Red Bud CUSD #132 Board of Education
Regular Meeting
Thursday, July 16, 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:	Absent
Alan Mueth:	Present
Diane Schoenbeck:	Present

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 June meeting
   4.3. Perandoe Minutes, Personnel, and Bills
   4.4. Activity Fund Reports
   4.5. Payment of bills after the meeting
   4.6. Approve first reading of PRESS Issue 122
5. Items of Business
   5.1. Payment of Bills
   5.2. Treasurer & Financial Reports
   5.3. Proposed Building Annex Presentation.
   5.4. Approve Vistra Agreement
   5.5. Approve Collective Bargaining Agreement with Red Bud Education Association
   5.6. Approve Salaries for Building Administrators and Supervisors.
   5.7. Approve Non-Certified Packet
   5.8. Approve Renewal of Building Administration Contracts
   5.9. Approve Student Handbook changes for the 2026–2027 school year.
   5.10. Approve overnight for FFA camp.
6. Personnel
   6.1. Hiring of Elementry Certified Staff
   6.2. Rescission of Acceptance of Non-Certified Staff
   6.3. Hiring of Non-Certified Staff

6.4. Approval of updated 2026-2027 Coaches and Sponsor list

7. Administrator Reports

    7.1. Elementary School — Mrs. Stephaine Mohr

    7.2. High School — Mr. Alan Guehne

    7.3. Building and Grounds — Mr. Shane Chandler

8. Adjournment

    8.1. Adjourn Meeting

9. Correspondence

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

PERANDOE
SPECIAL EDUCATION DISTRICT

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

AGENDA

Management Council Board Meeting
Perandoe Special Education District
Wednesday, July 8, 2026
10:30 a.m.

I. Call to Order

II. Approval of Agenda Items

III. Approval of Minutes – June 10, 2026

IV. Public Commentary

V. Executive Session
Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).

VI. Directors Report

VII. Board Action Items
- A. Consent Agenda
  1. Financial Report
  2. Bills Payable
- B. Unfinished Business
- C. New Business
  1. Contracts and Agreements
     - a. Consideration to approve the service agreement with ComWell for Board Certified Behavior Analysis Services for the 2026-27 school year
  2. Treasurer's Bond
     - a. Consideration to approve the Treasurer's Bond as presented
  3. Joint Agreement Budget
     - a. Consideration to approve the FY 27 Joint Agreement Budget as presented
  4. Personnel
     - a. Consideration to approve the resignation of Shannon Hrdlicka, Teacher, effective July 2, 2026

5. Surplus Property Resolution
    a. Consideration to approve a Resolution to Declare Certain Perandoe Special Education District Property Surplus or No Longer Needed, Necessary, Suitable, or Convenient and Directing the Sale Thereof.
6. Handbooks
    a. Consideration to approve the Perandoe Educational Program Student Handbook for the 2026-27 school year
    b. Consideration to approve the Perandoe Employee Handbook for the 2026-27 school year
7. PRESS Board Policy
    a. Consideration to approve the first reading of the district board policies Press Plus Issue 122, June 2026 and Policy 5:285. As per the recommendation of the district policy committee as follows: 2:230 Public Participation at Management Council Meetings and Petitions to the Council; 5:40 Communicable and Chronic Infectious Disease; 5:70 Religious Holidays; 5:240 Suspension; 7:130 Student Rights and Responsibilities; 8:70 Accommodating Individuals with Disabilities; 2:120-E3 Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly; 2:220-E1 Board Treatment of Closed Meeting Verbatim Recordings and Minutes; 2:220-E3 Closed Meeting Minutes; 2:220-E5 Semi-Annual Review of Closed Meeting Minutes; 2:220-E8 School Board Records Maintenance Requirements and FAQs; 3:40 Director; 3:50 Administrative Personnel Other Than the Director; 3:60 Administrative Responsibility of the Building Principal; 3:70 Succession of Authority; 4:120 Food Services; 4:175 Convicted Child Sex Offender; Screening; Notifications; 5:140 Solicitations By or From Staff; 5:185 Family and Medical Leave; 7:30 Student Assignment; 7:80 Release Time for Religious Instruction/Observance; 7:345 Use of Educational Technologies; Student Data Privacy and Security; 5:285 Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers

VIII. Adjournment: The next Perandoe Management Council Meeting is scheduled for Wednesday, August 12th.

Red Bud HS Activity Report

Report as of: 6/30/2026

Printed: 07/06/2026 1:00:43PM
Red Bud Activity

High School Activity 1

Group 0 Activity Groups

Account Number	Description		End of Last Month	This Month	Balance	
Activity Groups						
291		Ag Mechanic/Construction	189.46	0.00	189.46	
330		General	1,521.55	(208.58)	1,312.97	
355		Greenhouse	18,555.56	(288.57)	18,266.99	
360		Guidance	6.00	0.00	6.00	
361		Love Abby	1.00	0.00	1.00	
370		Media Center	27.02	0.00	27.02	
375		Marquee	1,126.30	0.00	1,126.30	
391		Musketeers Market	5,027.22	494.00	5,521.22	
392		Musketeers Spirit Shop	2,337.96	(1.79)	2,336.17	
412		Scholar Athletic Scholarsh	42.00	0.00	42.00	
425		Soda	180.37	97.00	277.37	
440		Special Education	4,470.57	256.00	4,726.57	
482		Student of the Month	50.00	0.00	50.00	
515		Job Skills	2,010.56	0.00	2,010.56	
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	6,825.93	0.00	6,825.93	
534		Transition Program	3,165.71	(67.80)	3,097.91	
	0	**Activity Groups**	50,965.19	280.26	51,245.45	* Group
Fine Arts						
401		Newspaper Maroon & White	698.53	0.00	698.53	
485		STU Theatre	5,905.12	0.00	5,905.12	
	05	**Fine Arts**	6,603.65	0.00	6,603.65	* Group
Academic Clubs						
390		Math Team	277.74	0.00	277.74	
400		National Honor Society	1,918.39	0.00	1,918.39	
532		HS SPEECH	142.48	0.00	142.48	
	1	**Academic Clubs**	2,338.61	0.00	2,338.61	* Group
Athletics						
130		Baseball	(286.20)	0.00	(286.20)	
150		Boys Basketball	244.32	259.97	504.29	
180		Cheerleading/Miki Freiss	1,807.90	(1,701.00)	106.90	
285		FCA	84.67	0.00	84.67	

Red Bud HS Activity Report

Printed: 07/06/2026 1:00:43PM
Red Bud Activity

High School Activity 1

Group 2 Athletics

Account Number	Description		End of Last Month	This Month	Balance	
320		Football	3,074.03	0.00	3,074.03	
340		Girls Basketball	588.14	600.00	1,188.14	
345		Golf/Girls	3,029.36	3.50	3,032.86	
350		Golf/Boys	5,071.36	0.00	5,071.36	
379		MIDNIGHT BASKETBALL LEAGUE	465.80	0.00	465.80	
428		Softball	1,134.77	1,033.01	2,167.78	
490		Track	5,829.65	0.00	5,829.65	
495		TRAP Team	20,525.24	(830.00)	19,695.24	
510		Volleyball	175.49	902.43	1,077.92	
524		Cross Country	3,929.62	0.00	3,929.62	
529		Wrestling	1,187.75	0.00	1,187.75	
531		ESPORTS	110.99	0.00	110.99	
535		Cahokia Conference	10,600.03	(3,480.00)	7,120.03	
	2	**Athletics**	57,572.92	(3,212.09)	54,360.83	* Group
Classes						
245		Class of 2027	5,910.41	0.00	5,910.41	
210		Class of 2026	2,753.09	0.00	2,753.09	
220		Class of 2025	8,597.55	0.00	8,597.55	
230		Class of 2028	6,710.67	(935.84)	5,774.83	
240		Class of 2029	305.09	0.00	305.09	
	3	**Classes**	24,276.81	(935.84)	23,340.97	* Group
Clubs and Organizations						
110		Art Club	101.61	0.00	101.61	
120		Music	3,471.97	0.00	3,471.97	
135		Bass Fishing	6,204.17	(2,224.08)	3,980.09	
139		Believe in Kindness	797.51	0.00	797.51	
140		Athletic Projects	16,796.22	0.00	16,796.22	
170		CERCIS	14,460.06	0.00	14,460.06	
260		Culinary Arts	1,086.53	0.00	1,086.53	
280		FBLA General Fund	11,445.34	70.00	11,515.34	
290		FFA	7,641.90	145.02	7,786.92	
410		Science Club	3,083.74	0.00	3,083.74	
430		Spanish Club	581.31	0.00	581.31	
480		Student Council	394.42	0.00	394.42	
	4	**Clubs and Organizations**	66,064.78	(2,009.06)	64,055.72	* Group

Miscellaneous

Red Bud HS Activity Report

Printed: 07/06/2026 1:00:43PM
Red Bud Activity

High School Activity 1

Group 9 Miscellaneous

Account Number	Description		End of Last Month	This Month	Balance	
115		Art Dept. Activity Fund	133.37	0.00	133.37	
310		Flower Fund	276.45	0.00	276.45	
311		HS Office Adopt a Family	(5.45)	0.00	(5.45)	
357		Illinois Fund	11,931.66	36.91	11,968.57	
359		ISDLAF	398,821.44	1,945.55	400,766.99	
409		Sathoff Trust Fund	3,238.71	1.42	3,240.13	
411		Scholarship Fund	2,761.42	0.00	2,761.42	
	9	**Miscellaneous**	417,157.60	1,983.88	419,141.48	* Group
Cash						
1.9101.999		High School Cash	(624,979.56)	7,783.85	(617,195.71)	
	9101	**Cash**	(624,979.56)	7,783.85	(617,195.71)	* Group
Liabilities						
1.9400.999		Liabilities	0.00	(3,891.00)	(3,891.00)	
	9400	**Liabilities**	0.00	(3,891.00)	(3,891.00)	* Group
	1	**High School Activity**	0.00	0.00	0.00	Location
		Report Total:	0.00	0.00	0.00	

Red Bud GS Activity Report

Report as of: 6/30/2026

Printed: 07/01/2026 8:17:08AM
Red Bud Activity

Grade School Activity 2

Group 0 Activity Groups

Account Number	Description		End of Last Month	This Month	Balance	
Activity Groups						
1		GS General	1,011.78	3.10	1,014.88	
11		Grade School A	1,957.09	25.98	1,983.07	
15		GS Reading Book F	342.23	0.00	342.23	
16		GS Science Fair	136.55	0.00	136.55	
17		GS Fundraiser	3,807.20	(1,836.64)	1,970.56	
2		GS Fun Fair	2,663.88	0.00	2,663.88	
22		GS Pre-K	235.98	0.00	235.98	
24		GS Royal National	5,556.89	0.00	5,556.89	
26		GS Lego League	167.97	0.00	167.97	
28		GS Royal Way	1,867.98	0.00	1,867.98	
32		GS Royal Table	8,849.92	(522.72)	8,327.20	
4		GS Library	827.87	(59.97)	767.90	
	0	**Activity Groups**	27,425.34	(2,390.25)	25,035.09	* Group
Fine Arts						
6		GS Band	4,625.89	(77.90)	4,547.99	
9		GS Chorus	1,601.70	0.00	1,601.70	
	05	**Fine Arts**	6,227.59	(77.90)	6,149.69	* Group
Academic Clubs						
23		GS Scholar Bowl	329.63	0.00	329.63	
7		GS Jr Beta Club	1,718.42	(18.99)	1,699.43	
	1	**Academic Clubs**	2,048.05	(18.99)	2,029.06	* Group
Athletics						
10		GS Volleyball	254.98	0.00	254.98	
14		GS Boys Basketball	4,853.02	0.00	4,853.02	
19		GS Girls Basketball	3,323.00	(443.97)	2,879.03	
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	150.18	0.00	150.18	
35		GS Boys Golf	1,058.22	0.00	1,058.22	
5		GS Cheerleading	1,210.67	0.00	1,210.67	
	2	**Athletics**	14,401.46	(443.97)	13,957.49	* Group
Clubs and Organizations						
12		GS Art Club	1,936.37	0.00	1,936.37	

Red Bud GS Activity Report

Printed: 07/01/2026 8:17:08AM
Red Bud Activity

Grade School Activity 2

Group 4 Clubs and Organizations

Account Number	Description		End of Last Month	This Month	Balance		
30		GS Chess Club	121.82	0.00	121.82		
8		GS Yearbook	4,013.57	0.00	4,013.57		
	4	**Clubs and Organizations**	6,071.76	0.00	6,071.76	*	Group
Miscellaneous							
13		GS Student Needs	2,040.43	0.00	2,040.43		
18		GS Field Trip	696.19	(612.00)	84.19		
21		GS Special Education	9,878.14	0.00	9,878.14		
27		GS Concessions	1,603.31	(78.00)	1,525.31		
3		GS Flower Fund	220.05	0.00	220.05		
	9	**Miscellaneous**	14,438.12	(690.00)	13,748.12	*	Group
Cash							
2.9101.999		Grade School Cash	(70,612.32)	3,621.11	(66,991.21)		
	9101	**Cash**	(70,612.32)	3,621.11	(66,991.21)	*	Group
	2	**Grade School Activity**	0.00	0.00	0.00		Location
		Report Total:	0.00	0.00	0.00		

Board Report - Red Bud CUSD #132

Expense on Date: 7/1/2026 to 7/31/2026

Account Number	Description	Check	Amount
ACE HARDWARE			
20-2540-410-01	MAINT PAINT	58313	42.34
20-2540-410-01	MAINT PAINT	58313	42.34
20-2540-410-01	MAINT PAINT PAIL	58313	4.49
20-2540-410-01	MAINT PWER WASHER	58313	53.06
20-2540-410-01	MAINT PAINT LINER/BRUSH	58313	22.11
20-2540-410-01	MAINT PAINT	58313	174.75
20-2540-410-01	MAINT LINER/SWITCH/TRAY	58313	72.48
20-2540-410-01	MAINT SOS SCRUBBER PADS	58313	13.66
20-2540-410-01	MAINT TRY/LINER/BRUSH	58313	57.84
20-2540-410-01	MAINT WALLPLATE/SWITCH	58313	25.16
20-2540-410-01	MAINT HOOKS/WOOD	58313	57.75
20-2540-410-01	MAINT TIE DOWN	58313	46.78
20-2540-410-01	MAINT PAINTERS LINER	58313	8.63
20-2540-410-01	MAINT WALLPLATE/STORAGE TOTE	58313	42.55
20-2540-410-01	MAINT SWITCH/OUTLET	58313	14.92
20-2540-410-01	MAINT HYDRAULIC CMNT	58313	11.69
20-2540-410-01	MAINT HANGR TUBE STRAP	58313	2.15
20-2540-410-01	MAINT TRAY/BRACE/WALLPLATE	58313	40.67
20-2540-410-01	MAINT TOGGLE SWITCH	58313	21.50
20-2540-410-01	MAINT FASTNERS	58313	59.98
20-2540-410-01	MAINT LIQUID NAIL	58313	9.69
20-2540-410-01	MAINT PAINT	58313	2,018.60
20-2540-410-01	MAINT ANTI SKID PAD/SANDPAPER	58313	9.52
40-2550-410-01	TRANSP SUPPLIES	58313	34.51
40-2550-410-01	TRANSP SUPPLIES	58313	48.27
		Total for ACE HARDWARE	**$2,935.44**
AIRBORNE ATHLETICS, INC			
10-1520-410-03	DR DISHCT/GRAPHIC KIT	58314	7,936.00
		Total for AIRBORNE ATHLETICS, INC	**$7,936.00**
ALAN MUETH			
10-2311-332-01	REIMB AIRFARE	58315	406.79
		Total for ALAN MUETH	**$406.79**
AMERICOM IMAGING SYSTEMS			
20-2540-325-01	COPIER LEASE	58316	687.50
10-2630-735-01	COPIER MAINT	58316	882.00
10-2630-735-01	APRIL-JUNE COLOR COPIES	58316	2,557.71
		Total for AMERICOM IMAGING SYSTEMS	**$4,127.21**
APPTEGY, INC.			
10-2630-735-01	THRILLSHARE ROOMS SUBSCR	58317	6,562.50
		Total for APPTEGY, INC.	**$6,562.50**
ARBITER PAY			
10-1510-319-02	ELEM FALL SPORTS	58318	5,800.00
10-1520-319-03	HS FALL SPORT	58318	9,000.00
		Total for ARBITER PAY	**$14,800.00**
ARBITER SPORTS LLC			

Board Report - Red Bud CUSD #132

Expense on Date: 7/1/2026 to 7/31/2026

Account Number	Description	Check	Amount
10-1520-310-03	HS ATHL PAYROLL SUBSC 7/26-6/27	58319	770.00
10-1510-310-02	ELEM ATHL PAYROLL SUBSC 7/26-6/27	58319	770.00
		Total for ARBITER SPORTS LLC	**$1,540.00**
AT & T MOBILITY			
10-2630-735-01	HOTSPOTS	58320	328.51
		Total for AT & T MOBILITY	**$328.51**
AUTO TIRE AND PARTS			
40-2550-410-01	TRANSP PARTS	58321	251.99
40-2550-410-01	TRANSP PARTS	58321	123.87
40-2550-410-01	TRANSP PARTS	58321	257.76
20-2540-410-01	MAINT SUPPLIES	58321	20.99
20-2540-410-01	MAINT SUPPLIES	58321	59.98
40-2550-410-01	TRANSP PARTS	58321	41.00
40-2550-410-01	TRANSP PARTS	58321	(35.00)
		Total for AUTO TIRE AND PARTS	**$720.59**
AUTOMATIC CONTROLS			
20-2540-310-01	SERVICE CALL	58322	160.00
		Total for AUTOMATIC CONTROLS	**$160.00**
BARCOM			
20-2540-320-01	HS INSPECT/MONITOR	58323	248.75
		Total for BARCOM	**$248.75**
BLICK ART MATERIALS			
10-1110-410-02	ELEM SUPPLIES - JONES	58324	1,050.73
		Total for BLICK ART MATERIALS	**$1,050.73**
BREAKOUT INC			
10-1110-410-02	ELEM BREAKOUT KIT	58325	51.48
		Total for BREAKOUT INC	**$51.48**
BUSHUE BACKGROUND SCREENING			
10-2311-310-01	FINGERPRINTING	58326	174.00
		Total for BUSHUE BACKGROUND SCREENING	**$174.00**
CONSTRUCTION SUPPLY - RB			
20-2540-410-01	FIRE RATED BAROQUE	58327	183.53
		Total for CONSTRUCTION SUPPLY - RB	**$183.53**
CTS TECHNOLOGY SOLUTIONS			
20-2540-320-01	CCTV	58328	442.83
20-2540-320-01	PHONES/PAGING/BELLS	58328	997.23
20-2540-320-01	LARAMORE OFFICE INSTALL	58328	307.15
		Total for CTS TECHNOLOGY SOLUTIONS	**$1,747.21**
CULLIGAN			
40-2550-410-01	TRANSP WATER SYSTEM RENTAL	58329	75.00
20-2540-320-01	ELEM WATER SYSTEM RENTAL	58329	150.00
20-2540-320-01	HS WATER SYSTEM RENTAL	58329	175.00
		Total for CULLIGAN	**$400.00**
DECKER EQUIPMENT			
20-2540-410-01	ADHESIVE PORCELAIN	58330	1,062.71

Board Report - Red Bud CUSD #132

Expense on Date: 7/1/2026 to 7/31/2026

Account Number	Description	Check	Amount
DECKER EQUIPMENT - (Continued)			
		Total for DECKER EQUIPMENT	**$1,062.71**
DEMCO INC.			
10-2222-410-03	MEDIA SUPPLIES	58331	159.81
		Total for DEMCO INC.	**$159.81**
ED MORSE FORD			
40-2550-320-01	TRANSP BUS INSPECTION	58332	61.00
40-2550-320-01	TRANSP BUS INSPECTION	58332	61.00
40-2550-320-01	TRANSP BUS INSPECTION	58332	61.00
40-2550-320-01	TRANSP BUS INSPECTION	58332	61.00
40-2550-320-01	TRANSP BUS INSPECTION	58332	61.00
40-2550-320-01	TRANSP BUS INSPECTION	58332	61.00
40-2550-320-01	TRANSP BUS INSPECTION	58332	61.00
40-2550-320-01	TRANSP BUS INSPECTION	58332	61.00
40-2550-320-01	TRANSP BUS INSPECTION & OIL CHANGE	58332	122.10
40-2550-320-01	TRANSP BUS INSPECTION & OIL CHANGE	58332	122.10
		Total for ED MORSE FORD	**$732.20**
ENVISION INSURANCE GROUP			
80-2311-380-01	BOND - B. DOIRON	58333	4,917.00
80-2311-380-01	BOND - C. RUWALD	58333	100.00
80-2311-380-01	BOND - C. LIEFER	58333	100.00
		Total for ENVISION INSURANCE GROUP	**$5,117.00**
FOLLETT CONTENT SOLUTIONS LLC			
10-1110-110-02	ELEM LIBRARY BOOKS	58334	458.78
		Total for FOLLETT CONTENT SOLUTIONS LLC	**$458.78**
FRONTLINE TECHNOLOGIES GROUP LLC			
10-2520-310-01	ABSENCE & TIME SUBSC 7/26-6/27	58335	11,279.18
		Total for FRONTLINE TECHNOLOGIES GROUP LLC	**$11,279.18**
GATEWAY FS INC.			
40-2550-421-01	TRANSP BUS FUEL	58336	1,771.42
20-2544-410-01	GMC FUEL	58336	0.00
20-2544-410-01	ACTIVITY BUS FUEL	58336	332.48
20-2544-410-01	VAN FUEL	58336	0.00
20-2543-410-01	MOWER FUEL	58336	407.71
20-2540-410-01	TRUCK FUEL	58336	61.81
10-1700-410-03	DRIVERS ED CAR FUEL	58336	0.00
		Total for GATEWAY FS INC.	**$2,573.42**
GLOBAL EQUIPMENT COMPANY			
20-2540-410-01	ROYAL BASKET TRUCKS	58337	863.25
		Total for GLOBAL EQUIPMENT COMPANY	**$863.25**
GRP MECHANICAL CO. INC.			
20-2540-320-01	VRF SYSTEM REPAIRS	58338	16,833.06
90-2530-530-01	LIGHTING & HVAC REPL	58338	86,046.26
		Total for GRP MECHANICAL CO. INC.	**$102,879.32**
GUIN MUNDORF LLC			

Board Report - Red Bud CUSD #132

Expense on Date: 7/1/2026 to 7/31/2026

Account Number	Description	Check	Amount
GUIN MUNDORF LLC - (Continued)			
10-2311-318-01	LEGAL SERVICES	58339	1,177.50
		Total for GUIN MUNDORF LLC	**$1,177.50**
HARRISONVILLE TELEPHONE			
40-2550-340-01	TRANSP PHONE	58340	185.50
20-2540-340-01	PHONE	58340	570.91
		Total for HARRISONVILLE TELEPHONE	**$756.41**
HORIZON EDUCATION			
10-1113-410-03	HS PROGRESS LEARNING ACT 3YR RENEWAL	58341	27,641.25
		Total for HORIZON EDUCATION	**$27,641.25**
IAASE			
10-2214-310-97	A. LARAMORE FALL CONF	58342	375.00
		Total for IAASE	**$375.00**
IL ASSOC OF SCHOOL BDS			
10-2311-310-01	PRESS PLUS SUBS	58343	950.00
10-2311-310-01	POLICY REF ED SUBS	58343	1,150.00
10-2311-310-01	SBPOL SUBS	58343	2,625.00
10-2630-735-01	26-27 BOARDBOOK SUBSCRIPTION	58343	4,000.00
		Total for IL ASSOC OF SCHOOL BDS	**$8,725.00**
IL PRINCIPALS ASSOCIATION			
10-2413-640-03	LEGENDRE MEMBER DUES	58344	359.00
10-2413-640-03	GUEHNE MEMBER DUES	58344	709.00
		Total for IL PRINCIPALS ASSOCIATION	**$1,068.00**
IMSE			
10-1250-410-99	ELEM SUPPLIES	58345	373.48
10-2214-310-97	TRANSFER FEE	58345	400.00
		Total for IMSE	**$773.48**
LIMINEX INC			
10-2630-735-01	GOGUARDIAN	58346	13,708.60
		Total for LIMINEX INC	**$13,708.60**
LLOYD BROWN WATERHAULING & EXCAVATING			
20-2543-410-01	5 TON CLEAN ROCK	58347	588.93
		Total for LLOYD BROWN WATERHAULING & EXCAVATING	**$588.93**
MAIA LEARNING INC.			
10-1113-415-03	STUDENT INFO SYSTEM PLUGIN/SETUP	58348	350.00
		Total for MAIA LEARNING INC.	**$350.00**
MIDWEST TRANSIT EQUIPMENT			
40-2550-410-01	TRANSP BUS PARTS	58349	(233.75)
40-2550-410-01	TRANSP BUS PARTS	58349	156.00
40-2550-410-01	TRANSP BUS PARTS	58349	1,022.71
		Total for MIDWEST TRANSIT EQUIPMENT	**$944.96**
NASHVILLE COMM. HIGH SCHOOL			
10-1520-640-03	FY25 HS TRACK MEET	58350	225.00
		Total for NASHVILLE COMM. HIGH SCHOOL	**$225.00**
NEW YORK TIMES COMPANY			

Board Report - Red Bud CUSD #132

Expense on Date: 7/1/2026 to 7/31/2026

Account Number	Description	Check	Amount
10-2222-491-03	HS MEDIA CTR SUBSC 1 YEAR	58351	842.00
		Total for NEW YORK TIMES COMPANY	**$842.00**
NORTH COUNTY NEWS			
10-2311-310-01	FUEL BID NOTICE	58352	9.66
10-2321-410-01	BUDGET HEARING NOTICE	58352	20.70
10-2321-410-01	BUDGET HEARING NOTICE	58352	20.70
40-2550-410-01	BUS DRIVERS AD	58352	10.35
40-2550-410-01	BUS DRIVERS AD	58352	10.35
10-1113-410-03	HS SUBSC	58352	40.00
		Total for NORTH COUNTY NEWS	**$111.76**
PERANDOE SPECIAL ED DIST.			
10-2214-310-97	L.SEIDEL PD	58353	625.00
		Total for PERANDOE SPECIAL ED DIST.	**$625.00**
POINTE PEST CONTROL			
20-2540-320-01	PEST CONTROL SERVICE	58354	550.00
		Total for POINTE PEST CONTROL	**$550.00**
PRO-VISION VIDEO SYSTEMS			
40-2550-336-01	TRANSP CAMERA SYSTEM	58355	29,016.00
		Total for PRO-VISION VIDEO SYSTEMS	**$29,016.00**
RAM - Z POWER SERVICES LLC			
40-2550-320-01	TRANS BUS PARTS	58356	3,300.00
		Total for RAM - Z POWER SERVICES LLC	**$3,300.00**
REGIONAL OFFICE OF EDUCATION #45			
10-2311-310-01	FINGERPRINTING	58357	50.00
		Total for REGIONAL OFFICE OF EDUCATION #45	**$50.00**
RELIABLE SANITATION SERV			
40-2550-320-01	TRANSP TRASH REMOVAL	58358	88.10
20-2540-320-01	ELEM TRASH REMOVAL	58358	384.40
20-2540-320-01	HS TRASH REMOVAL	58358	447.40
		Total for RELIABLE SANITATION SERV	**$919.90**
RENAISSANCE LEARNING INC.			
10-1250-310-99	EL RENAISSANCE PLATFORM	58359	425.00
10-2214-310-97	HS FASTBRIDGE SUBSC	58359	509.00
10-1250-310-99	EL STAR COMP SUITE SUBSC	58359	6,155.00
		Total for RENAISSANCE LEARNING INC.	**$7,089.00**
REPUBLIC TIMES			
10-2321-410-01	SUPT OFC SUBSC	58360	48.00
		Total for REPUBLIC TIMES	**$48.00**
RUMA AUTO BODY			
40-2550-320-01	TRANSP BUS REPAIR	58361	534.78
		Total for RUMA AUTO BODY	**$534.78**
SAMS CLUB/SYNCHRONY BANK			
10-2321-640-01	DISTRICT SAM`S MEMBERSHIP	58362	31.68
		Total for SAMS CLUB/SYNCHRONY BANK	**$31.68**

Board Report - Red Bud CUSD #132

Expense on Date: 7/1/2026 to 7/31/2026

Account Number	Description	Check	Amount
SCHOLASTIC INC			
10-1110-410-02	ELEM CLASSROOM MAGAZINES	58363	3,312.66
		Total for SCHOLASTIC INC	**$3,312.66**
SCHOOL SPECIALTY LLC			
10-1110-410-02	ELEM SUPPLIES	58364	146.93
10-1110-410-02	ELEM SUPPLIES	58364	72.51
10-1110-410-02	ELEM SUPPLIES	58364	298.17
10-1110-410-02	ELEM SUPPLIES	58364	167.26
10-1110-410-02	ELEM SUPPLIES	58364	308.18
10-1110-410-02	ELEM SUPPLIES	58364	101.56
10-1110-410-02	ELEM SUPPLIES	58364	228.41
10-1110-410-02	ELEM SUPPLIES	58364	599.62
10-1110-410-02	ELEM SUPPLIES	58364	299.12
10-1110-410-02	ELEM SUPPLIES	58364	137.72
10-1110-410-02	ELEM SUPPLIES	58364	72.26
10-1110-410-02	ELEM SUPPLIES	58364	299.95
10-1110-410-02	ELEM SUPPLIES	58364	298.44
10-1110-410-02	ELEM SUPPLIES	58364	257.89
10-1110-410-02	ELEM SUPPLIES	58364	297.49
10-1110-410-02	ELEM SUPPLIES	58364	300.86
10-1110-410-02	ELEM SUPPLIES	58364	196.40
10-1110-410-02	ELEM SUPPLIES	58364	201.67
10-1110-410-02	ELEM SUPPLIES	58364	299.06
10-1110-410-02	ELEM SUPPLIES	58364	310.11
10-1110-410-02	ELEM SUPPLIES	58364	132.63
10-1110-410-02	ELEM SUPPLIES	58364	299.64
10-1110-410-02	ELEM SUPPLIES	58364	299.38
10-1110-410-02	ELEM SUPPLIES	58364	266.77
10-1250-410-99	ELEM SUPPLIES	58364	51.31
10-1250-410-99	ELEM SUPPLIES - HOMELESS	58364	541.29
10-1110-410-02	ELEM SUPPLIES	58364	300.28
10-1110-410-02	ELEM SUPPLIES	58364	299.80
10-1250-410-99	ELEM SUPPLIES	58364	73.63
10-1250-410-99	ELEM SUPPLIES	58364	279.17
		Total for SCHOOL SPECIALTY LLC	**$7,437.51**
SEESAW LEARNING INC.			
10-1250-310-99	ELEM LICENSE 9/26-8/27	58365	5,376.15
		Total for SEESAW LEARNING INC.	**$5,376.15**
SIDEBARR TECHNOLOGIES INC			
20-2540-325-01	MONTHLY LEASE	58366	9,924.09
10-2630-310-01	LCD REPLACMENT	58366	159.99
10-2630-310-01	LCD REPLACMENT	58366	179.99
10-2630-310-01	REPL MOTHERBOARD	58366	169.99
20-2540-325-01	PRE PAID BLOCK HOURS	58366	4,400.00
20-2540-325-01	DESKTOPS/CHROMEBOOKS/MONITOR	58366	35,459.62
20-2540-325-01	CHROMEBOOKS	58366	65,272.00

Board Report - Red Bud CUSD #132

Expense on Date: 7/1/2026 to 7/31/2026

Account Number	Description	Check	Amount
SIDEBARR TECHNOLOGIES INC - (Continued)			
20-2540-325-01	CHROMEBOOKS	58366	2,085.00
20-2540-325-01	1YR SUPPORT RENEWAL	58366	191.60
10-2630-310-01	REPL TOUCHPAD	58366	69.99
10-2630-310-01	REPLACED DAUGHTERBOARD AND IO CABLE	58366	96.00
10-2630-310-01	REPL MOTHERBOARD	58366	169.99
		Total for SIDEBARR TECHNOLOGIES INC	**$118,178.26**
SOUTHERN ILLINOIS SPINE & JOINT CTR			
40-2550-350-01	TRANSP DRUG SCREEN - MENN	58367	135.00
40-2550-350-01	TRANSP DRUG SCREEN - STAMM	58367	50.00
40-2550-350-01	TRANSP DRUG SCREEN - STENGEL	58367	90.00
40-2550-350-01	TRANSP DRUG SCREEN - LUCHT	58367	50.00
		Total for SOUTHERN ILLINOIS SPINE & JOINT CTR	**$325.00**
SPECIAL EDUCATION SERVICES			
10-1912-670-01	MENTA TUITION	58368	4,332.72
		Total for SPECIAL EDUCATION SERVICES	**$4,332.72**
STAPLES BUSINESS CREDIT			
10-2321-410-01	DIST OFFICE SUPPLIES	58369	1,102.38
		Total for STAPLES BUSINESS CREDIT	**$1,102.38**
SWYE360 LEARNING, INC			
10-2630-735-01	SITE LICENSES	58370	7,556.00
		Total for SWYE360 LEARNING, INC	**$7,556.00**
TEACHING STRATEGIES LLC			
10-1125-410-79	PRE-K CREATIVE CURRIC. CLOUD	58371	4,610.00
10-1125-410-79	PRE-K ONLINE ASSESSMENT PORTFOLIOS	58371	3,240.00
10-1125-410-79	PRE-K PD TEACHER MEMBERSHIP	58371	1,000.00
		Total for TEACHING STRATEGIES LLC	**$8,850.00**
TK ELEVATOR CORPORATION			
20-2540-320-01	ELEVATOR MAINT	58372	613.08
		Total for TK ELEVATOR CORPORATION	**$613.08**
VISTA LEARNING			
10-2630-735-01	EVALUWISE MULTI YEAR DISC	58373	(432.00)
10-2630-735-01	EVALUWISE LIC 7/30-6/31	58373	1,940.40
		Total for VISTA LEARNING	**$1,508.40**
WARDS SCIENCE			
10-1113-410-03	HS SCIENCE SUPPLIES	58374	2,250.12
		Total for WARDS SCIENCE	**$2,250.12**
		Report Total	$428,792.94

Board Report - Red Bud CUSD #132

Expense on Date: 7/1/2026 to 7/31/2026

Account Number	Description	Check	Amount
ADOBE SYSTEMS INC - CC			
10-2321-410-01	AUBUCHON ACROBAT SOFTWARE	12681	16.08
10-2321-410-01	ADMIN ACROBAT SOFTWARE	12681	21.44
10-2321-410-01	KUEKER ACROBAT SOFTWARE	12681	16.08
		Total for ADOBE SYSTEMS INC - CC	**$53.60**
COMMERCE BANK			
10-115	COMMERCE CHARGES 7/2026	0	3,035.05
20-115	COMMERCE CHARGES 7/2026	0	515.97
40-115	COMMERCE CHARGES 7/2026	0	519.88
		Total for COMMERCE BANK	**$4,070.90**
DOUBLETREE - CC			
10-2214-310-97	CONF STAY - A. LARAMORE	12682	352.46
		Total for DOUBLETREE - CC	**$352.46**
EMBASSY SUITES - CC			
40-2550-332-01	C.LUCHT HOTEL CONF STAY	12683	477.12
		Total for EMBASSY SUITES - CC	**$477.12**
FILTERBUY - CC			
20-2540-410-01	MAINT FILTERS	12684	84.87
		Total for FILTERBUY - CC	**$84.87**
GIMKIT PRO - CC			
10-1110-410-02	LEARNING PROGRAM - P.VANDORN	12685	59.88
		Total for GIMKIT PRO - CC	**$59.88**
HILTON - CC			
10-2214-310-97	HOTEL - A.LARAMORE	0	796.15
10-2214-310-97	REIMB HOTEL - A.LARAMORE	0	(796.15)
		Total for HILTON - CC	**$0.00**
HUCKS - CC			
40-2550-332-01	GAS FOR TRAVEL - C.LUCHT	12686	42.76
		Total for HUCKS - CC	**$42.76**
LEARNING INNOVATION			
10-1250-410-99	LEARNING SYSTEM FOR A.DAHM	12687	297.00
		Total for LEARNING INNOVATION	**$297.00**
NEVCO - CC			
10-1520-410-03	HS SCORE CONTROLLER UPDATES	12688	988.30
		Total for NEVCO - CC	**$988.30**
PEAR DECK INC			
10-1110-410-02	LEARNING PROGRAM - P.VANDORN	12689	149.99
		Total for PEAR DECK INC	**$149.99**
PITTSBURGH PAINTS CO			
20-2540-410-01	MAINT PAINT	12690	235.32
		Total for PITTSBURGH PAINTS CO	**$235.32**
ROAD RANGER - CC			
10-1113-332-03	FFA STUDENT TRAVEL	12691	97.74
		Total for ROAD RANGER - CC	**$97.74**

Board Report - Red Bud CUSD #132

Expense on Date: 7/1/2026 to 7/31/2026

Account Number	Description	Check	Amount
SCHOOL SPECIALTY - CREDIT CARD			
10-1400-420-03	FCS SUPPLIES	12692	57.95
		Total for SCHOOL SPECIALTY - CREDIT CARD	**$57.95**
SELECT BLINDS - CC			
20-2540-410-01	MAINT BLINDS	12693	195.78
		Total for SELECT BLINDS - CC	**$195.78**
TEACHERS PAY TEACHERS - CC			
10-1110-410-02	CLASSROOM SUPPLIES - V.RUEBUSCH	12694	69.43
		Total for TEACHERS PAY TEACHERS - CC	**$69.43**
WEBSTAURANT - CC			
10-1400-420-03	FCS SUPPLIES	12695	758.70
		Total for WEBSTAURANT - CC	**$758.70**
WRITING REVOLUTION			
10-2215-310-93	WRITING PROGRAM - S.BRADLEY	12696	150.00
		Total for WRITING REVOLUTION	**$150.00**
		Report Total	$8,141.80

Board Report - Red Bud CUSD #132

Expense on Date: 7/1/2026 to 7/31/2026

Account Number	Description	Check	Amount
AC SYSTEMS SERVICE LLC			
20-2540-410-01	SERVICE CALL	58379	1,146.00
		Total for AC SYSTEMS SERVICE LLC	**$1,146.00**
AMAZON CAPITAL SERVICES			
20-2540-325-01	FY26 IT SUPPLIES	58380	23.49
10-1110-410-02	FY26 ELEM SUPPLIES - CARTEE	58380	25.00
10-1113-540-03	FY26 HS CAPITAL	58380	271.38
20-2540-325-01	FY26 IT SUPPLIES	58380	8.35
10-1250-410-99	FY26 DELINQUENT, ABUSE & NEGLECT SUPPLIES	58380	95.76
10-2222-410-03	FY26 HS LIBRARY SUPPLIES	58380	20.99
10-2321-410-01	DISTICT OFFICE SUPPLIES	58380	27.59
10-1110-410-02	ELEM STAFF SUPPLIES	58380	841.92
10-1225-410-02	ELEM SUPPLIES - MORRIS	58380	247.87
10-1215-410-02	ELEM SUPPLIES - CARTEE	58380	176.27
10-1250-410-99	ELEM SUPPLIES - RUEBUSCH	58380	222.58
10-1110-410-02	ELEM SUPPLIES - JONES	58380	555.42
10-1110-410-02	ELEM SUPPLIES - RATZ	58380	134.30
20-2540-410-01	MAINT SUPPLIES	58380	16.55
10-1110-410-02	ELEM SUPPLIES - MEEHAN	58380	242.71
10-1110-410-02	ELEM SUPPLIES - EISENMANN	58380	267.78
10-1110-410-02	ELEM SUPPLIES - GREGSON	58380	115.15
10-2130-410-01	ELEM SUPPLIES - KUEKER	58380	120.51
10-1110-410-02	ELEM SUPPLIES - PARSONS	58380	181.96
10-1110-410-02	ELEM SUPPLIES - DAHLEM	58380	94.14
10-1110-410-02	ELEM SUPPLIES - RUSHING	58380	150.05
10-1110-410-02	ELEM SUPPLIES - RUEBUSCH	58380	181.31
10-1110-410-02	ELEM SUPPLIES - SEIBOLD	58380	174.02
10-1110-410-02	ELEM SUPPLIES - HOMANN	58380	216.58
10-1250-410-99	ELEM SUPPLIES - RATZ	58380	31.99
10-1110-410-02	ELEM SUPPLIES - DANIELS	58380	228.53
10-1110-410-02	ELEM SUPPLIES - K.LIEFER	58380	37.02
10-1400-410-03	FY26 HS BUSINESS	58380	21.57
10-1125-410-02	ELEM SUPPLIES - KAISER	58380	247.85
10-1110-410-02	ELEM SUPPLIES - MUETH	58380	49.99
10-1110-410-02	ELEM SUPPLIES - BURCH	58380	128.53
10-1110-410-02	ELEM SUPPLIES - WATSON	58380	251.14
10-1110-410-02	ELEM SUPPLIES - WETZLER	58380	213.03
20-2540-410-01	FY26 MAINT SUPPLIES	58380	17.08
10-1250-410-99	FY26 ELEM SUPPLIES - GIDLEY	58380	66.35
20-2540-325-01	FY26 IT SUPPLIES	58380	104.97
20-2540-325-01	FY26 IT SUPPLIES	58380	16.89
20-2540-410-01	FY26 MAINT SUPPLIES	58380	110.48
10-2321-410-01	FY26 DISTRICT OFFICE SUPPLIES	58380	45.81
20-2540-410-01	FY26 MAINT SUPPLIES	58380	56.64
20-2540-410-01	FY26 MAINT SUPPLIES	58380	31.98
20-2540-325-01	FY26 IT SUPPLIES	58380	120.45

Board Report - Red Bud CUSD #132

Expense on Date: 7/1/2026 to 7/31/2026

Account Number	Description	Check	Amount
AMAZON CAPITAL SERVICES - (Continued)			
10-1250-410-99	FY26 ELEM SUPPLES - MAGEE	58380	146.28
20-2540-410-01	FY26 MAINT SUPPLIES	58380	36.84
20-2540-410-01	FY26 MAINT SUPPLIES	58380	33.59
10-2222-410-03	FY26 HS LIBRARY SUPPLIES	58380	192.14
40-2550-410-01	FY26 TRANSP SUPPLIES	58380	538.71
10-1215-410-02	FY26 ELEM SUPPLIES - LARAMORE	58380	611.99
10-1215-410-02	FY26 ELEM SUPPLIES - LARAMORE	58380	427.00
10-1400-430-03	FY26 HS AG SUPPLIES	58380	565.59
10-1113-420-03	FY26 HS TEXTBOOKS	58380	259.68
10-1113-410-03	FY26 HS ART SUPPLIES - CAMPBELL	58380	294.28
20-2540-325-01	FY26 IT SUPPLIES	58380	31.99
10-1113-415-03	FY26 HS OFFICE SUPPLIES	58380	119.99
10-1113-415-03	FY26 HS OFFICE SUPPLIES	58380	119.99
10-1220-410-03	FY26 SP ED SUPPLIES	58380	425.93
10-2222-540-03	FY26 HS LIBRARY SUPPLIES	58380	1,688.86
		Total for AMAZON CAPITAL SERVICES	**$11,684.84**
BARCOM			
20-2540-320-01	ELEM SVC CALL	58382	199.00
		Total for BARCOM	**$199.00**
BELOMAN			
20-2540-310-01	ELEM SERVICE CALL	58383	1,091.25
20-2540-310-01	HS SERVICE CALL	58383	555.00
		Total for BELOMAN	**$1,646.25**
CINTAS FIRE PROTECTION			
20-2540-310-01	HS KITCHEN INSPECTION	58384	2,833.07
20-2540-310-01	HS ANNUAL INSPECTION	58384	3,949.01
20-2540-310-01	ELEM ANNUAL INSPECTION	58384	1,904.00
40-2550-320-01	TRANSP ANNUAL INSPECTION	58384	1,317.23
		Total for CINTAS FIRE PROTECTION	**$10,003.31**
CITY OF RED BUD ILLINOIS			
20-2540-371-01	ELEM ELECTRIC	58385	4,410.88
20-2540-374-01	ELEM ELECTRIC TAX	58385	128.83
20-2540-372-01	ELEM GAS	58385	128.30
20-2540-374-01	ELEM GAS TAX	58385	5.05
20-2540-373-01	ELEM WATER	58385	132.00
20-2540-373-01	ELEM SEWER	58385	56.64
40-2550-374-01	TRANSP ELECTRIC TAX	58385	3.19
40-2550-373-01	TRANSP WATER	58385	15.00
40-2550-373-01	TRANSP SEWER	58385	8.18
20-2540-373-01	TRACK SEWER	58385	411.27
20-2540-371-01	HS CONC STAND ELECTRIC	58385	218.70
20-2540-374-01	HS CONC STAND ELEC TAX	58385	4.35
20-2540-373-01	HS BALL FIELD SEWER	58385	390.20
20-2540-373-01	HS BALL FIELD WATER	58385	222.47
40-2550-371-01	TRANSP ELECTRIC	58385	344.08

Board Report - Red Bud CUSD #132

Expense on Date: 7/1/2026 to 7/31/2026

Account Number	Description	Check	Amount
CITY OF RED BUD ILLINOIS - (Continued)			
20-2540-373-01	GREENHOUSE WATER	58385	14.20
20-2540-373-01	GREENHOUSE SEWER	58385	8.18
20-2540-371-01	TRACK ELECTRIC	58385	45.52
20-2540-374-01	TRACK ELECTRIC TAX	58385	0.27
20-2540-373-01	TRACK WATER	58385	710.20
20-2540-373-01	TRACK CREDIT	58385	(114.69)
20-2540-371-01	HS ELECTRIC	58385	5,805.82
20-2540-374-01	HS ELECTRIC TAX	58385	143.84
20-2540-372-01	HS GAS	58385	235.09
20-2540-374-01	HS GAS TAX	58385	9.16
20-2540-373-01	HS WATER	58385	221.80
20-2540-373-01	HS SEWER	58385	107.61
		Total for CITY OF RED BUD ILLINOIS	**$13,666.14**
DUTCH HOLLOW SUPPLIES			
20-2540-410-01	MAINT SUPPLIES	58387	623.74
20-2540-410-01	MAINT SUPPLIES	58387	589.71
20-2540-410-01	MAINT SUPPLIES	58387	1,190.20
20-2540-410-01	MAINT SUPPLIES	58387	9,365.92
		Total for DUTCH HOLLOW SUPPLIES	**$11,769.57**
HANFTS WINDSHIELD REPAIR			
20-2540-310-01	REPLACE BACKGLASS ON 06 FORD	58388	185.00
		Total for HANFTS WINDSHIELD REPAIR	**$185.00**
KNOWBE4 INC			
10-2630-735-01	SECURITY AWARENESS SUBSC 25-26	58389	3,102.30
		Total for KNOWBE4 INC	**$3,102.30**
LAKESHORE			
10-1215-410-02	ELEM SUPPLIES	58390	343.76
		Total for LAKESHORE	**$343.76**
MEIER EQUIPMENT & RENTALS LLC			
20-2543-410-01	MOWER MAINT	58391	369.94
		Total for MEIER EQUIPMENT & RENTALS LLC	**$369.94**
MOORE ASPHALT INC.			
20-2540-540-01	HIGH SCHOOL PARKING LOT	58392	80,980.00
20-2540-540-01	ELEM PARKING LOT	58392	75,900.00
20-2540-540-01	FOOTBALL PARKING LOT	58392	27,647.00
		Total for MOORE ASPHALT INC.	**$184,527.00**
REGIONAL OFFICE OF EDUCATION #45			
40-2550-350-01	INIT. BUS CLASS - BRUNKHORST	58393	10.00
40-2550-350-01	INIT. BUS CLASS - NIEMEYER	58393	10.00
40-2550-350-01	INIT. BUS CLASS - RAMSEY	58393	10.00
		Total for REGIONAL OFFICE OF EDUCATION #45	**$30.00**
SCHOOL SPECIALTY LLC			
10-1110-410-02	ELEM SUPPLIES	58394	27.75
10-2130-410-01	NURSE SUPPLIES	58394	28.89

Board Report - Red Bud CUSD #132

Expense on Date: 7/1/2026 to 7/31/2026

Account Number	Description	Check	Amount
		Total for SCHOOL SPECIALTY LLC	**$56.64**
SNAP! MOBILE, INC			
10-1520-320-03	TIER 3 ONBOARDING FEE	58395	500.00
10-1520-320-03	TIER 3 SUBSCRIPTION 7/26-6/29	58395	3,000.00
		Total for SNAP! MOBILE, INC	**$3,500.00**
SOUTHERN ILLINOIS SPINE & JOINT CTR			
40-2550-350-01	TRANSP DRUG AND PYSICAL - SEIBOLD	58396	135.00
		Total for SOUTHERN ILLINOIS SPINE & JOINT CTR	**$135.00**
WEATHERPROOFING TECHNOLOGIES, INC			
90-2530-530-01	ROOF RESTO	58397	373,608.42
		Total for WEATHERPROOFING TECHNOLOGIES, INC	**$373,608.42**
		Report Total	$615,973.17

IMPREST FUND REPORT **7/16/2026**

BOARD MEETING

6666 - 6667

ACCOUNT	CHECK	DATE	WRITTEN TO	PURPOSE	Amount
10-1510-640	6667	6/16/2026	Benton Grade School	EL Basketball Shootout	$ 120.00
					$ 120.00
Entered as a Rev	XXXX	6/11/2026	Red Bud CUSD #132	Interest on Imprest Acct 25-26	$ (13.66)
					$ 106.34

RED BUD COMMUNITY UNIT SCHOOL DISTRICT NO. 132

INVESTMENT REPORT

JUNE 2026

FUND	DESCRIPTION		PURCHASED	DUE	COST	RATE*	FACILITY
10	EDUCATION	CD	9/22/2025	3/22/2027	$ 500,000.00	3.84%	NORTH COUNTY SAVINGS
10	EDUCATION		Operating Acc	N/A	$ 4,936,162.67	0.07%	BUENA VISTA NAT. BANK
20	BUILDING		Operating Acc	N/A	$ 2,514,258.36	0.07%	BUENA VISTA NAT. BANK
30	DEBT SERVICES		Operating Acc	N/A	$ 450,978.26	0.07%	BUENA VISTA NAT. BANK
40	TRANSPORTATION		Operating Acc	N/A	$ 109,031.20	0.07%	BUENA VISTA NAT. BANK
50	RETIREMENT		Operating Acc	N/A	$ 68,052.79	0.07%	BUENA VISTA NAT. BANK
51	FICA		Operating Acc	N/A	$ 25,349.36	0.07%	BUENA VISTA NAT. BANK
60	CAPITAL PROJECTS		Operating Acc	N/A	$ 312,249.57	0.07%	BUENA VISTA NAT. BANK
70	WORKING CASH		Operating Acc	N/A	$ 10,732.59	0.07%	BUENA VISTA NAT. BANK
80	TORT FUND		Operating Acc	N/A	$ 281,378.43	0.07%	BUENA VISTA NAT. BANK
90	LIFE SAFETY		Operating Acc	N/A	$ 1,374,851.39	0.07%	BUENA VISTA NAT. BANK
10	EDUCATION		MM	N/A	$ 681,310.12	0.85%	Dieterich Bank
20	BUILDING		MM	N/A	$ 297,464.48	0.85%	Dieterich Bank
30	DEBT SERVICES		MM	N/A	$ 241,054.85	0.85%	Dieterich Bank
40	TRANSPORTATION		MM	N/A	$ 128,118.32	0.85%	Dieterich Bank
50	IMRF		MM	N/A	$ 1,423.30	0.85%	Dieterich Bank
51	FICA		MM	N/A	$ 836.10	0.85%	Dieterich Bank
60	CAPITAL PROJECTS		MM	N/A	$ 387,984.00	0.85%	Dieterich Bank
70	WORKING CASH		MM	N/A	$ 449,811.11	0.85%	Dieterich Bank
80	TORT FUND		MM	N/A	$ 1,825.34	0.85%	Dieterich Bank
90	LIFE SAFETY		MM	N/A	$ 454,024.47	0.85%	Dieterich Bank
10	EDUCATION	CD	3/22/2023	9/21/2027	$ 649,818.27	3.59%	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	$ 2,323,401.01	3.90%	BUENA VISTA NAT. BANK
10	EDUCATION	CD	10/10/2025	10/10/2028	$ 2,550,111.62	4.00%	BUENA VISTA NAT. BANK
10	EDUCATION		Treasury Sec		$ 577,854.08	3.75%	ISDLAF+
20	BUILDING		Treasury Sec		$ 6,191,419.46	3.75%	ISDLAF+
90	LIFE SAFETY		Treasury Sec		$ 46.23	3.75%	ISDLAF+
10	EDUCATION	MM	Savings Acc	N/A	$ 1,584,868.92	3.75%	ILLINOIS FUNDS MM
20	BUILDING	MM	Savings Acc	N/A	$ 8,040,111.39	3.75%	ILLINOIS FUNDS MM
30	DEBT SERVICES	MM	Savings Acc	N/A	$ 63,296.13	3.75%	ILLINOIS FUNDS MM
40	TRANSPORTATION	MM	Savings Acc	N/A	$ 1,660,753.16	3.75%	ILLINOIS FUNDS MM
50	IMRF	MM	Savings Acc	N/A	$ 4,603.38	3.75%	ILLINOIS FUNDS MM
51	FICA	MM	Savings Acc	N/A	$ -	3.75%	ILLINOIS FUNDS MM
70	WORKING CASH	MM	Savings Acc	N/A	$ 2,283,501.73	3.75%	ILLINOIS FUNDS MM
80	TORT FUND	MM	Savings Acc	N/A	$ 47,538.99	3.75%	ILLINOIS FUNDS MM
90	LIFE SAFETY	MM	Savings Acc	N/A	$ -	3.75%	ILLINOIS FUNDS MM
				TOTAL	**$ 39,704,221.08**		

CD-Certif of Deposit		$ 500,000.00	4.10%	BUENA VISTA NAT. BANK
CD-Certif of Deposit		$ 2,323,401.01	3.90%	BUENA VISTA NAT. BANK
CD-Certif of Deposit		$ 2,550,111.62	4.00%	BUENA VISTA NAT. BANK
Checking		$ 10,083,044.62	0.07%	BUENA VISTA NAT. BANK
MM Checking		$ 2,643,852.09	0.85%	Dieterich Bank
CD-Certif of Deposit		$ 649,818.27	3.59%	Dieterich Bank
CD-Certif of Deposit		$ 500,000.00	3.84%	NORTH COUNTY SAVINGS
TS-Treasury Security		$ 577,854.08	3.75%	ISDLAF+
TS-Treasury Security		$ 6,191,419.46	3.75%	ISDLAF+
TS-Treasury Security		$ 46.23	3.75%	ISDLAF+
MM Checking		$ 13,684,673.70	3.75%	ILLINOIS FUNDS MM
	GRAND TOTAL	**$ 39,704,221.08**		

INVESTED FUND TOTALS		
	10	$ 14,303,526.69
	20	$ 17,043,253.69
	30	$ 755,329.24
	40	$ 1,897,902.68
	50	$ 74,079.47
	51	$ 26,185.46
	60	$ 700,233.57
	70	$ 2,744,045.43
	80	$ 330,742.76
	90	$ 1,828,922.09
		$ 39,704,221.08

** Buena Vista .5% interest is on the first $500,000
After $500,000, the interest rate is .18% up to $4,000,000.

** Buena Vista ICS is included in Buena Vista Operating Acc
Buena Vista ICS 3.75% interest rate on $10,000,000.00

** 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

Red Bud Community Unit School District #132

JUNE 2026

TREASURER'S REPORT

Fund		*May 31, 2026 Beginning Net Assets*		*Monthly Receipts*		*Adjustments*		***Monthly Disbursements***		*June 30, 2026 **Ending** Net Assets*		*Transfers/Loans*			*June 30, 2026 **Ending** Cash Balance*
10 Education	$	13,974,007.76	$	4,238,897.64	$	(3,025.15)	$	(3,906,353.56)	$	14,303,526.69				$	14,303,526.69
20 Building	$	19,382,587.15	$	(52,571.95)	$	(1,850.91)	$	(186,378.86)	$	19,141,785.43	$	(2,098,531.74)	**	$	17,043,253.69
30 Debt Services	$	767,714.21	$	1,638.06	$	(699.03)	$	(13,324.00)	$	755,329.24				$	755,329.24
40 Transportation	$	1,846,170.16	$	82,154.45	$	(837.67)	$	(29,584.26)	$	1,897,902.68				$	1,897,902.68
50 IMRF	$	37,930.04	$	50,352.15	$	(66.51)	$	(14,136.21)	$	74,079.47				$	74,079.47
51 FICA	$	46,536.13	$	97.30	$	(415.61)	$	(20,032.36)	$	26,185.46				$	26,185.46
60 Capital Improvement	$	(1,547,462.91)	$	149,164.74			$	-	$	(1,398,298.17)	$	2,098,531.74	**	$	700,233.57
70 Working Cash	$	2,737,935.50	$	6,319.34	$	(209.41)	$	-	$	2,744,045.43				$	2,744,045.43
80 Tort Fund	$	694,688.44	$	1,010.15	$	(955.83)	$	(364,000.00)	$	330,742.76				$	330,742.76
90 Fire & Safety	$	1,779,248.36	$	49,883.14	$	(209.41)	$	-	$	1,828,922.09				$	1,828,922.09
Total	$	39,719,354.84	$	4,526,945.02	$	(8,269.53)	$	(4,533,809.25)	$	39,704,221.08	$	-		**$**	**39,704,221.08**

Fund 10	$	5,697.05	Posting Error - Mobile Home
Fund 20	$	(2,303.58)	Posting Error - Mobile Home
Fund 30	$	(699.03)	Posting Error - Mobile Home
Fund 40	$	(837.67)	Posting Error - Mobile Home
Fund 50	$	(66.51)	Posting Error - Mobile Home
Fund 51	$	(415.61)	Posting Error - Mobile Home
Fund 70	$	(209.41)	Posting Error - Mobile Home
Fund 80	$	(955.83)	Posting Error - Mobile Home
Fund 90	$	(209.41)	Posting Error - Mobile Home
Fund 10	$	(4,361.10)	TRS July Non-Accured Exp
Fund 10	$	(4,361.10)	TRS Aug Non-Accured Exp
Fund 20	$	452.67	J Shield Adj per CPA
	$	**(8,269.53)**	**Grand Total**

Bank Statement Balance	**$**	**40,133,681.66**
Outstanding cks Buena Vista	$	(427,515.57)
Outstanding Perandoe funds		
Outstanding ACH - PR	$	(1,945.01)
Bank Balance end of month	**$**	**39,704,221.08**
(Same as ending cash balance)	*$*	-

North County Sav	$	500,000.00
Dieterich Bank MM	$	2,643,852.09
Dieterich Bank CD	$	649,818.27
Illinois MM Funds	$	13,684,673.70
ISDLAF+ Funds-General	$	6,416,040.72
ISDLAF+ Funds-Fund 20	$	353,232.82
ISDLAF+ Funds-Fund 90	$	46.23
Buena Vista CD	$	500,000.00
Buena Vista CD	$	2,323,401.01
Buena Vista CD	$	2,550,111.62
Buena Vista OP	$	10,512,505.20
	$	**40,133,681.66**

**Balance of Technology Loan*

***Capital Project Loans-combined*

Gymnasium $ 2,098,531.74

Prepared by: Kelly Kueker
District Bookkeeper
RBCUSD #132

Reviewed and Approved by:

Beth Doiron, Treasurer

Red Bud School District #132

Coaches & Sponsors for 2026-2027 School Year

Approved 7/18/2026

ELEMENTARY SCHOOL

PAID POSITIONS		Bd. App.		VOLUNTEERS		Bd. App.
Athletic Director	Brock Quigley	5/19/2022		Baseball Volunteer	Trevor Hooth	5/15/25
Baseball / Head	Bill Menn	9/16/2021		Baseball Volunteer	Nolan Schneider	5/15/25
Baseball / Asst.	Parker Van Dorn	5/18/2023		Baseball Student Volunteer	Seth Hohgrefe	5/15/25
Basketball - Boys/Head	Matt Retzer			Girls Basketball Volunteer	Addison Dilley	5/15/25
Basketball - Boys/Assistant 1	Darren Liefer	6/20/2024		Boys Basketball Volunteer	Charlie Fox	5/18/23
Basketball - Boys/Asst 2 (C Team	Trevor Hooth	9/18/2025		Boys Basketball Volunteer	Tim Liefer	8/21/25
Basketball - Girls / Head	Tony Ringering			Cheerleading Volunteer	Madison Reeder	10/16/2025
Basketball - Girls / Assistant 1	Tom Esker	1/20/2022		Cross Country Volunteer	Ashley Stellhorn	5/15/25
Basketball - Girls/Asst 2 (C Team	Reagan Birkner	9/21/2023		Girls Basketball Volunteer	Ali Ringering	
Cheerleading	Shelby Robert	9/19/2024		Golf Volunteer	Olivia Quigley	5/15/25
Cross Country	Megan Dahlem	7/18/2024		Softball Student Volunteer	Addy Duncan	7/16/2026
Cross Country/ Assistant	Ashley Stellhorn	7/16/2026		Softball Student Volunteer	Julia Ohlau	5/15/25
Golf - Boys	Brock Quigley	1/18/2024		Softball Student Volunteer	Lilly Minemann	5/15/25
Golf - Girls	Chad Quigley	1/18/2024		Softball Volunteer		
Softball / Head	Brian Boeving			Softball Volunteer	Val Ruebusch	5/15/25
Softball / Asst.	John Oglesby	7/16/2026		Volleyball Volunteer	Sophie Fehr	5/15/2025
Track - Boys / Head	Joe Mellenthin					
Track - Girls / Head	Malone Wall	5/18/2023				
Volleyball / Head	Whitney Tope	5/21/2026				
Volleyball / Assistant	Morgan Mueth					
Volleyball C Team	Ashley Stellhorn	7/16/2026				

Art Club	Debbie Jones	5/19/2022					
Band	Matt Fisher						
BETA Sponsor	Amanda Wetzler	8/5/2021					
BETA Sponsor	Ashley Siebld	7/16/2026					
BETA Sponsor	Morgan Mueth						
Chess Sponsor	Christina Docksteiner	8/21/2025					
Chorus	Chloe Frisby	8/18/2022					
Hall Duty (AM)	Matt Fisher	7/15/2021					
Junior Lego League							
Language Arts Coordinator	Miki Friess						
Scholar Bowl	Angie Dahm						
Science Fair Coordinator	Crystal Brandt						
Yearbook	Katie Liefer					Bd. App.	
				Academic Challenge/Math (1/2 stipend	Christa Brundage		
HIGH SCHOOL - Paid Positions		Bd. App.		Academic Challenge/Math (1/2 stipend	Melissa Wiegand		
Athletic Director	Dane Walter	3/17/2022		Academic Challenge/Physics	Alexis Gilley	6/18/2026	
Basketball - Boys / Head	Dane Walter			Art Du Jour	Rebecca Campbell	6/20/24	
Basketball - Boys / Assistant	Parker Van Dorn	5/15/2025		Band	Matt Fisher	5/18/23	
Basketball - Boys / Assistant (JV)	Tim Liefer	8/21/2025		Chorus	Chloe Frisby	5/18/23	
Basketball - Girls / Head	Eli Rogers			Class of 2026 (Seniors)	Tracey Simpson	7/21/22	
Basketball - Girls / Assistant 1	Malone Wall			Class of 2026 (Seniors)	Kate Reinhardt	7/21/22	
Basketball - Girls / Assistant 2	Alan Piel	5/18/2023		Class of 2027 (Juniors)	Kayla Cook	8/15/23	
Football/Head	Dave Lucht			Class of 2027 (Juniors)	Ashley Taylor	8/15/23	
Football/Assistant	Matt Mehring	8/18/2022		Class of 2028 (Sophomores)	Beth Petric	7/18/24	
Football/Assistant	Chris Craft			Class of 2028 (Sophomores)	Becky Watson	7/18/24	

Football/Assistant	Derek Uffelmann			Class of 2029 (Freshmen)	Kayla Mueth	5/15/25	
Golf - Boys	Brock Quigley	7/21/2022		Class of 2029 (Freshmen)	Katelin Uffelmann	5/15/25	
Golf - Girls	Andrew Stellhorn	6/20/2024		Esports	Alexis Gilley	6/18/206	
Volleyball/Head	Erin Legendre			FBLA	Tracey Simpson		
Volleyball/Assistant	Laura Mudd			FBLA	Anne Sievers		
Volleyball/Assistant	Jennifer Homann	8/19/2021		FFA	Carrie Koester	5/15/25	
Cheerleading - Football	Miki Friess	5/19/2022		Math Team/Head	Christa Brundage		
Cheerleading - Basketball	Miki Friess			Math Team/Assistant	Sarah Heller		
Baseball/Head	Dave Lucht			Math Team/Assistant	Melissa Wiegand		
Baseball/Assistant 1	Bill Menn			National Honor Society (full stipend)	Christa Brundage		
Baseball/Assistant 2	Parker Van Dorn	10/19/2023		Newspaper	Angie Dahm		
Softball/Head	Brian Boeving			Platinum Chef/Culinary Arts	Amanda Little		
Softball/Assistant 1	John Oglesby			Rube Goldberg			
Softball/Assistant 2	Megan Brown	8/21/2025		Science Club Sponsor			
Track - Boys	Trish Richey	8/15/2024		Spanish Club	Dylan Brinkmann		
Track - Girls	Kayla Cook	9/21/2023		Speech/Debate	Kellsie Roth	5/21/2026	
Cross Country/Head	Julie Fehr	7/21/2022		Speech/Debate	Kayla Cook	11/15/2022	
Cross Country/Asst.	Brian Candler	6/15/2023		Student Council	Rebecca Campbell	5/21/2026	
Wrestling/Head	Butch Schloemann	5/15/2025		Student Council	Adam Guebert	5/21/2026	
				Student Theater Program	Erica Revis	10/19/17	
Academic Challenge				Trap Shooting Club Sponsor	Todd Burke	3/20/25	
Academic Challenge/Biology	Terry Meyer			Yearbook	Amanda Little		
Academic Challenge/Chemistry	Bill Grafton	6/18/2026					
Academic Challenge/Computer	Christa Brundage			District Homeless Liaison	Deb Opel		
Academic Challenge/English	Anne Sievers						
Academic Challenge/Graphics	Christa Brundage						

<u>HIGH SCHOOL VOLUNTEER POSITIONS</u>							
Baseball Volunteer	Ben Schwartzkopf	2/15/2024					
Baseball Volunteer	Kenny Wilson	2/19/2026					
Bass Fishing Volunteer	George Fudge						
Bass Fishing Volunteer	John Risley	3/19/2026					
Bass Fishing Volunteer	Benjamin Manning	3/19/2026					
Bass Fishing Volunteer	Mathew Liefer	3/19/2026					
Boys Basketball Volunteer	Logan Cathell	11/15/2022					
Cheer Volunteer	Diana Williams	7/21/2022					
Cheer Volunteer	Courtney Grau	8/15/2023					
Cheer Volunteer	Jackie Meehan	6/20/2024					
Cheer Volunteer	Sarah Birchler	9/19/2024					
Football Volunteer	Ben Schwartzkopf						
Football Volunteer	Kyle Gerlach	5/15/2025					
Golf Volunteer	Chad Quigley	7/21/2022					
Golf Volunteer	Olivia Quigley	7/18/2026					
Softball Volunteer	Hannah Boeving	2/19/2026					
Softball Volunteer	Addy Dilley	2/19/2026					
Softball Volunteer	Tony Ringering	2/19/2026					
Student Theater Volunteer	Bill Revis	5/18/2023					
Track Volunteer	Adam Guebert	1/18/2024					
Volleyball Volunteer	Sophie Fehr	6/20/2024					
Wrestling Volunteer	Matt Mehring	8/21/2025					
Wrestling Volunteer	Eric Rujawitz	9/18/2025					
Wrestling Volunteer	Garen Stulce	10/16/2025					

Red Bud Elementary School
Principal's Report
Submitted by: Stephanie Mohr

July 2026

Building and Maintenance:

The custodial and maintenance crew has been working hard to prepare the building for back to school. The newly cleaned and waxed floors look great. Additionally, the new flooring and cove base in the building also looks wonderful and is a nice upgrade to those areas.

Summer Programming:

On Tuesdays throughout the summer, Ms. Lossos and another staff volunteer have been hosting a summer reading program. Students can come and check out a book and participate in various activities and games created and facilitated by a staff member on their trip to the library. Each Tuesday has a specific theme for the day. There has been a good turn out for this program with about 40 students participating each week. This week's theme was "Reading is Out of this World!"

RBES hosted Camp Invention July 7th-10th. The camp hosted 83 students from Red Bud, Waterloo, and Sparta. The students participated in a variety of activities that included designing a rocket, inventing an item and learning about securing a patent, using forensic science to solve a mystery, learning about buoyancy, designing and creating a boat among many other activities. The camp was facilitated by 6 staff members and 12 student volunteers. RBES Junior Beta Club donated popsicles to the campers and Retros donated ice cream coupons to all campers, staff, and

RBES will be carrying on the tradition of the summer bus tour. We will be touring Red Bud and surrounding communities on July 16th. This is a great opportunity for staff to visit with current and new students. Thank you to Mr. Quigley and Mrs. Opel for planning and preparing for this event.

Handbooks Updates:

Suggested updates to the RBES student handbook have been completed and a summary of those updates has been provided.

Red Bud Elementary School
Principal's Report
Submitted by: Stephanie Mohr

Back to School Planning and Prep:

Mr. Quigley and I have been getting settled in as we take on these new roles. We have been reviewing the handbook and discussing how we would like to put our own stamp on the building while maintaining and building upon the already positive culture. We have established building wide behavior expectations that align with the school's vision, these are included in the provided handbook updates. We will work with staff to implement these expectations for behavior.

Back to School Night and Kindergarten Orientation are scheduled for August 6th. Early Childhood Education and PreSchool Orientation is scheduled for August 10th. More information about these events will be sent to families in coming weeks.

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: July 2026

Building Updates

The newly surfaced parking lots are a significant improvement to our facilities. The district's investment in this project is greatly appreciated.

Advanced Placement Testing

AP test scores have been reported for the 2026 school year. Overall, RBHS had an AP pass rate of 86%, significantly higher than the global average of 73%. I have included a separate document with a more detailed score breakdown.

Handbook Updates

Proposed revisions to the RBHS handbook are complete, and a summary outlining these proposed changes, as well as the fully revised text, can be found in separate documents.

Extracurricular Activities

FFA will be participating in the Monroe County fair, as well as representing RBHS and the Randolph County Farm Bureau at The Grand at the end of the summer.

Softball Post-Season Recognitions:

- Brian Boeving was named the Class AA Coach of the Year for Section 5, which is an award voted on by all IHSA softball coaches.
- All-Metro: Ava Wagner – Metro-East Player of the Year; Julia Ohlau – 1st Team; Peyton Kreher – 2nd Team
- All-State: Julia Ohlau – 1st Team; Ava Wagner – 2nd Team; Peyton Kreher – 3rd Team

New Student Orientation

Our orientation and open house for new students and their families will be held on the evening of Thursday, August 6th. More details will be communicated to our Musketeer families in the near future.

Alan J. Guehne

2026 AP Scores

AP Calculus A/B RBHS Senior-level Course						
Score Distribution	*1*	*2*	*3*	*4*	*5*	*Avg.*
Red Bud	0	0	0	33% (1)	67% (2)	4.67
Illinois	10%	23%	20%	32%	16%	3.22
All Testers	12%	23%	16%	29%	21%	3.25

RBHS Pass Rate – 88% IL Pass Rate – 67% Global Pass Rate – 66%

AP Pre-Calculus RBHS Junior-level Course						
Score Distribution	*1*	*2*	*3*	*4*	*5*	*Avg.*
Red Bud	0	0	0	50% (2)	50% (2)	4.5
Illinois	6%	11%	24%	30%	29%	3.64
All Testers	7%	11%	24%	29%	29%	3.63

RBHS Pass Rate – 100% IL Pass Rate – 83% Global Pass Rate – 82%

AP Language & Composition RBHS Junior-level Course						
Score Distribution	*1*	*2*	*3*	*4*	*5*	*Avg.*
Red Bud	5% (1)	18% (4)	50% (11)	23% (5)	5% (1)	3.05
Illinois	8%	14%	32%	29%	17%	3.32
All Testers	10%	16%	33%	27%	15%	3.21

RBHS Pass Rate – 77% IL Pass Rate – 77% Global Pass Rate – 74%

AP Literature & Composition RBHS Senior-level Course						
Score Distribution	*1*	*2*	*3*	*4*	*5*	*Avg.*
Red Bud	0	0	43% (3)	43% (3)	14% (1)	3.71
Illinois	10%	17%	30%	26%	17%	3.23
All Testers	10%	16%	31%	26%	16%	3.24

RBHS Pass Rate – 100% IL Pass Rate – 73% Global Pass Rate – 73%

RBHS AP Pass Rate – 86% Average Global AP Pass Rate – 73%