

SANDRIDGE SD 172 COMMITTEE OF
THE WHOLE
Thursday, July 17, 2025 6:00P.M.

Media Center
2950 Glenwood Dyer Road
Lynwood, Illinois 60411

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

Present: 5, Absent: 2.

1. CALL TO ORDER

Meeting called to order by Acting President Dr. Stacey Mc Junkins at 6:01 PM

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

3. Superintendent's Report

Administrative Contract Renewal and Financial Summary:

You will take action on the consent agenda for Agenda Voucher One, totaling \$25,353.26 for the month of July. June's year-end bills totaled \$2876,014.67. The District ended FY 25 with a balanced budget, and we will be entering the new FY with a surplus. The SY 26 budget will be presented in August.

NOTE: There will be a special meeting in August for the SY 26 Budget.

Personnel Recommendation: We received comments on how well-organized registration was this year. Enrollment increased to over 400 students - background checks have been completed.

Teachers Recommended: Mark Evans - Media Center - STEM, MA Step 8: \$62,262.98 and Susan Van Kley MA Choir Theater: \$35,000. Mr Kosino, pursuing his Doctoral Degree, is now an Associate. The school nurse position is currently not yet filled.

The board is being asked to take action on Mr. Kosina's tuition reimbursement does not exceed \$3,500 per year. Mr. Hook will be recommended for a three-year administrative contract with provisions.

Superintendent's Contract Amendment - Retirement Provisions - The Board will be asked to take action on amendments to the Superintendent's contract to include specific retirement-related provisions. This amendment will: ???????

- **Prohibit salary increases exceeding 6%.**
- **Include buyout provisions for unused sick and vacation time.**
- **Ensure post-retirement benefits are paid after July 1st (New FY)**

4. Assistant Superintendent's Report

Mr. Kosina reported that Grants and what amounts to the Consolidated District Plan (CDP) are under review with an update. The CDP addressed the planning submitted this year. The Sandridge Board of Education must approve. Approval of this plan allows us to seek financial resources through Federal Grants. This renewed focus allows us to have an impact on the entire school community.

5. Principal's Report

Principal's Report: Mrs. Polk reported on the Handbook update, which is 77 pages long and a major update on bullying. Six-week academics are being implemented and monthly activities also. COVID Language is removed, and Yonder Pouches are being used for K-5th grades. Chromebook fees are added and students are being held accountable, with 137 online apps. 129 students have completed the registration process. A \$1,700 fee will be charged for non-compliance residency. There are 392 students and 60 do not live in the district. There are 45-minute periods and children will receive upward mobility credit on their abilities. Theater has been added to the curriculum.

6. Director of Student Support Services Report

Director of Student Support Services - David Hook

Mr. Hook reported on applying for ISBE for the IDEA Grant for the 2025/2026/ SY. The allotment includes \$106,963 for IDEA Flow-through and \$5,600 for IDEA Preschool. We may receive more in August after Rollover. The funds are specifically to be used for special services needed, including curricular supplies and materials, payment for contractual psychological 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.

7. Finance Department

Finances - Charlotte White - Reported by Dr. Kim Nalls

Reported the end of the year expenditures - Submitted the June 30, 2025 final payments sheets - See Attachments

8. Personnel Report

9. MOTION TO ADJOURN FROM COMMITTEE OF THE WHOLE

Motion to adjourn from Committee of the Whole by Kim Newton and Second by Jeff Walker

To: Board of Education
From: Dr. Kim Nalls, Superintendent
Date: July 17, 2025
Re: Superintendent's Report

Personnel

At the last Board meeting, Mr. Kosina was officially appointed to the position of Associate Superintendent. He will be recommended for a three-year contract with the following scheduled salary increases:

- **SY 2025-2026:** 3%
- **SY 2026-2027:** 4.5%
- **SY 2027-2028:** 5%

Mr. Kosina is currently pursuing his doctoral degree. In support of his continued professional development, he will be recommended for tuition reimbursement not to exceed **\$3,500 per year** for the duration of his contract.

The District will pay **100%** of the premium for an **HMO plan** covering the employee and dependents.

The District will pay **91%** of the premium for a **PPO plan** covering the employee and family

Additionally, the Board will be asked to take action on an amendment to the Superintendent's contract. This amendment will include provisions related to **retirement incentives**, specifically the inclusion of language that prohibits salary increases exceeding **6%**. This safeguard is in accordance with state retirement system guidelines to avoid **post-retirement penalties** associated with excess salary increases and buyout provisions for **unused sick and vacation time**. Post retirement benefits paid after July 1st of any retirement year eliminates the 6% overage that some districts incur.

Mr. Hook will also be recommended for a **three-year administrative contract** with the following terms:

- **3% annual salary increases**
- **Tuition reimbursement** up to **\$1,500 per calendar year** of the agreement
- **Insurance benefits** as follows:

- The District will pay **100%** of the premium for an **HMO plan** covering the employee and dependents
- The District will pay **91%** of the premium for a **PPO plan** covering the employee and family

These new benefit structures will apply to **all administrative contracts** that are brought forward for renewal.

Insurance Renewal – Blue Cross Blue Shield of Illinois

The District will be asked to take action on approving the **medical insurance renewal** with **Blue Cross Blue Shield of Illinois**. The District successfully negotiated a renewal rate increase of **8.5%**, well below the initial projections.

Employee premium contributions will remain aligned with negotiated contract terms. Specifically:

- For **classified staff**, the District will pay:
 - **91%** for **HMO** coverage (employee only)
 - **80%** for **PPO** coverage (employee only)
- **Family premium rates** will mirror the same contribution levels provided to **certified faculty**.

Transportation

Sandridge SD 172 will provide **free transportation** to all students who reside **1.5 miles or more** from the school, in alignment with the Illinois School Code and ISBE reimbursement guidelines. Families residing within **1.5 miles** will be required to pay for transportation unless eligible for a waiver under financial or hardship criteria. Reimbursement is linked to attendance. Students who were not coming to school before are still not coming to school. Additionally, some families have allowed relatives to utilize their address to attend our school. The district has partnered with an investigative service company CLEAR to have solid evidence in disputing residency issues.

Respectfully,

Dr. Kim Nalls

Superintendent, Sandridge School District 172



SANDRIDGE SCHOOL DISTRICT 172

Sandridge Elementary SD 172 - Office of Educational Services and Operations July Update - Consolidated District Plan

Consolidated District Plan Update

The Consolidated District Plan for this year has been completed and submitted to ISBE. Before the plan can be approved by ISBE, the Sandridge SD172 Board of Education must first approve the plan. Our current Consolidated District Plan includes identification of resources needed for improving the educational outcomes for all students. The plan also includes details on how we intend to allocate resources for our special education and EL students.

The Consolidated District Plan addresses the planning portion of the grant application process. All districts that intend to apply for one of the 12 federal grants included in the CDP must have their CDP approved by the Illinois State Board of Education before submitting the grant application. No state grants are included in the CDP. Approval of this plan allows us to seek financial resources through federal grants.

We are excited to continue the work under our Consolidated District Plan in alignment with our school improvement plan submitted last year. As we are currently designated as Targeted, we understand the need to continue the work we started in alignment with our school improvement plan while also focusing on our children with disabilities. With this renewed focus comes the opportunity to impact the entire school community.

We are requesting that the Board of Education approves the Consolidated District Plan, so that we can continue our school improvement process and utilize grant funding in a timely fashion to improve educational outcomes for our students.

Sincerely,

Joseph Kosina

Joseph Kosina, Assistant Superintendent for Educational and Operational Services, Sandridge Elementary SD172



Board Meeting Presentation
July 17, 2025

Principal's Report

- **School Handbook/Policy Updates:**

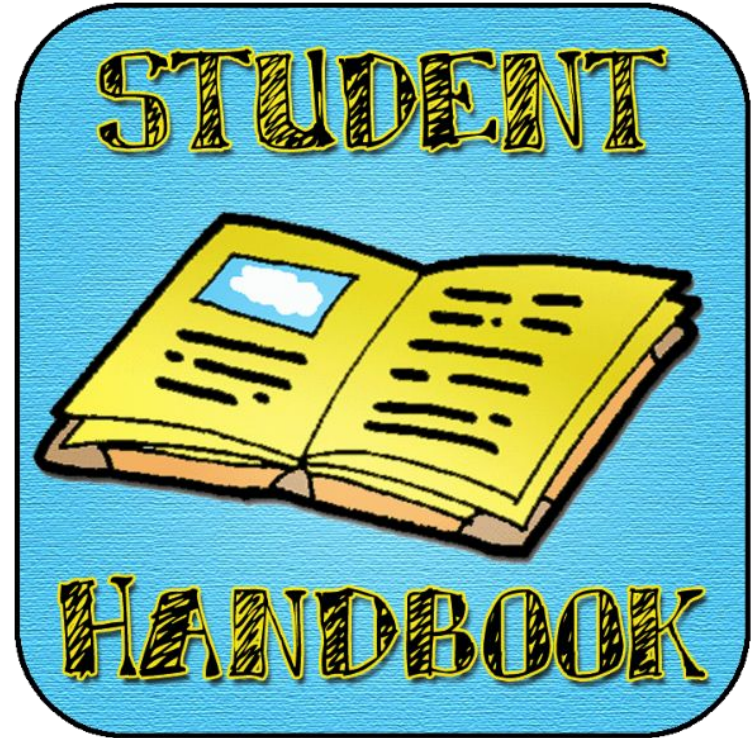
Anti-Bullying Initiatives

Removal of Covid Language

Yondr Pouches

McKinney Vento

Chromebook Fees



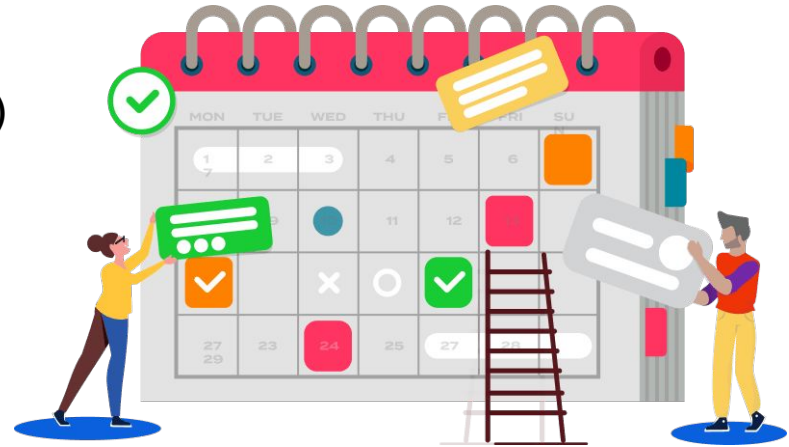
Principal's Report

- Registration Update:
 - a. Residency Verification
 - b. Fees
 - c. Estimated Enrollment



Principal's Report

- Master Schedule Changes:
 - a. At least 45 minute Classes
 - b. Intervention Block per Grade Band w/ Part Time Interventionist
 - c. Addition of Specials Classes
 - i. Project Lead the Way (K-5th)
 - ii. Spanish (6th-8th)
 - iii. Music
 - iv. Theatre
 - v. Gym



Principal's Report



Important Dates

- New Teacher Institute: **August 7th-8th**
- Teacher Institute Day: **August 12th-13th**
- First Day of School: **August 14th**
- Open House: **August 28th 6pm-8pm**



Student Services Update

July 17, 2025

Projected Numbers for 2025/2026



IEP Students

504 Plan Students

In District: 71

7 Students

Out of District: 17

IDEA Grant

Sandridge applied to ISBE 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 may receive more in August after 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: 1000

07/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Easter Seals Metropolitan Chicago Inc.						
Check Group: JULY 2025						
invoice #32294 dated 5-31-25 E. Jones Alternative Program Tuition		21 1		V914272 6/16/2025	10.5.4210.670.0000.00.00 Alternative Program Tuition	\$10,155.18
Check #: 0						
PO/InvoiceTotal:						\$10,155.18
Vendor Total:						\$10,155.18
St. Coletta's of Illinois Inc.						
Check Group: JULY 2025						
invoice #31599 dated 5-31-25 tuition May 2025 tuition C. Tensley		16 2		V938268 6/16/2025	10.5.4210.670.0000.00.00 Alternative Program Tuition	\$3,889.12
C. Tensley 1:1 aide (requires AIDE) Alternative Program Tuition		16 2		V938268 6/16/2025	10.5.4210.670.0000.00.00 Alternative Program Tuition	\$3,709.92
C.W. Ely Alternative Program Tuition		16 2		V938268 6/16/2025	10.5.4210.670.0000.00.00 Alternative Program Tuition	\$3,889.12
C. Woody Ely requires AIDE 1:1 Alternative Program Tuition		16 2		V938268 6/16/2025	10.5.4210.670.0000.00.00 Alternative Program Tuition	\$3,709.92
Check #: 0						
PO/InvoiceTotal:						\$15,198.08
Vendor Total:						\$15,198.08
Grand Total:						\$25,353.26

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1007

07/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services						
Check Group: July 2025						
The PLC + Playbook, Grades K-12: A Hands-On Guide to Collectively Improving Student Learning, Spiral Bound, by Douglas Fisher		30	250774	V418172	10.5.2210.410.4331.00.00	\$942.90
				7/7/2025	Supplies School Improvement	
					Check #: 0	
					PO/InvoiceTotal:	\$942.90
Check Group: July 2025						
Supplies School Improvement: Book - The 4 Disciplines of Execution: Revised and Updated: Achieving Your Wildly Important Goals, Paperback, by Chris McChesney		15	250775	V957363	10.5.2210.410.4331.00.00	\$172.35
				7/7/2025	Supplies School Improvement	
Supplies School Improvement: Book - The Leader In Me: How Schools Around The World Are Inspiring Greatness, One Child At A Time, Paperback, by Stephen R. Covey		50	250775	V957363	10.5.2210.410.4331.00.00	\$536.00
				7/7/2025	Supplies School Improvement	
DISCOUNT AMAZON		1	250775	V957363	10.5.2210.410.4331.00.00	(\$171.52)
				7/7/2025	Supplies School Improvement	
					Check #: 0	
					PO/InvoiceTotal:	\$536.83
					Vendor Total:	\$1,479.73
AP PRIVATE DETECTIVE SECURITY AGENCY,LTD 20065						
Check Group: July 2025						
invoice 06302025sd172 dated 6-30-25 background check for: robert harvey, tiffany hurd, keon sellers, gina moirano, matthew Louissant and Michelle WingardProfessional & Technical Service -AP Dec		6	260012	V865764	10.5.2640.310.0000.00.00	\$330.00
				7/7/2025	Professional & Technical Service -AP Dec	
					Check #: 0	
					PO/InvoiceTotal:	\$330.00
					Vendor Total:	\$330.00
C & T LAWN & LANDSCAPE						
Check Group: July 2025						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1007

07/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # CI-19860 - LAWN MAINTENANCE INSTALLMENT FOR THE MONTH OF JUNE 2025		1	260006	V935257 7/7/2025	20.5.2540.300.0000.00.00 Purchased Services	\$621.00
				Check #: 0		
					PO/InvoiceTotal:	\$621.00
					Vendor Total:	\$621.00
CDS LEASING						
Check Group: July 2025						
Invoice # 590975319 dated 8-1-25 period of performance 7/1/25 thru 7-31-25 Information Services- Internet/Phone		1	260016	V244466 7/8/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	\$1,102.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,102.00
Check Group: July 2025						
Invoice # 590408165 dated 6-6-25 period of performance 6-1-25 thru 6-30-25 Information Services- Internet/Phone		1	260017	V769451 7/8/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	\$1,157.10
				Check #: 0		
					PO/InvoiceTotal:	\$1,157.10
					Vendor Total:	\$2,259.10
ComEd						
Check Group: July 2025						
services from 5/14/25 thru 6/15/25 Electricity		1	260010	V515891 7/7/2025	20.5.2540.466.0000.00.00 Electricity	\$6,458.44
				Check #: 0		
					PO/InvoiceTotal:	\$6,458.44
					Vendor Total:	\$6,458.44
Easter Seals Metropolitan Chicago Inc.						
Check Group: JULY 2025						
Invoice 32471, Invoice Date 6/30/2025, Easter Seals, June 2025 Tuition, E. Jones		12	260014	V20365 7/8/2025	10.5.4210.670.0000.00.00 Alternative Program Tuition	\$5,802.96

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1007

07/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$5,802.96
Vendor Total:						\$5,802.96
Embrace Education						
Check Group: JULY 2025						
Invoice 18614, Invoice Date 06/01/2025, Embrace Education, Embrace IEP Subscription: 07/01/2025 - 06/30/2026	1	260013	V402212	10.5.2150.300.0000.00.00		\$1,747.20
				7/8/2025	Purchased Services	
Invoice 18614, Invoice Date 06/01/2025, Embrace Education, Embrace 504 Plan: 07/01/2025 - 06/30/2026	1	260013	V402212	10.5.2150.300.0000.00.00		\$436.80
				7/8/2025	Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$2,184.00
Vendor Total:						\$2,184.00
HEALTH RESOURCE SERVICE M_6357						
Check Group: July 2025						
Invoice 20250528053, Invoice Date 6/18/2025, Health Resource Service Management, i-Tames, Service Fee on Medicaid Fee-For-Service reimbursement	1	260004	V223885	10.5.1100.319.0000.00.00		\$374.99
				7/7/2025	TAMES	
Check #: 0						
PO/InvoiceTotal:						\$374.99
Vendor Total:						\$374.99
HEARTLAND BUSINESS SYSTEMS LLC						
Check Group: July 2025						
Invoice 794864-H, Invoice Date 5/19/2025, Heartland Business Systems, LLC, Internet Service May 2025: HBS LM Monitoring Advanced	5	260008	V529684	10.5.2630.470.0000.00.00		\$150.00
				7/7/2025	Computer Software	
Invoice 794864-H, Invoice Date 5/19/2025, Heartland Business Systems, LLC, Internet Service May 2025: Backup Monitoring - Veeam Cloud Connect, Disk Space	1	260008	V529684	10.5.2630.470.0000.00.00		\$120.00
				7/7/2025	Computer Software	

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1007

07/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice 794864-H, Invoice Date 5/19/2025, Heartland Business Systems, LLC, Internet Service May 2025: VM Backup License		5	260008	V529684	10.5.2630.470.0000.00.00	\$46.80
				7/7/2025	Computer Software	
Invoice 794864-H, Invoice Date 5/19/2025, Heartland Business Systems, LLC, Internet Service May 2025: Managed Server Basic		5	260008	V529684	10.5.2630.470.0000.00.00	\$249.75
				7/7/2025	Computer Software	
Invoice 794864-H, Invoice Date 5/19/2025, Heartland Business Systems, LLC, Internet Service May 2025: Managed Desktop Basic		125	260008	V529684	10.5.2630.470.0000.00.00	\$1,243.75
				7/7/2025	Computer Software	
Invoice 794864-H, Invoice Date 5/19/2025, Heartland Business Systems, LLC, Internet Service May 2025: Connectwise Streamline		1	260008	V529684	10.5.2630.470.0000.00.00	\$100.00
				7/7/2025	Computer Software	
Invoice 794864-H, Invoice Date 5/19/2025, Heartland Business Systems, LLC, Internet Service May 2025: Bitfender Gravity Zone MDR with SOC		77	260008	V529684	10.5.2630.470.0000.00.00	\$693.00
				7/7/2025	Computer Software	
Check #: 0						
PO/InvoiceTotal:						\$2,603.30
Check Group: July 2025						
Invoice 802765-H, Invoice Date 6/17/2025, Heartland Business Systems, LLC, Internet Service June 2025: Bitfender Gravity Zone MDR with SOC Monitoring		67	260009	V87656	10.5.2630.470.0000.00.00	\$603.00
				7/7/2025	Computer Software	
Invoice 802765-H, Invoice Date 6/17/2025, Heartland Business Systems, LLC, Internet Service June 2025: HBS LM Monitoring (Advanced)		5	260009	V87656	10.5.2630.470.0000.00.00	\$150.00
				7/7/2025	Computer Software	
Invoice 802765-H, Invoice Date 6/17/2025, Heartland Business Systems, LLC, Internet Service June 2025:Veeam Backup and Replication ENT		5	260009	V87656	10.5.2630.470.0000.00.00	\$46.80
				7/7/2025	Computer Software	
Invoice 802765-H, Invoice Date 6/17/2025, Heartland Business Systems, LLC, Internet Service June 2025:Managed Server (Basic)		5	260009	V87656	10.5.2630.470.0000.00.00	\$249.75
				7/7/2025	Computer Software	

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1007

07/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice 802765-H, Invoice Date 6/17/2025, Heartland Business Systems, LLC, Internet Service June 2025: Managed Desktop (Basic)		126	260009	V87656	10.5.2630.470.0000.00.00	\$1,253.70
				7/7/2025	Computer Software	
Invoice 802765-H, Invoice Date 6/17/2025, Heartland Business Systems, LLC, Internet Service June 2025: Connective Streamline IT User		1	260009	V87656	10.5.2630.470.0000.00.00	\$100.00
				7/7/2025	Computer Software	
					Check #: 0	
					PO/InvoiceTotal:	\$2,403.25
					Vendor Total:	\$5,006.55
LYNWOOD, VILLAGE OF	1756					
Check Group: July 2025						
service from 5/6/25 thru 6/10/25 Water/Sewer Service		1	260002	V805867	20.5.2540.370.0000.00.00	\$276.15
				7/7/2025	Water/Sewer Service	
					Check #: 0	
					PO/InvoiceTotal:	\$276.15
					Vendor Total:	\$276.15
NICOR GAS_8577						
Check Group: July 2025						
delivery charges 5-9-25 thru 6-9-25 Natural Gas		1	260005	V940046	20.5.2540.465.0000.00.00	\$387.72
				7/7/2025	Natural Gas	
additional products and services Natural Gas		1	260005	V940046	20.5.2540.465.0000.00.00	\$896.78
				7/7/2025	Natural Gas	
					Check #: 0	
					PO/InvoiceTotal:	\$1,284.50
					Vendor Total:	\$1,284.50
Open Kitchens Inc.						
Check Group: July 2025						
invoice # 52025 dated 6-1-25 May 1 thru May 31, 2025Food - Contracted- Breakfast		5261	260011	V626469	10.5.2560.315.0000.00.22	\$10,469.39
				7/7/2025	Food - Contracted- Breakfast	

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1007

07/08/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food - Contracted- Lunch		5970	260011	V626469 7/7/2025	10.5.2560.315.0000.00.00 Food - Contracted- Lunch	\$22,984.50
				Check #: 0		
					PO/InvoiceTotal:	\$33,453.89
					Vendor Total:	\$33,453.89
RING CENTRAL, INC						
Check Group: JULY 2025						
invoice # CD_001119130 dated 5-23-25 subscription period 5-22-25 thru 6-21-25Information Services- Internet/Phone		1	260015	V578605 7/8/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	\$917.09
				Check #: 0		
					PO/InvoiceTotal:	\$917.09
					Vendor Total:	\$917.09
SPEED S E J A #802_1838						
	1838					
Check Group: July 2025						
Invoice FY25-DS172-SUP2, Invoice Date 6/9/2025, Speed, Physical Therapy Services, Initial Evaluation/ File Review, A. Arellano, J. Terry		1	260003	V12337 7/7/2025	10.5.4220.670.0000.00.00 Speed Tuition	\$824.00
				Check #: 0		
					PO/InvoiceTotal:	\$824.00
					Vendor Total:	\$824.00
					Grand Total:	\$61,272.40

End of Report

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 DISTRICT 172



2950 GLENWOOD DYER ROAD, LYNWOOD, ILLINOIS 60411-9755
WWW.SANDRIDGESD172.NET



(708) 895-8339



(708) 895-2451

From: Dr. Kim Nalls, Superintendent

Date: July 17, 2025

Re: Personnel Report

Please find below the personnel updates for Board review and approval on 07/17/2025

- **Certified Hires**

- Mark Evans Media Center / STEM

 MA Step 8 \$62,262.98
- Seon Sellers Physical Education
 Permanent Sub \$40,000.00
 Once MA acquired, will be:
 MA Step 1 \$53,187.83

- **Non-certified Staff**

- Susan Van Kley Choir/Theatre

 MA \$35,000.00

- **Non-Certified Hires (Registration & Kindergarten Round Up)**

Registration (Monday - Saturday)

- Logan, David \$20.00 Weekday / \$39.00 Weekends
- Logan, Anita \$20.00
- Ashley, Makayla \$20.00
- Shepard, Suzzette \$175.00 Permanent Sub
- Hines, Emma \$20.00
- Haggie, Jordan \$37.00
- Hines, Leah \$20.00
- Harvey, Robert \$39.00
- Ginaven, Rebecca \$39.00
- Moore, Debra \$39.00

- **Salary Correction Summer Work**

- Morgan, Tamara

- **Resignations**

- Hester, Dr. Abeni Assistant Principal
- Valadez, Nadia Nurse

DISTRICT ADMINISTRATION

DR. K. NALLS
SUPERINTENDENT

J. KOSINA
ASSISTANT
SUPERINTENDENT

C. WHITE
DIRECTOR OF
BUILDING AND FINANCE

D. HOOK
DIRECTOR OF
STUDENT SERVICES

R. LOUISSAINT
DIRECTOR OF TECHNOLOGY

SCHOOL ADMINISTRATION

K. POLK
PRINCIPAL

C. VANDER KUYL
ASSISTANT PRINCIPAL

BOARD OF EDUCATION

S. JENKINS BROWN
PRESIDENT

DR. S. MCJUNKINS
VICE PRESIDENT

G. SNELLING
SECRETARY

J. KRUEGER
MEMBER

K. NEWTON
MEMBER

J. WALKER
MEMBER

S. GRAY
MEMBER