

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, March 22, 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	\$5,244.38	1-4100-8000-73
ADA Badminton & Tennis				0810	P.E./Equipment	\$210.00	1-1130-5400-11
AERO				4311	Government Services/Pupil Servi	\$282,131.76	1-4100-3130-73
Alpha Baking Company				5031	Cafeteria/Supplies	\$2,583.63	1-2560-4100-67
AlSCO				5256	Cafeteria/Supplies	\$246.51	1-2560-4100-67
Aluminum Athletic Equipment				0676	Athletics/Supplies	\$740.00	1-1500-4100-28
Amazon.com				5322	Library/Books	\$21.08	1-2222-4300-41
American Express				0748	AV Department/Suppl Mat'l	\$1,744.64	1-2223-4210-42
American Express				0748	IT Department/Equipment	\$291.54	1-2225-5400-43
Apple Computer Inc				1352	IT Department/Equipment	\$38.00	1-2225-5400-43
Baker & Taylor	41731	F		0976	Library/Books	\$132.47	1-2222-4300-41
Baker & Taylor	41728	F		0976	Library/Books	\$3.80	1-2222-4300-41
Baker & Taylor	41729	F		0976	Library/Books	\$183.60	1-2222-4300-41
Blick Art Materials	41699	F		0316	Art Department/Supplies	\$1,042.44	1-1130-4100-09
Blick Art Materials	41700	F		0316	Art Department/Supplies	\$764.85	1-1130-4100-09
Blick Art Materials	41698	F		0316	Art Department/Supplies	\$1,747.69	1-1130-4100-09
Blick Art Materials	41703	F		0316	Art Department/Supplies	\$1,160.00	1-1130-4100-09
Blick Art Materials	41701	F		0316	Art Department/Supplies	\$917.92	1-1130-4100-09
Blue Cross Blue Shield			100566	9810	Dental Insurance	\$18,623.22	1-2510-2220-62
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Supplies	\$76.50	1-1500-4100-28
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Travel	\$694.00	1-1500-3320-28
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Repairs	\$1,813.63	1-2223-3200-42
BMO Mastercard/Mastercard Corp Cl				1020	Business Office/Annual Fee	\$989.10	1-2510-3200-62

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
BMO Mastercard/Mastercard Corp Ci				1020	Curriculum/Travel	\$211.30	1-2212-3320-40
BMO Mastercard/Mastercard Corp Ci				1020	Health/Supplies	\$270.00	1-2130-4100-37
BMO Mastercard/Mastercard Corp Ci				1020	P.E./Equipment	\$339.23	1-1130-5400-11
BMO Mastercard/Mastercard Corp Ci				1020	Science/Supplies	\$119.54	1-1130-4100-08
BMO Mastercard/Mastercard Corp Ci				1020	Science/Textbooks	\$799.00	1-1130-4200-08
BMO Mastercard/Mastercard Corp Ci				1020	Superintendent/Communication	\$1,827.70	1-2321-3400-49
BMO Mastercard/Mastercard Corp Ci				1020	Supervision/Communication	\$422.11	1-2411-3400-52
BMO Mastercard/Mastercard Corp Ci				1020	Supervision/Travel	\$1,207.52	1-2411-3320-52
BSN Sports				1409	Athletics/Supplies	\$660.34	1-1500-4100-28
Caliburn Company				1104	Public Info/Outside Services	\$48.00	1-2633-3190-70
Chicago Hearing Society				1484	Government Services/Tuition	\$232.00	1-4100-8000-73
Cozzini Bros., Inc.				2667	Cafeteria/Supplies	\$102.00	1-2560-4100-67
Don's World of Sports				0062	Athletics/Supplies	\$1,991.40	1-1500-4100-28
Easter Seals Metropolitan Chicago				0827	Government Services/Tuition	\$6,421.82	1-4100-8000-73
Ed Votek				0405	Science/Equipment	\$793.00	1-1130-5400-08
Educational Benefit Cooperative			100567	0750	Life Insurance	\$1,556.79	1-2510-2210-62
Educational Benefit Cooperative			100567	0750	Medical Insurance	\$182,435.98	1-2510-2220-62
Elim Christian Services				0651	Government Services/Tuition	\$9,942.94	1-4100-8000-73
EI-Mar Bowl				1885	Athletics/Dues & Fees	\$8,938.50	1-1500-6400-28
F & F Automotive				5081	P.E./Equipment	\$236.25	1-1130-5400-11
Far South Distributors				0049	Cafeteria/Supplies	\$2,843.25	1-2560-4100-67
Flinn Scientific Company	160238	F		0885	Science/Equipment	\$86.01	1-1130-5400-08
Gordon Food Service				0549	Cafeteria/Supplies	\$21,758.59	1-2560-4100-67

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Grand Stage Company				0935	Drama/Supplies	\$302.06	1-1130-4100-14
Graphic Edge				1599	Athletics/Supplies	\$1,088.40	1-1500-4100-28
Graphic Edge	41761	F		1599	Athletics/Supplies	\$325.31	1-1500-4100-28
Hartgrove Hospital				4735	Government Services/Tuition	\$750.00	1-4100-8000-73
Hauser Izzo, LLC				1218	Legal Fees	\$168.00	1-2310-3180-45
Heartland Payment Systems, Inc.				4434	Cafeteria/Equipment	\$18.00	1-2560-5400-67
Herff Jones				0952	Guidance/Supplies	\$21.02	1-2120-4100-34
Hubert Co				1411	Cafeteria/Supplies	\$503.67	1-2560-4100-67
Illinois Paper Company				5466	Business Office/Supplies	\$369.50	1-2510-4100-62
iPrint Technologies	41662	F		1331	IT Department/Supplies	\$2,444.25	1-2225-4100-43
iPrint Technologies	41664	F		1331	IT Department/Supplies	\$4,385.00	1-2225-4100-43
iPrint Technologies				1331	IT Department/Supplies	\$541.99	1-2225-4100-43
J & K Printing				0370	Business Office/Communication	\$1,342.24	1-2510-3400-62
J & K Printing				0370	Deans Office/Supplies	\$395.81	1-2110-4100-33
J & K Printing				0370	Superintendent/Foundation	\$383.93	1-2321-3180-49
Jason's Deli				0994	School & Community/Other Supl	\$111.00	1-2633-4900-70
Jennifer Gusentine, MHS, CCC-SLP				0626	Government Services/Tuition	\$975.00	1-4100-8000-73
Joseph Academy In Hometown				1512	Government Services/Tuition	\$14,177.15	1-4100-8000-73
Lansing Sport Shop, Inc				4121	Athletics/Supplies	\$350.00	1-1500-4100-28
Lanter Distributing, LLC				5666	Cafeteria Supplies	\$249.56	1-2560-4100-67
Litania Sports Group, Inc.				0436	Athletics/Supplies	\$111.07	1-1500-4100-28
M F Athletics Co Inc				2298	Athletics/Supplies	\$578.85	1-1500-4100-28
Martin Whalen Office Solutions, Inc.				6666	Curriculum/Repairs	\$32.15	1-2212-3200-40

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Martin Whalen Office Solutions, Inc.				6666	Music/Other Services	\$51.28	1-1130-3900-10
Menards				0506	Drama/Supplies	\$1,091.64	1-1130-4100-14
MW Leasing				2310	Athletics/Equipment	\$111.00	1-1500-5400-28
Oak Lawn Florist				5529	Public Info/Outside Services	\$106.00	1-2633-3190-70
Office Depot				0686	Business Office/Supplies	\$217.58	1-2510-4100-62
PCM				0499	AV Department/Supplies	\$6,132.87	1-2223-4100-42
PCM	160243	F		0499	IT Department/Equipment	\$592.74	1-2225-5400-43
PCM	160237	F		0499	IT Department/Equipment	\$143.84	1-2225-5400-43
PCM	160241	F		0499	IT Department/Equipment	\$233.97	1-2225-5400-43
PCM	160251	F		0499	IT Department/Equipment	\$180.00	1-2225-5400-43
PCM	160250	F		0499	IT Department/Equipment	\$311.96	1-2225-5400-43
PCM	160247	F		0499	IT Department/Equipment	\$74.89	1-2225-5400-43
PCM	160242	F		0499	IT Department/Equipment	\$706.00	1-2225-5400-43
PCM				0499	IT Department/Software	\$5,000.00	1-2225-3250-43
Pepsi-Cola				4225	Cafeteria/Supplies	\$923.97	1-2560-4100-67
Pitney Bowes				7038	Business Office/Communication	\$500.00	1-2510-3400-62
Pitney Bowes				7038	Postage	\$5,017.00	1-2510-3400-62
Pro-AM Team Sports				0480	P.E./Equipment	\$186.00	1-1130-5400-11
Proven Business Systems				0246	Guidance/Supplies	\$95.04	1-2120-4100-34
PRS Consulting LTD				0199	Appraisal	\$2,500.00	1-2310-3180-45
Quill Corporation				0331	Business Office/Supplies	\$85.92	1-2510-4100-62
Quill Corporation				0331	Curriculum/Supplies	\$75.22	1-2212-4100-40
Quill Corporation				0331	P.E./Equipment	\$11.60	1-1130-5400-11

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Red Hawk				0412	Deans Office/Supplies	\$370.25	1-2110-4100-33
Rescor				0090	Cafeteria/Equipment	\$669.08	1-2560-5400-67
Rose Brand				0167	Drama/Supplies	\$117.94	1-1130-4100-14
Santo Sport Stores				5230	Athletics/Supplies	\$947.48	1-1500-4100-28
School Health Corp.				0391	Health/Supplies	\$20.00	1-2130-4100-37
Sherwin-Williams Company				0388	Drama/Supplies	\$820.82	1-1130-4100-14
Soccer 2000				1330	Athletics/Supplies	\$2,227.00	1-1500-4100-28
Southwest Regional Publishing				0318	Student Act/Printing	\$826.00	1-1130-3600-13
Stars & Stripes				0218	Deans Office/Supplies	\$69.00	1-2110-4100-33
T H I S			100568	0550	Health Insurance	\$4,445.97	1-2510-2220-62
The Welding Center, Inc.				0245	Ram Shop/Resale	\$12.72	1-1130-4110-15
United States Postal Service				1044	Postage	\$225.00	1-2510-3400-62
UPS Freight				1015	Postage	\$11.33	1-2510-3400-62
US Foods, Inc				2555	Cafeteria/Supplies	\$14,189.09	1-2560-4100-67
Ward's Science	160244	F		0031	Science/Suppl. Material	\$125.15	1-1130-4210-08
Waypoint Consulting LLC				0420	IT Department/Outside Services	\$12,500.00	1-2225-3900-43
Xerox Corporation				0548	Health/Supplies	\$65.88	1-2130-4100-37
Yonex Corporation				0268	Athletics/Supplies	\$1,479.36	1-1500-4100-28

Total Educational Fund:

\$657,738.58

Building Fund**SCHOOL ORDER, BURBANK, ILLINOIS, March 22, 2016
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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Airport Glass & Mirror Company, Inc.				2641	Bldg & Grounds/Repairs	\$104.38	2-2540-3230-78
Anderson Lock				0584	Bldg & Grounds/Supplies	\$5,906.41	2-2542-4100-79
Arrigo Enterprises, Inc.				1115	Bldg & Grounds/Repairs	\$325.00	2-2540-3230-78
AT&T				0113	Phone/Service	\$3,083.83	2-2540-3400-78
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Telephone	\$5,019.09	2-2540-3400-78
Call One				6004	Phone/Service	\$1,803.03	2-2540-3400-78
Carquest Auto Parts Stores				0462	Bldg & Grounds/Supplies	\$20.23	2-2543-4100-80
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$1,333.33	2-2542-4100-79
Chemsearch				0224	Bldg & Grounds/Supplies	\$881.50	2-2542-4100-79
Conserv FS				2410	Bldg & Grounds/Supplies	\$1,966.14	2-2543-4100-80
Cook County Dept of Public Health				1511	Bldg & Grounds/Repairs	\$300.00	2-2542-3230-79
Duct-Kleen				0350	Bldg & Grounds/Repairs	\$2,520.00	2-2540-3230-78
Duke's Ace Hardware				6254	Bldg & Grounds/Supplies	\$183.28	2-2542-4100-79
Dynegy Energy Services				0423	Electric Service	\$27,605.80	2-2540-4660-78
EMA Chicago Inc.				1510	Bldg & Grounds/Repairs	\$311.71	2-2540-3230-78
Fox Valley Fire & Safety				0554	Bldg & Grounds/Repairs	\$204.00	2-2542-3230-79
GEM Electric				6336	Bldg & Grounds/Supplies	\$10.20	2-2542-4100-79
Grainger				3582	Bldg & Grounds/Supplies	\$600.00	2-2543-4100-80
Grainger				3582	Bldg & Grounds/Supplies	\$639.18	2-2542-4100-79
Groot Industries, Inc.				6589	Bldg & Grounds/Sanitation	\$2,865.52	2-2540-3210-78
Home Depot Credit Services				0464	Bldg & Grounds/Supplies	\$506.46	2-2542-4100-79
Il Dept of Central Management Servic				0552	Bldg & Grounds/Telephone	\$240.00	2-2540-3400-78
J&B HVAC Wholesale				0346	Bldg & Grounds/Supplies	\$955.15	2-2542-4100-79

Building Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$1,086.61	2-2543-4100-80
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$1,050.39	2-2542-4100-79
Menards				0506	Bldg & Grounds/Supplies	\$1,444.49	2-2542-4100-79
Michael's Uniform Company				9564	Bldg & Grounds/Supplies	\$115.35	2-2542-4100-79
Moveable Cubicle				0441	Bldg & Grounds/Repairs	\$79.34	2-2540-3230-78
Munch's Supply Co., Inc.				6664	Bldg & Grounds/Supplies	\$52.69	2-2542-4100-79
NYC Communications LLC				4830	Bldg & Grounds/Phone Repairs	\$740.00	2-2542-3230-79
NYC Communications LLC				4830	Bldg & Grounds/Telephone	\$2,312.50	2-2540-3400-78
P C S Industries				2863	Bldg & Grounds/Supplies	\$5,010.28	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$151.00	2-2542-4100-79
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$1,127.79	2-2542-4100-79
Precision Control Systems, Inc.				0084	Capital Outlay	\$540.00	2-2535-5200-77
Quality and Excellence Pest Control				0697	Exterminating Services	\$350.00	2-2540-3230-78
Rayner & Rinn-Scott Inc				0844	Bldg & Grounds/Supplies	\$660.48	2-2543-4100-80
Schaaf Equipment Co., Inc.				0665	Bldg & Grounds/Supplies	\$352.60	2-2543-4100-80
Sherwin-Williams Company				0388	Bldg & Grounds/Supplies	\$640.95	2-2542-4100-79
South Stickney Sanitary District			100570	5259	Bldg & Grounds/Water OMB	\$4,788.50	2-2540-3700-78
SPM Architects				0060	Pro Services	\$10,635.00	2-2535-5200-77
State Chemical Solutions				1545	Bldg & Grounds/Supplies	\$1,293.63	2-2542-4100-79
SupplyWorks				0364	Bldg & Grounds/Supplies	\$596.16	2-2542-4100-79
Teamsters Local 727 Funds			100571	0329	Health & Welfare	\$24,450.00	2-2540-2200-78
The Welding Center, Inc.				0245	Bldg & Grounds/Supplies	\$34.96	2-2542-4100-79
Vanguard Energy Services, LLC				1111	Fuel	\$22,095.61	2-2540-4650-78

Building Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Verizon Wireless				0239	Cellular Phones	\$40.01	2-2540-3400-78
Warehouse Direct				0501	Bldg & Grounds/Supplies	\$114.68	2-2542-4100-79

Total Building Fund:

\$137,147.26

Transportation Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Al Warren Oil Co Inc				0008	Fuel	\$2,481.05	4-2552-4640-88
ASM Auto Supply Co., Inc.				0106	Transportation/Repairs	\$297.01	4-2545-3230-86
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
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/Repairs	\$116.81	4-2545-3230-86
Carquest Auto Parts Stores				0462	Transportation/Supplies	\$33.09	4-2545-4100-86
Excel Occupational Health				0860	Physicals	\$76.00	4-2552-2200-88
F & F Automotive				5081	Transportation/Bus Purchased Se	\$3,454.26	4-2554-3230-89
F & F Automotive				5081	Transportation/Purchased Svcs	\$1,036.28	4-2545-3230-86
HS Transportation				0168	Special Ed/Transportation	\$725.00	4-2550-3310-87
Midwest Transit Equipment				3900	Transportation/Supplies	\$346.86	4-2554-4100-89
Occupational Health Centers of the S				0594	Physicals	\$581.50	4-2552-2200-88
Regional Truck Equipment Co., Inc.				0505	Transportation/Supplies	\$332.99	4-2545-4100-86
Richlee Vans				3351	Special Ed/Transportation	\$53,077.97	4-2550-3310-87
Teamsters Local 727 Funds			100571	0329	Health & Welfare	\$8,310.00	4-2552-2200-88
Ultra Soft Hand Car Wash				0181	Car Washings	\$20.00	4-2545-3230-86

Total Transportation Fund:

\$71,218.82

Federal Fund

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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>
American Express				0748	Title I/Travel	(\$342.96)	1-1250-3320-21
American Express				0748	Title I/Travel	\$4,105.50	1-1250-3320-21
BMO Mastercard/Mastercard Corp Cl				1020	MACS/CTEI Grant	\$55.25	1-1130-4150-03
BMO Mastercard/Mastercard Corp Cl				1020	TBE/TPT	\$266.89	1-1800-4100-31
BMO Mastercard/Mastercard Corp Cl				1020	Title I	\$100.00	1-1250-3190-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Supplies	\$180.40	1-1250-4100-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Travel	\$400.00	1-1250-3320-21
Fair Share Finer Foods				1392	CTEI Grant	\$757.79	1-1130-4150-03
Fair Share Finer Foods				1392	MACS/CTEI Grant	\$995.85	1-1130-4150-03
PCM				0499	ESL/Bilingual/ Supplies	\$256.50	1-1800-4100-31
Pearson Education				0114	ESL/Bilingual/Supplies	\$663.08	1-1800-4100-31
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$85.64	1-1130-4150-03
Quill Corporation				0331	MACS/CTEI Grant	\$35.08	1-1130-4150-03
Total Federal Fund:						\$7,559.02	

Tort Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
City of Burbank				0265	Resource Officer	\$4,559.57	8-2367-3190-96
Crossmark Printing				0586	Liability/Outside Services	\$224.81	8-2367-3190-96
IL Dept of Employment Security			100546	1101	Unemployment Benefits	\$8,120.00	8-2367-3190-96
Illinois State Police				0633	Liability	\$29.75	8-2367-3190-96
NSN Employer Services				0964	Unemployment Services	\$400.00	8-2367-3800-96

Total Tort Fund:

\$13,334.13