

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, January 19, 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
Acacia Academy				0417	Government Services/Tuition	\$8,832.64	1-4100-8000-73
Accela School				0243	IT Department/Rentals	\$750.00	1-2225-3250-43
ADA Badminton & Tennis				0810	P.E./Equipment	\$287.50	1-1130-5400-11
AERO				4311	Government Services/Pupil Servi	\$259,273.74	1-4100-3130-73
All Things Identification				0112	Attendance/Supplies	\$590.00	1-2110-4100-33
Alpha Baking Company				5031	Cafeteria/Supplies	\$2,032.32	1-2560-4100-67
AlSCO				5256	Cafeteria/Supplies	\$241.18	1-2560-4100-67
Amazon.com	41725	F		5322	Library/Books	\$99.70	1-2222-4300-41
Amazon.com	41562	F		5322	Library/Books	\$122.67	1-2222-4300-41
American Express				0748	IT Department/Equipment	\$6,407.92	1-2225-5400-43
American Express				0748	Superintendent/Supplies	\$65.01	1-2321-4100-49
Apple Computer Inc			100157	1352	Attendance/Supplies	\$1,000.00	1-2110-4100-33
Apple Computer Inc			100157	1352	Guidance/Supplies	\$1,169.00	1-2120-4100-34
Apple Computer Inc	160215	F		1352	IT Department/Supplies	\$190.00	1-2225-4100-43
Baker & Taylor				0976	Library/Books	\$82.61	1-2222-4300-41
Blick Art Materials	41694	F		0316	Art Department/Supplies	\$226.78	1-1130-4100-09
Blick Art Materials	41693			0316	Art Department/Supplies	\$105.19	1-1130-4100-09
Blue Cross Blue Shield			100177	9810	Dental Insurance	\$19,023.90	1-2510-2220-62
BMO Mastercard/Mastercard Corp Ci				1020	Athletics/Dues & Fees	\$32.95	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	English/Dues & Fees	\$29.00	1-1130-6400-04
BMO Mastercard/Mastercard Corp Ci				1020	Health/Supplies	\$78.45	1-2130-4100-37
BMO Mastercard/Mastercard Corp Ci				1020	Intramural/Equipment	\$190.00	1-1510-5400-29

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, January 19, 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
BMO Mastercard/Mastercard Corp Ci				1020	IT Department/Equipment	\$165.47	1-2225-5400-43
BMO Mastercard/Mastercard Corp Ci				1020	IT Department/Supplies	\$27.90	1-2225-4100-43
BMO Mastercard/Mastercard Corp Ci				1020	Library/Periodicals	\$11.97	1-2222-4400-41
BMO Mastercard/Mastercard Corp Ci				1020	P.E./Equipment	\$380.00	1-1130-5400-11
BMO Mastercard/Mastercard Corp Ci				1020	P.E./Repairs	\$31.64	1-1130-3200-11
BMO Mastercard/Mastercard Corp Ci				1020	Science/Equipment	\$110.98	1-1130-5400-08
BMO Mastercard/Mastercard Corp Ci				1020	Special Ed/Supplies	\$112.30	1-1290-4100-24
BMO Mastercard/Mastercard Corp Ci				1020	Superintendent/Communication	\$2,060.55	1-2321-3400-49
BMO Mastercard/Mastercard Corp Ci				1020	Superintendent/Other Supplies	\$134.35	1-2321-4900-49
BMO Mastercard/Mastercard Corp Ci				1020	Superintendent/Supplies	\$122.16	1-2321-4100-49
Burbank Chamber of Commerce				0803	Annual Membership	\$240.00	1-2310-6400-45
Burton & Burton				0098	Ram Shop/Resale	\$279.87	1-1130-4110-15
Caliburn Company				1104	Board/Desk Wedge	\$25.00	1-2310-4900-45
Center On Deafness				0526	Government Services/Tuition	\$2,907.20	1-4100-8000-73
Chicago Tribune				5100	Legal Ads	\$746.06	1-2319-3500-48
Classic Party Rentals				1046	Curriculum/Testing	\$953.50	1-2212-3190-40
COTG				0022	IT Department/Supplies	\$872.50	1-2225-4100-43
Cozzini Bros., Inc.				2667	Cafeteria/Supplies	\$34.00	1-2560-4100-67
Demco	160206	F		0058	Library/Supplies	\$130.94	1-2222-4100-41
Eastbay				1370	Athletics/Supplies	\$648.84	1-1500-4100-28
Easter Seals Metropolitan Chicago				0827	Government Services/Tuition	\$19,845.84	1-4100-8000-73
ECHO Joint Agreement				0519	Government Services/Tuition	\$8,762.97	1-4100-8000-73
Education Data & Consulting Service				0204	Annual Fee	\$275.00	1-2510-4100-62

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, January 19, 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
Educational Benefit Cooperative			100178	0750	Life Insurance	\$1,589.06	1-2510-2210-62
Educational Benefit Cooperative			100178	0750	Medical Insurance	\$181,586.40	1-2510-2220-62
Elie Nijm, Psy.D.				0850	Special Ed/Teachers Salary	\$2,400.00	1-1290-1110-24
Elite Sportswear, L.P.				0514	Athletics/Supplies	\$396.78	1-1500-4100-28
Fair Share Finer Foods				1392	FACS/Supplies	\$2,151.78	1-1130-4100-02
Fair Share Finer Foods				1392	Guidance/Supplies	\$68.68	1-2120-4100-34
Far South Distributors				0049	Cafeteria/Supplies	\$2,151.75	1-2560-4100-67
Ford Motor Credit Company			100153	0896	Driver Ed/Rentals	\$3,791.79	1-1130-3250-12
Ford Motor Credit Company			100153	0896	Drivers Ed/Dues & Fees	\$190.00	1-1130-6400-12
Ford Motor Credit Company			100153	0896	Drivers Ed/Repairs	\$913.06	1-1130-3200-12
Ford Motor Credit Company			100153	0896	Drivers Ed/Supplies	\$102.45	1-1130-4100-12
General Parts				1523	Cafeteria/Supplies	\$192.01	1-2560-4100-67
Gordon Food Service				0549	Cafeteria/Supplies	\$15,927.85	1-2560-4100-67
Graphic Edge				1599	Athletics/Supplies	\$1,064.85	1-1500-4100-28
Great Lakes Clay & Supply Co	41691	F		0857	Art Department/Supplies	\$1,044.94	1-1130-4100-09
Hauser Izzo, LLC				1218	Legal Fees	\$399.00	1-2310-3180-45
Hubert Co				1411	Cafeteria/Supplies	\$477.17	1-2560-4100-67
Illinois Paper Company				5466	Business Office/Supplies	\$27,409.00	1-2510-4100-62
iPrint Technologies	160208	F		1331	IT Department/Supplies	\$315.15	1-2225-4100-43
iPrint Technologies	160216	F		1331	IT Department/Supplies	\$3,389.00	1-2225-4100-43
iPrint Technologies	160210	F		1331	IT Department/Supplies	\$322.00	1-2225-4100-43
iPrint Technologies	41610	F		1331	IT Department/Supplies	\$3,015.50	1-2225-4100-43
J & K Printing				0370	Supervision/Supplies	\$75.00	1-2411-4100-52

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, January 19, 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
Joseph Academy In Hometown				1512	Government Services/Tuition	\$17,846.53	1-4100-8000-73
Junior Library Guild	160121	F		0054	Library/Books	\$1,548.00	1-2222-4300-41
Lansing Sport Shop, Inc				4121	Athletics/Supplies	\$772.77	1-1500-4100-28
Lanter Distributing, LLC				5666	Cafeteria/Supplies	\$201.36	1-2560-4100-67
Martin Whalen Office Solutions, Inc.				6666	Curriculum/Repairs	\$13.96	1-2212-3200-40
Mc Graw-Hill Publishing Company	160012	F		0341	World Lang/Textbooks	\$1,641.28	1-1130-4200-05
Michael's Uniform Company				9564	Cafeteria/Supplies	\$341.38	1-2560-4100-67
MW Leasing				2310	Athletics/Equipment	\$222.00	1-1500-5400-28
New Hope Academy				1434	Government Services/Tuition	\$2,566.20	1-4100-8000-73
Odelson & Sterk, Ltd.				0226	Legal Fees	\$4,587.50	1-2310-3180-45
PCM				0499	Curriculum/Outside Services	\$3,744.80	1-2212-3190-40
PCM	160204	F		0499	IT Department/Equipment	\$3,031.00	1-2225-5400-43
PCM	160205	F		0499	IT Department/Supplies	\$37.06	1-2225-4100-43
Pearson Education				0114	Special Ed/Suppl. Material	\$120.34	1-1290-4210-24
Pepsi-Cola				4225	Cafeteria/Supplies	\$2,368.73	1-2560-4100-67
Pitney Bowes				7038	Postage	\$252.00	1-2510-3400-62
PMA Leasing				0101	Copier Lease	\$1,525.00	1-2510-5400-62
Pro-AM Team Sports				0480	P.E./Equipment	\$1,238.00	1-1130-5400-11
Quill Corporation				0331	Business Office/Supplies	\$16.19	1-2510-4100-62
Quill Corporation				0331	English/Supplies	\$196.80	1-1130-4100-04
Quill Corporation				0331	Health/Equipment	\$169.99	1-2130-5400-37
Quill Corporation				0331	Health/Supplies	\$181.16	1-2130-4100-37
Quill Corporation	160211	F		0331	Science/Supplies	\$71.05	1-1130-4100-08

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, January 19, 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
Ramar Supply Corporation				5195	Cafeteria/Supplies	\$6.89	1-2560-4100-67
Ray Winesburg				1594	Athletics/Dues & Fees	\$52.50	1-1500-6400-28
Riddell/All American				0541	Athletics/Repairs	\$642.21	1-1500-3200-28
SASED				1210	Government Services/Tuition	\$9,091.75	1-4100-8000-73
SB Signs & Apparel/Custom Jig				0468	Guidance/Supplies	\$712.00	1-2120-4100-34
School Health Corp.				0391	Athletics/Supplies	\$685.00	1-1500-4100-28
Sertoma Speech & Hearing Center				0513	Government Services/Tuition	\$370.00	1-4100-8000-73
Southwest Regional Publishing				0318	Student Act/Printing	\$826.00	1-1130-3600-13
Staples Business Advantage				0178	Business Office/Supplies	\$207.77	1-2510-4100-62
T H I S			100178	0550	Health Insurance	\$4,445.97	1-2510-2220-62
The Fitness Mechanic, Inc.				1131	P.E./Repairs	\$100.00	1-1130-3200-11
The Lampo Group				1009	Social Studies/Suppl. Material	\$1,124.45	1-1130-4210-06
The Welding Center, Inc.				0245	Ram Shop/Resale	\$32.44	1-1130-4110-15
The Welding Center, Inc.				0245	Student Act/Supplies	\$344.26	1-1130-4100-13
Tiger Direct	160187	F		0073	IT Department/Supplies	\$276.29	1-2225-4100-43
Uline Attn: Accounts Receivable				1694	Cafeteria/Supplies	\$285.99	1-2560-4100-67
United States Postal Service				1044	Postage	\$225.00	1-2510-3400-62
UPS Freight				1015	Postage	\$7.08	1-2510-3400-62
US Foods, Inc				2555	Cafeteria/Supplies	\$9,067.97	1-2560-4100-67
Waypoint Consulting LLC				0420	IT Department/Outside Services	\$12,500.00	1-2225-3900-43

Total Educational Fund:

\$674,193.12

Building Fund**SCHOOL ORDER, BURBANK, ILLINOIS, January 19, 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
Airport Glass & Mirror Company, Inc.				2641	Bldg & Grounds/Repairs	\$264.00	2-2540-3230-78
All Seasons Pools & Spas, Inc.				0614	Bldg & Grounds/Supplies	\$634.94	2-2542-4100-79
Anderson Lock				0584	Bldg & Grounds/Supplies	\$3,954.73	2-2542-4100-79
AT&T				0113	Phone/Service	\$330.59	2-2540-3400-78
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Equipment	\$444.45	2-2542-5400-79
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Telephone	\$1,816.15	2-2540-3400-78
Burriss Equipment Company				0858	Bldg & Grounds/Supplies	\$821.27	2-2543-4100-80
Call One				6004	Phone/Service	\$1,676.89	2-2540-3400-78
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$2,155.27	2-2542-4100-79
Chemsearch				0224	Bldg & Grounds/Supplies	\$1,224.32	2-2542-4100-79
Conserv FS				2410	Bldg & Grounds/Supplies	\$6,729.10	2-2543-4100-80
Delta Industries Inc.				1231	Bldg & Grounds/Repairs	\$5,136.00	2-2540-3230-78
Duct-Kleen				0350	Bldg & Grounds/Repairs	\$750.00	2-2540-3230-78
Duke's Ace Hardware				6254	Bldg & Grounds/Supplies	\$851.65	2-2542-4100-79
Dynegy Energy Services				0423	Electric/Service	\$18,780.01	2-2540-4660-78
ECOLAB				0830	Bldg & Grounds/Supplies	\$667.48	2-2542-4100-79
EMA Chicago Inc.				1510	Bldg & Grounds/Filters	\$410.80	2-2540-3230-78
Fox Valley Fire & Safety				0554	Bldg & Grounds/Repairs	\$411.00	2-2542-3230-79
Frank Novotny & Associates Inc				0729	Pro Services	\$3,558.00	2-2535-5200-77
Grainger				3582	Bldg & Grounds/Supplies	\$1,826.40	2-2542-4100-79
Groot Industries, Inc.				6589	Sanitation	\$2,384.00	2-2540-3210-78
Home Depot Credit Services				0464	Bldg & Grounds/Supplies	\$1,110.73	2-2542-4100-79
House of Camping				0984	Bldg & Grounds/Supplies	\$190.00	2-2543-4100-80

Building Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, January 19, 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
Il Dept of Central Management Servic				0552	Bldg & Grounds/Communication	\$240.00	2-2540-3400-78
IL Office of State Fire Marshal				0764	Bldg & Grounds/Repairs	\$95.00	2-2542-3230-79
IL School Ins Coop			100182	1664	Insurance	\$10,000.00	2-2690-3800-83
InPro Corporation				7017	Bldg & Grounds/Supplies	\$540.51	2-2542-4100-79
Interstate Electronics Company	41608	F		1269	Bldg & Grounds/Phone	\$517.00	2-2540-3400-78
J&B HVAC Wholesale				0346	Bldg & Grounds/Repairs	\$1,739.10	2-2540-3230-78
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$2,126.61	2-2542-4100-79
Menards				0506	Bldg & Grounds/Supplies	\$107.63	2-2542-4100-79
Michael's Uniform Company				9564	Bldg & Grounds/Supplies	\$1,078.22	2-2542-4100-79
Moveable Cubicle				0441	Bldg & Grounds/Repairs	\$200.69	2-2540-3230-78
NYC Communications LLC				4830	Bldg & Grounds/Repairs	\$11,690.40	2-2542-3230-79
NYC Communications LLC				4830	Bldg & Grounds/Telephone	\$18,310.00	2-2540-3400-78
P C S Industries				2863	Bldg & Grounds/Supplies	\$6,839.84	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$1,715.14	2-2542-4100-79
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$1,454.41	2-2542-4100-79
Quality and Excellence Pest Control				0697	Exterminating Services	\$700.00	2-2540-3230-78
Rayner & Rinn-Scott Inc				0844	Bldg & Grounds/Doors	\$660.48	2-2542-5400-79
Sitler's Supplies				2523	Bldg & Grounds/Supplies	\$190.56	2-2542-4100-79
South Stickney Sanitary District			100181	5259	Bldg & Grounds/Water OMB	\$3,786.90	2-2540-3700-78
State Chemical Solutions				1545	Bldg & Grounds/Supplies	\$286.76	2-2542-4100-79
SupplyWorks				0364	Bldg & Grounds/Supplies	\$1,523.02	2-2542-4100-79
Teamsters Local 727 Funds			100180	0329	Health & Welfare	\$23,358.00	2-2540-2200-78
The Sherwin Williams Co.				0382	Bldg & Grounds/Supplies	\$224.03	2-2542-4100-79

Building Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, January 19, 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
The Welding Center, Inc.				0245	Bldg & Grounds/Supplies	\$69.92	2-2542-4100-79
Thermo Systems				0596	Bldg & Grounds/Repairs	\$954.34	2-2540-3230-78
Thompson Elevator Inspection Servic				0026	Bldg & Grounds/Repairs	\$41.00	2-2542-3230-79
ThyssenKrupp Elevator Corporation				0063	Bldg & Grounds/Repairs	\$3,136.15	2-2542-3230-79
Twin Supplies, LTD				5028	Bldg & Grounds/Supplies	\$695.25	2-2542-4100-79
United Industries Incorporated				1317	Bldg & Grounds/Supplies	\$4,985.13	2-2542-4100-79
Vanguard Energy Services, LLC				1111	Fuel	\$15,735.69	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$108.96	2-2540-3400-78
Warehouse Direct				0501	Bldg & Grounds/Supplies	\$21.66	2-2542-4100-79
West Side Tractor Sales				0603	Bldg & Grounds/Repairs	\$757.60	2-2543-3230-80
WGN Flag & Deco Co				0601	Bldg & Grounds/Supplies	\$70.74	2-2542-4100-79

Total Building Fund:

\$170,088.52

Transportation Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, January 19, 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
Al Warren Oil Co Inc				0008	Fuel	\$5,273.27	4-2552-4640-88
ASM Auto Supply Co., Inc.				0106	Transportation/Supplies	\$899.71	4-2545-4100-86
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/I Pass Replenish	\$200.00	4-2554-3230-89
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$4,939.00	4-2550-3310-87
Courtney's Lane				0035	Safety Check/Busses	\$721.00	4-2554-3230-89
Custom Tire Inc				0768	Bus Repairs	\$1,489.00	4-2554-3230-89
Excel Occupational Health				0860	Physicals	\$76.00	4-2552-2200-88
Fleet Services				1453	Transportation/Supplies	\$98.83	4-2554-4100-89
HS Transportation				0168	Special Ed/Transportation	\$21,372.00	4-2550-3310-87
IL School Ins Coop			100182	1664	Liability Insurance	\$7,500.00	4-2690-3800-90
Johnstone Supply				0595	Transportation/Supplies	\$17.67	4-2545-4100-86
Martin Implement Sales Inc				0829	Transportation/Supplies	\$1,786.34	4-2545-4100-86
Occupational Health Centers of the S				0594	Physicals	\$222.50	4-2552-2200-88
Richlee Vans				3351	Special Ed/Transportation	\$101,767.23	4-2550-3310-87
Suburban Truck Parts				0607	Transportation/Supplies	\$875.46	4-2545-4100-86
Teamsters Local 727 Funds			100180	0329	Health & Welfare	\$8,310.00	4-2552-2200-88
Total Transportation Fund:						\$155,548.01	

Federal Fund

SCHOOL ORDER, BURBANK, ILLINOIS, January 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>
American Express				0748	Title I/Travel	\$3,334.80	1-1250-3320-21
BMO Mastercard/Mastercard Corp Cl				1020	MACS/Perkins Grant	\$81.87	1-1130-3910-03
BMO Mastercard/Mastercard Corp Cl				1020	Title I	\$255.00	1-1250-3190-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I	\$320.16	1-1250-4100-21
Cengage Learning				0372	CTEI Grant/Software	\$50.00	1-1130-3910-03
ECRA Group Incorporated				0241	Title I/Final Payment	\$18,810.50	1-1250-3190-21
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$39.05	1-1130-4150-03
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$43.83	1-1130-3910-03
Woodworker's Supply Inc				0440	MACS/CTEI Grant	\$206.53	1-1130-4150-03

Total Federal Fund:

\$23,141.74

Bond Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, January 19, 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
Chapman and Cutler LLP				0359	Pro Services	\$2,000.00	3-5100-6030-85
Total Bond Fund:						\$2,000.00	

Tort Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, January 19, 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
Assurance				0153	Liability Insurance	\$3,001.75	8-2364-3800-96
City of Burbank				4849	Resource Officer	\$4,559.57	8-2367-3190-96
IL School Ins Coop			100182	1664	Liability	\$134,137.00	8-2364-3800-96
Illinois State Police				0633	Liability	\$29.75	8-2367-3190-96
Industrial Appraisal Co				1158	Appraisal Services	\$3,280.00	8-2367-3800-96
SchoolDude.com, Inc.				0511	Liability	\$963.33	8-2367-3190-96

Total Tort Fund:

\$145,971.40