

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, May 16, 2017  
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	\$10,342.80	1-4100-8000-73
AERO				4311	Government Services/Pupil Servi	\$181,375.50	1-4100-3130-73
Alpha Baking Company				5031	Cafeteria Supplies	\$1,415.52	1-2560-4100-67
AlSCO				5256	Cafeteria/Supplies	\$325.25	1-2560-4100-67
Apple Computer Inc	42040	F		1352	IT Department/Outside Services	\$299.00	1-2225-3900-43
B&H Photo & Video	42059	F		0752	Art Department/Equipment	\$2,832.95	1-1130-5400-09
Blick Art Materials	42060	f		0316	Art Department/Repairs	\$576.56	1-1130-3200-09
Blick Art Materials	41986	F		0316	Art Department/Supplies	\$340.08	1-1130-4100-09
Blick Art Materials	41974	F		0316	Art Department/Supplies	\$146.02	1-1130-4100-09
Blick Art Materials	41987	F		0316	Art Department/Supplies	\$389.66	1-1130-4100-09
Blick Art Materials	41988	F		0316	Art Department/Supplies	\$317.43	1-1130-4100-09
Blick Art Materials	42061	F		0316	Art Department/Supplies	\$1,621.77	1-1130-4100-09
Blue Cross Blue Shield			103156	9810	Dental Insurance	\$20,029.68	1-2510-2220-62
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Dues & Fees	\$115.00	1-1500-6400-28
BMO Mastercard/Mastercard Corp Cl				1020	Attendance/Repairs	\$869.96	1-2110-3200-33
BMO Mastercard/Mastercard Corp Cl				1020	AV/Repairs	\$1,583.75	1-2223-3200-42
BMO Mastercard/Mastercard Corp Cl				1020	Communications	\$1,782.85	1-2321-3400-49
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Other Sup & Materials	\$503.00	1-2212-4900-40
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Other Sup & Materials	(\$503.00)	1-2212-4900-40
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Supplies	\$270.70	1-2212-4100-40
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Travel	\$1,512.00	1-2212-3320-40
BMO Mastercard/Mastercard Corp Cl				1020	English/Supplies	\$110.20	1-1130-4100-04
BMO Mastercard/Mastercard Corp Cl				1020	English/Textbooks	\$552.08	1-1130-4200-04

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, May 16, 2017  
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	FACS/Suppl Material	\$291.66	1-1130-4210-02
BMO Mastercard/Mastercard Corp Cl				1020	FACS/Supplies	\$128.09	1-1130-4100-02
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Misc Materials	\$770.94	1-2120-4900-34
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Outside Services	\$38.62	1-2225-3900-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Rentals	\$21.24	1-2225-3250-43
BMO Mastercard/Mastercard Corp Cl				1020	Legal Ads	\$644.59	1-2319-3500-48
BMO Mastercard/Mastercard Corp Cl				1020	Library/Supplies	\$1,140.90	1-2222-4100-41
BMO Mastercard/Mastercard Corp Cl				1020	Math/Supplies	\$498.20	1-1130-4100-07
BMO Mastercard/Mastercard Corp Cl				1020	Science/Equipment	\$229.89	1-1130-5400-08
BMO Mastercard/Mastercard Corp Cl				1020	Science/Supplies	\$358.02	1-1130-4100-08
BMO Mastercard/Mastercard Corp Cl				1020	Social Studies/Suppl. Material	(\$245.00)	1-1130-4210-06
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Repairs	\$47.01	1-2321-3200-49
BMO Mastercard/Mastercard Corp Cl				1020	Supervision/Travel	\$785.93	1-2411-3320-52
BMO Mastercard/Mastercard Corp Cl				1020	Supervision/Travel	(\$400.00)	1-2411-3320-52
BMO Mastercard/Mastercard Corp Cl				1020	Tech Ed/Suppl. Material	\$38.40	1-1130-4210-03
BMO Mastercard/Mastercard Corp Cl				1020	World Lang/Suppl. Material	\$545.00	1-1130-4210-05
BMO Mastercard/Mastercard Corp Cl				1020	World Lang/Supplies	\$94.89	1-1130-4100-05
Budget Car & Truck Rental				0574	Drama/Other Services	\$2,131.52	1-1130-3900-14
Caliburn Company				1104	Student Act/Supplies	\$54.00	1-1130-4100-13
Caliburn Company				1104	Superintendent/Other Services	\$65.00	1-2321-4900-49
Camelot Education				0286	Government Services/Tuition	\$3,207.96	1-4100-8000-73
Center On Deafness				0526	Government Services/Tuition	\$2,791.60	1-4100-8000-73
Christine Haines				0466	Drama/Supplies	\$501.63	1-1130-4100-14

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

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<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>
Classic Party Rentals				1046	Curriculum/Testing	\$725.35	1-2212-3130-40
College Board				0348	Curriculum/Testing	\$9,450.00	1-2212-3190-40
College Entrance Examination Board			103106	0673	PSAT 10	\$5,670.00	1-2212-3130-40
College Entrance Examination Board			103105	0682	PSAT 8/9	\$3,780.00	1-2212-3130-40
COTG	42037	F		0022	IT Department/Outside Services	\$706.00	1-2225-3900-43
Cozzini Bros., Inc.				2667	Cafeteria/Supplies	\$36.00	1-2560-4100-67
CSC				0415	IT Department/Equipment	\$42.45	1-2225-5400-43
Cypress Professional Group, LLC				0653	Government Services/Tuition	\$950.00	1-4100-8000-73
Data Control & Research Ltd				1613	Pro Services	\$173.25	1-2510-4100-62
Dennis Anastasopoulos				0134	Drama/Supplies	\$885.12	1-1130-4100-14
Easter Seals Metropolitan Chicago				0827	Government Services/Tuition	\$40,981.90	1-4100-8000-73
Educational Benefit Cooperative			103157	0750	Life Insurance	\$1,537.31	1-2510-2210-62
Educational Benefit Cooperative			103157	0750	Medical Insurance	\$194,788.54	1-2510-2220-62
Elim Christian Services				0651	Government Services/Tuition	\$4,124.71	1-4100-8000-73
Fair Share Finer Foods				1392	FACS/Equipment	\$34.17	1-1130-5400-02
Fair Share Finer Foods				1392	FACS/Suppl. Material	\$1,178.61	1-1130-4210-02
Fair Share Finer Foods				1392	FACS/Supplies	\$138.03	1-1130-4100-02
Fair Share Finer Foods				1392	Science/Supplies	\$300.00	1-1130-4100-08
Far South Distributors				0049	Cafeteria/Supplies	\$4,781.44	1-2560-4100-67
Freestyle Photographic Supplies	42058	F		0711	Art Department/Supplies	\$1,229.93	1-1130-4100-09
Gopher				0863	Intramural/Equipment	\$1,000.00	1-1510-5400-29
Gopher				0863	Intramural/Repairs	\$1,554.84	1-1510-3200-29
Gopher				0863	Intramural/Supplies	\$1,000.00	1-1510-4100-29

**Educational Fund**

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**PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED**

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Gopher				0863	P.E./Repairs	\$98.27	1-1130-3200-11
Gopher				0863	P.E./Supplies	\$1,134.07	1-1130-4100-11
Gordon Food Service				0549	Cafeteria/Supplies	\$14,395.52	1-2560-4100-67
Graphic Edge				1599	Student Act/Printing	\$1,182.46	1-1130-3600-13
Hartgrove Hospital				4735	Home/Hospital/Teacher Salary	\$600.00	1-1230-1100-19
Hauser Izzo, LLC				1218	Legal Fees	\$420.00	1-2310-3180-45
Herff Jones				0952	Guidance/Supplies	\$3.38	1-2120-4100-34
Imagetec L.P.				0578	Business Office/Communication	\$3,609.95	1-2510-3200-62
Impact Networking, LLC				0646	Business Office/Supplies	\$256.50	1-2510-4100-62
iPrint Technologies				1331	IT Department/Outside Services	\$1,032.75	1-2225-3900-43
J & K Printing				0370	Deans/Repairs	\$730.02	1-2110-3200-33
Jennifer Gusentine, MHS, CCC-SLP				0626	Government Services/Tuition	\$525.00	1-4100-8000-73
Joseph Academy In Hometown				1512	Government Services/Tuition	\$5,748.76	1-4100-8000-73
Keen Edge				0936	Career Tech/Supplies	\$144.56	1-1130-4100-03
Krause Signs				3061	Board/Supplies	\$125.00	1-2310-4100-45
Lake-Cook Distributors Inc	41854	F		0458	World Lang/Suppl. Material	\$3,251.12	1-1130-4210-05
Lansing Sport Shop, Inc				4121	Athletics/Supplies	\$13,280.00	1-1500-4100-28
Lansing Sport Shop, Inc	41972	F		4121	Athletics/Supplies	\$480.00	1-1500-4100-28
Lanter Distributing, LLC				5666	Cafeteria/Supplies	\$283.36	1-2560-4100-67
Lincolnshire Printing, Inc.				9038	Business Office/Supplies	\$1,297.22	1-2510-4100-62
M F Athletics Co Inc				2298	Athletics/Supplies	\$1,284.35	1-1500-4100-28
Mahoney's Graduation Services				0742	Student Act/Supplies	\$2,268.95	1-1130-4100-13
Marco				0216	Science/Supplies	\$512.44	1-1130-4100-08

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Martin Whalen Office Solutions, Inc.				6666	Athletics/Repairs	\$133.59	1-1500-3200-28
Martin Whalen Office Solutions, Inc.				6666	Curriculum/Repairs	\$55.03	1-2212-3200-40
Martin Whalen Office Solutions, Inc.				6666	Math/Supplies	\$29.10	1-1130-4100-07
Martin Whalen Office Solutions, Inc.				6666	Music/Other Services	\$22.90	1-1130-3900-10
Menards				0506	Drama/Supplies	\$415.92	1-1130-4100-14
Moraine Area Career System				1507	Annual Dues	\$3,129.00	1-2310-3180-45
MPS				0689	Math/Suppl. Material	\$413.67	1-1130-4210-07
MPS				0689	Math/Textbooks	\$2,768.73	1-1130-4200-07
Mullen Coughlin				0612	Legal Fees	\$2,028.00	1-2310-3180-45
MW Leasing				2310	Athletics/Equipment	\$111.00	1-1500-5400-28
NEFF Company				2797	School & Community/Outside Ser	\$709.29	1-2633-3190-70
Newsela				0430	Curriculum/Software	\$2,200.00	1-2212-4900-40
Oak Hall Industries, L.P.				4023	Student Act/Supplies	\$800.00	1-1130-4100-13
Oak Lawn Florist				5529	Guidance/Misc Materials	\$40.00	1-2120-4900-34
Oak Lawn Florist				5529	School & Community/Outside Ser	\$122.50	1-2633-3190-70
Oak Lawn Park District				3113	Athletics/Dues & Fees	\$396.00	1-1500-6400-28
Oak Park Transition				0654	Government Services/Tuition	\$3,765.52	1-4100-8000-73
Odelson & Sterk, Ltd.				0226	Legal Fees	\$6,660.00	1-2310-3180-45
Oriental Trading Co Inc	41985	F		1473	Student Act/Supplies	\$210.44	1-1130-4100-13
Palos Hills				0637	Government Services/Tuition	\$140.00	1-4100-8000-73
Palos Sports				0177	Athletics/Equipment	\$1,034.53	1-1500-5400-28
Party Linens				0057	Cafeteria/Supplies	\$692.48	1-2560-4100-67
Pepsi-Cola				4225	Cafeteria/Supplies	\$743.29	1-2560-4100-67

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PMA Leasing				0101	Business Ed/Suppl. Material	\$41.86	1-1130-4210-01
PMA Leasing				0101	Business Ed/Supplies	\$121.06	1-1130-4100-01
PMA Leasing				0101	Copier Lease	\$1,705.00	1-2510-5400-62
Praxair Distribution Inc				5335	Ram Shop/Resale	\$355.45	1-1130-4110-15
Principal Life Insurance			103161	1382	Life Insurance	\$5,028.56	1-2510-2210-62
Proven Business Systems				0246	Guidance/Dues & Fees	\$468.74	1-2120-6400-34
Proven Business Systems				0246	Guidance/Misc Materials	\$21.26	1-2120-4900-34
Quill Corporation				0331	Business Office/Supplies	\$194.13	1-2510-4100-62
Quill Corporation				0331	English/Equipment	\$459.76	1-1130-5400-04
Quill Corporation				0331	Guidance/Misc Materials	\$49.17	1-2120-4900-34
Quill Corporation				0331	Guidance/Supplies	\$152.89	1-2120-4100-34
Quill Corporation				0331	Math/Supplies	\$57.74	1-1130-4100-07
Quill Corporation				0331	Social Studies/Supplies	\$149.99	1-1130-4100-06
Quill Corporation				0331	Student Act/Supplies	\$59.99	1-1130-4100-13
R & M Specialties				3143	School & Community/Outside Ser	\$950.00	1-2633-3190-70
Samuel Bottorff				0698	Music/Textbooks	\$550.00	1-1130-4200-10
Santo Sport Stores	41840	F		5230	Athletics/Supplies	\$1,415.08	1-1500-4100-28
Sherwin-Williams Company				0388	Drama/Supplies	\$137.82	1-1130-4100-14
Sievert Electric Serv				0281	Athletics/Repairs	\$2,200.00	1-1500-3200-28
Southwest Regional Publishing				0318	Student Act/Blueprint	\$826.00	1-1130-3600-13
Stars & Stripes				0218	Student Act/Supplies	\$603.75	1-1130-4100-13
T H I S			103158	0550	Health Insurance	\$3,117.03	1-2510-2220-62
Treble Clef				1686	Music/Other Services	\$695.33	1-1130-3900-10

Educational Fund

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Treble Clef				1686	Music/Repairs	\$1,699.75	1-1130-3200-10
Tronc Digital Verticals				0643	Legal Ads	\$103.66	1-2319-3500-48
Trophys Are Us				1617	Guidance/Supplies	\$151.35	1-2120-4100-34
TRS			103159	2223	Contribution Adjustments	\$346.85	1-2510-2220-62
UPS Freight				1015	Postage	\$25.96	1-2510-3400-62
US Foods, Inc				2555	Cafeteria/Supplies	\$7,742.20	1-2560-4100-67
VS Athletics	42038	F		1517	Athletics/Supplies	\$330.96	1-1500-4100-28

**Total Educational Fund:**

**\$624,662.51**

**Building Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, May 16, 2017  
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

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A T & T				6665	Phone/Service	\$7,717.78	2-2540-3400-78
Airport Glass & Mirror Company, Inc.				2641	Bldg & Grounds/Repairs	\$202.00	2-2542-3230-79
Anderson Lock				0584	Bldg & Grounds/Supplies	\$2,474.55	2-2542-4100-79
Arrigo Enterprises, Inc.				1115	Bldg & Grounds/Repairs	\$340.00	2-2542-3230-79
Batteries Plus LLC				0293	Bldg & Grounds/Supplies	\$254.28	2-2542-4100-79
BMO Mastercard/Mastercard Corp Cl				1020	Telephone	\$1,878.16	2-2540-3400-78
Burriss Equipment Company				0858	Bldg & Grounds/Supplies	\$1,102.31	2-2543-4100-80
C & L Electrical Supply Company				1327	Bldg & Grounds/Supplies	\$19.46	2-2542-4100-79
Call One				6004	Phone/Service	\$960.89	2-2540-3400-78
Cart Mart Plus				1183	Bldg & Grounds/Repairs	\$675.00	2-2543-3230-80
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$2,311.92	2-2542-4100-79
Conserv FS				2410	Bldg & Grounds/Supplies	\$4,562.00	2-2543-4100-80
Cook County Dept of Public Health				1511	Bldg & Grounds/Repairs	\$150.00	2-2540-3230-78
Dynegy Energy Services				0423	Electric Service	\$14,764.71	2-2540-4660-78
EMA Chicago Inc.				1510	Bldg & Grounds/Equipment	\$3,277.62	2-2542-5400-79
Grainger				3582	Bldg & Grounds/Supplies	\$645.01	2-2542-4100-79
Great Lakes Distributing, Inc.				0606	Bldg & Grounds/Supplies	\$314.10	2-2543-4100-80
Groot Industries, Inc.				6589	Sanitation	\$4,350.68	2-2540-3210-78
Home Depot Credit Services				0464	Bldg & Grounds/Supplies	\$658.02	2-2542-4100-79
Il Dept of Innovation & Technology				0611	Phone Service	\$240.00	2-2540-3400-78
IL Office of State Fire Marshal				0764	Bldg & Grounds/Repairs	\$30.00	2-2542-3230-79
Interstate Electronics Company				1269	Bldg & Grounds/Equipment	\$109.25	2-2542-5400-79
J&B HVAC Wholesale				0346	Bldg & Grounds/Supplies	\$374.51	2-2542-4100-79



**Building Fund**

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Johnson Controls				0368	Capital Outlay	\$563.14	2-2535-5200-77
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$1,455.66	2-2542-4100-79
Menards				0908	Bldg & Grounds/Supplies	\$694.54	2-2542-4100-79
Michael's Uniform Company				9564	Bldg & Grounds/Supplies	\$993.26	2-2542-4100-79
Moveable Cubicle				0441	Bldg & Grounds/Repairs	\$77.83	2-2542-3230-79
Oak Fire & Security Systems, Inc.				1341	Bldg & Grounds/Phone	\$420.00	2-2542-3400-79
P C S Industries				2863	Bldg & Grounds/Supplies	\$11,300.74	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$342.01	2-2542-4100-79
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$1,800.32	2-2542-4100-79
Precision Control Systems, Inc.				0084	Bldg & Grounds/Repairs	\$405.00	2-2542-3230-79
Precision Control Systems, Inc.				0084	Capital Outlay	\$2,447.00	2-2535-5200-77
Quality and Excellence Pest Control				0697	Bldg & Grounds/Sanitation	\$700.00	2-2540-3210-78
Schaaf Equipment Co., Inc.				0665	Bldg & Grounds/Supplies	\$721.76	2-2543-4100-80
Schroeder Material				0273	Bldg & Grounds/Supplies	\$318.07	2-2543-4100-80
SiteOne Landscaping				0677	Bldg & Grounds/Supplies	\$151.53	2-2543-4100-80
South Stickney Sanitary District			103133	5259	Bldg & Grounds/Water OMB	\$3,406.20	2-2540-3700-78
SupplyWorks				0364	Bldg & Grounds/Supplies	\$584.01	2-2542-4100-79
Teamsters Local 727 Funds			103160	0329	Health & Welfare	\$34,802.90	2-2540-2200-78
The Fish Net Company				0553	Bldg & Grounds/Supplies	\$1,700.00	2-2543-4100-80
Twin Supplies, LTD				5028	Bldg & Grounds/Supplies	\$4,005.60	2-2542-4100-79
United Laboratories				4955	Bldg & Grounds/Supplies	\$3,306.83	2-2543-4100-80
Vanguard Energy Services, LLC				1111	Electric Service	\$8,091.27	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$145.15	2-2540-3400-78

**Building Fund**

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Warehouse Direct				0501	Bldg & Grounds/Supplies	\$94.89	2-2542-4100-79

**Total Building Fund:**

**\$125,939.96**

**Transportation Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, May 16, 2017  
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>
AERO				4311	Special Ed/Transportation	\$3,563.17	4-2550-3310-87
Al Warren Oil Co Inc				0008	Fuel	\$3,055.88	4-2552-4640-88
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/I Pass Replenish	\$320.00	4-2554-3230-89
Carquest Auto Parts Stores				0462	Transportation/Supplies	\$8.62	4-2545-4100-86
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$1,955.00	4-2550-3310-87
Elim Christian Services				0651	Special Ed/Transportation	\$1,710.00	4-2550-3310-87
HS Transportation				0168	Special Ed/Transportation	\$10,004.00	4-2550-3310-87
Oak Park Transition				0529	Special Ed/Transportation	\$912.19	4-2550-3310-87
Occupational Health Centers of the S				0594	Physicals	\$405.75	4-2552-2200-88
Richlee Vans				3351	Special Ed/Transportation	\$127,760.80	4-2550-3310-87
Suburban Truck Parts				0607	Bldg & Grounds/Supplies	\$17.93	4-2545-4100-86
Sunrise Southwest LLC				0640	Special Ed/Transportation	\$496.08	4-2550-3310-87
Teamsters Local 727 Funds			103160	0329	Health & Welfare	\$3,509.00	4-2552-2200-88
U.S. Bank			103132	0714	Car Lease	\$677.61	4-2545-3250-86

**Total Transportation Fund:**

**\$154,396.03**

Federal Fund

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BMO Mastercard/Mastercard Corp Cl				1020	Tech Ed/MACS	\$145.77	1-1130-3910-03
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Outside Services	\$100.00	1-1250-3190-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Supplies	\$321.47	1-1250-4100-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Travel	\$5,179.10	1-1250-3320-21
Fair Share Finer Foods				1392	Tech Ed/Macs Perkins Grant	\$401.33	1-1130-4150-03
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$316.69	1-1130-3910-03
Small Engine Warehouse				0699	MACS/Perkins Grant/Supplies	\$4,803.00	1-1130-4150-03
<b>Total Federal Fund:</b>						<b>\$11,267.36</b>	

**Bond Fund**

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Wells Fargo			103108	0707	Fees	\$500.00	3-5100-6240-85
Wells Fargo				0707	Interest	\$599,225.00	3-5100-6240-85

**Total Bond Fund:** **\$599,725.00**

Tort Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, May 16, 2017**  
**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>
City of Burbank				4849	Resource Officer	\$4,559.57	8-2367-3190-96
Corvus Industries, Ltd.				1275	Maintenance/Outside Services	\$7,747.00	8-2367-3190-96
Cummins Npower				0608	Outside Services	\$1,075.50	8-2367-3190-96
FESCO				0375	Outside Services	\$2,329.75	8-2367-3190-96
Illinois State Police				0633	Liability	\$292.00	8-2367-3190-96
Portable John Inc				1418	Outside Services	\$2,166.13	8-2367-3190-96
<b>Total Tort Fund:</b>						<b>\$18,169.95</b>	