

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

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		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
SENIOR WOOLY - CC			
10-1113-410-03	SPANISH CURRICULAR SUPPLY	12514	199.00
		Total for SENIOR WOOLY - CC	\$199.00
SLEEP INN - CC			
10-1525-332-03	HS WRESTLING STATE TRAVEL	12515	836.15

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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