

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, May 17, 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
4Imprint				0363	Student Act/Supplies	\$646.03	1-1130-4100-13
AERO				4311	Government Services/Tuition	\$145,897.08	1-4100-3130-73
Alpha Baking Company				5031	Cafeteria/Supplies	\$3,022.72	1-2560-4100-67
AlSCO				5256	Cafeteria/Supplies	\$329.15	1-2560-4100-67
Amazon.com	41725	F		0429	Library/Books	\$19.44	1-2222-4300-41
American Express				0748	IT Department/Equipment	\$493.69	1-2225-5400-43
Bedford Park-Clearing Ind. Associatio				0749	Superintendent/Other Services	\$600.00	1-2321-3180-49
Blick Art Materials	41698	F		0316	Art Department/Supplies	\$48.52	1-1130-4100-09
Blick Art Materials	41776	F		0316	Art Department/Supplies	\$1,845.15	1-1130-4100-09
Blick Art Materials	41774	F		0316	Art Department/Supplies	\$20.28	1-1130-4100-09
Blick Art Materials	41775	F		0316	Art Department/Supplies	\$567.59	1-1130-4100-09
Blick Art Materials	41699	F		0316	Art Department/Supplies	\$25.91	1-1130-4100-09
Blue Cross Blue Shield			100936	9810	Dental Insurance	\$18,356.10	1-2510-2220-62
BMO Mastercard/Mastercard Corp Ci				1020	Athletics/Equipment	\$384.30	1-1510-5400-29
BMO Mastercard/Mastercard Corp Ci				1020	Athletics/Travel	\$651.00	1-1500-3320-28
BMO Mastercard/Mastercard Corp Ci				1020	AV Department/Repairs	\$1,813.63	1-2223-3200-42
BMO Mastercard/Mastercard Corp Ci				1020	Curriculum/Travel	\$574.00	1-2212-3320-40
BMO Mastercard/Mastercard Corp Ci				1020	Deans Office/Supplies	\$222.65	1-2110-4100-33
BMO Mastercard/Mastercard Corp Ci				1020	English/Equipment	\$408.78	1-1130-5400-04
BMO Mastercard/Mastercard Corp Ci				1020	English/Reference Books	\$31.90	1-1130-4310-04
BMO Mastercard/Mastercard Corp Ci				1020	English/Textbooks	\$932.81	1-1130-4200-04
BMO Mastercard/Mastercard Corp Ci				1020	Home Ec/Supplies	\$210.81	1-1130-4100-02
BMO Mastercard/Mastercard Corp Ci				1020	Science/Textbooks	\$41.92	1-1130-4200-08

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
BMO Mastercard/Mastercard Corp Ci				1020	Social Studies/Suppl. Material	\$305.50	1-1130-4210-06
BMO Mastercard/Mastercard Corp Ci				1020	Superintendent/Communication	\$1,782.85	1-2321-3400-49
BMO Mastercard/Mastercard Corp Ci				1020	Superintendent/Other Services	\$184.38	1-2321-3180-49
BMO Mastercard/Mastercard Corp Ci				1020	Superintendent/Supplies	\$12.03	1-2321-4100-49
BMO Mastercard/Mastercard Corp Ci				1020	Supervision/Travel	\$240.35	1-2411-3320-52
BSN Sports				1409	Athletics/Repairs	\$727.60	1-1500-3200-28
BSN Sports	41770	F		1409	Athletics/Repairs	\$128.94	1-1500-3200-28
Camelot Education				0286	Government Services/Tuition	\$6,491.60	1-4100-8000-73
Center On Deafness				0526	Government Services/Tuition	\$7,449.70	1-4100-8000-73
Chaney Electronics				2737	Career Tech/Supplies	\$594.50	1-1130-4100-03
Cherie Davis				0504	Special Ed/Other Services	\$1,250.00	1-1290-3900-24
Cozzini Bros., Inc.				2667	Cafeteria/Supplies	\$68.00	1-2560-4100-67
Dennis Anastasopoulos			100906	0134	Drama/Supplies	\$325.47	1-1130-4100-14
Dennis Anastasopoulos			100934	0134	Drama/Supplies	\$784.02	1-1130-4100-14
Dennis Anastasopoulos				0134	Drama/Supplies	\$978.44	1-1130-4100-14
Dost Valuation Group				0121	PTAB Appraisal	\$2,500.00	1-2310-3180-45
Easter Seals Metropolitan Chicago				0827	Government Services/Tuition	\$6,631.82	1-4100-8000-73
Ed Votek				0405	Science/Suppl. Material	\$274.32	1-1130-4210-08
Educational Benefit Cooperative			100937	0750	Life Insurance	\$1,556.79	1-2510-2210-62
Educational Benefit Cooperative			100937	0750	Medical Insurance	\$182,958.66	1-2510-2220-62
Elim Christian Services				0651	Government Services/Tuition	\$11,873.54	1-4100-8000-73
Eric Novak			100904	0839	Athletics/Travel	\$937.83	1-1500-3320-28
Far South Distributors				0049	Cafeteria/Supplies	\$2,698.20	1-2560-4100-67

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Flower Hill				3339	Superintendent/Foundation	\$196.00	1-2321-4900-49
Gordon Food Service				0549	Cafeteria/Supplies	\$25,252.42	1-2560-4100-67
Graphic Edge				1599	School & Community/Other Supl	\$1,210.01	1-2633-4900-70
Hauser Izzo, LLC				1218	Legal Fees	\$42.00	1-2310-3180-45
Hubert Co				1411	Cafeteria/Supplies	\$299.82	1-2560-4100-67
Illinois Coaches Association			100908	0536	Athletics/Travel	\$280.00	1-1500-3320-28
Illinois Paper Company				5466	Business Office/Supplies	\$1,044.00	1-2510-4100-62
Imagetec L.P.				0578	Business Office/Repair	\$4,746.64	1-2510-3200-62
In-Print Graphics, Inc.				0123	Student Act/Printing	\$1,836.45	1-1130-3600-13
Instrumentalist Co				1381	Music/Equipment	\$410.00	1-1130-5400-10
International Academy of Science				0253	Special Ed/Other Services	\$600.00	1-1290-3900-24
iPrint Technologies	41671	F		1331	IT Department/Supplies	\$132.00	1-2225-4100-43
iPrint Technologies	41669	F		1331	IT Department/Supplies	\$215.00	1-2225-4100-43
iPrint Technologies	41670	F		1331	IT Department/Supplies	\$23.00	1-2225-4100-43
J & K Printing				0370	Deans Office/Supplies	\$662.35	1-2110-4100-33
Jeff Smith			100910	0509	Athletics/Travel	\$927.50	1-1500-3320-28
Jennifer Gusentine, MHS, CCC-SLP				0626	Government Services/Tuition	\$525.00	1-4100-8000-73
Joseph Academy In Hometown				1512	Government Services/Tuition	\$16,679.00	1-4100-8000-73
Lake-Cook Distributors Inc	41637	F		0458	Social Studies/Textbooks	\$727.75	1-1130-4200-06
Lanter Distributing, LLC				5666	Cafeteria/Supplies	\$187.99	1-2560-4100-67
Mahoney's Graduation Services				0742	School & Community/Other Supl	\$2,097.95	1-2633-4900-70
Martin Whalen Office Solutions, Inc.				6666	Athletics/Repairs	\$133.59	1-1500-3200-28
Martin Whalen Office Solutions, Inc.				6666	Music/Other Services	\$37.45	1-1130-3900-10

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Mostly Flowers Ltd.				0577	Guidance/Supplies	\$255.00	1-2120-4100-34
MW Leasing				2310	Athletics/Repairs	\$111.00	1-1500-3200-28
NEFF Company				2797	Music/Other Services	\$572.62	1-1130-3900-10
Nick Bouhoutsos			100909	0500	Athletics/Travel	\$172.50	1-1500-3320-28
Oak Hall Industries, L.P.				4023	Student Act/Supplies	\$75.38	1-1130-4100-13
Odelson & Sterk, Ltd.				0226	Legal Fees	\$18,623.46	1-2310-3180-45
Paper Direct Inc				3126	Supervision/Supplies	\$784.17	1-2411-4100-52
Party Linens				0057	Cafeteria/Supplies	\$692.48	1-2560-4100-67
PCM				0499	AV Department/Equipment	\$164.99	1-2223-5400-42
PCM	160265	F		0499	AV Department/Suppl Mat'l	\$28.70	1-2223-4210-42
PCM	160263	F		0499	AV Department/Suppl Mat'l	\$379.80	1-2223-4210-42
PCM	160266	F		0499	IT Department/Equipment	\$229.71	1-2225-5400-43
PCM	160264	F		0499	IT Department/Equipment	\$1,012.50	1-2225-5400-43
Pepsi-Cola				4225	Cafeteria/Supplies	\$510.51	1-2560-4100-67
Perma-Bound	41734	F		0583	Library/Books	\$716.00	1-2222-4300-41
Principal Life Insurance			100935	1382	Business Office/Life Insurance	\$5,028.56	1-2510-2210-62
Proshred Security				0510	Business Office/Supplies	\$50.00	1-2510-4100-62
Quill Corporation				0331	Curriculum/Supplies	\$48.26	1-2212-4100-40
Quill Corporation				0331	Health/Equipment	\$90.41	1-2130-5400-37
Quill Corporation				0331	Health/Supplies	\$114.00	1-2130-4100-37
Reliable One Inc				1171	Cafeteria/Supplies	\$796.86	1-2560-4100-67
Riddell/All American				0541	Athletics/Repairs	\$12,495.46	1-1500-3200-28
Rose Brand	41779	F		0167	Drama/Supplies	\$645.00	1-1130-4100-13

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Scantron Corporation				0576	Business Office/Repairs	\$4,037.00	1-2510-3200-62
South Cook Intermediate Service				0853	Superintendent/Other Services	\$390.00	1-2321-3180-49
Southwest Regional Publishing				0318	Student Act/Printing	\$826.00	1-1130-3600-13
Stagg High School				9043	Athletics/Dues & Fees	\$325.00	1-1500-6400-28
Staples Business Advantage				0178	Business Office/Supplies	\$284.54	1-2510-4100-62
Stars & Stripes				0218	Superintendent/Other Supplies	\$120.00	1-2321-4900-49
T H I S			100938	0550	Health Insurance	\$4,445.97	1-2510-2220-62
The Lampo Group				1009	Social Studies/Suppl. Material	\$3,523.35	1-1130-4210-06
The Welding Center, Inc.				0245	Ram Shop/Resale	\$198.35	1-1130-4110-15
Treble Clef				1686	Music/Other Services	\$441.32	1-1130-3900-10
Treble Clef				1686	Music/Repairs	\$746.04	1-1130-3200-10
Trophys Are Us				1617	Guidance/Supplies	\$159.78	1-2120-4100-34
Trophys Are Us				1617	Student Act/Supplies	\$60.02	1-1130-4100-13
US Foods, Inc				2555	Cafeteria/Supplies	\$14,454.18	1-2560-4100-67
Waypoint Consulting LLC				0420	IT Department/Outside Services	\$12,500.00	1-2225-3900-43
William V. MacGill & Co.				1354	Health/Equipment	\$112.00	1-2130-5400-37
Xerox Corporation				4691	Health/Supplies	\$55.76	1-2130-4100-37

Total Educational Fund:

\$552,440.60

Building Fund**SCHOOL ORDER, BURBANK, ILLINOIS, May 17, 2016
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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Abbey Paving Company, Inc.				0307	Capital Outlay	\$81,000.00	2-2535-5200-77
Advanced Fire & Security Systems, I				0600	Bldg & Grounds/Repairs	\$235.00	2-2540-3230-78
Anderson Lock				0584	Bldg & Grounds/Supplies	\$1,371.19	2-2542-4100-79
AT&T				0113	Phone/Service	\$2,235.33	2-2540-3400-78
Batteries Plus				1227	Bldg & Grounds/Supplies	\$88.95	2-2542-4100-79
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Telephone	\$1,743.44	2-2540-3400-78
Chemsearch				0224	Bldg & Grounds/Supplies	\$150.00	2-2542-4100-79
Conserv FS				2410	Bldg & Grounds/Supplies	\$3,272.96	2-2543-4100-80
Dynegy Energy Services				0423	Electric/Service	\$24,039.27	2-2540-4660-78
FESSCO				0375	Bldg & Grounds/Repairs	\$527.00	2-2540-3230-78
Frank Cooney Company				1223	Bldg & Grounds/Equipment	\$218.00	2-2542-5400-79
Grainger				3582	Bldg & Grounds/Supplies	\$326.25	2-2542-4100-79
Groot Industries, Inc.				6589	Sanitation	\$1,448.15	2-2540-3210-78
Il Dept of Central Management Servic				0552	Bldg & Grounds/Telephone	\$240.00	2-2540-3400-78
IL Office of State Fire Marshal				0764	Bldg & Grounds/Repairs	\$200.00	2-2542-3230-79
Johnstone Supply				0595	Bldg & Grounds/Supplies	\$129.55	2-2542-4100-79
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$1,873.46	2-2542-4100-79
Martin Implement Sales Inc				0829	Bldg & Grounds/Equipment	\$4,532.66	2-2543-5400-80
Moveable Cubicle				0441	Bldg & Grounds/Repairs	\$79.28	2-2540-3230-78
Munch's Supply Co., Inc.				6664	Bldg & Grounds/Repairs	\$223.40	2-2540-3230-78
NYC Communications LLC				4830	Bldg & Grounds/Equipment	\$8,320.00	2-2542-5400-79
P C S Industries				2863	Bldg & Grounds/Supplies	\$10,585.20	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$1,833.46	2-2542-4100-79

Building Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Portable John Inc				1418	Bldg & Grounds/Supplies	\$1,147.50	2-2542-4100-79
PPG Architectural Coatings				0305	Bldg & Grounds/Supplies	\$145.42	2-2542-4100-79
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$1,178.70	2-2542-4100-79
Quality and Excellence Pest Control				0697	Exterminating Services	\$350.00	2-2540-3230-78
Schroeder Material				0273	Bldg & Grounds/Supplies	\$3,067.38	2-2543-4100-80
Shiffler				0528	Bldg & Grounds/Supplies	\$27.32	2-2542-4100-79
South Stickney Sanitary District			100940	5259	Bldg & Grounds/Water OMB	\$3,462.90	2-2540-3700-78
State Chemical Solutions				1545	Bldg & Grounds/Supplies	\$1,103.17	2-2542-4100-79
SupplyWorks				0364	Bldg & Grounds/Supplies	\$104.89	2-2542-4100-79
Teamsters Local 727 Funds			100939	0329	Health & Welfare	\$26,890.52	2-2540-2200-78
The Sherwin Williams Co.				0382	Bldg & Grounds/Supplies	\$708.20	2-2542-4100-79
The Welding Center, Inc.				0245	Bldg & Grounds/Supplies	\$50.97	2-2542-4100-79
Thompson Elevator Inspection Servic				0026	Bldg & Grounds/Repairs	\$212.00	2-2542-3230-79
Vanguard Energy Services, LLC				1111	Fuel	\$1,825.35	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$313.84	2-2540-3400-78

Total Building Fund:

\$185,260.71

Transportation Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
AERO				4311	Special Ed/Transportation	\$3,051.52	4-2550-3310-87
Al Warren Oil Co Inc				0008	Fuel	\$3,026.23	4-2552-4640-88
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/I Pass Replenish	\$200.00	4-2554-3230-89
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$4,250.00	4-2550-3310-87
HS Transportation				0168	Special Ed/Transportation	\$8,388.00	4-2550-3310-87
Midwest Transit Equipment				3900	Transportation/Supplies	\$304.44	4-2554-4100-89
Monroe Truck Equipment, Inc				1209	Transportation/Supplies	\$881.00	4-2545-4100-86
Occupational Health Centers of the S				0594	Physicals	\$292.75	4-2552-2200-88
Richlee Vans				3351	Special Ed/Transportation	\$87,669.40	4-2550-3310-87
Teamsters Local 727 Funds			100939	0329	Health & Welfare	\$9,139.48	4-2552-2200-88
Total Transportation Fund:						\$117,202.82	

Federal Fund

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BMO Mastercard/Mastercard Corp CI				1020	Title I/Outside Services	\$395.00	1-1250-3190-21
BMO Mastercard/Mastercard Corp CI				1020	Title I/Travel	\$419.00	1-1250-3320-21
Caliburn Company				1104	Title I/Supplies	\$315.00	1-1250-4100-21
Institute for Educational Development			100907	5393	Title I/Travel	\$239.00	1-1250-3320-21
Institute for Educational Development			100905	5393	Title I/Travel	\$717.00	1-1250-3320-21
PCM				0499	Title I/Supplies	\$42,292.70	1-1250-4100-21

Total Federal Fund:

\$44,377.70

Bond Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Wells Fargo				0707	Interest Payment	\$613,355.00	3-5100-6240-85
Total Bond Fund:						\$613,355.00	

Tort Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
City of Burbank				4849	Resource Officer	\$4,559.57	8-2367-3190-96
Corvus Industries, Ltd.				1275	Outside Services	\$11,699.00	8-2367-3190-96
Illinois State Police				0633	Liability	\$29.75	8-2367-3190-96
ISIC				0303	Liability Insurance	\$1,150.00	8-2367-3190-96

Total Tort Fund:

\$17,438.32