

SANDRIDGE SD 172 COMMITTEE OF
THE WHOLE
Wednesday, August 13, 2025 6:00P.M.

Media Center
2950 Glenwood Dyer Road
Lynwood, Illinois 60411

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

Present: 6, Absent: 1.

Jeff Walker is participating remotely

Mrs Shaunta Gray: Absent

Present: 5, Absent: 2.

1. CALL TO ORDER

Adjourn from Committee of the Whole. This motion, made by Mrs Janell Krueger and seconded by Dr Stacey McJunkins, Passed. This motion, made by Mrs Janell Krueger and seconded by Dr Stacey McJunkins, Passed.

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

Yea: 5, Nay: 0, Absent: 2

Meeting called to order by President Sonya Jenkins-Brown at 6:02 PM

2. ROLL CALL: President Jenkins-Brown, Dr. McJunkins, Mrs. Snelling, Mr. Walker, Mrs. Krueger, Mrs. Newton, Mrs. Gray

Motion to adjourn from COW. This motion, made by Mrs Janell Krueger and seconded by Dr Stacey McJunkins, Passed.

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

Yea: 5, Nay: 0, Absent: 2

Kim Newton has notified Dr. Nalls that she will be absent this evening. Mr. Jeff Walker has been approved to join the meeting via zoom. He notified Dr. Nalls and Ms. Jenkins-Brown that he has to work on 08/13/25.

3. Superintendent Report

Superintendent's Report

Presenter: Dr. Kim Nalls

This evening, the Board will be presented with the **Fiscal Year 2026 School Budget**. In compliance with **Illinois State Board of Education (ISBE)** requirements (105 ILCS 5/17-1):

1. **Public Inspection** - The tentative budget was made available for public inspection for at least 30 days prior to this hearing, with proper public notice.

2. **Board Secretary's Duty** - The Board Secretary made the tentative budget available and arranged the public hearing in coordination with Dr. Evans.
3. **Public Hearing** - Held tonight, August 13, 2025, at 7:00 p.m.
4. **Budget Adoption** - Scheduled for September 18, 2025, ahead of the September 30 deadline.
5. **Submission/Filing** - Adopted budget will be submitted to ISBE by October 31, 2025, and filed with the county clerk(s) within 30 days.
6. **Online Publication** - Adopted budget will be posted on the district's website with notifications sent to parents.
7. **Amendments** - Follow the same process as original adoption.
Additional Updates:
 - School resumes August 14, 2025. Board members are invited to welcome back over 325 students.
 - Residency enforcement continues to protect district resources; inquiries from non-resident families should be referred to the school.
 - **Action Items:**
 - Increase CSBO Consultant Dr. Alicia Evans' hourly rate from \$125 to \$150.
 - Approve Price Brothers Transportation for cooperative students (\$50 flat rate + \$2.75/mile, currently 3 students).
 - Approve SUPERPSYCHED LLC for school psychological services at \$94/hour (Aug. 6, 2025 - June 12, 2026).
 - Approve Open Kitchens contract for two workers: \$22,000 and \$30,000 (manager), due to August 8 resignations.
 - Change November 21, 2025 Board meeting to November 13, 2025, due to IASB Triple I Conference.

Building and Grounds

Tri Electronics completed installation of the new intercom system. Trees have been trimmed around the track, and the building is in excellent condition. Appreciation is extended to Mr. Colyer and Mr. Hayes.

Finance Department Report

Presenter: Dr. Kim Nalls

Board to take action on bills totaling \$126,667.03.

Personnel Update

Presenter: Dr. Kim Nalls

Recommended Classified IMRF Hires:

1. **Desaundra Robinson** - \$55,000 plus benefits.
2. **Shaniqua Smith** - \$48,000 plus benefits (1:1 student support at Speed).
3. **Officer Michael Phillips** - \$40,000 plus benefits (Security/Truancy Officer).
4. **Monica Cousins** - PT Food Service Worker, \$20/hour, no benefits.
5. **Lakendra O. Bellinger** - PT Food Service Worker, \$20/hour, no benefits.

Motion to Adjourn from Committee of the Whole: _____ **Motion made** Seconded by

All in Favor Meeting adjourned at 6:45 PM

4. Finance Department Report
Finance Department Report

Presenter: Dr. Kim Nalls

Board will take action on approving all bills totaling \$126,667.03. All documents have been added into the COW. Ms. White will continue to pay bill until the September Board meeting.

5. Personnel Update

Personnel Update

Presenter: Dr. Kim Nalls

Recommended Classified IMRF Hires:

8. **Desaundra Robinson** - \$55,000 plus benefits.
9. **Shaniqua Smith** - \$48,000 plus benefits (1:1 student support at Speed).
10. **Officer Michael Phillips** - \$40,000 plus benefits (Security/Truancy Officer).
11. **Monica Cousins** - PT Food Service Worker, \$20/hour, no benefits.
12. **Lakendra O. Bellinger** - PT Food Service Worker, \$20/hour, no benefits.

6. MOTION TO ADJOURN FROM COMMITTEE OF THE WHOLE

Motion to adjourn from Committee of the Whole. This motion, made by Mrs Janell Krueger and seconded by Dr Stacey McJunkins, Passed.

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

Yea: 5, Nay: 0, Absent: 2

6. Motion to adjourn to committee of the whole. This motion, made by Mrs Janell Krueger and seconded by Dr Stacey McJunkins, Passed.

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

Yea: 5, Nay: 0, Absent: 2

A motion was made to adjourn the COW at 6:45 pm.



813 W 63rd Street,
Floor 4
Chicago, IL 60621
1-877-926-3936

bpricetransportation@gmail.com
www.pricebrostransportation.com

TO:

**David Hook
Director of Student Services
Sandridge SD 172
2950 Glenwood Dyer Road
Lynwood, IL 60411**

DATE:

August 4, 2025

Good Afternoon Mr. Hook,

You recently inquired about our student transport rates. We charge a flat rate of \$50 in addition to a rate of \$2.75 per mile. Should you require a bus attendant, we will provide one at no additional charge.

Please contact me at 312-371-7025 if you need to discuss this further.

Very Kind Regards,

A handwritten signature in black ink that reads "Lisa Gray". The script is cursive and fluid.

Lisa Gray

Owner, Price Brothers Transportation



Service Contract

This Agreement is made between **Sandridge School District 172** (Client) located in Lynwood, Illinois and **SUPERPSYCHED LLC** (Contractor) located in Merrillville, Indiana.

1. Services to Be Performed

SUPERPSYCHED LLC (contractor) agrees to perform psychological services related to evaluations, conferences, and support service meetings.

2. Payment

In consideration for the services to be performed by **SUPERPSYCHED LLC** (contractor), **Sandridge School District 172** (client) agrees to the following terms:

SUPERPSYCHED LLC, agrees to provide **School Psychological** services at a rate of \$94.00 per hour, on a PRN/as needed basis beginning on August 6, 2025, and ending on June 12, 2026.

* _____

SUPERPSYCHED LLC (contractor) shall be paid within 30 days after electronic submission of invoice to **Sandridge School District 172** (client). The invoice should include the following: an invoice number, the dates and hours covered by the invoice, and a summary of the work performed. **Sandridge School District 172** (client) understands and accepts that **SUPERPSYCHED LLC** (contractor) uses QuickBooks program for all invoice services, time calculation, itemized services, and accounting.

3. Expenses

SUPERPSYCHED LLC shall be responsible for all vehicle and travel expenses for services provided to **Sandridge School District 172**.

SUPERPSYCHED LLC will supply assessment protocols and other materials needed for evaluations.

All contractors of **SUPERPSYCHED LLC** will undergo local criminal history background check and a Faith's Law (105 ILCS 5/22-94) employment history check if required

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by law. Any additional background or fingerprint checks required, will be rendered, and covered by client.

4. Independent Contractor Status

Contractor is an independent contractor, and neither Contractor nor Contractor's employees or contract personnel are, or shall be deemed, Client's employees. In its capacity as an independent contractor, Contractor agrees and represents, and Client agrees, as follows:

- Contractor has the right to perform services for others during the term of this Agreement.
- Contractor has the sole right to control and direct the means, manner, and method by which the services required by this Agreement will be performed. Contractor shall select the routes taken, starting and quitting times, days of work, and order the work is performed.
- Contractor has the right to hire assistants as subcontractors or to use employees to provide the services required by this Agreement.
- Neither Contractor nor Contractor's employees or contract personnel shall be required to wear any uniforms provided by Client.
- Neither Contractor nor Contractor's employees or contract personnel shall be required by Client to devote full time to the performance of the services required by this Agreement.

All services required under this contract will be performed by Contractor or Contractor's personnel, unless **Sandridge School District 172** gives written permission to Contractor to subcontract the services. **Sandridge School District 172** shall have the right to approve all subcontractors, but such consent shall not be unreasonably withheld. All of Contractor's personnel or subcontractors shall be fully qualified and, to the extent required by law, rule, regulation, or ordinance, licensed and/or permitted. Contractor further warrants as follows with regard to the employment of personnel for performance of services as defined herein:

- That in the hiring of employees for the performance of work under the contract or any subcontract thereunder, no contractor, subcontractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, religion, color, age, sex, national origin, or ancestry, discriminate against any person who is qualified and available to perform the work to which the employment relates.
- That no contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee hired for the performance of work under the contract on account of race, age, religion, color, sex, national origin or ancestry.
- That there may be deducted from the amount payable to the contractor by **Sandridge School District 172** under the contract, a penalty of five dollars (\$5.00) for each person for each calendar day during which such person was

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discriminated against or intimidated in violation of the provisions of the contract;
and

- That the contract may be cancelled or terminated by **Sandridge School District 172**, and all money due or to become due thereunder may be forfeited, for a second or any subsequent violation of the terms or conditions of this section of the contract.

5. Business Licenses, Permits, and Certificates

Contractor represents and warrants that Contractor and Contractor's employees, and contract personnel will comply with all federal, state, and local laws requiring drivers and other licenses, business permits, and certificates required to carry out the services to be performed under this Agreement.

Contractor shall be personally responsible for paying any fines or sanction penalties which any judge, or administrative board, or administrative agency orders Contractor to personally pay by reason of actions of Contractor in violation of applicable statutes, procedural rules, rules of professional conduct, or rules of administrative entities.

6. State and Federal Taxes

Client will not:

- withhold FICA (Social Security and Medicare taxes) from Contractor's payments or make FICA payments on Contractor's behalf
- make state or federal unemployment compensation contributions on Contractor's behalf, or
- withhold state or federal income tax from Contractor's payments.

Contractor shall pay all taxes incurred while performing services under this Agreement—including all applicable income taxes and, if Contractor is not a corporation, self-employment (Social Security) taxes. Upon demand, Contractor shall provide Client with proof that such payments have been made.

7. Fringe Benefits

Contractor understands that neither Contractor nor Contractor's employees or contract personnel are eligible to participate in any employee pension, health, vacation pay, sick pay, or other fringe benefit plan of Client.

8. Unemployment Compensation

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Client shall make no state or federal unemployment compensation payments on behalf of Contractor or Contractor's employees or contract personnel. Contractor will not be entitled to these benefits in connection with work performed under this Agreement.

9. Workers' Compensation

Client shall not obtain workers' compensation insurance on behalf of Contractor or Contractor's employees. If Contractor hires employees to perform any work under this Agreement, Contractor will cover them with workers' compensation insurance to the extent required by law and provide Client with a certificate of workers' compensation insurance before the employees begin the work.

10. Insurance

Contractor and any employees of Contractor will maintain Professional Liability Insurance.

11. Indemnification

Contractor shall maintain in effect a general liability and errors and omissions insurance policy in the amount of at least \$1,000,000 insuring against risk of loss and claims resulting from Contractor's conduct. Contractor shall indemnify and hold **Sandridge School District 172** and its Board of Education, Board members its employees, contractors, and agents harmless from and against any claims, demands, losses, damages, and expenses (i) related to bodily injury or death of any person or damage to property resulting from the negligent or willful acts or omissions of Contractor, (ii) resulting from any claim that Contractor is not an independent contractor, (iii) resulting from a breach by Contractor of its covenants or obligations under this Agreement, (iv) related to or resulting from any negligent or intentional act performed by Contractor in the scope of performing its duties under this Contract, and/or (v) Workers' Compensation claims incurred by Contractor's employees or subcontracted personnel in the course of providing services to **Sandridge School District 172**. In no event shall **Sandridge School District 172** be liable for any consequential, incidental, or punitive damages, losses, or expenses in any such circumstance, even if it has been advised of their possible existence.

Sandridge School District 172 shall similarly indemnify and hold the Contractor harmless from any claim or loss resulting from the negligent or willful misconduct of **Sandridge School District 172** officials, employees, agents, or other contractors.

12. Term and Renewal

This Agreement is made effective as of August 5, 2025, and shall remain in effect through June 12, 2026 (pending an extension to the academic year as a result of snow days or pandemic-

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related schedule modifications), unless it is terminated prior to that date pursuant to the provisions of Paragraph 13 of this Agreement. This Agreement may be renewed for future years as mutually agreed upon by both parties in writing.

Following contract approval, the client is unable to seek full, part-time, contractual, or PRN employment for the aforementioned position provided to the school by SUPERPSYCHED LLC for the duration of the contract period. Violation of this subsection would constitute legal proceedings to the full extent of the law.

13. Termination

Either party may terminate this Agreement by giving thirty (30) days' written notice of intention to do so to the other parties for reasons including but not limited to non-performance, negligence, or liability to others for personal injury or property damage, fraud, or other material violation of this Service Contract. Upon receiving such notice from **Sandridge School District 172**, Contractor shall cease performance except to the extent necessary to protect **Sandridge School District 172's** interest in any matter. Upon receipt of such notice, Contractor shall cooperate with whomsoever **Sandridge School District 172** nominates to take over Contractor's responsibilities. Contractor shall be paid for all variable services performed in carrying out its responsibilities after receiving notice of termination and **Sandridge School District 172** reserves the right to obtain from Contractor any of its files or other items to which it is entitled. Upon receiving written notice from Contractor, **Sandridge School District 172** will make reasonable efforts to secure the services of another similar contractor, and Contractor will continue to provide services until such time as **Sandridge School District 172** is able to secure the same. Contractor will be paid in accordance with this Agreement for any and all services performed for **Sandridge School District 172**.

14. Exclusive Agreement

This is the entire Agreement between **SUPERPSYCHED LLC** (contractor) and **Sandridge School District 172** (client)...

15. Modifying the Agreement

This Agreement may be modified only by a written agreement, signed by both parties.

16. Resolving Disputes

If a dispute arises under this Agreement, any party may take the matter to Indiana state court, jurisdiction of Lake County.

17. Confidentiality

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Contractor acknowledges that it will be necessary for Client to disclose certain confidential and proprietary information to Contractor in order for Contractor to perform duties under this Agreement. Contractor acknowledges that disclosure to a third party or misuse of this proprietary or confidential information would irreparably harm Client. Accordingly, Contractor will not disclose or use, either during or after the term of this Agreement, any proprietary or confidential information of Client without Client's prior written permission except to the extent necessary to perform services on Client's behalf.

Proprietary or confidential information includes:

- the written, printed, graphic, or electronically recorded materials furnished by Client for Contractor to use
- any written or tangible information stamped "confidential," "proprietary," or with a similar legend, or any information that Client makes reasonable efforts to maintain the secrecy of

Upon termination of Contractor's services to Client, or at Client's request, Contractor shall deliver to Client all materials in Contractor's possession relating to Client's business.

Contractor shall be considered a school official for purposes of the Family Educational Rights and Privacy Act ("FERPA") and the Illinois School Student Records Act ("ISSRA"). Contractor shall require its employees and/or contracted personnel to comply with all student records confidentiality requirements under FERPA and ISSRA. Contractors and its employees and/or contracted personnel will fully comply with the Illinois Mental Health and Developmental Disabilities Confidentiality Act (740 ILCS 110/1).

Contractor acknowledges that any breach or threatened breach of Clause 17 of this Agreement will result in irreparable harm to Client for which damages would be an inadequate remedy. Therefore, Client shall be entitled to equitable relief, including an injunction, in the event of such breach or threatened breach of Clause 17 of this Agreement. Such equitable relief shall be in addition to Client's rights and remedies otherwise available at law.

18. Proprietary Information

A. The product of all work performed under this Agreement ("Work Product"), including without limitation all notes, reports, documentation, drawings, computer programs, inventions, creations, works, devices, models, work-in-progress and deliverables will be the sole property of the Client, and Contractor hereby assigns to the Client all right, title and interest therein, including but not limited to all audiovisual, literary, moral rights and other copyrights, patent rights, trade secret rights and other proprietary rights therein. Contractor retains no right to use the Work Product and agree not to challenge the validity of the Client's ownership in the Work Product.

B. Contractor hereby assigns to the Client all right, title, and interest in any and all photographic images and videos or audio recordings made by the Client during Contractor's work for them, including, but not limited to, any royalties, proceeds, or other benefits derived from such photographs or recordings.

C. The Client will be entitled to use Contractor's name and/or likeness use in advertising and other materials.

19. No Partnership

This Agreement does not create a partnership relationship. Contractor does not have authority to enter into contracts on Client's behalf.

20. Assignment and Delegation

Either Contractor or Client may assign rights and may delegate duties under this Agreement.

21. Applicable Law

This Agreement will be governed by Indiana law, without giving effect to conflict of laws principles.

22. Contractor's Representations Related to Unauthorized Aliens

- Contractor represents that it is enrolled in and verifies the work eligibility status of all newly hired employees of the Contractor through the E-Verify program as defined herein; however, contractor is not required to verify the work eligibility status of all newly hired employees of the Contractor through the E-Verify program if the E-Verify program no longer exists and Contractor signs an Affidavit affirming that the Contractor does not knowingly employ an unauthorized alien.

"E-Verify program" means the electronic verification of work authorization program of the Illegal Immigration Reform and Immigration Responsibility Act of 1996 (P.L.104-208), Division C, Title IV, §403(a), as amended, operated by the United State Department of Homeland Security or a successor work authorization program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work authorization status of newly hired employees under the Immigration Reform and Control Act of 1986 (P.L. 99-603).

- Contractor and its subcontractor(s) may not knowingly employ or contract with an unauthorized alien; or retain an employee or contract with a person that the Contractor or its subcontractor subsequently learns is an unauthorized alien. If a

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Contractor violates this requirement, **Sandridge School District 172** shall require in writing that the Contractor remedy the violation not later than thirty (30) days after the date **Sandridge School District 172** notifies the Contractor of the violation. There is a rebuttable presumption that a Contractor did not knowingly employ an unauthorized alien if the Contractor verified the work eligibility of the employee through the E-Verify Program.

If the Contractor fails to remedy the violation within the thirty (30) day period, **Sandridge School District 172** shall terminate the Agreement with Contractor for breach. However, if **Sandridge School District 172** determines that terminating the Agreement would be detrimental to the public interest or public property, **Sandridge School District 172** may allow the Agreement to remain in effect until **Sandridge School District 172** procures a replacement contractor. If **Sandridge School District 172** terminates the Agreement, the Contractor shall be liable to **Sandridge School District 172** for any and all actual damages incurred, including but not limited to attorneys' fees.

- Contractor's subcontractor(s) shall certify to Contractor in a manner consistent with federal law that the Contractor's subcontractor(s), at the time of certification does not knowingly employ or contract with an unauthorized alien; and has enrolled and is participating in the E-Verify Program.
- Client will not attempt to employ any contractor that was provided through SUPERPSYCHED LLC for any services while contracted with SUPERPSYCHED LLC and for two calendar years after contract has ended. Any violation of this agreement is subject to legal proceedings to the full extent of the law.
- Contractor shall maintain in its files a certification of each of its subcontractor(s) throughout the duration of the term of this Agreement and the term of Contractor's subcontract with its subcontractor(s).
- Termination of the Agreement for violation of this requirement may not be considered by the Contractor or its subcontractor(s) as a breach of contract by **Sandridge School District 172**.

Sandridge School District 172:

Printed Name

Signature

Date

SUPERPSYCHED LLC:

Printed Name

Signature

Date

Sandridge School District No. 172

Board of Education

Date: August 13, 2025

To: Members of the Board of Education

From: Dr. Kim Nalls, Superintendent

Re: Formal Resolution - Acceptance of Dr. Alicia Evans as Chief School Business Official (CSBO)

Background:

The Chief School Business Official (CSBO) is a vital member of the District's leadership team, responsible for the financial, operational, and compliance functions that support the District's educational mission. The CSBO ensures fiscal integrity, transparency, and compliance with federal, state, and local regulations.

Key responsibilities of the CSBO include:

- Overseeing the preparation, monitoring, and reporting of the District's annual budget.
- Managing financial operations, including accounts payable, accounts receivable, payroll, and purchasing.
- Administering insurance programs, employee benefits, and risk management.
- Supervising facilities operations, transportation contracts, and capital improvement planning.
- Preparing state and federal financial reports and ensuring compliance with Illinois School Code requirements.
- Advising the Superintendent and Board on financial strategy and resource allocation.

Dr. Alicia Evans is an experienced educational finance professional who will serve in this capacity on a consulting basis at a rate of \$150.00 per hour.

Recommendation:

It is recommended that the Board of Education formally approve and accept Dr. Alicia Evans to serve as Chief School Business Official (CSBO) for Sandridge School District No. 172 at the rate of \$150.00 per hour, effective immediately.

Resolution:

WHEREAS, the Board of Education of Sandridge School District No. 172 recognizes the necessity of securing a qualified Chief School Business Official to oversee the District's fiscal, operational, and compliance functions; and

WHEREAS, Dr. Alicia Evans possesses the necessary expertise, experience, and licensure to fulfill the duties of Chief School Business Official; and

WHEREAS, the Superintendent has recommended the appointment of Dr. Evans to this role;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of Sandridge School District No. 172

Sandridge School District No. 172

Board of Education

hereby approves the appointment of Dr. Alicia Evans to serve as Chief School Business Official on a consulting basis, at the rate of \$150.00 per hour, effective August 13, 2025, and authorizes the Superintendent to execute any agreements necessary to effectuate this appointment.

Action Requested:

Board approval of the resolution as presented.

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1289

06/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CINTAS CORPORATION # 319						
Check Group: June 30, 2025						
INVOICE # 5272603406 - SERVICE ACKNOWLEDGEMENT, SURFACE DISINFECTANT, COOL AND SOOTHE X 6, ALCOHOL SWABS, TRIPLE ANTIBIOTIC OINTMENT, AED CHECKS		1	250782	V918710	20.5.2540.320.0000.00.00	\$261.82
				6/16/2025	Property Services	
					Check #: 172013602	
PO/InvoiceTotal:						\$261.82
Vendor Total:						\$261.82
QUALITY ALARM SYSTEMS, IN 9789						
Check Group: June 30 2025						
Invoice # 157949 dated 6-11-25 burglar alarm service 7-1-25 thru 9-30-25 Other Property Services		1	250783	V497402	20.5.2540.329.0000.00.00	\$789.00
				6/16/2025	Other Property Services	
					Check #: 172013603	
PO/InvoiceTotal:						\$789.00
Vendor Total:						\$789.00
Grand Total:						\$1,050.82

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1288 06/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
flx line replacement Other Property Services		1	250568	V270910 6/12/2025	20.5.2540.329.0000.00.00 Other Property Services	\$1,419.00
Check #: 172013601						

PO/InvoiceTotal:	\$1,419.00
Vendor Total:	\$1,419.00
Grand Total:	\$71,672.90

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1288

06/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AAC FINANCIAL SERVICES LLC						
Check Group: JUNE 30, 20252193.75						
invoice SANFY2507 DATED 6-12-25 BOARD MEETING, gata PREP, k-429 REPORT Professional & Technical Service		1	250778	V908884	10.5.2520.310.0000.00.00	\$2,193.75
				6/16/2025	Professional & Technical Service	
					Check #: 172013594	
					PO/InvoiceTotal:	\$2,193.75
					Vendor Total:	\$2,193.75
Country Club Hills Tech & Trade Center.						
Check Group: JUNE 30, 2025						
Invoice SESINV-049631, Invoice Date 06/12-2025, Country Club Hills Tech and Trade Center, June 2025 Tuition, D. Troiani		9	250779	V966529	10.5.4210.670.0000.00.00	\$2,192.76
				6/16/2025	Alternative Program Tuition	
					Check #: 172013595	
					PO/InvoiceTotal:	\$2,192.76
Check Group: JUNE 30, 2025787.77						
Invoice SYSINV-018236, Invoice Date 06/12/2025, Country Club Hills Tech and Trade Center, June 2025 Transportation, D. Troiani		9	250780	V491872	40.5.2550.331.0000.00.15	\$787.77
				6/16/2025	Pupil Transportation-Spec. Ed	
					Check #: 172013596	
					PO/InvoiceTotal:	\$787.77
					Vendor Total:	\$2,980.53
FIRST STUDENT						
Check Group: JUNE 30, 2025						
INVOICE 12058135 DATED 6-14-25 MAY 2025 HTS Pupil Transportation-First Student		1	250776	V553485	40.5.2550.331.0000.00.00	\$57,983.04
				6/16/2025	Pupil Transportation-First Student	
MONITORS Pupil Transportation-First Student		1	250776	V553485	40.5.2550.331.0000.00.00	\$6,053.58
				6/16/2025	Pupil Transportation-First Student	
					Check #: 172013597	

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1288

06/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$64,036.62
						Vendor Total: \$64,036.62
Illinois ASBO						
Check Group: June 30 2025						
QUOTE - IASBO ANNUAL RENEWAL OF FACILITIES PROFESSIONALS MEMBERSHIP		1	250517	V400777 6/12/2025	20.5.2540.319.0000.00.00 Other Prof/Technical Services	\$100.00
						Check #: 172013598
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
Joe Kosina						
Check Group: June 30, 2025						
Joe Kosina the Unfinished Leader: AA#3896 June 13, 2025Professional & Technical Service		1	250781	V994640 6/16/2025	10.5.2410.310.0000.00.00 Professional & Technical Service	\$214.00
Joe Kosina IPA Administrator Membership 6/1/25 thru 5/31/26Dues And Fees		1	250781	V994640 6/16/2025	10.5.2410.640.0000.00.00 Dues And Fees	\$349.00
						Check #: 172013599
						PO/InvoiceTotal: \$563.00
						Vendor Total: \$563.00
KIM NALLS						
Check Group: JUNE 30, 2025						
Employee Reimbursement: Cell Phone Reimbursement for the months of March 2025, April 2025, May 2025, and June 2025		4	250777	V243063 6/16/2025	10.5.2320.410.0000.00.00 General Supplies	\$380.00
						Check #: 172013600
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$380.00
PremiStar South						
Check Group: june 30 2025						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1285

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING AUTOMATION SOLUTIONS.						
Check Group: June 30 2025						
PROVIDE LABOR TO REPLACE AN EXISTING UNIT VENT CONTROLLER INVLUDE FURNISH PROGRAM AND INSTALL CARRIER app UNIT VENT CONTROLLER TO REPLACE THE EXISTING UNIT VENT CONTROLLER PROVIDE 8 HOURS OF LABOR Professional & Technical Service		1	250590	V43316	20.5.2540.310.0000.00.00	\$2,200.00
				6/12/2025	Professional & Technical Service	
					Check #: 172013577	
					PO/InvoiceTotal:	\$2,200.00
					Vendor Total:	\$2,200.00
Computer Information Concepts, Inc.						
Check Group: June 30 2025						
invoice # PS139808 dated 5-1-25 Annual Peopleware Agreement May 1, 2025 thru June 30, 2026 (prorated) Computer Software		1	250772	V494038	10.5.2630.470.0000.00.00	\$12,854.00
				6/12/2025	Computer Software	
					Check #: 172013578	
					PO/InvoiceTotal:	\$12,854.00
					Vendor Total:	\$12,854.00
David Hook						
Check Group: JUNE 30 2025						
Employee Reimbursement: Travel Expenses (Hotel) for Special Education Conference, June 8, 2025 - June 10, 2025		1	250770	V656672	10.5.2210.300.4620.00.00	\$236.56
				6/12/2025	Purchased Services	
Employee Reimbursement: Travel Expenses (Meal) for Special Education Conference, June 8, 2025 - June 10, 2025		1	250770	V656672	10.5.2210.300.4620.00.00	\$33.46
				6/12/2025	Purchased Services	
Employee Reimbursement: Travel Expenses (Meal) for Special Education Conference, June 8, 2025 - June 10, 2025		1	250770	V656672	10.5.2210.300.4620.00.00	\$28.86
				6/12/2025	Purchased Services	

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1285

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Employee Reimbursement: Travel Expenses (Mileage) for Special Education Conference, June 8, 2025 - June 10, 2025		1	250770	V656672	10.5.2210.300.4620.00.00	\$168.98
				6/12/2025	Purchased Services	
					Check #: 172013579	
					PO/InvoiceTotal:	\$467.86
					Vendor Total:	\$467.86
Deborah Mason						
Check Group: JUNE 30 2025						
INVOICE 1050 DATED 6-9-25 PAYROLL PROCESSING mAY 23, 2025 AND JUNE 10 2025Professional & Technical Service		1	250773	V291518	10.5.2520.310.0000.00.00	\$522.50
				6/12/2025	Professional & Technical Service	
					Check #: 172013580	
					PO/InvoiceTotal:	\$522.50
					Vendor Total:	\$522.50
FIRST STUDENT						
Check Group: JUNE 30 2025						
invoice # 12048761 dated 5-13-25 HTS April 2025 Pupil Transportation-First Student		1	250760	V58548	40.5.2550.331.0000.00.00	\$58,245.12
				6/12/2025	Pupil Transportation-First Student	
monitors Pupil Transportation-First Student		1	250760	V58548	40.5.2550.331.0000.00.00	\$6,415.76
				6/12/2025	Pupil Transportation-First Student	
					Check #: 172013581	
					PO/InvoiceTotal:	\$64,660.88
Check Group: JUNE 30 2025						
invoice # 12048812 dated 5-13-25 ECHO april 2025 Pupil Transportation-Spec. Ed		1	250761	V927989	40.5.2550.331.0000.00.15	\$5,100.30
				6/12/2025	Pupil Transportation-Spec. Ed	
					Check #: 172013581	
					PO/InvoiceTotal:	\$5,100.30
Check Group: JUNE 30 2025						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1285

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
invoice # 12030286 dated 2-26-25 January 2025 service home to school Pupil Transportation-First Student		1	250767	V885766 6/12/2025	40.5.2550.331.0000.00.00 Pupil Transportation-First Student	\$44,091.90
				Check #: 172013581		
				PO/InvoiceTotal:		\$44,091.90
				Vendor Total:		\$113,853.08
FOLLETT SOFTWARE LLC						
Check Group: JUNE 30 2025						
Invoice 1577443, Invoice Date 5/1/2025, Follett Software, Single Site LM- Hosted Service Renewal (July 1, 2025-June 30, 2026), Auto Renewal		1	250759	V532515 6/12/2025	10.5.2630.410.0000.00.00 General Supplies	\$964.08
Invoice 1577443, Invoice Date 5/1/2025, Follett Software, Titlepeek Online Service - Single Site Support Renewal, Auto Renewal, (July 1, 2025 - June 30, 2025), Auto Renewal		1	250759	V532515 6/12/2025	10.5.2630.410.0000.00.00 General Supplies	\$156.72
				Check #: 172013582		
				PO/InvoiceTotal:		\$1,120.80
				Vendor Total:		\$1,120.80
IASA						
Check Group: June 2025						
FY25: PERA/SB7/RIF Workshop (11/01/2024)		1	250270	V905468 6/12/2025	10.5.2320.640.0000.00.00 Dues And Fees	\$95.00
				Check #: 172013583		
				PO/InvoiceTotal:		\$95.00
				Vendor Total:		\$95.00
IL Department of Employment Security						
Check Group: JUNE 30 2025						
letter ID L0775169960 ID 06359942007 target reason #3 quarter 0 UI account number 0805451 Legal Services		1	250768	V905429 6/12/2025	10.5.2310.318.0000.00.00 Legal Services	\$17,210.26
				Check #: 172013584		

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1285

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$17,210.26
						Vendor Total: \$17,210.26
Joe Kosina						
Check Group: JUNE 30 2025						
Employee Reimbursement: Instructional General Supplies, Joe Kosina, Do Not Forward stat for Statements and other mailings		1	250771	V700232	10.5.1100.410.0000.00.00	\$23.99
				6/12/2025	General Supplies	
				Check #: 172013585		
						PO/InvoiceTotal: \$23.99
						Vendor Total: \$23.99
NICOR GAS_8577						
Check Group: JUNE 30 2025						
service 4-9-25 thru 5/8/25 Natural Gas		1	250766	V936814	20.5.2540.465.0000.00.00	\$500.46
				6/12/2025	Natural Gas	
additional products and services Natural Gas		1	250766	V936814	20.5.2540.465.0000.00.00	\$1,165.37
				6/12/2025	Natural Gas	
				Check #: 172013586		
						PO/InvoiceTotal: \$1,665.83
						Vendor Total: \$1,665.83
NORTH AMERICAN CORP OF ILLINOIS						
Check Group: JUNE 30 2025						
QUOTE - 5 CASES OF HAND SOAP, 3 CASES OF ROLL TOWELS, 2 CASES OF TOILET PAPER, 3 CASES OF CAN LINERS, 2 CASES OF NEUTRAL CLEANER		1	250675	V89742	20.5.2540.410.0000.00.00	\$849.71
				6/12/2025	General Supplies	
				Check #: 172013587		
						PO/InvoiceTotal: \$849.71
Check Group: JUNE 30 2025						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1285

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE FOR SUPPLIES - 2 CASES OF WIPES, 7 CASES OF CAN LINERS, 2 CASES OF HAND SANITIZER, 3 CASES OF HAND SOAP		1	250708	V732374	20.5.2540.410.0000.00.00	\$600.90
				6/12/2025	General Supplies	
					Check #: 172013587	
					PO/InvoiceTotal:	\$600.90
					Vendor Total:	\$1,450.61
Pitney Bowes Inc.						
Check Group: JUNE 30 2025						
Invoice # 3107217062 dated 5-12-25 billing period May 30, 2025 thru June 29, 2025 Rentals		1	250764	V553942	10.5.2310.325.0000.00.00	\$184.17
				6/12/2025	Rentals	
					Check #: 172013588	
					PO/InvoiceTotal:	\$184.17
					Vendor Total:	\$184.17
PremiStar South						
Check Group: June 30 2025						
INVOICE # INV-000002787 - REPAIRED CLASSROOM HVAC UNIT - HVAC UNIT MAKIG LOUD NOISES AND NOT COOLING		1	250763	V736141	20.5.2540.300.0000.00.00	\$886.05
				6/12/2025	Purchased Services	
					Check #: 172013589	
					PO/InvoiceTotal:	\$886.05
					Vendor Total:	\$886.05
SOUTH COOK I S C	7614					
Check Group: JUNE 30 2025						
Invoice 118ST25, Invoice Date 6/4/2025, South Cook Intermediate Service Center, RISE Short Term Tuition, A. Nunez, April and May 2025		19	250769	V541006	10.5.4210.670.0000.00.00	\$2,280.00
				6/12/2025	Alternative Program Tuition	
					Check #: 172013590	
					PO/InvoiceTotal:	\$2,280.00
					Vendor Total:	\$2,280.00

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1285

06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEED S E J A #802_1838	1838					
Check Group: JUNE 30 2025						
Invoice FY25-DS172-10, Invoice Date 6/11/2025, Speed, May 2025 Tuition, ELC: T. Anderson and K. Joseph		38	250765	V443635	10.5.4220.670.4620.00.00	\$6,911.44
				6/12/2025	Tuition IDEA	
Invoice FY25-DS172-10, Invoice Date 6/11/2025, Speed, May 2025 Tuition, ELC (Nob Hill): G. Farmer		21	250765	V443635	10.5.4220.670.4620.00.00	\$3,819.48
				6/12/2025	Tuition IDEA	
Invoice FY25-DS172-10, Invoice Date 6/11/2025, Speed, May 2025 Tuition, Independence Elementary: L. Jones and C. Gee		38	250765	V443635	10.5.4220.670.4620.00.00	\$7,809.76
				6/12/2025	Tuition IDEA	
Invoice FY25-DS172-10, Invoice Date 6/11/2025, Speed, May 2025 Tuition, Program for Adaptive Learning: D. Herrera		19	250765	V443635	10.5.4220.670.4620.00.00	\$4,171.07
				6/12/2025	Tuition IDEA	
Invoice FY25-DS172-10, Invoice Date 6/11/2025, Speed, May 2025 Tuition, Program For Adaptive Learning (Prairie Hills): C. Hurd, Z. Grasso, I. Byrom		63	250765	V443635	10.5.4220.670.4620.00.00	\$13,830.39
				6/12/2025	Tuition IDEA	
Invoice FY25-DS172-10, Invoice Date 6/11/2025, Speed, May 2025 Tuition, Occupational Therapy Services		1	250765	V443635	10.5.4220.670.4620.00.00	\$3,535.91
				6/12/2025	Tuition IDEA	
Invoice FY25-DS172-10, Invoice Date 6/11/2025, Speed, May 2025 Tuition, Physical Therapy Services		1	250765	V443635	10.5.4220.670.4620.00.00	\$2,770.20
				6/12/2025	Tuition IDEA	

Check #: 172013591

PO/InvoiceTotal: \$42,848.25

Vendor Total: \$42,848.25

UNITED MAINTENANCE COMPANY, INC

Check Group: JUNE 30 2025

INVOICE # UMC151538 - CUSTODIAL SERVICES FOR JUNE 2025	1	250762	V801688	20.5.2540.322.0000.00.00	\$9,354.81
			6/12/2025	Cleaning Services	

Check #: 172013592

PO/InvoiceTotal: \$9,354.81

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1285 06/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$9,354.81
						Grand Total: \$207,017.21

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1279

06/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services						
Check Group: June 2025						
desk calendar 25/26		1	250702	V433448 6/5/2025	10.5.2520.410.0000.00.00 General Supplies	\$16.99
Check #: 172013566						
PO/InvoiceTotal:						\$16.99
Check Group: June 2025						
supplies Christine Walls Sped Instruction Supplies IDEA		1	250753	V567730 6/5/2025	10.5.1100.410.0000.00.00 General Supplies	\$18.49
Check #: 172013566						
PO/InvoiceTotal:						\$18.49
Vendor Total:						\$35.48
AP PRIVATE DETECTIVE SECURITY AGENCY,LTD 20065						
Check Group: JUNE 30 2025						
Invoice 05302025SD172, Invoice Date 05/30/2025, AP Private Detective & Security Agency, School Security Service: Samuel Latson		1	250754	V659343 6/10/2025	10.5.2310.640.0000.00.00 Dues And Fees	\$55.00
Invoice 05302025SD172, Invoice Date 05/30/2025, AP Private Detective & Security Agency, School Security Service: Jack Marshall		1	250754	V659343 6/10/2025	10.5.2310.640.0000.00.00 Dues And Fees	\$55.00
Invoice 05302025SD172, Invoice Date 05/30/2025, AP Private Detective & Security Agency, School Security Service: Mark Evans		1	250754	V659343 6/10/2025	10.5.2310.640.0000.00.00 Dues And Fees	\$55.00
Invoice 05302025SD172, Invoice Date 05/30/2025, AP Private Detective & Security Agency, School Security Service: Susan Van Kley		1	250754	V659343 6/10/2025	10.5.2310.640.0000.00.00 Dues And Fees	\$55.00
Check #: 172013567						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00

AT & T.

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1279

06/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: JUNE 30 20251200.20						
Invoice 6998962013, Invoice Date 5/7/2025, AT&T, ADI with Managed Router, Service for April 7 - May 6, 2025		1	250757	V949195 6/10/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	\$1,200.20
Check #: 172013568						
PO/InvoiceTotal:						\$1,200.20
Vendor Total:						\$1,200.20
BMO Bank N.A. Commercial Card						
Check Group: JUNE 30 2025						
INTUIT		1	250755	V691780 6/10/2025	10.5.2630.410.0000.00.00 General Supplies	\$65.00
Jimmy Johns		1	250755	V691780 6/10/2025	10.5.2310.410.0000.00.00 General Supplies	\$119.62
Indeed		1	250755	V691780 6/10/2025	10.5.2320.410.0000.00.00 General Supplies	\$510.75
INDEED		1	250755	V691780 6/10/2025	10.5.2310.410.0000.00.00 General Supplies	\$507.68
INDEED		1	250755	V691780 6/10/2025	10.5.2310.410.0000.00.00 General Supplies	\$505.51
INDEED		1	250755	V691780 6/10/2025	10.5.2320.640.0000.00.00 Dues And Fees	\$535.49
INDEED		1	250755	V691780 6/10/2025	10.5.2310.390.0000.00.00 Other Purchased Services	\$360.27
OPEN CHATGPT		1	250755	V691780 6/10/2025	10.5.2630.410.0000.00.00 General Supplies	\$20.00
GAS		1	250755	V691780 6/10/2025	20.5.2540.464.0000.00.00 Gasoline	\$81.74
LEGAL NOTICE TRIBUNE		1	250755	V691780 6/10/2025	10.5.2310.340.0000.00.00 Communications	\$33.00
IDEAL CLASS TONY CULYER		1	250755	V691780 6/10/2025	20.5.2540.310.0000.00.00 Professional & Technical Service	\$80.00

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1279 06/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172013569						
PO/InvoiceTotal:						\$2,819.06
Vendor Total:						\$2,819.06
HIMES, PETRARCA & FESTER						
Check Group: JUNE 30 2025						
Invoice 51544, Invoice Date 06/02/2025, Himes, Petrarca & Fester Attorneys at Law, School Legal Services	1	250758	V602620	6/10/2025	10.5.2310.318.0000.00.00 Legal Services	\$2,906.00
Check #: 172013570						
PO/InvoiceTotal:						\$2,906.00
Vendor Total:						\$2,906.00
T-Mobile USA Inc.						
Check Group: JUNE 30 2025						
Due 6/19/2025, T-Mobile, Mobile Internet and Messages	1	250756	V697552	6/10/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	\$92.40
Check #: 172013571						
PO/InvoiceTotal:						\$92.40
Vendor Total:						\$92.40
Grand Total:						\$7,273.14

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1025

08/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C & T LAWN & LANDSCAPE						
Check Group: August 2025						
INVOICE # CI-20562 - LAWN MAINTENANCE INSTALLMENT FOR THE MONTH OF JULY 2025		1	260055	V973637 8/5/2025	20.5.2540.300.0000.00.00 Purchased Services	\$621.00
Check #: 172013699						
PO/InvoiceTotal:						\$621.00
Vendor Total:						\$621.00
Charlotte M. White						
Check Group: August 2025						
new teacher orientation supplies/25/26 supplies		1	260056	V231380 8/5/2025	10.5.2310.410.0000.00.00 General Supplies	\$376.54
Check #: 172013700						
PO/InvoiceTotal:						\$376.54
Vendor Total:						\$376.54
CINTAS CORPORATION # 319						
Check Group: August 2025						
INVOICE # 9331946684 - ZOLL 3 AED AUTOMATIC AGREEMENT		1	260054	V794593 8/5/2025	20.5.2540.320.0000.00.00 Property Services	\$391.50
Check #: 172013701						
PO/InvoiceTotal:						\$391.50
Vendor Total:						\$391.50
Deborah Mason						
Check Group: august 2025						
invoice # 1080 dated 7-27-25 completion of TRS Gemini report Professional & Technical Service		1	260058	V744074 8/5/2025	10.5.2520.310.0000.00.00 Professional & Technical Service	\$475.00
Check #: 172013702						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1025

08/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$1,864.04

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1018

08/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTIVE INTERNET TECHNOLOGIES						
Check Group: August 2025						
Vendor: Finalsite, Invoice: INV083867, Core Communications Platform - Blackboard WCM Conversion Website and content management system software with reliable web hosting.		1	260050	V940058	10.5.2630.470.0000.00.00	\$2,244.00
				8/4/2025	Computer Software	
					Check #: 172013684	
PO/InvoiceTotal:						\$2,244.00
Vendor Total:						\$2,244.00
Cato Networks Inc.						
Check Group: AUGUST 2025						
Vendor: CATO Network, Invoice: INVUS39208, Next Generation Anti-Malware		1	260049	V313070	10.5.2630.470.0000.00.00	\$708.00
				8/4/2025	Computer Software	
Vendor CATO Network, Invoice: INVUS3920, Intrusion Prevention System		1	260049	V313070	10.5.2630.470.0000.00.00	\$354.00
				8/4/2025	Computer Software	
Vendor: CATO Network, INVUS39208, Site		1	260049	V313070	10.5.2630.470.0000.00.00	\$973.50
				8/4/2025	Computer Software	
Vendor: CATO Network Invoice: INVUS39208 Socket X1700		2	260049	V313070	10.5.2630.470.0000.00.00	\$684.00
				8/4/2025	Computer Software	
					Check #: 172013685	
PO/InvoiceTotal:						\$2,719.50
Vendor Total:						\$2,719.50
David Hook						
Check Group: august 2025						
Reimbursement for Illinois Alliance of Administrators of Special Education Professional Membership - Membership Expiration: 07/01/2026		1	260051	V158500	10.5.2150.300.4620.00.00	\$250.00
				8/4/2025	Purchased Services	
					Check #: 172013686	
PO/InvoiceTotal:						\$250.00

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1018

08/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$250.00
Deborah Mason						
Check Group: August 2025						
invoice # 1070 dated 7-21-25 payroll processing July 10, 2025 Professional & Technical Service		4.5	260039	V898311 7/23/2025	10.5.2520.310.0000.00.00 Professional & Technical Service	\$427.50
Check #: 172013687						
PO/InvoiceTotal:						\$427.50
Vendor Total:						\$427.50
EXPERT CHEMICAL & SUPPLY						
Check Group: AUGUST 2025						
QUOTE # 15519 - 2 CASES OF NITRILE GLOVES, 1 CASE OF MICROFIBER TOWELS, 2 CASES OF WAX SANITARY LINERS, 1 5 GALLON LAUNDRY DETERGENT, 30 CASES OF CAN LINERS		1	260033	V438804 7/23/2025	20.5.2540.400.0000.00.00 Supplies And Materials	\$2,083.90
Check #: 172013688						
PO/InvoiceTotal:						\$2,083.90
Vendor Total:						\$2,083.90
FIRST STUDENT						
Check Group: August 2025						
Invoice FA24-00001316, Invoice Date 10/14/2024, First Student, Alternative Transportation for Off Campus SPED Students		2	260038	V297963 7/23/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$412.70
Invoice FA24-00001316, Invoice Date 10/14/2024, First Student, Alternative Transportation for Off Campus SPED Students		2	260038	V297963 7/23/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$418.00
Check #: 172013689						
PO/InvoiceTotal:						\$830.70
Vendor Total:						\$830.70
HEALTH RESOURCE SERVICE M_6357						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1018

08/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: AUGUST 2025						
Invoice 2025SM071, Invoice Date 07/02/2025, Health Resource Service Management, Tames for Medicaid Reimbursement, Service Fee on Medicaid fee-for service reimbursement - 5052E525, Reimbursement \$1,467.10		1	260042	V134241	10.5.1100.319.0000.00.00	\$102.70
				7/23/2025	TAMES	
Invoice 2025SM071, Invoice Date 07/02/2025, Health Resource Service Management, Tames for Medicaid Reimbursement, Service Fee on Medicaid fee-for service reimbursement - 5080D175, Reimbursement \$2,973.15		1	260042	V134241	10.5.1100.319.0000.00.00	\$208.12
				7/23/2025	TAMES	
Invoice 2025SM071, Invoice Date 07/02/2025, Health Resource Service Management, Tames for Medicaid Reimbursement, Service Fee on Medicaid fee-for service reimbursement - 5108D204, Reimbursement \$6,303.26		1	260042	V134241	10.5.1100.319.0000.00.00	\$441.23
				7/23/2025	TAMES	
Invoice 2025SM071, Invoice Date 07/02/2025, Health Resource Service Management, Tames for Medicaid Reimbursement, Service Fee on Medicaid fee-for service reimbursement - FY23 Cost Settlement/6, Reimbursement \$8,466.25.10		1	260042	V134241	10.5.1100.319.0000.00.00	\$592.64
				7/23/2025	TAMES	
					Check #: 172013690	
					PO/InvoiceTotal:	\$1,344.69
					Vendor Total:	\$1,344.69
HEARTLAND BUSINESS SYSTEMS LLC						
Check Group: AUGUST 2025						
Vendor: Heartland Business Systems, Invoice#: 811001-H CSP-D-CFQ7TTC0LGZT:001D: Microsoft 365 Apps (Education Faculty Pricing) Billing Cycle 14 Jul, 2025 - 13 Jul, 2026 Serial Number(s): W-26392-W5P9C		1	260047	V159595	10.5.2630.470.0000.00.00	\$1,352.40
				8/4/2025	Computer Software	
Vendor: Heartland Business Systems, Invoice#: 811001-H CSP-D-CFQ7TTC0LFLS:0014: Microsoft Entra ID P1 (Education Faculty Pricing) Billing Cycle 14 Jul, 2025 - 13 Jul, 2026 Serial Number(s): W-26392-W5P9C		50	260047	V159595	10.5.2630.470.0000.00.00	\$360.00
				8/4/2025	Computer Software	

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1018

08/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor: Heartland Business Systems, Invoice#: 811001-H CSP-D-CFQ7TTC0LSNL:0005: Microsoft Intune for Education (Education Faculty Pricing) Billing Cycle 14 Jul, 2025 - 13 Jul, 2026 Serial Number(s): W-26392-W5P9C		50	260047	V159595	10.5.2630.470.0000.00.00	\$450.00
				8/4/2025	Computer Software	
					Check #: 172013691	
					PO/InvoiceTotal:	\$2,162.40
Check Group: AUGUST 2025						
Vendor: Heartland Business Systems LLC, Invoice: 809890-H DC-VCC-TB-MO: Veeam Cloud Connect Backup: Disk Space - Per TB - Per Month		1	260048	V979944	10.5.2630.310.0000.00.00	\$120.00
				8/4/2025	Information Services- Internet/Phone	
Vendor: Heartland Business Systems LLC, Invoice 809890-H DC-VEEAM-BR-ENT-MO: Veeam Backup & Replication Ent - VM Backup Lic - Per VM		5	260048	V979944	10.5.2630.310.0000.00.00	\$46.80
				8/4/2025	Information Services- Internet/Phone	
Vendor: Heartland Business Systems LLC, Invoice: 809890-H M1-MSP-BIT-SOC: Bitdefender Gravity Zone MDR with SOC Monitoring		77	260048	V979944	10.5.2630.310.0000.00.00	\$693.00
				8/4/2025	Information Services- Internet/Phone	
Vendor: Heartland Business Systems, Invoice: 809890-H M1-MSP-STREAMLINE: Connectwise Streamline IT User		1	260048	V979944	10.5.2630.310.0000.00.00	\$100.00
				8/4/2025	Information Services- Internet/Phone	
Vendor: Heartland Business Systems, Invoice: 809890-H M1-MON-LM-ADV: HBS LM Monitoring Advanced - Per Device		6	260048	V979944	10.5.2630.310.0000.00.00	\$180.00
				8/4/2025	Information Services- Internet/Phone	
Vendor: Heartland Business Systems, Invoice: 809890-H M1-MSP-DESK-BASE: Managed Desktop Basic		126	260048	V979944	10.5.2630.310.0000.00.00	\$1,253.70
				8/4/2025	Information Services- Internet/Phone	
Vendor: Heartland Business Systems, Invoice: 809890-H M1-MSP-SERVER-BASE: Managed Server-Basic		5	260048	V979944	10.5.2630.310.0000.00.00	\$249.75
				8/4/2025	Information Services- Internet/Phone	
Vendor: Heartland Business Systems, Invoice: 809890-RTN M1-MSP-BIT-SOC: Bitdefender Gravity Zone MDR with SOC Monitoring (Credit)		50	260048	V979944	10.5.2630.310.0000.00.00	(\$450.00)
				8/4/2025	Information Services- Internet/Phone	
					Check #: 172013691	

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1018

08/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$2,193.25

Vendor Total: \$4,355.65

KBT Enterprises Inc.

Check Group: august 2025

Invoice 011, Invoice Date 07/31/2025, SPED Transportation for July 2025: C. Hurd,	10	260052	V878194	40.5.2550.331.0000.00.15	\$1,625.00
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Invoice 011, Invoice Date 07/31/2025, SPED Transportation for July 2025: Z. Grasso	10	260052	V878194	40.5.2550.331.0000.00.15	\$1,625.00
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Invoice 011, Invoice Date 07/31/2025, SPED Transportation for July 2025: Bus Aide Required	10	260052	V878194	40.5.2550.331.0000.00.15	\$1,050.00
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8/4/2025 Pupil Transportation-Spec. Ed

Check #: 172013692

PO/InvoiceTotal: \$4,300.00

Vendor Total: \$4,300.00

KSJ3 Services Inc.

Check Group: August 2025

lunch new teacher orientation invoice 20250808 dated 8-4-25	1	260053	V445018	10.5.2410.310.0000.00.00	\$400.00
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8/4/2025 Professional & Technical Service

food new teacher orientation	1	260053	V445018	10.5.2320.300.0000.00.00	\$400.00
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8/4/2025 Purchased Services

Check #: 172013693

PO/InvoiceTotal: \$800.00

Vendor Total: \$800.00

RING CENTRAL, INC

Check Group: AUGUST 2025

Invoice: CD_001145434 Dated 06/23/25 Thru 07/23/2025 Monthly Subscription Information Services- Internet/Phone	1	260046	V549317	10.5.2630.310.0000.00.00	\$892.10
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8/4/2025 Information Services- Internet/Phone

Check #: 172013694

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1018

08/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$892.10
						Vendor Total: \$892.10
ROOF CARE						
Check Group: AUGUST 2025						
INVOICE # 181080 - COMPLETED AUGUST 2025 NIR ROOF CARE PLAN SERVICE		1	260043	V39282 7/23/2025	20.5.2540.329.0000.00.00 Other Property Services	\$800.00
						Check #: 172013695
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
SPEED S E J A #802_1838	1838					
Check Group: AUGUST 2025						
Invoice FY26-DS 172- Mem Fee, Invoice Date 07/07/2025, Speed, Membership Fee, 15% IDEA Flow Through		1	260044	V737039 7/23/2025	10.5.4110.300.4620.00.00 Purchased Services	\$16,044.00
Invoice FY26-DS 172- Mem Fee, Invoice Date 07/07/2025, Speed, Membership Fee, 15% IDEA Preschool		1	260044	V737039 7/23/2025	10.5.4110.300.4620.00.00 Purchased Services	\$849.00
						Check #: 172013696
						PO/InvoiceTotal: \$16,893.00
Check Group: AUGUST 2025						
Invoice FY26-AC-DS 172, Invoice Date 07/07/2025, Speed, Administrative Cost, 50% of Fall Housing Report		1	260045	V854572 7/23/2025	10.5.4110.300.4620.00.00 Purchased Services	\$16,491.00
Invoice FY26-AC-DS 172, Invoice Date 07/07/2025, Speed, Administrative Cost, 50% of District Usage Enrollment and Itinerants		1	260045	V854572 7/23/2025	10.5.4110.300.4620.00.00 Purchased Services	\$23,173.00
						Check #: 172013696
						PO/InvoiceTotal: \$39,664.00
						Vendor Total: \$56,557.00

St. Coletta's of Illinois Inc.

Check Group: August 2025

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1018

08/04/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice 31630, Invoice Date 6/30/2025, St. Coletta's of Illinois, June 2025 Summer School Tuition, C. Tensley		20	260037	V236843 7/18/2025	10.5.4210.670.0000.00.00 Alternative Program Tuition	\$4,861.40
Invoice 31630, Invoice Date 6/30/2025, St. Coletta's of Illinois, June 2025 Summer School Tuition, C. Tensley, 1:1 Aide		20	260037	V236843 7/18/2025	10.5.4210.670.0000.00.00 Alternative Program Tuition	\$4,637.40
Check #: 172013697						
PO/InvoiceTotal:						\$9,498.80
Vendor Total:						\$9,498.80
Grand Total:						\$87,103.84

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1010

07/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CINTAS CORPORATION # 319						
Check Group: august 2025						
INVOICE # 9327437108 - ZOLL 3 AED AUTOMATIC AGREEMENT		1	260026	V105335 7/17/2025	20.5.2540.320.0000.00.00 Property Services Check #: 172013672	\$391.50
PO/InvoiceTotal:						\$391.50
Vendor Total:						\$391.50
HIMES, PETRARCA & FESTER						
Check Group: August 2025						
invoice #51673 dated 7-1-25 school law Legal Services		1	260032	V207169 7/17/2025	10.5.2310.318.0000.00.00 Legal Services Check #: 172013673	\$2,583.00
PO/InvoiceTotal:						\$2,583.00
Vendor Total:						\$2,583.00
LINCOLN- LANSING DRAINAGE DISTRICT						
Check Group: august 2025						
INVOICE - USE OF LINCOLN-LANSING DRAINAGE SYSTEM		1	260027	V595816 7/17/2025	20.5.2540.320.0000.00.00 Property Services Check #: 172013674	\$2.12
PO/InvoiceTotal:						\$2.12
Check Group: august 2025						
INVOICE - USE OF LINCOLN-LANSING DRAINAGE SYSTEM		1	260028	V434580 7/17/2025	20.5.2540.320.0000.00.00 Property Services Check #: 172013674	\$4.77
PO/InvoiceTotal:						\$4.77
Check Group: August 2025						
INVOICE - USE OF LINCOLN-LANSING DRAINAGE SYSTEM		1	260029	V377814 7/17/2025	20.5.2540.320.0000.00.00 Property Services	\$3.18

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1010

07/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 172013674						
PO/InvoiceTotal:						\$3.18
Check Group: august 2025						
INVOICE - USE OF DRAINAGE SYSTEM		1	260030	V948964 7/17/2025	20.5.2540.320.0000.00.00 Property Services	\$3.18
Check #: 172013674						
PO/InvoiceTotal:						\$3.18
Vendor Total:						\$13.25
MIDWEST INTEGRATED SOLUTIONS						
Check Group: August 2025						
QUOTE 2810 - 50% DEPOSIT REQUIRED(TOTAL COST - \$12,231.00): PROVIDE AND INSTALL 3 MOTION REQUEST TO EXIT SENSORS, 3 BLUE DIAMOND MINI MULLION READERS, 6 DOOR CONTACTS, 3 SURFACE MOUNTED ELECTRIC STRIKES, 1 ACCESS CONTROL APPLICATION BLADE, SPOOL OF CAT6 WHITE CABLE, CONNECT ALL COMPONENTS TO THE EXISTING S2 NETBOX CONTROLLER, PROGRAM AND TEST THE READERS AND ASSOCIATED ACCESS CONTROL POINTS FOR FUNCTIONALITY, PROVIDE AS BUILT DOCUMENTATION AND SYSTEM LABELING UPON COMPLETION		1	260023	V799920 7/17/2025	20.5.2530.500.3999.00.00 Capitalized Equipment	\$6,115.50
Check #: 172013675						
PO/InvoiceTotal:						\$6,115.50
Vendor Total:						\$6,115.50
UNITED MAINTENANCE COMPANY, INC						
Check Group: August 2025						
INVOICE # UMC151596 - CUSTODIAL SERVICES FOR JULY 2025		1	260031	V404308 7/17/2025	20.5.2540.322.0000.00.00 Cleaning Services	\$9,354.81
Check #: 172013676						
PO/InvoiceTotal:						\$9,354.81
Vendor Total:						\$9,354.81

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1010

07/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$18,458.06

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1009

07/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deborah Mason						
Check Group: august 2025						
invoice # 1060 dated 6-25-25 Payroll processing June 2025 payroll Professional & Technical Service		1	260022	V84819 7/16/2025	10.5.2520.310.0000.00.00 Professional & Technical Service	\$570.00
Check #: 172013671						
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$570.00
Grand Total:						\$570.00

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1008

07/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Bank N.A. Commercial Card						
Check Group: AUGUST 2025						
Triple I conference Grace SnellingTravel		1	260019	V919455 7/14/2025	10.5.2310.332.0000.00.00 Travel	\$740.00
Triple I conference Janell KruegerTravel		1	260019	V919455 7/14/2025	10.5.2310.332.0000.00.00 Travel	\$740.00
Triple I conference Jeff WalkerTravel		1	260019	V919455 7/14/2025	10.5.2310.332.0000.00.00 Travel	\$740.00
Kimberly Newton Triple I conferenceTravel		1	260019	V919455 7/14/2025	10.5.2310.332.0000.00.00 Travel	\$740.00
Shaunta Gray Triple I conferenceTravel		1	260019	V919455 7/14/2025	10.5.2310.332.0000.00.00 Travel	\$740.00
Sonja Jenkins-Brown Triple I conferenceTravel		1	260019	V919455 7/14/2025	10.5.2310.332.0000.00.00 Travel	\$740.00
Stacey McJunkins Triple I conferenceTravel		1	260019	V919455 7/14/2025	10.5.2310.332.0000.00.00 Travel	\$740.00
Kalea polk Triple I ConferenceTravel		1	260019	V919455 7/14/2025	10.5.2410.640.0000.00.00 Dues And Fees	\$740.00
Elena LeGraff Triple I conferenceTravel		1	260019	V919455 7/14/2025	10.5.2320.332.0000.00.00 Travel	\$740.00
Triple I conference Dr. Kim Nalls Travel		1	260019	V919455 7/14/2025	10.5.2320.332.0000.00.00 Travel	\$1,238.00
Triple I conference Charlotte WhiteTravel		1	260019	V919455 7/14/2025	10.5.2310.332.0000.00.00 Travel	\$740.00
credit card fee		1	260019	V919455 7/14/2025	10.5.2310.332.0000.00.00 Travel	\$28.20
QBooks online Computer Software		1	260019	V919455 7/14/2025	10.5.2630.470.0000.00.00 Computer Software	\$65.00
Franklin Planner		1	260019	V919455 7/14/2025	10.5.2320.410.0000.00.00 General Supplies	\$90.48

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1008

07/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Franklin Planner		1	260019	V919455 7/14/2025	10.5.2320.410.0000.00.00 General Supplies	\$18.27
snacks for retreat Sam's Club		1	260019	V919455 7/14/2025	10.5.2320.410.0000.00.00 General Supplies	\$65.47
mailing payroll checks		1	260019	V919455 7/14/2025	10.5.2320.440.0000.00.00 Periodicals/Newspapers	\$31.40
dinner for June board meeting		1	260019	V919455 7/14/2025	10.5.2310.410.0000.00.00 General Supplies	\$41.92
mailing labels and staple		1	260019	V919455 7/14/2025	10.5.1100.410.0000.00.00 General Supplies	\$103.77
lunch Admin retreat		1	260019	V919455 7/14/2025	10.5.2320.410.0000.00.00 General Supplies	\$194.04
openal chatgpt subscription		1	260019	V919455 7/14/2025	10.5.2320.300.0000.00.00 Purchased Services	\$20.00
Trust the key to successful educational leadership		1	260019	V919455 7/14/2025	10.5.2310.332.0000.00.00 Travel	\$199.00

Check #: 172013667

PO/InvoiceTotal: \$9,495.55

Vendor Total: \$9,495.55

HOMEWOOD DISPOSAL SERV, I 1525

Check Group: AUGUST 2025

invoice # 9440181 dated 7-1-25 Sanitation Services		1	260018	V785532 7/14/2025	20.5.2540.321.0000.00.00 Sanitation Services	\$440.00
environmental fee Sanitation Services		1	260018	V785532 7/14/2025	20.5.2540.321.0000.00.00 Sanitation Services	\$8.80
fuel adjustment Sanitation Services		1	260018	V785532 7/14/2025	20.5.2540.321.0000.00.00 Sanitation Services	\$35.20

Check #: 172013668

PO/InvoiceTotal: \$484.00

Vendor Total: \$484.00

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1008

07/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KBT Enterprises Inc.						
Check Group: August 2025						
Invoice 010, Invoice Date 06/30/2025, KBT Enterprise Inc., June 2025 SPED Transportation (Z. Grasso and C. Hurd), Transportation per day	20	260021	8600.00	40.5.2550.331.0000.00.15		\$6,500.00
			7/14/2025	Pupil Transportation-Spec. Ed		
Invoice 010, Invoice Date 06/30/2025, KBT Enterprise Inc., June 2025 SPED Transportation (Z. Grasso and C. Hurd), Bus Aide per day	20	260021	8600.00	40.5.2550.331.0000.00.15		\$2,100.00
			7/14/2025	Pupil Transportation-Spec. Ed		
			Check #: 172013669			
				PO/InvoiceTotal:		\$8,600.00
				Vendor Total:		\$8,600.00
Open Kitchens Inc.						
Check Group: August 2025						
invoice # 62025 dated 7-1-25 June 1, 2025 breakfast Food - Contracted- Breakfast	46	260020	V220860	10.5.2560.315.0000.00.22		\$91.54
			7/14/2025	Food - Contracted- Breakfast		
			Check #: 172013670			
				PO/InvoiceTotal:		\$91.54
				Vendor Total:		\$91.54
				Grand Total:		\$18,671.09

End of Report

<i>Voucher Number</i>	<i>Date</i>	<i>August 2025 Bill Payments</i>	<i>Total</i>
1025	8/5/2025		\$1,864.04
1018	8/4/2025		\$87,103.84
1010	7/17/2025		\$18,458.06
1009	7/16/2025		\$570.00
1008	7/14/2025		\$18,671.09
			\$126,667.03

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1025

Voucher Date: 08/05/2025

Prepared By: _____

Printed: 08/11/2025 01:44:46 PM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$1,864.04 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	\$851.54
20	Operations And Maintenance	\$1,012.50
		\$1,864.04

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1018

Voucher Date: 08/04/2025

Prepared By: _____

Printed: 08/11/2025 01:31:50 PM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$87,103.84 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
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Dr. Stacey McJunkins	Vice President
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Grace Snelling	Secretary
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Jeff Walker	Board Member
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Janell Krueger	Board Member
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Shaunta Gray	Board Member
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Kim Newton	Board Member
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SANDRIDGE SCHOOL DIST 172

Fund		Amount
10	Educational	\$79,089.24
20	Operations And Maintenance	\$2,883.90
40	Transportation	\$5,130.70
		\$87,103.84

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1010

Voucher Date: 07/17/2025

Prepared By: _____

Printed: 08/11/2025 01:31:17 PM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$18,458.06 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.

Sorja Jenkins Brown	President
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Dr. Stacey McJunkins	Vice President
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Grace Snelling	Secretary
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Jeff Walker	Board Member
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Janell Krueger	Board Member
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Shaunta Gray	Board Member
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Kim Newton	Board Member
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SANDRIDGE SCHOOL DIST 172

Fund		Amount
10	Educational	\$2,583.00
20	Operations And Maintenance	\$15,875.06
		\$18,458.06

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1009

Voucher Date: 07/16/2025

Prepared By: _____

Printed: 08/11/2025 01:30:26 PM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$570.00 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
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Dr. Stacey McJunkins	Vice President
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Grace Snelling	Secretary
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Jeff Walker	Board Member
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Janell Krueger	Board Member
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Shaunta Gray	Board Member
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Kim Newton	Board Member
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SANDRIDGE SCHOOL DIST 172

Fund	Amount
10 Educational	\$570.00
	\$570.00

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1008

Voucher Date: 07/14/2025

Prepared By: _____

Printed: 08/11/2025 01:29:17 PM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$18,671.09 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	\$9,587.09
20	Operations And Maintenance	\$484.00
40	Transportation	\$8,600.00
		\$18,671.09
