

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, March 20, 2018
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	\$11,211.74	1-4100-8000-73
ACDC Leadership and Consulting				0932	Curriculum/Software	\$420.00	1-2212-4900-40
AERO				4311	Government Services/Tuition	\$629,723.45	1-4100-3130-73
Alpha Baking Company				5031	Cafeteria/Supplies	\$2,343.26	1-2560-4100-67
AlSCO				5256	Cafeteria/Supplies	\$423.53	1-2560-4100-67
Aluminum Athletic Equipment				0676	Athletics/Supplies	\$36.00	1-1500-4100-28
Arrigo Enterprises, Inc.				1115	Cafeteria/Supplies	\$9,557.00	1-2560-4100-67
Blick Art Materials				0316	Art Department/Supplies	\$6,858.35	1-1130-4100-09
BMO Mastercard/Mastercard Corp Cl				1020	Alt Ed/Supplies	\$52.12	1-1900-4100-32
BMO Mastercard/Mastercard Corp Cl				1020	Art Department/Equipment	\$1,973.90	1-1130-5400-09
BMO Mastercard/Mastercard Corp Cl				1020	Art Department/Supplies	\$464.35	1-1130-4100-09
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Supplies	\$635.71	1-1500-4100-28
BMO Mastercard/Mastercard Corp Cl				1020	Attendance/Supplies	\$219.65	1-2110-4100-33
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Equipment	\$821.98	1-2223-5400-42
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Repairs	\$263.54	1-2223-3200-42
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Supplies	\$916.15	1-2223-4100-42
BMO Mastercard/Mastercard Corp Cl				1020	Business Office/Dues & Fees	\$340.00	1-2510-6400-62
BMO Mastercard/Mastercard Corp Cl				1020	Business Office/Supplies	\$652.00	1-2510-4100-62
BMO Mastercard/Mastercard Corp Cl				1020	Comcast Business Account	\$3,100.00	1-2225-3250-43
BMO Mastercard/Mastercard Corp Cl				1020	Comcast/Internet Service	\$232.85	1-2321-3400-49
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Training	\$733.00	1-2212-3130-40
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Training	\$50.00	1-2212-3120-40
BMO Mastercard/Mastercard Corp Cl				1020	Drama/Travel	\$3,467.27	1-1130-3320-14

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**SCHOOL ORDER, BURBANK, ILLINOIS, March 20, 2018
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	FACS/Suppl Material	\$239.67	1-1130-4210-02
BMO Mastercard/Mastercard Corp Cl				1020	FACS/Supplies	\$69.12	1-1130-4100-02
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Other Services	\$30.00	1-2120-3900-34
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Supplies	\$157.00	1-2120-4100-34
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Equipment	\$415.07	1-2225-5400-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Rentals	\$69.50	1-2225-3250-43
BMO Mastercard/Mastercard Corp Cl				1020	Library/Books	\$1,136.22	1-2222-4300-41
BMO Mastercard/Mastercard Corp Cl				1020	Library/Supplies	\$175.00	1-2222-4100-41
BMO Mastercard/Mastercard Corp Cl				1020	School & Community/Outside Ser	\$508.00	1-2633-3190-70
BMO Mastercard/Mastercard Corp Cl				1020	Science/Dues & Fees	\$99.00	1-1130-6400-08
BMO Mastercard/Mastercard Corp Cl				1020	Science/Supplies	\$535.90	1-1130-4100-08
BMO Mastercard/Mastercard Corp Cl				1020	Student Act/Dues & Fees	\$95.00	1-1130-6400-13
BMO Mastercard/Mastercard Corp Cl				1020	Student Act/Supplies	\$91.00	1-1130-4100-13
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Other Supplies	\$855.81	1-2321-4900-49
BMO Mastercard/Mastercard Corp Cl				1020	Supervision/Communication	\$377.35	1-2411-3400-52
BMO Mastercard/Mastercard Corp Cl				1020	Supervision/Equipment	\$50.85	1-2411-5400-52
BMO Mastercard/Mastercard Corp Cl				1020	World Lang/Dues & Fees	\$155.00	1-1130-6400-05
BMO Mastercard/Mastercard Corp Cl				1020	World Lang/Supplies	\$230.07	1-1130-4100-05
BSN Sports				1409	Athletics/Supplies	\$1,593.23	1-1500-4100-28
Caliburn Company				1104	Board/Supplies	\$69.00	1-2310-4100-45
Caliburn Company				1104	School & Community/Outside Ser	\$450.00	1-2633-3190-70
Caliburn Company				1104	Student Act/Supplies	\$72.00	1-1130-4100-13
Camelot Education				0286	Government Services/Tuition	\$3,280.14	1-4100-8000-73

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PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED

Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Card Imaging				1405	Attendance/Supplies	\$1,012.00	1-2110-4100-33
Center On Deafness				0526	Government Services/Tuition	\$790.72	1-4100-8000-73
Charlie Homerding			104986	0724	PIR Co-Director Stipend	\$900.00	1-1130-3190-14
Chicago Kiln Service Inc.				0834	Art Department/Supplies	\$54.00	1-1130-4100-09
Cloverleaf Farms Distributors				3857	Cafeteria/Supplies	\$2,172.10	1-2560-4100-67
COTG				0022	IT Department/Supplies	\$2,268.00	1-2225-4100-43
Cozzini Bros., Inc.				2667	Cafeteria/Supplies	\$36.00	1-2560-4100-67
Crossmark Printing				0586	Guidance/Misc Materials	\$960.00	1-2120-4900-34
Dennis Anastasopoulos			104985	0134	Drama/Supplies	\$871.35	1-1130-4100-14
Diamond Pro Sports				0477	Athletics/Supplies	\$3,946.80	1-1500-4100-28
Don's World of Sports				0062	Athletics/Supplies	\$1,442.45	1-1500-4100-28
Earl C. Benson & Associates				0438	Music/Other Services	\$322.00	1-1130-3900-10
Easter Seals Metropolitan Chicago				0827	Government Services/Tuition	\$11,783.17	1-4100-8000-73
Educational Benefit Cooperative			105014	0750	Dental Insurance	\$16,786.64	1-2510-2210-62
Educational Benefit Cooperative			105014	0750	Life Insurance	\$1,606.51	1-2510-2210-62
Educational Benefit Cooperative			105014	0750	Medical Insurance	\$205,362.08	1-2510-2220-62
Elim Christian Services				0651	Government Services/Tuition	\$3,788.00	1-4100-8000-73
El-Mar Bowl				1885	Athletics/Dues & Fees	\$10,972.00	1-1500-6400-28
Explore Learning				0705	Science/Suppl. Material	\$1,854.00	1-1130-4210-08
Frontline Technologies				0413	Supervision/Communication	\$2,081.25	1-2411-3400-52
Gordon Food Service				0549	Cafeteria/Supplies	\$22,264.30	1-2560-4100-67
Hauser Izzo, LLC				1218	Legal Fees	\$950.00	1-2310-3180-45
Herff Jones				0952	Guidance/Supplies	\$73.60	1-2120-4100-34

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PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED

Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Hubert Co				1411	Cafeteria/Supplies	\$745.33	1-2560-4100-67
Impact Networking, LLC				0646	Business Office/Supplies	\$611.50	1-2510-4100-62
iPrint Technologies				1331	IT Department/Supplies	\$347.22	1-2225-4100-43
J & K Printing				0370	Attendance/Supplies	\$544.07	1-2110-4100-33
Joseph Academy In Hometown				1512	Government Services/Tuition	\$20,842.93	1-4100-8000-73
Kassy Degrado			104988	0923	PIR Co-Director Stipend	\$900.00	1-1130-3190-14
LADSE				0525	Government Services/Tuition	\$16,230.50	1-4100-8000-73
Lake-Cook Distributors Inc				0458	World Lang/Suppl. Material	\$504.00	1-1130-4210-05
Lansing Sport Shop, Inc				4121	Athletics/Supplies	\$1,451.50	1-1500-4100-28
Lincolnshire Printing, Inc.				9038	Business Office/Supplies	\$454.89	1-2510-4100-62
M F Athletics Co Inc				2298	Athletics/Supplies	\$332.00	1-1500-4100-28
Menards				0908	Drama/Supplies	\$1,293.94	1-1130-4100-14
Menta Academy Hillside				0376	Government Services/Tuition	\$4,372.50	1-4100-8000-73
Oak Lawn Florist				5529	School & Community/Outside Ser	\$162.00	1-2633-3190-70
Odelson & Sterk, Ltd.				0226	Legal Fees	\$1,156.25	1-2310-3180-45
PCM				0499	Curriculum/Equipment	\$2,470.64	1-2212-5400-40
PCM				0499	IT Department/Equipment	\$396.07	1-2225-5400-43
Pepsi-Cola				4225	Cafeteria/Supplies	\$1,089.25	1-2560-4100-67
Pitney Bowes				7038	Postage	\$778.95	1-2510-3400-62
PMA Leasing			104984	0101	Lease Buyout	\$46,773.40	1-2510-5400-62
Praxair Distribution Inc				5335	Ram Shop/Resale	\$358.18	1-1130-4110-15
Praxair Distribution Inc			105019	5335	Ram Shop/Resale	\$41.70	1-1130-4110-15
Proven Business Systems				0246	Copier/Supplies	\$661.00	1-2510-4100-62

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Purchase Power				1519	Postage	\$2,713.50	1-2510-3400-62
Quill Corporation				0331	Business Ed/Supplies	\$25.99	1-1130-4100-01
Quill Corporation				0331	Business Office/Supplies	\$352.25	1-2510-4100-62
Quill Corporation				0331	Curriculum/Supplies	\$79.21	1-2212-4100-40
Quill Corporation				0331	English/Equipment	\$99.00	1-1130-5400-04
Quill Corporation				0331	English/Supplies	\$64.55	1-1130-4100-04
Quill Corporation				0331	School & Community/Outside Ser	\$112.97	1-2633-3190-70
Red Hawk			104982	0412	Attendance/Repairs	\$658.50	1-2110-3200-33
Sahin Sahinoglu			104989	0775	CP/Scene Painting	\$450.00	1-1130-3190-14
Santo Sport Stores				5230	Athletics/Supplies	\$1,333.10	1-1500-4100-28
Sequel Schools, LLC				1285	Government Services/Tuition	\$12,443.96	1-4100-8000-73
Sherwin-Williams Company				0388	Drama/Supplies	\$170.57	1-1130-4100-14
ShopBot Tools, Inc.				0754	Career Tech/Supplies	\$867.75	1-1130-4100-03
Southwest Regional Publishing				0318	Student Act/Printing	\$852.00	1-1130-3600-13
Stars & Stripes				0218	P.E./Supplies	\$196.00	1-1130-4100-11
T H I S			105015	0550	Health Insurance	\$2,865.17	1-2510-2220-62
Tennis BallerZ				0865	Athletics/Supplies	\$1,134.50	1-1500-4100-28
Tennis Warehouse				1021	Athletics/Supplies	\$600.00	1-1500-4100-28
Tronc				0717	Legal Ads	\$21.90	1-2319-3500-48
Trophys Are Us				1617	School & Community/Outside Ser	\$44.73	1-2633-3190-70
Uline Attn: Accounts Receivable				1694	Cafeteria/Supplies	\$236.38	1-2560-4100-67
United States Postal Service				1044	Postage	\$225.00	1-2510-3400-62
UPS Freight				1015	Postage	\$39.53	1-2510-3400-62

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
US Foods, Inc				2555	Cafeteria/Supplies	\$9,696.09	1-2560-4100-67
Yosra Miari				0814	Special Ed/Supplies	\$350.00	1-1290-4100-24

Total Educational Fund:

\$1,115,697.22

Building Fund**SCHOOL ORDER, BURBANK, ILLINOIS, March 20, 2018
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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Airport Glass & Mirror Company, Inc.				2641	Bldg & Grounds/Repairs	\$125.00	2-2540-3230-78
All Seasons Pools & Spas, Inc.				0614	Bldg & Grounds/Supplies	\$660.94	2-2542-4100-79
Anderson Lock				0584	Bldg & Grounds/Supplies	\$4,520.38	2-2542-4100-79
AT&T				0113	Phone/Service (2 months)	\$5,434.25	2-2540-3400-78
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Communication	\$1,905.87	2-2540-3400-78
Burriss Equipment Company				0858	Bldg & Grounds/Equipment	\$1,305.51	2-2543-5400-80
Call One				6004	Phone/Service	\$1,065.93	2-2540-3400-78
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$2,242.16	2-2542-4100-79
Conserv FS				2410	Bldg & Grounds/Supplies	\$5,314.54	2-2543-4100-80
Direct Sign Systems				0664	Bldg & Grounds/Equipment	\$8,316.00	2-2542-5400-79
Dreisilker Electric Motors, Inc				0694	Bldg & Grounds/Outside Equipme	\$772.02	2-2543-5400-80
Duke's Ace Hardware				6254	Bldg & Grounds/Supplies	\$46.01	2-2542-4100-79
Dynegy Energy Services				0423	Electric/Service	\$26,270.36	2-2540-4660-78
Fox Valley Fire & Safety				0554	Bldg & Grounds/Repairs	\$204.00	2-2540-3230-78
GEM Electric				6336	Bldg & Grounds/Supplies	\$57.70	2-2542-4100-79
Grainger				3582	Bldg & Grounds/Equipment	\$1,632.93	2-2542-5400-79
Home Depot Credit Services				0464	Bldg & Grounds/Supplies	\$1,432.44	2-2542-4100-79
House of Camping				0984	Bldg & Grounds/Supplies	\$33.98	2-2543-4100-80
Il Dept of Innovation & Technology				0611	Phone/Service	\$240.00	2-2540-3400-78
J&B HVAC Wholesale				0346	Bldg & Grounds/Equipment	\$1,056.03	2-2542-5400-79
Johnson Controls				0368	Bldg & Grounds/Repairs	\$551.61	2-2540-3230-78
Johnstone Supply				0595	Bldg & Grounds/Supplies	\$322.00	2-2542-4100-79
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$2,624.66	2-2542-4100-79

Building Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Menards				0908	Bldg & Grounds/Supplies	\$169.27	2-2542-4100-79
Metro Fence Company				0670	Bldg & Grounds/Repairs	\$565.00	2-2543-3280-80
Moveable Cubicle				0441	Bldg & Grounds/Repairs	\$79.74	2-2540-3230-78
P and G Engineering Company				1683	Bldg & Grounds/Repairs	\$900.00	2-2540-3230-78
P C S Industries				2863	Bldg & Grounds/Equipment	\$16,295.46	2-2542-5400-79
P C S Industries				2863	Bldg & Grounds/Supplies	\$9,660.21	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$2,912.36	2-2542-4100-79
Portable John Inc				1418	Sanitation	\$1,311.13	2-2540-3210-78
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$2,341.71	2-2542-4100-79
Praxair Distribution Inc			105019	5335	Bldg & Grounds/Supplies	\$2,652.78	2-2542-4100-79
Precision Control Systems, Inc.				0084	Bldg & Grounds/Repairs	\$640.00	2-2540-3230-78
Quality and Excellence Pest Control				0697	Exterminating Services	\$700.00	2-2540-3210-78
Rayner & Rinn-Scott Inc				0844	Bldg & Grounds/Supplies	\$330.24	2-2542-4100-79
Ridgeworth				1562	Bldg & Grounds/Repairs	\$1,149.00	2-2540-3230-78
Sherwin-Williams Company				0388	Bldg & Grounds/Supplies	\$110.95	2-2542-4100-79
Shiffler				0528	Bldg & Grounds/Supplies	\$55.80	2-2542-4100-79
South Stickney Sanitary District			105012	5259	Bldg & Grounds/Water OMB	\$4,018.50	2-2540-3700-78
Stars & Stripes				0218	Bldg & Grounds/Equipment	\$1,116.00	2-2542-5400-79
SupplyWorks				0364	Bldg & Grounds/Supplies	\$2,214.04	2-2542-4100-79
Teamsters Local 727 Funds			105016	0329	Health & Welfare	\$31,202.60	2-2540-2200-78
Thermo Systems				0596	Bldg & Grounds/Equipment	\$2,299.31	2-2542-5400-79
Twin Supplies, LTD				5028	Bldg & Grounds/Equipment	\$7,332.00	2-2542-5400-79
Twin Supplies, LTD				5028	Bldg & Grounds/Supplies	\$1,673.82	2-2542-4100-79

Building Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Unique Plumbing Co.				2984	Bldg & Grounds/Repairs	\$1,621.70	2-2540-3230-78
Vanguard Energy Services, LLC				1111	Fuel	\$8,275.72	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$103.64	2-2540-3400-78
Warehouse Direct				0501	Bldg & Grounds/Supplies	\$102.70	2-2542-4100-79

Total Building Fund:

\$165,968.00

Transportation Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, March 20, 2018
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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
AERO				4311	Special Ed/Transportation	\$4,601.02	4-2550-3310-87
Al Warren Oil Co Inc				0008	Fuel	\$6,018.23	4-2552-4640-88
Alere eScreen				0850	Annual Service Charge	\$250.00	4-2552-2200-88
Batteries Plus				1227	Transportation/Supplies	\$79.99	4-2545-4100-86
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/Benefits	\$20.00	4-2552-2200-88
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/I Pass Replenish	\$40.00	4-2554-3230-89
Chicago Ridge Cab Company			104987	0538	Special Ed/Transportation	\$7,636.00	4-2550-3310-87
Chicago Ridge Cab Company				0538	Transportation/Purchased Svcs	\$8,416.00	4-2550-3310-87
Elim Christian Services				0651	Special Ed/Transportation	\$1,440.00	4-2550-3310-87
Excel Occupational Health				0860	Physicals	\$52.00	4-2552-2200-88
FleetPride				1376	Transportation/Supplies	\$66.64	4-2554-4100-89
Occupational Health Centers of the S				0594	Physicals	\$1,274.25	4-2552-2200-88
Regional Truck Equipment Co., Inc.				0505	Transportation/Supplies	\$106.50	4-2545-4100-86
Richlee Vans				3351	Special Ed/Transportation	\$18,171.10	4-2550-3310-87
Special Education Systems				0826	Special Ed/Transportation	\$1,660.90	4-2550-3310-87
Suburban Truck Parts				0607	Transportation/Supplies	\$653.59	4-2545-4100-86
Sunrise Southwest LLC				0640	Special Ed/Transportation	\$496.08	4-2550-3310-87
Teamsters Local 727 Funds			105016	0329	Health & Welfare	\$3,146.00	4-2552-2200-88
U.S. Bank			104983	0714	Car Lease	\$677.61	4-2545-3250-86

Total Transportation Fund:

\$54,805.91

Federal Fund

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<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	IDEA Grant	\$600.00	1-1290-3900-24
BMO Mastercard/Mastercard Corp Cl				1020	IDEA Grant/Supplies	\$409.33	1-1290-4100-24
BMO Mastercard/Mastercard Corp Cl				1020	MACS Services	\$30.00	1-1130-3910-03
BMO Mastercard/Mastercard Corp Cl				1020	MACS/CTEI Grant	\$199.33	1-1130-4150-03
BMO Mastercard/Mastercard Corp Cl				1020	MACS/Perkins Grant	\$5,887.86	1-1130-5410-03
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Supplies	\$670.19	1-1250-4100-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Travel	\$1,121.24	1-1250-3320-21
Fair Share Finer Foods				1392	MACS/CTEI Grant	\$1,156.70	1-1130-4150-03
Herff Jones				0952	IDEA Grant/Supplies	\$14.11	1-1290-4100-24
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$111.21	1-1130-3910-03
Quill Corporation				0331	MACS/CTEI Grant	\$140.66	1-1130-4150-03
Quill Corporation				0331	Title I/Supplies	\$64.95	1-1250-4100-21
Rayner & Rinn-Scott Inc				0844	MACS/CTEI Grant	\$74.24	1-1130-4150-03
Total Federal Fund:						\$10,479.82	

Tort Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, March 20, 2018
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PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED

Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
City of Burbank				0265	Resource Officer	\$4,898.12	8-2367-3190-96
IL Dept of Employment Security			105013	1101	Unemployment	\$2,694.00	8-2367-3190-96

Total Tort Fund:

\$7,592.12