

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, June 19, 2018  
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	\$666.44	1-4100-8000-73
AERO				4311	Government Services/Pupil Servi	\$320,134.59	1-4100-3130-73
AERO				4311	Prof Serv/Home Tutoring	\$1,726.45	1-1230-3140-19
Alpha Baking Company				5031	Cafeteria/Supplies	\$1,589.40	1-2560-4100-67
AlSCO				5256	Cafeteria/Supplies	\$251.11	1-2560-4100-67
Amsterdam Printing & Litho				1326	Public Info/Outside Services	\$1,031.89	1-2633-3190-70
AP Exams			105515	0972	Exams	\$25,122.00	1-2212-3130-40
Avant Assessment, LLC				0802	Curriculum/Training	\$155.00	1-2212-3130-40
Blick Art Materials				0316	Art Department/Supplies	\$21.98	1-1130-4100-09
BMO Mastercard/Mastercard Corp Cl				1020	AP Gov't Workbooks	\$1,356.00	1--1720-
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Travel	\$2,374.57	1-1500-3320-28
BMO Mastercard/Mastercard Corp Cl				1020	Attendance/Supplies	\$3,347.22	1-2110-4100-33
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Equipment	\$637.50	1-2223-5400-42
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Repairs	\$263.54	1-2223-3200-42
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Supplies	\$1,492.69	1-2223-4100-42
BMO Mastercard/Mastercard Corp Cl				1020	Board/Other Services	\$84.00	1-2310-3180-45
BMO Mastercard/Mastercard Corp Cl				1020	Business Ed/Suppl. Material	\$58.02	1-1130-4210-01
BMO Mastercard/Mastercard Corp Cl				1020	Business Ed/Supplies	\$99.36	1-1130-4100-01
BMO Mastercard/Mastercard Corp Cl				1020	Business Ed/Textbooks	\$168.62	1-1130-4200-01
BMO Mastercard/Mastercard Corp Cl				1020	Cafeteria/Supplies	\$410.04	1-2560-4100-67
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Equipment	\$1,499.70	1-2212-5400-40
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Supplies	\$184.66	1-2212-4100-40
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Training	\$2,018.91	1-2212-3130-40

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, June 19, 2018  
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 Cl				1020	English/Reference Books	\$92.08	1-1130-4310-04
BMO Mastercard/Mastercard Corp Cl				1020	English/Textbooks	\$185.64	1-1130-4200-04
BMO Mastercard/Mastercard Corp Cl				1020	FACS/Repairs	\$337.08	1-1130-3200-02
BMO Mastercard/Mastercard Corp Cl				1020	FACS/Suppl Material	\$9.41	1-1130-4210-02
BMO Mastercard/Mastercard Corp Cl				1020	FACS/Supplies	\$12.87	1-1130-4100-02
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Dues & Fees	\$229.45	1-2120-6400-34
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Supplies	\$376.47	1-2120-4100-34
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Equipment	\$2,170.95	1-2225-5400-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Rentals	\$4,084.50	1-2225-3250-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Supplies	\$489.04	1-2225-4100-43
BMO Mastercard/Mastercard Corp Cl				1020	Library/Books	\$1,405.07	1-2222-4300-41
BMO Mastercard/Mastercard Corp Cl				1020	Library/Equipment	\$179.97	1-2222-5400-41
BMO Mastercard/Mastercard Corp Cl				1020	Library/Periodicals	\$449.64	1-2222-4400-41
BMO Mastercard/Mastercard Corp Cl				1020	Library/Repairs	\$1,400.00	1-2222-3200-41
BMO Mastercard/Mastercard Corp Cl				1020	Math/Supplies	\$73.70	1-1130-4100-07
BMO Mastercard/Mastercard Corp Cl				1020	P.E./Supplies	\$3.17	1-1130-4100-11
BMO Mastercard/Mastercard Corp Cl				1020	Science/Supplies	\$434.99	1-1130-4100-08
BMO Mastercard/Mastercard Corp Cl				1020	Social Studies/Supplies	\$55.29	1-1130-4100-06
BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Supplies	\$77.38	1-1290-4100-24
BMO Mastercard/Mastercard Corp Cl				1020	Student Act/Supplies	\$80.00	1-1130-4100-13
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Communication	\$232.85	1-2321-3400-49
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Other Supplies	\$252.00	1-2321-4900-49
BMO Mastercard/Mastercard Corp Cl				1020	Supervision/Communication	\$2,247.35	1-2411-3400-52

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, June 19, 2018  
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 Cl				1020	Tech Ed/Suppl. Material	\$242.21	1-1130-4210-03
BMO Mastercard/Mastercard Corp Cl				1020	Tech Ed/Supplies	\$368.54	1-1130-4100-03
BMO Mastercard/Mastercard Corp Cl				1020	Tech Ed/Textbooks	\$176.33	1-1130-4200-03
Caliburn Company				1104	EOY SVC Awards	\$198.00	1-2411-3400-52
Caliburn Company				1104	NBCT Teacher Awards	\$606.00	1-2321-3180-49
Camelot Education				0286	Government Services/Tuition	\$4,191.29	1-4100-8000-73
Cloverleaf Farms Distributors				3857	Cafeteria/Supplies	\$957.80	1-2560-4100-67
College Board			105542	0348	Curriculum/Testing	\$8,775.00	1-2212-3130-40
COTG				0022	IT Department/Supplies	\$1,696.00	1-2225-4100-43
Cozzini Bros., Inc.				2667	Cafeteria/Supplies	\$72.00	1-2560-4100-67
Easter Seals Metropolitan Chicago				0827	Government Services/Tuition	\$7,541.94	1-4100-8000-73
Educational Benefit Cooperative			105517	0750	Dental Insurance	\$16,964.15	1-2510-2210-62
Educational Benefit Cooperative			105517	0750	Life Insurance	\$1,641.07	1-2510-2210-62
Educational Benefit Cooperative			105517	0750	Medical Insurance	\$207,517.86	1-2510-2220-62
Elim Christian Services				0651	Government Services/Tuition	\$5,208.50	1-4100-8000-73
Erika Banick				6216	Tuition Reimbursement	\$3,307.50	1-2411-3120-52
Fair Share Finer Foods				1392	FACS/Suppl Material	\$1,816.27	1-1130-4210-02
Gordon Food Service				0549	Cafeteria/Supplies	\$9,876.39	1-2560-4100-67
Hauser Izzo, LLC				1218	Legal Services	\$396.00	1-2310-3180-45
Herff Jones				0952	Guidance/Supplies	\$46.72	1-2120-4100-34
iPrint Technologies				1331	IT Department/Supplies	\$512.00	1-2225-4100-43
J & K Printing				0370	Attendance/Supplies	\$1,319.10	1-2110-4100-33
J & K Printing				0370	Business Office/Printing	\$302.49	1-2510-3400-62

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, June 19, 2018  
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>
J & K Printing				0370	Student Activities/Supplies	\$2,179.00	1-1130-4100-13
J & K Printing				0370	Superintendent/Birthday Cards Fo	\$372.00	1-2321-3180-49
Joseph Academy In Hometown				1512	Government Services/Tuition	\$13,743.73	1-4100-8000-73
Jostens Inc				2304	Curriculum/Supplies	\$235.57	1-2212-4100-40
Lake-Cook Distributors Inc				0458	Ap & Honors Summer Reading	\$3,048.16	1-1130-4210-05
Lake-Cook Distributors Inc				0458	English/Textbooks	\$69.90	1-1130-4200-04
Lansing Sport Shop, Inc			105518	4121	Football Uniforms	\$4,975.00	1-1500-4100-28
Mahoney's Graduation Services				0742	Student Act/Supplies	\$3,012.95	1-1130-4100-13
Mario Urquizo				1336	IT Department/Outside Services	\$780.00	1-2225-3900-43
Marlin Business Bank				0828	Athletics/Repairs	\$167.00	1-1500-3200-28
Marlin Business Bank				0828	Business Office/Equipment	\$7,300.00	1-2510-5400-62
Marlin Business Bank				0828	IT Department/Rentals	\$1,046.75	1-2225-3250-43
Marlin Business Bank				0828	Tech Ed/Suppl. Material	\$203.00	1-1130-4210-03
Martin Whalen Office Solutions, Inc.				6666	Music/Supplies	\$13.17	1-1130-4100-10
Menta Academy Hillside				0376	Government Services/Tuition	\$6,757.50	1-4100-8000-73
NEFF Company				2797	School & Community/Outside Ser	\$583.36	1-2633-3190-70
Newsela				0430	Curriculum/Other Sup & Materials	\$2,200.00	1-2212-4900-40
Oak Hall Industries, L.P.				4023	Student Act/Supplies	\$43.40	1-1130-4100-13
Oak Lawn Florist				5529	Student Act/Supplies	\$237.00	1-1130-4100-13
Odelson & Sterk, Ltd.				0226	Legal Fees	\$370.00	1-2310-3180-45
One Step				0848	Student Act/Supplies	\$1,885.44	1-1130-4100-13
Palos Sports				0177	Attendance/Supplies	\$1,199.38	1-2110-4100-33
PCM			105490	0499	IT Department/Equipment	\$2,761.51	1-2225-5400-43

**Educational Fund**

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THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

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Perma-Bound				0583	Curriculum/Outside Services	\$2,172.00	1-2212-3190-40
Pitney Bowes				7038	Lease Agreement	\$778.95	1-2510-3400-62
PowerSchool Group LLC			105484	0647	PowerSchool Training	\$4,400.00	1-2212-3130-40
Praxair Distribution Inc				5335	Ram Shop/Resale	\$23.70	1-1130-4110-15
Proshred Security				0510	Business Office/Shredding	\$125.00	1-2510-4100-62
Proven Business Systems				0246	Business Office/Repairs	\$527.15	1-2510-3200-62
Proven Business Systems				0246	Copier Supplies	\$350.00	1-2510-4100-62
Proven Business Systems				0246	Guidance/Repairs	\$8.97	1-2120-3200-34
Proven Business Systems				0246	IT Department/Equipment	\$400.00	1-2225-5400-43
Purchase Power				1519	Postage (two months)	\$5,259.62	1-2510-3400-62
Quill Corporation				0331	Business Office/Supplies	\$251.21	1-2510-4100-62
Quill Corporation				0331	Curriculum/Supplies	\$105.83	1-2212-4100-40
Quill Corporation				0331	Nurse/Supplies	\$237.47	1-2130-4100-37
Quill Corporation				0331	Public Info/Equipment	\$217.86	1-2633-5400-70
Quill Corporation				0331	Social Studies/Equipment	\$119.99	1-1130-5400-06
Quill Corporation				0331	Social Studies/Supplies	\$102.25	1-1130-4100-06
Quill Corporation				0331	Student Act/Supplies	\$435.19	1-1130-4100-13
Reliable One Inc				1171	Cafeteria/Supplies	\$1,495.75	1-2560-4100-67
Sequel Schools, LLC				1285	Government Services/Tuition	\$7,409.82	1-4100-8000-73
Solution Tree				0947	Curriculum/Outside Services	\$6,500.00	1-2212-3190-40
Southwest Regional Publishing				0318	Student Act/Printing	\$852.00	1-1130-3600-13
Stars & Stripes				0218	Attendance/Supplies	\$5,255.50	1-2110-4100-33
Streamwood Behavioral Health Syste				1558	Home/Hospital	\$315.00	1-1230-1100-19

**Educational Fund**

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T H I S			105519	0550	Teacher Retiree Health Ins	\$2,865.17	1-2510-2220-62
Temple Display LTD				1412	Public Info/Outside Services	\$5,428.71	1-2633-3190-70
Tom Witting				0776	Supervision/Staff Development	\$2,656.50	1-2411-3120-52
Treble Clef				1686	Music/Equipment	\$6,430.65	1-1130-5400-10
Tronc				0717	Legal Ads	\$121.18	1-2319-3500-48
Trophys Are Us				1617	Student Act/Supplies	\$433.51	1-1130-4100-13
UPS Freight				1015	Postage	\$32.17	1-2510-3400-62
US Foods, Inc				2555	Cafeteria/Supplies	\$8,199.64	1-2560-4100-67
Wheel of Wisdom			105521	1165	Freshman Orientation	\$850.00	1-1130-4100-13
William Breheny			105516	0881	Bass Fishing Expenses	\$574.65	1-1130-4100-13

**Total Educational Fund:**

**\$771,425.01**

**Building Fund****SCHOOL ORDER, BURBANK, ILLINOIS, June 19, 2018  
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST****PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED**

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Advanced Disposal				0842	Sanitation	\$1,984.70	2-2540-3210-78
Air Cleaning Specialists				0937	Bldg & Grounds/Equipment	\$1,052.60	2-2542-5400-79
Airport Glass & Mirror Company, Inc.				2641	Bldg & Grounds/Repairs	\$375.00	2-2540-3230-78
All Seasons Pools & Spas, Inc.				0614	Bldg & Grounds/Supplies	\$756.94	2-2542-4100-79
American Drapery Cleaners				0310	Bldg & Grounds/Repairs	\$350.00	2-2540-3230-78
Amerigas Propane LP				0408	Bldg & Grounds/Supplies	\$174.00	2-2543-4100-80
Anderson Lock				0584	Bldg & Grounds/Equipment	\$14,019.67	2-2542-5400-79
AT&T				0113	Phone/Service	\$2,578.61	2-2540-3400-78
Batteries Plus				1227	Bldg & Grounds/Supplies	\$527.24	2-2542-4100-79
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Phone	\$2,168.43	2-2540-3400-78
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Supplies	\$2,867.10	2-2542-4100-79
Call One				6004	Phone/Service	\$2,001.95	2-2540-3400-78
Carefree Lawn Sprinklers, Inc.				1415	Bldg & Grounds/Outside Repairs	\$2,595.67	2-2543-3230-80
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$3,305.58	2-2543-4100-80
Conserv FS				2410	Bldg & Grounds/Supplies	\$1,883.84	2-2543-4100-80
Duct-Kleen				0350	Bldg & Grounds/Repairs	\$750.00	2-2540-3230-78
Dynegy Energy Services				0423	Electric/Service	\$56,021.79	2-2540-4660-78
Ferguson Facilities Supply				0926	Bldg & Grounds/Supplies	\$227.85	2-2542-4100-79
Fox Valley Fire & Safety				0554	Bldg & Grounds/Repairs	\$204.00	2-2540-3230-78
Grainger				3582	Bldg & Grounds/Supplies	\$719.39	2-2542-4100-79
Great Lakes Clay & Supply Co				0857	Bldg & Grounds/Equipment	\$469.45	2-2543-5400-80
Il Dept of Innovation & Technology				0611	Phone/Service	\$240.00	2-2540-3400-78
J&B HVAC Wholesale				0346	Bldg & Grounds/Equipment	\$9,666.94	2-2542-5400-79

**Building Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, June 19, 2018  
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

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Kimball Midwest				1377	Bldg & Grounds/Supplies	\$1,359.44	2-2543-4100-80
Menards				0506	Bldg & Grounds/Supplies	\$186.19	2-2542-4100-79
Michael's Uniform Company				9564	Bldg & Grounds/Supplies	\$1,344.33	2-2542-4100-79
Miller Sealcoating and Striping				1032	Bldg & Grounds/Repairs	\$9,780.00	2-2543-3230-80
Moveable Cubicle				0441	Bldg & Grounds/Repairs	\$162.62	2-2540-3230-78
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$15,041.85	2-2542-4100-79
Portable John Inc				1418	Sanitation	\$1,236.13	2-2540-3210-78
PPG Architectural Coatings				0305	Bldg & Grounds/Supplies	\$413.90	2-2542-4100-79
Precision Control Systems, Inc.				0084	Bldg & Grounds/Repairs	\$932.00	2-2542-3230-79
Quality and Excellence Pest Control				0697	Exterminating Services	\$350.00	2-2540-3210-78
Rayner & Rinn-Scott Inc				0844	Bldg & Grounds/Supplies	\$660.48	2-2542-4100-79
Schaaf Equipment Co., Inc.				0665	Bldg & Grounds/Supplies	\$447.14	2-2543-4100-80
Schroeder Material				0273	Bldg & Grounds/Supplies	\$187.92	2-2543-4100-80
Sherwin-Williams Company				0388	Bldg & Grounds/Supplies	\$194.93	2-2542-4100-79
South Stickney Sanitary District			105513	5259	Bldg & Grounds/Water OMB	\$4,052.10	2-2540-3700-78
Suburban Elevator Company				0879	Bldg & Grounds/Repairs	\$448.00	2-2540-3230-78
SupplyWorks				0364	Bldg & Grounds/Outside Equipme	\$794.55	2-2543-5400-80
SupplyWorks				0364	Bldg & Grounds/Outside Supplies	\$853.42	2-2543-4100-80
SupplyWorks				0364	Bldg & Grounds/Supplies	\$483.51	2-2542-4100-79
SupplyWorks				0364	Plumbing Equipment	\$1,398.92	2-2542-5400-79
Teamsters Local 727 Funds			105520	0329	Health & Welfare	\$36,963.08	2-2540-2200-78
Vanguard Energy Services, LLC				1111	Fuel	\$5,165.01	2-2540-4650-78
Verizon Wireless				0239	Wireless Phones	\$505.22	2-2540-3400-78



**Building Fund**

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THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

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Warehouse Direct				0501	Bldg & Grounds/Supplies	\$31.50	2-2542-4100-79
Westmont Interior Supply House				1187	Bldg & Grounds/Supplies	\$686.00	2-2542-4100-79

**Total Building Fund:**

**\$188,618.99**

**Transportation Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, June 19, 2018  
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AERO				4311	Special Ed/Transportation	\$6,075.80	4-2550-3310-87
Al Warren Oil Co Inc				0008	Fuel	\$6,411.20	4-2552-4640-88
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/Benefits	\$175.00	4-2552-2200-88
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/I Pass Replenish	\$240.00	4-2554-3230-89
Burbank's Complete Auto & Truck Re				1314	Transportation/Repairs	\$125.00	4-2554-3230-89
Burbank's Complete Auto & Truck Re				1314	Transportation/Repairs	\$1,459.25	4-2545-3230-86
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$10,139.00	4-2550-3310-87
Courtney's Lane				0035	Bus Inspections	\$135.00	4-2554-3230-89
Elim Christian Services				0651	Special Ed/Transportation	\$1,980.00	4-2550-3310-87
HS Transportation				0168	Special Ed/Transportation	\$14,350.00	4-2550-3310-87
Lux Cab Company LLC				0874	Special Ed/Transportation	\$236.00	4-2550-3310-87
Occupational Health Centers of IL PC				0945	Physicals	\$196.50	4-2552-2200-88
Special Education Systems				0826	Special Ed/Transportation	\$1,233.76	4-2550-3310-87
Teamsters Local 727 Funds			105520	0329	Health & Welfare	\$3,388.00	4-2552-2200-88
U.S. Bank			105491	0714	Car Lease	\$677.61	4-2545-3250-86

**Total Transportation Fund:**

**\$46,822.12**

Federal Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, June 19, 2018**  
**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>
Aubrie Rizzo				0953	Title I/Salary	\$1,680.00	1-1250-1100-21
BMO Mastercard/Mastercard Corp Cl				1020	Bilingual Grant/Supplies	\$4,393.83	1-1800-4100-31
BMO Mastercard/Mastercard Corp Cl				1020	Idea Grant/Equipment	\$1,158.20	1-1290-5400-24
BMO Mastercard/Mastercard Corp Cl				1020	Idea Grant/Supl Material	\$573.92	1-1290-4210-24
BMO Mastercard/Mastercard Corp Cl				1020	IDEA Grant/Supplies	\$155.08	1-1290-4100-24
BMO Mastercard/Mastercard Corp Cl				1020	MACS/Perkins Grant	\$4,367.75	1-1130-4150-03
BMO Mastercard/Mastercard Corp Cl				1020	MACS/Perkins Grant	\$2.95	1-1130-3910-03
BMO Mastercard/Mastercard Corp Cl				1020	Title I Grant	\$40.00	1-1250-3190-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Outside Services	\$382.24	1-1250-3190-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Supplies	\$1,808.46	1-1250-4100-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Supplies	\$2,398.80	1-1250-4100-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Travel	\$18,337.05	1-1250-3320-21
Herff Jones				0952	IDEA Grant/Supplies	\$17.61	1-1290-4100-24
Joe Spano				0635	Title I/Salary	\$1,560.00	1-1250-1100-21
Melissa Small				0965	Title I/Salary	\$1,680.00	1-1250-1100-21
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$127.65	1-1130-3910-03
Tracey Walsh				0960	Title I/Salary	\$1,680.00	1-1250-1100-21

**Total Federal Fund:**

**\$40,363.54**

Tort Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, June 19, 2018**  
**THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

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<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>
BMO Mastercard/Mastercard Corp Cl				1020	Security	\$662.65	8-2367-5400-96
City of Burbank				0265	Resource Officer	\$4,898.12	8-2367-3190-96
Novotny Engineering				0963	Professional Services	\$2,891.75	8-2367-3190-96
<b>Total Tort Fund:</b>						<b>\$8,452.52</b>	