

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, March 21, 2017
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 |
|-----------------------------------|------------|------------|--------------|------------------|---------------------------------|---------------|-----------------|
| 4Imprint | 42050 | F | | 0363 | Curriculum/Outside Services | \$1,353.89 | 1-2212-3190-40 |
| 4Imprint | 41740 | F | | 0363 | Curriculum/Outside Services | \$2,491.10 | 1-2212-3190-40 |
| Acacia Academy | | | | 0417 | Government Services/Tuition | \$6,541.58 | 1-4100-8000-73 |
| ADA Badminton & Tennis | | | | 0810 | P.E./Repairs | \$163.00 | 1-1130-3200-11 |
| AERO | | | | 4311 | Government Services/Pupil Servi | \$150,902.25 | 1-4100-3130-73 |
| Alpha Baking Company | | | | 5031 | Cafeteria/Supplies | \$2,291.00 | 1-2560-4100-67 |
| AlSCO | | | | 5256 | Cafeteria/Supplies | \$325.40 | 1-2560-4100-67 |
| Batteries Plus | | | | 1227 | Deans Office/Equipment | \$265.65 | 1-2110-5400-33 |
| Blick Art Materials | 41984 | F | | 0316 | Art Department/Supplies | \$254.13 | 1-1130-4100-09 |
| Blick Art Materials | 41983 | F | | 0316 | Art Department/Supplies | \$433.50 | 1-1130-4100-09 |
| Blick Art Materials | 41981 | F | | 0316 | Art Department/Supplies | \$221.89 | 1-1130-4100-09 |
| Blue Cross Blue Shield | | | 102841 | 9810 | Dental Insurance | \$20,096.04 | 1-2510-2220-62 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Athletics/Officials | \$1,144.29 | 1-1500-3190-28 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Athletics/Travel | \$1,288.33 | 1-1500-3320-28 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | AV Department/Comcast | \$1,583.75 | 1-2223-3200-42 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | AV Department/Suppl Mat'l | \$99.99 | 1-2223-4210-42 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | AV Department/Supplies | \$1,182.25 | 1-2223-4100-42 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Curriculum/Outside Services | \$54.95 | 1-2212-3190-40 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Curriculum/Travel | \$490.00 | 1-2212-3320-40 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Drivers Ed/Repairs | \$65.97 | 1-1130-3200-12 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | English/Textbooks | \$51.96 | 1-1130-4200-04 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Home Ec/Supplies | \$244.51 | 1-1130-4100-02 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | IT Department/Rentals | \$21.24 | 1-2225-3250-43 |

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**SCHOOL ORDER, BURBANK, ILLINOIS, March 21, 2017
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 Cl | | | | 1020 | IT Department/Supplies | \$135.38 | 1-2225-4100-43 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Library/Books | \$438.41 | 1-2222-4300-41 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Library/Dues & Fees | \$133.00 | 1-2222-6400-41 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | P.E./Equipment | \$128.10 | 1-1130-5400-11 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | P.E./Repairs | \$150.01 | 1-1130-3200-11 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | P.E./Suppl. Materials | \$148.04 | 1-1130-4210-11 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | P.E./Supplies | \$242.95 | 1-1130-4100-11 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Science/Suppl. Material | \$169.40 | 1-1130-4210-08 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Science/Supplies | \$32.91 | 1-1130-4100-08 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Social Studies/Suppl. Material | \$1,690.75 | 1-1130-4210-06 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Special Ed/Other Services | \$932.60 | 1-1290-3900-24 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Special Ed/Supplies | \$64.40 | 1-1290-4100-24 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Superintendent/Comcast | \$1,782.85 | 1-2321-3400-49 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Superintendent/Other Supplies | \$466.00 | 1-2321-4900-49 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Supervision/IASBO | \$177.10 | 1-2411-3320-52 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Supervision/Parent Teacher Conf | \$466.71 | 1-2411-4100-52 |
| Caliburn Company | | | | 1104 | School & Community/Outside Ser | \$80.00 | 1-2633-3190-70 |
| Camelot Education | | | | 0286 | Government Services/Tuition | \$712.88 | 1-4100-8000-73 |
| Center On Deafness | | | | 0526 | Government Services/Tuition | \$5,164.46 | 1-4100-8000-73 |
| COTG | 42028 | F | | 0022 | IT Department/Supplies | \$540.00 | 1-2225-4100-43 |
| Cozzini Bros., Inc. | | | | 2667 | Cafeteria/Supplies | \$68.00 | 1-2560-4100-67 |
| Data Control & Research Ltd | | | | 1613 | Pro Services | \$173.25 | 1-2510-4100-62 |
| DeMoulin | | | | 0767 | Music/Other Services | \$40.00 | 1-1130-3900-10 |

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| Name | PO# | F/P | Check | Vendor No | Purpose | Amount | Function |
|-----------------------------------|------------|------------|--------------|------------------|--------------------------------|---------------|-----------------|
| Dennis Anastasopoulos | | | 102811 | 0134 | Drama Supplies | \$881.26 | 1-1130-4100-14 |
| Dennis Anastasopoulos | | | 102846 | 0134 | Drama/Contest Play | \$918.41 | 1-1130-4100-14 |
| Diamond Pro Sports | | | | 0477 | Athletics/Supplies | \$2,208.80 | 1-1500-4100-28 |
| Don's World of Sports | 41968 | F | | 0062 | Athletics/Supplies | \$3,031.75 | 1-1500-4100-28 |
| Easter Seals Metropolitan Chicago | | | | 0827 | Government Services/Tuition | \$40,466.16 | 1-4100-8000-73 |
| Educational Benefit Cooperative | | | 102845 | 0750 | Life Insurance | \$1,540.77 | 1-2510-2210-62 |
| Educational Benefit Cooperative | | | 102845 | 0750 | Medical Insurance | \$196,034.06 | 1-2510-2220-62 |
| Elim Christian Services | | | | 0651 | Government Services/Tuition | \$3,690.53 | 1-4100-8000-73 |
| El-Mar Bowl | | | 102813 | 1885 | Girls Bowling 2016-17 Season | \$3,843.00 | 1-1500-6400-28 |
| Far South Distributors | | | | 0049 | Cafeteria/Supplies | \$2,757.20 | 1-2560-4100-67 |
| Gordon Food Service | | | | 0549 | Cafeteria/Supplies | \$18,471.10 | 1-2560-4100-67 |
| Grand Stage Company | | | | 0935 | Drama/Supplies | \$441.52 | 1-1130-4100-14 |
| Graphic Edge | | | | 1599 | School & Community/Outside Ser | \$777.64 | 1-2633-3190-70 |
| Hauser Izzo, LLC | | | | 1218 | PTAB Expenses | \$189.00 | 1-2310-3180-45 |
| Heartland Payment Systems, Inc. | | | | 4434 | Cafeteria/Supplies | \$18.00 | 1-2560-4100-67 |
| Herff Jones | | | | 0952 | Guidance/Supplies | \$83.48 | 1-2120-4100-34 |
| Hinsdale High School District 86 | | | | 0785 | Government Services/Tuition | \$31,466.83 | 1-4100-8000-73 |
| Hypersign | 42033 | F | | 0687 | IT Department/Rentals | \$197.77 | 1-2225-3250-43 |
| iPrint Technologies | 42025 | F | | 1331 | AV Department/Supplies | \$1,967.00 | 1-2223-4100-42 |
| iPrint Technologies | 42032 | F | | 1331 | IT Department/Outside Services | \$1,463.40 | 1-2225-3900-43 |
| iPrint Technologies | 42027 | F | | 1331 | IT Department/Supplies | \$228.00 | 1-2225-4100-43 |
| iPrint Technologies | 42030 | F | | 1331 | IT Department/Supplies | \$357.50 | 1-2225-4100-43 |
| iPrint Technologies | 42029 | F | | 1331 | IT Department/Supplies | \$400.00 | 1-2225-4100-43 |

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| Name | PO# | F/P | Check | Vendor No | Purpose | Amount | Function |
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| iPrint Technologies | | | | 1331 | IT Department/Supplies | \$1,512.00 | 1-2225-4100-43 |
| J & K Printing | | | | 0370 | Business Office/Communication | \$1,121.69 | 1-2510-3400-62 |
| Jennifer Gusentine, MHS, CCC-SLP | | | | 0626 | Government Services/Tuition | \$600.00 | 1-4100-8000-73 |
| Joseph Academy In Hometown | | | | 1512 | Government Services/Tuition | \$4,179.70 | 1-4100-8000-73 |
| Julie Jooste | | | 102842 | 1445 | Reimbursement for Sculpture Inst | \$664.14 | 1-1130-4100-09 |
| Lanter Distributing, LLC | | | | 5666 | Cafeteria/Supplies | \$324.39 | 1-2560-4100-67 |
| Linda McClure | | | 102843 | 1262 | Reimbursement for Travel | \$665.66 | 1-2212-3320-40 |
| Litpac | | | | 0871 | Guidance/Supplies | \$663.60 | 1-2120-4100-34 |
| M F Athletics Co Inc | | | | 2298 | Athletics/Supplies | \$176.00 | 1-1500-4100-28 |
| Martin Whalen Office Solutions, Inc. | | | | 6666 | Curriculum/Repairs | \$20.37 | 1-2212-3200-40 |
| Martin Whalen Office Solutions, Inc. | | | | 6666 | Music/Other Services | \$28.95 | 1-1130-3900-10 |
| Menards | | | | 0516 | Drama/Supplies | \$722.29 | 1-1130-4100-14 |
| MW Leasing | | | | 2310 | Athletics/Repairs | \$222.00 | 1-1500-3200-28 |
| Oak Park Transition | | | | 0654 | Government Services/Tuition | \$7,936.96 | 1-4100-8000-73 |
| Odelson & Sterk, Ltd. | | | | 0226 | Legal Fees | \$878.75 | 1-2310-3180-45 |
| Palos Sports | | | | 0177 | P.E./Equipment | \$1,197.60 | 1-1130-5400-11 |
| Palos Sports | | | | 0177 | P.E./Repairs | \$443.73 | 1-1130-3200-11 |
| Palos Sports | | | | 0177 | P.E./Supplies | \$74.14 | 1-1130-4100-11 |
| Paper Direct Inc | | | | 3126 | Supervision/Equipment | \$267.87 | 1-2411-5400-52 |
| PCM | 42031 | F | | 0499 | AV Department/Equipment | \$375.53 | 1-2223-5400-42 |
| PCM | | | | 0499 | AV Department/Equipment | \$1,286.83 | 1-2223-5400-42 |
| PCM | 42049 | F | | 0499 | Curriculum/Equipment | \$583.56 | 1-2212-5400-40 |
| PCM | 42024 | F | | 0499 | IT Department/Supplies | \$58.49 | 1-2225-4100-43 |

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| PCM | 42022 | F | | 0499 | IT Department/Supplies | \$1,573.12 | 1-2225-4100-43 |
| Pepsi-Cola | | | | 4225 | Cafeteria/Supplies | \$1,688.08 | 1-2560-4100-67 |
| PMA Leasing | | | | 0101 | Copier Lease | \$1,705.00 | 1-2510-5400-62 |
| PowerSchool Group LLC | | | 102814 | 0647 | T Shepherd PS University | \$2,200.00 | 1-2212-3320-40 |
| Praxair Distribution Inc | | | | 5335 | Ram Shop/Resale | \$385.98 | 1-1130-4110-15 |
| Quill Corporation | | | | 0331 | Business Office/Supplies | \$814.82 | 1-2510-4100-62 |
| Quill Corporation | | | | 0331 | Deans/Supplies | \$129.76 | 1-2110-4100-33 |
| Quill Corporation | | | | 0331 | Guidance/Supplies | \$192.35 | 1-2120-4100-34 |
| Quill Corporation | | | | 0331 | Social Studies/Supplies | \$19.57 | 1-1130-4100-06 |
| Ready Sports | | | | 0660 | Athletics/Supplies | \$740.86 | 1-1500-4100-28 |
| Rydin Decal | | | | 0849 | Student Act/Supplies | \$889.02 | 1-1130-4100-13 |
| Santo Sport Stores | | | | 5230 | Athletics/Supplies | \$257.00 | 1-1500-4100-28 |
| Santo Sport Stores | 41838 | F | | 5230 | Athletics/Supplies | \$872.01 | 1-1500-4100-28 |
| Southwest Regional Publishing | | | | 0318 | Student Act/Printing | \$826.00 | 1-1130-3600-13 |
| Sports Decals | | | | 0634 | Athletics/Supplies | \$77.15 | 1-1500-4100-28 |
| T H I S | | | 102809 | 0550 | Health Insurance (February) | \$3,282.89 | 1-2510-2220-62 |
| T H I S | | | 102844 | 0550 | Health Insurance (March) | \$3,282.89 | 1-2510-2220-62 |
| The Sherwin Williams Co. | | | | 0382 | Drama/Supplies | \$175.90 | 1-1130-4100-14 |
| Tronc Digital Verticals | | | | 0643 | Legal Ads | \$347.92 | 1-2319-3500-48 |
| United States Postal Service | | | | 1044 | Permit 95 | \$225.00 | 1-2510-3400-62 |
| US Foods, Inc | | | | 2555 | Cafeteria/Supplies | \$13,473.77 | 1-2560-4100-67 |
| WZC Networking LLC | | | | 0681 | IT Department/Outside Services | \$7,958.75 | 1-2225-3900-43 |

Total Educational Fund:

\$582,059.14

Building Fund**SCHOOL ORDER, BURBANK, ILLINOIS, March 21, 2017
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| Name | PO# | F/P | Check | Vendor No | Purpose | Amount | Function |
|------------------------------------|------------|------------|--------------|------------------|--------------------------|---------------|-----------------|
| AT&T | | | | 0113 | Phone/Service | \$5,117.84 | 2-2540-3400-78 |
| BMO Mastercard/Mastercard Corp CI | | | | 1020 | Bldg & Grounds/Telephone | \$1,870.63 | 2-2540-3400-78 |
| BrandShop | | | | 0324 | Bldg & Grounds/Supplies | \$370.43 | 2-2542-4100-79 |
| Burriss Equipment Company | | | | 0858 | Bldg & Grounds/Supplies | \$267.95 | 2-2543-4100-80 |
| Call One | | | | 6004 | Phone/Service | \$1,063.85 | 2-2540-3400-78 |
| Certified Laboratories | | | | 0311 | Bldg & Grounds/Supplies | \$1,845.25 | 2-2542-4100-79 |
| Direct Sign Systems | | | | 0664 | Bldg & Grounds/Equipment | \$1,596.00 | 2-2542-5400-79 |
| Duke's Ace Hardware | | | | 6254 | Bldg & Grounds/Supplies | \$73.92 | 2-2542-4100-79 |
| Dynegy Energy Services | | | | 0423 | Electric/Service | \$28,894.11 | 2-2540-4660-78 |
| Flow-Technics, Inc | | | | 0800 | Bldg & Grounds/Repairs | \$419.00 | 2-2543-3230-80 |
| Garaventa USA Inc. | | | | 6123 | Capital Improvements | \$18,072.00 | 2-2535-5200-77 |
| Grainger | | | | 3582 | Bldg & Grounds/Supplies | \$966.19 | 2-2542-4100-79 |
| Groot Industries, Inc. | | | | 6589 | Sanitation | \$2,334.32 | 2-2540-3210-78 |
| Home Depot Credit Services | | | | 0464 | Bldg & Grounds/Supplies | \$258.96 | 2-2542-4100-79 |
| Il Dept of Innovation & Technology | | | | 0611 | Bldg & Grounds/Phone | \$240.00 | 2-2540-3400-78 |
| IL Office of State Fire Marshal | | | | 0764 | Bldg & Grounds/Repairs | \$70.00 | 2-2542-3230-79 |
| Illinois Brick Co | | | | 0791 | Bldg & Grounds/Repairs | \$209.77 | 2-2543-3230-80 |
| Inlander Brothers, Inc. | | | | 0238 | Bldg & Grounds/Supplies | \$392.00 | 2-2542-4100-79 |
| J&B HVAC Wholesale | | | | 0346 | Bldg & Grounds/Supplies | \$227.00 | 2-2542-4100-79 |
| Kimball Midwest | | | | 1377 | Bldg & Grounds/Supplies | \$1,729.84 | 2-2542-4100-79 |
| Menards | | | | 0506 | Bldg & Grounds/Supplies | \$18.12 | 2-2542-4100-79 |
| Moveable Cubicle | | | | 0441 | Bldg & Grounds/Repairs | \$162.63 | 2-2540-3230-78 |
| P C S Industries | | | | 2863 | Bldg & Grounds/Supplies | \$3,341.14 | 2-2542-4100-79 |

Building Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, March 21, 2017
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| Performance Chemical & Supply, Inc. | | | | 0610 | Bldg & Grounds/Supplies | \$936.46 | 2-2542-4100-79 |
| Portable John Inc | | | | 1418 | Bldg & Grounds/Supplies | \$1,311.11 | 2-2543-4100-80 |
| Porter Pipe & Supply Co. | | | | 0721 | Bldg & Grounds/Supplies | \$592.26 | 2-2543-4100-80 |
| Praxair Distribution Inc | | | | 5335 | Bldg & Grounds/Supplies | \$1,283.30 | 2-2542-4100-79 |
| Quality and Excellence Pest Control | | | | 0697 | Exterminating Services | \$350.00 | 2-2540-3230-78 |
| Ridgeworth | | | | 1562 | Roof Repairs | \$1,480.00 | 2-2543-3230-80 |
| Shiffler | | | | 0528 | Bldg & Grounds/Supplies | \$52.95 | 2-2542-4100-79 |
| Sitler's Supplies | | | | 2523 | Bldg & Grounds/Supplies | \$884.22 | 2-2542-4100-79 |
| South Stickney Sanitary District | | | 102815 | 5259 | Bldg & Grounds/Water OMB | \$4,459.20 | 2-2540-3700-78 |
| SupplyWorks | | | | 0364 | Bldg & Grounds/Supplies | \$198.06 | 2-2542-4100-79 |
| Teamsters Local 727 Funds | | | 102816 | 0329 | Health & Welfare | \$32,730.00 | 2-2540-2200-78 |
| Trane U.S. Inc. | | | | 1543 | Bldg & Grounds/Repairs | \$590.00 | 2-2542-3230-79 |
| Unique Plumbing Co. | | | | 2984 | Capital Repairs | \$5,960.37 | 2-2535-5200-77 |
| United Laboratories | | | | 4955 | Bldg & Grounds/Supplies | \$925.03 | 2-2542-4100-79 |
| Vanguard Energy Services, LLC | | | | 1111 | Fuel | \$13,168.25 | 2-2540-4650-78 |
| Verizon Wireless | | | | 0239 | Cellular Phones | \$647.43 | 2-2540-3400-78 |
| Warehouse Direct | | | | 0501 | Bldg & Grounds/Supplies | \$1,627.28 | 2-2542-4100-79 |

Total Building Fund:

\$136,736.87

Transportation Fund

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| Name | PO# | F/P | Check | Vendor No | Purpose | Amount | Function |
|--------------------------------------|------------|------------|--------------|------------------|---------------------------------|---------------|-----------------|
| AERO | | | | 4311 | Special Ed/Transportation | \$2,459.20 | 4-2550-3310-87 |
| Al Warren Oil Co Inc | | | | 0008 | Fuel | \$3,477.61 | 4-2552-4640-88 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Transportation/Benefits | \$250.00 | 4-2552-2200-88 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Transportation/I Pass Replenish | \$80.00 | 4-2554-3230-89 |
| Chicago Ridge Cab Company | | | | 0538 | Transportation/Special Ed | \$1,690.00 | 4-2550-3310-87 |
| Elim Christian Services | | | | 0651 | Special Ed/Transportation | \$1,530.00 | 4-2550-3310-87 |
| Midwest Transit Equipment | | | | 3900 | Bus Repairs | \$1,842.28 | 4-2554-3230-89 |
| Oak Park Transition | | | | 0529 | Special Ed/Transportation | \$912.19 | 4-2550-3310-87 |
| Occupational Health Centers of the S | | | | 0594 | Physicals | \$466.25 | 4-2552-2200-88 |
| Richlee Vans | | | | 3351 | Special Ed/Transportation | \$67,494.92 | 4-2550-3310-87 |
| Suburban Truck Parts | | | | 0607 | Transportation/Supplies | \$31.82 | 4-2545-4100-86 |
| Sunrise Southwest LLC | | | | 0640 | Special Ed/Transportation | \$496.08 | 4-2550-3310-87 |
| Teamsters Local 727 Funds | | | 102816 | 0329 | Health & Welfare | \$3,300.00 | 4-2552-2200-88 |
| U.S. Bank | | | | 0714 | Car Lease | \$677.61 | 4-2545-3250-86 |

Total Transportation Fund:

\$84,707.96

Federal Fund

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| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | MACs Grant/Supplies | \$489.60 | 1-1130-4150-03 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Tech Ed/MACS | \$270.20 | 1-1130-3910-03 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Title I/Outside Services | \$56.97 | 1-1250-3190-21 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Title I/Supplies | (\$3.47) | 1-1250-4100-21 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Title I/Supplies | \$924.09 | 1-1250-4100-21 |
| BMO Mastercard/Mastercard Corp Cl | | | | 1020 | Title I/Travel | \$2,360.00 | 1-1250-3320-21 |
| Bulldog Solutions, Inc. | | | 102812 | 0496 | Parent University Program | \$500.00 | 1-1250-3190-21 |
| CSC Learning | 41890 | F | | 0662 | Title I/Supplies | \$7,050.00 | 1-1250-4100-21 |
| Fair Share Finer Foods | | | | 1392 | MACS/CTEI Grant | \$1,885.96 | 1-1130-4150-03 |
| IL State Board of Education | | | | 2206 | Title II Reimbursement | \$135.00 | 1--4932- |
| IL State Board of Education | | | | 2206 | Title I Reimbursement | \$40,105.00 | 1--4300- |
| PMA Leasing | | | | 0101 | Career Tech Edu/Equipment | \$162.92 | 1-1130-5400-03 |
| Praxair Distribution Inc | | | | 5335 | MACS/Perkins Grant | \$87.19 | 1-1130-3910-03 |
| Quill Corporation | | | | 0331 | MACS/CTEI Grant | \$72.97 | 1-1130-4150-03 |
| Quill Corporation | | | | 0331 | Title I/Supplies | \$142.00 | 1-1250-4100-21 |
| World Class Vacations | | | 102847 | 0491 | MACS Grant | \$1,449.00 | 1-1130-3910-03 |
| Total Federal Fund: | | | | | | \$55,687.43 | |

Tort Fund

SCHOOL ORDER, BURBANK, ILLINOIS, March 21, 2017
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 | | | | 0265 | Resource Officer | \$4,559.57 | 8-2367-3190-96 |
| Total Tort Fund: | | | | | | \$4,559.57 | |