

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, April 19, 2016  
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	\$13,348.75	1-4100-8000-73
AERO				4311	Government Services/Pupil Servi	\$246,999.13	1-4100-3130-73
Alpha Baking Company				5031	Cafeteria Supplies	\$1,223.76	1-2560-4100-67
AlSCO				5256	Cafeteria/Supplies	\$246.05	1-2560-4100-67
Amazon.com				0429	Library/Books	\$67.63	1-2222-4300-41
American Express				0748	Attendance/Supplies	\$15.00	1-2110-4100-33
American Express				0748	IT Department/Equipment	\$327.28	1-2225-5400-43
American Express				0748	IT Department/Rentals	\$514.59	1-2225-3250-43
American Express				0748	IT Department/Repairs	\$129.00	1-2225-3230-43
Appraisal Associates Inc.				5432	Appraisal Services	\$500.00	1-2310-3180-45
Associated Property Counselors, LT				0313	PTAB Appraisal	\$1,330.00	1-2310-3180-45
Baker & Taylor				0976	Library/Books	\$79.39	1-2222-4300-41
Blick Art Materials	41698	F		0316	Art Department/Supplies	\$97.16	1-1130-4100-09
Blick Art Materials	41699	F		0316	Art Department/Supplies	\$26.39	1-1130-4100-09
Blick Art Materials	41705	F		0316	Art Department/Supplies	\$375.43	1-1130-4100-09
Blick Art Materials	41774	F		0316	Art Department/Supplies	\$281.42	1-1130-4100-09
Blue Cross Blue Shield			100748	9810	Dental Insurance	\$18,356.10	1-2510-2220-62
BMO Mastercard/Mastercard Corp CI				1020	AV Department/Repairs	\$1,736.13	1-2223-3200-42
BMO Mastercard/Mastercard Corp CI				1020	Curriculum/Reference Materials	\$420.00	1-2212-4310-40
BMO Mastercard/Mastercard Corp CI				1020	English/Suppl. Material	\$85.84	1-1130-4210-04
BMO Mastercard/Mastercard Corp CI				1020	English/Supplies	\$249.93	1-1130-4100-04
BMO Mastercard/Mastercard Corp CI				1020	English/Textbooks	\$140.00	1-1130-4200-04
BMO Mastercard/Mastercard Corp CI				1020	IT Department/Rentals	\$10.61	1-2225-3250-43

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, April 19, 2016  
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 Ci				1020	Math/Supplies	\$372.26	1-1130-4100-07
BMO Mastercard/Mastercard Corp Ci				1020	P.E./Equipment	\$5.27	1-1130-5400-11
BMO Mastercard/Mastercard Corp Ci				1020	P.E./Supplies	\$94.81	1-1130-4100-11
BMO Mastercard/Mastercard Corp Ci				1020	Science/Supplies	\$12.10	1-1130-4100-08
BMO Mastercard/Mastercard Corp Ci				1020	Social Studies/Suppl. Material	\$46.90	1-1130-4210-06
BMO Mastercard/Mastercard Corp Ci				1020	Superintendent/Communication	\$1,705.35	1-2321-3400-49
Budget Car & Truck Rental				0574	Drama/Other Services	\$1,615.09	1-1130-3900-14
Burton & Burton				0098	Ram Shop/Resale	\$351.20	1-1130-4110-15
Caliburn Company				1104	Student Act/Supplies	\$36.00	1-1130-4100-13
Caliburn Company				1104	Superintendent/Supplies	\$29.00	1-2321-4100-49
Camelot Education				0286	Government Services/Tuition	\$12,009.46	1-4100-8000-73
Center On Deafness				0526	Government Services/Tuition	\$3,270.60	1-4100-8000-73
COTG	160249	F		0022	IT Department/Equipment	\$150.00	1-2225-5400-43
Demco	41733	F		0058	Library/Supplies	\$282.10	1-2222-4100-41
Diamond Pro Sports				0477	Athletics/Supplies	\$9,489.35	1-1500-4100-28
Easter Seals Metropolitan Chicago				0827	Government Services/Tuition	\$9,800.42	1-4100-8000-73
Educational Benefit Cooperative			100749	0750	Life Insurance	\$1,556.79	1-2510-2210-62
Educational Benefit Cooperative			100749	0750	Medical Insurance	\$182,435.98	1-2510-2220-62
Educational Systems & Services				0270	World Lang/Suppl. Material	\$1,995.00	1-1130-4210-05
Elim Christian Services				0651	Government Services/Tuition	\$25,567.56	1-4100-8000-73
F & F Automotive				5081	P.E./Equipment	\$236.25	1-1130-5400-11
Fair Share Finer Foods				1392	FACS/Suppl. Material	\$51.14	1-1130-4210-02
Fair Share Finer Foods				1392	FACS/Supplies	\$497.26	1-1130-4100-02

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, April 19, 2016  
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>
Far South Distributors				0049	Cafeteria/Supplies	\$2,291.33	1-2560-4100-67
Flinn Scientific Company	160261	F		0885	Science/Equipment	\$978.70	1-1130-5400-08
Gordon Food Service				0549	Cafeteria/Supplies	\$13,622.97	1-2560-4100-67
Grand Stage Company				0935	Drama/Supplies	\$1,616.25	1-1130-4100-14
Grand Stage Company				0935	School & Community/Other Supl	\$1,198.00	1-2633-4900-70
Graphic Edge				1599	Special Ed/Equipment	\$1,000.00	1-1290-5400-24
Graphic Edge				1599	Special Ed/Supplies	\$484.16	1-1290-4100-24
Hauser Izzo, LLC				1218	Legal Fees	\$168.00	1-2310-3180-45
Herff Jones				0952	Guidance/Supplies	\$14.26	1-2120-4100-34
Imagetec L.P.				0578	English/Repairs	\$281.43	1-1130-3200-04
iPrint Technologies				1331	IT Department/Supplies	\$2,654.50	1-2225-4100-43
J & K Printing				0370	Business Office/Communication	\$309.74	1-2510-3400-62
J & K Printing				0370	Deans Office/Supplies	\$236.75	1-2110-4100-33
J. Illichman			100774	0542	Student Act/Dues & Fees	\$993.50	1-1130-6400-13
Jay Rees				0753	Music/Officials	\$599.00	1-1130-3190-10
Jennifer Gusentine, MHS, CCC-SLP				0626	Government Services/Tuition	\$600.00	1-4100-8000-73
Joseph Academy In Hometown				1512	Government Services/Tuition	\$16,679.00	1-4100-8000-73
Krause Signs				3061	Board/Other Services	\$115.00	1-2310-3180-45
Lake-Cook Distributors Inc				0458	English/Textbooks	\$817.70	1-1130-4200-04
Lake-Cook Distributors Inc				0458	Textbooks	\$996.90	1--1720-
M F Athletics Co Inc	41762	F		2298	Athletics/Supplies	\$695.00	1-1500-4100-28
Marco	160256	F		0216	Science/Equipment	\$523.89	1-1130-5400-08
Martin Whalen Office Solutions, Inc.				6666	Curriculum/Repairs	\$13.17	1-2212-3200-40

**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>
Microtel Inn & Suites			100745	1697	Drama/Travel	\$3,584.00	1-1130-3320-14
MW Leasing				2310	Athletics/Equipment	\$111.00	1-1500-5400-28
National Honor Society				0632	School & Community/Newspaper	\$33.00	1-2633-4900-70
New Hope Academy				1434	Government Services/Tuition	\$744.39	1-4100-8000-73
Nick Bouhoutsos			100776	0500	Athletics/Travel	\$179.98	1-1500-3320-28
NYC Communications LLC				4830	IT Department/Repairs	\$740.00	1-2225-3900-43
Oak Hall Industries, L.P.				4023	Student Act/Supplies	\$10,754.31	1-1130-4100-13
Oak Lawn Park District				3113	Athletics/Dues & Fees	\$504.00	1-1500-6400-28
Odelson & Sterk, Ltd.				0226	Legal Fees	\$1,800.00	1-2310-3180-45
Paul C. Buff			100752	0534	Art Department/Equipment	\$1,751.79	1-1130-5400-09
PCM				0499	Curriculum/ChromeBooks	\$12,000.00	1-2212-5400-40
PCM				0499	Curriculum/ChromeBooks	\$1,000.00	1-2212-3200-40
PCM				0499	Curriculum/ChromeBooks	\$7,000.00	1-2212-3190-40
PCM				0499	Curriculum/ChromeBooks	\$28,000.00	1-2212-3130-40
PCM				0499	Curriculum/ChromeBooks	\$10,000.00	1-2212-3120-40
PCM				0499	Curriculum/ChromeBooks	\$5,000.00	1-2212-4900-40
PCM				0499	Curriculum/ChromeBooks	\$2,000.00	1-2212-4100-40
PCM				0499	Curriculum/ChromeBooks	\$5,000.00	1-2212-3320-40
PCM				0499	IT Department/ChromeBooks	\$28,357.50	1-2225-3250-43
PCM	160262	F		0499	IT Department/Equipment	\$786.29	1-2225-5400-43
PCM				0499	Superintendent/ChromeBooks	\$10,000.00	1-2321-3180-49
Pepsi-Cola				4225	Cafeteria/Supplies	\$876.83	1-2560-4100-67
Perma-Bound				0583	Library/Books	\$543.00	1-2222-4300-41

**Educational Fund**

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Pitney Bowes				7038	Postage	\$271.00	1-2510-3400-62
Proshred Security				0510	Business Office/Supplies	\$50.00	1-2510-4100-62
Quill Corporation				0331	Business Office/Supplies	\$13.03	1-2510-4100-62
Quill Corporation				0331	Health/Supplies	\$61.19	1-2130-4100-37
Quill Corporation	160258	F		0331	Math/Supplies	\$72.53	1-1130-4100-07
Quill Corporation				0331	School & Community/Other Supl	\$96.24	1-2633-4900-70
Quill Corporation	160082	F		0331	Science/Equipment	\$99.99	1-1130-5400-08
Quill Corporation				0331	Science/Suppl. Material	\$57.33	1-1130-4210-08
Quill Corporation	160082	P		0331	Science/Supplies	\$17.09	1-1130-4100-08
R & M Specialties				3143	English/Supplies	\$295.00	1-1130-4100-04
Rydin Decal				0849	Student Act/Supplies	\$924.60	1-1130-4100-13
School Health Corp.				0391	FACS/Supplies	\$20.00	1-1130-4100-02
Sherwin-Williams Company				0388	Drama/Supplies	\$318.20	1-1130-4100-14
Southwest Regional Publishing				0318	Student Act/Printing	\$826.00	1-1130-3600-13
Stars & Stripes				0218	IT Department/Supplies	\$154.50	1-2225-4100-43
Stickney School Trustees				1591	Annual Fees	\$74,967.20	1-2310-3180-45
T H I S			100750	0550	Health Insurance	\$4,445.97	1-2510-2220-62
UPS Freight				1015	Postage	\$8.05	1-2510-3400-62
US Foods, Inc				2555	Cafeteria/Supplies	\$7,997.98	1-2560-4100-67
Waypoint Consulting LLC				0420	IT Department/Outside Services	\$12,500.00	1-2225-3900-43
Xerox Corporation				1321	Health/Supplies	\$83.64	1-2130-4100-37

**Total Educational Fund:**

**\$819,104.36**

**Building Fund****SCHOOL ORDER, BURBANK, ILLINOIS, April 19, 2016  
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Anderson Lock				0584	Bldg & Grounds/Repairs	\$1,378.44	2-2542-3230-79
Anderson Lock				0584	Bldg & Grounds/Supplies	\$458.77	2-2542-4100-79
AT&T				0113	Phone/Service	\$2,565.92	2-2540-3400-78
Batteries Plus				1227	Bldg & Grounds/Supplies	\$2,083.84	2-2542-4100-79
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Telephone	\$344.43	2-2540-3400-78
C & L Electrical Supply Company				1327	Bldg & Grounds/Supplies	\$317.00	2-2542-4100-79
Call One				6004	Phone/Service	\$821.95	2-2540-3400-78
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$2,324.83	2-2542-4100-79
Chemsearch				0224	Bldg & Grounds/Supplies	\$150.00	2-2542-4100-79
Conserv FS				2410	Bldg & Grounds/Supplies	\$6,155.60	2-2543-4100-80
CumminsNPower				0191	Bldg & Grounds/Repairs	\$1,074.64	2-2540-3230-78
Delta Industries Inc.				1231	Bldg & Grounds/Supplies	\$1,530.33	2-2542-4100-79
Duke's Ace Hardware				6254	Bldg & Grounds/Supplies	\$262.17	2-2542-4100-79
Dynegy Energy Services				0423	Electric Service	\$24,472.33	2-2540-4660-78
EMA Chicago Inc.				1510	Bldg & Grounds/Repairs	\$1,600.50	2-2540-3230-78
Gallagher Materials, Inc.				0556	Bldg & Grounds/Supplies	\$567.72	2-2543-4100-80
Garage Door Supplies				0182	Bldg & Grounds/Supplies	\$59.42	2-2543-4100-80
GEM Electric				6336	Bldg & Grounds/Supplies	\$61.25	2-2542-4100-79
Grainger				3582	Bldg & Grounds/Supplies	\$1,770.91	2-2542-4100-79
Groot Industries, Inc.				6589	Bldg & Grounds/Sanitation	\$1,215.84	2-2540-3210-78
Home Depot Credit Services				0464	Bldg & Grounds/Supplies	\$718.42	2-2542-4100-79
Il Dept of Central Management Servic				0552	Bldg & Grounds/Telephone	\$240.00	2-2540-3400-78
IL Office of State Fire Marshal				0764	Bldg & Grounds/Repairs	\$630.00	2-2542-3230-79

**Building Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, April 19, 2016  
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

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Kimball Midwest				1377	Bldg & Grounds/Supplies	\$1,483.13	2-2543-4100-80
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$1,124.80	2-2542-4100-79
Knickerbocker Roofing & Paving Co.,				0336	Bldg & Grounds/Repairs	\$3,798.85	2-2540-3230-78
Knickerbocker Roofing & Paving Co.,			100724	0336	Roof Repairs	\$3,798.85	2-2540-3230-78
Menards				0506	Bldg & Grounds/Supplies	\$220.14	2-2542-4100-79
Michael's Uniform Company				9564	Bldg & Grounds/Supplies	\$1,384.29	2-2542-4100-79
Moveable Cubicle				0441	Bldg & Grounds/Repairs	\$139.58	2-2540-3230-78
Oak Fire & Security Systems, Inc.				1341	Bldg & Grounds/Repairs	\$420.00	2-2542-3230-79
Oak Lawn Fence Co				0478	Bldg & Grounds/Equipment	\$8,327.00	2-2543-5400-80
P C S Industries				2863	Bldg & Grounds/Equipment	\$1,500.00	2-2542-5400-79
P C S Industries				2863	Bldg & Grounds/Supplies	\$2,606.55	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$548.13	2-2542-4100-79
Portable John Inc				1418	Bldg & Grounds/Supplies	\$1,717.50	2-2543-4100-80
PPG Architectural Coatings				0305	Bldg & Grounds/Supplies	\$289.40	2-2542-4100-79
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$1,418.21	2-2542-4100-79
Precision Control Systems, Inc.				0084	Capital Outlay	\$3,297.98	2-2535-5200-77
Quality and Excellence Pest Control				0697	Exterminating Services	\$350.00	2-2540-3230-78
Rayner & Rinn-Scott Inc				0844	Bldg & Grounds/Repairs	\$115.80	2-2542-3230-79
Schaaf Equipment Co., Inc.				0665	Bldg & Grounds/Supplies	\$462.50	2-2543-4100-80
South Stickney Sanitary District			100753	5259	Bldg & Grounds/Water OMB	\$4,167.60	2-2540-3700-78
Starmach Sign Company				1097	Bldg & Grounds/Equipment	\$1,080.00	2-2546-5400-82
SupplyWorks				0364	Bldg & Grounds/Supplies	\$1,554.28	2-2542-4100-79
Teamsters Local 727 Funds			100751	0329	Health & Welfare	\$26,890.52	2-2540-2200-78

**Building Fund**

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The Welding Center, Inc.				0245	Bldg & Grounds/Supplies	\$47.68	2-2542-4100-79
ThyssenKrupp Elevator Corporation				0063	Bldg & Grounds/Repairs	\$3,736.14	2-2542-3230-79
Unique Plumbing Co.				2984	Bldg & Grounds/Repairs	\$786.00	2-2540-3230-78
United Industries Incorporated				1317	Bldg & Grounds/Supplies	\$1,679.05	2-2542-4100-79
Vanguard Energy Services, LLC				1111	Fuel (2 months)	\$26,166.55	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$126.12	2-2540-4650-78
Warehouse Direct				0501	Bldg & Grounds/Supplies	\$6.32	2-2542-4100-79

**Total Building Fund:**

**\$150,047.28**



Transportation Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, April 19, 2016**  
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AERO				4311	Special Ed/Transportation	\$5,066.00	4-2550-3310-87
Al Warren Oil Co Inc				0008	Fuel	\$4,481.64	4-2552-4640-88
ASM Auto Supply Co., Inc.				0106	Transportation/Supplies	\$79.98	4-2545-4100-86
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/Benefits	\$286.50	4-2552-2200-88
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/I Pass Replenish	\$120.00	4-2554-3230-89
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$2,115.00	4-2550-3310-87
Custom Tire Inc				0768	Transportation/Purchased Svcs	\$759.50	4-2554-3230-89
F & F Automotive				5081	Transportation/Repairs	\$166.26	4-2554-3230-89
F & F Automotive				5081	Transportation/Repairs	\$7,276.19	4-2545-3230-86
FleetPride				1376	Transportation/Supplies	\$16.38	4-2554-4100-89
HS Transportation				0168	Special Ed/Transportation	\$7,974.00	4-2550-3310-87
Occupational Health Centers of the S				0594	Physicals	\$467.50	4-2552-2200-88
Richlee Vans				3351	Special Ed/Transportation	\$101,147.06	4-2550-3310-87
Suburban Truck Parts				0607	Transportation/Supplies	\$105.45	4-2545-4100-86
Teamsters Local 727 Funds			100751	0329	Health & Welfare	\$9,139.48	4-2552-2200-88

**Total Transportation Fund:**

**\$139,200.94**

Federal Fund

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BMO Mastercard/Mastercard Corp Cl				1020	Title I/Supplies	\$27.58	1-1250-4100-21
Fair Share Finer Foods				1392	MACS/CTEI Grant	\$553.07	1-1130-4150-03
PCM				0499	TBE/TPI	\$13.50	1-1800-4100-31
PCM				0499	Title I/ChromeBooks	\$28,000.00	1-1250-4100-21
PCM				0499	Title I/Supplies	\$27,271.50	1-1250-4100-21
Praxair Distribution Inc				5335	MACS/CTEI Grant	\$80.11	1-1130-4150-03
University of Minnesota				0527	Title I/Outside Services	\$8,967.00	1-1250-3190-21
University of Minnesota				0527	Title I/Supplies	\$2,800.00	1-1250-4100-21

**Total Federal Fund:**

**\$67,712.76**

**Bond Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, April 19, 2016  
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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>
Wells Fargo				0707	Fees	\$500.00	3-5100-6240-85

**Total Bond Fund:**

**\$500.00**

Tort Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, April 19, 2016**  
**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	\$4,559.57	8-2367-3190-96

**Total Tort Fund:**

**\$4,559.57**