

# Board Report - Red Bud CUSD #132

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

Account Number	Description	Check	Amount
<b>CITY OF RED BUD ILLINOIS</b>			
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
<b>Total for CITY OF RED BUD ILLINOIS</b>			<b>\$20,504.29</b>
<b>COLUMBIA MIDDLE SCHOOL</b>			
10-1515-640-02	ELEM BAND CONTEST ENTRIES	57950	370.00
10-1515-640-02	ELEM CHOIR CONTEST ENTRIES	57950	350.00
<b>Total for COLUMBIA MIDDLE SCHOOL</b>			<b>\$720.00</b>
<b>ELECTRO DOOR SYSTEMS INC.</b>			
20-2540-410-01	REPLACED CABLE ON MAINT SHOP	57952	158.00
<b>Total for ELECTRO DOOR SYSTEMS INC.</b>			<b>\$158.00</b>
<b>HAIER PLUMBING &amp; HEATING</b>			
20-2540-310-01	HS REMOVAL/INSTALL WATERHEATERS	57953	14,620.00
<b>Total for HAIER PLUMBING &amp; HEATING</b>			<b>\$14,620.00</b>
<b>HD SUPPLY</b>			
20-2540-410-01	AIR FILTERS	57954	712.87
<b>Total for HD SUPPLY</b>			<b>\$712.87</b>
<b>LEAH ZIEGLER</b>			
10-1525-310-03	PIANO ACCOMP SOLO CONTEST	57955	200.00
<b>Total for LEAH ZIEGLER</b>			<b>\$200.00</b>
<b>LEE'S SPORTS</b>			

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