

Red Bud CUSD #132 Board of Education Regular Meeting

Thursday, February 19, 2026 Executive Session - 6:30 pm Regular Meeting - 7:00 p.m.

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

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 January meeting

4.3. Perandoe Minutes, Personnel, and Bills dated February

4.4. Activity Fund Reports

4.5. Approve payment of bills received after meeting

5. Items of Business

5.1. Treasurer & Financial Reports

5.2. Payment of Bills

5.3. IASB Liaison's Report - Diane Schoenbeck

5.4. RBES proposed math curriculum presentation.

5.5. Approve high school graduation and 8th grade graduation dates

5.6. Approve the 2026-2027 school year calendar

5.7. Approve the purchase of 6 off-lease buses.

5.8. Transition Program Expansion Discussion

5.9. Approve an overnight trip for High School softball.

5.10. Approve an overnight trip for wrestling.

6. **Personnel**

6.1. Retirement of Certified Staff

6.2. Resignation of Certified Staff

6.3. Resignation of Certified Staff

6.4. Approval of updated 2025-2026 Coaches and Volunteer list.

6.5. Approve hiring certified staff at high school

6.6. Approve hiring certified staff at high 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**

Perandoe District Office
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
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PERANDOE

SPECIAL EDUCATION DISTRICT

AGENDA

Management Council Board Meeting Perandoe Special Education District

Wednesday, February 11, 2026
10:30 a.m.

- I. Call to Order
- II. Approval of Agenda Items
- III. Approval of Minutes – [January 14, 2026](#)
- IV. Public Commentary
- V. Executive Session
- VI. Directors Report
 - A. [FOIA Request](#)
- VII. Board Action Items
 - A. Consent Agenda
 1. [Financial Report](#)
 2. [Bills Payable](#)
 - B. Unfinished Business
 - C. New Business
 1. Personnel
 - a. Consideration to hire Breanna Mank as a School Psychologist, beginning the 2026-27 school year.
 - b. Consideration to hire Samantha Cottom, Paraprofessional, effective February 9, 2026
 2. Service Agreements
 - a. [Consideration to approve the Clinic Service Agreement between Perandoe Educational Program and Deaconess Illinois Red Bud Regional Hospital, Inc.](#)
- VIII. Adjournment: The next Perandoe Management Council Meeting is scheduled for Wednesday, March 11th.

Red Bud GS Activity Report

Printed: 02/02/2026 10:05:48AM
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		114.70	1,839.10	1,953.80	
11	Grade School A		2,341.90	(261.26)	2,080.64	
15	GS Reading Book F		370.09	0.00	370.09	
16	GS Science Fair		136.55	0.00	136.55	
17	GS Fundraiser		10,424.39	(1,462.92)	8,961.47	
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		6,043.22	(996.33)	5,046.89	
26	GS Lego League		167.97	0.00	167.97	
28	GS Royal Way		458.98	0.00	458.98	
32	GS Royal Table		8,912.37	1,065.00	9,977.37	
4	GS Library		11.80	424.01	435.81	
0	Activity Groups		33,743.83	607.60	34,351.43	* Group

Fine Arts

6	GS Band		8,714.57	(5,025.30)	3,689.27	
9	GS Chorus		1,325.00	0.00	1,325.00	
05	Fine Arts		10,039.57	(5,025.30)	5,014.27	* Group

Academic Clubs

23	GS Scholar Bowl		370.63	0.00	370.63	
7	GS Jr Beta Club		2,705.55	592.93	3,298.48	
1	Academic Clubs		3,076.18	592.93	3,669.11	* Group

Athletics

10	GS Volleyball		317.98	400.00	717.98	
14	GS Boys Basketball		3,710.86	1,763.36	5,474.22	
19	GS Girls Basketball		2,785.12	0.00	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		12,155.42	2,163.36	14,318.78	* Group

Clubs and Organizations

12	GS Art Club		1,510.55	0.00	1,510.55	
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Red Bud GS Activity Report

Printed: 02/02/2026 10:05:48AM
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	173.82	0.00	173.82	
8		GS Yearbook	3,729.11	68.00	3,797.11	
	4	Clubs and Organizations	<u>5,413.48</u>	<u>68.00</u>	<u>5,481.48</u>	* Group
Miscellaneous						
13		GS Student Needs	2,040.43	0.00	2,040.43	
18		GS Field Trip	31.37	884.00	915.37	
21		GS Special Education	7,309.41	720.64	8,030.05	
27		GS Concessions	2,661.41	302.97	2,964.38	
3		GS Flower Fund	220.05	0.00	220.05	
	9	Miscellaneous	<u>12,262.67</u>	<u>1,907.61</u>	<u>14,170.28</u>	* Group
Cash						
2.9101.999		Grade School Cash	(76,691.15)	(314.20)	(77,005.35)	
	9101	Cash	<u>(76,691.15)</u>	<u>(314.20)</u>	<u>(77,005.35)</u>	* Group
	2	Grade School Activity	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Location
		Report Total:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

Red Bud HS Activity Report

Printed: 02/03/2026 3:25:10PM
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		1,307.25	0.00	1,307.25	
330	General		2,596.93	(650.71)	1,946.22	
355	Greenhouse		7,735.69	(469.18)	7,266.51	
356	New Greenhouse Donations		3,253.96	0.00	3,253.96	
360	Guidance		6.00	0.00	6.00	
361	Love Abby		1.00	0.00	1.00	
370	Media Center		136.89	(129.87)	7.02	
375	Marquee		1,126.30	0.00	1,126.30	
391	Musketeers Market		6,047.47	619.78	6,667.25	
392	Musketeers Spirit Shop		3,153.63	(1,225.69)	1,927.94	
412	Scholar Athletic Scholarsh		292.00	0.00	292.00	
425	Soda		298.37	(100.00)	198.37	
440	Special Education		1,420.59	1,019.03	2,439.62	
482	Student of the Month		600.00	(50.00)	550.00	
515	Job Skills		891.11	12.00	903.11	
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		7,353.70	(758.77)	6,594.93	
534	Transition Program		2,836.58	243.28	3,079.86	
0	Activity Groups		44,485.45	(1,490.13)	42,995.32	* Group
Fine Arts						
401	Newspaper Maroon & White		698.53	0.00	698.53	
485	STU Theatre		9,114.39	(3,072.89)	6,041.50	
05	Fine Arts		9,812.92	(3,072.89)	6,740.03	* Group
Academic Clubs						
390	Math Team		22.74	0.00	22.74	
400	National Honor Society		3,673.31	(1,350.00)	2,323.31	
532	HS SPEECH		86.00	0.00	86.00	
1	Academic Clubs		3,782.05	(1,350.00)	2,432.05	* Group
Athletics						
130	Baseball		6,391.82	0.00	6,391.82	
150	Boys Basketball		4,137.43	(2,271.94)	1,865.49	
180	Cheerleading/Miki Freiss		2,380.92	0.00	2,380.92	

Red Bud HS Activity Report

Printed: 02/03/2026 3:25:10PM
Red Bud Activity

High School Activity 1						
Group	2	Athletics				
Account Number	Description		End of Last Month	This Month	Balance	
285		FCA	476.89	207.78	684.67	
320		Football	4,210.92	0.00	4,210.92	
340		Girls Basketball	764.14	84.00	848.14	
345		Golf/Girls	2,895.48	(104.00)	2,791.48	
350		Golf/Boys	4,982.36	107.00	5,089.36	
379		MIDNIGHT BASKETBALL LEAGUE	564.64	(98.84)	465.80	
428		Softball	4,264.35	0.00	4,264.35	
490		Track	11,044.82	(555.59)	10,489.23	
495		TRAP Team	20,782.13	0.00	20,782.13	
510		Volleyball	(344.51)	0.00	(344.51)	
524		Cross Country	3,509.93	0.00	3,509.93	
529		Wrestling	1,187.75	0.00	1,187.75	
531		ESPORTS	63.09	0.00	63.09	
535		Cahokia Conference	11,715.03	(1,040.00)	10,675.03	
	2	Athletics	<u>79,027.19</u>	<u>(3,671.59)</u>	<u>75,355.60</u>	* 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	5,869.04	30.00	5,899.04	
240		Class of 2029	260.09	45.00	305.09	
	3	Classes	<u>24,360.35</u>	<u>75.00</u>	<u>24,435.35</u>	* Group
Clubs and Organizations						
110		Art Club	111.84	0.00	111.84	
120		Music	4,298.91	300.00	4,598.91	
135		Bass Fishing	3,019.69	103.91	3,123.60	
139		Believe in Kindness	797.51	0.00	797.51	
140		Athletic Projects	17,554.73	0.00	17,554.73	
170		CERCIS	13,962.70	0.00	13,962.70	
260		Culinary Arts	1,097.10	(60.57)	1,036.53	
280		FBLA General Fund	11,105.34	430.00	11,535.34	
290		FFA	8,951.01	6,040.87	14,991.88	
410		Science Club	3,259.74	(39.00)	3,220.74	
430		Spanish Club	581.31	0.00	581.31	
480		Student Council	719.09	(35.00)	684.09	
	4	Clubs and Organizations	<u>65,458.97</u>	<u>6,740.21</u>	<u>72,199.18</u>	* Group

Red Bud HS Activity Report

Printed: 02/03/2026 3:25:10PM
Red Bud Activity

High School Activity 1						
Group	9	Miscellaneous				
Account Number	Description		End of Last Month	This Month	Balance	
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		151.32	(156.77)	(5.45)	
357	Illinois Fund		11,746.64	38.20	11,784.84	
359	ISDLAF		398,546.37	56.60	398,602.97	
409	Sathoff Trust Fund		4,221.15	1.73	4,222.88	
411	Scholarship Fund		2,761.42	0.00	2,761.42	
	9 Miscellaneous		<u>418,110.84</u>	<u>(60.24)</u>	<u>418,050.60</u>	* Group
Cash						
1.9101.999	High School Cash		(645,037.77)	2,829.64	(642,208.13)	
	9101 Cash		<u>(645,037.77)</u>	<u>2,829.64</u>	<u>(642,208.13)</u>	* Group
	1 High School Activity		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	Location
	Report Total:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

Red Bud Community Unit School District #132

JANUARY 2026

TREASURER'S REPORT

Fund	December 31, 2025		January 31, 2026		January 31, 2026	
	Beginning Net Assets	Monthly Receipts	Adjustments	Monthly Disbursements	Ending Net Assets	Ending Cash Balance
10 Education	\$ 14,596,706.04	\$ 758,253.76	\$ (0.02)	\$ (836,735.04)	\$ 14,518,224.74	\$ 14,518,224.74
20 Building	\$ 13,451,825.42	\$ 49,634.10	\$ -	\$ (270,342.62)	\$ 13,231,116.90	\$ 11,132,585.16
30 Debt Services	\$ 570,154.25	\$ 83,079.61	\$ -	\$ -	\$ 653,233.86	\$ 653,233.86
40 Transportation	\$ 1,867,570.50	\$ 82,253.58	\$ -	\$ (53,221.00)	\$ 1,896,603.08	\$ 1,896,603.08
50 IMIRF	\$ 12,529.64	\$ 75,273.58	\$ -	\$ (16,557.24)	\$ 71,245.98	\$ 71,245.98
51 FICA	\$ 60,393.99	\$ 1,684.29	\$ -	\$ (22,175.18)	\$ 39,903.10	\$ 39,903.10
60 Capital Improvement	\$ 2,517,594.34	\$ 252.19	\$ -	\$ -	\$ 2,517,846.53	\$ 4,616,378.27
70 Working Cash	\$ 2,648,877.06	\$ 8,144.38	\$ -	\$ -	\$ 2,657,021.44	\$ 2,657,021.44
80 Tort Fund	\$ 448,672.72	\$ 4,854.23	\$ -	\$ -	\$ 453,526.95	\$ 453,526.95
90 Fire & Safety	\$ 2,857,447.98	\$ 1,037.68	\$ -	\$ -	\$ 2,858,485.66	\$ 2,858,485.66
Total	\$ 39,031,771.94	\$ 1,064,467.40	\$ (0.02)	\$ (1,199,031.08)	\$ 38,897,208.24	\$ 38,897,208.24

Fund	Payroll Adj	Payroll Adj	Lease Levy Payment	August	Grand Total
Fund 10	\$ (0.01)				
Fund 40	\$ (0.01)				
Fund 20	\$ -				
	\$ (0.02)				\$ 38,897,208.24

Fund	Transfers/Loans
North County Sav	\$ 500,000.00
Dierich Bank MM	\$ 1,498,741.00
Dierich Bank CD	\$ 638,463.82
Illinois MM Funds	\$ 21,121,306.33
ISDLAF+ Funds-General	\$ 6,257,455.27
ISDLAF+ Funds-Fund 20	\$ 344,910.66
ISDLAF+ Funds-Fund 90	\$ 2,752,247.50
Buena Vista CD	\$ 500,000.00
Buena Vista CD	\$ 2,279,110.58
Buena Vista CD	\$ 2,525,205.48
Buena Vista OP	\$ 782,793.86
Total	\$ 39,200,234.50

*Balance of Technology Loan
 **Capital Project Loans-combined
 Gymnasium \$ 2,098,531.74

Prepared by: Kelly Kueker
 Payroll/Bookkeeper
 RBCUSD #132

Reviewed and Approved by:

Beth Doiron
 Beth Doiron, Treasurer

Board Report - Red Bud CUSD #132

Expense on Date: 2/1/2026 to 2/28/2026

Account Number	Description	Check	Amount
ACE HARDWARE			
20-2540-410-01	CHAIN/BOLT/ELCTCRL BOX	57755	49.02
40-2550-410-01	PAIL/BROOM/CLEANER	57755	56.39
20-2540-410-01	ACRYLIC SHEET/DUCTAPE/PIPE	57755	34.17
10-1400-431-03	BATT/BLADES	57755	69.79
20-2540-410-01	FAUCETS	57755	164.98
20-2540-410-01	TOGGLE/OUTLETS SWITCH	57755	7.72
20-2540-410-01	HINDGE/BULBS	57755	34.16
20-2540-410-01	FASTNERS	57755	40.82
10-1400-431-03	FASTNERS/CLAMP	57755	43.63
20-2540-410-01	MICE BAIT/POISON/PVC	57755	48.54
40-2550-410-01	CHAIN/MAT	57755	42.81
10-1400-431-03	FASTNERS	57755	31.66
20-2540-410-01	BRROM/HOOKS/CLIP	57755	32.54
20-2540-410-01	DRAIN/DRILL BIT	57755	27.88
20-2540-410-01	SINK STRAINER	57755	37.79
20-2540-410-01	FASTNERS/CAULK	57755	19.88
20-2540-410-01	FASTNERS	57755	18.72
20-2540-410-01	CABLE CUTTERS	57755	44.99
20-2540-410-01	SHOVEL/HITCH/FASTNERS/PLANTR	57755	92.20
20-2540-410-01	SNOW SHOVEL	57755	31.49
20-2540-410-01	TIE ROLL/HOOK	57755	21.75
20-2540-410-01	BATTERY	57755	5.93
Total for ACE HARDWARE			\$956.86
ADAM GUEBERT			
10-2214-310-96	PD MILEAGE - A. GUEBERT	57756	57.80
Total for ADAM GUEBERT			\$57.80
AED SUPERSTORE			
10-2130-410-01	NURSE SUPPLIES	57757	362.71
Total for AED SUPERSTORE			\$362.71
AMAZON CAPITAL SERVICES			
10-2221-410-02	ELEM LIBRARY SUP	57758	138.79
20-2540-410-01	MAINTENANCE SUP	57758	345.80
20-2540-410-01	MAINTENANCE SUP	57758	139.90
40-2550-410-01	TRANSP SUP	57758	278.67
10-2321-410-01	DISTRICT SUP	57758	5.92
10-1110-410-02	ELEM TABLE	57758	302.27
10-2222-430-03	LIBRARY SUP	57758	301.34
20-2540-410-01	MAINTENANCE SUP	57758	367.36
20-2540-410-01	MAINTENANCE SUP	57758	21.85
10-2321-410-01	DISTRICT SUP	57758	338.43
10-1520-410-03	HS MAT STRAPS	57758	179.91
10-1110-410-02	ELEM GARMENT RACK	57758	46.40
20-2540-410-01	MAINTENANCE SUP	57758	48.00
10-1113-410-03	HS SUP	57758	17.92
10-1110-410-02	ELEM SCIENCE SUP	57758	171.39

Board Report - Red Bud CUSD #132

Expense on Date: 2/1/2026 to 2/28/2026

Account Number	Description	Check	Amount
AMAZON CAPITAL SERVICES - (Continued)			
10-1250-410-98	ELEM BOOKS	57758	135.99
10-1110-410-02	STEM SUP	57758	106.74
20-2540-410-01	MAINTENANCE SUP	57758	75.99
20-2540-325-01	BULB FOR PROJECTOR	57758	51.12
10-1215-410-02	ELEM SUP	57758	38.54
20-2540-410-01	MAINTENANCE SUP	57758	183.19
10-1110-410-02	ELEM SUP	57758	7.48
10-1113-415-03	HS OFFICE SUP	57758	450.67
10-2321-410-01	DISTRICT SUP	57758	26.98
10-1113-415-03	HS OFFICE SUP	57758	39.54
10-2321-410-01	DISTRICT SUP	57758	55.97
10-2321-410-01	DISTRICT SUP	57758	191.03
10-1110-410-02	ELEM SUP	57758	79.67
10-1110-410-02	ELEM SUP	57758	267.68
10-1110-410-02	SRO SUP	57758	64.99
10-1110-410-02	SRO SUP	57758	62.49
10-1113-415-03	REFUND HS OFFICE	57758	(239.88)
20-2540-410-01	REFUND MAINTENANCE	57758	(78.74)
Total for AMAZON CAPITAL SERVICES			\$4,223.40
AMERICOM IMAGING SYSTEMS			
20-2540-325-01	COPIER LEASE	57759	687.50
10-2630-735-01	COPIER MAINT	57759	882.00
Total for AMERICOM IMAGING SYSTEMS			\$1,569.50
ARBITER PAY			
10-1520-319-03	HS SPRING SPORTS	57760	10,570.00
10-1510-319-02	ELEM SPRING SPORTS	57760	650.00
Total for ARBITER PAY			\$11,220.00
Arch City Service			
10-1400-431-03	MACHINE REPAIR	57761	377.00
Total for Arch City Service			\$377.00
AT & T MOBILITY			
10-2630-735-01	HOTSPOTS	57762	328.51
Total for AT & T MOBILITY			\$328.51
BARCOM			
20-2540-320-01	ELEM CONCESS FIRE MONIT	57763	150.00
20-2540-320-01	HS INSPECT/MONITOR	57763	332.25
Total for BARCOM			\$482.25
BELOMAN			
20-2540-310-01	SERVICE CALL	57764	1,513.44
20-2540-310-01	SERVICE CALL	57764	330.00
20-2540-310-01	SERVICE CALL	57764	577.50
Total for BELOMAN			\$2,420.94
BRANDY CERNY			
20-2540-540-01	FB FLD SOUND BUFF/SUBWOOFER FOR GYMS	57765	2,500.00

Board Report - Red Bud CUSD #132

Expense on Date: 2/1/2026 to 2/28/2026

Account Number	Description	Check	Amount
		Total for BRANDY CERNY	\$2,500.00
BUSHUE BACKGROUND SCREENING			
10-2311-310-01	VOLUNTEER BG CHKS	57766	20.00
10-2311-310-01	NEW HIRE BG CHKS	57766	58.00
		Total for BUSHUE BACKGROUND SCREENING	\$78.00
CAREER CENTER OF SOUTHERN ILLINOIS			
10-4140-640-01	FY26 Q3 DIST ASSESSMENT	57767	8,403.35
40-2550-610-01	2ND QTR TRANSPORTATION FY26	57767	1,308.00
10-4140-674-01	2ND SEM TUITION FY26	57767	10,862.50
		Total for CAREER CENTER OF SOUTHERN ILLINOIS	\$20,573.85
CAROLINA BIOLOGICAL SUPPLY CO.			
10-1110-410-02	ELEM SUPPLIES	57768	151.40
		Total for CAROLINA BIOLOGICAL SUPPLY CO.	\$151.40
COLUMBIA HIGH SCHOOL ACES			
10-1525-640-03	ACES REGIONALS REGISTRATION	57769	63.00
		Total for COLUMBIA HIGH SCHOOL ACES	\$63.00
CONTINENTAL BATTERY CO			
40-2550-320-01	TRANSP BATTERIES	57770	411.76
		Total for CONTINENTAL BATTERY CO	\$411.76
Cooper Despain			
10-1510-640-02	ELEM BASKETBALL CLOCK	57771	50.00
		Total for Cooper Despain	\$50.00
CTS TECHNOLOGY SOLUTIONS			
20-2540-320-01	PHONES/PAGING/BELLS	57772	997.23
20-2540-320-01	CCTV	57772	442.83
		Total for CTS TECHNOLOGY SOLUTIONS	\$1,440.06
CULLIGAN			
20-2540-320-01	HS WATER SYSTEM RENTAL	57773	175.00
40-2550-410-01	TRANSP WATER SYSTEM RENTAL	57773	75.00
20-2540-320-01	ELEM WATER SYSTEM RENTAL	57773	150.00
		Total for CULLIGAN	\$400.00
DAVID LEGENDRE			
10-1510-640-02	ELEM BASKETBALL CLOCK	57774	50.00
		Total for DAVID LEGENDRE	\$50.00
DECKER EQUIPMENT			
20-2540-410-01	CLOSED FOR MAINTENANCE SIGN	57775	55.80
20-2540-410-01	CUSTOM SIGNS AND POST	57775	533.14
		Total for DECKER EQUIPMENT	\$588.94
DEVIN GREGSON			
10-1510-640-02	ELEM BASKETBALL CLOCK	57776	50.00
		Total for DEVIN GREGSON	\$50.00
DIETERICH BANK			
10-2321-320-01	SAFE DEPOSIT BOX	57777	40.00
		Total for DIETERICH BANK	\$40.00

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Account Number	Description	Check	Amount
DOLLAR GENERAL			
10-1110-410-02	SNACKS FOR SAFE SPACE PROGRAM	57778	43.80
		Total for DOLLAR GENERAL	\$43.80
DONNA WIRTH			
40-2550-332-01	REIMB TRANSP MEALS HS CHEER STATE	57779	18.00
		Total for DONNA WIRTH	\$18.00
DUTCH HOLLOW SUPPLIES			
20-2540-410-01	CLEANING SUPPLIES	57780	29.39
20-2540-410-01	CLEANING SUPPLIES	57780	98.20
20-2540-410-01	CLEANING SUPPLIES	57780	98.20
		Total for DUTCH HOLLOW SUPPLIES	\$225.79
ED MORSE FORD			
40-2550-320-01	TRANSP BUS INSPECTION	57781	61.00
40-2550-320-01	TRANSP BUS INSPECTION	57781	61.00
20-2540-320-01	OIL CHANGE FOR GMC	57781	88.09
		Total for ED MORSE FORD	\$210.09
EMS LINQ INC			
10-2520-410-01	TAX FORMS	57782	350.40
10-2520-310-01	ACCOUNTING SOFTWARE 2026	57782	11,114.73
		Total for EMS LINQ INC	\$11,465.13
FOLLETT CONTENT SOLUTIONS LLC			
10-2221-430-02	BOOKS FOR LIBRARY	57783	585.53
10-2221-430-02	BOOKS FOR LIBRARY	57783	527.63
10-2221-430-02	BOOKS FOR LIBRARY	57783	653.61
		Total for FOLLETT CONTENT SOLUTIONS LLC	\$1,766.77
GATEWAY FS INC.			
40-2550-421-01	TRANSP BUS FUEL	57784	5,307.92
20-2544-410-01	GMC FUEL	57784	38.95
20-2544-410-01	VAN FUEL	57784	29.18
20-2544-410-01	ACTIVITY BUS FUEL	57784	330.28
20-2543-410-01	MOWER FUEL	57784	68.66
20-2540-410-01	TRUCK FUEL	57784	85.31
10-1700-410-03	DRIVERS ED CAR FUEL	57784	94.67
		Total for GATEWAY FS INC.	\$5,954.97
GRP MECHANICAL CO. INC.			
20-2540-541-01	ELEM RTU REPLACEMENT	57785	32,974.10
20-2540-541-01	LIGHTING & HVAC REPL	57785	27,927.74
20-2540-320-01	SERVICE CALL	57785	3,817.80
		Total for GRP MECHANICAL CO. INC.	\$64,719.64
GUIN MUNDORF LLC			
10-2311-318-01	LEGAL SERVICES	57786	837.50
		Total for GUIN MUNDORF LLC	\$837.50
HARRISONVILLE TELEPHONE			
40-2550-340-01	TRANSP PHONE	57787	187.83
20-2540-340-01	PHONE	57787	569.45

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Account Number	Description	Check	Amount
Total for HARRISONVILLE TELEPHONE			\$757.28
IADA STATE CONFERENCE/LTI COURSES			
10-2214-310-96	2026 ANNUAL CONF REGISTRATION	57788	200.00
Total for IADA STATE CONFERENCE/LTI COURSES			\$200.00
ILLINOIS ASCD MEMBERSHIP			
10-2321-640-01	ADMIN DUES TALLMAN	57789	49.00
Total for ILLINOIS ASCD MEMBERSHIP			\$49.00
ILLINOIS SCHOOL FOR DEAF			
40-2550-610-01	TRANSPORTATION 1/09/25-2/1/26	57790	198.00
Total for ILLINOIS SCHOOL FOR DEAF			\$198.00
J & S SERVICE CENTER			
40-2550-320-01	TRANSP BUS TOWING	57791	425.00
Total for J & S SERVICE CENTER			\$425.00
JOSTENS			
10-1113-410-03	DIPLOMAS	57792	523.45
Total for JOSTENS			\$523.45
MATT FISHER			
10-2214-310-96	IMEC REIMBURSEMENT	57793	304.55
Total for MATT FISHER			\$304.55
MIDWEST TRANSIT EQUIPMENT			
40-2550-320-01	TRANSP BUS PARTS	57794	444.80
40-2550-320-01	TRANSP BUS PARTS	57794	2,456.42
Total for MIDWEST TRANSIT EQUIPMENT			\$2,901.22
MPM INDUSTRIES			
20-2540-410-01	BLDG KEYS	57795	777.50
20-2540-410-01	BLDG KEYS	57795	965.00
20-2540-410-01	BLDG KEYS	57795	507.50
20-2540-410-01	BLDG KEYS	57795	575.00
20-2540-410-01	BLDG KEYS	57795	1,470.00
Total for MPM INDUSTRIES			\$4,295.00
NEURO RESTORATIVE IL			
10-1912-670-01	TUITION	57796	9,691.71
Total for NEURO RESTORATIVE IL			\$9,691.71
NIAAA			
10-1520-640-03	NIAA CAA CERT APP - WALTER	57797	175.00
10-2214-310-96	NIAA CAA CERT APP- QUIGLEY	57797	175.00
Total for NIAAA			\$350.00
NICK KASSING			
10-1510-640-02	ELEM BASKETBALL CLOCK	57798	900.00
10-1510-640-02	ELEM BASKETBALL CLOCK	57798	120.00
Total for NICK KASSING			\$1,020.00
NORTH COUNTY COUNTRY CLUB			
10-1520-640-03	CROSS COUNTRY COURSE RENTAL	57799	100.00
10-1520-640-03	HS GOLF COURSE DUES	57799	1,600.00

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Account Number	Description	Check	Amount
NORTH COUNTY COUNTRY CLUB - (Continued)			
10-1520-640-03	HS GOLF COURSE RENTAL	57799	900.00
Total for NORTH COUNTY COUNTRY CLUB			\$2,600.00
NORTH COUNTY NEWS			
40-2550-410-01	BUSES FOR SALE AD	57800	52.44
Total for NORTH COUNTY NEWS			\$52.44
NOTTELMANN MUSIC CO.			
10-1113-410-03	HS MUSIC SUPPLIES	57801	310.30
10-1113-410-03	HS MUSIC SUPPLIES	57801	350.00
10-1113-410-03	ELEM MUSIC SUPPLIES	57801	115.00
10-1113-410-03	ELEM MUSIC SUPPLIES	57801	168.00
Total for NOTTELMANN MUSIC CO.			\$943.30
OLIVIA QUIGLEY			
10-1510-320-02	ELEM BASKETBALL CLOCK	57802	50.00
Total for OLIVIA QUIGLEY			\$50.00
OPAA! FOOD MGT OF IL LLC			
10-2630-310-01	SNACKS PM	57803	0.00
10-2630-310-01	OPAA COOK 4 TAXES/BENEFITS	57803	255.36
10-2630-310-01	OPAA COOK 3 TAXES/BENEFITS	57803	364.86
10-2630-310-01	OPAA COOK 2 TAXES/BENEFITS	57803	411.01
10-2630-310-01	OPAA COOK 4 WAGES	57803	1,064.00
10-2630-310-01	OPAA COOK 3 WAGES	57803	1,520.25
10-2630-310-01	OPAA COOK 1 WAGES	57803	1,661.40
10-2630-310-01	OPAA COOK 2 WAGES	57803	1,712.55
10-2560-310-01	COMMODITIES CREDIT	57803	(9,401.19)
10-2560-310-01	ADULT BREAKFASTS	57803	0.00
10-2560-310-01	ADULT LUNCHES	57803	324.13
10-2560-310-01	A LA CARTE	57803	5,083.52
10-2630-310-01	OPAA COOK 1 TAXES/BENEFITS	57803	398.74
10-2630-310-01	PRE-K SNACKS	57803	1,223.76
10-2560-310-01	STUDENT BREAKFASTS	57803	3,645.20
10-2560-310-01	STUDENT LUNCHES	57803	23,431.05
Total for OPAA! FOOD MGT OF IL LLC			\$31,694.64
PERANDOE SPECIAL ED DIST.			
10-4120-677-01	ELEM PEP AIDES	57804	5,600.00
10-4120-676-01	HS PEP TUITION	57804	4,128.00
10-4120-675-01	ELEM PEP TUITION	57804	12,384.00
10-4120-395-01	3RD QTR ASSESSMENT FY26	57804	89,742.00
Total for PERANDOE SPECIAL ED DIST.			\$111,854.00
POINTE PEST CONTROL			
20-2540-320-01	PEST CONTROL SERVICE	57805	550.00
Total for POINTE PEST CONTROL			\$550.00
PRINT WORX INC.			
10-1110-410-02	ELEM NAME PLATES	57806	18.50
10-1110-410-02	ELEM NAME PLATES	57806	18.50

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Account Number	Description	Check	Amount
PRINT WORX INC. - (Continued)			
10-1110-410-02	ELEM NAME PLATES	57806	129.50
		Total for PRINT WORX INC.	\$166.50
RED BUD IGA			
10-1400-420-03	FACS SUPPLIES	57807	30.04
10-1400-420-03	FACS SUPPLIES	57807	127.22
10-1113-415-03	HS STUDENT REWARDS	57807	113.89
		Total for RED BUD IGA	\$271.15
RED BUD LIONS CLUB			
10-2321-640-01	ADMIN DUES TALLMAN	57808	65.00
		Total for RED BUD LIONS CLUB	\$65.00
REGIONAL OFFICE OF EDUCATION #45			
10-4110-673-01	HS RSSP TUITION	57809	1,440.00
10-4110-672-01	ELEM RSSP TUITION	57809	1,440.00
		Total for REGIONAL OFFICE OF EDUCATION #45	\$2,880.00
RELIABLE SANITATION SERV			
40-2550-320-01	TRANSP TRASH REMOVAL	57810	88.10
20-2540-320-01	ELEM TRASH REMOVAL	57810	384.40
20-2540-320-01	HS TRASH REMOVAL	57810	447.40
		Total for RELIABLE SANITATION SERV	\$919.90
ROBERT EHRET			
10-1510-640-02	ELEM BASKETBALL CLOCK	57811	120.00
10-1510-640-02	ELEM BASKETBALL CLOCK	57811	850.00
		Total for ROBERT EHRET	\$970.00
RUB A DUB DRY CLEANING LLLC			
10-1525-310-03	HS BAND UNIFORM CLEANING	57812	385.00
		Total for RUB A DUB DRY CLEANING LLLC	\$385.00
RUMA AUTO BODY			
40-2550-320-01	TRANSP BUS REPAIR	57813	2,400.00
40-2550-320-01	TRANSP BUS REPAIR	57813	100.00
		Total for RUMA AUTO BODY	\$2,500.00
SCHNUCKS			
10-1400-420-03	FACS SUPPLIES	57814	145.28
		Total for SCHNUCKS	\$145.28
SCHOOL SPECIALTY LLC			
10-1110-410-02	ELEM SUPPLIES	57815	71.09
		Total for SCHOOL SPECIALTY LLC	\$71.09
SIDEBARR TECHNOLOGIES INC			
20-2540-325-01	MONTHLY LEASE	57816	9,924.09
10-2630-310-01	LCD REPLACEMENT	57816	159.99
10-2630-310-01	LCD REPLACEMENT	57816	159.99
10-2630-310-01	LCD REPLACEMENT	57816	159.99
10-2630-310-01	LCD REPLACEMENT	57816	159.99
10-2630-310-01	LCD REPLACEMENT	57816	159.99
10-2630-310-01	LCD REPLACEMENT	57816	139.99

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Account Number	Description	Check	Amount
SIDEBARR TECHNOLOGIES INC - (Continued)			
10-2630-310-01	LCD REPLACEMENT	57816	139.99
10-2630-310-01	REPL CHROMEBOOK KEYBD	57816	79.99
10-2630-310-01	KEYBOARD REPLACEMENT	57816	89.99
10-2630-310-01	LCD REPLACEMENT	57816	159.00
10-2630-310-01	LABOR	57816	39.00
10-2630-310-01	REPLACED MOTHERBOARD	57816	199.00
10-2630-310-01	LABOR	57816	39.00
10-2630-310-01	LABOR	57816	39.00
20-2540-325-01	VIEWBOARDS/MOUNT - LEASE	57816	8,144.00
10-2630-310-01	LCD REPLACEMENT	57816	139.99
10-2630-310-01	TOUCHPAD REPLACEMENT	57816	59.00
10-2630-310-01	LCD REPLACEMENT AND TOUCHPAD	57816	149.00
10-2630-310-01	LCD REPLACEMENT AND TOUCHPAD	57816	149.00
10-2630-310-01	LCD REPLACEMENT	57816	139.00
10-2630-310-01	LCD REPLACEMENT	57816	139.00
Total for SIDEBARR TECHNOLOGIES INC			\$20,567.99
SIJHSAA			
10-1510-640-02	REGION 4 2026 BBB REGIONAL	57817	335.00
Total for SIJHSAA			\$335.00
SIUE			
10-1113-415-03	EDUCATION CAREER FAIR - SPRING 26	57818	275.00
Total for SIUE			\$275.00
STAPLES BUSINESS CREDIT			
10-2321-410-01	DIST OFFICE SUPPLIES	57819	82.92
Total for STAPLES BUSINESS CREDIT			\$82.92
STEVE KUEKER			
10-1510-640-02	ELEM BASKETBALL SCOREKEEPER	57820	350.00
Total for STEVE KUEKER			\$350.00
SWEETWATER SOUND LLC			
20-2540-540-01	AUDIO EQUIPMENT	57821	2,520.14
Total for SWEETWATER SOUND LLC			\$2,520.14
TALIA CARTER			
10-1510-640-02	ELEM BASKETBALL CLOCK	57822	50.00
Total for TALIA CARTER			\$50.00
TAYLOR FOSTER			
10-1611-01	REIMB LUNCH - FOSTER	57823	633.40
Total for TAYLOR FOSTER			\$633.40
TEXAS ASSOC OF SCHOOL BOARDS, INC			
10-2321-310-01	BOARDDOCS DATA MIGRATION	57824	2,000.00
Total for TEXAS ASSOC OF SCHOOL BOARDS, INC			\$2,000.00
TK ELEVATOR CORPORATION			
20-2540-320-01	ELEVATOR MAINT	57825	613.08
Total for TK ELEVATOR CORPORATION			\$613.08
TOTAL ECLIPSE			

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Account Number	Description	Check	Amount
TOTAL ECLIPSE - (Continued)			
20-2540-320-01	STUDENT DRIVER DECALS/MAGNETS	57826	160.00
		Total for TOTAL ECLIPSE	\$160.00
TRANSITION TURF MGMT			
20-2543-320-01	ATHLETIC FIELD MAINT	57827	500.00
		Total for TRANSITION TURF MGMT	\$500.00
TREVIPAY			
10-1113-415-03	STUDENT REWARDS	57828	155.61
		Total for TREVIPAY	\$155.61
UMB BANK N.A.			
60-2530-310-55	UMB BOND ADM FEE 1/1/25-12/31/25	57829	318.00
		Total for UMB BANK N.A.	\$318.00
VARITRONICS LLC			
10-1113-415-03	HS LAMINATION FILM	57830	811.54
		Total for VARITRONICS LLC	\$811.54
WAYNE LIEFER			
10-1611-01	REIMB LUNCH - LIEFER	57831	67.01
		Total for WAYNE LIEFER	\$67.01
		Report Total	\$339,910.87

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Account Number	Description	Check	Amount
AUTO TIRE AND PARTS			
10-1400-430-03	AG BEARINGS	57832	242.73
10-1400-430-03	AG BEARINGS	57832	(166.92)
40-2550-410-01	TRANSP ANTIFREEZE	57832	799.99
40-2550-410-01	TRANSP DEF/LIGHT BULBS	57832	293.19
40-2550-410-01	TRANSP HEADLIGHT/ WIPERS	57832	118.84
40-2550-410-01	MAINTENANCE GAT/GAT/NOL	57832	183.87
Total for AUTO TIRE AND PARTS			\$1,471.70
CONTEMPORARY LIFE SAVING			
10-2130-310-01	CPR/AED TRAINING	57834	68.00
Total for CONTEMPORARY LIFE SAVING			\$68.00
FOLLETT CONTENT SOLUTIONS LLC			
10-2221-430-02	ELEM BOOKS FOR LIBRARY	57835	653.61
Total for FOLLETT CONTENT SOLUTIONS LLC			\$653.61
JW PEPPER & SON INC.			
10-1110-410-02	ELEM CHORUS MUSIC	57836	162.99
Total for JW PEPPER & SON INC.			\$162.99
MIDWEST TRANSIT EQUIPMENT			
40-2550-320-01	TRANSP BUS REPAIR	57837	655.64
40-2550-320-01	TRANSP BUS REPAIR	57837	6,808.19
40-2550-410-01	TRANSP BUS PARTS	57837	(68.75)
Total for MIDWEST TRANSIT EQUIPMENT			\$7,395.08
NASSP			
10-1525-640-03	NHS AFFILIATION 7/26-6/27	57838	385.00
Total for NASSP			\$385.00
RUMA AUTO BODY			
40-2550-320-01	TRANSP BUS REPAIR	57839	3,100.00
Total for RUMA AUTO BODY			\$3,100.00
SIDEBARR TECHNOLOGIES INC			
10-2630-310-01	LCD REPLACEMENT	57840	159.99
10-2630-310-01	LABOR	57840	39.00
10-2630-310-01	REPL CHROMEBOOK KEYBOARD	57840	69.99
10-2630-310-01	SCREEN REPLACEMENT	57840	159.99
Total for SIDEBARR TECHNOLOGIES INC			\$428.97
Report Total			\$13,665.35

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Account Number	Description	Check	Amount
1860 PUBLIC HOUSE - CC			
10-2321-410-01	ADMIN LUNCH	12449	108.09
		Total for 1860 PUBLIC HOUSE - CC	\$108.09
ACE GREASE SERVICE - CC			
20-2540-310-01	GREASE TRAP CLEANOUT	12450	170.00
		Total for ACE GREASE SERVICE - CC	\$170.00
ADOBE SYSTEMS INC - CC			
10-2321-410-01	ADMIN ADOBE SOFTWARE	12451	26.43
		Total for ADOBE SYSTEMS INC - CC	\$26.43
ART OF EDUCATION -CC			
10-2214-310-96	CONF REG - JONES	12452	149.00
		Total for ART OF EDUCATION -CC	\$149.00
CASEYS - CC			
10-1113-415-03	START UP LUNCH	12453	151.16
20-2540-410-01	Void GMC GAS	12473	30.00
		Total for CASEYS - CC	\$181.16
COEX 3D - CC			
20-2540-325-01	HS MAROON RED PLA	12454	192.00
		Total for COEX 3D - CC	\$192.00
COMFORT INN & SUITES - CC			
10-1520-332-03	WRESTLING SECTIONALS	12455	300.02
		Total for COMFORT INN & SUITES - CC	\$300.02
COMFORT SUITES - CC			
10-2214-310-96	MUSIC CONFRENCE - FRISBY	12456	159.47
10-2214-310-96	MUSIC CONFRENCE - FISHER	12456	263.15
		Total for COMFORT SUITES - CC	\$422.62
COMMERCE BANK			
10-115	COMMERCE BANK CREDIT CARD	57833	5,707.87
20-115	COMMERCE BANK CREDIT CARD	57833	1,388.66
		Total for COMMERCE BANK	\$7,096.53
CREATIVE CONCEPTS - CC			
10-1510-410-02	ELEM FLOWERS FOR BBB & CHEER	12457	31.05
10-1510-410-02	ELEM FLOWERS FOR GBB	12457	43.47
		Total for CREATIVE CONCEPTS - CC	\$74.52
DICARLOS PIZZA - CC			
10-1113-415-03	HS LUNCH AND LEARN	12458	186.30
		Total for DICARLOS PIZZA - CC	\$186.30
DRURY INN - CC			
10-1520-332-03	HS CHEER ICCA COMP STAY	12459	364.78
10-1520-332-03	HS CHEER ICCA COMP STAY	12459	364.78
10-1520-332-03	HS CHEER ICCA COMP STAY	12459	364.78
10-1520-332-03	HS CHEER ICCA COMP STAY	12459	364.78
10-1520-332-03	HS CHEER ICCA COMP STAY	12459	364.78
10-1520-332-03	HS CHEER ICCA COMP STAY	12459	364.78
10-1520-332-03	HS CHEER ICCA COMP STAY	12459	364.78

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Account Number	Description	Check	Amount
DRURY INN - CC - (Continued)			
10-1520-332-03	HS CHEER ICCA COMP STAY	12459	364.78
10-1520-332-03	HS CHEER ICCA COMP STAY	12459	364.78
		Total for DRURY INN - CC	\$3,283.02
IL STATE FIRE MARSHAL - CC			
20-2540-320-01	ELEVATOR CERT FOR OPERATION	12460	76.69
		Total for IL STATE FIRE MARSHAL - CC	\$76.69
IL STATE UNIVERSITY - CC			
10-2214-310-96	CONF REG - T. KUEKER	12461	45.00
		Total for IL STATE UNIVERSITY - CC	\$45.00
ISU CONFERENCES - CC			
10-2214-310-96	CONF REG - CARTEE	12462	75.00
		Total for ISU CONFERENCES - CC	\$75.00
MUSICNOTES.COM - CC			
10-1113-410-03	HS MUSIC FOR IHSA	12463	54.00
		Total for MUSICNOTES.COM - CC	\$54.00
NATIONAL HIGH SCHOOL GOLF ASSOC. - CC			
10-2214-310-96	CONF REG - QUIGLEY	12464	50.72
		Total for NATIONAL HIGH SCHOOL GOLF ASSOC. - CC	\$50.72
PARTS TOWN - CC			
20-2540-410-01	THERMOSTAT FOR OVEN	12465	147.40
		Total for PARTS TOWN - CC	\$147.40
SELECT BLINDS - CC			
20-2540-410-01	MINI BLINDS	12466	176.98
		Total for SELECT BLINDS - CC	\$176.98
TEACHERS PAY TEACHERS - CC			
10-1220-410-03	HS SUPPLIES	12467	2.99
		Total for TEACHERS PAY TEACHERS - CC	\$2.99
TRAILERPLUS - CC			
20-2544-541-01	DWNPAMT FOR TRAILER - 078337	12468	250.00
20-2544-541-01	DWNPAMT FOR TRAILER - 002926	12468	250.00
		Total for TRAILERPLUS - CC	\$500.00
U OF I WEB PAYMENT			
10-2214-310-96	CONF REG - MENN/MUETH/TAYLOR/UFFELMANN	12469	280.00
10-2214-310-96	CONF REG - MENN	12469	40.00
		Total for U OF I WEB PAYMENT	\$320.00
USA CLEAN - CC			
20-2540-410-01	PAPER VACUUM BAGS	12470	67.16
		Total for USA CLEAN - CC	\$67.16
VERIZON - CC			
20-2540-340-01	NURSE CELLPHONE	12471	27.58
		Total for VERIZON - CC	\$27.58
WEVIDEO - CC			
10-2321-410-01	WEVIDEO FOR SCHOOL ANNUAL	12472	459.00

Board Report - Red Bud CUSD #132

Expense on Date: 2/1/2026 to 2/28/2026

Account Number	Description	Check	Amount
		Total for WEVIDEO - CC	\$459.00
		Report Total	<u>\$14,192.21</u>

IASB Liaison February Talking Points

Below are the IASB Liaison talking points for February.

1. Division Meetings are approaching. Be on the lookout for registration emails to be sent soon, along with more information about the agenda for the evening. More information can also be found at iasb.com on the [Division Page](#).
2. Advocacy Day is on March 24 in Springfield. The day will start with education sessions at the Bank of Springfield Center in the morning and finish at the State Capitol in the afternoon. This is an opportunity to connect with legislators and have your opinions heard on current legislation. Information and registration will be at iasb.com on the [Advocacy pages](#).
3. IASB is seeking reviewers for the Share the Success panels. Panels proposals are being submitted soon, and we will need them reviewed by school board members to determine which will be presented at the Joint Annual Conference in November. Email pallen@iasb.com if you would be interested in being a reviewer.

Patrick Allen

Director, Outreach and Training

Illinois Association of School Boards

(217) 528-9688 x1150

pallen@iasb.com

Red Bud Community Unit School District No. 132

2026-2027 Calendar

Final Draft 1/29/2026

July 2026

MON	TUE	WED	THU	FRI	TOTAL
		1	2	3	0
6	7	8	9	10	0
13	14	15	16	17	0
20	21	22	23	24	0
27	28	29	30	31	0
TOTAL					0

August 2026

MON	TUE	WED	THU	FRI	TOTAL
3	4	5	6	7	0
10	11	12	13	14	4
17	18	19	20	21	5
24	25	26	27	28	5
31					1
TOTAL					15
8/10 - Teacher Institute Start of 2026-2027			8/11 - First day - students		

September 2026

MON	TUE	WED	THU	FRI	TOTAL
	1	2	3	4	4
7	8	9	10	11	4
14	15	16	17	18	5
21	22	23	24	25	5
28	29	30			3
TOTAL					21

October 2026

MON	TUE	WED	THU	FRI	TOTAL
			1	2	2
5	6	7	8	9	4
12	13	14	15	16	4
19	20	21	22	23	4
26	27	28	29	30	5
TOTAL					19

November 2026

MON	TUE	WED	THU	FRI	TOTAL
2	3	4	5	6	5
9	10	11	12	13	4
16	17	18	19	20	5
23	24	25	26	27	2
30					1
TOTAL					17

December 2026

MON	TUE	WED	THU	FRI	TOTAL
	1	2	3	4	4
7	8	9	10	11	5
14	15	16	17	18	5
21	22	23	24	25	0
28	29	30	31		0
TOTAL					14

October 20 & 22 - Parent/Teacher Conferences

January 2027

MON	TUE	WED	THU	FRI	TOTAL
				1	0
4	5	6	7	8	4
11	12	13	14	15	5
18	19	20	21	22	4
25	26	27	28	29	5
TOTAL					18

February 2027

MON	TUE	WED	THU	FRI	TOTAL
1	2	3	4	5	5
8	9	10	11	12	5
15	16	17	18	19	4
22	23	24	25	26	5
TOTAL					19

March 2027

MON	TUE	WED	THU	FRI	TOTAL
1	2	3	4	5	4
8	9	10	11	12	5
15	16	17	18	19	5
22	23	24	25	26	4
29	30	31			2
TOTAL					20

April 2027

MON	TUE	WED	THU	FRI	TOTAL
			1	2	2
5	6	7	8	9	5
12	13	14	15	16	5
19	20	21	22	23	5
26	27	28	29	30	5
TOTAL					22

May 2027

MON	TUE	WED	THU	FRI	TOTAL
3	4	5	6	7	5
10	11	12	13	14	5
17	18	19	20	21	0
24	25	26	27	28	0
31					0
TOTAL					10

June 2027

MON	TUE	WED	THU	FRI	TOTAL
	1	2	3	4	0
7	8	9	10	11	0
14	15	16	17	18	0
21	22	23	24	25	0
28	29	30			0
TOTAL					0

Calendar Legend

- School Holiday
- Students not in Attendance
- Teacher's Institute / Workshop
- School Improvement Day (dismissal 3.5 hours early)
- Early Dismissal *
- No School due to prior Parent / Teacher Conferences
- Proposed Emergency Days
 - *1 hour early - 8/11, 10/20, 10/22
 - *2 hours early - 12/18, last day of school



School year begins on 8/10/26 and ends on 5/17/27 with Teacher's Institutes

175 student attendance days - 180 teacher attendance days

Holidays

- Independence Day July 4
- Labor Day Sept. 7
- Columbus Day Oct. 12
- Veteran's Day Nov. 11
- Thanksgiving Day Nov. 26
- Christmas Day Dec. 25
- New Year's Day Jan. 1
- M.L. King's Birthday Jan. 18
- President's Day Feb. 15
- Casimir Pulaski Day March 1
- Good Friday March 26
- Memorial Day May 31

Red Bud School District #132

Coaches & Sponsors for 2025-2026 School Year

Approved 10/16/25

ELEMENTARY SCHOOL

<u>PAID POSITIONS</u>		<u>Bd. App.</u>	<u>VOLUNTEERS</u>		<u>Bd. App.</u>
Athletic Director	Brock Quigley	5/19/22	Baseball Volunteer	Trevor Hooth	5/15/25
Baseball / Head	Bill Menn	9/16/21	Baseball Volunteer	Nolan Schneider	5/15/25
Baseball / Asst.	Parker Van Dorn	5/18/23	Baseball Student Volunteer	Seth Hohgreffe	5/15/25
Basketball - Boys/Head	Matt Retzer		Girls Basketball Volunteer	Addison Dilley	5/15/25
Basketball - Boys/Assistant 1	Darren Liefer	6/20/24	Boys Basketball Volunteer	Charlie Fox	5/18/23
Basketball - Boys/Asst 2 (C Team)	Trevor Hooth	9/18/25	Boys Basketball Volunteer	Tim Liefer	8/21/25
Basketball - Girls / Head	Tony Ringering		Cheerleading Volunteer	Angie Cartee	
Basketball - Girls / Assistant 1	Tom Esker	1/20/22	Cheerleading Volunteer	Madison Braun	5/15/25
Basketball - Girls/Asst 2 (C Team)	Reagan Birkner	9/21/23	Cheerleading Volunteer	Madison Reeder	10/16/25
Cheerleading	Shelby Robert	9/19/24	Cross Country Volunteer	Ashley Stellhorn	5/15/25
Cross Country	Megan Dahlem	7/18/24	Girls Basketball Volunteer	Ali Ringering	
Golf - Boys	Brock Quigley	1/18/24	Golf Volunteer	Olivia Quigley	5/15/25
Golf - Girls	Chad Quigley	1/18/24	Softball Student Volunteer	Ava Wagner	5/15/25
Softball / Head	Brian Boeving		Softball Student Volunteer	Julia Ohlau	5/15/25
Softball / Asst.	Addison Dilley	5/15/25	Softball Student Volunteer	Kendra Ehret	5/15/25
Track - Boys / Head	Joe Mellenthin		Softball Student Volunteer	Lilly Minemann	5/15/25
Track - Girls / Head	Malone Wall	5/18/23	Softball Volunteer	John Oglesby	5/15/25
Volleyball / Head	Jenny Homann	8/18/22	Softball Volunteer	Val Ruebusch	5/15/25
Volleyball / Assistant	Morgan Mueth		Volleyball Volunteer	Sophie Fehr	5/15/25
Art Club	Debbie Jones	5/19/22			
Band	Matt Fisher				
BETA Sponsor	Amanda Wetzler	8/5/21			

BETA Sponsor	Brock Quigley	
BETA Sponsor	Morgan Mueth	
Chess Sponsor	Christina Docksteiner	8/21/25
Chorus	Chloe Frisby	8/18/22
Hall Duty (AM)	Matt Fisher	7/15/21
Junior Lego League		
Language Arts Coordinator	Miki Friess	
Scholar Bowl	Angie Dahm	
Science Fair Coordinator	Crystal Brandt	
Yearbook	Katie Liefer	

HIGH SCHOOL - Paid Positions

		Bd. App.			Bd. App.
Athletic Director	Dane Walter	3/17/22	Academic Challenge/Math (1/2 stipend)	Christa Brundage	
Basketball - Boys / Head	Dane Walter		Academic Challenge/Math (1/2 stipend)	Melissa Wiegand	
Basketball - Boys / Assistant	Parker Van Dorn	5/15/25	Academic Challenge/Physics	Brian Magee	
Basketball - Boys / Assistant (JV)	Tim Liefer	8/21/25	Art Du Jour	Rebecca Campbell	6/20/24
Basketball - Girls / Head	Eli Rogers		Band	Matt Fisher	5/18/23
Basketball - Girls / Assistant 1	Malone Wall		Chorus	Chloe Frisby	5/18/23
Basketball - Girls / Assistant 2	Alan Piel	5/18/23	Class of 2026 (Seniors)	Tracey Simpson	7/21/22
Football/Head	Dave Lucht		Class of 2026 (Seniors)	Kate Reinhardt	7/21/22
Football/Assistant	Matt Mehring	8/18/22	Class of 2027 (Juniors)	Kayla Cook	8/15/23
Football/Assistant	Chris Craft		Class of 2027 (Juniors)	Ashley Taylor	8/15/23
Football/Assistant	Derek Uffelmann		Class of 2028 (Sophomores)	Beth Petric	7/18/24
Golf - Boys	Brock Quigley	7/21/22	Class of 2028 (Sophomores)	Becky Watson	7/18/24
Golf - Girls	Andrew Stellhorn	6/20/24	Class of 2029 (Freshmen)	Kayla Mueth	5/15/25
Volleyball/Head	Erin Legendre		Class of 2029 (Freshmen)	Katelin Uffelmann	5/15/25
Volleyball/Assistant	Laura Mudd		Esports	Kate Reinhardt	8/15/23
Volleyball/Assistant	Jennifer Homann	8/19/21	FBLA	Tracey Simpson	

Cheerleading - Football	Miki Friess	5/19/22	FBLA	Anne Sievers	
Cheerleading - Basketball	Miki Friess		FFA	Carrie Koester	5/15/25
Baseball/Head	Dave Lucht		Math Team/Head	Christa Brundage	
Baseball/Assistant 1	Bill Menn		Math Team/Assistant	Sarah Heller	
Baseball/Assistant 2	Parker Van Dorn	10/19/23	Math Team/Assistant	Melissa Wiegand	
Softball/Head	Brian Boeving		National Honor Society (full stipend)	Christa Brundage	
Softball/Assistant 1	John Ogelsby		Newspaper	Angie Dahm	
Softball/Assistant 2	Megan Brown	8/21/25	Platinum Chef/Culinary Arts	Amanda Little	
Track - Boys	Trish Richey	8/15/24	Rube Goldberg		
Track - Girls	Kayla Cook	9/21/23	Science Club Sponsor	Brian Magee	
Cross Country/Head	Julie Fehr	7/21/22	Spanish Club	Dylan Brinkmann	
Cross Country/Asst.	Brian Candler	6/15/23	Speech/Debate	Brian Magee	
Wrestling/Head	Butch Schloemann	5/15/25	Speech/Debate	Kayla Cook	11/15/22
			Student Council	Brian Magee	
Academic Challenge	Brian Magee		Student Theater Program	Erica Revis	10/19/17
Academic Challenge/Biology	Terry Meyer		Trap Shooting Club Sponsor	Todd Burke	3/20/25
Academic Challenge/Chemistry	Brian Magee		Yearbook	Amanda Little	
Academic Challenge/Computer	Christa Brundage				
Academic Challenge/English	Anne Sievers		District Homeless Liaison	Deb Opel	
Academic Challenge/Graphics	Christa Brundage				

HIGH SCHOOL VOLUNTEER POSITIONS

Baseball Volunteer	Ben Schwartzkopf	2/15/24
Bass Fishing Volunteer	George Fudge	
Boys Basketball Volunteer	Logan Cathell	11/15/22
Cheer Volunteer	Diana Williams	7/21/22
Cheer Volunteer	Courtney Grau	8/15/23

Cheer Volunteer	Jackie Meehan	6/20/24
Cheer Volunteer	Sarah Birchler	9/19/24
Football Volunteer	Ben Schwartzkopf	
Football Volunteer	Tod Rushing	5/19/22
Football Volunteer	Kyle Gerlach	5/15/25
Football Volunteer	Justen Kempfer	6/18/25
Golf Volunteer	Chad Quigley	7/21/22
Student Theater Volunteer	Bill Revis	5/18/23
Track Volunteer	Adam Guebert	1/18/24
Volleyball Volunteer	Sophie Fehr	6/20/24
Wrestling Volunteer	Matt Mehring	8/21/25
Wrestling Volunteer	Eric Rujawitz	9/18/25
Wrestling Volunteer	Garen Stulce	10/16/25
Softball Volunteer	Hannah Boeving	
Softball Volunteer	Kenny Wilson	
Softball Volunteer	Addy Dilley	
Softball Volunteer	Tony Ringering	



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: February 2026

The Five Essentials Survey has opened and was sent to our families to try to get as much valuable feedback as possible on 2/13. We need at least a 20% response rate from parents/guardians and as of 2/17, we have 9% in only a few days. Students and staff also take this survey and we are striving for 100% completion rate with staff this year.

We will complete IAR testing in grades 3-8 in the week before spring break on March 30th, 31st, and April 1st. Traditionally, RBES has tested in the second to last week of the window, but that would have meant coming back and testing right out of the break. Impacted staff was surveyed and nearly 70% indicated their preference for testing the week before break as opposed to the week after.

STEM Night was a great success and brought in many students, parents/guardians/friends, as well as a wide variety of community partners for a fun and educational evening at RBES. Thank you to the science and math departments for all their efforts to make this event successful. Special shout out from Mr. Quigley, a member of the committee, to Mrs. Wetzler and Mrs. Fehr for "leading the charge. This could not have happened without their passion!" Our next big events will be the Language Arts Festival on 2/24 and Family Reading Night on 3/26.

We've also recently celebrated the 100th day of school, had Fancy Restaurant Day in Kindergarten, hosted BETA Trivia night for students, hosted a great B Team Volleyball Tourney and Boys Basketball Regionals, the first graders have begun reading to the principals, and field trips have started with the 3rd grade visiting Busch Stadium. It only gets busier from here!

Student and Staff Recognition

Our Sling 'N Scoops Spotlight Students for the month of February are Dexter Lurk, a 4th grader in Mrs. Daniels' class and Leona Gierich, a 5th grader nominated by Mr. Quigley. Mrs. Daniels said that Dexter is kind, well-mannered, and such an asset to our class! He asks and answers great questions, offers thought provoking insights during class discussions, is helpful to classmates and teachers, and has a wonderful thirst for knowledge that is a teacher's dream come true! He makes teaching fun! Mr. Quigley noted that Leona is a friend to so many in class and she is always reliably on task and helping to lead others.

Our Royal Recognition for the month goes to Mrs. Sarah North, 1st grade, and Mrs. Nicke Duncan, individual aide. Mrs. North was nominated by Mrs. Wetzler who stated that she "consistently supports both staff and students with professionalism, creativity, and a servant-hearted attitude. I truly appreciate her dedication and her role in helping our students' vision become a reality. Her commitment makes a meaningful difference in our school community." Mrs. Duncan was nominated by Mrs. Ripplinger, saying she "truly loves the students at RBES. She is flexible and willing to do whatever is asked of her."

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: February

Student of the Month

The Lions Club Student of the Month is Lucas Grohmann. Luke was nominated by Ms. Dahm and Ms. Sievers, both of whom noted Luke's incredible helpfulness and ability to follow through as a leader. The teachers described Luke as "awesome" and a "great kid. 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 Lilly Minemann and Grayson Herriman. Lilly is a junior and guard on the basketball team. She had a strong January, averaging over 10 points per game. Lilly consistently brings positive energy and hustle to the team, and is always willing to dive for a loose ball or take a charge. Grayson is a senior and starting center on the basketball team. Grayson averaged 11 points and 7 rebounds during the month of January, while shooting an impressive 44% from three. Grayson is valued as a team captain and vocal leader, and consistently sets the tone during practice and games with his effort and attitude. Thanks to Jena Gibbs of EXP Realty and Liz Russell of Southside Strength and Conditioning for supporting the Musketeers.

Extracurricular Activities

Three Musketeers advanced through the wrestling regional round to compete at sectionals:

Landon Fausz – 3rd; Tyler Nolen – 2nd; Danny Jackson – Champion

Sectionals are held February 13th and 14th.

The postseason for girls basketball opened on February 14th, with RBHS hosting Althoff in a first round matchup.

The postseason for boys basketball opens the week of February 21st.

Five RBHS FFA members earned their State Degrees this month:

Emma Carter, Paige Demond, Holly Gregson, Luke Grohmann, Noah Kassing

Safety & Self-Defense Program

Our female students participated in a week-long self-defense program, focused on situational awareness and how to physically repel an attacker. The students involved reported that they appreciated and enjoyed the week, and that they benefited from being able to physically put their learning into practice. Thank you to Dan Rose and Officer Stellhorn for leading these classes, to Waterloo High School for allowing Mr. Rose to visit with us for the week, to Mr. Tallman for supporting this initiative, and to Mr. Boeving, Mr. North, and Mr. Guebert for volunteering to wear the "red man" suit.

You can get a glimpse of the girls' experience [HERE](#).

Alan J. Guehne

Educate, Encourage, Empower Every Student, Every Day