

SANDRIDGE SD 172 COMMITTEE OF
THE WHOLE
Thursday, June 12, 2025 6:00P.M.

Media Center
2950 Glenwood Dyer Road
Lynwood, Illinois 60411

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

Present: 6, Absent: 1.

1. CALL TO ORDER

The Committee of the Whole meeting was called to order at 6:00PM on June 12, 2025

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

Dr. McJunkins Present

Mrs. Snelling Present

Mr. Walker Present

Mrs. Krueger Present

Mrs. Newton Present

Mrs. Gray Absent

Vice President Jenkins Brown Present

3. Public Hearing for School FY 25 Amended Budget

Dr. Evans presented the Fiscal Year 2026 Budget:

Beginning Balance \$6.3 Million

Ending Balance: \$6.5 Million

Reserve Carryover: Approximately \$125,848 will be added to the district's reserve.

4. Superintendent's Report

a. Blue Cross Discussion SY 26

b. Personnel Report: Teachers Recommended for Hire

c. Salary Increases for Classified and Educational Support Personnel non-union

d. WCSIT Insurance Renewal Proposal

e. Approval to Pay Bills

5. Principal's Year End Report

Attendance goal is 90% or higher district wide.

7th and 8th grades posted the highest Average Daily Attendance (ADA) at 99% and 98%, respectively.

Early Childhood recorded the lowest ADA at 66%.

Both Kindergarten and 8th Grade graduates were a great success. The Board extends appreciation to all members who attended.

6. Assistant Superintendent's Year End Report

Mr. Kosina is being recommended for a three-year administrative contract. His title has been updated to Assistant Superintendent of Education and Operational Services.

The Board will vote on this recommendation in July 2025

The district is seeking to fill the following vacancies.

1 Math Teacher

1 Science Teacher

1 Certified School Nurse

7. Facilities Year End Report

Facilities Year-End Report

A summary of year-end maintenance and improvement curriculum that provides transformative learning experiences in STEM (Science, Technology, Engineering, and Mathematics), emphasizing hands-on, real-world applications.

8. Special Education Year End Report

9. FINANCE DEPARTMENT BILLS FOR APPROVAL

10. MOTION TO ADJOURN FROM COMMITTEE OF THE WHOLE

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

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

Yea: 6, Nay: 0, Absent: 1

Adjournment:

Motion to Adjourn the meeting was made by Mrs. McJunkins and seconded by Mrs. Newton

Vote: All in favor - 6 Yes, 1 Absent



SANDRIDGE SCHOOL DISTRICT 172

Sandridge School District 172

Superintendent's Report

Date: June 6, 2025

To: Board of Education

From: Dr. Kim Nalls, Superintendent

Re: Superintendent's Report – FY26 Budget Planning Update

Introduction

The administrative team has commenced development of the Fiscal Year 2026 Budget with a focus on balancing financial sustainability and student-centered programming. Department leads have been directed to identify cost-saving opportunities while preserving services critical to students' academic, social, and emotional growth.

Upon preliminary review, two primary areas of expenditure have been identified as requiring immediate strategic adjustment: transportation and special education tuition. Additionally, the District continues to evaluate health insurance premiums and compensation for classified and educational support personnel.

1. Student Transportation Costs

The District's annual transportation expenditures have increased to approximately **\$800,000**. When Sandridge SD 172 initially adopted a **"Transportation for All"** model, the Illinois State Board of Education (ISBE) indicated that districts could receive reimbursement of up to 70% of transportation costs. However, current State reimbursement levels have decreased significantly, and our district is no longer receiving the expected return on investment.

Furthermore, our data review does not support improved student attendance outcomes under this model. Instead, we are observing a rise in student disciplinary incidents, particularly on routes serving students who reside less than 1.5 miles from school. This has required First Student to staff bus attendants on some routes to address behavior concerns.

As permitted under the **Illinois School Code, 105 ILCS 5/29-3**, school districts are **not required to provide free transportation to students who reside less than 1.5 miles from the attendance center** unless a verified safety hazard exists. In alignment with this statute, Sandridge SD 172 will revert to the previous transportation model, whereby families who desire bus transportation for students within the 1.5-mile boundary will be required to pay a **weekly transportation fee**.

The Board will receive a formal update and proposal following our meeting with

DISTRICT ADMINISTRATION

DR. KIM NALLS
SUPERINTENDENT

DAVID HOOK
DIRECTOR OF
EDUCATIONAL SERVICES

JOSEPH KOSINA
DIRECTOR OF
ADMINISTRATION, GRANTS
AND INSTRUCTION

CHARLOTTE WHITE
COORDINATOR OF
BUILDING AND FINANCE

SCHOOL ADMINISTRATION

K. POLK
PRINCIPAL

DR. A. HESTER
ASSISTANT
PRINCIPAL

BOARD OF EDUCATION

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DR. STACEY
MCJUNKINS
VICE PRESIDENT

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SECRETARY

JANELL KRUEGER
MEMBER

KIMBERLY NEWTON
MEMBER

JEFF WALKER
MEMBER

SHAUNTA GRAY
MEMBER



SANDRIDGE SCHOOL DISTRICT 172

the transportation vendor.

2. Special Education Tuition

The District's special education tuition costs have increased to approximately **\$850,000**, largely driven by the unique and significant needs of several students requiring services beyond what the district can provide in-house. In accordance with **105 ILCS 5/14-1.02 and 105 ILCS 5/14-7.02**, the District is **legally obligated to provide a free and appropriate public education (FAPE)** to all students with disabilities, which includes funding appropriate placements in private or cooperative programs when necessary.

While costly, these services are mandated and essential to ensure compliance with federal and state special education laws and to meet the individual needs of our students.

3. Employee Health Insurance

Sandridge SD 172 is currently engaged in negotiations with **Blue Cross Blue Shield of Illinois** to secure potential rate relief. As a small employer with fewer than 50 participating employees, we are facing a **22% increase** in PPO+ plan premiums.

The Insurance Committee is evaluating a range of PPO and HMO options that maintain quality coverage while reducing overall costs. The District will present a proposal to transition to a revised health insurance model, which may include a tiered increase in the employee contribution portion over a three-year period for all employee groups.

4. Classified and Educational Support Staff Compensation

The administration is recommending a 1.5% salary increase for all classified and educational support staff. Our current wage schedule is regionally competitive, and this proposed increase is intended to support staff retention and morale while maintaining the District's long-term financial health.

Summary

The FY26 budget planning process is grounded in equity, efficiency, and compliance. All proposed adjustments are designed to preserve the integrity of student learning environments, uphold our legal obligations, and stabilize our financial outlook. Final recommendations will be shared for Board review and approval upon completion of internal committee work and vendor negotiations.

Respectfully submitted,

Dr. Kim Nalls

Superintendent, Sandridge School District 172

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MEMBER

SHAUNTA GRAY
MEMBER



SANDRIDGE SCHOOL DISTRICT 172

From: Dr. Kim Nalls, Superintendent

Date: June 9, 2025

Re: Personnel Report

Please find below the personnel updates for Board review and approval on 06/12/2025

1. Certified Hires

- Tiffany Hurd 7/8 Mathematics Teacher
MA Step 16 \$73,235.60
- Gina Moirano 7/8 Science Teacher
BA Step 6 \$56,694.08
- Abigail Church Music/Church Teacher
BA Step 1 \$50,024.96
- Michelle Wingard 1st Grade Teacher
BA Step 5 \$54,854.82
Once MA acquired, will be:
MA Step 5 \$58,012.94

2. Non-Certified Hires (Summer)

- Matthew Louissaint Technology Assistant
Full Time \$20 an hour

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MEMBER

JEFF WALKER
MEMBER

SHAUNTA GRAY
MEMBER



Board Meeting Presentation
June 12, 2025

Principal's Report

School Acknowledgements: Staff Appreciation Week



Average Daily Attendance Rate - May

GRADE	% IN ATTENDANCE
EC	66
K	84
1	86
2	87
3	89
4	87
5	87
6	89
7	99
8	98



Principal's Report



Principal's Report



Class Of 2025 Promotion Ceremony



Principal's Report

Ms. Hale's First Grade Class



Authors of a Published Book

Principal's Report



- Monday July 14th
- Tuesday July 15th
- Wednesday July 16th
- Thursday July 17th
- Friday July 18th
- Saturday July 19th
(9:00am-12:00pm)

Principal's Report

STUDENT SUPPORT & ENGAGEMENT

SUMMER ACTIVITIES:



Principal's Report



UPCOMING EVENTS & KEY DATES

- In Person Registration: **June 14th-19th**
- New Teacher Institute: **August 7th-8th**
- Teacher Institute Day: **August 11th-12th**
- First Day of School: **August 13th**

Sandridge Elementary SD172

Sandridge School District 172

Curriculum Report – COW Meeting (6/12/2025)

Subject: Implementation of Project Lead The Way (PLTW) for K–8

Overview

Project Lead The Way (PLTW) is a nationally recognized, standards-aligned curriculum designed to engage students in hands-on, inquiry-based learning in STEM (Science, Technology, Engineering, and Mathematics). PLTW provides transformative learning experiences for students and supports professional growth for educators through high-quality training and classroom resources.

Sandridge Elementary School is working on implementing PLTW Launch (Grades K–5) and PLTW Gateway (Grades 6–8) beginning in the 2025–2026 school year.

Program Benefits

For Students

Engagement and Curiosity: Students engage in real-world challenges that spark

Curiosity and engagement in STEM.

Critical Thinking and Collaboration: PLTW encourages students to think critically, solve problems, and work in teams—key 21st-century skills.

Career Awareness: Gateway modules in grades 6–8 expose students to career pathways in engineering, biomedical science, and computer science.

Equity in STEM Access: All students, regardless of background, are given a high-quality, rigorous introduction to STEM early in their education.

For Staff

High-Quality Professional Development: Teachers receive specialized training, resources, and ongoing support.

Collaborative Planning: Staff can collaborate in cross-curricular teams to implement units.

Standards Alignment: Curriculum aligns with NGSS, Common Core, and state standards.

For the Community

College and Career Readiness: PLTW strengthens the local pipeline for students interested in exploring STEM related fields.

Partnership Opportunities: Collaboration with local businesses, community colleges, and high schools.

Enhanced School Profile: Demonstrates commitment to innovation and STEM leadership.

Sandridge Elementary SD172

Program Cost and Grant Opportunity

Cost Category	Annual Investment Without Grant	Reduced Cost With PLTW Grant
PLTW Launch (K–5) License	\$950 per school	\$0 (Year 1 grant covers this)
PLTW Gateway (6–8) License	\$1,400 per school	\$0 (Year 1 grant covers this)
Required Equipment & Supplies	\$4,000–\$5,000	\$2,000–\$2,500 (50% grant reduction)
Teacher Core Training	\$2,400 per teacher	\$0 (covered fully under grant)

Total Estimated Year 1 Cost Without Grant: \$9,000 - \$10,000

Total Estimated Year 1 Cost With PLTW Grant: \$2,500 - \$7,000

Sandridge School is eligible to apply for the PLTW Launch & Gateway Grant, which provides full funding for teacher training and annual participation fees, plus 50% of classroom materials and equipment.

Next Steps

Based on the alignment with Sandridge School District's vision and mission, PLTW can be an essential bridge connecting our school community with innovative learning experiences. Sandridge will review the PLTW program to ensure that implementation is feasible for our school community.

Sincerely,



Joseph L. Kosina

Assistant Superintendent of Educational and Operational Services



Intercom Upgrade Presentation

**Roosevelt Louissaint
Technology Services
June 12th, 2025**

Intercom System Upgrade

Purpose

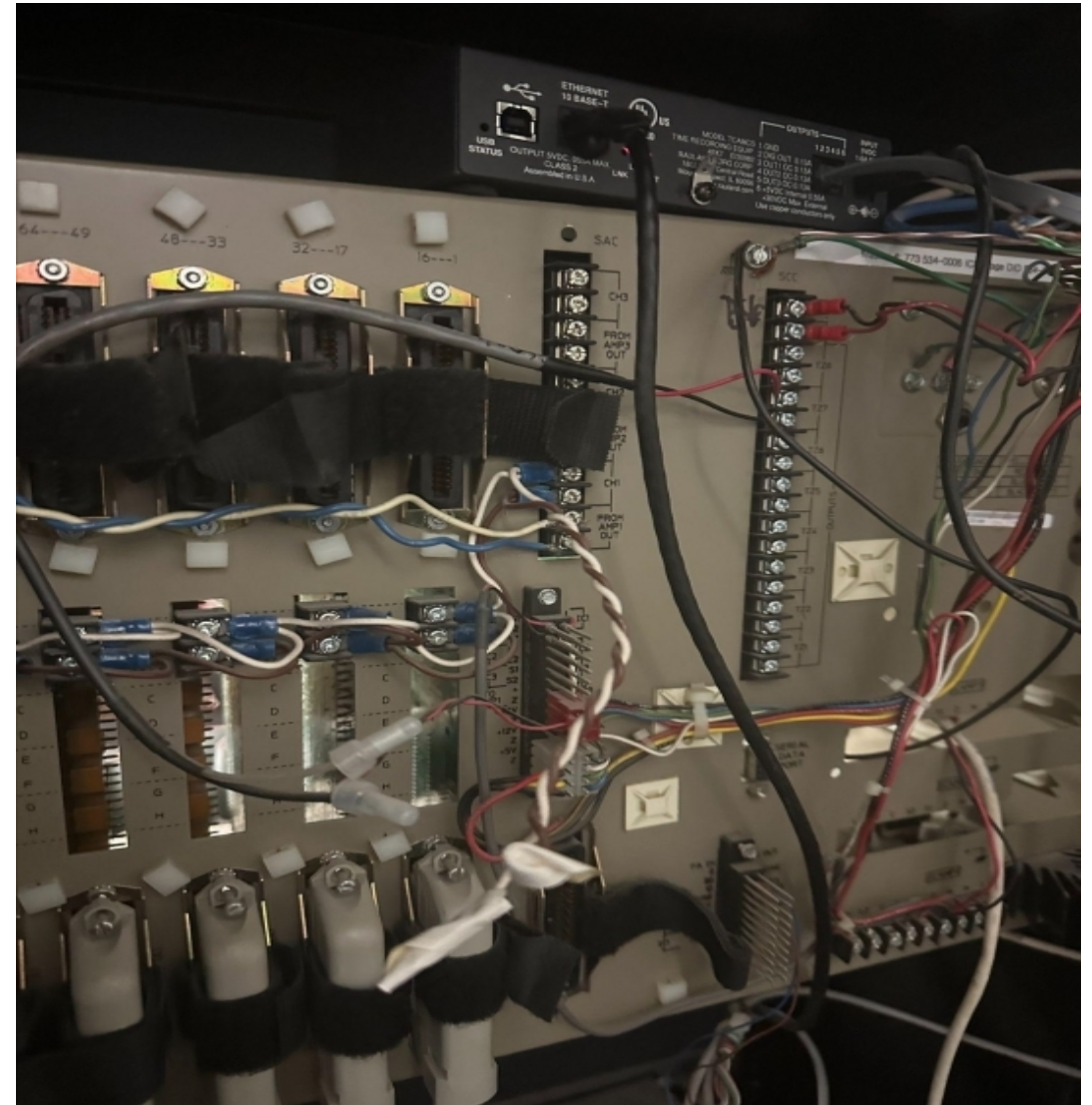
The purpose of this presentation is to inform the Board of Education about the urgent need to replace the school's outdated intercom system, outline the challenges associated with maintaining the current system, and present a modern, reliable solution proposed by ITR Systems. The goal is to gain approval for moving forward with the recommended upgrade, which will significantly improve daily communication, enhance emergency response capabilities, and reduce ongoing maintenance costs.

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Current System Overview

1. **Age: Over 30 years old**
2. **Technology: Analog telephone-based intercom system (Raulan)**
3. **Limitations:**
 - **Only a few specialists can service it**
 - **Replacement parts are discontinued and hard to find**
 - **Frequent outages throughout the school year (*downtime ranged from 2 days to 1 week*)**
 - **High cost and inefficiency in maintaining the system**

Current System Overview



Operational & Safety Impact

- **Interruptions to daily communication routines**
- **Delayed responses in emergency situations**
- **Lost instructional time**
- **Increased administrative burden**
- **Risk to student/staff safety due to unreliable communication**

RFQ & Vendor Response Summary

- **Request for Quotes issued to replace the outdated system**
- **Multiple quotes received**
- **One recommended vendor: ITR Systems**

Proposed Solution – ITR Systems Quote

- **System: Telecor eSeries Hybrid Network Intercom System**

Key Components:

- Replacement of all head-end electronics (system brain)
- Replacement of classroom telephones with Intercom Call Switches
- Push-button emergency communication from classrooms to the office
- Integration with existing IP phone system for paging
- MP3 input for music distribution (morning announcements, events, etc.)

Advantages of the New System

- **System: Telecor eSeries Hybrid Network Intercom System**

Key Components:

- **Modern IP-based technology with hybrid flexibility**
- **Enhanced emergency communication features**
- **Improved reliability and serviceability**
- **Future-proof: scalable and compatible with modern networks**
- **Lower long-term maintenance costs**
- **Supports school-wide audio broadcasts**

Telecor eSeries Hybrid Network Intercom System



Cost & Funding Overview

- **Total quote from ITR Systems : \$43,790.00**
- **Possible funding sources or budget allocation options**
 - **School Improvement/ Maintenance Grant**

Implementation Plan

- **Proposed installation schedule**
 - Summer (e.g., summer break)
- **Minimal disruption to daily school activities**
- **Training for staff on how to use the new system**

Summary & Recommendation:

Upgrading our intercom system is a critical investment in the safety, efficiency, and communication infrastructure of our school. The current system is over 30 years old, unreliable, difficult to service, and costly to maintain. Frequent outages have disrupted daily operations and created safety concerns.

The proposed solution from ITR Systems offers a modern, IP-based hybrid intercom system that integrates with our existing phone network, enhances emergency communication with push-button call switches, and provides greater functionality, such as music distribution and system-wide announcements.

By moving forward with this investment, the district will:

- Improve response times during emergencies
- Eliminate costly and time-consuming maintenance issues
- Modernize our communication infrastructure for long-term reliability
- Ensure a safer and more effective learning environment

We respectfully request the Board's approval to proceed with the purchase and implementation of the Telecor eSeries Hybrid Intercom System through ITR Systems.



Student Services Update

June 12, 2025

Numbers for 2025/2026



IEP Students

In District: 70

Out of District: 17

504 Plan Students

7 Students

Kindergarten Roundup

July 16 and 17, 2025

8:30 AM - 11:30 PM

12:00 PM to 2:00 PM



<i>Voucher Number</i>	<i>Date</i>	<i>June 2025 Bill Payments</i>	<i>Total</i>
1269	6/4/2025		\$148,473.70
1268	5/28/2025		\$81,576.54
1258	5/12/2025		\$12,724.28
		Total	\$242,774.52

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1269

Voucher Date: 06/04/2025

Prepared By: _____

Printed: 06/05/2025 10:47:44 AM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$148,473.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$67,533.60
20	Operations And Maintenance	\$8,918.39
40	Transportation	\$72,021.71
		\$148,473.70

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1268

Voucher Date: 05/28/2025

Prepared By: _____

Printed: 06/05/2025 10:48:37 AM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$81,576.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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
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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
--------------	--------------

Kim Newton	Board Member
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SANDRIDGE SCHOOL DIST 172

Fund		Amount
10	Educational	\$67,560.73
20	Operations And Maintenance	\$9,775.81
40	Transportation	\$4,240.00
		\$81,576.54

SANDRIDGE SCHOOL DIST 172 VOUCHER

Voucher No: 1258

Voucher Date: 05/12/2025

Prepared By: _____

Printed: 06/05/2025 10:49:22 AM

SANDRIDGE SCHOOL DIST 172 is hereby authorized to draw warrants against SANDRIDGE SCHOOL DIST 172 funds for the sum of \$12,724.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$1,794.57
20	Operations And Maintenance	\$10,929.71
		\$12,724.28

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1269

06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN SCHOOL BUS FRANK	13743					
Check Group: JUNE 2025						
invoice # RABCF2001986 DATED 5-31-25 MAY MONTHLY BILLING 2025Pupil Transportation-Spec. Ed		1	250740	V294813 6/4/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$7,643.68
PARA CHARGES Pupil Transportation-Spec. Ed		1	250740	V294813 6/4/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$3,225.44
				Check #: 172013530		
					PO/InvoiceTotal:	\$10,869.12
					Vendor Total:	\$10,869.12
C & T LAWN & LANDSCAPE						
Check Group: JUNE 2025						
INVOICE # CI-19201 - LAWN MAINTENANCE INSTALLMENT FOR THE MONTH OF MAY 2025		1	250734	V655848 6/4/2025	20.5.2540.300.0000.00.00 Purchased Services	\$621.00
				Check #: 172013531		
					PO/InvoiceTotal:	\$621.00
					Vendor Total:	\$621.00
Cato Networks Inc.						
Check Group: JUNE 2025						
INVOICE # INVUS37395 DATED 2-28-25CATO WARE Information Services- Internet/Phone		1	250731	V83001 6/4/2025	10.5.2630.310.0000.00.00 Information Services- Internet/Phone	\$2,719.50
				Check #: 172013532		
					PO/InvoiceTotal:	\$2,719.50
					Vendor Total:	\$2,719.50
CDS OFFICE TECHNOLOGIES.						
Check Group: JUNE 2025						
Invoice # INV1695618 dated 5-9-25 contract rate for 5/22/25 thru 6/21/25		1	250727	V865571 6/4/2025	10.5.2630.320.0000.00.00 Property Services	\$491.60
				Check #: 172013533		

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1269

06/04/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$491.60
						Vendor Total: \$491.60
CINTAS CORPORATION # 319						
Check Group: JUNE 2025						
INVOICE # 9323471517 - ZOLL 3 AED AGREEMENT		1	250733	V604288 6/4/2025	20.5.2540.329.0000.00.00 Other Property Services	\$391.50
						Check #: 172013534
						PO/InvoiceTotal: \$391.50
						Vendor Total: \$391.50
CLYDE HAYES						
Check Group: June 2025						
tide detergent		1	250715	V404705 5/29/2025	20.5.2540.410.0000.00.00 General Supplies	\$14.22
						Check #: 172013535
						PO/InvoiceTotal: \$14.22
						Vendor Total: \$14.22
ComEd						
Check Group: JUNE 2025						
SERVICE DATED 4/14/25 THRU 5/14/25 BILL DUE 7-14-25 Electricity		1	250735	V990936 6/4/2025	20.5.2540.466.0000.00.00 Electricity	\$7,005.92
						Check #: 172013536
						PO/InvoiceTotal: \$7,005.92
						Vendor Total: \$7,005.92
Country Club Hills Tech & Trade Center.						
Check Group: JUNE 2025						
Invoice SYSINV-018189, Invoice Date 05/30/2025, Country Club Hills Tech and Trade, May 2025 Transportation, D. Troiani		21	250745	V304345 6/4/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$1,838.13
						Check #: 172013537

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1269

06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: JUNE 2025						PO/InvoiceTotal: \$1,838.13
Invoice SESINV-049459, Invoice Date 05/30/2025, Country Club Hills Tech and Trade, May 2025 Tuition, D. Troiani		21	250746	V552297	10.5.4210.670.0000.00.00	\$5,116.44
				6/4/2025	Alternative Program Tuition	
Check #: 172013537						PO/InvoiceTotal: \$5,116.44
						Vendor Total: \$6,954.57
ECHO	181					
Check Group: JUNE 2025						
Invoice 25-1940-172-9, Invoice Date 04/01/2025, ECHO, April 2025 Tuition, CD Tuition		1	250748	V466572	10.5.4210.670.0000.00.00	\$3,519.08
				6/4/2025	Alternative Program Tuition	
Invoice 25-1940-172-9, Invoice Date 04/01/2025, ECHO, April 2025 Tuition, EASE Tuition		1	250748	V466572	10.5.4210.670.0000.00.00	\$3,369.45
				6/4/2025	Alternative Program Tuition	
Invoice 25-1940-172-9, Invoice Date 04/01/2025, ECHO, April 2025 Tuition, PACE Tuition		1	250748	V466572	10.5.4210.670.0000.00.00	\$3,341.70
				6/4/2025	Alternative Program Tuition	
Invoice 25-1940-172-9, Invoice Date 04/01/2025, ECHO, April 2025 Tuition, 1:1 Aides		1	250748	V466572	10.5.4210.670.0000.00.00	\$10,947.38
				6/4/2025	Alternative Program Tuition	
Check #: 172013538						PO/InvoiceTotal: \$21,177.61
Check Group: JUNE 2025						
Invoice 25-1940-172-10, Invoice Date 05/01/2025, ECHO, May 2025 Tuition, CD Tuition		1	250749	V47493	10.5.4210.670.0000.00.00	\$3,519.08
				6/4/2025	Alternative Program Tuition	
Invoice 25-1940-172-10, Invoice Date 05/01/2025, ECHO, May 2025 Tuition, EASE Tuition		1	250749	V47493	10.5.4210.670.0000.00.00	\$3,369.45
				6/4/2025	Alternative Program Tuition	
Invoice 25-1940-172-10, Invoice Date 05/01/2025, ECHO, May 2025 Tuition, PACE Tuition		1	250749	V47493	10.5.4210.670.0000.00.00	\$3,341.70
				6/4/2025	Alternative Program Tuition	

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1269

06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice 25-1940-172-10, Invoice Date 05/01/2025, ECHO, May 2025 Tuition, 1:1 Aides		1	250749	V47493 6/4/2025	10.5.4210.670.0000.00.00 Alternative Program Tuition	\$10,947.38
Check #: 172013538						
PO/InvoiceTotal:						\$21,177.61
Vendor Total:						\$42,355.22
FIRST STUDENT						
Check Group: JUNE 2025						
INVOICE # 12021181 DATED 1-10-25 DECEMBER 2024 HTS Pupil Transportation-First Student		1	250728	V169322 6/4/2025	40.5.2550.331.0000.00.00 Pupil Transportation-First Student	\$35,748.00
Check #: 172013539						
PO/InvoiceTotal:						\$35,748.00
Check Group: JUNE 2025						
INVOICE 12031060 DATED 2-28-25 JANUARY 2025 ECHO Pupil Transportation-Spec. Ed		1	250729	V724772 6/4/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$3,679.34
MONITORS Pupil Transportation-Spec. Ed		1	250729	V724772 6/4/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$1,309.25
Check #: 172013539						
PO/InvoiceTotal:						\$4,988.59
Check Group: JUNE 2025						
Invoice #12040825 dated 4-14-25 Pupil Transportation-Spec. Ed		1	250736	V848803 6/4/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$4,147.35
monitors Pupil Transportation-Spec. Ed		1	250736	V848803 6/4/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$1,250.69
Check #: 172013539						
PO/InvoiceTotal:						\$5,398.04
Check Group: JUNE 2025						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1269

06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
invoice # 533091 dated 2-19-25 boys basketball game feb 5, 2025 kelvin grove middle school Pupil Transportation - After School Local		1	250737	V697702	40.5.2550.331.0000.00.21	\$233.71
				6/4/2025	Pupil Transportation - After School Local	
					Check #: 172013539	
					PO/InvoiceTotal:	\$233.71
Check Group: JUNE 2025						
invoice # 530529 dated 2-10-25 boys basketball game february 1, 2025 kelvin grove middle school Pupil Transportation - After School Local		1	250738	V183805	40.5.2550.331.0000.00.21	\$366.12
				6/4/2025	Pupil Transportation - After School Local	
					Check #: 172013539	
					PO/InvoiceTotal:	\$366.12
					Vendor Total:	\$46,734.46
HOMEWOOD DISPOSAL SERV, I	1525					
Check Group: JUNE 2025						
INVOICE #9395294 DATED 6-1-25 JUNE 2025 MONTHLY CHARGE Sanitation Services		1	250741	V71756	20.5.2540.321.0000.00.00	\$440.00
				6/4/2025	Sanitation Services	
ENVIRONMENTAL FEE Sanitation Services		1	250741	V71756	20.5.2540.321.0000.00.00	\$8.80
				6/4/2025	Sanitation Services	
FUEL ADJUSTMENT CHARGE Sanitation Services		1	250741	V71756	20.5.2540.321.0000.00.00	\$35.20
				6/4/2025	Sanitation Services	
					Check #: 172013540	
					PO/InvoiceTotal:	\$484.00
					Vendor Total:	\$484.00
IASA						
Check Group: JUNE 2025						
Invoice 84-062625-Grants, Invoice Date 05/21/2025, IASA, School of Professional Development, Grants Management and ISBE Resources for School Finance Workshop, Attendee: David Hookp		1	250747	V216650	10.5.2320.640.0000.00.00	\$65.00
				6/4/2025	Dues And Fees	
					Check #: 172013541	

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1269

06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$65.00

Vendor Total: \$65.00

IESA

Check Group: JUNE 2025

DUE JUNE 9, 2025 2025 8TH GRADE GIRLS BASKETBALLInterscholastic Dues/Fees	1	250730	V323310	10.5.1500.640.0000.00.00	\$65.00
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6/4/2025 Interscholastic Dues/Fees

2026 8TH GRADE BOYS BASKETBALLInterscholastic Dues/Fees	1	250730	V323310	10.5.1500.640.0000.00.00	\$65.00
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6/4/2025 Interscholastic Dues/Fees

2026 8TH GRADE GIRLS VOLLEYBALLInterscholastic Dues/Fees	1	250730	V323310	10.5.1500.640.0000.00.00	\$65.00
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6/4/2025 Interscholastic Dues/Fees

2025-2026 MEMBERSHIP DUESInterscholastic Dues/Fees	1	250730	V323310	10.5.1500.640.0000.00.00	\$275.00
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6/4/2025 Interscholastic Dues/Fees

Check #: 172013542

PO/InvoiceTotal: \$470.00

Vendor Total: \$470.00

ITR SYSTEMS

Check Group: JUNE 2025

Invoice 108753-S, Invoice Date 03/25/2025, ITR Systems, Intercom Systems - System 21. CPU Card, Intercom Labor and Travel	2	250724	V55594	10.5.2630.319.0000.00.00	\$330.00
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6/4/2025 Other Prof/Technical Services

Invoice 108753-S, Invoice Date 03/25/2025, ITR Systems, Intercom Systems - System 21. CPU Card, Trip Charge	1	250724	V55594	10.5.2630.319.0000.00.00	\$65.00
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6/4/2025 Other Prof/Technical Services

Check #: 172013543

PO/InvoiceTotal: \$395.00

Vendor Total: \$395.00

JOSEPH KOSINA

Check Group: JUNE 2025

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1269

06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for Window Envelopes Envelopes for Fee Statements		1	250722	V383627 6/4/2025	10.5.1100.410.0000.00.00 General Supplies Check #: 172013544	\$52.99
PO/InvoiceTotal:						\$52.99
Vendor Total:						\$52.99

Kalea Polk

Check Group: JUNE 2025

Olive Garden Teacher appreciation lunch May 9, 2025		1	250720	V362355 5/29/2025	10.5.2310.410.0000.00.00 General Supplies Check #: 172013545	\$470.25
PO/InvoiceTotal:						\$470.25
Vendor Total:						\$470.25

KBT Enterprises Inc.

Check Group: JUNE 2025

Invoice 009, Invoice Date 05/31/2025, KBT Enterprise Inc, May 2025 Special Education Transportation for Off Campus Student: C. Gee, Independence Elementary		16	250751	V469953 6/4/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$1,376.00
Invoice 009, Invoice Date 05/31/2025, KBT Enterprise Inc, Special Education Transportation for Off Campus Student: L. Jones, Independence Elementary		19	250751	V469953 6/4/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$1,634.00
Invoice 009, Invoice Date 05/31/2025, KBT Enterprise Inc, Special Education Transportation for Off Campus Student: C. Hurd, Prairie Hills Junior High School		19	250751	V469953 6/4/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$2,723.27
Invoice 009, Invoice Date 05/31/2025, KBT Enterprise Inc, Special Education Transportation for Off Campus Student: Z. Grasso, Prairie Hills Junior High School		19	250751	V469953 6/4/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$2,723.27
Invoice 009, Invoice Date 05/31/2025, KBT Enterprise Inc, Special Education Transportation for Off Campus Student: I. Byrom, Prairie Hills Junior High School		19	250751	V469953 6/4/2025	40.5.2550.331.0000.00.15 Pupil Transportation-Spec. Ed	\$2,723.46

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1269

06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

				Check #: 172013546			
				PO/InvoiceTotal:		\$11,180.00	
				Vendor Total:		\$11,180.00	
LYNWOOD, VILLAGE OF	1756						
Check Group: JUNE 2025							
SERVICE APRIL 8, 2025 THRU MAY 6, 2025	Water/Sewer	1	250732	V336570	20.5.2540.370.0000.00.00	\$255.75	
Service				6/4/2025	Water/Sewer Service		
				Check #: 172013547			
				PO/InvoiceTotal:		\$255.75	
				Vendor Total:		\$255.75	
PITNEY BOWES BANK INC. RESERVE ACCT							
Check Group: JUNE 2025							
replenish postage machine		1	250725	V269841	10.5.2310.640.0000.00.00	\$2,000.00	
				6/4/2025	Dues And Fees		
				Check #: 172013548			
				PO/InvoiceTotal:		\$2,000.00	
				Vendor Total:		\$2,000.00	
Quick Kat Transportation LLC							
Check Group: JUNE 2025							
Invoice 8, Invoice Date 06/03/2025, Quick Kat Trans LLC,		5	250752	V578797	40.5.2550.331.0000.00.00	\$800.00	
McKinney Vento Transportation, May 12-23, 2025, M. Wilson				6/4/2025	Pupil Transportation-First Student		
Invoice 8, Invoice Date 06/03/2025, Quick Kat Trans LLC,		5	250752	V578797	40.5.2550.331.0000.00.00	\$600.00	
McKinney Vento Transportation, May 12-23, 2025, P. Stephens				6/4/2025	Pupil Transportation-First Student		
				Check #: 172013549			
				PO/InvoiceTotal:		\$1,400.00	
				Vendor Total:		\$1,400.00	
REICHELT PLUMBING							

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1269

06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: JUNE 2025						
invoice # svc110322 dated 2-7-25 replace 100 gallon water heater inspected heater Other Property Services		1	250739	V689750 6/4/2025	20.5.2540.329.0000.00.00 Other Property Services	\$146.00
Check #: 172013550						
PO/InvoiceTotal:						\$146.00
Vendor Total:						\$146.00
SHERRIE BIRTS						
Check Group: JUNE 2025						
Table Skirt for Graduation Ceremony		1	250723	V372461 6/4/2025	10.5.1100.410.0000.00.00 General Supplies	\$33.60
Check #: 172013551						
PO/InvoiceTotal:						\$33.60
Vendor Total:						\$33.60
SUPERPSYCHED SUPPORT						
Check Group: JUNE 2025						
Invoice 334-187, Invoice Date 06/03/2025, SuperPsyched Support, May 2025 Psych Services: J. Stewart, A. Stampley, R. Burton, R. Davis, N. Clifton, T. Blackful, A. Carlton, J. Hall, Y. Marquez, K. Vasser, J. Banks		42	250750	V2724 6/4/2025	10.5.2140.300.0000.00.00 PHYS PURCH SERV	\$3,738.00
Check #: 172013552						
PO/InvoiceTotal:						\$3,738.00
Vendor Total:						\$3,738.00
Supreme Security Consultants Inc.						
Check Group: JUNE 20251025.00						
invoice 2025-0527sd dated 5-27-25 officer scott service May 19, 2025 thru May 23, 2025Professional & Technical Service		32	250742	V774599 6/4/2025	10.5.2540.310.4400.00.00 Professional & Technical Service	\$800.00
2 officers 8th grade graduation		7	250742	V774599 6/4/2025	10.5.2540.310.4400.00.00 Professional & Technical Service	\$175.00

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1269

06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

1 officer kindergarten graduation	2	250742	V774599 6/4/2025	10.5.2540.310.4400.00.00 Professional & Technical Service Check #: 172013554	\$50.00
Check Group: JUNE 2025				PO/InvoiceTotal:	\$1,025.00
invoice # 2025-0519SD dated 5-19-25 Officer Scott May 12, 2025 thru May 16, 2025Professional & Technical Service	32	250743	V482009 6/4/2025	10.5.2540.310.4400.00.00 Professional & Technical Service Check #: 172013553	\$800.00
Check Group: JUNE 2025				PO/InvoiceTotal:	\$800.00
invoice 2025-0511SD dated 5-19-25 officer Scott May 5, 2025 thru May 9, 2025Professional & Technical Service	25	250744	V227121 6/4/2025	10.5.2540.310.4400.00.00 Professional & Technical Service Check #: 172013553	\$625.00
				PO/InvoiceTotal:	\$625.00
Thomson Reuters-West				Vendor Total:	\$2,450.00
Check Group: June 2025					
Re-entered due to Incorrect name for Vendor: Invoice 23161834, Invoice Date 02/17/2025, Thomson Reuters West Publishing Corporation, Clear Proflex, Multi-Loc Agreement, Add seat	12	250726	V862148 6/4/2025	10.5.2630.410.0000.00.00 General Supplies Check #: 172013555	\$7,176.00
				PO/InvoiceTotal:	\$7,176.00
				Vendor Total:	\$7,176.00
				Grand Total:	\$148,473.70

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1268

05/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amanda Mazukiewicz						
Check Group: JUNE 2025						
hamburger buns		1	250704	V837607 5/28/2025	10.5.2560.315.0000.00.24 Food - Contracted	\$107.64
Check #: 172013517						
PO/InvoiceTotal:						\$107.64
Vendor Total:						\$107.64
Easter Seals Metropolitan Chicago Inc.						
Check Group: June 2025						
Invoice 32137, Invoice Date 4/30/2025, Easterseals, April 2025 Tuition. E. Jones		21	250710	V129024 5/28/2025	10.5.4210.670.0000.00.00 Alternative Program Tuition	\$10,155.18
Invoice 32137, Invoice Date 04/30/2025, Easterseals, April 2025 Tuition, E. Jones - Outstanding Credit		1	250710	V129024 5/28/2025	10.5.4210.670.0000.00.00 Alternative Program Tuition	(\$677.86)
Check #: 172013518						
PO/InvoiceTotal:						\$9,477.32
Vendor Total:						\$9,477.32
Holland Printing Inc.						
Check Group: June 2025						
quantity 3000 #10 envelopes with Sandridge name and address white 24# white wove regular printed, 1 color front in black ink		1	250701	V577465 5/20/2025	10.5.1100.410.0000.00.00 General Supplies	\$281.00
Check #: 172013519						
PO/InvoiceTotal:						\$281.00
Vendor Total:						\$281.00
Kalea Polk						
Check Group: June 2025						
olive garden food for teacher's appreciation week		1	250703	V672939 5/15/2025	10.5.2310.410.0000.00.00 General Supplies	\$142.50

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1268

05/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

food Jewel

1

250703

V672939

10.5.2310.410.0000.00.00

\$61.11

5/15/2025

General Supplies

Gordon food service teacher appreciation

1

250703

V672939

10.5.2310.410.0000.00.00

\$290.87

5/15/2025

General Supplies

Check #: 172013520

PO/InvoiceTotal: \$494.48

Vendor Total: \$494.48

KREYKES ELECTRIC

Check Group: JUNE 2025

INVOICE # 631166 - REQUEST:
TROUBLESHOOT/REPLACE A CLASSROOM CIRCUIT
BREAKER TRIPPING. REPAIR THE GYM LOBBY
LIGHTS THAT WILL NOT TURN ON - RESOLUTION:
1/25/2025 REPAIRED THE CIRCUIT BREAKER IN THE
PANEL AND RESET IT. REPAIRED THE WIRES FOR
THE OUTSIDE LIGHTING CONTACTOR. REPLACED A
DEFECTIVE T101 TIMECLOCK

1

250705

V495433

20.5.2540.329.0000.00.00

\$421.00

5/28/2025

Other Property Services

Check #: 172013521

PO/InvoiceTotal: \$421.00

Vendor Total: \$421.00

Natalie Bristow

Check Group: JUNE 2025

SUPPLIES- TEACHER REIMBURSEMENT

1

250714

V96552

10.5.1100.490.0000.00.00

\$105.00

5/28/2025

SUPPLIES- TEACHER REIMBURSEMENT

SUPPLIES- TEACHER REIMBURSEMENT

1

250714

V96552

10.5.1100.490.0000.00.00

\$23.52

5/28/2025

SUPPLIES- TEACHER REIMBURSEMENT

SUPPLIES- TEACHER REIMBURSEMENT

1

250714

V96552

10.5.1100.490.0000.00.00

\$121.48

5/28/2025

SUPPLIES- TEACHER REIMBURSEMENT

Check #: 172013522

PO/InvoiceTotal: \$250.00

Vendor Total: \$250.00

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1268

05/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL HEARING AND VISION						
Check Group: JUNE 2025						
Invoice 050725, Invoice Date 4/10/2025, National Hearing and Vision, Hearing Screening		211	250706	V358146	10.5.2130.390.0000.00.00	\$1,055.00
				5/28/2025	Nursing Purchased Services	
Invoice 050725, Invoice Date 4/10/2025, National Hearing and Vision, Vision Screening		196	250706	V358146	10.5.2130.390.0000.00.00	\$980.00
				5/28/2025	Nursing Purchased Services	
Check #: 172013523						
PO/InvoiceTotal:						\$2,035.00
Vendor Total:						\$2,035.00
Quick Kat Transportation LLC						
Check Group: JUNE 2025						
Invoice 5, Invoice Date 5/10/2025, McKinney Vento Transportation, May 5, 2025 - May 9, 2025 M. Wilson		5	250711	V727433	40.5.2550.331.0000.00.00	\$800.00
				5/28/2025	Pupil Transportation-First Student	
Invoice 5, Invoice Date 5/10/2025, McKinney Vento Transportation, May 5, 2025 - May 9, 2025, P. Stephens		5	250711	V727433	40.5.2550.331.0000.00.00	\$600.00
				5/28/2025	Pupil Transportation-First Student	
Check #: 172013524						
PO/InvoiceTotal:						\$1,400.00
Check Group: JUNE 2025						
Invoice 6, Invoice Date 05/15/2025, Quick Kat Trans, LLC, McKinney Vento Transportation, M. Wilson		1	250712	V564277	40.5.2550.331.0000.00.00	\$160.00
				5/28/2025	Pupil Transportation-First Student	
Invoice 6, Invoice Date 05/15/2025, Quick Kat Trans, LLC, McKinney Vento Transportation, P. Stephens		1	250712	V564277	40.5.2550.331.0000.00.00	\$120.00
				5/28/2025	Pupil Transportation-First Student	
Check #: 172013524						
PO/InvoiceTotal:						\$280.00
Check Group: JUNE 2025						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1268

05/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice 7, Invoice Date 05/24/2025, Quick Kat Trans LLC, McKinney Vento Transportation, May 12- May 23, 2025, M. Wilson		10	250717	V731683	40.5.2550.331.0000.00.00	\$1,600.00
				5/28/2025	Pupil Transportation-First Student	
Invoice 7, Invoice Date 05/24/2025, Quick Kat Trans LLC, McKinney Vento Transportation, May 12- May 23, 2025, P. Stephens		8	250717	V731683	40.5.2550.331.0000.00.00	\$960.00
				5/28/2025	Pupil Transportation-First Student	
Check #: 172013524						
						PO/InvoiceTotal: \$2,560.00
						Vendor Total: \$4,240.00
SPEED S E J A #802_1838	1838					
Check Group: June 2025						
Invoice FY25-DS 172-09, Invoice Date 05-19-2025, Speed Tuition April 2025, PT Services		1	250718	V471393	10.5.4220.670.4620.00.00	\$2,634.00
				5/28/2025	Tuition IDEA	
Invoice FY25-DS 172-09, Invoice Date 05-19-2025, Speed Tuition April 2025, ELC, ELC Nob Hill, Independence Elem, PAL, PAL-Prairie Hills, OT Services		1	250718	V471393	10.5.4220.670.0000.00.00	\$32,033.21
				5/28/2025	Speed Tuition	
Check #: 172013525						
						PO/InvoiceTotal: \$34,667.21
						Vendor Total: \$34,667.21
St. Coletta's of Illinois Inc.						
Check Group: JUNE 2025						
Invoice 31557, Invoice Date 04/30/2025, St. Coletta's of Illinois, April 2025 Tuition, C. Tensley		16	250713	V812184	10.5.4210.670.0000.00.00	\$3,889.12
				5/28/2025	Alternative Program Tuition	
Invoice 31557, Invoice Date 04/30/2025, St. Coletta's of Illinois, April 2025 Tuition, C. Tensley, 1:1 Aide		16	250713	V812184	10.5.4210.670.0000.00.00	\$3,709.92
				5/28/2025	Alternative Program Tuition	
Invoice 31557, Invoice Date 04/30/2025, St. Coletta's of Illinois, April 2025 Tuition, C.W. Ely		16	250713	V812184	10.5.4210.670.0000.00.00	\$3,889.12
				5/28/2025	Alternative Program Tuition	

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1268

05/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice 31557, Invoice Date 04/30/2025, St. Coletta's of Illinois, April 2025 Tuition, C.W. Ely, 1:1 Aide		16	250713	V812184 5/28/2025	10.5.4210.670.0000.00.00 Alternative Program Tuition Check #: 172013526	\$3,709.92
						PO/InvoiceTotal: \$15,198.08
						Vendor Total: \$15,198.08
SUPERPSYCHED SUPPORT						
Check Group: JUNE 2025						
Invoice 334-173, Invoice Date 05/31/2025, April 2025 Psych Services: K. Smith, K. Alston, B. Bui, L. Williams, J. Reece, J. Terry, R. Davis, R. Hall, N.Clifton, K. Vasser, J. Wilson, D. Cunigan		54.5	250709	V909349 5/28/2025	10.5.2140.300.0000.00.00 PHYS PURCH SERV Check #: 172013527	\$4,850.50
						PO/InvoiceTotal: \$4,850.50
						Vendor Total: \$4,850.50
UNITED MAINTENANCE COMPANY, INC						
Check Group: JUNE 2025						
INVOICE # UMC151461 - CUSTODIAL SERVICES - MAY 2025		1	250707	V650143 5/28/2025	20.5.2540.322.0000.00.00 Cleaning Services Check #: 172013528	\$9,354.81
						PO/InvoiceTotal: \$9,354.81
						Vendor Total: \$9,354.81
VISTA LEARNING, NFP						
Check Group: JUNE 2025						
Invoice VL124-1680, Invoice Date 12/05/2024, Evaluwise - Vista Learning, NFP, Prof Employee Training & Development: Evaluwise Licenses		10	250716	V476532 5/28/2025	10.5.2210.312.4932.00.00 Prof Employee Train & Development Check #: 172013529	\$199.50
						PO/InvoiceTotal: \$199.50
						Vendor Total: \$199.50

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1268

05/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Grand Total: \$81,576.54

End of Report

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1258

05/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Bank N.A. Commercial Card						
Check Group: June 2025						
Jones School supply trophies		1	250694	V955739 5/9/2025	10.5.2310.410.0000.00.00 General Supplies	\$35.47
Intuit QBooks		1	250694	V955739 5/9/2025	10.5.2630.410.0000.00.00 General Supplies	\$65.00
school uniforms		1	250694	V955739 5/9/2025	10.5.2900.410.4300.00.00 McKinley Zento Supplies Title I	\$148.88
Sams Club board meeting items		1	250694	V955739 5/9/2025	10.5.2310.410.0000.00.00 General Supplies	\$285.28
names plates for board members		1	250694	V955739 5/9/2025	10.5.2310.410.0000.00.00 General Supplies	\$340.93
uniforms for students		1	250694	V955739 5/9/2025	10.5.2900.410.4300.00.00 McKinley Zento Supplies Title I	\$632.66
chromebook pouches		1	250694	V955739 5/9/2025	10.5.2630.400.0000.00.00 STUDENT TECHNOLOGY	\$64.17
Waldo cooney lunch for interviews		1	250694	V955739 5/9/2025	10.5.2310.410.0000.00.00 General Supplies	\$54.58
The Hoagie House Administrative Asst. Day		1	250694	V955739 5/9/2025	10.5.2310.410.0000.00.00 General Supplies	\$47.10
Special Education legal notice Chicago tribune		1	250694	V955739 5/9/2025	10.5.2330.410.0000.00.00 General Supplies	\$51.00
CHATGPT Dr. Nalls		1	250694	V955739 5/9/2025	10.5.2310.410.0000.00.00 General Supplies	\$20.00
detergent and ant spray		1	250694	V955739 5/9/2025	20.5.2540.410.0000.00.00 General Supplies	\$48.96
legal notice tentative budget 8-16-24		1	250694	V955739 5/9/2025	10.5.2310.340.0000.00.00 Communications	\$49.50

Check #: 172013497

PO/InvoiceTotal: \$1,843.53

Vendor Total: \$1,843.53

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1258

05/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUCKEYE CLEANING CENTER						
Check Group: June 2025						
QUOTE - 6 CASES OF CAN LINERS		1	250604	V895458 5/9/2025	20.5.2540.410.0000.00.00 General Supplies	\$400.38
freight		1	250604	V895458 5/9/2025	20.5.2540.410.0000.00.00 General Supplies	\$19.00
Check #: 172013498						PO/InvoiceTotal: \$419.38
						Vendor Total: \$419.38
ComEd						
Check Group: June 2025						
service March 13, 2025 thru April 14, 2025 electric service		1	250696	V702643 5/9/2025	20.5.2540.466.0000.00.00 Electricity	\$5,347.52
Check #: 172013499						PO/InvoiceTotal: \$5,347.52
						Vendor Total: \$5,347.52
IDEAL ENVIROMENTAL ENGINE 12668						
Check Group: JUNE 2025						
INVOICE # 65233 - BLEACHER INSPECTION SERVICE		1	250697	V521875 5/12/2025	20.5.2540.329.0000.00.00 Other Property Services	\$445.00
Check #: 172013500						PO/InvoiceTotal: \$445.00
						Vendor Total: \$925.00
Check Group: JUNE 2025						
INVOICE # 65072 - ASBESTOS PROGRAM: 2024 - 2026 ASBESTOS THREE YEAR REINSPECTION		1	250698	V636237 5/12/2025	20.5.2540.329.0000.00.00 Other Property Services	\$925.00
Check #: 172013500						PO/InvoiceTotal: \$925.00
						Vendor Total: \$1,370.00
NICOR GAS_8577						

SANDRIDGE SCHOOL DIST 172

Voucher Detail Listing

Voucher Batch Number: 1258

05/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: June 2025						
additional products & services gas charges 3/11/25 thru 4/8/25		1	250695	2553.85	20.5.2540.465.0000.00.00	\$1,961.26
				5/9/2025	Natural Gas	
utility		1	250695	2553.85	20.5.2540.465.0000.00.00	\$592.59
				5/9/2025	Natural Gas	

Check #: 172013501

PO/InvoiceTotal: \$2,553.85

Vendor Total: \$2,553.85

ROOF CARE

Check Group: June 2025

INVOICE # 180005 - COMPLETED MAY 2025 NIR ROOF CARE PLAN SERVICE VISIT #94652		1	250699	V783559	20.5.2540.329.0000.00.00	\$800.00
				5/12/2025	Other Property Services	

Check #: 172013502

PO/InvoiceTotal: \$800.00

Vendor Total: \$800.00

Sievert Electric Service & Sales Co.

Check Group: June 2025

INVOICE # 1000981 - ELECTRICAL DISCONNECT OF KITCHEN OVENS, SERVICE & TRIP CHARGE		1	250700	V87810	20.5.2540.329.0000.00.00	\$390.00
				5/12/2025	Other Property Services	

Check #: 172013503

PO/InvoiceTotal: \$390.00

Vendor Total: \$390.00

Grand Total: \$12,724.28

End of Report