

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, August 22, 2017  
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

**PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED**

<b>Name</b>	<b>PO#</b>	<b>F/P</b>	<b>Check</b>	<b>Vendor No</b>	<b>Purpose</b>	<b>Amount</b>	<b>Function</b>
AERO				4311	Home Tutor/Prof Services	\$1,481.28	1-1230-3140-19
AERO				4311	Special Ed/Pupil Services	\$290,110.97	1-4100-3130-73
Alpha Baking Company				5031	Cafeteria/Supplies	\$318.82	1-2560-4100-67
Anderson's				4452	Student Act/Supplies	\$509.99	1-1130-4100-13
Argo High School				9012	B/G XC (Dave Brady Invite)	\$250.00	1-1500-6400-28
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Repairs	\$263.60	1-2223-3200-42
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum	\$688.39	1-2212-4100-40
BMO Mastercard/Mastercard Corp Cl				1020	English/Supplies	\$253.96	1-1130-4100-04
BMO Mastercard/Mastercard Corp Cl				1020	English/Textbooks	\$527.68	1-1130-4200-04
BMO Mastercard/Mastercard Corp Cl				1020	Foreign Lang/Suppl. Material	\$157.58	1-1130-4210-05
BMO Mastercard/Mastercard Corp Cl				1020	Foreign Lang/Textbooks	\$68.42	1-1130-4200-05
BMO Mastercard/Mastercard Corp Cl				1020	Foreign Language/Supplies	\$397.90	1-1130-4100-05
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Supplies	\$133.81	1-2120-4100-34
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Equipment	\$99.00	1-2225-5400-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Rentals	\$6,800.44	1-2225-3250-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Supplies	\$251.15	1-2225-4100-43
BMO Mastercard/Mastercard Corp Cl				1020	Library/Books	\$3,540.00	1-2222-4300-41
BMO Mastercard/Mastercard Corp Cl				1020	Library/Periodicals	\$33.07	1-2222-4400-41
BMO Mastercard/Mastercard Corp Cl				1020	Library/Repairs	\$1,119.45	1-2222-3200-41
BMO Mastercard/Mastercard Corp Cl				1020	Library/Supplies	(\$35.48)	1-2222-4100-41
BMO Mastercard/Mastercard Corp Cl				1020	P.E./Supplies	\$69.59	1-1130-4100-11
BMO Mastercard/Mastercard Corp Cl				1020	Science/Supplies	\$204.08	1-1130-4100-08
BMO Mastercard/Mastercard Corp Cl				1020	Science/Textbook	\$391.26	1-1130-4200-08

**Educational Fund**

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THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

**PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED**

<b>Name</b>	<b>PO#</b>	<b>F/P</b>	<b>Check</b>	<b>Vendor No</b>	<b>Purpose</b>	<b>Amount</b>	<b>Function</b>
BMO Mastercard/Mastercard Corp Cl				1020	Social Studies/Suppl. Material	\$4,849.97	1-1130-4210-06
BMO Mastercard/Mastercard Corp Cl				1020	Social Studies/Supplies	\$187.39	1-1130-4100-06
BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Other Services	\$1,394.88	1-1290-3900-24
BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Textbooks	\$299.00	1-1290-4200-24
BMO Mastercard/Mastercard Corp Cl				1020	Student Act/Supplies	\$1,141.94	1-1130-4100-13
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Communication	\$232.85	1-2321-3400-49
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Other Services	\$925.00	1-2321-3180-49
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Other Supplies	\$38.01	1-2321-4900-49
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Supplies	\$4.87	1-2321-4100-49
BMO Mastercard/Mastercard Corp Cl				1020	Supervision/Travel	\$2,615.67	1-2411-3320-52
BMO Mastercard/Mastercard Corp Cl				1020	Textbooks	\$434.25	1--1720-
Bolingbrook High School				9004	Varsity Girls Tennis Invite	\$125.00	1-1500-6400-28
BSN Sports				1409	Athletics/Supplies	\$763.00	1-1500-4100-28
Bulldog Solutions, Inc.				0496	Special Ed/Other Services	\$5,376.00	1-1290-3900-24
Bulldog Solutions, Inc.				0496	Special Ed/Suppl. Material	\$4,000.00	1-1290-4210-24
Burton & Burton				0098	Ram Shop/Resale	\$243.51	1-1130-4110-15
Caliburn Company				1104	School & Community/Outside Ser	\$115.00	1-2633-3190-70
Camelot Education				0286	Government Services/Tuition	\$4,099.06	1-4100-8000-73
Card Imaging				1405	Attendance/Supplies	\$672.00	1-2110-4100-33
Cengage Learning				0372	Business Ed/Supplies	\$1,541.38	1-1130-4100-01
Cengage Learning				0372	Business Ed/Textbooks	\$375.38	1-1130-4200-01
Cengage Learning				0372	Library/Books	\$10,774.34	1-2222-4300-41
Center On Deafness				0526	Special Ed/Tuition	\$2,233.28	1-4100-8000-73

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THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

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Chicago Christian High School				1005	Varsity Girls Volleyball Invitw	\$290.00	1-1500-6400-28
COTG				0022	IT Department/Supplies	\$3,780.00	1-2225-4100-43
Country Club Hills Tech & Trade Cent				0726	Government Services/Tuition	\$5,533.64	1-4100-8000-73
CSC				0415	IT Department/Equipment	\$3,480.00	1-2225-5400-43
DeLaSalle High School				0009	Varsity Girls Volleyball Invite	\$300.00	1-1500-6400-28
Easter Seals Metropolitan Chicago				0827	Special Ed/Tuition	\$15,336.56	1-4100-8000-73
Edgewave				1471	IT Department/Rentals	\$8,677.78	1-2225-3250-43
Educational Benefit Cooperative			103730	0750	Dental Insurance	\$17,319.17	1-2510-2210-62
Educational Benefit Cooperative			103730	0750	Life Insurance	\$1,527.10	1-2510-2210-62
Educational Benefit Cooperative			103730	0750	Medical Insurance	\$212,870.64	1-2510-2220-62
Elim Christian Services				0651	Special Ed/Tuition	\$4,990.10	1-4100-8000-73
Elsevier Health Sciences, Inc.				0301	Science/Textbooks	\$2,289.30	1-1130-4200-08
Erika Banick				6216	Supervision/Staff Development	\$3,234.00	1-2411-3120-52
Evergreen Park High School				9031	Varsity Swim Invite	\$200.00	1-1500-6400-28
Fed Ed				0762	Superintendent/Dues & Fees	\$350.00	1-2321-6400-49
Ford Motor Credit Company				0896	Drivers Ed/Rentals	\$78.88	1-1130-3250-12
Foremost Fitness Group				0442	P.E./Equipment	\$4,096.22	1-1130-5400-11
Gordon Food Service				0549	Cafeteria/Supplies	\$489.07	1-2560-4100-67
Graphic Edge				1599	School & Community/Outside Ser	\$2,010.44	1-2633-3190-70
Harland Technology Services				1074	Business Office/Repairs	\$3,594.00	1-2510-3200-62
Hauser Izzo, LLC				1218	Legal Fees	\$1,134.00	1-2310-3180-45
Hinsdale South High School				1174	Freshman Girls Volleyball Invite	\$150.00	1-1500-6400-28
Hobart Svc/ITW Food Equipment				1042	Cafeteria/Equipment	\$745.23	1-2560-5400-67

**Educational Fund**

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Hubert Co				1411	Cafeteria/Supplies	\$902.03	1-2560-4100-67
Illinois High School District Org.				5519	Annual Dues	\$862.00	1-2321-6400-49
Imagetec L.P.			103734	0578	Business Ed/Suppl. Materials	\$431.06	1-1130-4210-01
Imagetec L.P.				0578	Copier Lease	\$4,000.00	1-2510-3200-62
Imagetec L.P.			103734	0578	FACS/Suppl Materials	\$431.06	1-1130-4210-02
Imagetec L.P.			103734	0578	P.E./Suppl. Materials	\$431.06	1-1130-4210-11
Imagetec L.P.			103734	0578	Tech Ed/Suppl. Material	\$431.07	1-1130-4210-03
iPrint Technologies				1331	IT Department/Supplies	\$3,085.50	1-2225-4100-43
J & K Printing				0370	Attendance/Supplies	\$1,579.79	1-2110-4100-33
J & K Printing				0370	Superintendent/Supplies	\$241.50	1-2321-4100-49
Jennifer Gusentine, MHS, CCC-SLP				0626	Government Services/Tuition	\$550.00	1-4100-8000-73
Joliet Catholic High School				0679	Freshman Girls Volleyball Invite	\$225.00	1-1500-6400-28
Joseph Academy In Hometown				1512	Special Ed/Tuition	\$7,914.50	1-4100-8000-73
Lake-Cook Distributors Inc				0458	Textbooks	\$8,679.77	1--1720-
Lansing Sport Shop, Inc				4121	Athletics/Supplies	\$18,091.25	1-1500-4100-28
Leonard Safety Equipment, Inc.	41365	F		0111	Ram Shop/Resale	\$467.52	1-1130-4110-15
Lincoln Way Central High School				0015	Varsity Girls Volleyball Invite	\$300.00	1-1500-6400-28
Lisle High School				1157	B/G XC Invite	\$160.00	1-1500-6400-28
Lockport High School				9029	Varsity Girls Tennis Invite	\$125.00	1-1500-6400-28
Lyons Township High School				0494	B/G XC Invite	\$150.00	1-1500-6400-28
Martin Whalen Office Solutions, Inc.				6666	Athletics/Equipment	\$133.59	1-1500-5400-28
Martin Whalen Office Solutions, Inc.				6666	Curriculum/Supplies	\$16.35	1-2212-4100-40
Martin Whalen Office Solutions, Inc.				6666	Music/Supplies	\$13.17	1-1130-4100-10

**Educational Fund**

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Menta Academy Oak Park				0793	Government Services/Tuition	\$2,177.12	1-4100-8000-73
Michael's Uniform Company				9564	Cafeteria/Supplies	\$1,110.02	1-2560-4100-67
Naviance, Inc.				0709	Guidance/Rentals	\$14,931.25	1-2120-3250-34
Oak Forest High School				9041	Freshman Swim Invite	\$200.00	1-1500-6400-28
Oak Lawn High School				9003	G XC Invite	\$125.00	1-1500-6400-28
Oak Lawn High School				9003	Varsity Girls Volleyball Invite	\$250.00	1-1500-6400-28
Odelson & Sterk, Ltd.				0226	Legal Fees	\$1,433.75	1-2310-3180-45
Ottawa High School				0770	Frosh/Soph Girls Tennis Invite	\$40.00	1-1500-6400-28
PCM	42055	F		0499	IT Department/Equipment	\$14,096.40	1-2225-5400-43
PCM				0499	IT Department/Equipment	\$167,394.75	1-2225-5400-43
PCM	42058	F		0499	IT Department/Equipment	\$127,591.79	1-2225-5400-43
PCM	42053	F		0499	IT Department/Rentals	\$1,711.40	1-2225-3250-43
PCM	42061	F		0499	IT Department/Supplies	\$267.50	1-2225-4100-43
PMA Leasing				0101	Business Ed/Suppl. Material	\$162.92	1-1130-4210-01
PMA Leasing				0101	Copier Lease	\$1,705.00	1-2510-5400-62
Polar				0077	Heart Rate Monitors	\$4,007.12	1--1720-
Proshred Security				0510	Business Office/Supplies	\$585.00	1-2510-4100-62
Purchase Power				1519	Business Office/Communication	\$196.06	1-2510-3400-62
Quill Corporation				0331	Attendance/Supplies	\$326.39	1-2110-4100-33
Quill Corporation				0331	Business Office/Supplies	\$239.04	1-2510-4100-62
Quill Corporation				0331	English/Supplies	\$431.38	1-1130-4100-04
Quill Corporation				0331	Foreign Lang/Suppl. Material	\$130.59	1-1130-4210-05
Quill Corporation				0331	Foreign Language/Supplies	\$271.06	1-1130-4100-05

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Quill Corporation				0331	P.E./Supplies	\$123.50	1-1130-4100-11
Quill Corporation				0331	School & Community/Other Supl	\$530.36	1-2633-4900-70
Quill Corporation				0331	Social Studies/Equipment	\$198.00	1-1130-5400-06
Quill Corporation				0331	Social Studies/Supplies	\$667.37	1-1130-4100-06
Quill Corporation				0331	Student Act/Supplies	\$105.92	1-1130-4100-13
Reliable One Inc				1171	Cafeteria/Supplies	\$1,434.74	1-2560-4100-67
Richards High School				9024	Sophomore Girls Volleyball Invite	\$225.00	1-1500-6400-28
Richards High School				9024	Varsity Swim Relays	\$200.00	1-1500-6400-28
Romeoville High School				9008	Freshman Girls Volleyball Invite	\$250.00	1-1500-6400-28
Sandburg High School				0323	Freshman Girls Volleyball Invite	\$225.00	1-1500-6400-28
Sandburg High School				0323	Varsity Girls Tennis Invite	\$100.00	1-1500-6400-28
Santo Sport Stores				5230	Athletics/Supplies	\$1,716.26	1-1500-4100-28
School Specialty				0435	Ram Shop/Resale	\$385.20	1-1130-4110-15
Shepard High School				9002	Sophomore Girls Volleyball Invite	\$250.00	1-1500-6400-28
South Suburban Conference				0129	Dues	\$7,687.50	1-1500-6400-28
South Suburban Conference				0129	Dues	\$2,562.50	1-1130-6400-13
Stagg High School				9043	Sophomore Girls Volleyball Invite	\$210.00	1-1500-6400-28
Stars & Stripes				0218	Attendance/Supplies	\$375.00	1-2110-4100-33
Stars & Stripes				0218	P.E./Supplies	\$438.00	1-1130-4100-11
Stars & Stripes				0218	Ram Shop/PE Uniforms	\$8,034.00	1-1130-4110-15
Suburban Superintendents' Associatio				4291	Registration Fee	\$140.00	1-2321-3400-49
T H I S			103731	0550	Health Insurance	\$2,865.17	1-2510-2220-62
Tinley Park High School				9007	B/G XC Invite	\$300.00	1-1500-6400-28

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Tom Witting				0776	Supervision/Staff Development	\$3,234.00	1-2411-3120-52
Tronc				0717	Legal Ads	\$39.42	1-2319-3500-48
US Foods, Inc				2555	Cafeteria/Supplies	\$1,117.58	1-2560-4100-67
Vista Learning, NFP	41859	F		0467	Foreign Lang/Suppl. Material	\$263.84	1-1130-4210-05
Vista Learning, NFP	41859	P		0467	Foreign Lang/Textbooks	\$6,650.00	1-1130-4200-05
VS Athletics				1517	Athletics/Supplies	\$125.77	1-1500-4100-28
Webstaurant Store			103720	0824	FACS/Equipment	\$4,000.00	1-1130-5400-02
Woodworker's Supply Inc				0440	Career Tech/Supplies	\$124.39	1-1130-4100-03

**Total Educational Fund:**

**\$1,075,736.15**

**Building Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, August 22, 2017  
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A T & T				0155	Phone/Service	\$2,569.94	2-2540-3400-78
Airport Glass & Mirror Company, Inc.				2641	Bldg & Grounds/Repairs	\$500.00	2-2540-3230-78
Anderson Lock				0584	Bldg & Grounds/Supplies	\$1,107.00	2-2542-4100-79
Arrigo Enterprises, Inc.				1115	Bldg & Grounds/Repairs	\$7,577.50	2-2542-3230-79
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Supplies	\$1,694.00	2-2542-4100-79
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Supplies	\$2,524.90	2-2543-4100-80
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Telephone	\$1,880.03	2-2540-3400-78
C & L Electrical Supply Company				1327	Bldg & Grounds/Supplies	\$228.19	2-2542-4100-79
Call One				6004	Phone/Service (2months)	\$1,767.01	2-2540-3400-78
Carlos Galvan				0804	Capital Outlay	\$3,400.00	2-2535-5200-77
CCI Flooring				0821	Capital Outlay	\$16,885.80	2-2535-5200-77
Century Tile Supply Company				4728	Bldg & Grounds/Supplies	\$26.94	2-2542-4100-79
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$3,664.16	2-2542-4100-79
CMM Group				0825	Capital Outlay	\$34,186.65	2-2535-5200-77
Duke's Ace Hardware				6254	Bldg & Grounds/Supplies	\$271.42	2-2542-4100-79
Dynegy Energy Services				0423	Electric/Service	\$35,915.49	2-2540-4660-78
Grainger				3582	Bldg & Grounds/Supplies	\$1,708.88	2-2542-4100-79
Groot Industries, Inc.				6589	Sanitation	\$1,878.40	2-2540-3210-78
Home Depot Credit Services				0464	Bldg & Grounds/Supplies	\$1,091.58	2-2542-4100-79
Il Dept of Innovation & Technology				0611	Phone Service	\$240.00	2-2540-3400-78
InPro Corporation				7017	Capital Improvements	\$7,592.86	2-2535-5200-77
J&B HVAC Wholesale				0346	Bldg & Grounds/Supplies	\$629.38	2-2542-4100-79
Kimball Midwest				1377	Bldg & Grounds/Outside Services	\$1,271.56	2-2543-4100-80



**Building Fund****SCHOOL ORDER, BURBANK, ILLINOIS, August 22, 2017  
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Kimball Midwest				1377	Bldg & Grounds/Supplies	\$741.62	2-2542-4100-79
Landmark Flooring				0575	Capital Outlay	\$1,081.00	2-2535-5200-77
Menards				0506	Bldg & Grounds/Outside Services	\$227.51	2-2543-4100-80
Moveable Cubicle				0441	Bldg & Grounds/Repairs	\$77.26	2-2540-3230-78
Naylor Enterprises Inc.				0373	Bldg & Grounds/Outside Services	\$9,475.00	2-2540-3210-78
NYC Communications LLC				4830	Bldg & Grounds/Bldg Repairs	\$5,320.00	2-2540-3230-78
NYC Communications LLC				4830	Bldg & Grounds/Repairs	\$3,082.00	2-2542-3230-79
P C S Industries				2863	Bldg & Grounds/Supplies	\$8,047.59	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$8,745.81	2-2542-4100-79
Portable John Inc				1418	Sanitation	\$1,410.56	2-2540-3210-78
PPG Architectural Coatings				0305	Bldg & Grounds/Supplies	\$355.26	2-2542-4100-79
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$1,439.56	2-2542-4100-79
Quality and Excellence Pest Control				0697	Sanitation	\$350.00	2-2540-3210-78
Schaaf Equipment Co., Inc.				0665	Bldg & Grounds/Supplies	\$218.73	2-2543-4100-80
Schroeder Material				0273	Bldg & Grounds/Supplies	\$328.06	2-2543-4100-80
Sherwin-Williams Company				0388	Bldg & Grounds/Supplies	\$4,219.48	2-2542-4100-79
South Stickney Sanitary District			103754	5259	Bldg & Grounds/Water OMB	\$1,263.30	2-2540-3700-78
SupplyWorks				0364	Bldg & Grounds/Supplies	\$8,861.89	2-2542-4100-79
Teamsters Local 727 Funds			103732	0329	Health & Welfare	\$34,802.90	2-2540-2200-78
Temperature Equipment Corp				0051	Bldg & Grounds/Supplies	\$79.36	2-2542-4100-79
Unique Plumbing Co.				2984	Bldg & Grounds/Repairs	\$6,276.86	2-2542-3230-79
Unique Plumbing Co.				2984	Capital Improve/Water Main Proj	\$8,560.55	2-2535-5200-77
United Laboratories				4955	Bldg & Grounds/Supplies	\$1,598.09	2-2542-4100-79

**Building Fund**

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<b>Name</b>	<b>PO#</b>	<b>F/P</b>	<b>Check</b>	<b>Vendor No</b>	<b>Purpose</b>	<b>Amount</b>	<b>Function</b>
Vanguard Energy Services, LLC				1111	Electric Service	\$854.05	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$130.34	2-2540-3400-78
WGN Flag & Deco Co				0601	Bldg & Grounds/Supplies	\$388.53	2-2542-4100-79

**Total Building Fund:**

**\$236,547.00**

Transportation Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, August 22, 2017**  
**THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

**PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED**

<b>Name</b>	<b>PO#</b>	<b>F/P</b>	<b>Check</b>	<b>Vendor No</b>	<b>Purpose</b>	<b>Amount</b>	<b>Function</b>
Al Warren Oil Co Inc				0008	Fuel	\$3,760.38	4-2552-4640-88
BMO Mastercard/Mastercard Corp Cl				1020	I Pass Auto Replenish	\$80.00	4-2554-3230-89
Burbank's Complete Auto & Truck Re				1314	Suburban Maintenance	\$37.25	4-2545-3230-86
Carquest Auto Parts Stores				0462	Transportation/Supplies	\$17.55	4-2545-4100-86
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$3,440.00	4-2550-3310-87
Custom Tire Inc				0768	Transportation/Repairs	\$28.50	4-2545-3230-86
Elim Christian Services				0651	Special Ed/Transportation	\$2,070.00	4-2550-3310-87
FleetPride				1376	Transportation/Supplies	\$393.98	4-2554-4100-89
HS Transportation				0168	Special Ed/Transportation	\$2,838.00	4-2550-3310-87
Midwest Transit Equipment				3900	Repairs/Bus	\$175.18	4-2554-3230-89
Occupational Health Centers of the S				0594	Physicals	\$787.00	4-2552-2200-88
Richlee Vans				3351	Special Ed/Transportation	\$24,677.74	4-2550-3310-87
Special Education Systems Inc				4464	Special Ed/Transportation	\$1,772.05	4-2550-3310-87
Sunrise Southwest LLC				0640	Special Ed/Transportation	\$990.56	4-2550-3310-87
Teamsters Local 727 Funds			103732	0329	Health & Welfare	\$3,509.00	4-2552-2200-88
U.S. Bank			103719	0714	Car Lease	\$677.61	4-2545-3250-86

**Total Transportation Fund:**

**\$45,254.80**

**Federal Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, August 22, 2017  
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

**PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED**

<b>Name</b>	<b>PO#</b>	<b>F/P</b>	<b>Check</b>	<b>Vendor No</b>	<b>Purpose</b>	<b>Amount</b>	<b>Function</b>
All Data				0409	MACS/Perkins Grant	\$975.00	1-1130-4150-03
BMO Mastercard/Mastercard Corp Cl				1020	MACS/Supplies	\$7,729.71	1-1130-4150-03
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Supplies	\$888.03	1-1250-4100-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Travel	\$2,256.03	1-1250-3320-21
Certiport, Inc.				0100	MACS/CTEI Grant	\$8,471.50	1-1130-3910-03
Elsevier Health Sciences, Inc.				0301	Tech Ed/MACS Supplies	\$3,000.00	1-1130-4150-03
JBH Technologies, Inc.				1121	MACS/Perkins Grant	\$2,504.00	1-1130-4150-03
Lakeshore Learning Material				0330	MACS/Perkins Grant	\$279.97	1-1130-4150-03
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$105.75	1-1130-3910-03
Quill Corporation				0331	MACS/Perkins Grant	\$593.62	1-1130-4150-03
Webstaurant Store			103720	0824	MACS/CTEI Grant	\$3,045.00	1-1130-5410-03
Webstaurant Store			103720	0824	MACS/Perkins Grant	\$7,361.06	1-1130-5410-03

**Total Federal Fund:**

**\$37,209.67**

Tort Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, August 22, 2017**  
**THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED

<u>Name</u>	<u>PO#</u>	<u>F/P</u>	<u>Check</u>	<u>Vendor No</u>	<u>Purpose</u>	<u>Amount</u>	<u>Function</u>
City of Burbank				0265	Resource Officer	\$4,767.02	8-2367-3190-96
City of Burbank			103714	0265	Resource Officer	\$1,037.25	8-2367-3190-96
SELF				5442	Workmans Comp Premiums	\$96,148.00	8-2364-3800-96
<b>Total Tort Fund:</b>						<b>\$101,952.27</b>	