

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, December 13, 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	\$5,520.40	1-4100-8000-73
AERO				4311	Government Services/Pupil Servi	\$221,171.79	1-4100-3130-73
Alpha Baking Company				5031	Cafeteria/Supplies	\$2,264.38	1-2560-4100-67
Alsco				5256	Cafeteria/Supplies	\$162.70	1-2560-4100-67
Blick Art Materials				0316	Art Department/Supplies	\$25.10	1-1130-4100-09
Blue Cross Blue Shield			102285	9810	Dental Insurance	\$20,591.16	1-2510-2220-62
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Dues & Fees	\$1,950.00	1-1500-6400-28
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Supplies	\$110.10	1-1500-4100-28
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Travel	(\$424.00)	1-1500-3320-28
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Comcast	\$1,813.63	1-2223-3200-42
BMO Mastercard/Mastercard Corp Cl				1020	Board/Travel	\$1,664.24	1-2310-3320-45
BMO Mastercard/Mastercard Corp Cl				1020	Business Office/Supplies	\$999.00	1-2510-4100-62
BMO Mastercard/Mastercard Corp Cl				1020	Communications	\$1,782.85	1-2321-3400-49
BMO Mastercard/Mastercard Corp Cl				1020	ELL/Supplies	(\$119.51)	1-1800-4100-31
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Equipment	\$250.00	1-2120-5400-34
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Supplies	\$66.77	1-2120-4100-34
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Supplies	\$93.98	1-2225-4100-43
BMO Mastercard/Mastercard Corp Cl				1020	Library/Periodicals	\$679.12	1-2222-4400-41
BMO Mastercard/Mastercard Corp Cl				1020	Math/Supplies	\$52.57	1-1130-4100-07
BMO Mastercard/Mastercard Corp Cl				1020	Science/Equipment	\$975.42	1-1130-5400-08
BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Equipment	\$265.68	1-1290-5400-24
BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Other Services	\$60.00	1-1290-3900-24
BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Repairs	\$500.00	1-1290-3200-24

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BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Supplies	\$131.90	1-1290-4100-24
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Other Supplies	\$79.72	1-2321-4900-49
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Supplies	\$501.00	1-2321-4100-49
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Travel	\$859.31	1-2321-3320-49
BMO Mastercard/Mastercard Corp Cl				1020	Supervision/Travel	\$771.08	1-2411-3320-52
Burbank Chamber of Commerce				0803	Annual Membership	\$100.00	1-2310-6400-45
Burton & Burton	41361	F		0098	Ram Shop/Resale	\$294.79	1-1130-4110-15
Caliburn Company				1104	Deans/Supplies	\$375.00	1-2110-4100-33
Caliburn Company				1104	School & Community/Other Supl	\$1,315.00	1-2633-4900-70
Camelot Education				0286	Government Services/Tuition	\$3,564.40	1-4100-8000-73
City of Burbank				4849	Fees	\$193.00	1-2560-3200-67
Cooperative Assoc for Special Ed				1493	Government Services/Tuition	\$35,937.00	1-4100-8000-73
Cozzini Bros., Inc.				2667	Cafeteria/Supplies	\$34.00	1-2560-4100-67
CSC				0415	IT Department/Equipment	\$4,064.59	1-2225-5400-43
Easter Seals Metropolitan Chicago				0827	Government Services/Tuition	\$19,966.80	1-4100-8000-73
Education Associates, Inc				0566	Special Ed/Supplies	\$7,700.00	1-1290-4100-24
Educational Benefit Cooperative			102286	0750	Life Insurance	\$1,536.74	1-2510-2210-62
Educational Benefit Cooperative			102286	0750	Medical Insurance	\$158,761.90	1-2510-2220-62
Elim Christian Services				0651	Government Services/Tuition	\$4,195.39	1-4100-8000-73
Fair Share Finer Foods				1392	FACS/Supplies	\$1,165.68	1-1130-4100-02
Glory Global Solutions, Inc				0629	Business Office/Equipment	\$335.00	1-2510-5400-62
Gordon Food Service				0549	Cafeteria/Supplies	\$18,630.34	1-2560-4100-67
Hauser Izzo, LLC				1218	Legal Services	\$630.00	1-2310-3180-45

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Heartland Payment Systems, Inc.				4434	Pro Services	\$3,405.35	1-2560-4100-67
HPS				1293	Cafeteria/Supplies	\$1,912.46	1-2560-4100-67
Illinois Paper Company				5466	Business Office/Supplies	\$30,693.50	1-2510-4100-62
Illinois Tollway				0631	Drivers Ed/Suppl. Material	\$65.30	1-1130-4210-12
InterpreNet, Ltd.				0419	Special Ed/Other Services	\$273.20	1-1290-3900-24
iPrint Technologies	170117	F		1331	IT Department/Supplies	\$2,427.75	1-2225-4100-43
iPrint Technologies	170115	F		1331	IT Department/Supplies	\$1,138.00	1-2225-4100-43
iPrint Technologies	170112	F		1331	IT Department/Supplies	\$1,746.00	1-2225-4100-43
iPrint Technologies	170114	F		1331	IT Department/Supplies	\$983.65	1-2225-4100-43
IXL Learning	41243	F		0455	Curriculum/Other Suppl Materials	\$80.00	1-2212-4900-40
Jennifer Gusentine, MHS, CCC-SLP				0626	Government Services/Tuition	\$775.00	1-4100-8000-73
Joseph Academy In Hometown				1512	Government Services/Tuition	\$2,474.08	1-4100-8000-73
Junior Library Guild	41918	F		0054	Library/Books	\$1,787.20	1-2220-4300-41
Kiefer Swim Products				0309	Athletics/Supplies	\$239.70	1-1500-4100-28
Lanter Distributing, LLC				5666	Cafeteria/Supplies	\$287.94	1-2560-4100-67
Lincolnshire Printing, Inc.				9038	Business Office/Supplies	\$702.84	1-2510-4100-62
Martin Whalen Office Solutions, Inc.				6666	Music/Other Services	\$33.17	1-1130-3900-10
Michael's Uniform Company				9564	Cafeteria/Supplies	\$116.78	1-2560-4100-67
MW Leasing				2310	Athletics/Equipment	\$111.00	1-1500-5400-28
Oak Park Transition				0654	Government Services/Tuition	\$4,972.00	1-4100-8000-73
Odelson & Sterk, Ltd.				0226	Legal Services	\$1,757.50	1-2310-3190-45
Palos Sports				0177	P.E./Supplies	\$17.98	1-1130-4100-11
Parkland Preparatory Academy Sout				0344	Government Services/Tuition	\$2,477.92	1-4100-8000-73

**Educational Fund**

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PCM	42004	F		0499	IT Department/Equipment	\$908.16	1-2225-5400-43
PCM	170116	F		0499	IT Department/Supplies	\$157.11	1-2225-4100-43
PCM	170113	F		0499	IT Department/Supplies	\$148.99	1-2225-4100-43
Pearson Education	41842	F		0114	World Lang/Suppl. Material	\$508.92	1-1130-4210-05
Pepsi-Cola				4225	Cafeteria/Supplies	\$536.61	1-2560-4100-67
Pitney Bowes				7038	Postage	\$107.18	1-2510-3400-62
PMA Leasing				0101	Business Ed/Suppl. Material	\$162.92	1-1130-4210-01
PMA Leasing				0101	Copier Lease	\$1,705.00	1-2510-5400-62
Praxair Distribution Inc				5335	Ram Shop/Resale	\$353.83	1-1130-4110-15
Presence Health				0602	Deans Office/Supplies	\$270.00	1-2110-4100-33
Presence Health				0602	Special Ed/Suppl. Material	\$270.00	1-1290-4210-24
Proshred Security				0510	Business Office/Shredding	\$100.00	1-2510-4100-62
Quill Corporation				0331	Business Office/Supplies	\$544.34	1-2510-4100-62
Quill Corporation				0331	Deans/Supplies	\$199.14	1-2110-4100-33
Quill Corporation				0331	English/Supplies	\$24.28	1-1130-4100-04
Quill Corporation				0331	Guidance/Supplies	\$13.49	1-2120-4100-34
Quill Corporation				0331	Health/Equipment	\$144.99	1-2130-5400-37
Quill Corporation				0331	Health/Supplies	\$387.37	1-2130-4100-37
Riddell/All American				0541	Athletics/Repairs	\$315.64	1-1500-3200-28
School Health Corp.	41952	F		0391	Athletics/Supplies	\$3,042.52	1-1500-4100-28
Southwest Regional Publishing				0318	Student Act/Blueprint	\$826.00	1-1130-3600-13
Stars & Stripes				0218	Supervision/Staff Development	\$457.50	1-2411-3120-52
T H I S			102287	0550	Health Insurance	\$3,282.89	1-2510-2220-62

Educational Fund

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The Scope Shoppe				0772	Science/Repairs	\$427.00	1-1130-3200-08
TRS			102289	2223	Retirement Adjustment	\$7,499.08	1-2310-2150-45
US Foods, Inc				2555	Cafeteria/Supplies	\$12,181.78	1-2560-4100-67
WZC Networking LLC				0681	IT Department/Outside Services	\$8,077.50	1-2225-3900-43
<b>Total Educational Fund:</b>						<b>\$622,728.58</b>	

**Building Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, December 13, 2016  
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Advanced Fire & Security Systems, I				0600	Bldg & Grounds/Equipment	\$180.00	2-2540-5400-78
Airport Glass & Mirror Company, Inc.				2641	Bldg & Grounds/Repairs	\$967.72	2-2540-3230-78
All Seasons Pools & Spas, Inc.				0614	Bldg & Grounds/Supplies	\$1,332.91	2-2542-4100-79
Anderson Lock				0584	Bldg & Grounds/Supplies	\$5,225.24	2-2542-4100-79
AT&T				0113	Phone/Service	\$6,772.24	2-2540-3400-78
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Communications	\$2,079.92	2-2540-3400-78
Call One				6004	Phone/Service	\$1,082.22	2-2540-3400-78
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$1,983.80	2-2542-4100-79
Conserv FS				2410	Bldg & Grounds/Supplies	\$1,603.80	2-2543-4100-80
Duke's Ace Hardware				6254	Bldg & Grounds/Supplies	\$166.08	2-2542-4100-79
Dynegy Energy Services				0423	Electric/Service	\$29,734.20	2-2540-4660-78
FESSCO				0375	Bldg & Grounds/Repairs	\$467.00	2-2542-3230-79
Fox Valley Fire & Safety				0554	Bldg & Grounds/Repairs	\$204.00	2-2542-3230-79
Grainger				3582	Bldg & Grounds/Supplies	\$795.65	2-2542-4100-79
Guardian Construction Products, Inc.				0533	Capital Improvements	\$9,600.00	2-2535-5200-77
Home Depot Credit Services				0464	Bldg & Grounds/Supplies	\$557.37	2-2542-4100-79
Il Dept of Innovation & Technology				0611	Bldg & Grounds/Phone	\$240.00	2-2540-3400-78
J&B HVAC Wholesale				0346	Bldg & Grounds/Equipment	\$150.44	2-2542-5400-79
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$3,002.43	2-2542-4100-79
Menards				0506	Bldg & Grounds/Supplies	\$30.26	2-2542-4100-79
NYC Communications LLC				4830	Bldg & Grounds/Repairs	\$1,579.75	2-2542-3230-79
NYC Communications LLC				4830	Capital Improvements	\$5,032.00	2-2535-5200-77
P C S Industries				2863	Bldg & Grounds/Supplies	\$7,479.81	2-2542-4100-79

**Building Fund**

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Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$1,015.81	2-2542-4100-79
Precision Control Systems, Inc.				0084	Bldg & Grounds/Capital	\$202.50	2-2535-5200-77
Quality and Excellence Pest Control				0697	Exterminating Services	\$350.00	2-2540-3230-78
Schaaf Equipment Co., Inc.				0665	Bldg & Grounds/Supplies	\$855.72	2-2543-4100-80
Schroeder Material				0273	Bldg & Grounds/Supplies	\$363.40	2-2543-4100-80
South Stickney Sanitary District			102284	5259	Bldg & Grounds/Water OMB	\$4,775.10	2-2540-3700-78
SupplyWorks				0364	Bldg & Grounds/Supplies	\$472.92	2-2542-4100-79
Teamsters Local 727 Funds			102288	0329	Health & Welfare	\$32,730.00	2-2540-2200-78
Therm Flo Inc.				1598	Bldg & Grounds/Repairs	\$511.43	2-2540-3230-78
Twin Supplies, LTD			102236	5028	Bldg & Grounds/Supplies	\$7,604.40	2-2542-4100-79
Unique Plumbing Co.				2984	Capital Expenses	\$19,746.34	2-2535-5200-77
United Laboratories				4955	Bldg & Grounds/Supplies	\$1,791.33	2-2542-4100-79
Valor Technologies, Inc.				5341	Pro Services	\$1,450.00	2-2535-5200-77
Vanguard Energy Services, LLC				1111	Fuel	\$7,317.69	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$75.53	2-2540-3400-78
Warehouse Direct				0501	Bldg & Grounds/Supplies	\$72.58	2-2542-4100-79

**Total Building Fund:**

**\$159,601.59**

Transportation Fund

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AERO				4311	Special Ed/Transportation	\$3,222.40	4-2550-3310-87
Al Warren Oil Co Inc				0008	Transportation/Fuel	\$2,937.51	4-2552-4640-88
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/I Pass Replenish	\$40.00	4-2554-3230-89
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$1,000.00	4-2550-3310-87
Courtney's Lane				0035	Transportation/Safety Check	\$105.00	4-2545-3230-86
Elim Christian Services				0651	Special Ed/Transportation	\$1,710.00	4-2550-3310-87
HS Transportation				0168	Special Ed/Transportation	\$29,839.00	4-2550-3310-87
Oak Park Transition				0654	Special Ed/Transportation	\$672.14	4-2550-3310-87
Occupational Health Centers of the S				0594	Physicals	\$175.25	4-2552-2200-88
Richlee Vans				3351	Special Ed/Transportation	\$309.01	4-2550-3310-87
Teamsters Local 727 Funds			102288	0329	Health & Welfare	\$3,300.00	4-2552-2200-88
Ultra Soft Hand Car Wash				0181	Car Washings	\$20.00	4-2545-3230-86

**Total Transportation Fund:**

**\$43,330.31**



Federal Fund

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Acellus Learning Services				0622	Title I/Outside Services	\$2,500.00	1-1250-3190-21
BMO Mastercard/Mastercard Corp Cl				1020	MACS/Perkins Grant	\$328.19	1-1130-4150-03
BMO Mastercard/Mastercard Corp Cl				1020	MACS/Perkins Grant	\$357.96	1-1130-3910-03
BMO Mastercard/Mastercard Corp Cl				1020	Title I	\$200.00	1-1250-3190-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Supplies	(\$51.41)	1-1250-4100-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Supplies	\$873.99	1-1250-4100-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Travel	\$245.00	1-1250-3320-21
Cambridge Educational			102237	0421	Title I	\$3,395.00	1-1250-3190-21
Imagination Theater			102260	0852	Title I	\$1,000.00	1-1250-3190-21
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$255.92	1-1130-3910-03
Quill Corporation				0331	MACS/Perkins Grant	\$51.95	1-1130-4150-03
Sullivan & Associates				0627	Title I	\$1,000.00	1-1250-3190-21

**Total Federal Fund:**

**\$10,156.60**

Tort Fund

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City of Burbank				0265	Resource Officer	\$4,559.57	8-2367-3190-96
Illinois State Police				0633	Liability	\$238.00	8-2367-3190-96
<b>Total Tort Fund:</b>						<b>\$4,797.57</b>	