

SANDRIDGE SD 172 COMMITTEE OF
THE WHOLE
Thursday, September 18, 2025 6:00P.M.

Media Center
2950 Glenwood Dyer Road
Lynwood, Illinois 60411

Mrs Shaunta Gray: Absent
Mrs Sonja Jenkins Brown: Present
Mrs Janell Krueger: Absent
Dr Stacey McJunkins: Absent
Mrs Kim Newton: Present
Mrs Grace Snelling: Present
Jeff Walker: Present

Present: 4, Absent: 3.

Dr Stacey McJunkins: Present

Present: 5, Absent: 2.

1. CALL TO ORDER
2. ROLL CALL: President Jenkins-Brown, Dr. McJunkins, Mrs. Snelling, Mr. Walker, Mrs. Krueger, Mrs. Newton, Mrs. Gray
3. Superintendent's Report

Regarding a Landview meeting: A resident claimed he was in an agreement for \$730 with a local farmer. He stated that he had a verbal agreement on the parcel of land in a fourth generation agreement. The board will be revisited at a later date. Once all facts are confirmed, we will schedule a meeting with the owners.

IASB Triple I Conference: The board will be asked to vote on the Conference spending amount for a meal, parking overnight for a balance of \$1,500 for each member.

Will the board continue to pay for conferences for those that do not attend? Will the board pay for the meeting that Ms. Gray does not attend? The money is not being refunded. The board has to pay. Ms. Polk and Ms. White will be attending the conference. Excuses for not attending a scheduled meeting are work or family emergencies. We need guidance and direction on what should be done with her Mrs. Gray no-shosw. We should be able to spend this money on the children.

An incident with someone burning materia: 911 was called, and it was described that a subsequent review indicated that a person was burning a fire and watching. It appeared to be beyond a barn fire. He was notified that the fire and smoke was close to the property of the school. He was notified that we do not have an open right policy and \$10,000 is a fine he will be given. A letter is being drafted showing that it is the school's property. Question: Dr. McJunkins Is that property large enough to be built on. Maybe a section could be used to let the little ones play on. Fence it up.

English learning report. We are recommending a translator for children that do not speak any English. There was one student that just sat and there According to _____ the transition will go smoothly from a child that speaks no English at all.

A proposed Board of Education Retreat: This is a three-day team-building workshop. If the PRESS PLUS to review the policies. A workshop for the board or dinner. For info Knfo only a co of the IASB Calendar. Only suggestions on what we should be doing on a monthly basis. She has a right to opt out of the insurance.

Approved modifying meal reimbursement to \$100 a day. Misuse of funds, on board members is incorrect. Decreased from \$200 to \$100. This is more than enough for a person to eat. Note: As an example, I took a team to lunch, \$400 was a treat. The person asked for an enormous amount. Alcohol is never paid for. You need to show an itemized bill and to show what you ordered and what you ate.

Super Saturday: Full transparency: a 2-day retreat. Check your calendar to

Approve the EIS Compensation Report. It shows how much money the employees are making and it is on the website. Certain amounts had to be reported. There will be no closed session tonight.

4. Principal Report
5. Associate Superintendent's Report
Mr. Kosino

Dr, Nalls presented the report \$257,000 for title one funding. Recommended a bilingual for students school uniforms for homeless children. Title I Title II preparing training and recruitment; Title IV Well-rounded education and healthy school conditions. IReady has been implemented. Are our students growing? The focus is on behavior, attendance and grades in your classes. A student should not have all A's if they are missing a lot of days. Parents will be given reports as to where their children are academically. Due tp summer bredal. there will be some kids who might go back from the previous year. But you should see a jump from the fall to the winter. Some kids that come to school every day have good improvement.

Some kids were redirected to where they belong in their own community. Some people were angry and we removed 30-40 families. Residency checks were made.

Question: McJunkins Titole IV (typo) It will be corrected.

6. Director of Student Support Services Report
David Hook - BOE

These are the current numdbers

IEP Student: 504 Plan Students
In District: 67 10 Students
Out of District: 17 Initial Evaluations In Progress many are out of state with old documentation.
3 Students

McKinney Vento

504 could be Special Ed
K 2 Self-Contained
K- 2 Resource
3-5 Self Contained Resource
6-8 Self-Contained Resource

He stated that the teachers are excellent with the children.

IDEA Grant was approved for \$106,963. October November will be carried over.

7. Finance Department Report

Finance Report:

Dr. Nalls will come back with the numbers. We will vote on the action. \$350,795.82. We need certain things now but we need to maintain a balanced budget.

8. Personnel Update

Personnel Report Dr. Nalls:

All children need assistance when there is testing. We will write Title IV. Gusmanis put into the EL category \$30,000. She was highly recommended. Resignations, when students The salary \$48,000 the nurse did not accept. We lowered it to \$45,000

\$1,450.00 coach

9. MOTION TO ADJOURN FROM COMMITTEE OF THE WHOLE

9. MOTION TO ADJOURN FROM COMMITTEE OF THE WHOLE. This motion, made by Mrs Kim Newton and seconded by Jeff Walker, Passed.

Mrs Shaunta Gray: Absent, Mrs Janell Krueger: Absent, Mrs Sonja Jenkins Brown: Yea, Dr Stacey McJunkins: Yea, Mrs Kim Newton: Yea, Mrs Grace Snelling: Yea, Jeff Walker: Yea

Yea: 5, Nay: 0, Absent: 2

9. MOTION TO ADJOURN FROM COMMITTEE OF THE WHOLE. This motion, made by Mrs Kim Newton and seconded by Jeff Walker, Passed.

Mrs Shaunta Gray: Absent, Mrs Janell Krueger: Absent, Mrs Sonja Jenkins Brown:

Yea, Dr Stacey McJunkins: Yea, Mrs Kim Newton: Yea, Mrs Grace Snelling: Yea,

Jeff Walker: Yea

Yea: 5, Nay: 0, Absent: 2

TO: Members of the Board of Education

FROM: Dr. Kim Nalls, Superintendent

DATE: September 18, 2025

RE: September Superintendent's Report

INTRODUCTION

Board Members, Please find below updates on several key issues currently before the District.

1. Land Use Inquiry (Alleged Verbal Rental)

Status: We are investigating an area of land that was allegedly rented to a local farmer under a verbal agreement. I have notified the full Board, Mr. Fester, and Mr. Maciejewski. I have pulled the PIN numbers and land surveys; Mr. Maciejewski is conducting additional research on the parcel. The farmer reports paying approximately \$730 annually to farm the land. Mr. Fester will advise the Board regarding ownership/rights and permissible uses once all facts are confirmed.

Next Steps: Counsel will provide guidance; any final decision rests with the Board.

Action Requested: None at this time — informational.

2. IASB Joint Annual ("Triple I") Conference Attendance

Status: The Board will vote on how many members and which members may attend the conference. Per our roles, Ms. Krueger is the designated Delegate and is required to attend the Delegate Assembly. I note that some Board members have not been attending regular meetings; one member has missed as many as six consecutive meetings. As a reminder, when you cannot attend a Board meeting, please notify the Superintendent, Board President, and/or Board Secretary in alignment with Board agreements and policy. Remote participation via Zoom is available.

Action Requested: Board discussion and vote on conference attendance approvals.

3. FY26 Budget Approval

Status: The Board will take action on approving the FY26 Budget. In alignment with the Illinois State Board of Education (ISBE) requirements and the Illinois School Code (105 ILCS 5/17-1), every school district must adopt an annual balanced budget to defray all necessary expenses.

Statutory Excerpt (105 ILCS 5/17-1): “The board of education of each school district ... shall, within or before the first quarter of each fiscal year, adopt and file with the State Board of Education an annual balanced budget which it deems necessary to defray all necessary expenses and liabilities of the district ... The budget shall be entered upon a School District Budget form prepared and provided by the State Board of Education and therein shall contain ... a statement of the cash on hand at the beginning of the fiscal year, an estimate of the cash expected to be received ... an estimate of the expenditures ... and a statement of the estimated cash expected to be on hand at the end of such year. ... To the extent that a school district’s budget is not balanced, the district shall also adopt and file ... a deficit reduction plan to balance the district’s budget within 3 years.”

Next Steps: The FY26 budget will be presented for approval this month to ensure compliance with these statutory requirements.

Action Requested: Board action on approval of the FY26 budget.

4. Facilities/Property: Unauthorized Burning Incident

Status: A homeowner was observed burning filing cabinets and asserted the area was his property. Subsequent review indicates the site is District property. I have contacted Ms. Hurley with the Village of Lynwood and requested guidance on next steps.

Next Steps: Awaiting direction from the Village; administration will follow recommended procedures and report back.

Action Requested: None at this time — informational.

5. English Learner (EL) Student Support

Status: The District has experienced an increase in the number of non-English-speaking students. In response, we are recommending the hiring of a translator to provide support and assistance for those students who need additional language access. We are also ordering new instructional materials specifically designed to support English Learners and native speakers of other languages.

Next Steps: Administrative team will finalize recommendations and present staffing and materials updates at a future meeting.

Action Requested: None at this time — informational.

6. Proposed Board of Education Retreat

Status: I would like to propose a Board retreat of 1.5 to 2 days. This retreat will allow the Board to set annual goals and to review the Superintendent’s goals for a formal evaluation. The Board may choose to facilitate these sessions in the evenings spread over several weeks, or commit to a Saturday full-day workshop with a team-building activity in the evening, followed by dinner. In addition, a representative from IASB is available to provide

Sandridge School District 172

Board of Education Memorandum

professional guidance and assistance.

Action Requested: Board discussion and confirmation of retreat format and preferred dates.

Respectfully submitted,

Dr. Kim Nalls

Superintendent of Schools



Board Meeting Presentation
September 2025

Principal's Report

Enrollment

On Campus: 414



Principal's Report

☐ School Enrollment (K-2)

Kindergarten	13	15
First Grade	24	23
2nd Grade	24	22
Self Contained	4	
Early Childhood	7	

Principal's Report

☐ School Enrollment (3-5)

Third Grade	25	24
Fourth Grade	26	24
Fifth Grade	21	17
Self Contained	1	

Principal's Report

❑ School Enrollment (6-8)

Sixth Grade	21	18
Seventh Grade	25	25
Eighth Grade	24	24
Self Contained	3	

Principal's Report

- ❑ All classrooms have received Walk Through Feedback
- ❑ Will implement the Education Walk Through App next week
- ❑ i-Ready Testing has just been completed in K-8th for reading and math

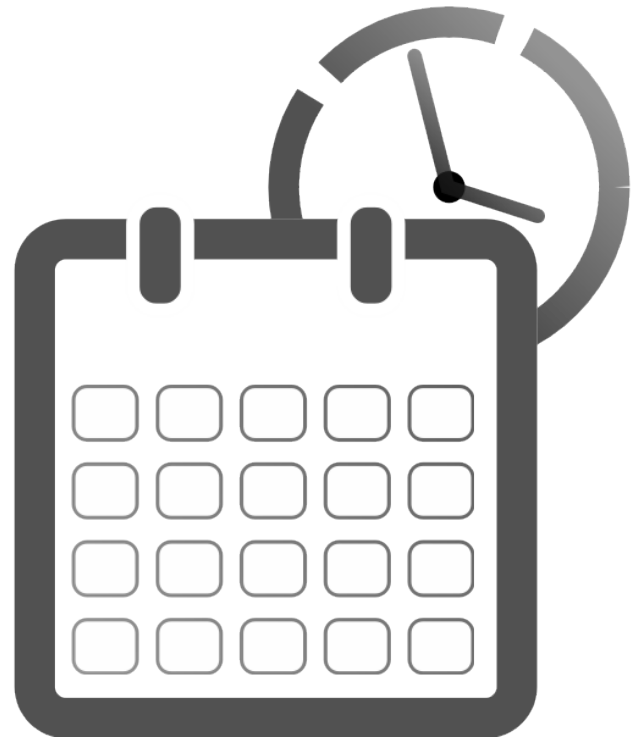


Principal's Report

School Attendance

**August Winner: 7th Grade
with 99% of students present**

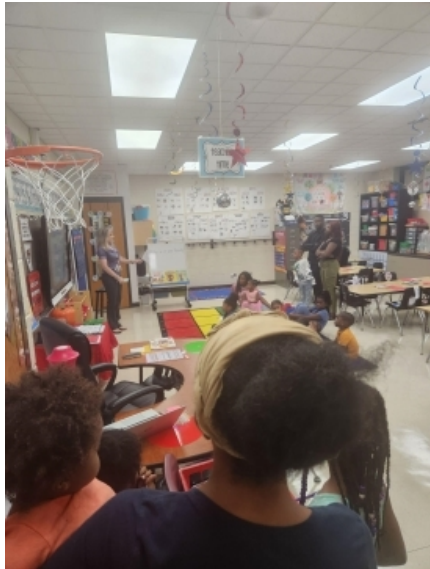
**7/8 grades have attendance in the
90%**



Principal's Report

Open House- Thursday August 28th

❑ 153 Classroom Visits



Principal's Report

**Community Resource
Fair- Sat. Sept. 6th**

**Hosted by Big Brothers
and Big Sisters of the
Chicago Southland**

**Over 15 different
vendors**



Principal's Report

September Events:

- International Dot Day- Sept. 15th
- Girls Basketball and Cheerleading Tryouts- Sept. 15th and 16th. 2:30-4:00 pm
- PLC Meeting/Early Release- Sept. 17th
- Half Day Inservice- Sept. 24th ALICE Training with Lynwood Police Department 12:30pm-2:30pm
- School Improvement Meeting- Sept. 24th with Dr. Loraine Cruz from ISC4 2:30-4:00 pm
- Cupcakes and Canvas Party- Sept. 25th 4:00-6:00 pm



SANDRIDGE SCHOOL DISTRICT 172

Sandridge Elementary SD 172 - Office of Curriculum and Instruction August update - ESEA 1965 and i-Ready Implementation

ESEA 1965

The Elementary and Secondary Education Act (ESEA) provides federal needs-based funding for K-12 education throughout the nation and emphasizes equitable access to education, high standards, and related systems of accountability.

Title I - Provide all children significant opportunity to receive a fair, equitable, and high-quality education, and to close educational achievement gaps

For the SY26 school year, \$257,346 has been allocated in Title I and will fund a Kindergarten teacher, bilingual translator for Spanish speaking student, paraprofessional, Early Childhood Curriculum, supplemental curriculum materials to support students, school uniforms for homeless students, and supplies and materials for neglected students.

Title II - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders

For the SY26 school year, 19,659 has been allocated in Title II and will fund professional development, a Frontline subscription, and a license for Evaluwise.

Title IV - Well-rounded education, safe and healthy school conditions, and technology and digital literacy

For the SY26 school year, 17,506 has been allocated in Title II. Title II funds will be allocated to provide a music curriculum and safety measures at Sandridge.

i-Ready Implementation - Diagnostic 1

The first diagnostic has been administered in most classes to assess grade level skills of students in K - 8. Kindergarten will finish by September 19th, 2025. Teachers have immediate access to data and resources individualized for students within the i-Ready program. The i-Ready program groups students by skill and provides students and teachers with immediate access to resources to improve student learning. The diagnostic assessment will be administered three times a year to monitor student progress of learning in ELA and Math.

Sincerely,

Joseph Kosina

Joseph Kosina, Associate Superintendent, Sandridge Elementary SD172



Student Services Update

Sept. 18, 2025

Current Numbers for 2025/2026



IEP Students

504 Plan Students

In District: 67

10 Students

Out of District: 17

Initial Evaluations In Progress

3 students

Current Numbers for 2025/2026

Classrooms

Early Childhood - AM

K - 2 Self Contained

K - 2 Resource

3 - 5 Self- Contained/Resource

6 - 8 Self- Contained/Resource



IDEA Grant

Sandridge was approved for the IDEA Grant for the 2025/2026 School Year. The allotments include \$106,963 for IDEA Flow-through and \$5660 for IDEA Preschool. We are still waiting to see if we receive any more funds from rollover. These funds are solely to be used for Special Services needs including: Curricular supplies and materials, payment for contractual Psychologist services, professional development, related services assessments, IEP Software, and payments to SPEED. All expenditures that fall into these categories will be processed through grant funds first.



SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1054

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Amazon Capital Services

Check Group: September 2025

SUPPLIES- TEACHER REIMBURSEMENT		1	260060	V833243 9/10/2025	10.5.1100.490.0000.00.00 SUPPLIES- TEACHER REIMBURSEMENT	\$169.58
---------------------------------	--	---	--------	----------------------	---	----------

Check #: 0

PO/InvoiceTotal: \$169.58

Vendor Total: \$169.58

Bluum

Check Group: September 2025

Vendor: BLUUM Quote: #372660 DELL, CHROMEBOOK 3100, INTEL CELERON N4020, 4GB, 32GB, 11.6" Non Touch Display, WITH ADAPTER - Grade A+		125	260035	V230693 9/10/2025	10.5.2630.410.0000.00.00 General Supplies	\$15,625.00
--	--	-----	--------	----------------------	--	-------------

Vendor: BLUUM, Quote: #372660 Google Chrome OS Management Console License, Education		125	260035	V230693 9/10/2025	10.5.2630.410.0000.00.00 General Supplies	\$3,750.00
--	--	-----	--------	----------------------	--	------------

BLUUM, Quote: #372660 HP ProBook 460 G11 16" Notebook - WUXGA - Intel Core Ultra 7 155U - vPro Technology - 16 GB - 512 GB SSD - English Keyboard - Pike Silver Aluminum		5	260035	V230693 9/10/2025	10.5.2630.410.0000.00.00 General Supplies	\$4,747.80
--	--	---	--------	----------------------	--	------------

Shipping and Handling		1	260035	V230693 9/10/2025	10.5.2630.410.0000.00.00 General Supplies	\$385.26
-----------------------	--	---	--------	----------------------	--	----------

Check #: 0

PO/InvoiceTotal: \$24,508.06

Check Group: September 2025

Vendor: BLUUM, Quote: #378 Alunno Always-On 11.6" Chromebook Case583		100	260070	V278249 9/10/2025	10.5.2630.410.0000.00.00 General Supplies	\$1,176.00
--	--	-----	--------	----------------------	--	------------

GenVendor: BLUUM, Quote: #378583 Targus Classic Slim TCT027US Carrying Case (Briefcase) for 15" to 16" Notebook - Black - TAA Compliant		20	260070	V278249 9/10/2025	10.5.2630.410.0000.00.00 General Supplies	\$621.60
---	--	----	--------	----------------------	--	----------

Check #: 0

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1054

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: \$1,797.60
						Vendor Total: \$26,305.66
BSN SPORTS LLC						
Check Group: SEPTEMBER 2025						
ULTRA BREAKAWAY COMPETITION QUOTE # 21653753 DATED 8-25-25		1	260113	V552680 9/9/2025	10.5.1500.700.0000.00.00 Basketball Back Boards/Volleyball	\$899.98
						Check #: 0
						PO/Invoice Total: \$899.98
						Vendor Total: \$899.98
C & T LAWN & LANDSCAPE						
Check Group: SEPTEMBER 2025						
INVOICE # CI-21191 - LAWN MAINTENANCE FOR THE MONTH OF AUGUST 2025		1	260151	V291580 9/10/2025	20.5.2540.300.0000.00.00 Purchased Services	\$621.00
						Check #: 0
						PO/Invoice Total: \$621.00
						Vendor Total: \$621.00
CDS OFFICE TECHNOLOGIES.						
Check Group: SEPTEMBER 2025						
INVOICE # inv1714665 DATED 8-8-25 BILLING PERIOD 8-22-25 THRU 9-21-25 Information Services- Internet/Phone		1	260144	V269861 9/11/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	\$491.60
						Check #: 0
						PO/Invoice Total: \$491.60
						Vendor Total: \$491.60
CINTAS CORPORATION # 319						
Check Group: SEPTEMBER 2025						
INVOICE # 4236731704 - FLOOR MAT SERVICE - 26 TRAFFIC MATS		1	260096	V439247 9/9/2025	20.5.2540.310.0000.00.00 Professional & Technical Service	\$220.10

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1054

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$220.10
Check Group: SEPTEMBER 2025						
INVOICE # 4237540825 - FLOOR MAT SERVICE - 26 FLOOR MATS		1	260097	V705255 9/9/2025	20.5.2540.310.0000.00.00 Professional & Technical Service	\$220.10
Check #: 0						
PO/InvoiceTotal:						\$220.10
Check Group:						
INVOICE # 5288221505 - ANTISEPTIC WIPES, HARD SURFACE DISINFECTANT X 3, GAUZE PADS. ELASTIC TAPE, COLD PACKS, HYDROCORTISONE CREAM, FIRST AID CREAM, STPAIN CLINICAL GEL, ANTACID, PEPTUM TABS, ANTI-DIARRHEAL CAPLETS,ALEVE, TYLENOL, BAYER, GLUCOSE MELTS, EYEWASH BOX, BURN RELIEF PACKETS		1	260135	V437947 9/9/2025	20.5.2540.400.0000.00.00 Supplies And Materials	\$349.01
Check #: 0						
PO/InvoiceTotal:						\$349.01
Check Group: SEPTEMBER 2025						
INVOICE # 4241126588 - MATT SERVICES FOR 26 FLOOR MATTS		1	260153	V157512 9/11/2025	20.5.2540.310.0000.00.00 Professional & Technical Service	\$220.10
Check #: 0						
PO/InvoiceTotal:						\$220.10
Check Group: SEPTEMBER 2025						
INVOICE # 9336048067 - ZOLL 3 AED AUTOMATIC AGREEMENT		1	260155	V194174 9/10/2025	20.5.2540.320.0000.00.00 Property Services	\$391.50
Check #: 0						
PO/InvoiceTotal:						\$391.50
Check Group: SEPTEMBER 2025						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1054 09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 4242684323 - 26 TRAFFIC MATS, WEEKLY MAT SERVICE 9/8/2025		1	260156	V780302 9/11/2025	20.5.2540.310.0000.00.00 Professional & Technical Service	\$220.10
					Check #: 0	
					PO/InvoiceTotal:	\$220.10
					Vendor Total:	\$1,620.91
Education Walkthrough						
Check Group: SEPTEMBER 2025						
Quote QU-157464, Quote Date 08/29/2025, Education Walkthrough, School License, Admin License to conduct Walkthroughs		5	260134	V884881 9/11/2025	10.5.2210.310.4932.00.00 Title II Lexia Registration PD	\$1,500.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
FIRST STUDENT						
Check Group: SEPTEMBER 202523962.						
invoice # 12068123 dated 8-11-25 routes july 2025 esy		1	260159	V191789 9/11/2025	40.5.2550.331.0000.00.00 Pupil Transportation-First Student	\$19,719.36
monitors Pupil Transportation-First Student		1	260159	V191789 9/11/2025	40.5.2550.331.0000.00.00 Pupil Transportation-First Student	\$4,242.68
					Check #: 0	
					PO/InvoiceTotal:	\$23,962.04
Check Group: SEPTEMBER 2025						
invoice # 12061410 dated 6-26-25 ECHO June 2025 (HTS) home to school routes Pupil Transportation-Spec. Ed		1	260160	544.34 9/11/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$418.22
monitors Pupil Transportation-Spec. Ed		1	260160	544.34 9/11/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$126.12
					Check #: 0	

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1054

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$544.34
Check Group: SEPTEMBER 2025						
invoice # 12061397 dated 6-17-25 Pupil Transportation-First Student		1	260162	V75585 9/11/2025	40.5.2550.331.0000.00.00 Pupil Transportation-First Student	\$7,673.76
monitors		1	260162	V75585 9/11/2025	40.5.2550.331.0000.00.00 Pupil Transportation-First Student	\$1,345.24
						Check #: 0
						PO/InvoiceTotal: \$9,019.00
						Vendor Total: \$33,525.38
HIMES, PETRARCA & FESTER						
Check Group: SEPTEMBER 2025						
Invoice 56372, Invoice Date 09/02/2025, Himes, Petrarca, and Fester - Attorneys at Law, Chartered, General Legal Services		1	260157	V535017 9/11/2025	10.5.2310.318.0000.00.00 Legal Services	\$1,977.50
						Check #: 0
						PO/InvoiceTotal: \$1,977.50
						Vendor Total: \$1,977.50
HOMEWOOD DISPOSAL SERV, I						
	1525					
Check Group: SEPTEMBER 2025						
invoice # 9532997 dated 9-1-25 monthly charge September 2025		1	260142	V369894 9/11/2025	20.5.2540.321.0000.00.00 Sanitation Services	\$440.00
environmental fee Sanitation Services		1	260142	V369894 9/11/2025	20.5.2540.321.0000.00.00 Sanitation Services	\$8.80
fuel adjustment Sanitation Services		1	260142	V369894 9/11/2025	20.5.2540.321.0000.00.00 Sanitation Services	\$35.20
						Check #: 0
						PO/InvoiceTotal: \$484.00
						Vendor Total: \$484.00

IL. Department of Employment Security

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1054

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SEPTEMBER 2025						
PAYMENT FOR UNEMPLOYMENT INSURANCE CONTRIBUTIONS		1	260146	V791626 9/11/2025	10.5.2310.318.0000.00.00 Legal Services	\$2,761.93
					Check #: 0	
					PO/InvoiceTotal:	\$2,761.93
					Vendor Total:	\$2,761.93
ILLINOIS SCHOOL DISTRICT AGENCY						
Check Group: SEPTEMBER 2025						
Annual Renewal (Student Accident)		1	260161	V121576 9/11/2025	10.5.2310.380.0000.00.00 Insurance (Other Than Emp Benefits)	\$1,915.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,915.00
Check Group: SEPTEMBER 2025						
invoice # 109642 dated 6-30-25 Annual Renewal contribution amount renewal of school board legal liability plan of coverage		1	260163	V225911 9/11/2025	10.5.2310.380.0000.00.00 Insurance (Other Than Emp Benefits)	\$2,449.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,449.00
Check Group: SEPTEMBER 2025						
invoice 109621 dated 6-30-25 Annual Renewal (Umbrella Contribution)		1	260164	V392676 9/11/2025	10.5.2310.380.0000.00.00 Insurance (Other Than Emp Benefits)	\$5,454.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,454.00
Check Group: SEPTEMBER 2025						
Annual Package Renewal		1	260166	V309395 9/11/2025	10.5.2310.380.0000.00.00 Insurance (Other Than Emp Benefits)	\$105,011.00
					Check #: 0	
					PO/InvoiceTotal:	\$105,011.00

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1054

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$114,829.00
LYNWOOD, VILLAGE OF	1756					
Check Group: September 2025						
DUE 9-15-25 Water/Sewer Service		1	260143	V236873 9/11/2025	20.5.2540.370.0000.00.00 Water/Sewer Service	\$41.55
						Check #: 0
						PO/InvoiceTotal: \$41.55
						Vendor Total: \$41.55
Pitney Bowes Inc.						
Check Group: SEPTEMBER 2025						
INVOICE # 3107341221 DATED 8-11-25 METER RENTAL Rentals		1	260145	V344779 9/11/2025	10.5.2310.325.0000.00.00 Rentals	\$184.17
						Check #: 0
						PO/InvoiceTotal: \$184.17
						Vendor Total: \$184.17
Price Brothers Transportation LLC						
Check Group: SEPTEMBER 2025						
Invoice 4256, Invoice Date 09/04/2025, Transportation: Sandridge to 265 Duke Dr., R. Alston		11	260136	V248926 9/9/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$683.10
Invoice 4256, Invoice Date 09/04/2025, Transportation: Wentworth Jr. High to 705 Michelle Dr., A. Kimbrough		8	260136	V248926 9/9/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$932.40
Invoice 4256, Invoice Date 09/04/2025, Transportation: Sandridge to 98 Bolzano Ct., P. Powell		9	260136	V248926 9/9/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$563.85
						Check #: 0
						PO/InvoiceTotal: \$2,179.35
						Vendor Total: \$2,179.35
QUALITY ALARM SYSTEMS, IN	9789					
Check Group: SEPTEMBER 2025						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1054

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYNWOOD, VILLAGE OF	1756					
Check Group: September 2025						
DUE 9-15-25 Water/Sewer Service		1	260143	V236873 9/11/2025	20.5.2540.370.0000.00.00 Water/Sewer Service	\$41.55
					Check #: 0	
						<u>PO/InvoiceTotal: \$41.55</u>
						Vendor Total: \$41.55
Pitney Bowes Inc.						
Check Group: SEPTEMBER 2025						
INVOICE # 3107341221 DATED 8-11-25 METER RENTAL Rentals		1	260145	V344779 9/11/2025	10.5.2310.325.0000.00.00 Rentals	\$184.17
					Check #: 0	
						<u>PO/InvoiceTotal: \$184.17</u>
						Vendor Total: \$184.17
Price Brothers Transportation LLC						
Check Group: SEPTEMBER 2025						
Invoice 4256, Invoice Date 09/04/2025, Transportation: Sandridge to 265 Duke Dr., R. Alston		11	260136	V248926 9/9/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$683.10
Invoice 4256, Invoice Date 09/04/2025, Transportation: Wentworth Jr. High to 705 Michelle Dr., A. Kimbrough		8	260136	V248926 9/9/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$932.40
Invoice 4256, Invoice Date 09/04/2025, Transportation: Sandridge to 98 Botzano Ct., P. Powell		9	260136	V248926 9/9/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$563.85
					Check #: 0	
						<u>PO/InvoiceTotal: \$2,179.35</u>
						Vendor Total: \$2,179.35
QUALITY ALARM SYSTEMS, IN	9789					
Check Group: SEPTEMBER 2025						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1054

09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$20,160.00
ZANER-BLOSER INC.						
Check Group: SEPTEMBER 2025						
Quote 00071667, Quote Date 08/19/2025, Zaner-Bloser, Instructional Textbooks, Handwriting 2025, Grade 3, Student Edition		55	260112	V551815 9/9/2025	10.5.1100.420.0000.00.00 Textbooks	\$819.50
Shipping / Processing		1	260112	V551815 9/9/2025	10.5.1100.420.0000.00.00 Textbooks	\$81.95
Check #: 0						
						PO/InvoiceTotal: \$901.45
						Vendor Total: \$901.45
						Grand Total: \$211,588.06

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1044

09/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Corwin Press Inc.						
Check Group: september 2025						
shipping for po#260001 invoice #153938K1 dated 6-26-25Supplies School Improvement		1	260132	V295721 9/3/2025	10.5.2210.410.4331.00.00 Supplies School Improvement	\$81.95
Check #: 172013767						
PO/InvoiceTotal:						\$81.95
Vendor Total:						\$81.95
Grand Total:						\$81.95

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1043

09/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLOOM TOWNSHIP TRUSTEE OF SCHOOLS						
Check Group: SEPTEMBER 2025						
annual invoice for services provided by Bloom Township Trustees of Schools January 2025	102144	1	260129	V574805 9/3/2025	10.5.2310.317.0000.00.00 Audit/Financial Services	\$5,500.00
February 15, 2025 service payment		1	260129	V574805 9/3/2025	10.5.2310.317.0000.00.00 Audit/Financial Services	\$5,500.00
April 15, 2025 service payment		1	260129	V574805 9/3/2025	10.5.2310.317.0000.00.00 Audit/Financial Services	\$5,500.00
June 15, 2025 service payment		1	260129	V574805 9/3/2025	10.5.2310.317.0000.00.00 Audit/Financial Services	\$5,500.00
Check #: 172013763						
						PO/InvoiceTotal: <u>\$22,000.00</u>
						Vendor Total: <u>\$22,000.00</u>
NICOR GAS_8577						
Check Group: SEPTEMBER 2025						
DELIVERY CHARGES 7-10-25 THRU 8/7/25 UTILITY		1	260130	V26707 9/3/2025	20.5.2540.465.0000.00.00 Natural Gas	\$204.87
ADDITIONAL PRODUCTS AND SERVICES Natural Gas		1	260130	V26707 9/3/2025	20.5.2540.465.0000.00.00 Natural Gas	\$127.96
Check #: 172013764						
						PO/InvoiceTotal: <u>\$332.83</u>
						Vendor Total: <u>\$332.83</u>
PITNEY BOWES GLOBAL FIN'L SERVICES LLC						
Check Group: SEPTEMBER 2025						
ink cartridge	100533	1	260108	V178247 9/3/2025	10.5.1100.410.0000.00.00 General Supplies	\$91.29
Check #: 172013765						
						PO/InvoiceTotal: <u>\$91.29</u>
						Vendor Total: <u>\$91.29</u>

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1043

09/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Workers' Compensation						
Check Group: SEPTEMBER 2025						
invoice 109196 dated 1-31-25 ADJUSTMENT OF CONTRIBUTION AMOUNT * THIS INVOICE REFLECTS THE ADDITIONAL CONTRIBUTION DUE BASED ON THE RECENTLY COMPLETED AUDIT ON PAYROLL DATA*		1	260131	V780239 9/3/2025	10.5.2310.380.0000.00.00 Insurance (Other Than Emp Benefits) Check #: 172013766	\$8,001.00
PO/InvoiceTotal:						\$8,001.00
Vendor Total:						\$8,001.00
Grand Total:						\$30,425.12

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1042 09/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLOOM TOWNSHIP TRUSTEE OF SCHOOLS						
Check Group: September 2025						
skyward conversion invoice due July 15, 2025 Audit/Financial Services	102144	1	260127	V337102 9/2/2025	10.5.2310.317.0000.00.00 Audit/Financial Services	\$13,481.00
						Check #: 172013750
						PO/InvoiceTotal: <u>\$13,481.00</u>
						Vendor Total: <u>\$13,481.00</u>
CALUMET CITY PLUMBING CO, INC.						
Check Group: SEPTEMBER 2025						
INVOICE #68903 - MULTIPLE TOILET LEAKS FIXED, PLUMBER LABOR AND SERVICE TRUCK CHARGES		1	260111	V886623 8/27/2025	20.5.2540.320.0000.00.00 Property Services	\$1,688.86
						Check #: 172013751
						PO/InvoiceTotal: <u>\$1,688.86</u>
						Vendor Total: <u>\$1,688.86</u>
CINTAS CORPORATION # 319						
Check Group: September 2025220.10						
INVOICE # 4238990592 - MAT SERVICE - 26 MATS		1	260110	V418407 8/26/2025	20.5.2540.310.0000.00.00 Professional & Technical Service	\$220.10
						Check #: 172013752
						PO/InvoiceTotal: <u>\$220.10</u>
						Vendor Total: <u>\$220.10</u>
ComEd						
Check Group: SEPTEMBER 2025						
due 10-13-25 Electricity		1	260124	V554638 8/28/2025	20.5.2540.466.0000.00.00 Electricity	\$8,376.35
						Check #: 172013753
						PO/InvoiceTotal: <u>\$8,376.35</u>
						Vendor Total: <u>\$8,376.35</u>

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1042

09/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Corwin Press Inc.						
Check Group: September 2025						
Supplies School Improvement - Paperback Book, "Visible Learning for Teachers - Maximizing Impact on Learning,"		39	260001	V547069 8/29/2025	10.5.2210.410.4331.00.00 Supplies School Improvement	\$1,792.05
Check #: 172013754						
PO/InvoiceTotal:						\$1,792.05
Vendor Total:						\$1,792.05
Crisis Prevention Institute Inc.						
Check Group: september 2025						
Invoice NAIN-173983, Invoice Date 07/10/2025, Crisis Prevention Institute, Annual Membership Fee, CHris VanderKuyf, Cert Year 8/12/2025-8/11/2026		1	260102	V244117 8/26/2025	10.5.2150.300.4620.00.00 Purchased Services	\$200.00
Check #: 172013755						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
CURRICULUM ASSOCIATES LLC						
Check Group: SEPTEMBER 2025						
Quote 391766.3, Quote Date 07/16/2025, Curriculum Associates, 2025-2026 Curriculum, i-Ready Classroom		1	260040	V483388 8/28/2025	10.5.1100.420.0000.00.00 Textbooks	\$10,852.80
Quote 391766.3, Quote Date 07/16/2025, Curriculum Associates, 2025-2026 Curriculum, i-Ready		1	260040	V483388 8/28/2025	10.5.1100.420.0000.00.00 Textbooks	\$19,332.50
Quote 391766.3, Quote Date 07/16/2025, Curriculum Associates, 2025-2026 Curriculum, Toolbox		1	260040	V483388 8/28/2025	10.5.1100.420.0000.00.00 Textbooks	\$3,017.50
Shipping / Tax / Other		1	260040	V483388 8/28/2025	10.5.1100.420.0000.00.00 Textbooks	\$976.76
Check #: 172013756						
PO/InvoiceTotal:						\$34,179.56
Vendor Total:						\$34,179.56

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1042

09/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Easter Seals Metropolitan Chicago Inc.							
Check Group: September 2025 20259188.0							
Invoice 32580, Invoice Date 07/31/2025, EasterSeals, July 2025 Tuition, E. Jones	19	260103	V186162	8/26/2025	10.5.4210.670.0000.00.00 Alternative Program Tuition	\$9,188.02	.00
Check #: 172013757							
PO/InvoiceTotal:						\$9,188.02	.00
Vendor Total:						\$9,188.02	00
IESA							
Check Group: September 2025							
2026 9th grade boys track school ID 1877 Update ID 38673 Interscholastic Dues/Fees	1	260128	V250515	9/2/2025	10.5.1500.640.0000.00.00 Interscholastic Dues/Fees	\$70.00	00
2026 8th grade girls track Interscholastic Dues/Fees	1	260128	V250515	9/2/2025	10.5.1500.640.0000.00.00 Interscholastic Dues/Fees	\$70.00	00
Check #: 172013758							
PO/InvoiceTotal:						\$140.00	
Vendor Total:						\$140.00	00
Illinois ASBO							
Check Group: SEPTEMBER 2025							
invoice # 0064325 Bookkeprs Confrence (03/14/2025)	1	260116	280.00	8/27/2025	10.5.2320.640.0000.00.00 Dues And Fees	\$280.00	00
Check #: 172013759							
PO/InvoiceTotal:						\$280.00	00
Check Group: SEPTEMBER 2025							
invoice # 0064035 Student Activity Funds Sminar 02/06/2025	1	260117	V79202	8/27/2025	10.5.2320.640.0000.00.00 Dues And Fees	\$265.00	00
Check #: 172013759							
PO/InvoiceTotal:						\$265.00	00
Vendor Total:						\$545.00	

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1042

09/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
invoice # 466654 dated 6-17-25 South Cook Meeting Fee (06/17/2025) - Dr. Kim Nalls		1	260122	V91756 8/27/2025	10.5.2310.640.0000.00.00 Dues And Fees	\$30.00
South Cook Meeting Fee (06/17/2025) - Sonja Jenkins Brown		1	260122	V91756 8/27/2025	10.5.2310.640.0000.00.00 Dues And Fees	\$30.00
South Cook Meeting Fee (06/17/2025) - Jeff Walker		1	260122	V91756 8/27/2025	10.5.2310.640.0000.00.00 Dues And Fees	\$30.00
South Cook Meeting Fee (06/17/2025) - Janell Krueger		1	260122	V91756 8/27/2025	10.5.2310.640.0000.00.00 Dues And Fees	\$30.00

Check #: 172013760

PO/InvoiceTotal: \$120.00

Vendor Total: \$8,930.00

RING CENTRAL, INC

Check Group: SEPTEMBER 2025

invoice # cd001172046 dated 7-23-25 subscription 7-22-25 thru 8-21-25		1	260114	V429628 8/27/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	\$1,483.90
credit for return 450 business IP phone Information Services- Internet/Phone		1	260114	V429628 8/27/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	(\$537.00)

Check #: 172013761

PO/InvoiceTotal: \$946.90

Check Group: SEPTEMBER 2025

service 8-22-25 thru 9-21-25 invoice # cd001198619 dated 8-23-25 Information Services- Internet/Phone		1	260115	V560578 8/27/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	\$898.57
--	--	---	--------	----------------------	--	----------

Check #: 172013761

PO/InvoiceTotal: \$898.57

Vendor Total: \$1,845.47

St. Coletta's of Illinois Inc.

Check Group: september 2025

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1042

09/02/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice 31691, Invoice Date 07/31/2025, St. Coletta's of Illinois, Summer School Tuition, July 2025, C. Tensley		22	260101	V865978	10.5.4210.670.0000.00.00	\$5,347.54
				8/25/2025	Alternative Program Tuition	
Invoice 31691, Invoice Date 07/31/2025, St. Coletta's of Illinois, Summer School Tuition, July 2025, C. Tensley, AIDE Required		22	260101	V865978	10.5.4210.670.0000.00.00	\$5,101.14
				8/25/2025	Alternative Program Tuition	
					Check #: 172013762	
					PO/InvoiceTotal:	\$10,448.68
Check Group: September 2025						
Invoice 31713, Invoice Date 08/26/2025, St. Coletta's of Illinois, August 2025, Summer School Tuition, C. Tensley		6	260123	V374874	10.5.4210.670.0000.00.00	\$1,458.42
				8/27/2025	Alternative Program Tuition	
Invoice 31713, Invoice Date 08/26/2025, St. Coletta's of Illinois, August 2025, Summer School Tuition, C. Tensley, 1:1 Aide		6	260123	V374874	10.5.4210.670.0000.00.00	\$1,391.22
				8/27/2025	Alternative Program Tuition	
					Check #: 172013762	
					PO/InvoiceTotal:	\$2,849.64
					Vendor Total:	\$13,298.32
					Grand Total:	\$93,884.73

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1040

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMELIA MORRIS						
Check Group: September 2025						
SUPPLIES- TEACHER REIMBURSEMENT		1	260092	V206155 8/21/2025	10.5.1100.490.0000.00.00 SUPPLIES- TEACHER REIMBURSEMENT	\$250.00
Check #: 172013737						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
AT & T.						
Check Group: September 2025						
invoice # 4678585014 dated 8-7-25 Information Services- Internet/Phone		1	260094	V606655 8/21/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	\$1,203.82
current charges due 9-6-25 Information Services- Internet/Phone		1	260094	V606655 8/21/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	\$1,204.71
Check #: 172013738						
PO/InvoiceTotal:						\$2,408.53
Vendor Total:						\$2,408.53
CINTAS CORPORATION # 319						
Check Group: September 2025						
INVOICE # 4239732521 - FLOOR MAT SERVICE - 26 FLOOR MATS		1	260090	V64968 8/21/2025	20.5.2540.310.0000.00.00 Professional & Technical Service	\$220.10
Check #: 172013739						
PO/InvoiceTotal:						\$220.10
Vendor Total:						\$220.10
ComEd						
Check Group: September 2025						
service 6/15/25 thru 7/15/25 Electricity		1	260093	V892169 8/21/2025	20.5.2540.466.0000.00.00 Electricity	\$8,757.76
Check #: 172013740						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1040

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,757.76
						Vendor Total: \$8,757.76
GLOBAL WATER TECHNOLOGY INC. Check Group: SEPTEMBER 2025						
SERVICE PROPOSAL - WATER TREATMENT PROPOSAL AND EQUIPMENT/INSTALLATION FOR BOILER SYSTEMS -		1	260057	V874832 8/12/2025	20.5.2540.700.0000.00.00 O&M Noncapitalized Equipment Check #: 172013741	\$1,265.00
						PO/InvoiceTotal: \$1,265.00
						Vendor Total: \$1,265.00
LAUTERBACH & AMEN, LLP Check Group: September 2025						
invoice #103603 dated 4-24-25 Audit/Financial Services		1	260086	V469402 8/20/2025	10.5.2310.317.0000.00.00 Audit/Financial Services Check #: 172013742	\$4,500.00
						PO/InvoiceTotal: \$4,500.00
						Vendor Total: \$4,500.00
METROPOLITAN FIRE PROTECTION INC. Check Group: september 2025						
PROPOSAL/QUOTE - REPACK THE 1ST INCOMING 4 INCH CONTROL VALVE. VALVE LEAKS WHEN EXERCISED. THIS WILL REQUIRE WATER TO THE BUILDING TO BE SHUT DOWN FOR SEVERAL HOURS PLUS TESTING		1	260025	V272961 8/21/2025	20.5.2540.310.0000.00.00 Professional & Technical Service Check #: 172013743	\$1,150.00
						PO/InvoiceTotal: \$1,150.00
						Vendor Total: \$1,150.00
NICOR GAS_8577 Check Group: September 2025						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1040

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nicor Gas due 8/28/25 Natural Gas		1	260079	V58071 8/20/2025	20.5.2540.465.0000.00.00 Natural Gas	\$380.12
					Check #: 172013744	
					PO/InvoiceTotal:	\$380.12
					Vendor Total:	\$380.12
SITE SERVICES						
Check Group: September 2025						
QUOTE - POTHOLE PATCHING THROUGHOUT PARKING LOT AND SINK HOLE ASPHALT PATCHING ON WALKING PATH		1	260061	V917817 8/21/2025	20.5.2540.319.0000.00.00 Other Prof/Technical Services	\$2,334.00
					Check #: 172013745	
					PO/InvoiceTotal:	\$2,334.00
					Vendor Total:	\$2,334.00
Symone Baggett						
Check Group: September 2025						
reimbursement for registration for student: Brayden Walters		1	260089	V549504 8/21/2025	10.4.0000.000.1999.03.00 Other Local Revenues	\$125.00
					Check #: 172013746	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
The Master Teacher Inc.						
Check Group: september 2025						
Invoice 116809188, Invoice Date 08/05/2025, The Master Teacher, Paraeducator Online Training - Annual Subscription		5	260100	V847032 8/21/2025	10.5.2150.300.4620.00.00 Purchased Services	\$410.00
					Check #: 172013747	
					PO/InvoiceTotal:	\$410.00
					Vendor Total:	\$410.00
TIFFANY HURD						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1040

08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: September 2025						
SUPPLIES- TEACHER REIMBURSEMENT		1	260095	V912465 8/21/2025	10.5.1100.490.0000.00.00 SUPPLIES- TEACHER REIMBURSEMENT	\$91.49
Check #: 172013748						
PO/InvoiceTotal:						\$91.49
Vendor Total:						\$91.49
UNITED MAINTENANCE COMPANY, INC						
Check Group: September 2025						
INVOICE # UMC1810255 - STRIP AND WAX OF SCHOOL BUILDING, COMPLETED JUNE AND JULY OF 2025		1	260098	V337098 8/21/2025	20.5.2540.322.0000.00.00 Cleaning Services	\$9,183.63
Check #: 172013749						
PO/InvoiceTotal:						\$9,183.63
Vendor Total:						\$9,183.63
Grand Total:						\$31,075.63

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1032

08/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bluum						
Check Group: SEPTEMBER 2025						
Vendor: BLUUM, Invoice 1011146 Shipping Cost General Supplies		1	260071	V497509 8/13/2025	10.5.2630.410.0000.00.00 General Supplies	\$56.67
Check #: 172013718						
PO/Invoice Total:						\$56.67
Vendor Total:						\$56.67
C & T LAWN & LANDSCAPE						
Check Group: September 2025						
PROPOSAL FOR BRANCH TRIMMING - CUT, HAUL AWAY AND DISPOSE OF LOW HANGING BRANCHES FROM TREE THAT WAS STRUCK BY LIGHTNING AND OTHER LOW BRANCHES HANGING OVER THE WALKING PATH ON WESTSIDE OF SCHOOL PROPERTY		1	260007	V932989 8/15/2025	20.5.2540.300.0000.00.00 Purchased Services	\$550.00
Check #: 172013719						
PO/Invoice Total:						\$550.00
Vendor Total:						\$550.00
David Hook						
Check Group: September 2025						
Employee Reimbursement: David Hook, Tuition Reimbursement, University of St. Francis, Summer 2025 Semester, Intro to Special Education		1	260077	V401302 8/15/2025	10.5.2330.230.0000.00.00 Tuition	\$840.00
Check #: 172013720						
PO/Invoice Total:						\$840.00
Vendor Total:						\$840.00
Deborah Mason						
Check Group: SEPTEMBER 2025						
Invoice #1090 dated 8-14-25 completion of SD 172 TRS annual report Professional & Technical Service		1	260082	V984980 8/18/2025	10.5.2520.310.0000.00.00 Professional & Technical Service	\$522.50

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1032

08/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172013721						
						PO/InvoiceTotal: <u> </u>
						\$522.50
						Vendor Total: <u> </u>
						\$522.50
GLOBAL WATER TECHNOLOGY INC.						
Check Group: September 2025						
invoice #159346 dated 7-28-25 5 gallon dome bottom bag filter feeder O&M Noncapitalized Equipment	1	260078	V372319	20.5.2540.700.0000.00.00		\$1,060.00
			8/15/2025	O&M Noncapitalized Equipment		
6 bags for bypass wingert O&M Noncapitalized Equipment	1	260078	V372319	20.5.2540.700.0000.00.00		\$168.00
			8/15/2025	O&M Noncapitalized Equipment		
Check #: 172013722						
						PO/InvoiceTotal: <u> </u>
						\$1,228.00
						Vendor Total: <u> </u>
						\$1,228.00
NORTH AMERICAN CORP OF ILLINOIS						
Check Group: September 2025						
QUOTE - 4 CASES OF ROLL TOWELS, 1 CASE OF NEUTRAL CLEANER, 8 CASES OF HAND SOAP, 1 CASE OF GLASS CLEANER, 1 CASE OF SANITIZER WIPES, 4 CASES OF HAND SANITIZER, 4 CASES OF BATH TISSUE	1	260041	V778057	20.5.2540.400.0000.00.00		\$1,461.66
			8/15/2025	Supplies And Materials		
Check #: 172013723						
						PO/InvoiceTotal: <u> </u>
						\$1,461.66
						Vendor Total: <u> </u>
						\$1,461.66
SCOPE						
Check Group: SEPTEMBER 2025						
Dues And Fees 2026	1	260072	V714851	10.5.2310.640.0000.00.00		\$2,000.00
			8/13/2025	Dues And Fees		
Check #: 172013724						
						PO/InvoiceTotal: <u> </u>
						\$2,000.00
						Vendor Total: <u> </u>
						\$2,000.00
STAPLES ADVANTAGE_5620	5620					

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1032

08/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: September 2025						
General Supplies		1	260059	V892070 8/18/2025	10.5.1100.410.0000.00.00 General Supplies	\$602.84
					Check #: 172013725	
					PO/InvoiceTotal:	\$602.84
Check Group: SEPTEMBER 2025						
General Supplies		1	260062	V747947 8/18/2025	10.5.2410.410.0000.00.00 General Supplies	\$68.32
					Check #: 172013725	
					PO/InvoiceTotal:	\$68.32
					Vendor Total:	\$671.16
The Master Teacher Inc.						
Check Group: September 2025						
Invoice 116809261, Invoice Date 08/11/2025, The Master Teacher, Paraeducator Online Training - Annual Subscription		1	260084	V774998 8/18/2025	10.5.2150.300.4620.00.00 Purchased Services	\$82.00
					Check #: 172013726	
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
UNITED MAINTENANCE COMPANY, INC						
Check Group: SEPTEMBER 2025						
INVOICE # UMC151684 - CUSTODIAL SERVICES FOR AUGUST 2025		1	260083	V481620 8/18/2025	20.5.2540.322.0000.00.00 Cleaning Services	\$9,354.81
					Check #: 172013727	
					PO/InvoiceTotal:	\$9,354.81
					Vendor Total:	\$9,354.81
					Grand Total:	\$16,766.80

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1030

08/12/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A T & T MOBILITY						
19572						
Check Group: August 2025						
ADY with managed router invoice 5106554018 dated 7-7-25Information Services- Internet/Phone		1	260064	V110225 8/8/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	\$1,203.82
Check #: 172013710						
PO/InvoiceTotal:						\$1,203.82
Vendor Total:						\$1,203.82
AAC FINANCIAL SERVICES LLC						
Check Group: SEPTEMBER 2025						
Invoice # SANFY2601 DATED 8-10-25 (ENATATIVE BUDGET AND BOARD PRESENTATION FY 2026 BUDGET PREP AND UPLOADProfessional & Technical Service		1	260068	V180348 8/12/2025	10.5.2520.310.0000.00.00 Professional & Technical Service	\$2,000.00
Check #: 172013711						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
BMO HARRIS						
15358						
Check Group: AUGUST 2025						
intuit qbooks		1	260063	V900692 8/7/2025	10.5.2630.470.0000.00.00 Computer Software	\$75.00
WALDO COONEY'S PIZZA		1	260063	V900692 8/7/2025	10.5.2320.410.0000.00.00 General Supplies	\$107.77
INDEED DR. NALLS		1	260063	V900692 8/7/2025	10.5.2320.300.0000.00.00 Purchased Services	\$264.73
OPENAL CHATGPT DR. NALLS		1	260063	V900692 8/7/2025	10.5.2320.300.0000.00.00 Purchased Services	\$20.00
GUS BOCKS HARDWARE CLYDE HAYES		1	260063	V900692 8/7/2025	20.5.2540.410.0000.00.00 General Supplies	\$59.93
Gasoline		1	260063	V900692 8/7/2025	20.5.2540.464.0000.00.00 Gasoline	\$88.72

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1030

08/12/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUS BOCKS HARDWARE		1	260063	V900692 8/7/2025	20.5.2540.410.0000.00.00 General Supplies	\$35.56
					Check #: 172013712	
						PO/InvoiceTotal: \$651.71
						Vendor Total: \$651.71
CDS OFFICE TECHNOLOGIES.						
Check Group: SEPTEMBER 2025						
invoice # INV1709947 dated 7-21-25 information Services- Internet/Phone		1	260066	V787378 8/12/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	\$491.60
					Check #: 172013713	
						PO/InvoiceTotal: \$491.60
Check Group: SEPTEMBER 2025						
invoice # INV1702498 dated 6-11-25 Information Services- Internet/Phone		1	260067	V552222 8/12/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	\$491.60
					Check #: 172013713	
						PO/InvoiceTotal: \$491.60
						Vendor Total: \$983.20
J M A ARCHITECTS	18132					
Check Group: SEPTEMBER 2025						
INVOICE # 7269 - BILLING HOURS THROUGH JUNE 27TH, 2025 - PROJECT MANAGEMENT, PROJECT ARCHITECT, CLERICAL/ADMINISTRATIVE SERVICES RELATED TO SCHOOL MAINTENANCE GRANT PROJECTS		1	260065	V323706 8/12/2025	20.5.2530.500.3999.00.00 Capitalized Equipment	\$1,690.00
					Check #: 172013714	
						PO/InvoiceTotal: \$1,690.00
						Vendor Total: \$1,690.00
LYNWOOD, VILLAGE OF	1756					
Check Group: SEPTEMBER 2025						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1030

08/12/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICES FROM 6-1-25 FROM 7-10-25 DUE 8-15-25Water/Sewer Service		1	260069	V512554 8/12/2025	20.5.2540.370.0000.00.00 Water/Sewer Service	\$51.75
Check #: 172013715						

PO/InvoiceTotal:	\$51.75
Vendor Total:	\$51.75
Grand Total:	\$6,580.48

End of Report

<i>Voucher Number</i>	<i>Date</i>	<i>SEPTEMBER 2025 BILL PAYMENTS</i>	<i>Total</i>
1054	9/11/2025		\$211,588.06
1043	9/3/2025		\$30,425.12
1042	9/2/2025		\$93,884.73
1040	8/21/2025		\$31,075.63
1032	8/18/2025		\$16,766.80
1031	8/18/2025		\$475.00
1030	8/12/2025		\$6,580.48
			\$390,795.82

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1054

Voucher Date: 09/11/2025

Prepared By: _____

Printed: 09/11/2025 12:34:47 PM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$211,588.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Sonja Jenkins Brown President

Dr. Stacey McJunkins Vice President

Grace Snelling Secretary

Jeff Walker Board Member

Janel Krueger Board Member

Shaunta Gray Board Member

Kim Newton Board Member

SANDRIDGE SCHOOL DIST 172

Fund		Amount
10	Educational	\$170,430.87
20	Operations And Maintenance	\$2,832.46
40	Transportation	\$38,324.73
		<hr/>
		\$211,588.06

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1044

Voucher Date: 09/03/2025

Prepared By: _____

Printed: 09/11/2025 12:35:50 PM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$81.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Sonja Jenkins Brown President

Dr. Stacey McJunkins Vice President

Grace Snelling Secretary

Jeff Walker Board Member

Janell Krueger Board Member

Shaunta Gray Board Member

Kim Newton Board Member

SANDRIDGE SCHOOL DIST 172

Fund		Amount
10	Educational	\$81.95
		<hr/>
		\$81.95

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1043

Voucher Date: 09/03/2025

Prepared By: _____

Printed: 09/11/2025 12:36:19 PM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$30,425.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Sonja Jenkins Brown President

Dr. Stacey McJunkins Vice President

Grace Snelling Secretary

Jeff Walker Board Member

Janell Krueger Board Member

Shaunta Gray Board Member

Kim Newton Board Member

SANDRIDGE SCHOOL DIST 172

Fund		Amount
10	Educational	\$30,092.29
20	Operations And Maintenance	\$332.83
		<hr/>
		\$30,425.12

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1042

Voucher Date: 09/02/2025

Prepared By: _____

Printed: 09/11/2025 12:36:53 PM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$93,884.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Sonja Jenkins Brown President

Dr. Stacey McJunkins Vice President

Grace Snelling Secretary

Jeff Walker Board Member

Janell Krueger Board Member

Shaunta Gray Board Member

Kim Newton Board Member

SANDRIDGE SCHOOL DIST 172

Fund		Amount
10	Educational	\$83,599.42
20	Operations And Maintenance	\$10,285.31
		<hr/>
		\$93,884.73

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1040

Voucher Date: 08/21/2025

Prepared By: _____

Printed: 09/11/2025 12:37:52 PM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$31,075.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Sonja Jenkins Brown President

Dr. Stacey McJunkins Vice President

Grace Snelling Secretary

Jeff Walker Board Member

Janell Krueger Board Member

Shaunta Gray Board Member

Kim Newton Board Member

SANDRIDGE SCHOOL DIST 172

Fund		Amount
10	Educational	\$7,785.02
20	Operations And Maintenance	\$23,290.61
		\$31,075.63

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1032

Voucher Date: 08/18/2025

Prepared By: _____

Printed: 09/11/2025 12:47:36 PM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$16,766.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Sonja Jenkins Brown President

Dr. Stacey McJunkins Vice President

Grace Snelling Secretary

Jeff Walker Board Member

Janell Krueger Board Member

Shaunta Gray Board Member

Kim Newton Board Member

SANDRIDGE SCHOOL DIST 172

Fund		Amount
10	Educational	\$4,172.33
20	Operations And Maintenance	\$12,594.47
		<hr/> \$16,766.80

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1030

Voucher Date: 08/12/2025

Prepared By: _____

Printed: 09/11/2025 12:46:23 PM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$6,580.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Sonja Jenkins Brown President

Dr. Stacey McJunkins Vice President

Grace Snelling Secretary

Jeff Walker Board Member

Janell Krueger Board Member

Shaunta Gray Board Member

Kim Newton Board Member

SANDRIDGE SCHOOL DIST 172

Fund		Amount
10	Educational	\$4,654.52
20	Operations And Maintenance	\$1,925.96
		<hr/>
		\$6,580.48