5,683.97**
SAMS CLUB/SYNCHRONY BANK			
10-1113-415-03	STUDENT SPIRIT ACTIVITES	57934	76.74
		Total for SAMS CLUB/SYNCHRONY BANK	**$76.74**
SARA STEPPIG			
10-1113-415-03	REIMB READ ACROSS AMERICA GC	57935	20.00
		Total for SARA STEPPIG	**$20.00**
SCHNUCKS			
10-1400-420-03	FACS SUPPLIES	57936	167.58
		Total for SCHNUCKS	**$167.58**
SCHOLASTIC BOOK CLUB			
10-1250-410-98	ELEM LIB BOOKS	57937	1,486.09
		Total for SCHOLASTIC BOOK CLUB	**$1,486.09**
SIDEBARR TECHNOLOGIES INC			
20-2540-325-01	MONTHLY LEASE	57938	1,780.09
10-2630-310-01	REPL CHROMEBOOK KEYBOARD	57938	69.99
10-2630-310-01	LCD REPLACMENT	57938	159.99
10-2630-310-01	LCD REPLACMENT	57938	159.99
10-2630-310-01	LCD REPLACMENT	57938	159.99
10-2630-310-01	LCD REPLACMENT	57938	159.99
10-2630-310-01	LCD REPLACMENT	57938	159.99
10-2630-310-01	LCD REPLACMENT	57938	159.99
10-2630-310-01	LCD REPLACMENT	57938	159.99
10-2630-310-01	LCD REPLACMENT	57938	159.99
20-2540-325-01	3-3 MONITER DESK MOUNT	57938	447.00
10-2630-310-01	REPL CHROMEBOOK KEYBOARD & HINGES	57938	109.99
10-2630-310-01	TOUCHPAD REPLACMENT	57938	59.99
20-2540-325-01	INSTALLATION OF BOARDS	57938	525.00
10-2630-310-01	LCD REPLACMENT	57938	159.99
10-2630-310-01	LCD REPLACEMENT	57938	139.99
10-2630-310-01	LCD REPLACEMENT	57938	139.99

Board Report - Red Bud CUSD #132

Expense on Date: 3/19/2026 to 3/19/2026

Account Number	Description	Check	Amount
SIDEBARR TECHNOLOGIES INC - (Continued)			
10-2630-310-01	LCD REPLACEMENT	57938	139.99
		Total for SIDEBARR TECHNOLOGIES INC	**$4,851.94**
SOUTHERN BUS & MOBILITY INC.			
40-2550-410-01	REAR DOOR BRACKET	57939	106.41
		Total for SOUTHERN BUS & MOBILITY INC.	**$106.41**
SPECIAL EDUCATION SERVICES			
10-1912-670-01	MENTA TUITION	57940	2,682.16
		Total for SPECIAL EDUCATION SERVICES	**$2,682.16**
ST. CLAIR COUNTY ROE			
10-1113-310-03	BILINGUAL ED TUIT	57941	2,931.93
		Total for ST. CLAIR COUNTY ROE	**$2,931.93**
STAPLES BUSINESS CREDIT			
20-2540-410-01	MAINT INK	57942	522.78
10-2321-410-01	DISTRICT SUPPLIES	57942	7.61
40-2550-410-01	TRANSP TONER	57942	70.55
		Total for STAPLES BUSINESS CREDIT	**$600.94**
STEVE KUEKER			
10-1520-320-03	HS BOYS BASKETBALL SCOREKEEPER	57943	500.00
		Total for STEVE KUEKER	**$500.00**
TERRY ROUSSEAU			
10-1525-310-03	TRACKS FOR IHSA COMP	57944	150.00
		Total for TERRY ROUSSEAU	**$150.00**
TK ELEVATOR CORPORATION			
20-2540-320-01	ELEVATOR MAINT	57945	613.08
		Total for TK ELEVATOR CORPORATION	**$613.08**
TODD BIRKNER			
10-1520-320-03	HS BOYS BASKETBALL PA	57946	100.00
		Total for TODD BIRKNER	**$100.00**
TRANSITION TURF MGMT			
20-2540-320-01	ATHLETIC FIELD MAINT	57947	500.00
20-2540-320-01	ATHLETIC FIELD MAINT	57947	500.00
		Total for TRANSITION TURF MGMT	**$1,000.00**
TREVIPAY			
10-1113-415-03	STUDENT REWARDS	57948	2.33
10-1220-410-03	TRANSITION FAIR	57948	54.62
		Total for TREVIPAY	**$56.95**
		Report Total	$350,988.86

Board Report - Red Bud CUSD #132

Expense on Date: 3/19/2026 to 3/19/2026

Account Number	Description	Check	Amount
CITY OF RED BUD ILLINOIS			
20-2540-374-01	HS ELECTRIC TAX	57949	139.46
20-2540-374-01	HS GAS TAX	57949	112.12
20-2540-373-01	HS SEWER	57949	312.93
20-2540-373-01	HS WATER	57949	475.90
20-2540-372-01	HS GAS	57949	4,339.37
20-2540-371-01	HS ELECTRIC	57949	5,292.13
20-2540-373-01	GREENHOUSE SEWER	57949	42.64
20-2540-373-01	GREENHOUSE WATER	57949	85.40
20-2540-374-01	TRACK ELECTRIC TAX	57949	0.10
20-2540-373-01	TRACK SEWER	57949	(338.27)
20-2540-373-01	TRACK WATER	57949	(592.20)
20-2540-371-01	TRACK ELECTRIC	57949	35.10
20-2540-374-01	HS CONC STAND ELEC TAX	57949	2.30
20-2540-371-01	HS CONC STAND ELECTRIC	57949	113.74
20-2540-373-01	HS BALL FIELD SEWER	57949	8.18
20-2540-373-01	HS BALL FIELD WATER	57949	10.20
40-2550-374-01	TRANSP ELECTRIC TAX	57949	13.50
40-2550-373-01	TRANSP SEWER	57949	18.09
40-2550-373-01	TRANSP WATER	57949	43.80
40-2550-371-01	TRANSP ELECTRIC	57949	735.11
20-2540-374-01	ELEM ELECTRIC TAX	57949	126.10
20-2540-374-01	ELEM GAS TAX	57949	83.39
20-2540-373-01	ELEM SEWER	57949	677.79
20-2540-373-01	ELEM WATER	57949	909.10
20-2540-372-01	ELEM GAS	57949	3,221.74
20-2540-371-01	ELEM ELECTRIC	57949	4,636.57
		Total for CITY OF RED BUD ILLINOIS	**$20,504.29**
COLUMBIA MIDDLE SCHOOL			
10-1515-640-02	ELEM BAND CONTEST ENTRIES	57950	370.00
10-1515-640-02	ELEM CHOIR CONTEST ENTRIES	57950	350.00
		Total for COLUMBIA MIDDLE SCHOOL	**$720.00**
ELECTRO DOOR SYSTEMS INC.			
20-2540-410-01	REPLACED CABLE ON MAINT SHOP	57952	158.00
		Total for ELECTRO DOOR SYSTEMS INC.	**$158.00**
HAIER PLUMBING & HEATING			
20-2540-310-01	HS REMOVAL/INSTALL WATERHEATERS	57953	14,620.00
		Total for HAIER PLUMBING & HEATING	**$14,620.00**
HD SUPPLY			
20-2540-410-01	AIR FILTERS	57954	712.87
		Total for HD SUPPLY	**$712.87**
LEAH ZIEGLER			
10-1525-310-03	PIANO ACCOMP SOLO CONTEST	57955	200.00
		Total for LEAH ZIEGLER	**$200.00**
LEE`S SPORTS			

Board Report - Red Bud CUSD #132

Expense on Date: 3/19/2026 to 3/19/2026

Account Number	Description	Check	Amount
LEE`S SPORTS - (Continued)			
10-1510-541-02	ELEM REPLACE VBALL PADDING/NET	57956	2,546.68
		Total for LEE`S SPORTS	**$2,546.68**
MEIER EQUIPMENT & RENTALS LLC			
20-2540-320-01	SERVICE ON BOBCAT TRACTOR	57957	737.37
20-2540-320-01	BLADES FOR BOBCAT MOWER	57957	164.34
		Total for MEIER EQUIPMENT & RENTALS LLC	**$901.71**
MELANIE WARFIELD			
10-2311-310-01	REIMB SUB FAIR FINGERPRINTING	57958	50.00
		Total for MELANIE WARFIELD	**$50.00**
MIDWEST TRANSIT EQUIPMENT			
40-2550-410-01	TRANSP BUS PARTS	57959	276.89
40-2550-410-01	TRANSP BUS PARTS	57959	428.87
40-2550-410-01	TRANSP BUS PARTS	57959	103.74
40-2550-410-01	TRANSP BUS PARTS	57959	49.07
		Total for MIDWEST TRANSIT EQUIPMENT	**$858.57**
NICK KASSING			
10-1510-640-02	EL VOLLEYBALL CLOCK	57960	150.00
		Total for NICK KASSING	**$150.00**
NOTTELMANN MUSIC CO.			
10-1110-310-02	ELEM BRASS REPAIR	57961	55.00
10-1110-310-02	ELEM WOODWIND REPAIR	57961	86.00
		Total for NOTTELMANN MUSIC CO.	**$141.00**
OPAA! FOOD MGT OF IL LLC			
10-2311-410-01	KENTS RETIRMENT BFAST	57962	504.00
		Total for OPAA! FOOD MGT OF IL LLC	**$504.00**
RED BUD IGA			
10-1113-415-03	START UP LUNCH PLATES	57963	6.36
		Total for RED BUD IGA	**$6.36**
SCHOOL SPECIALTY LLC			
10-1110-410-02	ELEM FROGS FOR SCIENCE	57964	201.99
		Total for SCHOOL SPECIALTY LLC	**$201.99**
ST. JOHN THE BAPTIST CATH			
10-2214-310-96	SJC PD REIMB - PROF DEV	57965	45.00
		Total for ST. JOHN THE BAPTIST CATH	**$45.00**
		Report Total	$42,320.47

Board Report - Red Bud CUSD #132

Expense on Date: 3/19/2026 to 3/19/2026

Account Number	Description	Check	Amount
ADOBE SYSTEMS INC - CC			
10-2321-410-01	ADMIN ACROBAT SOFTWARE	12489	26.43
		Total for ADOBE SYSTEMS INC - CC	**$26.43**
AGAVERO GRILL & CANTINA - CC			
10-2214-310-96	HELLER/WIEGAND/BRUNDAGE NCTM CONF	12490	57.83
		Total for AGAVERO GRILL & CANTINA - CC	**$57.83**
ATHLETIC.NET - CC			
10-1520-410-03	HS TRACK MEET SUBSCRIPTION	12491	135.00
		Total for ATHLETIC.NET - CC	**$135.00**
BUREAU OF ED & RESEARCH - CC			
10-2214-310-96	AI TOOL TRAINING - LOSSOS	12492	295.00
		Total for BUREAU OF ED & RESEARCH - CC	**$295.00**
CIRCLE K - CC			
20-2544-410-01	FUEL TO MT VERNON FOR STUDENT TRAVEL	12493	75.93
		Total for CIRCLE K - CC	**$75.93**
COMMERCE BANK			
10-115	COMMERCE CHARGES 3-2026	57951	7,515.91
20-115	COMMERCE CHARGES 3-2026	57951	2,265.33
		Total for COMMERCE BANK	**$9,781.24**
CREATIVE CONCEPTS - CC			
10-1520-410-03	HS BOYS BBALL SENIOR NIGHT	12494	149.04
10-1520-410-03	HS GIRLS BBALL SENIOR NIGHT	12494	55.89
		Total for CREATIVE CONCEPTS - CC	**$204.93**
DAIRY QUEEN - CC			
10-1525-332-03	HS WRESTLING STATE TRAVEL	12495	15.20
		Total for DAIRY QUEEN - CC	**$15.20**
DICARLOS PIZZA - CC			
10-2311-410-01	BUS APPREATION LUNCH	12496	298.38
		Total for DICARLOS PIZZA - CC	**$298.38**
DOLLAR GENERAL- CC			
10-2222-410-03	CANDY FOR CONTEST - HS LIB	12497	27.33
		Total for DOLLAR GENERAL- CC	**$27.33**
IL JR ACADEMY OF SCIENCE - CC			
10-1110-640-02	ELEM MEMBERSHIP FEE FOR SCIENCE FAIR	12498	100.00
		Total for IL JR ACADEMY OF SCIENCE - CC	**$100.00**
ILLINOIS ASBO - CC			
10-2520-310-01	IL ASBO BOOKKEEPERS CONF KUEKER/CHAMBERS	12499	560.00
10-2321-640-01	IL ASBO MEMBERSHIP	12499	340.00
		Total for ILLINOIS ASBO - CC	**$900.00**
LABAMBA - CC			
10-1525-332-03	HS WRESTLING STATE TRAVEL	12500	131.42
		Total for LABAMBA - CC	**$131.42**
LIVESTOCK JUDGING - CC			
10-1400-430-03	FFA SUBSCRIPTION FOR JUDGING	12501	300.00

Board Report - Red Bud CUSD #132

Expense on Date: 3/19/2026 to 3/19/2026

Account Number	Description	Check	Amount
		Total for LIVESTOCK JUDGING - CC	**$300.00**
MARATHON - CC			
10-1525-332-03	HS WRESTLING STATE TRAVEL	12502	55.34
		Total for MARATHON - CC	**$55.34**
MARRIOTT - CC			
10-2214-310-96	HELLER/WIEGAND/BRUNDAGE NCTM CONF	12503	597.60
		Total for MARRIOTT - CC	**$597.60**
MERRY ANN`S DINER - CC			
10-1525-332-03	HS WRESTLING STATE TRAVEL	12504	45.42
10-1525-332-03	HS WRESTLING STATE TRAVEL	12504	68.50
		Total for MERRY ANN`S DINER - CC	**$113.92**
MI CASA SUB SHOP - CC			
10-1113-415-03	HS PROFESSIONHAL DEVEL LUNCH	12505	82.77
		Total for MI CASA SUB SHOP - CC	**$82.77**
NASSP - CC			
10-1525-410-03	HS NHS INDUCTION SUPPLIES	12506	407.00
		Total for NASSP - CC	**$407.00**
NORTHERN TOOL			
10-1400-430-03	WHEEL HUBS FOR AEMT CLASS	12507	707.34
		Total for NORTHERN TOOL	**$707.34**
OLD SPAGHETTI FACTORY - CC			
10-2214-310-96	HELLER/WIEGAND/BRUNDAGE NCTM CONF	12508	70.04
		Total for OLD SPAGHETTI FACTORY - CC	**$70.04**
PHILLIPS 66 - CC			
20-2544-410-01	FUEL TO URBANA FOR STUDENT TRAVEL	12509	57.33
		Total for PHILLIPS 66 - CC	**$57.33**
PIZZA HUT - CC			
10-1525-332-03	HS WRESTLING STATE TRAVEL	12510	78.70
		Total for PIZZA HUT - CC	**$78.70**
PRECISION ROLLER			
10-1110-410-02	BELT FOR JONES PRINTER	12511	385.95
		Total for PRECISION ROLLER	**$385.95**
ROE -CC			
10-2321-640-01	TALLMAN WORKSHP	12512	75.00
		Total for ROE -CC	**$75.00**
SELECT BLINDS - CC			
20-2540-410-01	MAINTANCE SUPPLIES	12513	194.68
20-2540-410-01	MAINTANCE SUPPLIES	12513	96.95
		Total for SELECT BLINDS - CC	**$291.63**
SENOR WOOLY - CC			
10-1113-410-03	SPANISH CURRUCULAR SUPPLY	12514	199.00
		Total for SENOR WOOLY - CC	**$199.00**
SLEEP INN - CC			
10-1525-332-03	HS WRESTLING STATE TRAVEL	12515	836.15

Board Report - Red Bud CUSD #132

Expense on Date: 3/19/2026 to 3/19/2026

Account Number	Description	Check	Amount
SLEEP INN - CC - (Continued)			
10-1525-332-03	HS WRESTLING STATE TRAVEL	12515	768.35
10-1525-332-03	HS WRESTLING STATE TRAVEL	12515	2.00
		Total for SLEEP INN - CC	**$1,606.50**
SPEEDWAY - CC			
10-2214-310-96	HELLER/WIEGAND/BRUNDAGE NCTM CONF	12516	37.00
		Total for SPEEDWAY - CC	**$37.00**
STAGEDROP LLC			
20-2540-410-01	CUSTOM SKIRT FOR HS STAGE	12517	642.69
		Total for STAGEDROP LLC	**$642.69**
STL HOLOCAUST MUSEUM - CC			
10-1113-410-03	HS FIELD TRIP	12518	210.00
		Total for STL HOLOCAUST MUSEUM - CC	**$210.00**
TACO BELL - CC			
10-1525-332-03	HS WRESTLING STATE TRAVEL	12519	48.99
		Total for TACO BELL - CC	**$48.99**
TEACHERS PAY TEACHERS - CC			
10-2221-410-02	ELEM LIB INSTRUCTIONAL ACTIVITES	12520	63.95
		Total for TEACHERS PAY TEACHERS - CC	**$63.95**
U OF I WEB PAYMENT - CC			
10-1525-332-03	GATE FEE FOR WRESTLING COACHES	12521	120.00
10-1525-332-03	MENN ICTW REGISTRATION	12521	40.00
		Total for U OF I WEB PAYMENT - CC	**$160.00**
ULINE			
20-2540-410-01	SECURITY CART FOR HS CAFÉ	12522	1,148.25
		Total for ULINE	**$1,148.25**
USA CLEAN - CC			
20-2540-410-01	VACCUUM FILTERS	12523	49.50
		Total for USA CLEAN - CC	**$49.50**
YARD HOUSE - CC			
10-2214-310-96	HELLER/WIEGAND/BRUNDAGE NCTM CONF	12524	125.29
		Total for YARD HOUSE - CC	**$125.29**
		Report Total	$19,562.48

Red Bud Community Unit School District No. 132

2025-2026 Calendar

Board Approved - 02/20/2025

July 2025

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

August 2025

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

8/11 - Teacher Institute Start of 2025-2026

8/12 - First day - students

September 2025

MON	TUE	WED	THU	FRI	TOTAL
1	2	3	4	5	**4**
8	9	10	11	12	**5**
15	16	17	18	19	**5**
22	23	24	25	**26**	**5**
29	30				**2**
		TOTAL			**21**

October 2025

MON	TUE	WED	THU	FRI	TOTAL
		1	2	3	**3**
6	7	8	9	**10**	**4**
13	14	15	16	17	**4**
20	**21**	22	**23**	24	**4**
27	28	29	30	31	**5**
		TOTAL			**20**

November 2025

MON	TUE	WED	THU	FRI	TOTAL
3	4	5	6	**7**	**5**
10	**11**	12	13	14	**4**
17	18	19	20	21	**5**
24	25	**26**	**27**	**28**	**2**
		TOTAL			**16**

December 2025

MON	TUE	WED	THU	FRI	TOTAL
1	2	3	4	5	**5**
8	9	10	11	12	**5**
15	16	17	18	**19**	**5**
22	**23**	**24**	**25**	**26**	**0**
29	**30**	**31**			**0**
		TOTAL			**15**

October 21 & 23 - Parent/Teacher Conferences

January 2026

MON	TUE	WED	THU	FRI	TOTAL
			1	**2**	**0**
5	6	7	8	9	**4**
12	13	14	15	16	**5**
19	20	21	22	23	**4**
26	27	28	29	**30**	**5**
		TOTAL			**18**

February 2026

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

March 2026

MON	TUE	WED	THU	FRI	TOTAL
2	3	4	5	6	**4**
9	10	11	12	13	**5**
16	17	18	19	20	**5**
23	24	25	26	**27**	**5**
30	31				**2**
		TOTAL			**21**

April 2026

MON	TUE	WED	THU	FRI	TOTAL
		1	2	**3**	**2**
6	7	8	9	10	**4**
13	14	15	16	17	**5**
20	21	22	23	24	**5**
27	28	29	30		**4**
		TOTAL			**20**

May 2026

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

June 2026

MON	TUE	WED	THU	FRI	TOTAL
1	2	3	4	5	**0**
8	9	10	11	12	**0**
15	16	17	18	19	**0**
22	23	24	25	26	**0**
29					**0**
		TOTAL			**0**

Calendar Legend

School Holiday
Students not in Attendance
Teacher's Institute / Workshop
School Improvement Day (1/2 day student attendance)
Early Dismissal (1 hour early)*
No School due to prior Parent / Teacher Conferences
Proposed Emergency Days - 2 days used

*12/19, & the last day of school, will dismiss 2 hours early

School year begins on 8/11/24 and ends on 5/18/25 with Teacher Institute Days

175 student attendance days - 180 teacher attendance days

Holidays

Labor Day	Sep. 1
Columbus Day	Oct. 13
Veteran's Day	Nov. 11
Thanksgiving Day	Nov. 27
Christmas Day	Dec. 25
New Year's Day	Jan. 1
M.L. King's Birthday	Jan. 19
President's Day	Feb. 16
Casimir Pulaski Day	March 2
Good Friday	April 3
Memorial Day	May 25

RED BUD ELEMENTARY SCHOOL

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

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

Principal's Board Report: March 2026

The RBES Jr BETA Club had an excellent trip to the State Convention in Springfield earlier this month. Our 38 students brought home top 3 plaques in 15 different categories including: Marketing and Communications, Performing Arts Solo, Robotics, Fiber Arts, Spelling, Language Arts, Poetry, Social Studies 6th & 8th Grade, Digital Portfolio, Service Learning, Engineering, Onsite Painting, Quilling, and Health and PE. This is a great opportunity for our students and a big thanks goes to Mrs. Wetzler, Mrs. Mueth, and Mr. Quigley for leading these students.

IAR Testing will be completed on March 30, 31, and April 1. The Illinois Science Assessment will be April 2.

We hosted our 3rd Quarter Awards Assemblies on March 13th and gave away a ton of prizes and recognized students for their hard work, excellence, and improvements throughout the quarter. The 5th-8th grade students also got to try their hand at tug-of-war. Other recognitions went to the volleyball, scholar bowl, and chess teams, as well as our Beta students who attended convention and our award winning science fair contestants: Ethan Fisher, Caroline Parsons, Witten Wetzler, and Greyson Lindsey

Volleyball is playing Trico in the opening round of the regional this evening. Track and Golf are both ready to get started!

Field trip season has begun. Many of our Royals will be getting some really fun and engaging experiences over the next two months. The teachers and activity sponsors put a lot of effort into making these days memorable!

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

Student and Staff Recognition

Our Sling 'N Scoops Spotlight Students for the month of March are Macee Mergelkamp and Peyton Easton. Macee is an 8th grader chosen by Mrs. Deterding who said, "Macee is incredibly kind to everyone she comes across. She is such a selfless young lady and never hesitates to help out. She's always putting others first and she always makes the right choices." Peyton is a 3rd grader chosen by Mrs. Mueth. She said, "Peyton is having an awesome year this year! He continues to work hard in the classroom, and has been working very well at keep his emotions in check especially when he is on the playground! He is being a great friend to his classmates and peers at recess! I am super proud of Peyton and his hard work this year!"

Our Royal Recognition for the month goes to one of our newest staff members who has made a big impact in a short amount of time, Officer Stellhorn. Multiple staff members nominated her talking about her presence and positive interactions with students and staff, and that she always has a smile on her face helping to make everyone feel safe and welcomed.

Mitch North
RBES Principal

RED BUD HIGH SCHOOL
815 Locust Street
Red Bud, IL 62278
P: 618.282.3826
F: 618.282.6828

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

Principal's Board Report: March

Student of the Month

The Lions Club Student of the Month is Jack Crafton. Jack was nominated by Mr. Boeving and Mr. Walter, both of whom noted Jack's positivity, maturity and helpfulness. In particular, they noted Jack's hard work and support as student manager of the basketball team this winter, where Jack's contributions were numerous and often flew under the radar. Thank you to the Red Bud Chapter of the Lions Club for supporting the Musketeers.

Athletes of the Month

Our Athletes of the Month are Kiersten Wegener and Danny Jackson. Kiersten is a senior captain for the cheer squad. Kiersten was nominated for the motivation and leadership that she provides for her teammates, ensuring that practice time is valued and taken seriously. Coach Friess also highlighted the vital assistance Kiersten provides with JV student-athletes. Danny is a sophomore wrestler and two-time IHSA State medalist. Danny serves as co-captain for the team and leads by example, setting the standard for his teammates with his hard work and positive attitude. According to Coach Schloemann, Danny "exemplifies what it means to be a dedicated student-athlete." Thanks to Jena Gibbs of EXP Realty and Liz Russell of Southside Strength and Conditioning for supporting the Musketeers.

8th Grade Day

RBSH hosted our incoming 8th graders from our feeder programs on March 11th. Students learned about course planning and graduation requirements from Mr. Guebert, and had school tours led by some of our student leaders. That evening, students and parents joined us for an open house event to learn about successful high school planning and some of the many opportunities offered at RBHS. Thank you to Mr. Guebert and Ms. Legendre for organizing this event for our community.

Extracurricular Activities

Congratulations to sophomore wrestler Danny Jackson on his 5th place medal at the IHSA State Championships. This was Danny's second consecutive year medaling in the 190lb weight class.

Winter Season All-Cahokia Athletes:

- Boys Basketball – Luke Quintin
- Girls Basketball – Lilly Minemann
- Competitive Cheer – Addie Meyer
- Wrestling – Danny Jackson, Tyler Nolan

Spring sports have started, with softball opening their season on 3/9, baseball 3/17, and track & field 3/19.

The RBHS band and choral students competed in the annual IHSA Solo and Ensemble contest this month. The Musketeers performed very well, earning the overall 15th place score in Illinois, and 24 individual and group first place awards.

Alan J. Guehne