

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	TRANSP 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

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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			

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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

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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			

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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			

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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			

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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

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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
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

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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