

Board Report - Red Bud CUSD #132

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

Account Number	Description	Check	Amount
ADOBE SYSTEMS INC - CC			
10-2321-410-01	Re-Classified - ADMIN ACROBAT SOFTWARE	12582	26.43
10-2321-410-01	Re-Classified to 10-2321-410-01	12582	(26.43)
10-2321-410-01	ADMIN ACROBAT SOFTWARE	12582	26.43
Total for ADOBE SYSTEMS INC - CC			\$26.43
CASEYS - CC			
10-1520-332-03	Re-Classified - GAS FOR STUDENT TRAVEL	12583	73.56
10-1520-332-03	Re-Classified to 10-1520-332-03	12583	(73.56)
10-1520-332-03	GAS FOR STUDENT TRAVEL	12583	73.56
Total for CASEYS - CC			\$73.56
CIRCLE K - CC			
10-2214-310-96	Re-Classified - GAS FOR PD TRAVEL	12584	51.92
10-2214-310-96	Re-Classified to 10-2214-310-96	12584	(51.92)
10-2214-310-96	GAS FOR PD TRAVEL	12584	51.92
Total for CIRCLE K - CC			\$51.92
COMMERCE BANK			
10-115	COMMERCE CHARGES 5/26	58181	9,383.42
10-1400-430-03	RETURN	58181	(25.77)
20-115	COMMERCE CHARGES 5/26	58181	3,556.50
40-115	COMMERCE BANK CREDIT CARD	58181	5.00
Total for COMMERCE BANK			\$12,919.15
CROWNE PLAZA HOTEL - CC			
10-1520-332-03	Re-Classified - FBLA STATE LODGING	12585	565.44
10-1520-332-03	Re-Classified to 10-1520-332-03	12585	(565.44)
10-1520-332-03	FBLA STATE LODGING	12585	565.44
Total for CROWNE PLAZA HOTEL - CC			\$565.44
DICARLOS PIZZA - CC			
10-2321-410-01	Re-Classified - ADMIN LUNCH	12586	54.03
10-2321-410-01	Re-Classified to 10-2321-410-01	12586	(54.03)
10-2321-410-01	ADMIN LUNCH	12586	54.03
Total for DICARLOS PIZZA - CC			\$54.03
FAT ROSIES - CC			
10-2214-310-96	Re-Classified - FOOD FOR ICTW SYMPOSIUM	12587	68.46
10-2214-310-96	Re-Classified to 10-2214-310-96	12587	(68.46)
10-2214-310-96	FOOD FOR ICTW SYMPOSIUM	12587	68.46
Total for FAT ROSIES - CC			\$68.46
FILTERBUY - CC			
20-2540-410-01	Re-Classified - AIR FILTERS	12588	3,181.69
20-2540-410-01	Re-Classified - AIR FILTERS	12588	248.82
20-2540-410-01	Re-Classified to 20-2540-410-01	12588	(248.82)
20-2540-410-01	AIR FILTERS	12588	248.82
20-2540-410-01	Re-Classified to 20-2540-410-01	12588	(3,181.69)
20-2540-410-01	AIR FILTERS	12588	3,181.69
Total for FILTERBUY - CC			\$3,430.51
GRAMMARLY.COM - CC			

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Account Number	Description	Check	Amount
GRAMMARLY.COM - CC - (Continued)			
10-2321-410-01	Re-Classified - 1YR SUBSCRIPTION - TALLMAN	12589	139.95
10-2321-410-01	Re-Classified to 10-2321-410-01	12589	(139.95)
10-2321-410-01	1YR SUBSCRIPTION - TALLMAN	12589	139.95
Total for GRAMMARLY.COM - CC			\$139.95
HAMPTON INN - CC			
10-1520-332-03	Re-Classified - HS MATH TEAM STATE ROOMS	12590	1,481.76
10-1520-332-03	Re-Classified to 10-1520-332-03	12590	(1,481.76)
10-1520-332-03	HS MATH TEAM STATE ROOMS	12590	1,481.76
Total for HAMPTON INN - CC			\$1,481.76
HILTON - CC			
10-1520-332-03	Re-Classified - OP SNOWBALL LEADERSHIP TRIP	12591	172.06
10-1520-332-03	Re-Classified to 10-1520-332-03	12591	(172.06)
10-1520-332-03	OP SNOWBALL LEADERSHIP TRIP	12591	172.06
Total for HILTON - CC			\$172.06
HOME DEPOT - CC			
10-1113-410-03	Re-Classified - HS PVC & RUBBERMAID BINS	12592	306.57
10-2222-410-03	Re-Classified - HS CHROMEBOOKS TOTES	12592	718.20
10-2222-410-03	Re-Classified to 10-2222-410-03	12592	(718.20)
10-2222-410-03	HS CHROMEBOOKS TOTES	12592	718.20
10-1113-410-03	Re-Classified to 10-1113-410-03	12592	(306.57)
10-1113-410-03	HS PVC & RUBBERMAID BINS	12592	306.57
Total for HOME DEPOT - CC			\$1,024.77
I HOTEL & CONFERENCE			
10-2214-310-96	Re-Classified - ICTW CONFERENCE HOTEL	12593	472.34
10-2214-310-96	Re-Classified - ICTW CONFERENCE HOTEL	12593	472.34
10-2214-310-96	Re-Classified to 10-2214-310-96	12593	(472.34)
10-2214-310-96	ICTW CONFERENCE HOTEL	12593	472.34
10-2214-310-96	Re-Classified to 10-2214-310-96	12593	(472.34)
10-2214-310-96	ICTW CONFERENCE HOTEL	12593	472.34
Total for I HOTEL & CONFERENCE			\$944.68
IL COACHES ASSN - CC			
10-1520-332-03	Re-Classified - B. QUIGLEY/C. QUIGLEY GOLF CLINIC	12594	514.32
10-1520-332-03	Re-Classified to 10-1520-332-03	12594	(514.32)
10-1520-332-03	B. QUIGLEY/C. QUIGLEY GOLF CLINIC	12594	514.32
Total for IL COACHES ASSN - CC			\$514.32
IL SECRETARY OF STATE - CC			
40-2550-320-01	Re-Classified - BUS DRIVER CERT - R LABROTT	12595	5.00
40-2550-320-01	Re-Classified to 40-2550-320-01	12595	(5.00)
40-2550-320-01	BUS DRIVER CERT - R LABROTT	12595	5.00
Total for IL SECRETARY OF STATE - CC			\$5.00
IL TOLLWAY - CC			
10-2321-332-01	Re-Classified - PAYROLL CONF TOLLS	12596	4.70
10-1525-332-03	Re-Classified - FBLA TOLLS	12596	3.80
10-1525-332-03	Re-Classified to 10-1525-332-03	12596	(3.80)

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Account Number	Description	Check	Amount
IL TOLLWAY - CC - (Continued)			
10-1525-332-03	FBLA TOLLS	12596	3.80
10-2321-332-01	Re-Classified to 10-2321-332-01	12596	(4.70)
10-2321-332-01	PAYROLL CONF TOLLS	12596	4.70
Total for IL TOLLWAY - CC			\$8.50
MURPHYS PUB - CC			
10-2214-310-96	Re-Classified - FOOD FOR ICTW SYMPOSIUM	12597	83.32
10-2214-310-96	Re-Classified to 10-2214-310-96	12597	(83.32)
10-2214-310-96	FOOD FOR ICTW SYMPOSIUM	12597	83.32
Total for MURPHYS PUB - CC			\$83.32
NAESP-PEAP - CC			
10-1113-415-03	Re-Classified - HS PIN & AWARDS FOR AWARDS NIGHT	12598	273.31
10-1113-415-03	Re-Classified to 10-1113-415-03	12598	(273.31)
10-1113-415-03	HS PIN & AWARDS FOR AWARDS NIGHT	12598	273.31
Total for NAESP-PEAP - CC			\$273.31
NORTHERN TOOL - CC			
10-1400-430-03	Re-Classified - CTE AG - OKAW REIMB	12599	786.92
10-1400-430-03	Re-Classified - CTE AG - OKAW REIMB	12599	488.48
10-1400-430-03	Re-Classified to 10-1400-430-03	12599	(488.48)
10-1400-430-03	CTE AG - OKAW REIMB	12599	488.48
10-1400-430-03	Re-Classified to 10-1400-430-03	12599	(786.92)
10-1400-430-03	CTE AG - OKAW REIMB	12599	786.92
Total for NORTHERN TOOL - CC			\$1,275.40
PADDLE.NET - CC			
10-1400-430-03	Re-Classified - AG SUBSCRIPTION	12600	144.00
10-1400-430-03	Re-Classified to 10-1400-430-03	12600	(144.00)
10-1400-430-03	AG SUBSCRIPTION	12600	144.00
Total for PADDLE.NET - CC			\$144.00
PILOT - CC			
10-2214-310-96	Re-Classified - FUEL GMC GUEHNE CONFRENCE	12601	33.36
10-1400-430-03	Re-Classified - GAS FOR STUDENT TRAVEL	12601	64.93
10-1400-430-03	Re-Classified to 10-1400-430-03	12601	(64.93)
10-1400-430-03	GAS FOR STUDENT TRAVEL	12601	64.93
10-2214-310-96	Re-Classified to 10-2214-310-96	12601	(33.36)
10-2214-310-96	FUEL GMC GUEHNE CONFRENCE	12601	33.36
Total for PILOT - CC			\$98.29
PINCRAFTERS - CC			
10-2321-410-01	Re-Classified - 250 GRAD PINS	12602	698.75
10-2321-410-01	Re-Classified to 10-2321-410-01	12602	(698.75)
10-2321-410-01	250 GRAD PINS	12602	698.75
Total for PINCRAFTERS - CC			\$698.75
RECOGNITION AWARDS - CC			
10-2311-410-01	Re-Classified - DIST RECOGNITION PINS	12603	402.75
10-2311-410-01	Re-Classified - DIST RECOGNITION PINS	12603	45.00
10-2311-410-01	Re-Classified to 10-2311-410-01	12603	(45.00)

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Account Number	Description	Check	Amount
RECOGNITION AWARDS - CC - (Continued)			
10-2311-410-01	DIST RECOGNITION PINS	12603	45.00
10-2311-410-01	Re-Classified to 10-2311-410-01	12603	(402.75)
10-2311-410-01	DIST RECOGNITION PINS	12603	402.75
Total for RECOGNITION AWARDS - CC			\$447.75
ROAD RANGER - CC			
10-2214-310-96	Re-Classified - GAS FOR PD TRAVEL	12604	48.96
10-2214-310-96	Re-Classified to 10-2214-310-96	12604	(48.96)
10-2214-310-96	GAS FOR PD TRAVEL	12604	48.96
Total for ROAD RANGER - CC			\$48.96
SCHOLASTIC - CC			
10-1250-410-98	Re-Classified - ELEM BOOKS FOR CLASSROOMS	12605	376.64
10-1250-410-98	Re-Classified - ELEM BOOKS FOR CLASSROOMS	12605	100.91
10-1250-410-98	Re-Classified to 10-1250-410-98	12605	(100.91)
10-1250-410-98	ELEM BOOKS FOR CLASSROOMS	12605	100.91
10-1250-410-98	Re-Classified to 10-1250-410-98	12605	(376.64)
10-1250-410-98	ELEM BOOKS FOR CLASSROOMS	12605	376.64
Total for SCHOLASTIC - CC			\$477.55
SELECT BLINDS - CC			
20-2540-410-01	Re-Classified - MINI BLINDS	12606	125.99
20-2540-410-01	Re-Classified to 20-2540-410-01	12606	(125.99)
20-2540-410-01	MINI BLINDS	12606	125.99
Total for SELECT BLINDS - CC			\$125.99
SEVEN SAINTS - CC			
10-2214-310-96	Re-Classified - FOOD FOR ICTW SYMPOSIUM	12607	59.50
10-2214-310-96	Re-Classified to 10-2214-310-96	12607	(59.50)
10-2214-310-96	FOOD FOR ICTW SYMPOSIUM	12607	59.50
Total for SEVEN SAINTS - CC			\$59.50
STADIUM GRILL MATTOON - CC			
10-2214-310-96	Re-Classified - FOOD FOR ICTW SYMPOSIUM	12608	74.12
10-2214-310-96	Re-Classified to 10-2214-310-96	12608	(74.12)
10-2214-310-96	FOOD FOR ICTW SYMPOSIUM	12608	74.12
Total for STADIUM GRILL MATTOON - CC			\$74.12
SUZANNE MOORE BASKET - CC			
10-1113-410-03	Re-Classified - HS MATH PROJECT SUPPLIES	12609	158.01
10-1113-410-03	Re-Classified to 10-1113-410-03	12609	(158.01)
10-1113-410-03	HS MATH PROJECT SUPPLIES	12609	158.01
Total for SUZANNE MOORE BASKET - CC			\$158.01
TEACHERS PAY TEACHERS - CC			
10-1113-410-03	Re-Classified - AP LANG - STEPPIG	12610	10.10
10-1250-410-98	Re-Classified - GREGSON TITLE RESOURCES	12610	205.72
10-1250-410-98	Re-Classified to 10-1250-410-98	12610	(205.72)
10-1250-410-98	GREGSON TITLE RESOURCES	12610	205.72
10-1113-410-03	Re-Classified to 10-1113-410-03	12610	(10.10)
10-1113-410-03	AP LANG - STEPPIG	12610	10.10

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

Account Number	Description	Check	Amount
Total for TEACHERS PAY TEACHERS - CC			\$215.82
UBER - CC			
10-2214-310-96	Re-Classified - UBER CONFRENCE CHAMPAIN	12611	166.16
10-2214-310-96	Re-Classified to 10-2214-310-96	12611	(166.16)
10-2214-310-96	UBER CONFRENCE CHAMPAIN	12611	166.16
Total for UBER - CC			\$166.16
USPS - CC			
10-2321-341-01	Re-Classified - ELEM POST CARD STAMPS	12612	36.60
10-2321-341-01	Re-Classified to 10-2321-341-01	12612	(36.60)
10-2321-341-01	ELEM POST CARD STAMPS	12612	36.60
Total for USPS - CC			\$36.60
Report Total			\$25,864.07