

Red Bud CUSD #132 Board of Education
Regular Meeting
Thursday, January 15, 2026 Executive Session
- 6:30 pm Regular Meeting - 7:00 p.m.

High School Media Center
815 Locust Street
Red Bud, IL 62278

Todd Birkner: Present
Dale Burmester: Present
Abigail Carter: Present
Robert Doty: Present
Carol Harms: Present
Alan Mueth: Present
Diane Schoenbeck: Absent

Present: 6, Absent: 1.

1. Opening of Meeting - 6:30PM
 - 1.1. Call to Order: Roll Call
2. Executive Session
 - 2.1. Enter Executive Session
 - 2.2. Return to Regular Session
3. Regular Session - 7:00 p.m.
 - 3.1. Public Comments
 - 3.2. Approval of Agenda
4. Consent Agenda
 - 4.1. Approval of Consent Agenda
 - 4.2. Minutes from December meeting
 - 4.3. Perandoe Minutes, Personnel, and Bills dated January 14, 2026
 - 4.4. Activity Fund Reports
 - 4.5. Approve payment of bills received after meeting
 - 4.6. FY 27 Risk Management Program
5. Items of Business
 - 5.1. Treasurer & Financial Reports
 - 5.2. IASB Liaison's Report - Diane Schoenbeck
 - 5.3. Payment of Bills
 - 5.4. High School Transition Program Presentation and Proposal.
 - 5.5. Designate Surplus Property
 - 5.6. School Maintenance Project Grant
 - 5.7. FFA Overnight Trip to Ground Zero Conference
6. Personnel
 - 6.1. Approve hiring a custodian at the elementary school.
7. Administrator Reports
 - 7.1. Elementary School — Mr. Mitch North
 - 7.2. High School — Mr. Alan Guehne
 - 7.3. Building and Grounds — Mr. Shane Chandler
8. Adjournment

8.1. Adjourn Meeting

9. Correspondence

RED BUD COMMUNITY UNIT SCHOOL DISTRICT NO. 132 BOARD OF EDUCATION MEETING MINUTES

Regular Meeting of the
Board of Education of Red Bud Community
Unit School District No. 132,
Randolph, Monroe, and St. Clair Counties, Illinois
Held on December 18, 2025, at 7:00 p.m.
in the Media Center of Red Bud High School in Said District.

1. Opening of Meeting – 6:30 p.m.

Meeting was called to order by Todd Birkner.

Procedural: 1.1 Call to Order: Roll Call

Members present: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, and Diane Schoenbeck.

Others Present: Jackie Aubuchon, Shane Chandler, Beth Doiron, Alan Guehne, Mitch North, and Jonathan Tallman.

Guests: Megan Dahlem

2. Executive Session

Action: 2.1 Enter Executive Session

Motion to enter Executive Session.

Motion by Dale Burmester, second by Robert Doty.

Final Resolution: Motion Carries

Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Action: 2.2 Return to Regular Session

Motion to return to regular session.

Motion by Diane Schoenbeck, second by Dale Burmester.

Final Resolution: Motion Carries

Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

3. Regular Session

Procedural: 3.1 Public Comments

None.

Action: 3.2 Approval of Agenda

Motion to approve the agenda as presented.

Motion by Dale Burmester, second by Diane Schoenbeck.

Final Resolution: Motion Carries

Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Diane Schoenbeck

4. Consent Agenda

Action (Consent): 4.1 Approval of Consent Agenda

Motion to approve consent agenda.

Motion by Abigail Carter, second by Robert Doty.

Final Resolution: Motion Carries

Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Action (Consent): 4.2 Minutes from October regular meeting

Action (Consent): 4.3 Minutes from November regular meeting

Action (Consent): 4.4 Perandoe Minutes, Personnel, and Bills dated December 10, 2025

Action (Consent): 4.5 Second reading of PRESS 120 policy updates.

Action (Consent): 4.6 Activity Fund Reports

Action (Consent): 4.7 Approve payment of bills received after December meeting

Action (Consent): 4.8 2026 Meeting Schedule

5. Items of Business

Action: 5.1 Treasurer & Financial Reports

Motion to approve the Treasurer & Financial Reports.

Motion by Diane Schoenbeck, second by Carol Harms.

Final Resolution: Motion Carries

Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Action: 5.2 Payment of Bills

Motion to approve the payment of bills.

Motion by Abigail Carter, second by Robert Doty.

Final Resolution: Motion Carries

Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Reports: 5.3 IASB Liaison's Report - Diane Schoenbeck

Mrs. Schoenbeck presented the following information from IASB:

1. In district offerings coming soon
2. Board Member Appreciation Day, Thank you everyone for your tireless effort put forth.

Action: 5.4 Approve RBHS overnight trip for ICCA Championships

Motion to approve overnight trip for High School Cheer to attend ICCA Championships in Springfield

Motion by Diane Schoenbeck, second by Robert Doty.

Final Resolution: Motion Carries

Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Action: 5.5 Approve RBES overnight request for BETA convention.

Motion to approve RBES overnight trip for BETA convention.

Motion by Carol Harms, second by Alan Mueth.

Final Resolution: Motion Carries

Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Action: 5.6 Approve 2025 certificate of tax levy.

Red Bud will still have a very low rate as compared to other neighboring districts.

Motion to approve the 2025 certificate of tax levy.

Motion by Dale Burmester, second by Robert Doty.

Final Resolution: Motion Carries

Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

6. Personnel

Action: 6.1 Dismissal of non-certified staff

Motion to approve the dismissal of Madison Koerber as a elementary school custodian.

Motion by Diane Schoenbeck, second by Abigail Carter.

Final Resolution: Motion Carries

Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Action: 6.2 Approve hiring paraprofessionals at the elementary school.

Motion to approve hiring Kaleigh Masteron and Jennifer Beil as full-time paraprofessionals at the elementary school beginning January 6th, 2026.

Motion by Carol Harms, second by Diane Schoenbeck.

Final Resolution: Motion Carries

Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

Action: 6.3. Retirement of Certified Staff

Motion to approve the retirement of David Lucht, High School teacher, at the end of the 2027-2028 school year.

Motion by Diane Schoenbeck, second by Alan Mueth.

Final Resolution: Motion Carries

Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Alan Mueth, Diane Schoenbeck

7. Administrator's Reports

Reports: 7.1 Elementary School

Mr. North also provided a written report with the following information:

The 2nd Quarter Awards Assemblies will be held on Friday, December 19th. Teachers have nominated students for a variety of awards celebrating those who show gratitude, have shown incredible improvement, or other positive traits that we want to acknowledge here at RBES.

Our Christmas dress up days have provided a lot of fun so far this last week of the semester. Word on the street is that there will be several big Christmas character visits to classrooms, hallways, rooftops, etc.

Our Girls Basketball team earned a 3rd place finish in their Conference Tournament. The boys will play their conference tournament in the New Year, but have earned a Regular Season Conference Championship with a win over New Athens on December 15th. Our Cheerleaders have taken on competition this year and have been to two events so far. This is a big undertaking and will be a great benefit to the HS program in the coming years. The chess team and scholar bowl team has started practicing.

December 15th was Athletic Director's Day so I would like to take a moment to thank Brock Quigley for all he does for the student-athletes of RBES. He spent the morning of this day having breakfast pizza with all of our student athletes who wanted to attend a reward breakfast for their efforts so far this year.

Congrats to our Music Department, Mr. Fisher and Ms. Frisby, on some amazing Christmas performances!

Thank you to Deb Opel for all of her hard work as our very own Santa's Helper here in Red Bud. She has put in countless hours making sure that Christmas comes to as many of our students as possible, regardless of the hardships that their families may be facing. She is truly a saint and a model of good citizenship and values for all of us working in the district.

We have an enrollment of 566 students to finish out the first semester.

Student and Staff Recognition

Our Sling 'N Scoops Spotlight Students for the month of December are Adley Kaiser, a 2nd grader nominated by Mrs. Dahlem, and Olivia Koester, a 7th grader nominated by Mrs. Wetzler. Adley was chosen for her gratitude and progress as a leader and standout student modeling respect and responsibility in the classroom. Traffik was

chosen for consistently choosing to do the right thing, even when others are not and for his efforts to conquer his fear of public speaking by giving a great presentation in class.

Our Royal Recognition for the month goes to Alexis Maddox, one of our paraprofessionals. She was nominated by two teachers. One commented on how supportive and helpful she is to coworkers while the other recognized her for always being positive and engaged when supporting students in the classroom. I would also like to thank and recognize two of our retired teachers who are each covering multiple leaves this year, Tammy Herbert and Peg Masterson. We would be in a really tough spot without their dedication to RBES and our students!

Reports: 7.2 High School – Mr. Alan Guehne

Mr. Guehne also provided a written report with the following information:

Student of the Month

The Student of the Month is Densil Cogar. Densil was nominated for his immense politeness, kindness, and, in particular, the incredible growth in his maturity over the course of his high school career. Densil demonstrates goal-mindedness and works hard to achieve his goals, including early graduation. Densil was nominated by Ms. Cook, Ms. Roth, Ms. Petric, and Ms. Wiegand. Thank you to the Red Bud Lions Club for supporting the Musketeers and sponsoring this award.

Extracurricular Activities

- Winter sports are in full-swing, with boys and girls basketball, wrestling, and competitive cheer all having a lot of activity. Boys basketball will play in the Sesser tournament over Christmas break, while the girls head to Waterloo for their annual event.
- NHS is sponsoring their annual adopt-a-family event. RBHS clubs, teams, and other organizations have partnered with NHS to provide 14 Red Bud families with gifts and other needed items for Christmas.
- Our RBHS band and chorus students, along with our art students, had a fantastic fine arts show earlier this month. Congratulations to Ms. Campbell, Mr. Fisher, and Ms. Frisby on a successful showcase for our talented students.
- The drama club gave three great performances of their winter play, The Longest Day of April, this past weekend. Congratulations to our students and Ms. Revis on a successful show.
- The Musketeer cheerleaders, both JV and varsity, have qualified the Illinois Cheer Coaches Association State Championships.

Early Graduates

Twenty-two students have been approved for December graduation. These students are a mix of regular RBHS students and CCSI full-day program participants. Their immediate goals include full-time employment, some with already secured promotions, and college or trade school enrollment.

Reports: 7.3 Building & Grounds – Mr. Shane Chandler

- Lighting project at the Elementary school will be done over Christmas break. High school will be done over summer.
- Water fountains will be fixed over Christmas break.
- Shout out to Reed, doing a great job and getting lots of stuff done. Works 9:30 to 6:30 so projects can get done in teacher's classrooms.

- Elementary Custodian is on a trail basses.
- High School gym lighting is done and looks great. Very bright.

8. Adjournment

Action: 8.1 Adjourn Meeting

Action: 9.1 Adjourn Meeting
Motion to adjourn meeting.

Motion by Dale Burmester, second by Abigail Carter.

Final Resolution: Motion Carries

Aye: Todd Birkner, Dale Burmester, Abigail Carter, Robert Doty, Carol Harms, Diane Schoenbeck

Todd Birkner, President

Carol Harms, Secretary

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1525 Locust Street
Red Bud, IL 62278
Phone: (618) 282-6251
Fax: (618) 282-6880



Perandoe Educational Program
500 W. South 4th Street, Suite A
Red Bud, IL 62278
Phone: (618) 282-7228
Fax: (618) 282-0809

PERANDOE

SPECIAL EDUCATION DISTRICT

AGENDA

Management Council Board Meeting Perandoe Special Education District

Wednesday, January 14, 2026
10:30 a.m.

- I. Call to Order
- II. Approval of Agenda Items
- III. Approval of Minutes – [December 10, 2025](#)
- IV. Public Commentary
- V. Executive Session
- VI. Directors Report
- VII. FOIA Requests
 - A. [Public Info Access LLC](#)
- VIII. Board Action Items
 - A. Consent Agenda
 1. [Financial Report](#)
 2. [Bills Payable](#)
 - B. Unfinished Business
 - C. New Business
 1. Personnel
 - a. Consideration to hire Jana Bollmann Young, School Social Worker, effective January 5, 2026.
 2. Resolutions
 - a. [Consideration to approve the Resolution Authorings Transfer of Engagement and Appointment of Legal Counsel from Kriha Boucek, LLC to F3 Law, effective January 1, 2026.](#)
- VIII. Adjournment: The next Perandoe Management Council Meeting is scheduled for Wednesday, February 11, 2026

Red Bud HS Activity Report

Printed: 01/06/2026 1:22:12PM
Red Bud Activity

High School Activity 1		Activity Groups			Balance
Group	0	Activity Groups			
Account Number	Description	End of Last Month	This Month	Balance	
Activity Groups					
291	Ag Mechanic/Construction	1,307.25	0.00	1,307.25	
330	General	145.96	2,450.97	2,596.93	
355	Greenhouse	8,932.72	(1,197.03)	7,735.69	
356	New Greenhouse Donations	3,253.96	0.00	3,253.96	
358	Incentive Program	50.00	(50.00)	0.00	
360	Guidance	6.00	0.00	6.00	
361	Love Abby	1.00	0.00	1.00	
370	Media Center	(16.69)	153.58	136.89	
375	Marquee	1,126.30	0.00	1,126.30	
391	Musketees Market	2,377.33	3,670.14	6,047.47	
392	Musketees Spirit Shop	3,719.17	(565.54)	3,153.63	
412	Scholar Athletic Scholarship	292.00	0.00	292.00	
425	Soda	376.37	(78.00)	298.37	
440	Special Education	2,070.76	(650.17)	1,420.59	
482	Student of the Month	600.00	0.00	600.00	
515	Job Skills	891.11	0.00	891.11	
523	Co-Op	1,625.97	0.00	1,625.97	
525	SAP Student Asst. Program	396.36	0.00	396.36	
527	Industrial Technology	3,379.65	0.00	3,379.65	
528	3-D Printer	26.00	0.00	26.00	
533	PE	7,275.70	78.00	7,353.70	
534	Transition Program	3,866.60	(1,030.02)	2,836.58	
0	Activity Groups	41,703.52	2,781.93	44,485.45	* Group
Fine Arts					
401	Newspaper Maroon & White	698.53	0.00	698.53	
485	STU Theatre	5,752.58	3,361.81	9,114.39	
05	Fine Arts	6,451.11	3,361.81	9,812.92	* Group
Academic Clubs					
390	Math Team	22.74	0.00	22.74	
400	National Honor Society	4,391.48	(718.17)	3,673.31	
532	HS SPEECH	86.00	0.00	86.00	
1	Academic Clubs	4,500.22	(718.17)	3,782.05	* Group
Athletics					
130	Baseball	6,391.82	0.00	6,391.82	
150	Boys Basketball	7,666.81	(3,529.38)	4,137.43	

Red Bud HS Activity Report

Printed: 01/06/2026 1:22:12PM
Red Bud Activity

High School Activity	1			
Group	2	Athletics		
Account Number	Description	End of Last Month	This Month	Balance
60	Broadcasting	29.29	(29.29)	0.00
80	Cheerleading/Miki Freiss	3,226.57	(845.65)	2,380.92
85	FCA	716.95	(240.06)	476.89
120	Football	6,618.63	(2,407.71)	4,210.92
140	Girls Basketball	1,454.14	(690.00)	764.14
145	Golf/Girls	2,895.48	0.00	2,895.48
150	Golf/Boys	4,982.36	0.00	4,982.36
179	MIDNIGHT BASKETBALL LEAGUE	564.64	0.00	564.64
128	Softball	5,028.90	(764.55)	4,264.35
190	Track	11,182.37	(137.55)	11,044.82
195	TRAP Team	17,782.13	3,000.00	20,782.13
310	Volleyball	1,115.59	(1,460.10)	(344.51)
524	Cross Country	3,544.86	(34.93)	3,509.93
529	Wrestling	1,187.75	0.00	1,187.75
531	ESPORTS	63.09	0.00	63.09
535	Cahokia Conference	11,290.03	425.00	11,715.03
2	Athletics	85,741.41	(6,714.22)	79,027.19
				* Group
Classes				
245	Class of 2027	2,038.35	0.00	2,038.35
210	Class of 2026	7,595.32	0.00	7,595.32
220	Class of 2025	8,597.55	0.00	8,597.55
230	Class of 2028	8,567.04	(2,698.00)	5,869.04
240	Class of 2029	260.09	0.00	260.09
3	Classes	27,058.35	(2,698.00)	24,360.35
				* Group
Clubs and Organizations				
110	Art Club	111.84	0.00	111.84
120	Music	4,544.51	(245.60)	4,298.91
135	Bass Fishing	3,499.69	(480.00)	3,019.69
139	Believe in Kindness	797.51	0.00	797.51
140	Athletic Projects	17,234.73	320.00	17,554.73
170	CERCIS	13,782.70	180.00	13,962.70
260	Culinary Arts	1,097.10	0.00	1,097.10
280	FBLA General Fund	11,105.34	0.00	11,105.34
290	FFA	9,790.67	(839.66)	8,951.01
410	Science Club	3,545.16	(285.42)	3,259.74
430	Spanish Club	581.31	0.00	581.31
480	Student Council	953.21	(234.12)	719.09

Red Bud HS Activity Report

Printed: 01/06/2026 1:22:12PM
Red Bud Activity

High School Activity 1		Clubs and Organizations			Balance
Group	4	Description	End of Last Month	This Month	* Group
Account Number					
	4	Clubs and Organizations	67,043.77	(1,584.80)	65,458.97
Miscellaneous					
115		Art Dept. Activity Fund	133.37	0.00	133.37
310		Flower Fund	550.57	0.00	550.57
311		HS Office Adopt a Family	202.24	(50.92)	151.32
351		Grant Money	861.04	(861.04)	0.00
357		Illinois Fund	11,707.41	39.23	11,746.64
359		ISDLAF	390,005.82	8,540.55	398,546.37
408		Wellness Fund	907.96	(907.96)	0.00
409		Sathoff Trust Fund	4,219.24	1.91	4,221.15
411		Scholarship Fund	2,761.42	0.00	2,761.42
	9	Miscellaneous	411,349.07	6,761.77	418,110.84
Cash					
1.9101.999		High School Cash	(643,847.45)	(1,190.32)	(645,037.77)
	9101	Cash	(643,847.45)	(1,190.32)	(645,037.77)
	1	High School Activity	0.00	0.00	0.00
		Report Total:	0.00	0.00	0.00

Red Bud GS Activity Report

Printed: 01/02/2026 8:48:09AM
Red Bud Activity

Grate School Activity 2		Activity Groups			
Group	0	Activity Groups			
Account Number	Description	End of Last Month	This Month	Balance	
Activity Groups					
1	GS General	110.97	3.73	114.70	
11	Grade School A	2,376.90	(35.00)	2,341.90	
15	GS Reading Book F	366.65	3.44	370.09	
16	GS Science Fair	136.55	0.00	136.55	
17	GS Fundraiser	1,265.39	9,159.00	10,424.39	
2	GS Fun Fair	4,525.88	0.00	4,525.88	
22	GS Pre-K	235.98	0.00	235.98	
24	GS Royal National	4,943.47	1,099.75	6,043.22	
26	GS Lego League	167.97	0.00	167.97	
28	GS Royal Way	458.98	0.00	458.98	
32	GS Royal Table	8,398.75	513.62	8,912.37	
4	GS Library	50.35	(38.55)	11.80	
0	Activity Groups	23,037.84	10,705.99	33,743.83	* Group
Fine Arts					
6	GS Band	3,672.42	5,042.15	8,714.57	
9	GS Chorus	1,325.00	0.00	1,325.00	
05	Fine Arts	4,997.42	5,042.15	10,039.57	* Group
Academic Clubs					
23	GS Scholar Bowl	432.52	(61.89)	370.63	
7	GS Jr Beta Club	2,684.97	20.58	2,705.55	
1	Academic Clubs	3,117.49	(41.31)	3,076.18	* Group
Athletics					
10	GS Volleyball	317.98	0.00	317.98	
14	GS Boys Basketball	4,644.04	(933.18)	3,710.86	
19	GS Girls Basketball	3,712.60	(927.48)	2,785.12	
20	GS Girls Softball	823.70	0.00	823.70	
25	GS Boys Baseball	661.37	0.00	661.37	
29	GS Cross Country	1,104.11	0.00	1,104.11	
31	GS Track	962.21	0.00	962.21	
34	GS Girls Golf	195.18	0.00	195.18	
35	GS Boys Golf	384.22	0.00	384.22	
5	GS Cheerleading	1,210.67	0.00	1,210.67	
2	Athletics	14,016.08	(1,860.66)	12,155.42	* Group
Clubs and Organizations					
12	GS Art Club	1,510.55	0.00	1,510.55	

Red Bud GS Activity Report

Printed: 01/02/2026 8:48:09AM
Red Bud Activity

Grate School Activity 2					
Group	Account Number	Description	End of Last Month	This Month	Balance
	4	Clubs and Organizations			
30		GS Chess Club	173.82	0.00	173.82
8		GS Yearbook	3,729.11	0.00	3,729.11
	4	Clubs and Organizations	5,413.48	0.00	5,413.48
					* Group
		GS Student Needs	2,040.43	0.00	2,040.43
13		GS Field Trip	31.37	0.00	31.37
18		GS Special Education	8,084.31	(774.90)	7,309.41
21		GS Concessions	3,126.67	(465.26)	2,661.41
27		GS Flower Fund	220.05	0.00	220.05
3		Miscellaneous	13,502.83	(1,240.16)	12,262.67
					* Group
		Grade School Cash	(64,085.14)	(12,606.01)	(76,691.15)
	9101	Cash	(64,085.14)	(12,606.01)	(76,691.15)
			0.00	0.00	0.00
	2	Grade School Activity	0.00	0.00	0.00
		Report Total:	0.00	0.00	0.00
					Location
					* Group

Red Bud Community Unit School District #132

DECEMBER 2025

TREASURER'S REPORT

Fund	<i>November 30, 2025</i>			<i>December 31, 2025</i>		
	<i>Beginning Net Assets</i>	<i>Monthly Receipts</i>	<i>Adjustments</i>	<i>Monthly Disbursements</i>	<i>Ending Net Assets</i>	<i>Transfers/Loans</i>
10 Education	\$ 14,617,603.90	\$ 899,816.58	\$ -	\$ (920,714.44)	\$ 14,596,706.04	
20 Building	\$ 15,555,638.82	\$ 116,309.92	\$ -	\$ (121,591.58)	\$ 15,550,357.16	\$ (2,098,531.74) **
30 Debt Services	\$ 630,823.83	\$ 106,840.17		\$ (167,509.75)	\$ 570,154.25	
40 Transportation	\$ 1,872,105.82	\$ 58,794.58		\$ (63,329.90)	\$ 1,867,570.50	
50 IMRF	\$ 28,257.28	\$ 2,067.05		\$ (17,794.69)	\$ 12,529.64	
51 FICA	\$ 70,150.74	\$ 12,857.45		\$ (22,614.20)	\$ 60,393.99	
60 Capital Improvement	\$ 418,821.02	\$ 241.58		\$ -	\$ 419,062.60	\$ 2,098,531.74 **
70 Working Cash	\$ 2,634,973.61	\$ 13,903.45		\$ -	\$ 2,648,877.06	
80 Tort Fund	\$ 418,910.25	\$ 29,987.47		\$ (225.00)	\$ 448,672.72	
90 Fire & Safety	\$ 99,098.18	\$ 2,758,349.80		\$ -	\$ 2,857,447.98	
Total	\$ 36,346,383.45	\$ 3,999,168.05	\$ -	\$ (1,313,779.56)	\$ 39,031,771.94	\$ -

Fund 10	\$ -	Outstanding BCBS	Bank Statement Balance	\$ 39,246,825.26	
Fund 10	\$ -	TRS Aug Non-Accured Exp	Outstanding cks Buena Vista	\$ (215,053.32)	North County Sav
Fund 20	\$ -	Lease Levy Payment August	Outstanding Perandoe funds		Dieterich Bank MM
	\$ -	Grand Total	Bank Error		Dieterich Bank CD
			Bank Balance end of month	\$ 39,031,771.94	Illinois MM Funds
			(Same as ending cash balance)	\$ -	ISDLAF+ Funds-General

*Balance of Technology Loan

**Capital Project Loans-combined

Gymnasium \$ 2,098,531.74

Dieterich Bank MM
Dieterich Bank CD
Illinois MM Funds
ISDLAF+ Funds-General
ISDLAF+ Funds-Fund 20
ISDLAF+ Funds-Fund 90
Buena Vista CD
Buena Vista CD
Buena Vista CD
Buena Vista OP

Prepared by: Kelly Kueker

Payroll/Bookkeeper

Reviewed and Approved by:

December 31, 2025

Ending
Cash Balance

\$ 14,596,706.04

\$ 13,451,825.42

\$ 570,154.25

\$ 1,867,570.50

\$ 12,529.64

\$ 60,393.99

\$ 2,517,594.34

\$ 2,648,877.06

\$ 448,672.72

\$ 2,857,447.98

\$ 39,031,771.94

\$ 500,000.00

\$ 1,497,694.67

\$ 638,463.82

\$ 21,184,175.86

\$ 6,257,100.81

\$ 344,600.52

\$ 2,752,089.01

\$ 500,000.00

\$ 2,279,110.58

\$ 2,500,000.00

\$ 793,589.99

\$ 39,246,825.26

IMPREST FUND REPORT

1/15/2025

6600 - 6620

**BOARD
MEETING**

<u>ACCOUNT</u>	<u>CHECK</u>	<u>DATE</u>	<u>WRITTEN TO</u>	<u>PURPOSE</u>	<u>Amount</u>
10-1525-640	6600	12/4/2025	Waterloo High School	HS Speech Tourn 12/6	\$ 40.00
10-1520-640	6601	12/4/2025	Pinckneyville High School	HS Girls Cheer Competition 12/7	\$ 250.00
10-1510-640	6602	12/4/2025	Pinckneyville High School	EL Girls Cheer Competition 12/7	\$ 100.00
10-1520-640	6603	12/4/2025	Highland High School	HS Girls Cheer Competition 12/13	\$ 350.00
10-1520-640	6604	12/4/2025	Edwardsville High School	HS Girls Cheer Competition 12/14	\$ 350.00
10-1520-320	6605	12/4/2025	Nick Kassing	Volleyball & Football Scorekeeper	\$ 850.00
10-1520-320	6606	12/4/2025	Steve Kueker	Football Scorekeeper	\$ 250.00
10-1520-320	6607	12/4/2025	Todd Birkner	Football PA	\$ 200.00
10-1520-320	6608	12/4/2025	Greg Blake	Football PA	\$ 100.00
10-1510-640	6609	12/8/2025	St. John Lutheran Athletic Fund	C Team Bball Girls Tourn	\$ 100.00
10-1520-640	6610	12/8/2025	Gibault High School	Candy Cane HS Girls Bball Tourn	\$ 200.00
10-1520-640	6611	12/8/2025	Carbondale High School	Murdane Wrestling Tourn	\$ 300.00
10-1520-640	6612	12/8/2025	Pinckneyville High School	HS JV Cheer Comp 12/7	\$ 100.00
10-1510-640	6613	12/9/2025	Trinity Lutheran School	EL Girls Bball B Tourn	\$ 100.00
10-1510-640	6614	12/9/2025	Edwardsville High School	EL ICCA Cheer Comp	\$ 100.00
10-1510-640	6615	12/16/2025	SPPCS Athletic	EL Boys Bball Tourn 12/27	\$ 150.00
10-1520-640	6616	12/16/2025	Waterloo High School	HS Girls Bball Tourn 12/26-12/29	\$ 250.00
10-1510-640	6617	12/16/2025	Mt. Vernon High School	EL Cheer Comp 12/21	\$ 100.00
10-1510-640	6618	12/16/2025	Mt. Vernon High School	HS Cheer Comp 12/21	\$ 350.00
10-1113-310-03	6619	12/30/2025	Tier One Tactical Solutions	HS Training Cert Renewal	\$ 400.00
10-1520-640	6620	12/31/2025	Marion High School	HS Girls Wrestling 1/3	\$ 20.00
					<u>\$ 4,660.00</u>

RED BUD COMMUNITY UNIT SCHOOL DISTRICT NO. 132

INVESTMENT REPORT

DECEMBER 2025

<u>FUND</u>	<u>DESCRIPTION</u>		<u>PURCHASED</u>	<u>DUE</u>	<u>COST</u>	<u>RATE*</u>	<u>FACILITY</u>
10	EDUCATION	CD	9/22/2025	3/22/2027	\$ 500,000.00	3.84%	NORTH COUNTY SAVINGS
10	EDUCATION		Operating Acc	N/A	\$ 14,590.85	0.08%	BUENA VISTA NAT. BANK
20	BUILDING		Operating Acc	N/A	\$ 301,316.81	0.08%	BUENA VISTA NAT. BANK
30	DEBT SERVICES		Operating Acc	N/A	\$ 59,471.38	0.08%	BUENA VISTA NAT. BANK
40	TRANSPORTATION		Operating Acc	N/A	\$ 20,954.47	0.08%	BUENA VISTA NAT. BANK
50	RETIREMENT		Operating Acc	N/A	\$ 7,533.04	0.08%	BUENA VISTA NAT. BANK
51	FICA		Operating Acc	N/A	\$ 44,160.63	0.08%	BUENA VISTA NAT. BANK
60	CAPITAL PROJECTS		Operating Acc	N/A	\$ 72,948.70	0.08%	BUENA VISTA NAT. BANK
70	WORKING CASH		Operating Acc	N/A	\$ 9,857.43	0.08%	BUENA VISTA NAT. BANK
80	TORT FUND		Operating Acc	N/A	\$ 41,502.93	0.08%	BUENA VISTA NAT. BANK
90	LIFE SAFETY		Operating Acc	N/A	\$ 6,200.43	0.08%	BUENA VISTA NAT. BANK
10	EDUCATION		MM	N/A	\$ 26,264.43	1.15%	Dieterich Bank
20	BUILDING		MM	N/A	\$ 397,033.99	1.15%	Dieterich Bank
30	DEBT SERVICES		MM	N/A	\$ 55,907.07	1.15%	Dieterich Bank
40	TRANSPORTATION		MM	N/A	\$ 41,038.91	1.15%	Dieterich Bank
50	IMRF		MM	N/A	\$ 4,996.60	1.15%	Dieterich Bank
51	FICA		MM	N/A	\$ 16,233.36	1.15%	Dieterich Bank
60	CAPITAL PROJECTS		MM	N/A	\$ 346,113.90	1.15%	Dieterich Bank
70	WORKING CASH		MM	N/A	\$ 396,037.40	1.15%	Dieterich Bank
80	TORT FUND		MM	N/A	\$ 114,910.47	1.15%	Dieterich Bank
90	LIFE SAFETY		MM	N/A	\$ 99,158.54	1.15%	Dieterich Bank
10	EDUCATION	CD	3/22/2023	3/21/2026	\$ 638,463.82	3.56%	Dieterich Bank
10	EDUCATION	CD	9/21/2010	9/21/2026	\$ 500,000.00	4.10%	BUENA VISTA NAT. BANK
10	EDUCATION	CD	8/16/2022	11/16/2026	\$ 2,279,110.58	3.90%	BUENA VISTA NAT. BANK
10	EDUCATION	CD	10/10/2025	10/10/2028	\$ 2,500,000.00	4.00%	BUENA VISTA NAT. BANK
10	EDUCATION		Treasury Sec		\$ 564,269.84	3.75%	ISDLAF+
20	BUILDING		Treasury Sec		\$ 6,037,431.49	3.75%	ISDLAF+
90	LIFE SAFETY		Treasury Sec		\$ 2,752,089.01	3.75%	ISDLAF+
10	EDUCATION	MM	Savings Acc	N/A	\$ 7,574,006.52	4.11%	ILLINOIS FUNDS MM
20	BUILDING	MM	Savings Acc	N/A	\$ 8,814,574.87	4.11%	ILLINOIS FUNDS MM
30	DEBT SERVICES	MM	Savings Acc	N/A	\$ 454,775.80	4.11%	ILLINOIS FUNDS MM
40	TRANSPORTATION	MM	Savings Acc	N/A	\$ 1,805,577.12	4.11%	ILLINOIS FUNDS MM
50	IMRF	MM	Savings Acc	N/A	\$ -	4.11%	ILLINOIS FUNDS MM
51	FICA	MM	Savings Acc	N/A	\$ -	4.11%	ILLINOIS FUNDS MM
70	WORKING CASH	MM	Savings Acc	N/A	\$ 2,242,982.23	4.11%	ILLINOIS FUNDS MM
80	TORT FUND	MM	Savings Acc	N/A	\$ 292,259.32	4.11%	ILLINOIS FUNDS MM
90	LIFE SAFETY	MM	Savings Acc	N/A	\$ -	4.11%	ILLINOIS FUNDS MM
TOTAL					\$39,031,771.94		
	CD-Certif of Deposit				\$ 500,000.00	4.10%	BUENA VISTA NAT. BANK
	CD-Certif of Deposit				\$ 2,279,110.58	3.90%	BUENA VISTA NAT. BANK
	CD-Certif of Deposit				\$ 2,500,000.00	4.00%	BUENA VISTA NAT. BANK
	Checking				\$ 578,536.67	0.08%	BUENA VISTA NAT. BANK
	MM Checking				\$ 1,497,694.67	1.15%	Dieterich Bank
	CD-Certif of Deposit				\$ 638,463.82	3.56%	Dieterich Bank
	CD-Certif of Deposit				\$ 500,000.00	5.09%	NORTH COUNTY SAVINGS
	TS-Treasury Security				\$ 564,269.84	3.75%	ISDLAF+
	TS-Treasury Security				\$ 6,037,431.49	3.75%	ISDLAF+
	TS-Treasury Security				\$ 2,752,089.01	3.75%	ISDLAF+
	MM Checking				\$ 21,184,175.86	4.11%	ILLINOIS FUNDS MM
GRAND TOTAL					\$ 39,031,771.94		

INVESTED FUND TOTALS
 10 \$ 14,596,706.04
 20 \$ 15,550,357.16

** Buena Vista .5% interest is on the first \$500,000

30	\$	570,154.25
40	\$	1,867,570.50
50	\$	12,529.64
51	\$	60,393.99
60	\$	419,062.60
70	\$	2,648,877.06
80	\$	448,672.72
90	\$	<u>2,857,447.98</u>
	\$	39,031,771.94

After \$500,000, the interest rate is .18% up to \$4,000,000.

** The rates for IL Money Market will adjust daily.
The rate shown is the rate as of the end of the month.

***Prepared by: Kelly Kueker
Bookkeeper***

Board Report - Red Bud CUSD #132

Expense on Date: 1/1/2026 to 1/31/2026

Account Number	Description	Check	Amount
3D SUPPLY HEADQUARTERS LLC			
10-1400-431-03	3D PRINTER AND SUPPLIES	57647	3,218.54
Total for 3D SUPPLY HEADQUARTERS LLC			\$3,218.54
ACE GREASE SERVICE			
20-2540-310-01	GREASE TRAP CLEANOUT	57648	170.00
Total for ACE GREASE SERVICE			\$170.00
ACE HARDWARE			
20-2540-410-01	STEP DRLBIT #12	57649	67.47
20-2540-410-01	BLDG PVC	57649	181.73
20-2540-410-01	BLDG PAINT SUPPLIES	57649	61.18
20-2540-410-01	BLDG FLOOR GLUE/PAINT/SEALANT	57649	62.96
20-2540-410-01	BLDG RZRBLD/FLOOR SCRAPER	57649	28.77
20-2540-410-01	BLDG FUSE	57649	21.59
20-2540-410-01	BLDG UTIL KNF/BRACE	57649	26.82
20-2540-410-01	BLDG ACRYLIC SHEET/SCRAPER	57649	94.61
40-2550-410-01	TRANP TRASH BAGS	57649	14.39
40-2550-410-01	TRANSP LIGHT BULBS/ COFFEE FILTER	57649	10.78
40-2550-410-01	TRANSP DEICER/ICE SCRAPER	57649	35.24
Total for ACE HARDWARE			\$605.54
ALLIANCE SCREENING AND			
40-2550-350-01	TRANSP RANDOM TESTING SVC	57650	100.00
Total for ALLIANCE SCREENING AND			\$100.00
AMERICOM IMAGING SYSTEMS			
10-2630-735-01	COPIER MAINT	57651	882.00
20-2540-325-01	COPIER LEASE	57651	687.50
10-2630-735-01	OCT - DEC COLOR COPIES	57651	3,204.87
Total for AMERICOM IMAGING SYSTEMS			\$4,774.37
AT & T MOBILITY			
10-2630-735-01	HOTSPOTS	57652	328.51
Total for AT & T MOBILITY			\$328.51
AUTO TIRE AND PARTS			
40-2550-410-01	TRANSP DIESEL EXH FLUID	57653	279.99
Total for AUTO TIRE AND PARTS			\$279.99
BELOMAN			
20-2540-310-01	SERVICE CALL	57654	425.00
Total for BELOMAN			\$425.00
BUSHUE BACKGROUND SCREENING			
10-2311-310-01	NEW HIRE BG CHKS	57655	54.00
Total for BUSHUE BACKGROUND SCREENING			\$54.00
COMMERCIAL LIGHTING COMPANY			
20-2540-410-01	LED BULBS	57656	297.23
Total for COMMERCIAL LIGHTING COMPANY			\$297.23
CONTEMPORARY LIFE SAVING			
10-2130-310-01	CPR/AED TRAINING	57657	30.00
10-2130-310-01	CPR/AED TRAINING	57657	115.00

Board Report - Red Bud CUSD #132

Expense on Date: 1/1/2026 to 1/31/2026

Account Number	Description	Check	Amount
CONTEMPORARY LIFE SAVING - (Continued)			
10-2130-310-01	CPR/AED TRAINING	57657	17.00
Total for CONTEMPORARY LIFE SAVING			\$162.00
COSTCO			
10-2321-640-01	YEARLY MEMBERSHIP	57658	240.68
Total for COSTCO			\$240.68
COUNTRY BLOOMERS LAWN CARE			
20-2543-320-01	4TH LAWN APP	57659	4,237.00
Total for COUNTRY BLOOMERS LAWN CARE			\$4,237.00
CTS TECHNOLOGY SOLUTIONS			
20-2540-320-01	CCTV	57660	442.83
20-2540-320-01	PHONES/PAGING/BELLS	57660	997.23
Total for CTS TECHNOLOGY SOLUTIONS			\$1,440.06
CULLIGAN			
20-2540-320-01	ELEM WATER SYSTEM RENTAL	57661	150.00
20-2540-320-01	HS WATER SYSTEM RENTAL	57661	175.00
40-2550-410-01	TRANSP WATER SYSTEM RENTAL	57661	75.00
Total for CULLIGAN			\$400.00
DE VINOS WINERY			
10-1510-320-02	RENTAL FOR ATHLETICS DEPT	57662	300.00
Total for DE VINOS WINERY			\$300.00
ED MORSE FORD			
40-2550-320-01	TRANSP BUS INSPECTION	57663	61.00
40-2550-320-01	TRANSP BUS INSPECTION	57663	46.00
40-2550-320-01	TRANSP BUS INSPECTION	57663	46.00
Total for ED MORSE FORD			\$153.00
EGYPTIAN WORKSPACE PARTNERS			
20-2540-541-01	ELEM REPLACMENT CAFE TABLES	57664	47,666.64
Total for EGYPTIAN WORKSPACE PARTNERS			\$47,666.64
FIRM SYSTEMS			
10-2311-310-01	FINGERPRINTS	57665	134.00
Total for FIRM SYSTEMS			\$134.00
GATEWAY FS INC.			
10-1700-410-03	DRIVERS ED CAR FUEL	57666	47.06
20-2540-410-01	TRUCK FUEL	57666	46.60
20-2543-410-01	MOWER FUEL	57666	0.00
20-2544-410-01	VAN FUEL	57666	117.27
20-2544-410-01	ACTIVITY BUS FUEL	57666	324.68
20-2544-410-01	GMC FUEL	57666	44.77
40-2550-421-01	TRANSP BUS FUEL	57666	7,845.04
Total for GATEWAY FS INC.			\$8,425.42
HARRISONVILLE TELEPHONE			
20-2540-340-01	PHONE	57667	569.45
40-2550-340-01	TRANSP PHONE	57667	187.83
Total for HARRISONVILLE TELEPHONE			\$757.28

Board Report - Red Bud CUSD #132

Expense on Date: 1/1/2026 to 1/31/2026

Account Number	Description	Check	Amount
HD SUPPLY FACILITIES MAINT.			
20-2540-410-01	VINYL & LINOLEUM FLOOR ROLL	57668	429.99
		Total for HD SUPPLY FACILITIES MAINT.	\$429.99
HEALTH RESOURCE SERVICE			
10-2520-310-01	TAMES FEE FOR SERVICE	57669	125.09
		Total for HEALTH RESOURCE SERVICE	\$125.09
JOSTENS			
10-1113-410-03	DIPLOMA INSERTS & COVERS	57670	1,100.95
		Total for JOSTENS	\$1,100.95
JW PEPPER & SON INC.			
10-1113-410-03	HS CHORUS MUSIC	57671	15.65
10-1113-410-03	HS CHORUS MUSIC	57671	202.74
		Total for JW PEPPER & SON INC.	\$218.39
LAURA S MUDD			
10-1520-332-03	REIMB MEALS - VOLLEYBALL CONF	57672	170.32
		Total for LAURA S MUDD	\$170.32
LEE'S SPORTS			
10-1510-410-02	ELEM VBALL SUPPLIES	57673	747.87
		Total for LEE'S SPORTS	\$747.87
MARKET ON MAIN			
40-2550-410-01	TRANSP DESSERTS FOR XMAS PARTY	57674	56.00
		Total for MARKET ON MAIN	\$56.00
MCKEAN SOLUTIONS INC			
20-2540-310-01	SERVICE CALL AND BACKBOARD LTS	57675	257.50
		Total for MCKEAN SOLUTIONS INC	\$257.50
MEDCO SUPPLY CO.			
10-1520-410-03	HS ATHL SUPPLIES	57676	129.00
		Total for MEDCO SUPPLY CO.	\$129.00
MIDWEST TRANSIT EQUIPMENT			
40-2550-320-01	TRANSP BUS REPAIRS	57677	2,217.84
		Total for MIDWEST TRANSIT EQUIPMENT	\$2,217.84
MITCH NORTH			
10-2214-310-97	REIMB CONF PARKING - M. NORTH	57678	36.00
10-2214-310-97	REIMB JAC UBER - M. NORTH	57678	75.98
10-2214-310-97	REIMB JAC FLIGHT - M. NORTH	57678	296.96
		Total for MITCH NORTH	\$408.94
NEAL & SONS FLOORING LLC			
20-2540-310-01	FLOORING 60% DEPOSIT	57679	22,911.17
		Total for NEAL & SONS FLOORING LLC	\$22,911.17
NEURO RESTORATIVE IL			
10-1912-670-01	TUITION	57680	7,651.35
		Total for NEURO RESTORATIVE IL	\$7,651.35
NICK KASSING			
20-2544-410-01	REIMB FOR GAS - FFA TRIP	57681	83.05

Board Report - Red Bud CUSD #132

Expense on Date: 1/1/2026 to 1/31/2026

Account Number	Description	Check	Amount
		Total for NICK KASSING	\$83.05
NORTH COUNTY ELECTRIC INC			
20-2540-310-01	ELECTRICIAN SERVICES	57682	13,180.00
		Total for NORTH COUNTY ELECTRIC INC	\$13,180.00
NORTH COUNTY NEWS			
10-2321-310-01	ANNUAL STATMENT 2024-25	57683	118.68
10-2321-310-01	STMT OF AFFAIRS 2024-25	57683	273.93
		Total for NORTH COUNTY NEWS	\$392.61
NOTTELMANN MUSIC CO.			
10-1110-320-02	ELEM WOODWIND REPAIR	57684	195.00
		Total for NOTTELMANN MUSIC CO.	\$195.00
PERANDOE SPECIAL ED DIST.			
10-4120-675-01	ELEM PEP TUITION	57685	11,610.00
10-4120-676-01	HS PEP TUITION	57685	3,870.00
10-4120-677-01	ELEM PEP AIDES	57685	5,250.00
		Total for PERANDOE SPECIAL ED DIST.	\$20,730.00
POINTE PEST CONTROL			
20-2540-320-01	PEST CONTROL SERVICE	57686	550.00
		Total for POINTE PEST CONTROL	\$550.00
READ NATURALLY INC.			
10-1250-310-98	READ LIVE LICENSES	57687	780.00
		Total for READ NATURALLY INC.	\$780.00
RED BUD FIRE CO. #1			
20-2540-320-01	HS FIRE DUES	57688	60.00
20-2540-320-01	ELEM FIRE DUES	57688	60.00
40-2550-320-01	BUS GARAGE FIRE DUES	57688	60.00
		Total for RED BUD FIRE CO. #1	\$180.00
RED BUD HS ACTIVITY FUND			
10-1220-410-03	REIMB CLASS SUPPLIES	57689	222.00
		Total for RED BUD HS ACTIVITY FUND	\$222.00
RED BUD IGA			
10-1113-415-03	SPIRIT ACTIVITES	57690	29.85
		Total for RED BUD IGA	\$29.85
REGIONAL OFFICE OF EDUCATION #45			
10-4110-672-01	ELEM RSSP TUITION	57691	1,350.00
10-4110-673-01	HS RSSP TUITION	57691	1,350.00
10-2214-310-96	PROF DEVELOP LEGENDRE & ZIPFEL	57691	1,500.00
		Total for REGIONAL OFFICE OF EDUCATION #45	\$4,200.00
RELIABLE SANITATION SERV			
20-2540-320-01	ELEM TRASH REMOVAL	57692	384.40
20-2540-320-01	HS TRASH REMOVAL	57692	447.40
40-2550-320-01	TRANSP TRASH REMOVAL	57692	88.10
		Total for RELIABLE SANITATION SERV	\$919.90
SCHNUCKS			

Board Report - Red Bud CUSD #132

Expense on Date: 1/1/2026 to 1/31/2026

Account Number	Description	Check	Amount
SCHNUCKS - (Continued)			
10-1400-420-03	FACS SUPPLIES	57693	293.33
		Total for SCHNUCKS	\$293.33
SIDEBARR TECHNOLOGIES INC			
10-2630-310-01	IPAD DIGITIZER REPLACEMENT	57694	223.99
10-2630-310-01	LCD REPLACEMENT	57694	179.99
10-2630-310-01	LCD REPLACEMENT	57694	179.99
10-2630-310-01	TOUCHPAD REPLACEMENT	57694	59.99
10-2630-310-01	TOUCHPAD REPLACEMENT	57694	59.99
10-2630-310-01	REPL CHROMEBOOK KEYBOARD	57694	69.99
20-2540-325-01	MONTHLY LEASE	57694	9,924.09
10-2630-310-01	LCD REPLACEMENT/LCD COVER	57694	189.99
10-2630-310-01	REPL CHROMEBOOK KEYBOARD	57694	69.99
10-2630-310-01	HINGE REPLACEMENT	57694	49.99
10-2630-310-01	HINGE REPLACEMENT	57694	49.99
20-2540-325-01	LENOVO NOTEBOOK	57694	849.00
20-2540-325-01	LENOVO NOTBOOK/RAM	57694	808.00
		Total for SIDEBARR TECHNOLOGIES INC	\$12,714.99
SOUTHERN ILLINOIS SPINE & JOINT CTR			
40-2550-350-01	TRANSP PHYS/DRUG SCREEN - LUCHT	57695	120.00
40-2550-350-01	TRANSP PHYS/DRUG SCREEN - FISCHER	57695	120.00
40-2550-350-01	TRANSP PHYS/DRUG SCREEN - JONES	57695	120.00
40-2550-350-01	TRANSP PHYS/DRUG SCREEN - QUIGLEY	57695	120.00
40-2550-350-01	TRANPS ALCOHOL/DRUG SCR N - STENGEL	57695	85.00
		Total for SOUTHERN ILLINOIS SPINE & JOINT CTR	\$565.00
ST. JOHN THE BAPTIST CATH			
10-2214-310-96	SJC PD REIMB - J.BAUM	57696	100.00
		Total for ST. JOHN THE BAPTIST CATH	\$100.00
TIER ONE TACTICAL			
10-1113-310-03	HS TRAINING CERT RENEWAL	57697	300.00
		Total for TIER ONE TACTICAL	\$300.00
TK ELEVATOR CORPORATION			
20-2540-320-01	ELEVATOR MAINT	57698	613.08
		Total for TK ELEVATOR CORPORATION	\$613.08
ULINE			
10-1110-410-02	ELEM SHELP/CABINET DOLLY	57699	1,408.86
		Total for ULINE	\$1,408.86
ZIMMERMAN MCDONALD MACHINERY INC			
10-1400-431-03	ESTOP SWITCH FOR E LATHE/MILL	57700	123.42
		Total for ZIMMERMAN MCDONALD MACHINERY INC	\$123.42
		Report Total	\$168,174.76

Board Report - Red Bud CUSD #132

Expense on Date: 1/1/2026 to 1/31/2026

Account Number	Description	Check	Amount
AMAZON CAPITAL SERVICES			
10-1110-410-02	ELEM EISENMAN SUP	0	272.60
10-1110-410-02	ELEM OFFICE CHAIR	0	75.99
10-1110-410-02	ELEM ART SUP	0	104.49
10-1110-410-02	ELEM MAGEE BOOKS	0	94.35
10-1113-415-03	HS GRAD SUP	0	169.89
10-1113-415-03	HS CANDY	0	239.88
10-1113-415-03	HS FLAGS	0	70.01
10-1113-415-03	HS USB	0	73.14
10-1400-431-03	CTE - PIEL	0	9.62
10-2130-410-01	NURSE WHEEL CHAIR	0	127.99
10-2130-410-01	NURSE WHEEL CHAIR	0	127.99
10-2221-410-02	ELEM LIB BOOKS	0	66.67
10-2321-410-01	DIST OFC CHAIR	0	169.99
10-2321-410-01	DIST OFC WALL CLOCKS	0	23.46
10-2321-410-01	DIST OFC SUPPLIES	0	17.99
10-2321-410-01	DISTRICT OFFICE ENVELOPES	0	27.67
10-2321-410-01	NURSE TEST STRIPS	0	27.99
20-2540-325-01	TECH SUPPLIES	0	409.59
20-2540-410-01	MAINTENANCE SUP	0	97.68
20-2540-410-01	MAINTENANCE SUP	0	61.47
20-2540-410-01	MAINTENANCE SUP	0	83.26
20-2540-410-01	MAINTENANCE SUP	0	59.96
20-2540-410-01	MAINTENANCE SUP	0	176.05
20-2540-410-01	MAINTENANCE SUP	0	11.90
20-2540-410-01	MAINTENANCE SUP	0	70.95
20-2540-410-01	MAINTENANCE SUP	0	78.74
20-2540-410-01	MAINTENANCE SUP	0	19.54
20-2540-410-01	MAINTENANCE SUP	0	213.68
20-2540-410-01	MAINTENANCE SUP	0	2,920.00
40-2550-410-01	TRANSP FILTER, BULBS	0	253.87
Total for AMAZON CAPITAL SERVICES			\$6,156.41
BELOMAN			
20-2540-310-01	SERVICE CALL	0	395.00
Total for BELOMAN			\$395.00
DUTCH HOLLOW SUPPLIES			
20-2540-410-01	TRASH BAG CINCH/GLOVES	0	119.20
Total for DUTCH HOLLOW SUPPLIES			\$119.20
GLOBAL EQUIPMENT COMPANY			
20-2540-410-01	WATERSENTRY FILTER	0	446.45
Total for GLOBAL EQUIPMENT COMPANY			\$446.45
GUIN MUNDORF LLC			
10-2311-318-01	LEGAL SERVICES	0	911.25
Total for GUIN MUNDORF LLC			\$911.25
IL ASSOC OF SCHOOL BDS			
10-2630-735-01	2026 BOARDBOOK SUBSCRIPTION	0	2,550.00

Board Report - Red Bud CUSD #132

Expense on Date: 1/1/2026 to 1/31/2026

Account Number	Description	Check	Amount
		Total for IL ASSOC OF SCHOOL BDS	\$2,550.00
OPAA! FOOD MGT OF IL LLC			
10-2560-310-01	ADULT BREAKFASTS	0	0.00
10-2560-310-01	ADULT LUNCHES	0	507.19
10-2560-310-01	STUDENT BREAKFASTS	0	3,142.20
10-2560-310-01	A LA CARTE	0	5,330.93
10-2560-310-01	COMMODITIES CREDIT	0	(1,283.85)
10-2630-310-01	SNACKS PM	0	0.00
10-2630-310-01	OPAA COOK 4 TAXES/BENEFITS	0	266.80
10-2630-310-01	OPAA COOK 3 TAXES/BENEFITS	0	312.80
10-2630-310-01	OPAA COOK 2 TAXES/BENEFITS	0	413.89
10-2630-310-01	OPAA COOK 1 TAXES/BENEFITS	0	406.60
10-2630-310-01	OPAA COOK 4 WAGES	0	1,111.68
10-2630-310-01	PRE-K SNACKS	0	1,305.36
10-2630-310-01	OPAA COOK 3 WAGES	0	1,303.35
10-2630-310-01	OPAA COOK 2 WAGES	0	1,724.55
10-2630-310-01	OPAA COOK 1 WAGES	0	1,694.16
10-2560-310-01	STUDENT LUNCHES	0	23,248.42
		Total for OPAA! FOOD MGT OF IL LLC	\$39,484.08
TRAILERSPLUS SAINT LOUIS			
20-2544-541-01	2026 CAR HAULER	0	3,984.51
20-2544-541-01	2026 PATRIOT VNOSE TRAILER	0	4,605.30
		Total for TRAILERSPLUS SAINT LOUIS	\$8,589.81
		Report Total	\$58,652.20

Board Report - Red Bud CUSD #132

Expense on Date: 1/1/26 to 1/31/2026

Account Number	Description	Check	Amount
ADOBE SYSTEMS INC - CC			
10-2321-410-01	ADMIN ACROBAT SOFTWARE	12413	26.43
		Total for ADOBE SYSTEMS INC - CC	\$26.43
AMERICAN ASSN OF NOTARIES - CC			
10-2321-341-01	NOTARAY CLASS AUBUCHON	12414	29.00
		Total for AMERICAN ASSN OF NOTARIES - CC	\$29.00
ASPEN TAP HOUSE - CC			
10-2214-310-96	ACT SUMMIT - GUEHNE	12415	58.83
		Total for ASPEN TAP HOUSE - CC	\$58.83
BP - CC			
10-2214-310-96	ACT SUMMIT - GUEHNE	12416	33.70
		Total for BP - CC	\$33.70
CASEYS - CC			
10-1113-415-03	APLANG XMAS PARTY	12417	57.88
10-1113-415-03	STUDENT SPIRIT PROGRAMS	12417	141.40
		Total for CASEYS - CC	\$199.28
CONCORD THEATRICALS CORP - CC			
10-1525-410-03	DRAMA RIGHTS AND AUDIO TRACKS	12418	300.00
10-1525-410-03	DRAMA RIGHTS AND AUDIO TRACKS	12418	4.24
10-1525-410-03	DRAMA RIGHTS AND AUDIO TRACKS	12418	2,509.68
		Total for CONCORD THEATRICALS CORP - CC	\$2,813.92
DEMCO - CC			
10-2222-410-03	HS LIBRARY SUPPLES	12419	144.74
		Total for DEMCO - CC	\$144.74
GARBANZO SUBSCRIPTION - CC			
10-1113-410-03	SPANISH CURRICULM SUPPLU	12420	299.00
		Total for GARBANZO SUBSCRIPTION - CC	\$299.00
HOLIDAY INN - CC			
10-2214-310-96	ACT SUMMIT - GUEHNE	12421	133.12
10-2214-310-96	ACT SUMMIT - GUEHNE	12421	266.24
		Total for HOLIDAY INN - CC	\$399.36
IADA - CC			
10-1520-640-03	ATHLETIC CONF - WALTER	12422	208.00
		Total for IADA - CC	\$208.00
IL SECRETARY OF STATE - CC			
40-2550-350-01	PERMIT RENEWALS FISHER	12423	5.00
40-2550-350-01	PERMIT RENEWALS FRANKIE, BROCK, CARI	12423	13.00
		Total for IL SECRETARY OF STATE - CC	\$18.00
JMAC SUPPLY CORP - CC			
20-2540-410-01	DOOR OPERATOR BATTERY	12424	226.35
		Total for JMAC SUPPLY CORP - CC	\$226.35
MARRIOTT - CC			
10-1520-332-03	COACHES CLINIC - LEGENDRE-MUDD	12425	553.29
10-1520-332-03	COACHES CLINIC - LEGENDRE-MUDD	12425	553.29

Board Report - Red Bud CUSD #132

Expense on Date: 1/1/26 to 1/31/2026

Account Number	Description	Check	Amount
		Total for MARRIOTT - CC	\$1,106.58
MERRY ANN'S DINER - CC			
10-2214-310-96	ACT SUMMIT - GUEHNE	12426	59.96
		Total for MERRY ANN'S DINER - CC	\$59.96
PAPA JOHNS - CC			
10-1113-415-03	STUDENT PROGRAMS LUNCH	12427	347.60
		Total for PAPA JOHNS - CC	\$347.60
PHILLIPS 66 - CC			
10-1520-332-03	COACHES CLINIC - LEGENDRE-MUDD	12428	21.56
10-1520-332-03	COACHES CLINIC - LEGENDRE-MUDD	12428	24.05
		Total for PHILLIPS 66 - CC	\$45.61
PMC - CC			
10-1520-332-03	COACHES CLINIC - LEGENDRE-MUDD	12429	141.95
		Total for PMC - CC	\$141.95
SCHOLASTIC - CC			
10-2221-430-02	BOOKS FOR RBES LIBRARY	12430	369.70
10-1250-410-98	BOOKS FOR RBES LIBRARY	12430	298.66
		Total for SCHOLASTIC - CC	\$668.36
UNIVERSITY OF PHOENIX - CC			
10-1110-310-02	SCIENE CERT - EISENMANN	12431	1,364.00
		Total for UNIVERSITY OF PHOENIX - CC	\$1,364.00
USPS - CC			
10-2321-341-01	CERTIFIED MAIL KOERBER	12432	6.08
10-2321-341-01	OVERNIGHT SAMS BILL	12432	33.40
		Total for USPS - CC	\$39.48
VERIZON - CC			
20-2540-340-01	NURSE CELL PHONE	12433	27.58
		Total for VERIZON - CC	\$27.58
WAYFAIR - CC			
10-1110-410-02	RUG FOR BURCH	12434	195.99
		Total for WAYFAIR - CC	\$195.99
		Report Total	\$8,453.72

Board Report - Red Bud CUSD #132

Expense on Date: 1/1/2026 to 1/31/2026

Account Number	Description	Check	Amount
ANNA CASALEGGI			
10-1520-320-03	BODY FAT CERT FOR WRESTLERS	57715	83.00
		Total for ANNA CASALEGGI	\$83.00
DEMCO INC.			
10-2221-410-02	ELEM LIBRARY SUPPLIES	57716	157.53
		Total for DEMCO INC.	\$157.53
DESIGNS UNLIMITED			
20-2540-310-01	3RD SCREEN AND RECOAT AUX/MAIN FLOOR	57717	7,542.00
		Total for DESIGNS UNLIMITED	\$7,542.00
		Report Total	\$7,782.53



RED BUD ELEMENTARY SCHOOL

200 West Field Drive
Red Bud, IL 62278
618-282-3858
www.redbud132.org

Principal
Mitch North
Assistant Principal
Jana Zipfel
Special Education Coordinator
Amy Laramore
Athletic Director
Brock Quigley

Principal's Board Report: January 2026

A big thank you to the maintenance and custodial staff and also to the contractors that were brought in over break. Our lighting was upgraded and water fountains were repaired. After all of that was finished, there was a big mess to be cleaned up. Our staff worked hard and had RBES looking great for our return on January 5th.

We used our time on January 5th productively. We had a staff meeting, an informational meeting on potential new math curriculums, several staff were CPR trained, and we held an optional training on our new benchmarking platform, STAR. In the last training, we ended up with 16 teachers who chose to participate and they learned about how to access data from the program and navigate the platform to make this program more useful in evaluating student progress.

While there was a Grinch and a variety of elves running around RBES in the weeks leading up to Christmas, Santa's best helper, Deb Opel, was working behind the scenes to coordinate a massive effort from numerous RBES staff members, community members, churches, and organizations to bring the joy of Christmas to 67 children and 32 families. Thank you to all of those who helped including St. Peter UCC, Red Bud VFW, Medstar, Red Bud Boys Golf, Baldwin Lutheran Church, Trinity Lutheran Youth Group, St. Patrick's Catholic Church in Ruma, State Representative David Friess, Trinity Lutheran Ladies Group, St. John's Catholic, and Dear Abby.

As basketball season wraps up, Volleyball is getting under way. We wish our basketball teams success in the postseason. The girls are playing in Regionals this week at Smithton. The boys are playing their conference tournament at Dupo and have won their first round game. We will host regionals for the boys in the last week of January. Chess and Scholar Bowl are also competing and off to positive starts.

Check the athletics website for events and come support our Royals! <https://redbudroyals.bigteams.com/>

Student and Staff Recognition

Our Sling 'N Scoops Spotlight Students for the month of January are Wyatt Pautler, a 3rd grader nominated by Mrs. Finch, and Kaliegh Bearden, a 6th grader nominated by Mrs. Seibold. Mrs. Finch recognized Wyatt for being "extremely focused on his work and doing his best this last quarter. I am so proud of how much he has improved with his reading and writing." Mrs. Seibold chose Kaliegh because she "has worked very hard in mathematics. It's not always a subject that comes easy to her and she constantly is asking questions for clarification on her homework or in class assignments. She comes in early to catch up or works during her PE time. I am very proud of the perseverance that Kaliegh shows each day!"

Our Royal Recognition for the month goes to Mrs. Lindsay Ripplinger. Lindsay was nominated by Mrs. Shelly Liefer for her willingness to take on a challenging new role and all of her effort to get a classroom ready and make it welcoming and age appropriate in such a short period of time.

Mitch North
RBES Principal



RED BUD HIGH SCHOOL

815 Locust Street
Red Bud, IL 62278
P: 618.282.3826
F: 618.282.6828

Principal: Alan Guehne
Asst. Principal: Erin Legendre
Athletic Director: Dane Walter
School Counselor: Adam Guebert

Principal's Board Report: January 2026

Student of the Month

The Lions Club Student of the Month is Emma Carter. Emma was nominated by Mr. Magee and Ms. Roth, who wanted to recognize Emma's athletic, academic, and personal accomplishments. In particular, the nominations noted Emma's dedication and hard work to her learning and extracurricular activities, as well as her positive leadership and care for others. Thank you to the Red Bud Chapter of the Lions Club for supporting the Musketeers.

Athletes of the Month

Our Athletes of the Month are Addie Meyer and Max Wolter. Addie is a senior cheer captain and leader for the squad. When one of Addie's teammates went down for the season, she switched positions for the betterment of the team, and has been integral to the team's growth and success. Max is a senior and team captain on the wrestling team. As captain, Max leads by example and pushes his teammates to be their best. Max always demonstrates a positive attitude, supports others, and always puts the team first. Thanks to Jena Gibbs of EXP Realty and Liz Russell of Southside Strength and Conditioning for supporting the Musketeers.

Extracurricular Activities

The Musketeer varsity cheer team placed 14th in a field of 28 teams at the ICCA Competition in Springfield. This weekend the Musketeer Boosters are hosting their annual alumni games for former RBHS basketball players. The alumni games will take place on Saturday, prior to the start of the varsity girls game. The Musketeer Booster Association inducted the 2026 Hall of Fame class at their annual banquet. Inductees include:

- 1975 Volleyball Team
- 1980 Boys Golf Team
- Coach Dennis Erlich
- Coach Bob Ashley
- Amy Pelate
- Brittany Burmester

Safety & Self-Defense Program

RBHS is planning a self-defense education program to all of our female students during the month of February. These courses will be led by our SRO, Ashley Stellhorn, and Dan Rose, a teacher and experienced self-defense and safety instructor from Waterloo.

Alan J. Guehne

Educate, Encourage, Empower Every Student, Every Day