

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, November 15, 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	\$5,796.42	1-4100-8000-73
Accela School				0243	IT Department/Rentals	\$750.00	1-2225-3250-43
AERO				4311	Government Services/Pupil Servi	\$172,320.56	1-4100-3130-73
Alert Solutions, Inc.				0472	Curriculum/Software	\$3,600.00	1-2212-4900-40
Alpha Baking Company				5031	Cafeteria/Supplies	\$2,482.32	1-2560-4100-67
AlSCO				5256	Cafeteria/Supplies	\$326.54	1-2560-4100-67
American Express				0748	IT Department/Rentals	\$308.91	1-2225-3250-43
American Express				0748	IT Department/Supplies	\$53.97	1-2225-4100-43
American Express				0748	IT Department/Supplies	(\$33.98)	1-2225-4100-43
B&H Photo & Video				0752	Art Department/Supplies	\$229.91	1-1130-4100-09
B&H Photo & Video	170062	F		0752	AV Department/Supplies	\$180.32	1-2223-4100-42
Backdrops Beautiful				0613	Drama/Supplies	\$800.90	1-1130-4100-14
Baker & Taylor	41929	F		0976	Library/Books	\$995.03	1-2222-4300-41
Baker & Taylor				0976	Library/Books	\$31.58	1-2222-4300-41
Blick Art Materials	41790	F		0316	Art Department/Supplies	\$9.00	1-1130-4100-09
Blick Art Materials	41796	F		0316	Art Department/Supplies	\$257.70	1-1130-4100-09
Blick Art Materials	41795	F		0316	Art Department/Supplies	\$554.13	1-1130-4100-09
Blue Cross Blue Shield			102117	9810	Dental Insurance	\$19,542.21	1-2510-2220-62
BMO Mastercard/Mastercard Corp Cl				1020	Art Department/Equipment	\$718.99	1-1130-5400-09
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Travel	\$995.97	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/Supplies	\$184.36	1-2510-4100-62
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Software	\$204.00	1-2212-4900-40

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Travel	\$165.00	1-2212-3320-40
BMO Mastercard/Mastercard Corp Cl				1020	Deans/Supplies	\$28.61	1-2110-4100-33
BMO Mastercard/Mastercard Corp Cl				1020	English/Reference Books	\$61.41	1-1130-4310-04
BMO Mastercard/Mastercard Corp Cl				1020	English/Supplies	\$21.99	1-1130-4100-04
BMO Mastercard/Mastercard Corp Cl				1020	FACS/Supplies	\$559.75	1-1130-4100-02
BMO Mastercard/Mastercard Corp Cl				1020	Foreign Lang/Other Services	\$1,065.00	1-1130-3900-05
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Dues & Fees	\$315.00	1-2120-6400-34
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Supplies	\$241.07	1-2120-4100-34
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Rentals	\$29.99	1-2225-3250-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Supplies	\$187.81	1-2225-4100-43
BMO Mastercard/Mastercard Corp Cl				1020	Math/Dues & Fees	\$80.00	1-1130-6400-07
BMO Mastercard/Mastercard Corp Cl				1020	Science/Dues & Fees	\$80.00	1-1130-6400-08
BMO Mastercard/Mastercard Corp Cl				1020	Science/Supplies	\$76.80	1-1130-4100-08
BMO Mastercard/Mastercard Corp Cl				1020	Science/Supplies	(\$1.81)	1-1130-4100-08
BMO Mastercard/Mastercard Corp Cl				1020	Social Studies/Suppl. Material	\$159.75	1-1130-4210-06
BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Equipment	\$911.64	1-1290-5400-24
BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Other Services	\$245.00	1-2290-3900-24
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Communication	\$1,550.00	1-2321-3400-49
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Other Supplies	\$61.00	1-2321-4900-49
BMO Mastercard/Mastercard Corp Cl				1020	Supervision/Travel	\$165.00	1-2411-3320-52
BMO Mastercard/Mastercard Corp Cl				1020	World Lang/Suppl. Mat'l	\$245.00	1-1130-4210-05
Bremen High School				9009	Varsity & JV Dance Invite	\$250.00	1-1500-6400-28
BSN Sports				1409	Athletics/Supplies	\$227.30	1-1500-4100-28

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Caliburn Company				1104	Supervision/Supplies	\$60.00	1-2411-4100-52
Camelot Education				0286	Government Services/Tuition	\$3,245.80	1-4100-8000-73
Center On Deafness				0526	Government Services/Tuition	\$3,675.84	1-4100-8000-73
COTG				0022	IT Department/Supplies	\$170.00	1-2225-4100-43
Cozzini Bros., Inc.				2667	Cafeteria/Supplies	\$68.00	1-2560-4100-67
CSC	41999	F		0415	IT Department/Equipment	\$3,152.78	1-2225-5400-43
Easter Seals Metropolitan Chicago				0827	Government Services/Tuition	\$19,025.46	1-4100-8000-73
Educational Benefit Cooperative			102118	0750	Life Insurance	\$1,536.74	1-2510-2210-62
Educational Benefit Cooperative			102118	0750	Medical Insurance	\$194,791.90	1-2510-2220-62
Eisenhower High School				9026	Varsity & JV Dance Invite	\$250.00	1-1500-6400-28
Elim Christian Services				0651	Government Services/Tuition	\$4,195.39	1-4100-8000-73
Fair Share Finer Foods				1392	FACS/Supplies	\$2,721.16	1-1130-4100-02
Far South Distributors				0049	Cafeteria/Supplies	\$2,497.30	1-2560-4100-67
Flinn Scientific Company	170105	F		0885	Science/Supplies	\$78.08	1-1130-4100-08
Flinn Scientific Company	170107	F		0885	Science/Supplies	\$68.90	1-1130-4100-08
Freestyle Photographic Supplies				0711	Art Department/Supplies	\$2,857.21	1-1130-4100-09
Gordon Food Service				0549	Cafeteria/Supplies	\$15,947.58	1-2560-4100-67
Grand Stage Company				0935	Drama/Supplies	\$528.75	1-1130-4100-14
Graphic Edge				1599	Athletics/Supplies	\$520.08	1-1500-4100-28
Graphic Edge				1599	Student Act/Supplies	\$1,071.94	1-1130-4100-13
Grosh Scenic Rentals	41791	F		0149	Drama/Supplies	\$1,108.04	1-1130-4100-14
Heartland Payment Systems, Inc.				4434	Cafeteria/Equipment	\$252.00	1-2560-5400-67
Hinsdale High School District 86				0785	Government Services/Tuition	\$215,548.88	1-4100-8000-73

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Huntley High School				0715	Varsity & JV Dance Invite	\$250.00	1-1500-6400-28
IL Assoc of School Boards				6470	Board/Press Subscription	\$800.00	1-2310-4100-45
iPrint Technologies	170104	F		1331	IT Department/Supplies	\$21.25	1-2225-4100-43
iPrint Technologies	170110	F		1331	IT Department/Supplies	\$154.00	1-2225-4100-43
iPrint Technologies	170106	F		1331	IT Department/Supplies	\$888.00	1-2225-4100-43
iPrint Technologies	170099	F		1331	IT Department/Supplies	\$2,196.85	1-2225-4100-43
iPrint Technologies	170108	F		1331	IT Department/Supplies	\$139.00	1-2225-4100-43
J & K Printing				0370	Deans/Supplies	\$290.91	1-2110-4100-33
J & K Printing				0370	Science/Supplies	\$173.25	1-1130-4100-08
Jennifer Gusentine, MHS, CCC-SLP				0626	Government Services/Tuition	\$412.50	1-4100-8000-73
Joseph Academy In Hometown				1512	Government Services/Tuition	\$2,628.71	1-4100-8000-73
LADSE				0525	Government Services/Tuition	\$2,947.83	1-4100-8000-73
Lansing Sport Shop, Inc				4121	Athletics/Supplies	\$1,994.80	1-1500-4100-28
Lanter Distributing, LLC				5666	Cafeteria/Supplies	\$519.33	1-2560-4100-67
Martin Whalen Office Solutions, Inc.				6666	Athletics/Repairs	\$147.63	1-1500-3200-28
Martin Whalen Office Solutions, Inc.				6666	Curriculum/Repairs	\$19.87	1-2212-3200-40
Martin Whalen Office Solutions, Inc.				6666	Music/Other Services	\$22.65	1-1130-3900-10
National Board Resource Center				0242	Curriculum/Training	\$300.00	1-2212-3120-40
Oak Forest High School				9041	Varsity Dance Invite	\$125.00	1-1500-6400-28
Oak Park Transition				0654	Government Services/Tuition	\$6,165.28	1-4100-8000-73
Palos Sports				0177	P.E./Suppl. Materials	\$78.91	1-1130-4210-11
Paper Direct Inc				3126	School & Community/Other Supl	\$52.93	1-2633-4900-70
Paper Direct Inc				3126	Supervision/Supplies	\$635.32	1-2411-4100-52

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
PCM	42005	F		0499	IT Department/Equipment	\$549.73	1-2225-5400-43
PCM	42000	F		0499	IT Department/Outside Services	\$7,260.60	1-2225-3900-43
PCM	170109	F		0499	IT Department/Supplies	\$69.90	1-2225-4100-43
PCM	42001	F		0499	IT Department/Supplies	\$69.84	1-2225-4100-43
Pepsi-Cola				4225	Cafeteria/Supplies	\$764.63	1-2560-4100-67
PMA Leasing				0101	Career Tech Edu/Suppl.Material	\$162.92	1-1130-4210-03
PMA Leasing				0101	Copier Lease	\$1,705.00	1-2510-5400-62
PMA Leasing				0101	FACS/Supplies	\$162.92	1-1130-4100-02
Polar			102091	0077	Heart Rate Monitor Program	\$8,125.00	1--1720-
Praxair Distribution Inc				5335	Ram Shop/Resale	\$384.26	1-1130-4110-15
Quill Corporation				0331	Business Office/Supplies	\$56.59	1-2510-4100-62
Quill Corporation				0331	Guidance/Supplies	\$726.49	1-2120-4100-34
Quill Corporation	170102	F		0331	Math/Supplies	\$102.97	1-1130-4100-07
Quill Corporation				0331	School & Community/Other Supl	\$216.46	1-2633-4900-70
Quill Corporation	170111	F		0331	Science/Supplies	\$46.67	1-1130-4100-08
Quill Corporation				0331	Special Ed/Supplies	\$63.43	1-1290-4100-24
Santo Sport Stores				5230	Athletics/Supplies	\$1,796.15	1-1500-4100-28
Sherwin-Williams Company				0388	Drama/Supplies	\$115.80	1-1130-4100-14
Sound, Production & Lighting LLC				0659	Superintendent/Sound System	\$13,651.03	1-2321-3180-49
South Suburban Conference			102092	0129	Athletics/Dues & Fees	\$7,350.00	1-1500-6400-28
South Suburban Conference			102092	0129	Student Act/Dues & Fees	\$2,450.00	1-1130-6400-13
Southwest Regional Publishing				0318	Student Act/Printing	\$826.00	1-1130-3600-13
Stagg High School				9043	Varsity & JV Dance Invite	\$200.00	1-1500-6400-28

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Stars & Stripes				0218	Deans/Supplies	\$55.00	1-2110-4100-33
Steve Jablow				0530	Athletics/Dues & Fees	\$756.40	1-1500-6400-28
Stony Creek Golf Course				0203	Athletics/Dues & Fees	\$3,549.00	1-1500-6400-28
T H I S			102119	0550	Health Insurance	\$3,559.96	1-2510-2220-62
The Master Teacher				0683	Special Ed/Supplies	\$50.82	1-1290-4100-24
UPS Freight				1015	Postage	\$13.76	1-2510-3400-62
US Foods, Inc				2555	Cafeteria/Supplies	\$11,887.06	1-2560-4100-67
Visual Image Photography				1358	School & Community/Other Supl	\$357.00	1-2633-4900-70
Walters Swim Supplies, Inc.				1222	Athletics/Supplies	\$683.25	1-1500-4100-28

Total Educational Fund:

\$780,952.27

Building Fund**SCHOOL ORDER, BURBANK, ILLINOIS, November 15, 2016
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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Airport Glass & Mirror Company, Inc.				2641	Bldg & Grounds/Repairs	\$650.00	2-2540-3230-78
Anagnos Door Company				0744	Bldg & Grounds/Repairs	\$499.00	2-2542-3230-79
Anderson Lock				0584	Bldg & Grounds/Supplies	\$2,465.03	2-2542-4200-79
AT&T				0113	Bldg & Grounds/Phone	\$4,805.27	2-2540-3400-78
Batteries Plus LLC				0293	Bldg & Grounds/Supplies	\$333.35	2-2542-4100-79
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/911 Phone Line	\$2,491.11	2-2540-3400-78
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Supplies	\$3,783.34	2-2543-4100-80
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Supplies	\$150.00	2-2542-4100-79
Bradford Systems Corporation				1268	Bldg & Grounds/Repairs	\$2,500.00	2-2542-3230-79
Call One				6004	Phone/Service	\$1,044.23	2-2540-3400-78
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$1,038.85	2-2542-4100-79
Duke's Ace Hardware				6254	Bldg & Grounds/Supplies	\$53.46	2-2542-4100-79
Dynegy Energy Services				0423	Electric/Service (2 months)	\$80,149.44	2-2540-4660-78
Fitzgerald Lighting				0411	Stadium Lighting/Repairs	\$905.54	2-2543-3230-80
GEM Electric				6336	Bldg & Grounds/Supplies	\$80.00	2-2543-4100-80
Groot Industries, Inc.				6589	Sanitation	\$2,103.42	2-2540-3210-78
Il Dept of Innovation & Technology				0611	Bldg & Grounds/Phone	\$240.00	2-2540-3400-78
Interstate Electronics Company				1269	Bldg & Grounds/Equipment	\$144.60	2-2542-5400-79
J&B HVAC Wholesale				0346	Bldg & Grounds/Equipment	\$1,712.72	2-2542-5400-79
Johnstone Supply				0595	Bldg & Grounds/Supplies	\$8.31	2-2542-4100-79
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$3,300.71	2-2542-4100-79
Landmark Flooring			102088	0575	Bldg & Grounds/Repairs	\$3,700.00	2-2542-3230-79
Martin Implement Sales Inc				0829	Bldg & Grounds/Supplies	\$342.20	2-2542-4100-79

Building Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Menards				0516	Bldg & Grounds/Supplies	\$1,313.64	2-2542-4100-79
Michael's Uniform Company				9564	Bldg & Grounds/Supplies	\$103.80	2-2542-4100-79
Midwest Office Interiors, Inc.				0038	Bldg & Grounds/Equipment	\$25,803.07	2-2542-5400-79
NYC Communications LLC				4830	Bldg & Grounds/Equipment	\$10,971.25	2-2542-5400-79
NYC Communications LLC				4830	Bldg & Grounds/Repairs	\$5,365.00	2-2542-3230-79
NYC Communications LLC				4830	Capital Outlay	\$6,207.90	2-2535-5200-77
P C S Industries				2863	Bldg & Grounds/Supplies	\$3,534.36	2-2542-4100-79
Portable John Inc				1418	Bldg & Grounds/Supplies	\$1,147.50	2-2543-4100-80
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$1,739.88	2-2542-4100-79
Quality and Excellence Pest Control				0697	Exterminating Services	\$350.00	2-2540-3230-78
Rayner & Rinn-Scott Inc				0844	Bldg & Grounds/Supplies	\$667.52	2-2542-4100-79
Schaaf Equipment Co., Inc.				0665	Bldg & Grounds/Equipment	\$211.00	2-2543-5400-80
Sherwin-Williams Company				0388	Bldg & Grounds/Supplies	\$1,046.16	2-2542-4100-79
Shiffler				0528	Bldg & Grounds/Supplies	\$118.62	2-2542-4100-79
Sign Stop			102093	0461	Bldg & Grounds/Purchased Servi	\$1,327.00	2-2543-3230-80
South Stickney Sanitary District			102116	5259	Bldg & Grounds/Water OMB	\$4,232.40	2-2540-3700-78
SupplyWorks				0364	Bldg & Grounds/Supplies	\$1,621.38	2-2542-4100-79
Teamsters Local 727 Funds			102120	0329	Health & Welfare	\$32,730.00	2-2540-2200-78
Unique Plumbing Co.				2984	Bldg & Grounds/Repairs	\$10,058.76	2-2540-3230-78
Vanguard Energy Services, LLC				1111	Fuel	\$4,641.58	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$285.18	2-2540-3400-78
Westmont Interior Supply House				1187	Bldg & Grounds/Supplies	\$849.20	2-2542-4100-79

Total Building Fund:

\$226,825.78

Transportation Fund

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AERO				4311	Special Ed/Transportation	\$3,731.20	4-2550-3310-87
Al Warren Oil Co Inc				0008	Transportation/Fuel	\$2,840.42	4-2552-4640-88
BMO Mastercard/Mastercard Corp Cl				1020	I Pass Auto Replenish	\$160.00	4-2554-3230-89
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$1,075.00	4-2550-3310-87
Custom Tire Inc				0768	Transportation/Tires	\$115.50	4-2545-3230-86
Elim Christian Services				0651	Special Ed/Transportation	\$1,710.00	4-2550-3310-87
Oak Park Transition				0654	Special Ed/Transportation	\$960.20	4-2550-3310-87
Occupational Health Centers of the S				0594	Physicals	\$935.50	4-2552-2200-88
Richlee Vans				3351	Special Ed/Transportation	\$145,316.29	4-2550-3310-87
Teamsters Local 727 Funds			102120	0329	Health & Welfare	\$3,300.00	4-2552-2200-88
U.S. Bank			102065	0714	Car Lease	\$677.61	4-2545-3250-86

Total Transportation Fund:

\$160,821.72

Federal Fund

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BMO Mastercard/Mastercard Corp Cl				1020	MACS/Perkins Grant	\$1,404.48	1-1130-4150-03
BMO Mastercard/Mastercard Corp Cl				1020	MACS/Perkins Grant	\$1,012.76	1-1130-3910-03
BMO Mastercard/Mastercard Corp Cl				1020	MACS/Perkins Grant	\$191.33	1-1130-4150-03
BMO Mastercard/Mastercard Corp Cl				1020	Title I	\$245.00	1-1250-3320-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Membership Renewal	\$55.00	1-1250-3190-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Travel	\$1,104.72	1-1250-3320-21
Lakeshore Learning Material				0330	MACS/Perkins Grant	\$196.44	1-1130-4150-03
Maple Grove Dist			102089	1441	MACS/Perkins Grant	\$823.28	1-1130-4150-03
Menards				0506	Career Tech Edu/Suppl.Material	\$84.00	1-1130-4210-03
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$92.93	1-1130-3910-03
Recorded Books LLC	41916	F		1458	Title I/Library	\$770.49	1-1250-3190-21

Total Federal Fund:

\$5,980.43

Tort Fund

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City of Burbank				4849	Resource Officer	\$4,559.57	8-2367-3190-96
Total Tort Fund:						\$4,559.57	