

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, August 16, 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	\$1,518.11	1-4100-8000-73
All Data				0409	Career Tech Edu/Suppl.Material	\$975.00	1-1130-4210-03
American Express				0748	Attendance/Supplies	\$170.89	1-2110-4100-33
American Express				0748	AV Department/Supplies	\$135.13	1-2223-4100-42
American Express				0748	IT Department/Rentals	\$3,709.17	1-2225-3250-43
American Express				0748	IT Department/Supplies	\$485.27	1-2225-4100-43
Amsterdam Printing & Litho	41612	F		1326	School & Community/Outside Ser	\$983.38	1-2633-3190-70
Anderson's	41782	F		4452	Student Act/Supplies	\$721.99	1-1130-4100-13
Apple Computer Inc	170042	F		1352	IT Department/Equipment	\$7,202.00	1-2225-5400-43
Apple Computer Inc	170037	F		1352	IT Department/Equipment	\$2,448.00	1-2225-5400-43
Argo High School				9012	Athletics/B & G XC Invite	\$250.00	1-1500-6400-28
Argo High School				9012	Athletics/Varsity Dive Invite	\$50.00	1-1500-6400-28
B&H Photo & Video				0752	AV Department/Equipment	\$10,339.00	1-2223-5400-42
Best Buy Business Advantage	170045	F		0349	IT Department/Equipment	\$2,033.00	1-2225-5400-43
Best Buy Business Advantage	170043	F		0349	IT Department/Equipment	\$446.93	1-2225-5400-43
Best Buy Business Advantage	170048	F		0349	IT Department/Equipment	\$415.14	1-2225-5400-43
Best Buy Business Advantage				0349	IT Department/Equipment	\$9,904.00	1-2225-5400-43
Blue Cross Blue Shield			101431	9810	Dental Insurance	\$19,631.52	1-2510-2220-62
BMO Mastercard/Mastercard Corp Ci				1020	Athletics/District Tourney	\$1,399.00	1-1500-6400-28
BMO Mastercard/Mastercard Corp Ci				1020	AV Department/Repairs	\$1,813.63	1-2223-3200-42
BMO Mastercard/Mastercard Corp Ci				1020	Business Office/Travel	\$2,164.88	1-2411-3320-52
BMO Mastercard/Mastercard Corp Ci				1020	Curriculum/Supplies	\$314.16	1-2212-4100-40
BMO Mastercard/Mastercard Corp Ci				1020	English/Suppl. Material	\$65.91	1-1130-4210-04

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, August 16, 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	English/Supplies	\$1,830.61	1-1130-4100-04
BMO Mastercard/Mastercard Corp Ci				1020	ESPN	(\$520.00)	1--1720-
BMO Mastercard/Mastercard Corp Ci				1020	FACS/Supplies	\$14.94	1-1130-4100-02
BMO Mastercard/Mastercard Corp Ci				1020	Foreign Lang/Suppl. Material	\$137.09	1-1130-4210-05
BMO Mastercard/Mastercard Corp Ci				1020	Foreign Lang/Supplies	\$740.44	1-1130-4100-05
BMO Mastercard/Mastercard Corp Ci				1020	Guidance/Supplies	\$142.94	1-2120-4100-34
BMO Mastercard/Mastercard Corp Ci				1020	Science/Textbook	\$1,877.60	1-1130-4200-08
BMO Mastercard/Mastercard Corp Ci				1020	Social Studies/Equipment	\$580.44	1-1130-5400-06
BMO Mastercard/Mastercard Corp Ci				1020	Social Studies/Suppl. Material	\$702.51	1-1130-4210-06
BMO Mastercard/Mastercard Corp Ci				1020	Social Studies/Supplies	\$109.40	1-1130-4100-06
BMO Mastercard/Mastercard Corp Ci				1020	Superintendent/Communication	\$2,025.20	1-2321-3400-49
Bolingbrook High School				9004	Athletics/Varsity Girls Tennis Invit	\$125.00	1-1500-6400-28
Camelot Education				0286	Government Services/Tuition	\$2,434.35	1-4100-8000-73
Card Imaging				1405	Deans/Supplies	\$845.06	1-2110-4100-33
Carolina Biological Supply Co	170029	F		0658	Science/Equipment	\$257.42	1-1130-5400-08
Carolina Biological Supply Co	170017	F		0658	Science/Equipment	\$7.08	1-1130-5400-08
Carolina Biological Supply Co	170029	P		0658	Science/Suppl. Material	\$279.65	1-1130-4210-08
Carolina Biological Supply Co	170017	P		0658	Science/Supplies	\$404.00	1-1130-4100-08
Carolina Biological Supply Co	170029	P		0658	Science/Supplies	\$558.60	1-1130-4100-08
Cengage Learning				0372	Business Ed/Supplies	\$1,414.23	1-1130-4100-01
Cengage Learning				0372	Business Ed/Textbooks	\$1,000.00	1-1130-4200-01
Center On Deafness				0526	Government Services/Tuition	\$10,356.90	1-4100-8000-73
Chalkguy Media International, Inc			101434	5589	All-School Assembly Speaker	\$1,950.00	1-1130-4100-13

**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>
Chicago Christian High School				1005	Athletics/Varsity Girls VB Invite	\$280.00	1-1500-6400-28
Chicago Tribune				5100	Legal Ads	\$217.54	1-2319-3500-48
Colorado Wholesale Dye Corp	170024	F		0223	Science/Supplies	\$104.30	1-1130-4100-08
CSC	41813	F		0415	IT Department/Equipment	\$12,471.95	1-2225-5400-43
Dan Micek			101435	0094	Wheel of Wisdom	\$835.00	1-1130-4100-13
DeLaSalle High School				0009	Athletics/B XC Invite	\$125.00	1-1500-6400-28
DeLaSalle High School				0009	Athletics/Varsity Girls VB Invite	\$300.00	1-1500-6400-28
Demco	41743	F		0058	Library/Supplies	\$104.70	1-2222-4100-41
DeMoulin				0767	Music/Equipment	\$27,731.25	1-1130-5400-10
Easter Seals Metropolitan Chicago				0827	Government Services/Tuition	\$6,368.04	1-4100-8000-73
Ed Votek	170023	F		0405	Science/Supplies	\$467.50	1-1130-4100-08
Educational Benefit Cooperative			101436	0750	Life Insurance	\$1,280.82	1-2510-2210-62
Educational Benefit Cooperative			101436	0750	Medical Insurance	\$184,295.69	1-2510-2220-62
Elim Christian Services				0651	Government Services/Tuition	\$7,088.20	1-4100-8000-73
ESPN The Magazine				0367	Magazine Subscription	\$898.20	1--1720-
Flinn Scientific Company	170022	F		0885	Science/Equipment	\$133.11	1-1130-5400-08
Flinn Scientific Company	170031	F		0885	Science/Equipment	\$356.07	1-1130-5400-08
Flinn Scientific Company	170025	F		0885	Science/Equipment	\$27.84	1-1130-5400-08
Flinn Scientific Company	170028	F		0885	Science/Equipment	\$764.59	1-1130-5400-08
Flinn Scientific Company	170025	P		0885	Science/Suppl. Material	\$52.02	1-1130-4210-08
Flinn Scientific Company	170021	F		0885	Science/Suppl. Material	\$400.20	1-1130-4210-08
Flinn Scientific Company	170025	P		0885	Science/Supplies	\$208.47	1-1130-4100-08
Flinn Scientific Company	170022	P		0885	Science/Supplies	\$704.87	1-1130-4100-08

**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>
Follett Educational Services				1217	Library/Books	\$152.40	1-2222-4300-41
Follett Educational Services	170056	F		1217	Library/Tech Support	\$1,029.00	1-2222-3200-41
Goodheart-Willcox Company				5273	Career Tech Edu/Textbooks	\$500.00	1-1130-4200-03
Gordon Food Service				0549	Cafeteria/Supplies	\$1,072.72	1-2560-4100-67
Graphic Edge				1599	School & Community/Outside Ser	\$1,777.19	1-2633-3190-70
Hauser Izzo, LLC				1218	Legal Fees	\$168.00	1-2310-3180-45
Hauser Izzo, LLC				1218	Legal Fees	\$210.00	1-2310-3180-45
Hauser Izzo, LLC				1218	Legal Services	\$168.00	1-2310-3180-45
Hinsdale South High School				1174	Athletics/Frosh Girls VB Invite	\$150.00	1-1500-6400-28
Hobart Svc/ITW Food Equipment				1042	Cafeteria/Equipment	\$2,984.84	1-2560-5400-67
Houghton Mifflin	41646	F		0173	Foreign Lang/Suppl. Material	\$5,105.11	1-1130-4210-05
Imagetec L.P.				0578	Business Office/Communication	\$4,000.00	1-2510-3200-62
Imagetec L.P.				0578	English/Repairs	\$2,005.68	1-1130-3200-04
Impressions in Stone				0757	Superintendent/Foundation Bricks	\$262.40	1-2321-4100-49
Instrumentalist Co				1381	Music/Other Services	\$236.00	1-1130-3900-10
Intuit	170036	F		0447	IT Department/Rentals	\$792.00	1-2225-3250-43
iPrint Technologies	170004	F		1331	IT Department/Supplies	\$215.00	1-2225-4100-43
iPrint Technologies	170019	F		1331	IT Department/Supplies	\$616.00	1-2225-4100-43
iPrint Technologies	170010	F		1331	IT Department/Supplies	\$135.00	1-2225-4100-43
Jamie Steinmetz			101459	0605	Insurance Premium Refund	\$1,279.14	1-2510-2220-62
Jennifer Gusentine, MHS, CCC-SLP				0626	Government Services/Tuition	\$787.50	1-4100-8000-73
Joliet Catholic High School				0679	Athletics/Frosh Girls VB Invite	\$225.00	1-1500-6400-28
Jostens Inc				2304	Superintendent/Drama Rings	\$15,246.88	1-2321-3180-49

**Educational Fund**

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Lake-Cook Distributors Inc	41645	F		0458	Student Books	\$7,182.82	1--1720-
Lake-Cook Distributors Inc	41644	F		0458	Student Books	\$1,461.10	1--1720-
Lansing Sport Shop, Inc				4121	Athletics/Supplies	\$6,982.70	1-1500-4100-28
Lincoln Way Central High School				0015	Athletics/Varsity Girls VB Invite	\$300.00	1-1500-6400-28
Lisle High School				1157	Athletics/B & G XC Invite	\$150.00	1-1500-6400-28
Lockport High School				9029	Athletics/Varsity Girls Tennis Invit	\$100.00	1-1500-6400-28
M F Athletics Co Inc	41808	F		2298	Athletics/Supplies	\$794.25	1-1500-4100-28
Mario Urquizo				1336	IT Department/Outside Services	\$7,750.00	1-2225-3900-43
Martin Whalen Office Solutions, Inc.				6666	Athletics/Repairs	\$165.00	1-1500-3200-28
Martin Whalen Office Solutions, Inc.				6666	Curriculum/Repairs	\$26.34	1-2212-3200-40
Martin Whalen Office Solutions, Inc.				6666	Math/Equipment	\$222.50	1-1130-5400-07
Martin Whalen Office Solutions, Inc.				6666	Music/Other Services	\$13.17	1-1130-3900-10
Martin Whalen Office Solutions, Inc.				6666	Science/Equipment	\$222.50	1-1130-5400-08
Mc Graw-Hill Publishing Company	40919	F		0341	Foreign Lang/Suppl. Material	\$2,012.01	1-1130-4210-05
Michael's Uniform Company				9564	Cafeteria/Supplies	\$1,003.76	1-2560-4100-67
Music Theatre International			101280	0667	Drama/Contract	\$1,955.00	1-1130-6400-14
MW Leasing				2310	Athletics/Equipment	\$222.00	1-1500-5400-28
Nasco				0159	FACS/Supplies	\$242.10	1-1130-4100-02
NEFF Company				2797	Student Act/Supplies	\$418.90	1-1130-4100-13
Oak Forest High School				9041	Athletics/Frosh Swim Invite	\$200.00	1-1500-6400-28
Oak Lawn High School				9003	Athletics/G XC Inv	\$125.00	1-1500-6400-28
Oak Lawn High School				9003	Athletics/Varsity Girls VB Invite	\$250.00	1-1500-6400-28
PCM				0499	ChromeBooks	\$2,000.00	1-1130-4200-03

Educational Fund

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PCM				0499	ChromeBooks	\$2,000.00	1-1130-4200-02
PCM				0499	ChromeBooks	\$2,000.00	1-1130-4200-01
PCM				0499	ChromeBooks	\$5,000.00	1-1130-4200-08
PCM				0499	ChromeBooks	\$6,000.00	1-1130-4200-07
PCM				0499	ChromeBooks	\$8,900.00	1-1130-4200-05
PCM				0499	ChromeBooks	\$2,610.00	1-1130-4200-04
PCM				0499	ChromeBooks	\$180,397.50	1-2225-5400-43
PCM				0499	ChromeBooks	\$10,000.00	1-1130-4200-06
PCM	41812	F		0499	IT Department/Equipment	\$1,952.10	1-2225-5400-43
PCM	170006	F		0499	IT Department/Equipment	\$41,401.75	1-2225-5400-43
PCM	41814	F		0499	IT Department/Equipment	\$143,135.46	1-2225-5400-43
PCM	170047	F		0499	IT Department/Equipment	\$654.98	1-2225-5400-43
PCM	170050	F		0499	IT Department/Equipment	\$969.98	1-2225-5400-43
PCM	41823	F		0499	IT Department/Equipment	\$979.30	1-2225-5400-43
PCM	170038	F		0499	IT Department/Equipment	\$4,335.00	1-2225-5400-43
PCM	170049	F		0499	IT Department/Equipment	\$509.97	1-2225-5400-43
PCM	170007	F		0499	IT Department/Rentals	\$13,057.83	1-2225-3250-43
PCM	170002	F		0499	IT Department/Rentals	\$1,998.00	1-2225-3250-43
PCM	170041	F		0499	IT Department/Supplies	\$516.70	1-2225-4100-43
PCM	170046	F		0499	IT Department/Supplies	\$73.90	1-2225-4100-43
Pitney Bowes				7038	Postage	\$252.00	1-2510-3400-62
Plainfield Central High School				0207	Athletics/Soph Girls VB Invite	\$225.00	1-1500-6400-28
PMA Leasing				0101	Business Ed/Suppl. Material	\$162.92	1-1130-4210-01

**Educational Fund**

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PMA Leasing				0101	Copier Lease	\$1,885.00	1-2510-5400-62
Polar				0077	Heart Rate Monitors	\$650.00	1--1720-
Proshred Security				0510	Business Office/Supplies	\$410.00	1-2510-4100-62
Purchase Power				1519	Postage	\$5,334.24	1-2510-3400-62
Quill Corporation				0331	Business Office/Supplies	\$82.16	1-2510-4100-62
Quill Corporation				0331	Deans/Supplies	\$210.81	1-2110-4100-33
Quill Corporation				0331	Drivers Ed/Suppl. Material	\$10.79	1-1130-4210-12
Quill Corporation				0331	P.E./Supplies	\$28.80	1-1130-4100-11
Quill Corporation	170035	F		0331	Science/Supplies	\$82.79	1-1130-4100-08
Quill Corporation				0331	Special Ed/Supplies	\$670.08	1-1290-4100-24
Richards High School				9024	Athletics/Soph Girls VB Invite	\$225.00	1-1500-6400-28
Richards High School				9024	Athletics/Varsity Swim Relays	\$200.00	1-1500-6400-28
Riddell/All American				0541	Athletics/Equipment	\$3,543.76	1-1500-5400-28
Riddell/All American	41829	F		0541	Athletics/Supplies	\$191.51	1-1500-4100-28
Romeoville High School				9008	Athletics/Frosh Girls VB Invite	\$250.00	1-1500-6400-28
Sandburg High School				0323	Athletics/Frosh Girls VB Invite	\$225.00	1-1500-6400-28
Santo Sport Stores	41830	F		5230	Athletics/Supplies	\$805.66	1-1500-4100-28
Santo Sport Stores	41809	F		5230	Athletics/Supplies	\$859.47	1-1500-4100-28
Sargent Welch/Div. Of VWR Intl.	170013	F		0394	Science/Suppl. Material	\$46.79	1-1130-4210-08
Scholastic Magazines	170026	F		3435	Science/Suppl. Material	\$284.70	1-1130-4210-08
School Datebooks				1007	School & Community/Outside Ser	\$9,794.40	1-2633-3190-70
Scope				1636	Board/Annual Dues	\$2,014.00	1-2310-6400-45
Securly, Inc.				0567	IT Department/Rentals	\$13,650.00	1-2225-3250-43

**Educational Fund**

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Stagg High School				9043	Athletics/Soph Girls VB Invite	\$210.00	1-1500-6400-28
Staples Business Advantage				0178	Business Office/Supplies	\$935.20	1-2560-4100-62
T H I S			101433	0550	Health Insurance	\$4,668.28	1-2510-2220-62
Teen Reach			101438	1002	Freshman Orientation	\$600.00	1-1130-4100-13
Tinley Park High School				9007	Athletics/B & G XC Invite	\$275.00	1-1500-6400-28
UPS Freight				1015	Postage	\$4.94	1-2510-3400-62
US Foods, Inc				2555	Cafeteria/Supplies	\$1,059.16	1-2560-4100-67
Walters Swim Supplies, Inc.	41810	F		1222	Athletics/Supplies	\$1,016.62	1-1500-4100-28
Ward's Science	170020	P		0031	Science/Equipment	\$12.60	1-1130-5400-08
Ward's Science	170020	F		0031	Science/Supplies	\$170.99	1-1130-4100-08

**Total Educational Fund:**

**\$890,122.08**



**Building Fund****SCHOOL ORDER, BURBANK, ILLINOIS, August 16, 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>
Airport Glass & Mirror Company, Inc.				2641	Capital Outlay	\$17,000.00	2-2535-5200-77
All Seasons Pools & Spas, Inc.				0614	Bldg & Grounds/Supplies	\$751.00	2-2542-4100-79
Anderson Lock				0584	Bldg & Grounds/Supplies	\$988.70	2-2542-4100-79
AT&T				0113	Phone/Service	\$330.59	2-2540-3400-78
Batteries Plus LLC				0293	Bldg & Grounds/Supplies	\$107.95	2-2542-4100-79
Beary Landscaping Inc.				0571	Bldg & Grounds/Equipment	\$21,091.24	2-2543-5400-80
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Telephone	\$3,149.19	2-2540-3400-78
C & L Electrical Supply Company				1327	Bldg & Grounds/Supplies	\$453.21	2-2542-4100-79
Call One				6004	Phone/Service	\$854.71	2-2540-3400-78
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$2,354.53	2-2542-4100-79
Chemsearch				0224	Bldg & Grounds/Supplies	\$612.38	2-2542-4100-79
Conserv FS				2410	Bldg & Grounds/Supplies	\$1,817.09	2-2543-4100-80
Custom Tire Inc				0768	Bldg & Grounds/Repairs	\$368.00	2-2543-3230-80
Delta Industries Inc.				1231	Bldg & Grounds/Supplies	\$147.34	2-2542-4100-79
Duke's Ace Hardware				6254	Bldg & Grounds/Supplies	\$133.52	2-2542-4100-79
Dynegy Energy Services				0423	Electric/Service	\$35,601.65	2-2540-4660-78
EMA Chicago Inc.				1510	Bldg & Grounds/Repairs	\$2,014.81	2-2540-3230-78
GEM Electric				6336	Bldg & Grounds/Supplies	\$10.00	2-2542-4100-79
Grainger				3582	Bldg & Grounds/Supplies	\$1,970.11	2-2542-4100-79
Great Lakes Distributing, Inc.				0606	Bldg & Grounds/Supplies	\$30.64	2-2542-4100-79
Groot Industries, Inc.				6589	Sanitation	\$4,349.81	2-2540-3210-78
Home Depot Credit Services				0464	Bldg & Grounds/Supplies	\$742.44	2-2542-4100-79
Il Dept of Central Management Servic				0552	Bldg & Grounds/Phone	\$240.00	2-2540-3400-78

**Building Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, August 16, 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>
Interstate Electronics Company	41819	F		1269	Bldg & Grounds/Phone	\$1,180.00	2-2540-3400-78
Johnstone Supply				0595	Bldg & Grounds/Supplies	\$589.44	2-2542-4100-79
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$2,086.54	2-2542-4100-79
Menards				0506	Bldg & Grounds/Supplies	\$575.37	2-2542-4100-79
Michael's Uniform Company				9564	Bldg & Grounds/Supplies	\$213.43	2-2542-4100-79
Miller Sealcoating and Striping				1032	Bldg & Grounds/Repairs	\$2,625.00	2-2543-3230-80
Miller Sealcoating and Striping				1032	Capital Outlay	\$16,785.00	2-2535-5200-77
Motion Industries				0158	Bldg & Grounds/Supplies	\$121.44	2-2542-4100-79
Moveable Cubicle				0441	Bldg & Grounds/Repairs	\$160.29	2-2540-3230-78
Naylor Enterprises Inc.				0373	Bldg & Grounds/Sanitation	\$9,200.00	2-2540-3210-78
NYC Communications LLC				4830	Bldg & Grounds/Equipment	\$2,708.50	2-2225-5400-43
NYC Communications LLC				4830	Bldg & Grounds/Repairs	\$6,159.00	2-2540-3230-78
Oak Lawn Fence Co				0478	Bldg & Grounds/Repairs	\$4,810.00	2-2543-3230-80
P C S Industries				2863	Bldg & Grounds/Supplies	\$4,418.55	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$4,478.59	2-2542-4100-79
Portable John Inc				1418	Bldg & Grounds/Supplies	\$675.00	2-2543-4100-80
Prairie Material Sales Inc				1148	Bldg & Grounds/Supplies	\$381.72	2-2543-4100-80
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$1,496.37	2-2542-4100-79
Premier Cabinet Company, Inc.				0166	Bldg & Grounds/Equipment	\$9,995.00	2-2542-5400-79
Quality and Excellence Pest Control				0697	Bldg & Grounds/Exterminator	\$350.00	2-2540-3230-78
Ridgeworth				1562	Bldg & Grounds/Equipment	\$1,012.00	2-2542-5400-79
Sherwin-Williams Company				0388	Bldg & Grounds/Supplies	\$3,353.67	2-2542-4100-79
South Stickney Sanitary District			101432	5259	Bldg & Grounds/Water OMB	\$1,648.50	2-2540-3700-78

**Building Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, August 16, 2016  
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

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State Chemical Solutions				1545	Bldg & Grounds/Supplies	\$957.65	2-2542-4100-79
SupplyWorks				0364	Bldg & Grounds/Supplies	\$274.93	2-2542-4100-79
Teamsters Local 727 Funds			101437	0329	Health & Welfare	\$27,022.50	2-2540-2200-78
The Welding Center, Inc.				0245	Bldg & Grounds/Supplies	\$207.34	2-2542-4100-79
ThyssenKrupp Elevator Corporation				0063	Bldg & Grounds/Repairs	\$3,136.14	2-2542-3230-79
Unique Plumbing Co.				2984	Bldg & Grounds/Equipment	\$12,885.00	2-2543-5400-80
Unique Plumbing Co.				2984	Bldg & Grounds/Repairs	\$24,931.06	2-2540-3230-78
Unique Plumbing Co.				2984	Emergency Water Leaks	\$50,436.07	2-2535-5200-77
Vanguard Energy Services, LLC				1111	Fuel (2 months)	\$3,068.27	2-2540-4650-78
Westmont Interior Supply House				1187	Bldg & Grounds/Supplies	\$609.20	2-2542-4100-79
<b>Total Building Fund:</b>						<b>\$293,670.48</b>	

Transportation Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, August 16, 2016  
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

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BMO Mastercard/Mastercard Corp Cl				1020	Transportation/I Pass Replenish	\$120.00	4-2554-3230-89
Carquest Auto Parts Stores				0462	Transportation/Supplies	\$80.98	4-2545-4100-86
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$1,425.00	4-2550-3310-87
Courtney's Lane				0035	Bus Safety Inspections	\$555.00	4-2554-3230-89
Custom Tire Inc				0768	Transportation/Repairs	\$20.00	4-2545-3230-86
Excel Occupational Health				0860	Physicals	\$76.00	4-2552-2200-88
HS Transportation				0168	Special Ed/Transportation	\$17,022.00	4-2550-3310-87
Occupational Health Centers of the S				0594	Physicals	\$935.50	4-2552-2200-88
Richlee Vans				3351	Special Ed/Transportation	\$19,582.52	4-2550-3310-87
Teamsters Local 727 Funds			101437	0329	Health & Welfare	\$9,007.50	4-2552-2200-88
Ultra Soft Hand Car Wash				0181	Car Washings	\$20.00	4-2545-3230-86
<b>Total Transportation Fund:</b>						<b>\$48,844.50</b>	

Federal Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, August 16, 2016**  
**THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

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BMO Mastercard/Mastercard Corp Ci				1020	Career Tech/Textbooks	\$495.13	1-1130-4100-03
BMO Mastercard/Mastercard Corp Ci				1020	CTEI Grant/Equipment	\$1,352.99	1-1130-5410-03
BMO Mastercard/Mastercard Corp Ci				1020	CTEI Grant/Supplies	\$3,642.72	1-1130-4150-03
BMO Mastercard/Mastercard Corp Ci				1020	CTEI Grant/Supplies	(\$49.88)	1-1130-4150-03
BMO Mastercard/Mastercard Corp Ci				1020	MACS/Perkins Grant/Supplies	\$11,710.03	1-1130-4150-03
BMO Mastercard/Mastercard Corp Ci				1020	Title I/Travel	(\$400.00)	1-1250-3320-21
Bulldog Solutions, Inc.				0496	Title I	\$7,713.00	1-1250-3190-21
Conney Safety Products				1180	MACS/Perkins Grant	\$218.01	1-1130-4150-03
Lakeshore Learning Material				0330	MACS/Perkins Grant	\$208.07	1-1130-4150-03
MakerBot Industries LLC	41868	F		0615	MACS/Perkins Grant	\$3,408.69	1-1130-3910-03
Maple Grove Dist				1441	MACS/CTEI Grant	\$70.00	1-1130-4150-03
Maple Grove Dist				1441	MACS/Perkins Grant	\$1,131.72	1-1130-4150-03
PCM				0499	ChromeBooks	\$25,000.00	1-1250-5400-21
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$82.88	1-1130-3910-03
Quill Corporation				0331	MACS/CTEI Grant	\$283.58	1-1130-4150-03
Quill Corporation				0331	Stem Camp	\$236.93	1-1130-4150-03
Woodworker's Supply Inc				0440	MACS/Perkins Grant	\$447.62	1-1130-4150-03

**Total Federal Fund:**

**\$55,551.49**

Tort Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, August 16, 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
Crossmark Printing				0586	Liability/Outside Services	\$510.00	8-2367-3190-96
Illinois State Police				0633	Liability	\$29.75	8-2367-3190-92
SELF				5442	W/C Premium	\$159,534.00	8-2364-3800-96
<b>Total Tort Fund:</b>						<b>\$164,633.32</b>	