

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, July 18, 2017
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED

Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Acacia Academy				0417	Government Services/Tuition	\$8,331.70	1-4100-8000-73
Alpha Baking Company				5031	Cafeteria/Supplies	\$70.11	1-2560-4100-67
AlSCO				5256	Cafeteria/Supplies	\$79.60	1-2560-4100-67
American Express				0748	Superintendent/Supplies	\$414.40	1-2321-4100-49
Anderson Lock				0584	Student Locks	\$4,725.00	1-1130-4110-15
Apple Computer Inc				1352	IT Department/Equipment	\$17,940.00	1-2225-5400-43
BMO Mastercard/Mastercard Corp Cl				1020	AP Gov't Workbooks	\$1,525.50	1--1720-
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Supplies	\$737.76	1-1500-4100-28
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Repairs	\$263.60	1-2223-3200-42
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Supplies	(\$399.75)	1-2223-4100-42
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Supplies	\$415.42	1-2223-4100-42
BMO Mastercard/Mastercard Corp Cl				1020	Board/Dr License Renewal	\$51.18	1-2310-6400-45
BMO Mastercard/Mastercard Corp Cl				1020	Board/Other Services	\$86.82	1-2310-3180-45
BMO Mastercard/Mastercard Corp Cl				1020	Business Office/Dues & Fees	\$560.00	1-2510-6400-62
BMO Mastercard/Mastercard Corp Cl				1020	English/Reference Books	\$50.00	1-1130-4310-04
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Supplies	\$99.00	1-2120-4100-34
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Rentals	\$3,929.24	1-2225-3250-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Supplies	\$1,545.84	1-2225-4100-43
BMO Mastercard/Mastercard Corp Cl				1020	Math/Supplies	\$883.40	1-1130-4100-07
BMO Mastercard/Mastercard Corp Cl				1020	Math/Textbooks	\$1,130.46	1-1130-4200-07
BMO Mastercard/Mastercard Corp Cl				1020	Music/Equipment	\$350.00	1-1130-5400-10
BMO Mastercard/Mastercard Corp Cl				1020	Music/Other Services	\$4,271.00	1-1130-3900-10
BMO Mastercard/Mastercard Corp Cl				1020	Science/Equipment	\$3,958.55	1-1130-5400-08

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, July 18, 2017
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED

Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
BMO Mastercard/Mastercard Corp Cl				1020	Science/Suppl. Material	\$195.77	1-1130-4210-08
BMO Mastercard/Mastercard Corp Cl				1020	Science/Supplies	\$2,917.69	1-1130-4100-08
BMO Mastercard/Mastercard Corp Cl				1020	Security	\$100.00	1-2110-3200-33
BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Equipment	\$630.10	1-1290-5400-24
BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Supplies	\$1,475.37	1-1290-4100-24
BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Textbooks	\$135.00	1-1290-4200-24
BMO Mastercard/Mastercard Corp Cl				1020	Student Act/Supplies	\$280.92	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 Supplies	\$144.85	1-2321-4900-49
BMO Mastercard/Mastercard Corp Cl				1020	World Lang/Suppl. Material	\$35.00	1-1130-4210-05
BSN Sports				1409	Athletics/Supplies	\$45.36	1-1500-4100-28
Card Imaging				1405	Attendance/Supplies	\$785.00	1-2110-4100-33
Carquest Auto Parts Stores				0462	Drivers Ed/Repairs	\$320.13	1-1130-3200-12
Center On Deafness				0526	Government Services/Tuition	\$2,093.70	1-4100-8000-73
COTG				0022	IT Department/Supplies	\$2,120.00	1-2225-4100-43
COTG	42041	F		0022	IT Department/Supplies	\$438.00	1-2225-4100-43
Country Club Hills Tech & Trade Cent				0726	Government Services/Tuition	\$2,173.93	1-4100-8000-73
Don's World of Sports				0062	Athletics/Supplies	\$11.25	1-1500-4100-28
Easter Seals Metropolitan Chicago				0827	Government Services/Tuition	\$15,412.29	1-4100-8000-73
Educational Benefit Cooperative			103534	0750	Dental Insurance	\$17,205.21	1-2510-2210-62
Educational Benefit Cooperative			103534	0750	Life Insurance	\$1,499.04	1-2510-2210-62
Educational Benefit Cooperative			103534	0750	Medical Insurance	\$210,839.16	1-2510-2220-62
Elim Christian Services				0651	Government Services/Tuition	\$1,085.45	1-4100-8000-73

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, July 18, 2017
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED

Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Far South Distributors				0049	Cafeteria/Supplies	\$115.50	1-2560-4100-67
Follett Educational Services	41857			1217	World Lang/Suppl. Material	\$2,129.80	1-1130-4210-05
Ford Motor Credit Company				0896	Drivers Ed/Rentals	\$4,382.16	1-1130-3250-12
Gordon Food Service				0549	Cafeteria/Supplies	\$899.96	1-2560-4100-67
Harland Technology Services				1074	Business Office/Communication	\$660.00	1-2510-3200-62
Herff Jones				0952	Guidance/Supplies	\$10.88	1-2120-4100-34
IASA				1010	Annual Membership Dues	\$2,019.00	1-2310-6400-45
IASA - South Cook				6719	Annual Membership Dues	\$190.00	1-2310-6400-45
IL Assoc of School Boards				6470	Annual Membership Dues	\$7,290.00	1-2310-6400-45
IL Association of School Boards				0475	Joint Annual Conf.	\$1,330.00	1-2411-3320-52
IL Association of School Boards				0475	Joint Annual Conf.	\$665.00	1-2321-3320-49
IL Association of School Boards				0475	Joint Annual Conf.	\$3,990.00	1-2310-3320-45
Imagetec L.P.				0578	English/Repairs	\$295.50	1-1130-3200-04
Impact Networking, LLC				0646	Business Office/Supplies	\$376.00	1-2510-4100-62
Impressions in Stone				0757	Superintendent/Supplies	\$40.54	1-2321-4100-49
iPrint Technologies				1331	IT Department/Supplies	\$966.00	1-2225-4100-43
J & K Printing				0370	Board/Student Cards	\$227.00	1-2310-4900-45
J & K Printing				0370	Opening of School Brochures	\$2,879.50	1-2510-3400-62
Jennifer Gusentine, MHS, CCC-SLP				0626	Government Services/Tuition	\$450.00	1-4100-8000-73
Jostens Inc				2304	Board/State Champ Rings	\$11,953.15	1-2310-4900-45
Kimono				0050	IT Department/Rentals	\$4,238.00	1-2225-3250-43
M F Athletics Co Inc				2298	Athletics/Supplies	\$120.95	1-1500-4100-28
Martin Whalen Office Solutions, Inc.				6666	Math/Equipment	\$222.50	1-1130-5400-07

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, July 18, 2017
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED

Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Martin Whalen Office Solutions, Inc.				6666	Science/Equipment	\$222.50	1-1130-5400-08
Menards			103516	0516	Drama/Supplies	\$428.71	1-1130-4100-14
Menta Academy Hillside				0376	Government Services/Tuition	\$3,760.48	1-4100-8000-73
National Speech & Debate Associatio				0735	Drama/Dues & Fees	\$199.00	1-1130-6400-14
Odelson & Sterk, Ltd.				0226	Legal Fees	\$1,110.00	1-2310-3180-45
Palos Hills				0637	Government Services/Pupil Servi	\$50.00	1-4100-8000-73
Palos Sports				0177	Athletics/Supplies	\$134.28	1-1500-4100-28
Paper Direct Inc				3126	Supervision/Supplies	\$372.57	1-2411-4100-52
PCM				0499	IT Department/Equipment	\$4,238.30	1-2225-5400-43
PCM				0499	IT Department/Rentals	\$33,191.23	1-2225-3250-43
Pearson Education				0114	Science/Textbooks	\$4,359.45	1-1130-4200-08
Pitney Bowes				7038	Postage	\$911.67	1-2510-3400-62
PMA Leasing				0101	Copier Lease	\$1,705.00	1-2510-5400-62
PMA Leasing				0101	FACS/Suppl Material	\$162.92	1-1130-4210-02
PowerSchool Group LLC				0647	IT Department/Rentals	\$10,100.00	1-2225-3250-43
Praxair Distribution Inc				5335	Ram Shop/Resale	\$40.60	1-1130-4110-15
Purchase Power				1519	Postage	\$5,213.65	1-2510-3400-62
Quill Corporation				0331	Business Office/Supplies	\$1,994.04	1-2510-4100-62
Quill Corporation				0331	Guidance/Supplies	\$61.18	1-2120-4100-34
Quill Corporation				0331	Health/Supplies	\$761.33	1-2130-4100-37
Quill Corporation				0331	Math/Supplies	\$1,045.93	1-1130-4100-07
Quill Corporation				0331	Science/Supplies	\$1,919.80	1-1130-4100-08
Quill Corporation				0331	Special Ed/Supplies	\$322.70	1-1290-4100-24

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, July 18, 2017
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED

Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Riddell/All American				0541	Athletics/Equipment	\$5,675.93	1-1500-5400-28
Riddell/All American				0541	Athletics/Supplies	\$151.01	1-1500-4100-28
Rockford Board of Education				0234	Government Services/Tuition	\$13,850.54	1-4100-8000-73
Santo Sport Stores				5230	Athletics/Supplies	\$375.00	1-1500-4100-28
Scantron Corporation				0576	Business Office/Communication	\$390.00	1-2510-3200-62
Scholastic Magazines				3435	Social Studies/Suppl. Material	\$346.33	1-1130-4210-06
Scholastic Magazines				3435	World Lang/Suppl. Material	\$532.66	1-1130-4210-05
School Nurse Supply				0769	Health/Supplies	\$29.35	1-2130-4100-37
Schoology Inc.				0704	IT Department/Rentals	\$15,100.00	1-2225-3250-43
Scope				1636	Annual Dues	\$2,120.00	1-2310-6400-45
Sports Imports				0486	Athletics/Supplies	\$408.75	1-1500-4100-28
SportsBrain				0450	Athletics/Repairs	\$3,125.00	1-1500-3200-28
Stars & Stripes				0218	Deans/Supplies	\$588.00	1-2110-4100-33
Stars & Stripes				0218	Special Ed/Supplies	\$588.00	1-1290-4100-24
T H I S			103535	0550	Health Insurance	\$2,728.73	1-2510-2220-62
Trebron Company, Inc.				0692	IT Department/Rentals	\$4,473.33	1-2225-3250-43
Tronc				0717	Legal Ads	\$290.54	1-2319-3500-48
Trophys Are Us				1617	Guidance/Supplies	\$10.75	1-2120-4100-34
UPS Freight				1015	Postage	\$7.14	1-2510-3400-62
US Foods, Inc				2555	Cafeteria/Supplies	\$354.11	1-2560-4100-67
VS Athletics				1517	Athletics/Supplies	\$103.00	1-1500-4100-28
Walters Swim Supplies, Inc.				1222	Athletics/Supplies	\$689.34	1-1500-4100-28
Weidenhammer Information Ingenuit				1286	IT Department/Rentals	\$638.16	1-2225-3250-43

Educational Fund

SCHOOL ORDER, BURBANK, ILLINOIS, July 18, 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>
William V. MacGill & Co.				1354	Health/Supplies	\$690.37	1-2130-4100-37

Total Educational Fund:

\$482,217.72

Building Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, July 18, 2017
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED

Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Advanced Fire & Security Systems, I				0600	Fire Alarm Repairs	\$6,307.00	2-2540-3230-78
Airport Glass & Mirror Company, Inc.				2641	Bldg & Grounds/Repairs	\$350.00	2-2542-3230-79
Anderson Lock				0584	Capital Outlay/Repairs	\$36,219.40	2-2535-5200-77
Aqua Pure Enterprises				4462	Bldg & Grounds/Supplies	\$93.74	2-2542-4100-79
Associated Technical Services, LTD				0448	Bldg & Grounds/Repairs	\$783.50	2-2543-3230-80
AT&T				0113	Phone/Service	\$2,567.21	2-2540-3400-78
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Phone Service	\$1,879.90	2-2540-3400-78
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Supplies	\$46.70	2-2542-4100-79
C & L Electrical Supply Company				1327	Bldg & Grounds/Supplies	\$79.00	2-2542-4100-79
Call One				6004	Phone/Service	\$973.02	2-2540-3400-78
Carlos Galvan				0804	Capital Outlay	\$3,610.00	2-2535-5200-77
CCI Flooring				0821	Capital Projects	\$69,826.50	2-2535-5200-77
Century Tile Supply Company				4728	Bldg & Grounds/Supplies	\$242.28	2-2543-4100-80
Certified Laboratories				0311	Bldg & Grounds/Outside Supplies	\$548.45	2-2543-4100-80
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$1,435.45	2-2542-4100-79
CMM Group				0825	Capital Outlay	\$109,593.00	2-2535-5300-77
Conserv FS				2410	Bldg & Grounds/Supplies	\$233.80	2-2543-4100-80
Duct-Kleen				0350	Bldg & Grounds/Repairs	\$5,590.00	2-2540-3230-78
Duke's Ace Hardware				6254	Bldg & Grounds/Supplies	\$2.22	2-2542-4100-79
Dynegy Energy Services				0423	Electric/Service	\$31,576.22	2-2540-4660-78
FESSCO				0375	Bldg & Grounds/Repairs	\$545.00	2-2540-3230-78
Grainger				3582	Bldg & Grounds/Equipment	\$666.26	2-2542-5400-79
Grainger				3582	Bldg & Grounds/Outside Equipme	\$984.89	2-2543-5400-80

Building Fund**SCHOOL ORDER, BURBANK, ILLINOIS, July 18, 2017
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST****PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED**

Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Groot Industries, Inc.				6589	Sanitation	\$904.07	2-2540-3210-78
Home Depot Credit Services				0464	Bldg & Grounds/Supplies	\$2,660.55	2-2542-4100-79
Il Dept of Innovation & Technology				0611	Phone	\$240.00	2-2540-3400-78
J&B HVAC Wholesale				0346	Bldg & Grounds/Supplies	\$465.54	2-2542-4100-79
Jarvis Industries				0815	Bldg & Grounds/Outside Equipme	\$164.50	2-2543-5400-80
Johnstone Supply				0595	Bldg & Grounds/Supplies	\$151.34	2-2542-4100-79
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$581.83	2-2543-4100-80
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$379.33	2-2542-4100-79
List Industries Inc.				1429	Capital Outlay	\$47,950.00	2-2535-5200-77
Menards				0908	Bldg & Grounds/Outside Supplies	\$162.20	2-2543-4100-80
Menards				0908	Bldg & Grounds/Supplies	\$191.65	2-2542-4100-79
Miller Sealcoating and Striping				1032	Capital Outlay	\$27,050.00	2-2535-5200-77
NYC Communications LLC				4830	Bldg & Grounds/Equipment	\$2,400.00	2-2542-5400-79
NYC Communications LLC				4830	Bldg & Grounds/Repairs	\$5,899.50	2-2542-3230-79
Oak Fire & Security Systems, Inc.				1341	Bldg & Grounds/Repairs	\$95.00	2-2540-3230-78
P C S Industries				2863	Bldg & Grounds/Supplies	\$760.23	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$954.93	2-2542-4100-79
Pioneer Manufacturing Co				1271	Bldg & Grounds/Supplies	\$1,325.00	2-2543-4100-80
Portable John Inc				1418	Sanitation	\$221.13	2-2540-3210-78
PPG Architectural Finishes, Inc				0798	Bldg & Grounds/Supplies	\$532.26	2-2542-4100-79
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$1,776.25	2-2542-4100-79
Precision Control Systems, Inc.				0084	Capital Outlay	\$3,925.72	2-2535-5200-77
Quality and Excellence Pest Control				0697	Exterminating Services	\$700.00	2-2540-3210-78

Building Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, July 18, 2017
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED

Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Schaaf Equipment Co., Inc.				0665	Bldg & Grounds/Outside Supplies	\$190.00	2-2543-4100-80
Schroeder Material				0273	Bldg & Grounds/Outside Supplies	\$398.23	2-2543-4100-80
Sherwin-Williams Company				0388	Bldg & Grounds/Supplies	\$98.41	2-2542-4100-79
Sherwin-Williams Company				0388	Bldg & Grounds/Supplies	\$749.15	2-2543-4100-80
South Stickney Sanitary District			103517	5259	Bldg & Grounds/Water OMB	\$1,464.90	2-2540-3700-78
Specialty Floors, Inc				1150	Capital Outlay	\$4,640.00	2-2535-5200-77
Suburban Elevator Company				0879	Capital Outlay	\$20,447.20	2-2535-5200-77
Suburban Elevator Company				0887	Capital Outlay	\$30,670.80	2-2535-5200-77
Suburban Elevator Company				0812	Capital Outlay	\$138,018.60	2-2535-5200-77
SupplyWorks				0364	Bldg & Grounds/Equipment	\$1,612.86	2-2542-5400-79
Teamsters Local 727 Funds			103536	0329	Health & Welfare	\$34,802.90	2-2540-2200-78
Temperature Equipment Corp				0051	Bldg & Grounds/Outside Equipme	\$1,026.30	2-2543-5400-80
Temperature Equipment Corp				0051	Bldg & Grounds/Supplies	\$205.45	2-2543-4100-80
Twin Supplies, LTD				5028	Bldg & Grounds/Supplies	\$1,860.00	2-2542-4100-79
Twin Supplies, LTD				5028	Capital Outlay	\$19,442.00	2-2535-5200-77
United Laboratories				4955	Bldg & Grounds/Outside Supplies	\$3,226.50	2-2543-4100-80
Valor Technologies, Inc.				5341	Capital Outlay	\$23,332.50	2-2535-5200-77
Vanguard Energy Services, LLC				1111	Electric Service	\$3,409.18	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$77.87	2-2540-3400-78
Westmont Interior Supply House				1187	Bldg & Grounds/Supplies	\$1,031.60	2-2542-4100-79
Total Building Fund:						\$660,349.02	

Transportation Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, July 18, 2017
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED

Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Al Warren Oil Co Inc				0008	Fuel	\$752.11	4-2552-4640-88
BMO Mastercard/Mastercard Corp Cl				1020	Replenish I-Pass	\$120.00	4-2554-3230-89
BMO Mastercard/Mastercard Corp Cl				1020	Sec of State/Sticker	\$103.37	4-2545-4100-86
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/Benefits	\$10.00	4-2552-2200-88
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$3,535.00	4-2550-3310-87
Courtney's Lane				0035	Transportation/Safety	\$290.50	4-2554-3230-89
Elim Christian Services				0651	Special Ed/Transportation	\$450.00	4-2550-3310-87
Excel Occupational Health				0860	Physicals	\$76.00	4-2552-2200-88
HS Transportation				0168	Special Ed/Transportation	\$6,363.00	4-2550-3310-87
Midwest Transit Equipment				3900	Bus Lease	\$98,632.00	4-2552-5400-88
Oak Park Transition				0529	Special Ed/Transportation	\$912.19	4-2550-3310-87
Occupational Health Centers of the S				0594	Physicals	\$477.50	4-2552-2200-88
Richlee Vans				3351	Special Ed/Transportation	\$20,199.35	4-2550-3310-87
Santander Leasing LLC				0294	Bus Lease	\$73,974.00	4-2552-5400-88
Sunrise Southwest LLC				0640	Special Ed/Transportation	\$468.52	4-2550-3310-87
Teamsters Local 727 Funds			103536	0329	Health & Welfare	\$3,509.00	4-2552-2200-88

Total Transportation Fund:

\$209,872.54

Federal Fund

SCHOOL ORDER, BURBANK, ILLINOIS, July 18, 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>
BMO Mastercard/Mastercard Corp Cl				1020	Title I	\$395.00	1-1250-3320-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Supplies	\$348.83	1-2212-4100-40
DePaul University				0625	Title I	\$2,500.00	1-1250-3190-21
ECRA Group Incorporated				0241	Title I	\$18,810.50	1-1250-3190-21
J & K Printing				0370	Title I/Supplies	\$129.61	1-1250-4100-21
Joe Spano				0635	Title I	\$1,560.00	1-1250-3190-21
Kerry Walsh				0498	Title I	\$1,680.00	1-1250-3190-21
Moraine Area Career System				1507	Local Match Contribution	\$2,765.60	1--2210-
Nora DeLach				0520	Title I	\$1,680.00	1-1250-3190-21
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$193.66	1-1130-3910-03
Rebeca Martinez				0471	Title I	\$1,680.00	1-1250-3190-21

Total Federal Fund:

\$31,743.20

Tort Fund

SCHOOL ORDER, BURBANK, ILLINOIS, July 18, 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				4849	Resource Officer	\$4,767.02	8-2367-3190-96
Illinois State Police				0633	Liability	\$292.00	8-2367-3190-96
Total Tort Fund:						\$5,059.02	