

Board Report - Red Bud CUSD #132

Expense on Date: 5/21/2026 to 5/31/2026

Account Number	Description	Check	Amount
ACE HARDWARE			
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58099	178.00
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58099	73.43
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58099	50.33
40-2550-410-01	TRANSP GLASS CLEANER	58099	8.97
20-2540-410-01	FLSHLGH	58099	21.59
20-2540-410-01	LED/CLIP/MAKR/PUMP	58099	71.95
20-2540-410-01	FASTNERS	58099	13.08
20-2540-410-01	COPPER PIPE/ADAPTER	58099	28.14
20-2540-410-01	BOLT SET TOILET	58099	4.13
20-2540-410-01	PROPANE EXCHANGE	58099	19.79
20-2540-410-01	1G UNVIERSAL CVR BRZ	58099	7.73
20-2540-410-01	FLOOR FAN	58099	53.99
20-2540-410-01	FLOOR FAN	58099	53.99
20-2540-410-01	FASTNERS	58099	5.17
Total for ACE HARDWARE			\$590.29
AMAZON CAPITAL SERVICES			
10-1250-410-98	BOOKS FOR ELEM LIB	58100	185.37
10-1250-410-98	BOOKS FOR ELEM LIB	58100	187.27
10-1250-410-98	BOOKS FOR ELEM LIB	58100	557.74
10-2222-430-03	BOOKS FOR HS LIB	58100	18.00
10-1400-430-03	SOIL CART	58100	569.99
10-1220-410-03	CARD DISPLAY	58100	57.40
20-2540-410-01	3 RING BINDER	58100	19.56
10-1220-410-03	SPEC ED SUPPLIES	58100	518.90
10-1110-410-02	ELEM ART SUPPLIES	58100	59.98
10-1113-415-03	HS OFFICE SUPPLIES	58100	170.67
10-1110-410-02	ELEM SCIENCE SUPPLIES	58100	228.39
20-2540-410-01	SPACE ETTE COOLER	58100	829.90
10-1110-410-02	ELEM PRESCHOOL SUPPLIES	58100	86.43
10-1400-410-03	LAPTOP CHARGER	58100	97.91
10-1250-410-98	HEADPHONES	58100	71.42
10-2321-410-01	DISTRICT OFFICE SUPPLIES	58100	133.02
20-2540-410-01	MOP	58100	58.99
20-2540-410-01	VACUUM	58100	299.99
10-2130-410-01	ELEM NURSE SUPPLIES	58100	5.16
20-2540-410-01	BATTERIES	58100	151.80
20-2540-410-01	WALL CLOCK	58100	77.84
20-2540-410-01	COPPER FITTING	58100	80.31
40-2550-410-01	TRANSP SUPPLIES	58100	420.92
10-1113-410-03	BATTERY FOR TI	58100	31.62
10-2222-410-03	HS LIBRARY BOOKS	58100	75.40
20-2540-410-01	MAINT SUPPLIES	58100	18.76
10-2222-430-03	HS LIBRARY BOOKS	58100	300.87
20-2540-410-01	PORTABLE OXYGEN TORCH	58100	284.51
20-2540-410-01	SAFE FLO WIRE SOLDER	58100	51.44

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AMAZON CAPITAL SERVICES - (Continued)			
10-1250-410-98	ELEM SUPPLIES	58100	195.14
10-1250-410-98	ELEM BOOKS	58100	154.94
10-2321-410-01	DISTRICT OFFICE SUPPLIES	58100	7.83
20-2540-410-01	MAINT SUPPLIES	58100	50.07
Total for AMAZON CAPITAL SERVICES			\$6,057.54
AMERICOM IMAGING SYSTEMS			
20-2540-325-01	COPIER LEASE	58101	687.50
10-2630-735-01	COPIER MAINT	58101	882.00
Total for AMERICOM IMAGING SYSTEMS			\$1,569.50
AT & T MOBILITY			
10-2630-735-01	HOTSPOTS	58102	328.51
Total for AT & T MOBILITY			\$328.51
AUTO TIRE AND PARTS			
40-2550-410-01	TRANSP LTS/BLADES/CLEANER	58103	449.80
40-2550-410-01	TRANSP PARTS	58103	130.99
40-2550-410-01	TRANSP BULBS	58103	11.10
40-2550-410-01	TRANSP PARTS	58103	362.97
40-2550-410-01	TRANSP PARTS	58103	6.49
40-2550-410-01	TRANSP PARTS	58103	69.99
40-2550-410-01	TRANSP PARTS	58103	123.84
Total for AUTO TIRE AND PARTS			\$1,155.18
AUTOMATIC CONTROLS			
20-2540-310-01	SERVICE CALL	58104	368.00
20-2540-310-01	SERVICE CALL	58104	160.00
Total for AUTOMATIC CONTROLS			\$528.00
BB COMMUNITY LEASING			
40-5300-600-01	BUS LOAN PRINCIPAL	58105	94,963.06
40-5200-600-01	BUS LOAN INTEREST	58105	1,182.01
Total for BB COMMUNITY LEASING			\$96,145.07
BULK BOOKSTORE			
10-1250-410-98	ELEM BOOKS	58106	449.75
Total for BULK BOOKSTORE			\$449.75
BUSHUE BACKGROUND SCREENING			
10-2311-310-01	EHR CHECKS	58107	32.00
10-2311-310-01	VOLUNTEER BG CHKS	58107	120.00
Total for BUSHUE BACKGROUND SCREENING			\$152.00
CAROLINA BIOLOGICAL SUPPLY CO.			
10-1110-410-02	ELEM SUPPLIES	58108	361.45
Total for CAROLINA BIOLOGICAL SUPPLY CO.			\$361.45
CEE KAY SUPPLY INC			
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58109	231.86
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58109	506.86
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58109	394.00
Total for CEE KAY SUPPLY INC			\$1,132.72

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Account Number	Description	Check	Amount
CHAMPIONSHIP TIMING			
10-1510-640-02	CAHOKIA CONF TRACK MEET TIMING	58110	1,500.00
Total for CHAMPIONSHIP TIMING			\$1,500.00
CHRISTA BRUNDAGE			
10-1525-332-03	HS STATE MATH COMP TEACHER MEALS	58111	112.92
10-1113-410-03	REIMB POST IT NOTES	58111	10.90
Total for CHRISTA BRUNDAGE			\$123.82
CITY OF RED BUD ILLINOIS			
20-2540-374-01	ELEM GAS TAX	58112	13.64
20-2540-374-01	ELEM ELECTRIC TAX	58112	194.78
20-2540-373-01	ELEM SEWER	58112	377.13
20-2540-373-01	ELEM WATER	58112	711.20
20-2540-372-01	ELEM GAS	58112	420.28
20-2540-371-01	ELEM ELECTRIC	58112	7,873.17
20-2540-374-01	HS GAS TAX	58112	29.54
20-2540-374-01	HS ELECTRIC TAX	58112	150.08
20-2540-373-01	HS SEWER	58112	245.90
20-2540-373-01	HS WATER	58112	456.20
20-2540-372-01	HS GAS	58112	908.05
20-2540-371-01	HS ELECTRIC	58112	5,672.25
20-2540-373-01	GREENHOUSE SEWER	58112	8.18
20-2540-373-01	GREENHOUSE WATER	58112	22.20
20-2540-374-01	HS CONC STAND ELEC TAX	58112	8.19
20-2540-371-01	HS CONC STAND ELECTRIC	58112	374.81
20-2540-373-01	HS BALL FIELD SEWER	58112	23.28
20-2540-373-01	HS BALL FIELD WATER	58112	52.60
40-2550-374-01	TRANSP ELECTRIC TAX	58112	3.65
40-2550-373-01	TRANSP SEWER	58112	11.01
40-2550-373-01	TRANSP WATER	58112	31.80
40-2550-371-01	TRANSP ELECTRIC	58112	344.06
40-2550-371-01	TRANSP CREDIT	58112	(38.28)
Total for CITY OF RED BUD ILLINOIS			\$17,893.72
CONSTRUCTION SUPPLY - RB			
20-2540-410-01	FIRE RATED BAROQUE	58113	270.42
20-2540-410-01	FIRE RATED BAROQUE	58113	270.42
Total for CONSTRUCTION SUPPLY - RB			\$540.84
CONTEMPORARY LIFE SAVING			
10-2130-410-01	CPR/AED 2 YR CERT CARDS/SCHNEIDER	58114	8.50
Total for CONTEMPORARY LIFE SAVING			\$8.50
CTS TECHNOLOGY SOLUTIONS			
20-2540-320-01	CCTV	58115	442.83
20-2540-320-01	PHONES/PAGING/BELLS	58115	997.23
Total for CTS TECHNOLOGY SOLUTIONS			\$1,440.06
CULLIGAN			
40-2550-410-01	TRANSP WATER SYSTEM RENTAL	58116	75.00

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CULLIGAN - (Continued)			
20-2540-320-01	ELEM WATER SYSTEM RENTAL	58116	150.00
20-2540-320-01	HS WATER SYSTEM RENTAL	58116	175.00
		Total for CULLIGAN	\$400.00
DEMCO INC.			
10-2221-410-02	ELEM LIBRARY SUPPLIES	58117	319.16
		Total for DEMCO INC.	\$319.16
ED MORSE FORD			
40-2550-320-01	TRANSP BUS INSPECTION	58118	61.00
		Total for ED MORSE FORD	\$61.00
ERB TURF EQUIPMENT			
20-2540-320-01	FUEL LEAK	58119	220.00
20-2540-320-01	PROPERTY SERVICES	58119	737.33
		Total for ERB TURF EQUIPMENT	\$957.33
ERIN C LEGENDRE			
10-1113-415-03	REIMB WALMART	58120	106.45
		Total for ERIN C LEGENDRE	\$106.45
FACILITIES MANAGEMENT EXPRESS LLC			
10-2630-735-01	MAINT SW MAINT REQ SUB 3/25-3/26	58121	1,123.50
10-2630-735-01	MAINT SW TECH REQ SUB 3/25-3/26	58121	1,123.50
10-2630-735-01	MAINT SOFTWARE SUB 3/25-3/26	58121	1,966.12
		Total for FACILITIES MANAGEMENT EXPRESS LLC	\$4,213.12
FOLLETT CONTENT SOLUTIONS LLC			
10-2221-430-02	ELEM BOOKS FOR LIBRARY	58122	501.66
10-2221-430-02	ELEM BOOKS FOR LIBRARY	58122	269.75
		Total for FOLLETT CONTENT SOLUTIONS LLC	\$771.41
FP MAILING SOLUTIONS			
10-2410-410-02	ELEM POSTAGE METER INK	58123	158.00
		Total for FP MAILING SOLUTIONS	\$158.00
FRANKIE JONES			
40-2550-332-01	REIMB MEALS - MATH TEAM COMP	58124	46.03
		Total for FRANKIE JONES	\$46.03
GATEWAY FS INC.			
20-2540-410-01	MAINT SUPPLIES	58125	67.00
		Total for GATEWAY FS INC.	\$67.00
GATEWAY FS INC.			
20-2540-410-01	TRUCK FUEL	58126	0.00
40-2550-421-01	TRANSP BUS FUEL	58126	16,828.03
20-2544-410-01	VAN FUEL	58126	207.50
20-2544-410-01	GMC FUEL	58126	54.98
20-2544-410-01	ACTIVITY BUS FUEL	58126	373.88
20-2543-410-01	MOWER FUEL	58126	778.52
10-1700-410-03	DRIVERS ED CAR FUEL	58126	97.39
		Total for GATEWAY FS INC.	\$18,340.30
GRAINGER			

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Account Number	Description	Check	Amount
GRAINGER - (Continued)			
20-2540-410-01	TOILET FLANGE	58127	30.02
20-2540-410-01	SUBS FOR TOILETS	58127	31.98
20-2540-410-01	OVERSHOE FOR STRIPPING FLORS	58127	56.56
	Total for GRAINGER		\$118.56
GRP MECHANICAL CO. INC.			
20-2540-320-01	HS RTU SERVICE CALL	58128	4,516.99
20-2540-320-01	HS RTU SERVICE CALL	58128	3,614.54
	Total for GRP MECHANICAL CO. INC.		\$8,131.53
GUIN MUNDORF LLC			
10-2311-318-01	LEGAL SERVICES	58129	986.25
	Total for GUIN MUNDORF LLC		\$986.25
HARRISONVILLE TELEPHONE			
40-2550-340-01	TRANSP PHONE	58130	187.85
20-2540-340-01	PHONE	58130	568.56
	Total for HARRISONVILLE TELEPHONE		\$756.41
HD SUPPLY FACILITIES MAINT.			
20-2540-410-01	MAINT DEHUMIDIFER	58131	294.00
	Total for HD SUPPLY FACILITIES MAINT.		\$294.00
HOBART SERVICE			
20-2540-410-01	MAINT GASKET FOR DISHWASHER	58132	59.43
	Total for HOBART SERVICE		\$59.43
HOLLI NITZSCHE			
10-2130-332-01	REIMB FOR MILEAGE	58133	240.70
	Total for HOLLI NITZSCHE		\$240.70
HUEOSITY			
10-2321-410-01	DISTRICT STATIONARY ENVELOPES	58134	478.18
	Total for HUEOSITY		\$478.18
ICON TROPHIES & DESIGN			
10-1520-320-03	HS PLAQUES FOR SPRING AWARDS	58135	1,120.00
	Total for ICON TROPHIES & DESIGN		\$1,120.00
IL ASSOC OF SCHOOL BDS			
10-2311-640-01	IASB DUES	58136	5,319.00
	Total for IL ASSOC OF SCHOOL BDS		\$5,319.00
IL PRINCIPALS ASSOCIATION			
10-2311-310-01	MODEL STUDENT HANDBOOK	58137	350.00
	Total for IL PRINCIPALS ASSOCIATION		\$350.00
ILLINOIS SCHOOL FOR DEAF			
40-2550-610-01	TRANSPORTATION 4/1/2026 - 4/30/2026	58138	198.00
	Total for ILLINOIS SCHOOL FOR DEAF		\$198.00
INTELLIGENT MARKING USA INC.			
20-2543-320-01	TURF TANK 1 YR SUBSCRIPTION	58139	15,000.00
	Total for INTELLIGENT MARKING USA INC.		\$15,000.00
J.S. HELD LLC			

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Account Number	Description	Check	Amount
J.S. HELD LLC - (Continued)			
20-2540-310-01	ELEM HEALTH & LIFE SAFETY 2026	58140	10,650.00
		Total for J.S. HELD LLC	\$10,650.00
JEANNINE E. MOELLER			
10-1515-310-02	ELEM MUSIC CONTEST ACCOMP.	58141	200.00
		Total for JEANNINE E. MOELLER	\$200.00
JOSTENS			
10-1250-410-98	HS GRAD GOWN - P.DEMOND - HOMELESS	58142	39.15
10-1250-410-98	HS GRAD GOWN - R. FREESTONE - HOMELESS	58142	39.15
10-1250-410-98	HS GRAD GOWN - M.MCBRIDE - HOMELESS	58142	39.15
10-1250-410-98	HS GRAD GOWN - A.PEREZ - HOMELESS	58142	39.15
10-1250-410-98	HS GRAD GOWN - A. ROOT - HOMELESS	58142	39.15
10-1250-410-98	HS GRAD GOWN - J.SMERER - HOMELESS	58142	39.15
		Total for JOSTENS	\$234.90
LEE'S SPORTS			
10-1520-410-03	HS BASEBALL/SOFTBALL EQUIP	58143	2,357.49
10-1520-410-03	HS TRACK SUPPLIES	58143	64.36
		Total for LEE'S SPORTS	\$2,421.85
MACGILL & CO			
10-2130-541-01	ELEM NURSE SUPPLIES	58144	2,100.00
		Total for MACGILL & CO	\$2,100.00
MATT FISHER			
10-1110-332-02	REIMB FOR HOMEBOUND TRAVEL	58145	87.75
		Total for MATT FISHER	\$87.75
MCGRAW HILL LLC			
10-1110-413-02	ELEM REVEAL MATH COURSE	58146	59,860.59
10-1110-413-02	ELEM REVEAL MATH COURSE	58146	4,788.85
		Total for MCGRAW HILL LLC	\$64,649.44
MELISSA WIEGAND			
10-1525-332-03	HS STATE MATH COMP TEACHER MEALS	58147	73.24
		Total for MELISSA WIEGAND	\$73.24
MIDWEST TRANSIT EQUIPMENT			
40-2550-320-01	TRANSP BUS REPAIR	58148	2,810.45
40-2550-410-01	TRANSP BUS PARTS	58148	299.16
40-2550-410-01	TRANSP BUS PARTS	58148	101.18
40-2550-410-01	TRANSP BUS PARTS	58148	883.69
		Total for MIDWEST TRANSIT EQUIPMENT	\$4,094.48
MYSTERY SCIENCE			
10-1250-410-98	ELEM SCIENCE SUBSC 7/26-6/27	58149	2,699.00
		Total for MYSTERY SCIENCE	\$2,699.00
NEURO RESTORATIVE IL			
10-1912-670-01	TUITION	58150	811.36
10-1912-670-01	TUITION	58150	553.20
10-1912-670-01	TUITION	58150	10,201.80
10-1912-670-01	TUITION	58150	700.72

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Account Number	Description	Check	Amount
NEURO RESTORATIVE IL - (Continued)			
10-1912-670-01	TUITION	58150	774.48
Total for NEURO RESTORATIVE IL			\$13,041.56
NICK KASSING			
10-1510-320-02	CC TRACK MEET ANNOUNCING	58151	50.00
Total for NICK KASSING			\$50.00
NORTH COUNTY NEWS			
10-2321-410-01	SUPT OF SUBSC	58152	40.00
Total for NORTH COUNTY NEWS			\$40.00
NOTTELMANN MUSIC CO.			
10-1110-310-02	ELEM WOODWIND REPAIR	58153	111.00
10-1110-310-02	ELEM WOODWIND REPAIR	58153	178.00
10-1110-310-02	ELEM BRASS REPAIR	58153	85.00
10-1110-310-02	ELEM WOODWIND REPAIR	58153	135.00
10-1110-310-02	ELEM BRASS REPAIR	58153	95.00
Total for NOTTELMANN MUSIC CO.			\$604.00
OPAA! FOOD MGT OF IL LLC			
10-2630-310-01	SNACKS PM	58154	0.00
10-2630-310-01	OPAA COOK 4 TAXES/BENEFITS	58154	218.88
10-2630-310-01	OPAA COOK 3 TAXES/BENEFITS	58154	410.65
10-2630-310-01	OPAA COOK 2 TAXES/BENEFITS	58154	546.12
10-2630-310-01	OPAA COOK 1 TAXES/BENEFITS	58154	543.28
10-2630-310-01	OPAA COOK 4 WAGES	58154	912.00
10-2630-310-01	OPAA COOK 3 WAGES	58154	1,711.05
10-2630-310-01	OPAA COOK 2 WAGES	58154	2,275.50
10-2630-310-01	OPAA COOK 1 WAGES	58154	2,263.68
10-2560-310-01	COMMODITIES CREDIT	58154	(1,810.35)
10-2560-310-01	ADULT BREAKFASTS	58154	1.64
10-2560-310-01	ADULT LUNCHES	58154	353.83
10-2560-310-01	STUDENT BREAKFASTS	58154	4,413.16
10-2560-310-01	A LA CARTE	58154	6,434.66
10-2560-310-01	STUDENT LUNCHES	58154	29,508.86
10-2630-310-01	PRE-K SNACKS	58154	1,631.71
Total for OPAA! FOOD MGT OF IL LLC			\$49,414.67
PERANDOE SPECIAL ED DIST.			
10-4120-677-01	ELEM PEP AIDES	58155	7,000.00
10-4120-676-01	HS PEP TUITION	58155	5,160.00
10-4120-675-01	ELEM PEP TUITION	58155	15,480.00
Total for PERANDOE SPECIAL ED DIST.			\$27,640.00
POINTE PEST CONTROL			
20-2540-320-01	PEST CONTROL SERVICE	58156	550.00
20-2540-320-01	PEST CONTROL SERVICE	58156	550.00
Total for POINTE PEST CONTROL			\$1,100.00
RED BUD ELEM ACTIVITY FUND			
10-1110-410-02	RBES GRAD GOWN	58157	22.00

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RED BUD ELEM ACTIVITY FUND - (Continued)			
10-1110-410-02	HOMELESS FIELD TRIP EISENBURG/ANDERSON	58157	40.00
Total for RED BUD ELEM ACTIVITY FUND			\$62.00
RED BUD HS ACTIVITY FUND			
10-1113-415-03	CLASS OF 2027 - PROM TICKETS INCENT	58158	240.00
10-1113-415-03	LIB EARBUDS	58158	2.00
10-1113-415-03	CUST VBALL UNIFORM	58158	60.00
10-1113-415-03	20226 HOMECOMING TSHIRT	58158	15.00
10-1113-415-03	CAP AND GOWN	58158	454.58
Total for RED BUD HS ACTIVITY FUND			\$771.58
RED BUD IGA			
10-1400-430-03	SUP FOR ANIMAL SCIENCE LABS	58159	51.41
Total for RED BUD IGA			\$51.41
REGIONAL OFFICE OF EDUCATION #45			
10-4110-673-01	HS RSSP TUITION	58160	2,565.00
10-4110-672-01	ELEM RSSP TUITION	58160	2,565.00
Total for REGIONAL OFFICE OF EDUCATION #45			\$5,130.00
RELIABLE SANITATION SERV			
40-2550-320-01	TRANSP TRASH REMOVAL	58161	88.10
20-2540-320-01	ELEM TRASH REMOVAL	58161	384.40
20-2540-320-01	HS TRASH REMOVAL	58161	447.40
Total for RELIABLE SANITATION SERV			\$919.90
ROY WALKER COMMUNICATIONS			
40-2550-410-01	TRANSP RADIO SPIKES	58162	36.60
Total for ROY WALKER COMMUNICATIONS			\$36.60
RUMA AUTO BODY			
40-2550-320-01	TRANSP BUS REPAIR	58163	1,350.00
40-2550-320-01	TRANSP BUS REPAIR	58163	768.68
40-2550-320-01	TRANSP BUS REPAIR	58163	50.00
Total for RUMA AUTO BODY			\$2,168.68
SAMS CLUB/SYNCHRONY BANK			
10-1113-415-03	HS TEST DAY SUPPLIES	58164	232.68
10-2321-640-01	DISTRICT SAM'S MEMBERSHIP	58164	69.26
10-2321-410-01	SAM'S CLUB INTEREST	58164	46.65
10-1113-415-03	SENIOR BBQ	58164	493.13
10-1113-415-03	HS LUNCHEON - WALMART	58164	237.52
10-1113-415-03	8TH GRADE DAY	58164	153.59
Total for SAMS CLUB/SYNCHRONY BANK			\$1,232.83
SARAH HELLER			
10-1525-332-03	HS STATE MATH COMP TEACHER MEALS	58165	72.62
Total for SARAH HELLER			\$72.62
SCHNUCKS			
10-1400-420-03	FACS SUPPLIES	58166	319.10
10-1113-415-03	HS SKILLS DAY	58166	26.69
Total for SCHNUCKS			\$345.79

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SCHOOL SPECIALTY LLC			
10-1110-410-02	ELEM SUPPLIES - RATZ	58167	92.46
Total for SCHOOL SPECIALTY LLC			\$92.46
SIDEBARR TECHNOLOGIES INC			
10-2630-735-01	MICROSOFT LICENSES	58168	6,548.00
Total for SIDEBARR TECHNOLOGIES INC			\$6,548.00
SKYWARD USERS GROUP NFP			
10-2630-735-01	ANNUAL DUES 2026-27	58169	400.00
Total for SKYWARD USERS GROUP NFP			\$400.00
SOUTHERN ILLINOIS SPINE & JOINT CTR			
40-2550-350-01	TRANSP DRUG SCREEN - LABROTT	58170	135.00
Total for SOUTHERN ILLINOIS SPINE & JOINT CTR			\$135.00
SPECIAL EDUCATION SERVICES			
10-1912-670-01	MENTA TUITION	58171	3,301.12
Total for SPECIAL EDUCATION SERVICES			\$3,301.12
STACY M BRADLEY			
10-2210-230-01	TUIT. REIMB 3- S. BRADLEY FY25	58172	200.00
Total for STACY M BRADLEY			\$200.00
SWEETWATER SOUND LLC			
20-2540-540-01	AUDIO EQUIPMENT	58173	12,143.08
Total for SWEETWATER SOUND LLC			\$12,143.08
THE MASTER TEACHER, INC			
10-2311-410-01	BELLS FOR RETIRES	58174	337.75
Total for THE MASTER TEACHER, INC			\$337.75
TK ELEVATOR CORPORATION			
20-2540-320-01	ELEVATOR MAINT	58175	613.08
Total for TK ELEVATOR CORPORATION			\$613.08
TOTAL ECLIPSE			
10-1520-320-03	POSTERS	58176	30.00
Total for TOTAL ECLIPSE			\$30.00
TRANSITION TURF MGMT			
20-2540-320-01	ATHLETIC FIELD MAINT	58177	500.00
Total for TRANSITION TURF MGMT			\$500.00
TREVIPAY			
10-1113-415-03	4TH QTR ICE CREAM PARTY	58178	147.81
Total for TREVIPAY			\$147.81
ULINE			
20-2540-410-01	MAINT WRING BUCKET	58179	163.60
Total for ULINE			\$163.60
WARDS SCIENCE			
10-1113-410-03	HS SCIENCE SUPPLIES	58180	499.44
Total for WARDS SCIENCE			\$499.44
Report Total			\$403,472.45