

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, February 16, 2016
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
AERO				4311	Government Services/Tuition	\$198,051.14	1-4100-8000-73
Alert Solutions, Inc.			100371	0472	Curriculum/Other Suppl Materials	\$3,600.00	1-2212-4900-40
Alpha Baking Company				5031	Cafeteria/Supplies	\$2,466.75	1-2560-4100-67
AlSCO				5256	Cafeteria/Supplies	\$319.35	1-2560-4100-67
Amazon.com	41726	F		0429	Library/Books	\$127.18	1-2222-4300-41
American Express				0748	AV Department/Supplies	\$73.64	1-2223-4100-42
American Express				0748	IT Department/Equipment	\$326.47	1-2225-5400-43
American Express				0748	Supervision/IL Computing Educat	\$380.00	1-2411-3320-52
Andrew High School				9114	Varsity & Soph Boys Track Invite	\$100.00	1-1500-6400-28
Andrew High School				9114	Varsity & Soph Girls Track Invite	\$200.00	1-1500-6400-28
Argo High School				9012	Varsity Boys Track Invite	\$50.00	1-1500-6400-28
Argo High School				9012	Varsity Boys Track Invite	\$250.00	1-1500-6400-28
Argo High School				9012	Varsity Boys Volleyball Invite	\$250.00	1-1500-6400-28
Argo High School				9012	Varsity Girls Track Invite	\$250.00	1-1500-6400-28
B&H Photo & Video				0752	AV Department/Suppl Mat'l	\$66.78	1-2223-4210-42
Baker & Taylor	41724	F		0976	Library/Books	\$163.18	1-2222-4300-41
Baker & Taylor	41728	F		0976	Library/Books	\$407.89	1-2222-4300-41
Bedford Park-Clearing Ind. Associatio				0749	Board/Annual Dues	\$225.00	1-2310-6400-45
Blick Art Materials	41693	F		0316	Art Department/Supplies	\$589.00	1-1130-4100-09
Blick Art Materials	41695	F		0316	Art Department/Supplies	\$1,159.54	1-1130-4100-09
Blue Cross Blue Shield			100372	9810	Dental Insurance	\$18,222.54	1-2510-2220-62
BMO Mastercard/Mastercard Corp CI				1020	Athletics/Supplies	\$84.87	1-1500-4100-28
BMO Mastercard/Mastercard Corp CI				1020	Athletics/Travel	\$439.00	1-1500-3320-28

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
BMO Mastercard/Mastercard Corp Ci				1020	AV Department/Repairs	\$1,813.63	1-2223-3200-42
BMO Mastercard/Mastercard Corp Ci				1020	Board/Dues & Fees	\$50.00	1-2310-6400-45
BMO Mastercard/Mastercard Corp Ci				1020	Business Office/Dues & Fees	\$325.00	1-2510-6400-62
BMO Mastercard/Mastercard Corp Ci				1020	CTE/Supplies	\$424.50	1-1130-4100-02
BMO Mastercard/Mastercard Corp Ci				1020	Deans Office/Security	\$45.72	1-2110-4100-33
BMO Mastercard/Mastercard Corp Ci				1020	English/Suppl. Material	\$26.00	1-1130-4210-04
BMO Mastercard/Mastercard Corp Ci				1020	English/Supplies	\$29.94	1-1130-4100-04
BMO Mastercard/Mastercard Corp Ci				1020	Guidance/Supplies	\$99.76	1-2120-4100-34
BMO Mastercard/Mastercard Corp Ci				1020	Science/Supplies	\$48.26	1-1130-4100-08
BMO Mastercard/Mastercard Corp Ci				1020	Superintendent/Communication	\$1,782.85	1-2321-3400-49
BMO Mastercard/Mastercard Corp Ci				1020	World Language/Supplies	\$515.05	1-1130-4100-05
Bolingbrook High School				9004	Frosh Girls Soccer Invite	\$125.00	1-1500-6400-28
Brother Rice High School				0240	Varsity Boys Track Invite	\$200.00	1-1500-6400-28
Brother Rice High School				0240	Varsity Volleyball Invite	\$400.00	1-1500-6400-28
Burton & Burton				0098	Ram Shop/Resale	\$133.47	1-1130-4110-15
Caliburn Company				1104	Supervision/Supplies	\$18.00	1-2411-4100-52
Camelot Education				0286	Government Services/Tuition	\$16,878.16	1-4100-8000-73
Carolina Biological Supply Co	160023	F		0658	Science/Supplies	\$52.95	1-1130-4100-08
Center On Deafness				0526	Government Services/Tuition	\$6,177.80	1-4100-8000-73
COTG	160233	F		0022	IT Department/Supplies	\$215.00	1-2225-4100-43
COTG	41658	F		0022	IT Department/Supplies	\$125.00	1-2225-4100-43
COTG	160235	F		0022	IT Department/Supplies	\$170.00	1-2225-4100-43
Cozzini Bros., Inc.				2667	Cafeteria/Supplies	\$68.00	1-2560-4100-67

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Data Control & Research Ltd				1613	Pro Services	\$1,980.35	1-2510-4100-62
DeMoulin				0767	Music/Equipment	\$13,543.75	1-1130-5400-10
Dominator Athletics	41767	F		0279	Athletics/Supplies	\$118.00	1-1500-4100-28
ECHO Joint Agreement				0519	Government Services/Tuition	\$5,841.98	1-4100-8000-73
Educational Benefit Cooperative			100373	0750	Life Insurance	\$1,558.52	1-2510-2210-62
Educational Benefit Cooperative			100373	0750	Medical Insurance	\$184,364.38	1-2510-2220-62
Elim Christian Services				0651	Government Services/Tuition	\$26,277.77	1-4100-8000-73
Fair Share Finer Foods				1392	FACS/Suppl. Material	\$98.86	1-1130-4210-02
Fair Share Finer Foods				1392	FACS/Supplies	\$1,377.49	1-1130-4100-02
Fair Share Finer Foods				1392	Guidance/Supplies	\$129.24	1-2120-4100-34
Far South Distributors				0049	Cafeteria/Supplies	\$2,556.78	1-2560-4100-67
Flinn Scientific Company	160228	F		0885	Science/Supplies	\$119.17	1-1130-4100-08
Follett Educational Services				1217	Curriculum/Outside Services	\$581.35	1-2212-3190-40
Freestyle Photographic Supplies	41692	F		0711	Art Department/Supplies	\$3,197.24	1-1130-4100-09
Gordon Food Service				0549	Cafeteria/Supplies	\$15,002.69	1-2560-4100-67
Graphic Edge				1599	Guidance/Supplies	\$54.56	1-2120-4100-34
Hauser Izzo, LLC				1218	Legal Fees	\$231.00	1-2310-3180-45
Herff Jones				0952	Guidance/Supplies	\$65.68	1-2120-4100-34
HF High School				0369	Frosh Volleyball Quad	\$100.00	1-1500-6400-28
Imagetec L.P.				0578	Business Office/Repairs	\$4,000.00	1-2510-3200-62
iPrint Technologies	160234	F		1331	IT Department/Supplies	\$3,269.50	1-2225-4100-43
iPrint Technologies	41659	F		1331	IT Department/Supplies	\$424.50	1-2225-4100-43
J & K Printing				0370	Business Office/Communication	\$133.02	1-2510-3400-62

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Jennifer Gusentine, MHS, CCC-SLP				0626	Government Services/Tuition	\$787.50	1-4100-8000-73
Joliet Central High School				1322	Frosh Volleyball Invite	\$260.00	1-1500-6400-28
Joseph Academy In Hometown				1512	Government Services/Tuition	\$15,845.05	1-4100-8000-73
Lanter Distributing, LLC				5666	Cafeteria/Supplies	\$79.90	1-2560-4100-67
Lincoln Way Central High School				0015	Varsity Badminton Invite	\$100.00	1-1500-6400-28
Lincolnshire Printing, Inc.				9038	Business Office/Scantrons	\$3,116.32	1-2510-4100-62
Linden Oaks Hospital				0801	Government Services/Tuition	\$292.50	1-4100-8000-73
Litpac				0871	Guidance/Supplies	\$639.08	1-2120-4100-34
Lockport High School				9029	Varsity Badminton Invite	\$150.00	1-1500-6400-28
Marist High School				9045	Frosh Volleyball Invite	\$225.00	1-1500-6400-28
Marist High School				9045	Varsity Volleyball Invite	\$325.00	1-1500-6400-28
Martin Whalen Office Solutions, Inc.				6666	Curriculum/Repairs	\$13.17	1-2212-3200-40
Martin Whalen Office Solutions, Inc.				6666	Music/Other Services	\$47.19	1-1130-3900-10
Menta Academy Hillside				0376	Government Services/Tuition	\$1,635.93	1-4100-8000-73
Morton High School				9052	Varsity & Soph Girls Track Invite	\$200.00	1-1500-6400-28
MW Leasing				2310	Athletics/Repairs	\$289.59	1-1500-3200-28
Naperville Central High School				0128	Frosh Volleyball Invite	\$150.00	1-1500-6400-28
Oak Lawn High School				9003	Frosh Volleyball Quad	\$100.00	1-1500-6400-28
Oak Lawn High School				9003	Varsity Boys Tennis Invite	\$50.00	1-1500-6400-28
Oak Lawn High School				9003	Varsity Boys Track Invite	\$225.00	1-1500-6400-28
Odelson & Sterk, Ltd.				0226	Legal Fees	\$5,145.00	1-2310-3180-45
Palatine High School				1608	Frosh Volleyball Invite	\$170.00	1-1500-6400-28
Paper Direct Inc				3126	Supervision/Supplies	\$751.09	1-2411-4100-52

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Paper Direct Inc				3126	Supervision/Supplies	\$925.53	1-2411-4100-52
PASS				0161	P.E./Equipment	\$350.00	1-1130-5400-11
PCM	160209	F		0499	IT Department/Equipment	\$65.70	1-2225-5400-43
Pepsi Shootout				0399	Varsity Girls Soccer Invite	\$400.00	1-1500-6400-28
Pepsi-Cola				4225	Cafeteria/Supplies	\$726.26	1-2560-4100-67
PMA Leasing				0101	Copier Lease	\$1,525.00	1-2510-5400-62
Polar				0077	Heart Rate Monitor Program	\$1,464.63	1--1720-
Pro-AM Team Sports				0480	P.E./Equipment	\$1,700.00	1-1130-5400-11
Proshred Security				0510	Business Office/Supplies	\$50.00	1-2510-4100-62
Purchase Power				1519	Business Office/Communication	\$5,017.00	1-2510-3400-62
Quill Corporation				0331	Business Office/Supplies	\$101.33	1-2510-4100-62
Quill Corporation				0331	English/Supplies	\$29.66	1-1130-4100-04
Quill Corporation	160230	F		0331	Science/Supplies	\$102.04	1-1130-4100-08
Quill Corporation				0331	Supervision/Supplies	\$165.95	1-2411-4100-52
Reliable One Inc				1171	Cafeteria/Supplies	\$796.86	1-2560-4100-67
Richards High School				9024	Varsity Boys Track Invite	\$225.00	1-1500-6400-28
Riverside Brookfield High School				1164	Soph Badminton Invite	\$60.00	1-1500-6400-28
Saltillo Corporation				0617	Special Ed/Suppl. Material	\$395.00	1-1290-4210-24
Shepard High School				9002	Varsity Badminton Invite	\$125.00	1-1500-6400-28
Southwest Regional Publishing				0318	Student Act/Printing	\$826.00	1-1130-3600-13
Stagg High School				9043	Soph Volleyball Invite	\$195.00	1-1500-6400-28
Stagg High School				9043	Varsity Girls Track Invite	\$200.00	1-1500-6400-28
Staples Business Advantage				0178	Business Office/Supplies	\$290.88	1-2510-4100-62

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Stars & Stripes				0218	Cafeteria/Uniforms	\$170.00	1-2560-4100-67
Swan	160236	F		1606	Library/Repairs	\$606.50	1-2222-3200-41
T H I S			100374	0550	Health Insurance	\$4,445.97	1-2510-2220-62
The Welding Center, Inc.				0245	Ram Shop/Resale	\$363.98	1-1130-4110-15
Thorton Fractional South H S				1160	Frosh Badminton Invite	\$75.00	1-1500-6400-28
Thorton Fractional South H S				1160	Varsity Badminton Invite	\$100.00	1-1500-6400-28
Thorton Fractional South H S				1160	Varsity Badminton Quad	\$100.00	1-1500-6400-28
Treble Clef				1686	Music/Other Services	\$87.90	1-1130-3900-10
Treble Clef				1686	Music/Repairs	\$1,112.55	1-1130-3200-10
Treble Clef				1686	Music/Supplies	\$17.45	1-1130-4100-10
Uline Attn: Accounts Receivable				1694	Cafeteria/Supplies	\$1,271.49	1-2560-4100-67
UPS Freight				1015	Postage	\$23.62	1-2510-3400-62
US Foods, Inc				2555	Cafeteria/Supplies	\$12,872.31	1-2560-4100-67
Waypoint Consulting LLC				0420	IT Department/Outside Services	\$12,500.00	1-2225-3900-43
York High School				0136	Varsity Volleyball Invite	\$290.00	1-1500-6400-28

Total Educational Fund:

\$602,923.18

Building Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
All Seasons Pools & Spas, Inc.				0614	Bldg & Grounds/Supplies	\$869.44	2-2542-4100-79
Anderson Lock				0584	Bldg & Grounds/Supplies	\$1,475.80	2-2542-4100-79
AT&T				0113	Phone/Service	\$1,785.16	2-2540-3400-78
Batteries Plus LLC				0293	Bldg & Grounds/Supplies	\$239.85	2-2542-4100-79
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Communication	\$344.43	2-2540-3400-78
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Supplies	\$337.50	2-2542-4100-79
Carquest Auto Parts Stores				0462	Bldg & Grounds/Supplies	\$46.64	2-2543-4100-80
Chemsearch				0224	Bldg & Grounds/Supplies	\$246.55	2-2542-4100-79
Delta Industries Inc.				1231	Bldg & Grounds/Supplies	\$136.42	2-2542-4100-79
DME Elevators & Lifts				0515	Bldg & Grounds/Repairs	\$400.00	2-2542-3230-79
Duke's Ace Hardware				6254	Bldg & Grounds/Supplies	\$122.22	2-2542-4100-79
Dynegy Energy Services				0423	Electric Service	\$24,642.72	2-2540-4660-78
GEM Electric				6336	Bldg & Grounds/Supplies	\$18.10	2-2542-4100-79
Grainger				3582	Bldg & Grounds/Supplies	\$1,092.64	2-2542-4100-79
Groot Industries, Inc.			100378	6589	Sanitation	\$764.30	2-2540-3210-78
Groot Industries, Inc.				6589	Sanitation	\$2,365.25	2-2540-3210-78
Il Dept of Central Management Servic				0552	Bldg & Grounds/Telephone	\$240.00	2-2540-3400-78
Interstate Electronics Company	41611	F		1269	Bldg & Grounds/Telephone	\$432.50	2-2540-3400-78
Johnstone Supply				0595	Bldg & Grounds/Supplies	\$122.58	2-2542-4100-79
Kennedy Industries, Inc.				0649	Bldg & Grounds/Supplies	\$290.30	2-2542-4100-79
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$2,237.76	2-2542-4100-79
List Industries Inc.				1429	Bldg & Grounds/Supplies	\$1,522.33	2-2542-4100-79
Martin Implement Sales Inc				0829	Bldg & Grounds/Supplies	\$2,043.58	2-2543-4100-80

Building Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Michael's Uniform Company				9564	Bldg & Grounds/Supplies	\$137.70	2-2542-4100-79
Moveable Cubicle				0441	Bldg & Grounds/Repairs	\$282.48	2-2540-3230-78
Munch's Supply Co., Inc.				6664	Bldg & Grounds/Supplies	\$85.20	2-2542-4100-79
NYC Communications LLC				4830	Bldg & Grounds/Repairs	\$5,371.30	2-2542-3230-79
P C S Industries				2863	Bldg & Grounds/Supplies	\$5,731.27	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$520.61	2-2542-4100-79
PPG Architectural Coatings			100350	0305	Bldg & Grounds/Supplies	\$403.35	2-2542-4100-79
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$1,180.56	2-2542-4100-79
Quality and Excellence Pest Control				0697	Exterminating Services	\$350.00	2-2540-3230-78
Safety-Kleen				0314	Bldg & Grounds/Supplies	\$1,861.43	2-2542-4100-79
Schaaf Equipment Co., Inc.				0665	Bldg & Grounds/Supplies	\$86.96	2-2543-4100-80
Sherwin-Williams Company				0388	Bldg & Grounds/Supplies	\$18.81	2-2542-4100-79
Shiffler				0528	Bldg & Grounds/Supplies	\$22.47	2-2542-4100-79
South Stickney Sanitary District			100375	5259	Bldg & Grounds/Water OMB	\$2,420.80	2-2540-3700-78
State Chemical Solutions				1545	Bldg & Grounds/Supplies	\$618.46	2-2542-4100-79
SupplyWorks				0364	Bldg & Grounds/Supplies	\$599.16	2-2542-4100-79
Teamsters Local 727 Funds			100376	0329	Health & Welfare	\$23,358.00	2-2540-2200-78
The Welding Center, Inc.				0245	Bldg & Grounds/Supplies	\$34.96	2-2542-4100-79
Thermo Systems				0596	Bldg & Grounds/Supplies	\$1,961.32	2-2542-4100-79
ThyssenKrupp Elevator Corporation				0063	Bldg & Grounds/Repairs	\$5,980.00	2-2542-3230-79
Twin Supplies, LTD				5028	Bldg & Grounds/Supplies	\$5,340.68	2-2542-4100-79
Vanguard Energy Services, LLC				1111	Fuel	\$16,158.70	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$29.00	2-2540-3400-78

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Warehouse Direct				0501	Bldg & Grounds/Supplies	\$10.74	2-2542-4100-79

Total Building Fund:

\$114,340.03

Transportation Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
A Auto-Truck				0392	Transportation/Bus Tow	\$380.00	4-2554-3230-89
AERO				4311	Special Ed/Transportation	\$2,717.76	4-2550-3310-87
AERO			100370	4311	Transportation/Special Ed	\$4,863.36	4-2550-3310-87
Al Warren Oil Co Inc				0008	Transportation/Fuel	\$4,142.30	4-2552-4640-88
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/Benefits	\$20.00	4-2552-2200-88
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/I Pass Replenish	\$160.00	4-2554-3230-89
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/Repairs	\$125.61	4-2545-3230-86
Burbank's Complete Auto & Truck Re				1314	Transportation/Repairs	\$316.65	4-2545-3230-86
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$2,265.00	4-2550-3310-87
Courtney's Lane				0035	Safety Inspections/Bus	\$41.50	4-2554-3230-89
Custom Tire Inc				0768	Transportation/Repairs	\$670.00	4-2545-3230-86
Excel Occupational Health				0860	Physicals	\$228.00	4-2552-2200-88
HS Transportation				0168	Special Ed/Transportation	\$12,058.00	4-2550-3310-87
Occupational Health Centers of the S				0594	Physicals	\$469.75	4-2552-2200-88
Regional Truck Equipment Co., Inc.				0505	Transportation/Supplies	\$248.62	4-2545-4100-86
Richlee Vans				3351	Special Ed/Transportation	\$97.49	4-2550-3310-87
Suburban Truck Parts				0607	Transportation/Supplies	\$1,704.62	4-2545-4100-86
Teamsters Local 727 Funds			100376	0329	Health & Welfare	\$8,310.00	4-2552-2200-88

Total Transportation Fund:

\$38,818.66

Federal Fund

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American Express				0748	Travel/TCEA 2016 Convention	\$359.96	1-1250-3320-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Supplies	\$3,533.96	1-1250-4100-21
Keen Edge	41748	F		0936	MACS/CTEI Grant	\$13.02	1-1130-4150-03
Kids at the Core LLC				0570	Title I	\$1,928.52	1-1250-3190-21
Praxair Distribution Inc				5335	MACS/CTEI Grant	\$85.64	1-1130-4150-03
Quill Corporation				0331	MACS/CTEI Grant	\$202.99	1-1130-4150-03
Quill Corporation				0331	Title I/Supplies	\$8.05	1-1250-4100-21

Total Federal Fund:

\$6,132.14

Tort 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

Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Assurance			100379	0153	Liability	\$1,414.00	8-2364-3800-96
City of Burbank				4849	Resource Officer	\$4,559.57	8-2367-3190-96
Crossmark Printing				0586	Security	\$279.40	8-2367-3190-96
Illinois State Police				0633	Liability	\$29.75	8-2367-3190-96
Total Tort Fund:						\$6,282.72	