

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, October 17, 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
A & W Auto, Truck & Trailer				0515	Music	\$1,802.67	1-1130-3190-10
A & W Auto, Truck & Trailer				0515	Music	\$1,802.67	1-1130-5400-10
Acacia Academy				0417	Special Ed/Tuition	\$1,149.20	1-4100-8000-73
AERO				4311	Government Services/Pupil Servi	\$70,027.49	1-4100-3130-73
Alpha Baking Company				5031	Cafeteria/Supplies	\$2,520.52	1-2560-4100-67
Alsco				5256	Cafeteria/Supplies	\$327.07	1-2560-4100-67
Andrew High School				9114	Dance Invite (Varsity)	\$150.00	1-1500-6400-28
Andrew High School				9114	Wrestling Invite (Frosh)	\$150.00	1-1500-6400-28
Argo High School				9012	Boys Diving Invite (Varsity)	\$50.00	1-1500-6400-28
Argo High School				9012	Wrestling Invite (Frosh)	\$250.00	1-1500-6400-28
Belvidere				0806	Dance Invite (Varsity & JV)	\$325.00	1-1500-6400-28
Blick Art Materials				0316	Art Department/Supplies	\$1,789.87	1-1130-4100-09
BMO Mastercard/Mastercard Corp Cl				1020	Alternate Education/Supplies	(\$95.76)	1-1900-4100-32
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Repairs	\$201.44	1-1500-3200-28
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Supplies	\$946.67	1-1500-4100-28
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Travel	\$62.25	1-1500-3320-28
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Supplies	\$367.74	1-2223-4100-42
BMO Mastercard/Mastercard Corp Cl				1020	Bilingual/Supplies	\$81.00	1-1800-4100-31
BMO Mastercard/Mastercard Corp Cl				1020	Comcast	\$232.85	1-2321-3400-49
BMO Mastercard/Mastercard Corp Cl				1020	Comcast	\$2,996.67	1-2225-3250-43
BMO Mastercard/Mastercard Corp Cl				1020	Comcast	\$263.60	1-2223-3200-42
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Dues & Fees	\$294.00	1-2212-6400-40
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Ref. Materials	\$47.50	1-2212-4310-40

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
BMO Mastercard/Mastercard Corp Cl				1020	Drivers Ed/Repairs	\$399.00	1-1130-3200-12
BMO Mastercard/Mastercard Corp Cl				1020	English/Other Services	\$1,188.12	1-1130-3900-04
BMO Mastercard/Mastercard Corp Cl				1020	English/Textbooks	\$9.86	1-1130-4200-04
BMO Mastercard/Mastercard Corp Cl				1020	FACS/Supplies	\$385.05	1-1130-4100-02
BMO Mastercard/Mastercard Corp Cl				1020	Foreign Lang/Suppl. Material	\$500.00	1-1130-4210-05
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Dues & Fees	\$90.00	1-2120-6400-34
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Supplies	\$136.68	1-2120-4100-34
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Equipment	\$10,475.36	1-2225-5400-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Rentals	\$188.97	1-2225-3250-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Supplies	\$255.40	1-2225-4100-43
BMO Mastercard/Mastercard Corp Cl				1020	Library/Books	\$2,871.63	1-2222-4300-41
BMO Mastercard/Mastercard Corp Cl				1020	Library/Dues & Fees	\$25.00	1-2222-6400-41
BMO Mastercard/Mastercard Corp Cl				1020	Library/Supplies	\$681.37	1-2222-4100-41
BMO Mastercard/Mastercard Corp Cl				1020	Music/Supplies	\$3,198.00	1-1130-4100-10
BMO Mastercard/Mastercard Corp Cl				1020	P.E./Supplies	\$124.21	1-1130-4100-11
BMO Mastercard/Mastercard Corp Cl				1020	School & Community/Other Supl	\$177.97	1-2633-4900-70
BMO Mastercard/Mastercard Corp Cl				1020	Science/Equipment	\$1,221.00	1-1130-5400-08
BMO Mastercard/Mastercard Corp Cl				1020	Science/Suppl. Material	\$138.90	1-1130-4210-08
BMO Mastercard/Mastercard Corp Cl				1020	Science/Supplies	\$521.00	1-1130-4100-08
BMO Mastercard/Mastercard Corp Cl				1020	Social Studies/Suppl. Material	\$647.88	1-1130-4210-06
BMO Mastercard/Mastercard Corp Cl				1020	Social Studies/Supplies	\$14.99	1-1130-4100-06
BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Other Services	\$120.00	1-1290-3900-24
BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Supplies	\$1,606.82	1-1290-4100-24

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Other Services	\$2,630.00	1-2321-3180-49
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Other Supplies	\$15.03	1-2321-4900-49
BMO Mastercard/Mastercard Corp Cl				1020	Supervision/Supplies	\$533.93	1-2411-4100-52
BMO Mastercard/Mastercard Corp Cl				1020	Tech Ed/Textbooks	\$8.10	1-1130-4150-03
BMO Mastercard/Mastercard Corp Cl				1020	Young Hearts 4Life	\$277.83	1-2321-5400-49
Bradley High School				0366	Varsity Wrestling Quad	\$125.00	1-1500-6400-28
BSN Sports				1409	Athletics/Supplies	\$1,264.75	1-1500-4100-28
Buffalo Grove High School				9050	Cheer Invite (Varsity)	\$195.00	1-1500-6400-28
Burton & Burton				0098	Ram Shop/Resale	\$197.17	1-1130-4110-15
Caliburn Company				1104	Student Act/Supplies	\$45.00	1-1130-4100-13
Caliburn Company				1104	Supervision/Supplies	\$42.00	1-2411-4100-52
Camelot Education				0286	Government Services/Tuition	\$3,644.60	1-4100-8000-73
Center On Deafness				0526	Government Services/Tuition	\$2,146.24	1-4100-8000-73
Cloverleaf Farms Distributors				3857	Cafeteria/Supplies	\$2,261.40	1-2560-4100-67
COTG	091817	F		0022	IT/Supplies	\$754.00	1-2225-4100-43
Cozzini Bros., Inc.				2667	Cafeteria/Supplies	\$72.00	1-2560-4100-67
Crossmark Printing				0586	Board/Binding Services	\$510.00	1-2310-4900-45
Eastbay				1370	Athletics/Supplies	\$5,331.70	1-1500-4100-28
Easter Seals Metropolitan Chicago				0827	Government Services/Tuition	\$16,928.28	1-4100-8000-73
Educational Benefit Cooperative			104135	0750	Dental Insurance	\$17,121.95	1-2510-2210-62
Educational Benefit Cooperative			104135	0750	Life Insurance	\$1,575.37	1-2510-2210-62
Educational Benefit Cooperative			104135	0750	Medical Insurance	\$211,716.80	1-2510-2220-62
Eisenhower High School				9026	Dance Invite (Varsity & JV)	\$325.00	1-1500-6400-28

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Eisenhower High School				9026	Girls Bowling Invite (Varsity)	\$150.00	1-1500-6400-28
Elim Christian Services				0651	Government Services/Tuition	\$4,517.91	1-4100-8000-73
Evergreen Park High School				9031	Boys Swimming Invite (Varsity)	\$200.00	1-1500-6400-28
Fire Mountain Gems and Beads				1220	Art Department/Supplies	\$1,011.00	1-1130-4100-09
Ford Motor Credit Company				0896	Drivers Ed/Rentals	\$4,997.30	1-1130-3250-12
Gordon Food Service				0549	Cafeteria/Supplies	\$22,737.66	1-2560-4100-67
Graphic Edge				1599	Guidance/Responsible Rams	\$465.45	1-2120-4900-34
Hauser Izzo, LLC				1218	Legal Fees	\$189.00	1-2310-3180-45
Hinsdale Central High School				9030	Girls Bowling Invite (Varsity)	\$250.00	1-1500-6400-28
Huntley High School				0715	Dance Invite (Varsity & JV)	\$175.00	1-1500-6400-28
Impact Networking, LLC				0646	Business Office/Supplies	\$872.35	1-2510-4100-62
INCCRRA				0765	FACS/Supplies	\$100.00	1-1130-4100-02
iPrint Technologies				1331	IT/Supplies	\$2,121.00	1-2225-4100-43
J & K Printing				0370	Business Office/Communication	\$590.89	1-2510-3400-62
J & K Printing				0370	Supervision/Supplies	\$227.50	1-2411-4100-52
Joliet West High School				0384	Cheer Invite (Var,JV & Frosh)	\$525.00	1-1500-6400-28
Joseph Academy In Hometown				1512	Special Ed/Tuition	\$6,648.18	1-4100-8000-73
LADSE				0525	Government Svcs/Tuition	\$3,577.52	1-4100-8000-73
Lake-Cook Distributors Inc	41866	F		0458	English/Textbooks	\$153.78	1-1130-4200-04
Lake-Cook Distributors Inc	41867	F		0458	English/Textbooks	\$28.47	1-1130-4200-04
Lake-Cook Distributors Inc	41865	F		0458	English/Textbooks	\$195.72	1-1130-4200-04
Lansing Sport Shop, Inc				4121	Athletics/Supplies	\$1,221.10	1-1500-4100-28
Lemont High School				9040	Soph Boys Basketball Invite	\$225.00	1-1500-6400-28

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Lincoln Way Central High School				0015	Cheer Invite (Var,JV &Frosh)	\$675.00	1-1500-6400-28
Lincoln Way Central High School				0015	Girls Basketball Invite	\$750.00	1-1500-6400-28
Lincoln Way East High School				0861	Varsity Girls Basketball Invite	\$275.00	1-1500-6400-28
Lincoln Way East High School				0861	Wrestling Invite (Varsity)	\$375.00	1-1500-6400-28
Lockport High School				9029	Girls Bowling Invite (Varsity & JV)	\$225.00	1-1500-6400-28
Make Music				0512	Music/Supplies	\$78.03	1-1130-4100-10
Martin Whalen Office Solutions, Inc.				6666	Curriculum/Supplies	\$40.58	1-2212-4100-40
Martin Whalen Office Solutions, Inc.				6666	Music/Other Services	\$33.12	1-1130-3900-10
Martin Whalen Office Solutions, Inc.				6666	Music/Supplies	\$25.38	1-1130-4100-10
Menards				0506	Drama/Supplies	\$716.11	1-1130-4100-14
Metamora				0671	Wrestling Invite (Varsity)	\$250.00	1-1500-6400-28
Niles West High School				0374	Varsity & JV Quad	\$185.00	1-1500-6400-28
Oak Forest High School				9041	Cheer Invite (Varsity & JV)	\$350.00	1-1500-6400-28
Oak Lawn High School				9003	Boys Bowling Invite (Varsity & JV)	\$275.00	1-1500-6400-28
Oak Lawn High School				9003	Boys Swimming Invite (Varsity)	\$75.00	1-1500-6400-28
Oak Park-River Forest High School				0663	Wrestling Invite (Frosh)	\$300.00	1-1500-6400-28
Odelson & Sterk, Ltd.				0226	Legal Fees	\$1,572.50	1-2310-3180-45
Paper Direct Inc				3126	Supervision/Communication	\$596.64	1-2411-3400-52
Paxton/Patterson LLC				6065	Career Tech Ed/Supplies	\$132.00	1-1130-4100-03
PCM				0499	Deans/Supplies	\$279.98	1-2110-4100-33
PCM				0499	IT/Equipment	\$6,827.10	1-2225-5400-43
Pitney Bowes				7038	Postage	\$252.00	1-2510-3400-62
Plainfield North High School				0206	Girls Bowling Invite (Soph)	\$200.00	1-1500-6400-28

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
PMA Leasing				0101	Copier Lease	\$1,705.00	1-2510-5400-62
PMA Leasing				0101	Drivers Ed/Dues & Fees	\$162.92	1-1130-6400-12
Praxair Distribution Inc				5335	Ram Shop/Resale	\$82.32	1-1130-4110-15
Praxair Distribution Inc				5335	Student Act/Supplies	\$41.96	1-1130-4100-13
ProQuest LLC			104105	0730	FY 17-18 Databases	\$4,290.00	1-2222-4300-41
Queen of Peace			104110	0039	Misc Supplies/Equipment	\$11,838.00	1-2321-3180-49
Quill Corporation				0331	Art Department/Supplies	\$40.98	1-1130-4100-09
Quill Corporation				0331	Business Ed/Supplies	\$48.96	1-1130-4100-01
Quill Corporation				0331	Curriculum/Supplies	\$63.76	1-2212-4100-40
Quill Corporation				0331	Deans Office/Supplies	\$591.72	1-2110-4100-33
Quill Corporation				0331	English/Supplies	\$73.66	1-1130-4100-04
Quill Corporation				0331	Nurses Office/Supplies	\$48.93	1-2130-4100-37
Quill Corporation				0331	P.E./Supplies	\$51.85	1-1130-4100-11
Red Hawk				0412	Attendance/Repairs	\$1,671.00	1-2110-3200-33
Rich East High School				9018	Girls Bowling Invite (Varsity&Soph	\$250.00	1-1500-6400-28
Richards High School				9024	Girls Bowling Invite (Soph)	\$125.00	1-1500-6400-28
Richards High School				9024	Wrestling Invite (JV)	\$250.00	1-1500-6400-28
RMS Visual Designs/Robert Strunks			104107	0789	Drill Writing	\$1,097.50	1-1130-3190-10
Sandburg High School				0323	Cheer Invite (Var,JV &Frosh)	\$375.00	1-1500-6400-28
Scholastic Magazines				3435	Science/Suppl. Material	\$313.17	1-1130-4210-08
School Health Corp				0393	Nurses Office/Audiometer	\$1,041.60	1-2130-5400-37
School Health Corp.				0391	Athletics/Supplies	\$57.25	1-1500-4100-28
Sequel Schools, LLC				1285	Government Services/Tuition	\$5,191.04	1-4100-8000-73

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
SES of Country Club Hills				0674	Special Ed/Tuition	\$2,964.45	1-4100-8000-73
Shepard High School				9002	Frosh Boys Basketball Invite	\$300.00	1-1500-6400-28
Singer Factory Distributor				0422	FACS/Equipment	\$1,000.00	1-1130-5400-02
Singer Factory Distributor				0422	FACS/Supplies	\$334.00	1-1130-4100-02
Soccer 2000				1330	Athletics/Supplies	\$402.25	1-1500-4100-28
South Cook Intermediate Service			104133	0853	Admin Academy	\$1,500.00	1-2321-3180-49
Southwest Regional Publishing				0318	Blueprint	\$852.00	1-1130-3600-13
St Laurence High School				9001	Soph Boys Basketball Invite	\$325.00	1-1500-6400-28
Stagg High School				9043	Dance Invite (Varsity & JV)	\$300.00	1-1500-6400-28
Stagg High School				9043	Wrestling Invite (Varsity)	\$335.00	1-1500-6400-28
Stars & Stripes				0218	Superintendent/Other Services	\$897.50	1-2321-3180-49
T H I S			104136	0550	Health Insurance	\$2,865.17	1-2510-2220-62
The Fun Ones			104108	1213	Test Prep Event	\$845.00	1-2212-3130-40
Thorton Fractional South H S				1160	Boys Swimming Invite (Soph)	\$100.00	1-1500-6400-28
Tinley Park High School				9007	Boys Bowling Invite (Varsity & JV)	\$375.00	1-1500-6400-28
Tinley Park High School				9007	Wrestling Invite (JV)	\$325.00	1-1500-6400-28
Treble Clef				1686	Music/Equipment	\$8,581.96	1-1130-5400-10
Treble Clef				1686	Music/Repairs	\$3,387.89	1-1130-3200-10
Treble Clef				1686	Music/Supplies	\$5,160.56	1-1130-4100-10
Uline Attn: Accounts Receivable				1694	Cafeteria/Supplies	\$96.58	1-2560-4100-67
UPS Freight				1015	Postage	\$35.78	1-2510-3400-62
US Foods, Inc				2555	Cafeteria/Supplies	\$14,357.22	1-2560-4100-67
Warrior Pentathlon				0360	Boys Swimming Invite (Varsity)	\$175.00	1-1500-6400-28

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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>
West Aurora High School				1200	JV Wrestling Quad	\$225.00	1-1500-6400-28

Total Educational Fund:

\$519,261.06

Building Fund**SCHOOL ORDER, BURBANK, ILLINOIS, October 17, 2017
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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Anderson Lock				0584	Bldg & Grounds/Supplies	\$1,074.70	2-2542-4100-79
Arrigo Enterprises, Inc.				1115	Bldg & Grounds/Repairs	\$4,497.50	2-2540-3230-78
AT&T				0113	Phone/Service	\$7,644.39	2-2540-3400-78
Batteries Plus LLC				0293	Bldg & Grounds/Supplies	\$90.48	2-2542-4100-79
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Equipment	\$810.00	2-2543-5400-80
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Supplies	\$122.48	2-2542-4100-79
BMO Mastercard/Mastercard Corp Cl				1020	Comcast	\$2,315.46	2-2540-3400-78
Burriss Equipment Company				0858	Bldg & Grounds/Equipment	\$664.22	2-2543-5400-80
Carroll Construction Supply				0808	Bldg & Grounds/Supplies	\$1,399.45	2-2543-4100-80
CCI Flooring				0821	Capital Outlay	\$9,634.70	2-2535-5200-77
Century Tile Supply Company				4728	Bldg & Grounds/Supplies	\$17.82	2-2542-4100-79
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$4,715.80	2-2542-4100-79
CMM Group				0825	Capital Outlay	\$7,567.35	2-2535-5200-77
Crossmark Printing				0586	Bldg & Grounds/Supplies	\$103.51	2-2542-4100-79
Dynegy Energy Services				0423	Electric Service	\$35,299.02	2-2540-4660-78
Frank Cooney Company				1223	Bldg & Grounds/Equipment	\$2,638.00	2-2542-5400-79
GEM Electric				6336	Bldg & Grounds/Supplies	\$240.74	2-2542-4100-79
Grainger				3582	Bldg & Grounds/Supplies	\$860.41	2-2542-4100-79
Groot Industries, Inc.				6589	Sanitation	\$1,799.78	2-2540-3210-78
House of Camping				0984	Bldg & Grounds/Supplies	\$81.81	2-2543-4100-80
Il Dept of Innovation & Technology				0611	Phone	\$240.00	2-2540-3400-78
J&B HVAC Wholesale				0346	Bldg & Grounds/Supplies	\$23.00	2-2542-4100-79
Johnson Controls				0368	Capital Outlay	\$1,690.45	2-2535-5200-77

Building Fund**SCHOOL ORDER, BURBANK, ILLINOIS, October 17, 2017
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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$652.20	2-2543-4100-80
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$2,462.77	2-2542-4100-79
Menards				0908	Bldg & Grounds/Supplies	\$190.14	2-2542-4100-79
Moveable Cubicle				0441	Bldg & Grounds/Repairs	\$161.71	2-2540-3230-78
NYC Communications LLC				4830	Bldg & Grounds/Equipment	\$1,187.50	2-2542-5400-79
NYC Communications LLC				4830	Bldg & Grounds/Repairs	\$1,372.70	2-2540-3230-78
NYC Communications LLC				4830	Bldg & Grounds/Repairs	\$1,690.50	2-2543-3230-80
NYC Communications LLC				4830	Bldg & Grounds/Repairs	\$6,193.00	2-2542-3230-79
P C S Industries				2863	Bldg & Grounds/Supplies	\$9,890.57	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$249.04	2-2542-4100-79
Portable John Inc				1418	Sanitation	\$2,472.26	2-2540-3210-78
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$274.86	2-2542-4100-79
Precision Control Systems, Inc.				0084	Capital Outlay	\$1,946.78	2-2535-5200-77
Quality and Excellence Pest Control				0697	Exterminating Services	\$700.00	2-2540-3210-78
Sherwin-Williams Company				0388	Bldg & Grounds/Supplies	\$2,909.06	2-2542-4100-79
Sitler's Supplies				2523	Bldg & Grounds/Supplies	\$870.00	2-2542-4100-79
South Stickney Sanitary District			104111	5259	Bldg & Grounds/Water OMB	\$3,783.30	2-2540-3700-78
SupplyWorks				0364	Bldg & Grounds/Supplies	\$2,827.32	2-2542-4100-79
Teamsters Local 727 Funds			104137	0329	Health & Welfare	\$34,802.90	2-2540-2200-78
Thermo Systems				0596	Bldg & Grounds/Supplies	\$4,573.38	2-2542-4100-79
Thompson Elevator Inspection Servic				0026	Bldg & Grounds/Repairs	\$144.00	2-2540-3230-78
Vanguard Energy Services, LLC				1111	Electric/Service	\$922.16	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$267.50	2-2540-3400-78

Building Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, October 17, 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
Westmont Interior Supply House				1187	Bldg & Grounds/Supplies	\$1,655.60	2-2542-4100-79

Total Building Fund: \$165,730.32

Transportation Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, October 17, 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
A & W Auto, Truck & Trailer			104134	0515	Transportation/Equipment	\$1,081.60	4-2545-5400-86
A & W Auto, Truck & Trailer				0515	Transportation/Equipment	\$721.06	4-2545-5400-86
AERO				4311	Special Ed/Transportation	\$625.45	4-2550-3310-87
Al Warren Oil Co Inc				0008	Fuel	\$6,741.95	4-2552-4640-88
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/I Pass Replenish	\$80.00	4-2554-3230-89
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/Supplies	\$160.00	4-2554-4100-89
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/Supplies	\$60.00	4-2545-4100-86
Burbank's Complete Auto & Truck Re				1314	Transportation/Repairs	\$1,116.20	4-2545-3230-86
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$5,575.00	4-2550-3310-87
Courtney's Lane				0035	Bus Inspections	\$140.00	4-2554-3230-89
Elim Christian Services				0651	Special Ed/Transportation	\$1,710.00	4-2550-3310-87
HS Transportation				0168	Special Ed/Transportation	\$17,150.00	4-2550-3310-87
Occupational Health Centers of the S				0594	Physicals	\$1,026.25	4-2552-2200-88
Richlee Vans				3351	Special Ed/Transportation	\$58,304.95	4-2550-3310-87
Teamsters Local 727 Funds			104137	0329	Health & Welfare	\$3,509.00	4-2552-2200-88
U.S. Bank			104109	0714	Car Lease	\$677.61	4-2545-3250-86

Total Transportation Fund:

\$98,679.07

Federal Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, October 17, 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
Argo Translation				0799	Title I/Outside Services	\$3,275.00	1-1250-3190-21
BMO Mastercard/Mastercard Corp Cl				1020	Tech Ed/Macs Equipment	\$2,866.14	1-1130-5410-03
BMO Mastercard/Mastercard Corp Cl				1020	Tech Ed/MACS Supplies	\$2,830.58	1-1130-4150-03
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	\$738.81	1-1250-4100-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Travel	\$4,835.80	1-1250-3320-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Travel	\$10,690.22	1-2212-3320-21
Fair Share Finer Foods				1392	MACS/CTEI Grant	\$528.96	1-1130-4150-03
Fair Share Finer Foods				1392	MACS/Perkins Grant	\$1,380.09	1-1130-4150-03
International Academy of Science				0253	Title I/Outside Services	\$1,000.00	1-1250-3190-21
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$116.91	1-1130-3910-03
Quill Corporation				0331	MACS/CTEI Grant	\$50.96	1-1130-4150-03
ShopBot Tools, Inc.				0754	MACS/CTEI Grant	\$20,000.00	1-1130-5410-03
Total Federal Fund:						\$48,413.47	

Bond Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, October 17, 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
Wells Fargo				0707	Fees	\$250.00	3-5100-6240-85

Total Bond Fund:

\$250.00

Tort Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, October 17, 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
City of Burbank				4849	Resource Officer	\$4,767.02	8-2367-3190-96
DATEL Software Solutions, LLC				0703	Liability/Outside Services	\$247.00	2-2367-3190-96

Total Tort Fund: **\$5,014.02**