

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, September 20, 2016  
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>
ABC-CLIO, Inc.				0156	Library/Books	\$2,550.00	1-2222-4300-41
Acacia Academy				0417	Government Services/Tuition	\$3,450.25	1-4100-8000-73
ACT				0099	Curriculum/Testing	\$17,064.00	1-2212-3130-40
ADA Badminton & Tennis				0810	P.E./Supplies	\$544.00	1-1130-4100-11
AERO				4311	Government Services/Pupil Servi	\$7,199.86	1-4100-3130-73
Alpha Baking Company			101620	5031	Cafeteria/Supplies	\$202.33	1-2560-4100-67
Alpha Baking Company				5031	Cafeteria/Supplies	\$2,662.85	1-2560-4100-67
AlSCO				5256	Cafeteria/Supplies	\$339.40	1-2560-4100-67
American Express				0748	AV Department/Supplies	\$171.41	1-2223-4100-42
American Express				0748	Cafeteria/Equipment	\$29.76	1-2560-5400-67
American Express				0748	IT Department/Equipment	\$176.44	1-2225-5400-43
American Express				0748	IT Department/Repairs	\$2,268.00	1-2225-3200-43
American Express				0748	IT Department/Supplies	\$230.91	1-2225-4100-43
Anderson Lock				0584	Gym Locks	\$1,073.60	1-1130-4110-15
Anderson's				4452	Student Act/Supplies	\$1,128.44	1-1130-4100-13
Arrigo Enterprises, Inc.				1115	Cafeteria/Supplies	\$340.00	1-2560-4100-67
Associated Attractions Enterprises, In				1038	Student Act/Supplies	\$3,750.00	1-1130-4100-13
Baker & Taylor				0976	Library/Books	\$31.58	1-2222-4300-41
Band Shoppe				1439	Music/Supplies	\$4,642.14	1-1130-4100-10
Berland Communications				0482	FACS/Supplies	\$177.85	1-1130-4100-02
Blick Art Materials	41786	F		0316	Art Department/Supplies	\$998.95	1-1130-4100-09
Blick Art Materials	41787	F		0316	Art Department/Supplies	\$1,083.86	1-1130-4100-09
Blick Art Materials	41783	F		0316	Art Department/Supplies	\$602.57	1-1130-4100-09

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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>
Blick Art Materials	41785	F		0316	Student Act/Supplies	\$382.43	1-1130-4100-13
Blue Cross Blue Shield			101648	9810	Dental Insurance	\$19,631.52	1-2510-2220-62
BMO Mastercard/Mastercard Corp Ci				1020	AV Department/Repairs	\$1,813.63	1-2223-3200-42
BMO Mastercard/Mastercard Corp Ci				1020	Business Office/Travel	\$51.92	1-2411-3320-52
BMO Mastercard/Mastercard Corp Ci				1020	Career Tech Edu/Equipment	\$343.93	1-1130-5400-03
BMO Mastercard/Mastercard Corp Ci				1020	Curriculum/Ref. Materials	\$102.90	1-2212-4310-40
BMO Mastercard/Mastercard Corp Ci				1020	Drivers Ed/Suppl. Material	\$89.90	1-1130-4210-12
BMO Mastercard/Mastercard Corp Ci				1020	English/Equipment	\$378.72	1-1130-5400-04
BMO Mastercard/Mastercard Corp Ci				1020	English/Suppl. Material	\$53.52	1-1130-4210-04
BMO Mastercard/Mastercard Corp Ci				1020	English/Supplies	\$490.56	1-1130-4100-04
BMO Mastercard/Mastercard Corp Ci				1020	English/Textbooks	\$364.35	1-1130-4200-04
BMO Mastercard/Mastercard Corp Ci				1020	FACS/Supplies	\$227.80	1-1130-4100-02
BMO Mastercard/Mastercard Corp Ci				1020	Math/Equipment	\$283.09	1-1130-5400-07
BMO Mastercard/Mastercard Corp Ci				1020	Math/Textbooks	\$1,044.05	1-1130-4200-07
BMO Mastercard/Mastercard Corp Ci				1020	Nurses Office/Supplies	\$163.17	1-2130-4100-37
BMO Mastercard/Mastercard Corp Ci				1020	P.E./Equipment	\$394.39	1-1130-5400-11
BMO Mastercard/Mastercard Corp Ci				1020	P.E./Supplies	\$384.40	1-1130-4100-11
BMO Mastercard/Mastercard Corp Ci				1020	Science/Supplies	\$275.74	1-1130-4100-08
BMO Mastercard/Mastercard Corp Ci				1020	Science/Textbooks	\$292.11	1-1130-4200-08
BMO Mastercard/Mastercard Corp Ci				1020	Social Studies/Equipment	\$169.99	1-1130-5400-06
BMO Mastercard/Mastercard Corp Ci				1020	Social Studies/Textbooks	\$351.90	1-1130-4200-06
BMO Mastercard/Mastercard Corp Ci				1020	Special Ed/Other Services	\$1,635.00	1-1290-3900-24
BMO Mastercard/Mastercard Corp Ci				1020	Special Ed/Supplies	\$635.28	1-1290-4100-24

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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 Ci				1020	Student Act/Supplies	\$356.46	1-1130-4100-13
BMO Mastercard/Mastercard Corp Ci				1020	Superintendent/Communication	\$1,550.00	1-2321-3400-49
BMO Mastercard/Mastercard Corp Ci				1020	Superintendent/Dues & Fees	\$15.00	1-2310-6400-45
BMO Mastercard/Mastercard Corp Ci				1020	Superintendent/Other Supplies	\$35.00	1-2321-4900-49
BMO Mastercard/Mastercard Corp Ci				1020	Tech Ed/Supplies	\$635.74	1-1130-4100-03
BMO Mastercard/Mastercard Corp Ci				1020	World Lang/Suppl. Material	\$37.97	1-1130-4210-05
BSN Sports	41803	F		1409	Athletics/Supplies	\$3,220.75	1-1500-4100-28
Burton & Burton	41359	F		0098	Ram Shop/Resale	\$97.26	1-1130-4110-15
Burton & Burton	41358			0098	Ram Shop/Resale	\$172.87	1-1130-4100-15
Caliburn Company				1104	School & Community/Other Supl	\$115.00	1-2633-4900-70
Caliburn Company				1104	Superintendent/Awards	\$416.00	1-2321-4100-49
Camelot Education				0286	Government Services/Tuition	\$1,298.32	1-4100-8000-73
Card Imaging				1405	Deans/Supplies	\$1,667.00	1-2110-4100-33
Carolina Biological Supply Co	170029	F		0658	Science/Supplies	\$74.96	1-1130-4100-08
Carolina Biological Supply Co	170030	F		0658	Science/Supplies	\$94.04	1-1130-4100-08
Carolina Biological Supply Co	170065	F		0658	Science/Supplies	\$64.22	1-1130-4100-08
College Board	41382	F		0348	Science/Supplies	\$640.50	1-1130-4100-08
COTG	170061	F		0022	IT Department/Supplies	\$2,056.00	1-2225-4100-43
Cozzini Bros., Inc.				2667	Cafeteria/Supplies	\$34.00	1-2560-4100-67
CSC	41821	F		0415	IT Department/Equipment	\$6,024.00	1-2225-5400-43
Demco				0058	Library/Supplies	\$104.70	1-2222-4100-41
Don's World of Sports				0062	Athletics/Supplies	\$11.25	1-1500-4100-28
Easter Seals Metropolitan Chicago				0827	Government Services/Tuition	\$10,133.40	1-4100-8000-73

**Educational Fund**

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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>
Educational Benefit Cooperative			101651	0750	Health Insurance	\$200,494.85	1-2510-2220-62
Educational Benefit Cooperative			101651	0750	Life Insurance	\$1,484.75	1-2510-2210-62
Encyclopedia Britanica Inc				0898	Library/Books	\$980.00	1-2222-4300-41
ESPN The Magazine				0367	Library/Periodicals	\$28.97	1-2222-4400-41
Fair Share Finer Foods				1392	FACS/Supplies	\$860.73	1-1130-4100-02
Far South Distributors				0049	Cafeteria/Supplies	\$1,627.20	1-2560-4100-67
Flinn Scientific Company	170031	F		0885	Science/Equipment	\$179.01	1-1130-5400-08
Flinn Scientific Company	170033	F		0885	Science/Supplies	\$80.72	1-1130-4100-08
Flinn Scientific Company				0885	Science/Supplies	\$322.96	1-1130-4100-08
Flinn Scientific Company	170034	F		0885	Science/Supplies	\$80.72	1-1130-4100-08
Follett Educational Services	170068	F		1217	Science/Textbooks	\$255.42	1-1130-4200-08
Ford Motor Credit Company				0896	Drivers Ed/Rentals	\$77.46	1-1130-3250-12
Frontline Technologies				0413	Supervision/Communication	\$1,625.63	1-2411-3400-52
Gordon Food Service				0549	Cafeteria/Supplies	\$24,947.02	1-2560-4100-67
Graphic Edge				1599	Athletics/Supplies	\$854.86	1-1500-4100-28
Graphic Edge				1599	School & Community/Other Supl	\$530.11	1-2633-4900-70
Heartland Payment Systems, Inc.				4434	Cafeteria/Supplies	\$1,006.25	1-2560-4100-67
Houghton Mifflin				0173	Foreign Lang/Suppl. Material	\$952.02	1-1130-4210-05
Hubert Co				1411	Cafeteria/Supplies	\$1,153.93	1-2560-4100-67
Hypersign	41815	F		0687	IT Department/Rentals	\$12,179.70	1-2225-3250-43
Illinois Paper Company				5466	Business Office/Supplies	\$9,530.00	1-2510-4100-62
iPrint Technologies	170075	F		1331	IT Department/Supplies	\$142.00	1-2225-4100-43
iPrint Technologies	41817	F		1331	IT Department/Supplies	\$4,864.65	1-2225-4100-43

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iPrint Technologies	41820	F		1331	IT Department/Supplies	\$4,220.00	1-2225-4100-43
iPrint Technologies	170071	F		1331	IT Department/Supplies	\$1,630.00	1-2225-4100-43
IXL Learning				0455	Curriculum/Software	\$4,680.00	1-2212-4900-40
J & K Printing				0370	Deans/Supplies	\$1,295.73	1-2110-4100-33
Jacob Clifford ACDC Leadership & C	41639	F		0661	Curriculum/Software	\$400.00	1-2212-4900-40
Jennifer Gusentine, MHS, CCC-SLP				0626	Government Services/Tuition	\$450.00	1-4100-8000-73
Laguna Tools				5253	Tech Ed/Supplies	\$280.00	1-1130-4100-03
Lake-Cook Distributors Inc				0458	Textbooks	\$262.50	1--1720-
Lanter Distributing, LLC				5666	Cafeteria/Supplies	\$111.14	1-2560-4100-67
Leonard Safety Equipment, Inc.	41357	F		0111	Ram Shop/Resale	\$313.24	1-1130-4110-15
Martin Whalen Office Solutions, Inc.				6666	Curriculum/Repairs	\$13.17	1-2212-3200-40
Martin Whalen Office Solutions, Inc.				6666	Music/Other Services	\$13.17	1-1130-3900-10
Menards				0908	Drama/Supplies	\$1,058.64	1-1130-4100-14
Michael's Uniform Company				9564	Cafeteria/Supplies	\$534.46	1-2560-4100-67
MW Leasing				2310	Athletics/Equipment	\$111.00	1-1500-5400-28
Newsela				0430	Curriculum/Software	\$2,100.00	1-2212-4900-40
Oak Park Transition				0654	Government Services/Tuition	\$9,373.23	1-4100-8000-73
Odelson & Sterk, Ltd.				0226	Legal Fees	\$7,372.40	1-2310-3180-45
Odelson & Sterk, Ltd.			101678	0226	Legal Fees	\$2,733.00	1-2310-3180-45
Palos Sports				0177	P.E./Supplies	\$306.57	1-1130-4100-11
PCM	41818	F		0499	IT Department/Equipment	\$49,691.51	1-2225-5400-43
PCM	41826	F		0499	IT Department/Equipment	\$338.09	1-2225-5400-43
PCM	41816	F		0499	IT Department/Equipment	\$85,001.98	1-2225-5400-43

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PCM				0499	IT Department/Equipment	\$120,941.85	1-2225-5400-43
PCM	41824	F		0499	IT Department/Rentals	\$5,885.00	1-2225-3250-43
PCM	170076	F		0499	IT Department/Supplies	\$75.85	1-2225-4100-43
PCM	170072	F		0499	IT Department/Supplies	\$379.25	1-2225-4100-43
PCM	170058	F		0499	IT Department/Supplies	\$199.50	1-2225-4100-43
PCM				0499	Teacher Chromebooks	\$25,000.00	1-2212-5400-40
PCM				0499	Teacher Chromebooks	\$30,440.00	1-2225-5400-43
Pearson Education				0114	Foreign Lang/Textbooks	\$941.28	1-1130-4200-05
Pearson Education				0114	Special Ed/Textbooks	\$1,459.91	1-1290-4200-24
Pepsi-Cola				4225	Cafeteria/Supplies	\$2,102.67	1-2560-4100-67
PMA Leasing				0101	Copier Lease	\$1,705.00	1-2510-5400-62
PMA Leasing				0101	P.E./Suppl. Materials	\$162.92	1-1130-4210-11
Praxair Distribution Inc				5335	Ram Shop/Resale	\$18.00	1-1130-4110-15
Pro-AM Team Sports				0480	P.E./Supplies	\$680.00	1-1130-4100-11
Pro-Ed				0027	Curriculum/Supplies	\$869.22	1-2212-4100-40
ProQuest LLC				0730	Library/Books	\$4,145.00	1-2222-4300-41
Proshred Security				0510	Business Office/Supplies	\$50.00	1-2510-4100-62
Purchase Power				1519	Postage	\$179.41	1-2510-3400-62
Quill Corporation				0331	Business Office/Supplies	\$220.94	1-2510-4100-62
Quill Corporation				0331	FACS/Supplies	\$117.87	1-1130-4100-02
Quill Corporation				0331	Guidance/Supplies	\$1,022.50	1-2120-4100-34
Quill Corporation	170063	F		0331	Library/Supplies	\$106.47	1-2222-4100-41
Quill Corporation				0331	Nurse/Supplies	\$511.13	1-2130-4100-37

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Quill Corporation				0331	School & Community/Other Supl	\$99.00	1-2633-4900-70
Quill Corporation	170064	F		0331	Science/Supplies	\$77.70	1-1130-4100-08
Quill Corporation				0331	Special Ed/Supplies	\$1,762.25	1-1290-4100-24
Ramar Supply Corporation				5195	Cafeteria/Equipment	\$101.84	1-2560-5400-67
Raptor Technologies LLC				0300	Deans/Equipment	\$480.00	1-2110-5400-33
Richlee Vans				3351	Government Services/Tuition	\$538.00	1-4100-8000-73
Rockford Board of Education				0234	Government Services/Tuition	\$15,031.33	1-4100-8000-73
Rogers Athletics				1561	Athletics/Equipment	\$1,316.00	1-1500-5400-28
Samanage				0609	IT Department/Rentals	\$5,578.65	1-2225-3250-43
Santo Sport Stores				5230	Athletics/Supplies	\$584.00	1-1500-4100-28
SASED				1210	Government Services/Tuition	\$171.71	1-4100-8000-73
Scantron Corporation				0576	Business Office/Communication	\$390.00	1-2510-3200-62
Scholastic Magazines				3435	Foreign Lang/Suppl. Material	\$791.01	1-1130-4210-05
Scholastic Magazines				3435	Social Studies/Suppl. Material	\$351.65	1-1130-4210-06
School Nurse Supply				0769	Nurse/Supplies	\$53.09	1-2130-4100-37
Staples Business Advantage				0178	Business Office/Supplies	\$108.46	1-2510-4100-62
Stars & Stripes				0218	P.E./Supplies	\$376.50	1-1130-4100-11
Sweet Services				1214	Student Act/Supplies	\$872.16	1-1130-4100-13
T H I S			101649	0550	Health Insurance	\$4,114.12	1-2510-2220-62
Teachers' Retirement System of IL				2222	TRS/Payment	\$10,614.60	1-2310-2150-45
The Fitness Mechanic, Inc.				1131	P.E./Repairs	\$200.00	1-1130-3200-11
The Lifeguard Store, Inc.				0644	P.E./Equipment	\$465.00	1-1130-5400-11
The Scope Shoppe	170074	F		0772	Science/Equipment	\$600.00	1-1130-5400-08

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Uline Attn: Accounts Receivable	170090	F		1694	Science/Supplies	\$140.52	1-1130-4100-08
United Radio Communications				1609	Deans/Supplies	\$350.00	1-2110-4100-33
US Foods, Inc				2555	Cafeteria/Supplies	\$13,891.66	1-2560-4100-67
Varitronics	170057	F		0822	IT Department/Supplies	\$384.64	1-2223-4100-42
Visual Image Photography				1358	School & Community/Other Supl	\$50.00	1-2633-4900-70
William V. MacGill & Co.				1354	Nurse/Supplies	\$697.53	1-2130-4100-37
WZC Networking LLC				0681	IT Department/Outside Services	\$4,500.00	1-2225-3900-43
Xerox Corporation				4691	Nurse/Supplies	\$142.18	1-2130-4100-37

**Total Educational Fund:**

**\$807,729.10**



**Building Fund****SCHOOL ORDER, BURBANK, ILLINOIS, September 20, 2016  
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Advanced Fire & Security Systems, I				0600	Bldg & Grounds/Repairs	\$660.00	2-2540-3230-78
Airport Glass & Mirror Company, Inc.				2641	Bldg & Grounds/Repairs	\$402.00	2-2540-3230-78
Amerigas Propane LP				0408	Bldg & Grounds/Supplies	\$174.00	2-2543-4100-80
Anderson Lock				0584	Bldg & Grounds/Supplies	\$3,943.29	2-2542-4100-79
Aqua Pure Enterprises				4462	Bldg & Grounds/Supplies	\$228.26	2-2542-4100-79
AT&T				0113	Phone/Service	\$2,896.51	2-2540-3400-78
Atlas Companies				0796	Bldg & Grounds/Supplies	\$1,325.52	2-2543-4100-80
Batteries Plus LLC				0293	Bldg & Grounds/Supplies	\$111.95	2-2542-4100-79
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Phone	\$344.48	2-2540-3400-78
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Supplies	\$338.36	2-2542-4100-79
C & L Electrical Supply Company				1327	Bldg & Grounds/Supplies	\$406.07	2-2542-4100-79
Call One				6004	Phone/Service (2months)	\$1,806.53	2-2540-3400-78
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$1,543.12	2-2542-4100-79
Duct-Kleen				0350	Bldg & Grounds/Repairs	\$750.00	2-2540-3230-78
Duke's Ace Hardware				6254	Bldg & Grounds/Supplies	\$125.43	2-2542-4100-79
Dynegy Energy Services				0423	Electric/Service	\$35,934.63	2-2540-4660-78
Fitzgerald Lighting				0411	Bldg & Grounds/Repairs	\$903.43	2-2543-3230-80
Flower Hill				3339	Bldg & Grounds/Supplies	\$30.00	2-2542-4100-79
Fox Valley Fire & Safety				0554	Bldg & Grounds/Repairs	\$204.00	2-2542-3230-79
Frank Cooney Company				1223	Bldg & Grounds/Equipment	\$5,764.00	2-2542-5400-79
Frank Novotny & Associates Inc				0729	Capital Outlay	\$7,312.67	2-2535-5200-77
Grainger				3582	Bldg & Grounds/Supplies	\$804.99	2-2542-4100-79
Groot Industries, Inc.				6589	Sanitation	\$1,482.09	2-2540-3210-78

**Building Fund**

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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>
Home Depot Credit Services				0464	Bldg & Grounds/Supplies	\$771.90	2-2542-4100-79
Johnstone Supply				0595	Bldg & Grounds/Supplies	\$658.61	2-2542-4100-79
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$1,502.21	2-2542-4100-79
Laundry Services Company, Inc.				0337	Bldg & Grounds/Repairs	\$238.70	2-2542-3230-79
M & L Environmental, Inc.				0120	Capital Outlay	\$2,485.00	2-2535-5200-77
Menards				0516	Bldg & Grounds/Supplies	\$205.70	2-2542-4100-79
Michael's Uniform Company				9564	Bldg & Grounds/Supplies	\$196.80	2-2542-4100-79
Moveable Cubicle				0441	Bldg & Grounds/Repairs	\$242.76	2-2540-3230-78
Munch's Supply Co., Inc.				6664	Bldg & Grounds/Supplies	\$169.49	2-2543-4100-80
NYC Communications LLC			101625	4830	Bldg & Grounds/Repairs	\$3,700.00	2-2542-3230-79
NYC Communications LLC				4830	Bldg & Grounds/Repairs	\$11,082.60	2-2542-3230-79
P C S Industries				2863	Bldg & Grounds/Supplies	\$9,501.57	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$1,187.84	2-2542-4100-79
Portable John Inc				1418	Bldg & Grounds/Supplies	\$3,894.26	2-2543-4100-80
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$1,551.79	2-2542-4100-79
Precision Control Systems, Inc.				0084	Capital Outlay	\$22,610.95	2-2535-5200-77
Quality and Excellence Pest Control				0697	Exterminating Services	\$350.00	2-2540-3230-78
Schaaf Equipment Co., Inc.				0665	Bldg & Grounds/Supplies	\$1,343.26	2-2542-4100-79
Schroeder Material				0273	Bldg & Grounds/Supplies	\$1,027.87	2-2543-4100-80
Sievert Electric Serv				0281	Bldg & Grounds/Repairs	\$492.00	2-2542-3320-79
South Stickney Sanitary District			101654	5259	Bldg & Grounds/Water OMB	\$2,191.20	2-2540-3700-78
State Chemical Solutions				1545	Bldg & Grounds/Supplies	\$969.42	2-2542-4100-79
SupplyWorks				0364	Bldg & Grounds/Supplies	\$2,915.19	2-2542-4100-79

**Building Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, September 20, 2016  
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>
Teamsters Local 727 Funds				0329	Benefits	\$1,250.10	2-2540-2200-78
Teamsters Local 727 Funds			101652	0329	Health & Welfare	\$27,022.50	2-2540-2200-78
The Sherwin Williams Co.				0382	Bldg & Grounds/Supplies	\$2,956.57	2-2542-4100-79
Thermo Systems				0596	Bldg & Grounds/Supplies	\$482.16	2-2542-4100-79
Unique Plumbing Co.			101626	2984	Bldg & Grounds/Repairs	\$27,340.22	2-2540-3230-78
Unique Plumbing Co.				2984	Bldg & Grounds/Repairs	\$2,613.00	2-2540-3230-78
Valor Technologies, Inc.				5341	Capital Outlay	\$6,860.00	2-2535-5200-77
Vanguard Energy Services, LLC				1111	Fuel	\$1,363.65	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$229.69	2-2540-3400-78
WGN Flag & Deco Co				0601	Bldg & Grounds/Supplies	\$56.00	2-2542-4100-79
<b>Total Building Fund:</b>						<b>\$206,954.34</b>	

**Transportation Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, September 20, 2016  
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>
Al Warren Oil Co Inc				0008	Fuel	\$4,419.24	4-2552-4640-88
BMO Mastercard/Mastercard Corp Cl				1020	I Pass Auto Replenish	\$40.00	4-2554-3230-89
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/Rentals	\$300.00	4-2545-3250-86
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$1,410.00	4-2550-3310-87
Excel Occupational Health				0860	Physicals	\$152.00	4-2552-2200-88
F & F Automotive				5081	Transportation/Repairs	\$4,671.36	4-2545-3230-86
HS Transportation				0168	Special Ed/Transportation	\$7,248.00	4-2550-3310-87
Midwest Transit Equipment				3900	Transportation/Supplies	\$125.86	4-2545-4100-86
Oak Park Transition				0654	Special Ed/Transportation	\$1,730.52	4-2550-3310-87
Occupational Health Centers of the S				0594	Physicals	\$537.75	4-2552-2200-88
Richlee Vans				3351	Special Ed/Transportation	\$23,434.33	4-2550-3310-87
Teamsters Local 727 Funds				0329	Benefits	\$171.00	4-2552-2200-88
Teamsters Local 727 Funds			101652	0329	Health & Welfare	\$9,007.50	4-2552-2200-88
U.S. Bank			101653	0714	Car Lease	\$677.61	4-2545-3250-86

**Total Transportation Fund:**

**\$53,925.17**

Federal Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, September 20, 2016**  
**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>
Berland's				1347	MACS/CTEI Grant	\$1,616.99	1-1130-5410-03
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Supplies	\$101.80	1-1250-4100-21
BMO Mastercard/Mastercard Corp Cl				1020	MACS/CTEI Grant	\$40.88	1-1130-3910-03
BMO Mastercard/Mastercard Corp Cl				1020	MACS/Perkins Grant	(\$144.58)	1-1130-4150-03
BMO Mastercard/Mastercard Corp Cl				1020	MACS/Perkins Grant/Supplies	\$298.02	1-1130-4150-03
BMO Mastercard/Mastercard Corp Cl				1020	Title I	\$300.00	1-1250-3190-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Travel	\$4,274.60	1-1250-3320-21
Certiport, Inc.				0100	MACS/CTEI Grant	\$8,471.50	1-1130-3910-03
IXL Learning				0455	Title I	\$1,020.00	1-1250-3190-21
Lansing Sport Shop, Inc				4121	Title I/Supplies	\$85.00	1-1250-4100-21
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$85.64	1-1130-3910-03
Quill Corporation				0331	MACS/Perkins Grant	\$38.25	1-1130-4150-03
Quill Corporation				0331	Title I/Supplies	\$69.29	1-1250-4100-21
Recorded Books LLC				1458	Title I	\$1,460.00	1-1250-3190-21
University of Minnesota			101461	0527	Check and Connect Training	\$2,800.00	1-1250-4100-21
University of Minnesota			101461	0527	Check and Connect Training	\$8,967.00	1-1250-3190-21
Woodworker's Supply Inc				0440	MACS/CTEI Grant	\$53.92	1-1130-4150-03

**Total Federal Fund:**

**\$29,538.31**

**Bond Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, September 20, 2016  
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>
Wells Fargo				0707	Fees	\$500.00	3-5100-6240-85

**Total Bond Fund:**

**\$500.00**

Tort Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, September 20, 2016**  
**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>
City of Burbank				4849	Resource Officer	\$4,559.57	8-2367-3190-96
Illinois State Police				0633	Liability	\$119.00	8-2367-3190-92
Industrial Appraisal Co				1158	Annual Appraisal	\$1,300.00	8-2362-3800-96
Palos Electric Company Inc.				0685	Electrical Damage	\$1,000.00	8-2367-3190-96
Red Hawk				0412	Security Servers	\$8,310.00	8-2367-5400-96

**Total Tort Fund:**

**\$15,288.57**