

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, May 15, 2018  
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>
Acacia Academy				0417	Government Services/Tuition	\$6,060.40	1-4100-8000-73
Allstate			105321	0319	Life Insurance Premium	\$463.59	1-2510-2210-62
Alpha Baking Company				5031	Cafeteria/Supplies	\$2,132.80	1-2560-4100-67
Alsco				5256	Cafeteria/Supplies	\$334.74	1-2560-4100-67
Bedford Park-Clearing Ind. Associatio				0749	Superintendent/Other Services	\$600.00	1-2321-3180-49
BMO Mastercard/Mastercard Corp Cl				1020	Art Department/Supplies	\$59.87	1-1130-4100-09
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Supplies	\$191.08	1-1500-4100-28
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Travel	\$876.91	1-1500-3320-28
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Equipment	\$4,995.27	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	\$63.04	1-2223-4100-42
BMO Mastercard/Mastercard Corp Cl				1020	Business Ed/Supplies	\$18.20	1-1130-4100-01
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Dues & Fees	\$69.00	1-2212-6400-40
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Training	\$1,587.87	1-2212-3130-40
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Training	\$1,950.00	1-2212-3120-40
BMO Mastercard/Mastercard Corp Cl				1020	English/Supplies	\$105.63	1-1130-4100-04
BMO Mastercard/Mastercard Corp Cl				1020	English/Textbooks	\$13.11	1-1130-4200-04
BMO Mastercard/Mastercard Corp Cl				1020	FACS/Suppl Material	\$351.97	1-1130-4210-02
BMO Mastercard/Mastercard Corp Cl				1020	FACS/Supplies	\$136.86	1-1130-4100-02
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Supplies	\$229.90	1-2120-4100-34
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Equipment	\$183.87	1-2225-5400-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Rentals	\$3,174.80	1-2225-3250-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Supplies	\$164.84	1-2225-4100-43

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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	Library/Books	\$2,740.62	1-2222-4300-41
BMO Mastercard/Mastercard Corp Cl				1020	Library/Dues & Fees	\$129.00	1-2222-6400-41
BMO Mastercard/Mastercard Corp Cl				1020	Library/Periodicals	\$811.52	1-2222-4400-41
BMO Mastercard/Mastercard Corp Cl				1020	Library/Repairs	\$450.00	1-2222-3200-41
BMO Mastercard/Mastercard Corp Cl				1020	Library/Supplies	\$520.21	1-2222-4100-41
BMO Mastercard/Mastercard Corp Cl				1020	Math/Equipment	\$800.00	1-1130-5400-07
BMO Mastercard/Mastercard Corp Cl				1020	Math/Suppl. Material	\$700.00	1-1130-4210-07
BMO Mastercard/Mastercard Corp Cl				1020	Math/Textbooks	\$1,080.00	1-1130-4200-07
BMO Mastercard/Mastercard Corp Cl				1020	Science/Suppl. Material	(\$25.00)	1-1130-4210-08
BMO Mastercard/Mastercard Corp Cl				1020	Science/Supplies	\$359.15	1-1130-4100-08
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Communication	\$232.85	1-2321-3400-49
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Other Supplies	\$15.02	1-2321-4900-49
BMO Mastercard/Mastercard Corp Cl				1020	Tech Ed/Suppl. Material	\$606.00	1-1130-4210-03
BMO Mastercard/Mastercard Corp Cl				1020	Tech Ed/Supplies	\$232.69	1-1130-4100-03
BMO Mastercard/Mastercard Corp Cl				1020	World Lang/Suppl. Material	\$722.43	1-1130-4210-05
BSN Sports				1409	Athletics/Equipment	\$524.98	1-1500-5400-28
Budget Car & Truck Rental				0574	Drama/Other Services	\$1,474.47	1-1130-3900-14
Burbank Lions Club				0756	Superintendent/Other Services	\$300.00	1-2321-3180-49
Caliburn Company				1104	English/Suppl. Material	\$25.00	1-1130-4210-04
Caliburn Company				1104	School & Community/Outside Ser	\$468.00	1-2633-3190-70
Camelot Education				0286	Special Ed/Pupil Services	\$3,644.60	1-4100-8000-73
Cloverleaf Farms Distributors				3857	Cafeteria/Supplies	\$1,818.15	1-2560-4100-67
COTG				0022	IT Department/Supplies	\$1,328.00	1-2225-4100-43

**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>
Cozzini Bros., Inc.				2667	Cafeteria/Supplies	\$72.00	1-2560-4100-67
Custom Shades				0866	Student Act/Supplies	\$1,570.00	1-1130-4100-13
Easter Seals Metropolitan Chicago				0827	Special Ed/Tuition	\$12,929.04	1-4100-8000-73
Educational Benefit Cooperative			105346	0750	Dental Insurance	\$16,907.17	1-2510-2210-62
Educational Benefit Cooperative			105346	0750	Life Insurance	\$1,706.57	1-2510-2210-62
Educational Benefit Cooperative			105346	0750	Medical Insurance	\$206,863.34	1-2510-2220-62
Educational Systems & Services				0270	IT Department/Rentals	\$3,255.00	1-2225-3250-43
Educational Systems & Services				0270	World Lang/Suppl. Material	\$1,995.00	1-1130-4210-05
Elim Christian Services				0651	Government Services/Tuition	\$4,971.75	1-4100-8000-73
Exotic Wildlife Sanctuary			105347	0939	Outside Services	\$1,000.00	1-2633-3190-70
Freelap				0813	Athletics/Supplies	\$2,189.00	1-1500-4100-28
Gordon Food Service				0549	Cafeteria/Supplies	\$22,657.96	1-2560-4100-67
Graphic Edge				1599	School & Community/Outside Ser	\$1,396.52	1-2633-3190-70
Hauser Izzo, LLC				1218	Legal Fees	\$396.00	1-2310-3180-45
Herff Jones				0952	Board of Ed/Diplomas	\$5,237.33	1-2310-5400-45
Herff Jones				0952	Guidance/Supplies	\$138.79	1-2120-4100-34
Hubert Co				1411	Cafeteria/Supplies	\$338.62	1-2560-4100-67
Impact Networking, LLC				0646	Business Office/Supplies	\$756.00	1-2510-4100-62
iPrint Technologies				1331	IT Department/Equipment	\$2,761.51	1-2225-5400-43
iPrint Technologies				1331	IT Department/Supplies	\$1,073.48	1-2225-4100-43
IXL Learning				0455	Curriculum/Other Sup & Materials	\$5,175.00	1-2212-4900-40
J & K Printing				0370	Board/Pride Pins	\$215.00	1-2310-4100-45
Javier Gutierrez				0944	NYC Reimbursement	\$658.28	1-2411-3120-52

**Educational Fund**

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Joseph Academy In Hometown				1512	Government Services/Tuition	\$26,238.03	1-4100-8000-73
Lake-Cook Distributors Inc				0458	English/Textbooks	\$247.91	1-1130-4200-04
Lansing Sport Shop, Inc				4121	Athletics/Supplies	\$733.50	1-1500-4100-28
Lincolnshire Printing, Inc.				9038	Business Office/Scantrons	\$949.61	1-2510-4100-62
Marlin Business Bank				0828	Athletics/Repairs	\$167.00	1-1500-3200-28
Marlin Business Bank				0828	Business Office/Equipment	\$7,300.00	1-2510-5400-62
Marlin Business Bank				0828	FACS/Suppl Material	\$203.00	1-1130-4210-02
Marlin Business Bank				0828	IT Department/Rentals	\$1,046.75	1-2225-3250-43
Menta Academy Hillside				0376	Special Ed/Tuition	\$5,763.75	1-4100-8000-73
NASSP				1819	Student Act/Dues & Fees	\$480.00	1-1130-6400-13
Oak Hall Industries, L.P.				4023	Student Act/Supplies	\$975.00	1-1130-4100-13
Oak Lawn Florist				5529	School & Community/Outside Ser	\$120.00	1-2633-3190-70
Oak Lawn Park District				3113	Athletics/Dues & Fees	\$432.00	1-1500-6400-28
Odelson & Sterk, Ltd.				0226	Legal Fees	\$1,202.50	1-2310-3180-45
Paper Direct Inc				3126	Superintendent/Foundation	\$109.76	1-2321-3200-49
Party Linens				0057	Cafeteria/Supplies	\$697.73	1-2560-4100-67
PCM				0499	IT Department/Equipment	\$619.98	1-2225-5400-43
Pepsi-Cola				4225	Cafeteria/Supplies	\$2,427.47	1-2560-4100-67
Praxair Distribution Inc				5335	Ram Shop/Resale	\$42.84	1-1130-4110-15
Principal Life Insurance			105345	1382	Life Insurance Premium	\$5,028.56	1-2510-2210-62
Proven Business Systems				0246	Copier Maintenance	\$529.00	1-2120-3200-34
Purchase Power				1519	Business Office/Communication	\$2,481.00	1-2510-3400-62
PYT Sports, Inc.				1083	Athletics/Equipment	\$1,200.00	1-1500-5400-28

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Quill Corporation				0331	Business Office/Supplies	\$234.87	1-2510-4100-62
Quill Corporation				0331	English/Equipment	\$142.97	1-1130-5400-04
Quill Corporation				0331	Health/Supplies	\$45.97	1-2130-4100-37
Quill Corporation				0331	Social Studies/Supplies	\$35.18	1-1130-4100-06
Quill Corporation				0331	Tech Ed/Supplies	\$71.09	1-1130-4100-03
Riddell/All American				0541	Athletics/Equipment	\$5,709.12	1-1500-5400-28
Riddell/All American				0541	Athletics/Repairs	\$10,372.44	1-1500-3200-28
Safety-Kleen				0314	Tech Ed/Repairs	\$1,000.00	1-1130-3200-03
Safety-Kleen				0314	Tech Ed/Suppl. Material	\$151.46	1-1130-4210-03
Safety-Kleen				0314	Tech Ed/Textbooks	\$811.14	1-1130-4200-03
Santo Sport Stores				5230	Athletics/Supplies	\$120.00	1-1500-4100-28
Scantron Corporation				0576	Business Office/Repairs	\$4,487.00	1-2510-3200-62
School Nurse Supply				0769	Health/Supplies	\$65.25	1-2130-4100-37
Sequel Schools, LLC				1285	Government Services/Tuition	\$12,125.16	1-4100-8000-73
Sievert Electric Serv				0281	Athletics/Repairs	\$825.00	1-1500-3200-28
Soccer 2000				1330	Athletics/Supplies	\$2,465.00	1-1500-4100-28
Southwest Regional Publishing				0318	Student Activities/Printing	\$852.00	1-1130-3600-13
SportsBrain				0450	Athletics/Repairs	\$3,594.76	1-1500-3200-28
Stars & Stripes				0218	Board/Supplies	\$60.00	1-2310-4100-45
T H I S			105348	0550	Teacher Retiree Health Ins	\$2,865.17	1-2510-2220-62
The Patrick Foundation				0949	Superintendent/Other Services	\$550.00	1-2321-3180-49
Treble Clef				1686	Music/Equipment	\$1,881.79	1-1130-5400-10
Treble Clef				1686	Music/Repairs	\$331.90	1-1130-3200-10

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Trophys Are Us				1617	Guidance/Supplies	\$165.18	1-2120-4100-34
US Foods, Inc				2555	Cafeteria/Supplies	\$8,085.29	1-2560-4100-67
William V. MacGill & Co.				1354	Health/Supplies	\$282.79	1-2130-4100-37
Zephyr Graf - X, Inc.				0845	Athletics/Supplies	\$150.25	1-1500-4100-28

**Total Educational Fund:**

**\$453,724.51**

**Building Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, May 15, 2018  
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Advanced Disposal				0842	Bldg & Grounds/Sanitation	\$1,703.54	2-2540-3210-78
Anderson Lock				0584	Bldg & Grounds/Supplies	\$2,490.75	2-2542-4100-79
AT&T				0113	Phone/Service	\$5,126.51	2-2540-3400-78
Batteries Plus LLC				0293	Bldg & Grounds/Supplies	\$352.50	2-2542-4100-79
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Phone	\$1,967.00	2-2540-3400-78
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Repairs	\$1,250.00	2-2540-3230-78
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Supplies	\$1,487.54	2-2542-4100-79
Call One				6004	Phone/Service	\$1,013.13	2-2540-3400-78
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$838.92	2-2542-4100-79
Communications Direct Inc.				1219	Bldg & Grounds/Supplies	\$312.80	2-2542-4100-79
Corvus Industries, Ltd.				1275	Bldg & Grounds/Repairs	\$16,843.00	2-2542-3230-79
Duke's Ace Hardware				6254	Bldg & Grounds/Supplies	\$10.16	2-2542-4100-79
Dynegy Energy Services				0423	Electric/Service	\$23,801.64	2-2540-4660-78
FESSCO				0375	Bldg & Grounds/Repairs	\$2,392.00	2-2540-3230-78
Grainger				3582	Bldg & Grounds/Supplies	\$429.04	2-2542-4100-79
Groot Industries, Inc.				6589	Sanitation	\$725.44	2-2540-3210-78
IL Office of State Fire Marshal				0764	Certificates	\$700.00	2-2542-3230-79
Impact Networking, LLC				0646	Phone/Service	\$240.00	2-2540-3400-78
J&B HVAC Wholesale				0346	Bldg & Grounds/Supplies	\$305.78	2-2542-4100-79
Johnstone Supply				0595	Bldg & Grounds/Supplies	\$27.71	2-2542-4100-79
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$454.96	2-2542-4100-79
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$202.75	2-2543-4100-80
Moveable Cubicle				0441	Bldg & Grounds/Storage Units	\$80.43	2-2540-3230-78

**Building Fund**

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P C S Industries				2863	Bldg & Grounds/Supplies	\$2,312.00	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$2,613.89	2-2542-4100-79
Portable John Inc				1418	Sanitation	\$1,236.13	2-2540-3210-78
Precision Control Systems, Inc.				0084	Bldg & Grounds/Repairs	\$19,074.37	2-2540-3230-78
Quality and Excellence Pest Control				0697	Exterminating Services	\$700.00	2-2540-3210-78
Sherwin-Williams Company				0388	Bldg & Grounds/Supplies	\$731.25	2-2543-4100-80
Sherwin-Williams Company				0388	Bldg & Grounds/Supplies	\$147.55	2-2542-4100-79
South Stickney Sanitary District			105343	5259	Bldg & Grounds/Water OMB	\$3,309.78	2-2540-3700-78
Suburban Elevator Company				0812	Bldg & Grounds/Repairs	\$448.00	2-2540-3230-78
SupplyWorks				0364	Bldg & Grounds/Supplies	\$1,783.61	2-2542-4100-79
Teamsters Local 727 Funds			105349	0329	Health & Welfare	\$36,963.08	2-2540-2200-78
Trane U.S. Inc.				1543	Bldg & Grounds/Repairs	\$1,314.00	2-2542-3230-79
Unique Plumbing Co.				2984	Plumbing Repairs	\$3,619.00	2-2542-3230-79
United Laboratories				4955	Bldg & Grounds/Supplies	\$2,696.62	2-2542-4100-79
Vanguard Energy Services, LLC				1111	Fuel	\$4,555.13	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$417.97	2-2540-3400-78

**Total Building Fund:**

**\$144,677.98**



Transportation Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, May 15, 2018**  
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Al Warren Oil Co Inc				0008	Fuel	\$5,474.51	4-2552-4640-88
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/I Pass Replenish	\$440.00	4-2554-3230-89
Burbank's Complete Auto & Truck Re				1314	Bus Repairs	\$76.49	4-2545-3230-86
Burbank's Complete Auto & Truck Re				1314	Bus Repairs	\$1,026.37	4-2554-3230-89
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$8,285.00	4-2550-3310-87
Elim Christian Services				0651	Special Ed/Transportation	\$1,890.00	4-2550-3310-87
Lux Cab Company LLC				0874	Special Ed/Transportation	\$460.00	4-2550-3310-87
Occupational Health Centers of IL PC				0945	Physicals	\$62.50	4-2552-2200-88
Richlee Vans				3351	Special Ed/Transportation	\$26,304.20	4-2550-3310-87
Special Education Systems				0826	Special Ed/Transportation	\$1,280.39	4-2550-3310-87
Teamsters Local 727 Funds			105349	0329	Health & Welfare	\$3,388.00	4-2552-2200-88
U.S. Bank			105320	0714	Car Lease	\$677.61	4-2545-3250-86

**Total Transportation Fund:**

**\$49,365.07**

**Federal Fund**

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BMO Mastercard/Mastercard Corp Cl				1020	Bilingual/Supplies	\$25.00	1-1800-4100-31
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Supplies	(\$127.73)	1-1290-4100-24
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Travel	\$11,221.52	1-1250-3320-21
Fair Share Finer Foods				1392	MACS/CTEI Grant	\$988.14	1-1130-4150-03
Fair Share Finer Foods				1392	MACS/Perkins Grant	\$277.71	1-1130-4150-03
International Academy of Science				0253	Title I/Library	\$760.00	1-1250-3190-21
IXL Learning				0455	Title I/Outside Services	\$5,000.00	1-1250-3190-21
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$131.09	1-1130-3910-03

**Total Federal Fund:**

**\$18,275.73**

**Bond Fund**

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Wells Fargo				0707	Bond Interest	\$583,802.50	3-5100-6240-85

**Total Bond Fund:** **\$583,802.50**

Tort Fund

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City of Burbank				4849	Resource Officer	\$4,898.12	8-2367-3190-96
Dude Solutions, Inc				0795	Annual Crisis Mobile System	\$1,879.77	8-2367-3190-96
Industrial Appraisal Co				1158	Annual Appraisal	\$1,300.00	8-2367-3800-56
NSN Employer Services				0964	Unemployment Services	\$430.00	8-2362-3800-96
Occupational Health Centers of IL PC			105344	0945	Liability	\$399.67	8-2367-3190-96

**Total Tort Fund:**

**\$8,907.56**