

Educational Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, February 12, 2018
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
AERO				4311	Government Services/Pupil Servi	\$116,470.66	1-4100-3130-73
Alpha Baking Company				5031	Cafeteria/Supplies	\$2,205.19	1-2560-4100-67
AlSCO				5256	Cafeteria/Supplies	\$330.17	1-2560-4100-67
Aluminum Athletic Equipment				0676	Athletics/Equipment	\$315.00	1-1500-5400-28
Andrew High School				9114	Varsity & Soph Boys Track Invite	\$200.00	1-1500-6400-28
Argo High School				9012	Varsity Boys Track Invite	\$50.00	1-1500-6400-28
Argo High School				9012	Varsity Boys Volleyball Invite	\$300.00	1-1500-6400-28
Argo High School				9012	Varsity Girls Track Invite	\$300.00	1-1500-6400-28
Arrigo Enterprises, Inc.				1115	Cafeteria/Supplies	\$1,125.00	1-2560-4100-67
Blick Art Materials				0316	Art Department/Supplies	\$45.77	1-1130-4100-09
BMO Mastercard/Mastercard Corp Cl				1020	Art Department/Equipment	\$1,235.26	1-1130-5400-09
BMO Mastercard/Mastercard Corp Cl				1020	Art Department/Supplies	\$203.91	1-1130-4100-09
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Repairs	\$41.43	1-1500-3200-28
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Supplies	\$1,641.29	1-1500-4100-28
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Travel	\$5,380.86	1-1500-3320-28
BMO Mastercard/Mastercard Corp Cl				1020	Attendance/Supplies	\$46.54	1-2110-4100-33
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Repairs	\$263.54	1-2223-3200-42
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Supplies	\$26.27	1-2223-4100-42
BMO Mastercard/Mastercard Corp Cl				1020	Business Ed/Supplies	\$70.04	1-1130-4100-01
BMO Mastercard/Mastercard Corp Cl				1020	Business Office/Supplies	\$50.00	1-2510-4100-62
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Training	\$420.00	1-2212-3120-40
BMO Mastercard/Mastercard Corp Cl				1020	English Cafeteria Services	\$54.00	1-1130-4210-04
BMO Mastercard/Mastercard Corp Cl				1020	English/Supplies	\$47.96	1-1130-4100-04

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
BMO Mastercard/Mastercard Corp Cl				1020	FACS/Supplies	\$489.40	1-1130-4100-02
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Supplies	\$450.22	1-2120-4100-34
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Equipment	\$296.49	1-2225-5400-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Rentals	\$69.50	1-2225-3250-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Rentals	\$3,100.00	1-2225-3250-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Supplies	\$652.00	1-2225-4100-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Supplies	\$45.08	1-2225-4100-43
BMO Mastercard/Mastercard Corp Cl				1020	Library/Books	\$689.60	1-2222-4300-41
BMO Mastercard/Mastercard Corp Cl				1020	Math/Supplies	\$45.98	1-1130-4100-07
BMO Mastercard/Mastercard Corp Cl				1020	P.E./Supplies	\$282.97	1-1130-4100-11
BMO Mastercard/Mastercard Corp Cl				1020	School & Community/Flags	\$300.37	1-2633-3190-70
BMO Mastercard/Mastercard Corp Cl				1020	Science/Supplies	\$105.77	1-1130-4100-08
BMO Mastercard/Mastercard Corp Cl				1020	Social Studies/Suppl. Material	\$1,064.85	1-1130-4210-06
BMO Mastercard/Mastercard Corp Cl				1020	Social Studies/Textbooks	\$356.48	1-1130-4200-06
BMO Mastercard/Mastercard Corp Cl				1020	Student Act/Dues & Fees	\$55.00	1-1130-6400-13
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Communication	\$232.85	1-2321-3400-49
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Other Supplies	\$72.01	1-2321-4900-49
BMO Mastercard/Mastercard Corp Cl				1020	Tech Ed/Supplies	\$37.74	1-1130-4100-03
BMO Mastercard/Mastercard Corp Cl				1020	Textbooks	\$36.88	1--1720-
Bolingbrook High School				9004	Frosh Girls Soccer Invite	\$125.00	1-1500-6400-28
Brother Rice High School				0240	Varsity Boys Track Invite	\$225.00	1-1500-6400-28
Brother Rice High School				0240	Varsity Volleyball Invite	\$400.00	1-1500-6400-28
BSN Sports				1409	Athletics/Supplies	\$610.34	1-1500-4100-28

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Camelot Education				0286	Government Services/Tuition	\$3,826.83	1-4100-8000-73
Carolina Biological Supply Co				0658	Science/Supplies	\$225.23	1-1130-4100-08
Center On Deafness				0526	Government Services/Tuition	\$1,242.56	1-4100-8000-73
Chesterton				0728	Varsity Boys Volleyball Invite	\$100.00	1-1500-6400-28
Cloverleaf Farms Distributors				3857	Cafeteria/Supplies	\$2,063.30	1-2560-4100-67
College Board				0348	Curriculum/Testing	\$2,664.00	1-2212-3130-40
Country Club Hills Tech & Trade Cent				0726	Government Services/Tuition	\$1,480.19	1-4100-8000-73
Cozzini Bros., Inc.				2667	Cafeteria/Supplies	\$72.00	1-2560-4100-67
CSC				0415	IT Department/Equipment	\$226.00	1-2225-5400-43
Diamond Pro Sports				0477	Athletics/Equipment	\$3,526.00	1-1500-5400-28
Educational Benefit Cooperative			104826	0750	Dental Insurance	\$17,255.62	1-2510-2210-62
Educational Benefit Cooperative			104826	0750	Life Insurance	\$1,544.40	1-2510-2210-62
Educational Benefit Cooperative			104826	0750	Medical Insurance	\$211,214.70	1-2510-2220-62
Elim Christian Services				0651	Government Services/Tuition	\$4,024.75	1-4100-8000-73
Flinn Scientific Company				0885	Science/Supplies	\$43.40	1-1130-4100-08
Geneva High School				0759	Varsity B/G Track Invite	\$250.00	1-1500-6400-28
Gordon Food Service				0549	Cafeteria/Supplies	\$21,419.73	1-2560-4100-67
Heartland Campus Solutions				1145	Cafeteria/Supplies	\$4,254.50	1-2560-4100-67
Herff Jones				0952	Special Ed/Supplies	\$10.68	1-1290-4100-24
Homewood Flossmor High School				0847	Varsity Volleyball Invite	\$300.00	1-1500-6400-28
Impact Networking, LLC				0646	Business Office/Supplies	\$29,516.25	1-2510-4100-62
iPrint Technologies				1331	IT Department/Supplies	\$2,549.85	1-2225-4100-43
Joliet Central High School				1322	Frosh Volleyball Invite	\$275.00	1-1500-6400-28

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Joseph Academy In Hometown				1512	Government Services/Tuition	\$13,785.35	1-4100-8000-73
Lake-Cook Distributors Inc				0458	Textbooks	\$129.40	1--1720-
Lincoln Way West				0093	Soph Boys Volleyball Invite	\$100.00	1-1500-6400-28
Louis F. Cainkar, LTD.				0485	Legal Fees	\$1,975.00	1-2310-3180-45
M F Athletics Co Inc				2298	Athletics/Supplies	\$429.90	1-1500-4100-28
Marist High School				9045	Frosh Volleyball Invite	\$275.00	1-1500-6400-28
Marlin Business Bank				0816	Athletics/Lease Payment	\$167.00	1-1500-3200-28
Marlin Business Bank				0816	Business Ed/Lease Payment	\$203.00	1-1130-4200-01
Marlin Business Bank				0816	Business Office/Lease Payment	\$7,300.00	1-2510-5400-62
Marlin Business Bank				0816	IT Department/Lease Payment	\$1,046.75	1-2225-4100-43
Marlin Business Bank				0828	IT Department/Supplies	\$14,513.42	1-2225-4100-43
Martin Whalen Office Solutions, Inc.				6666	Music/Other Services	\$13.17	1-1130-3900-10
Menards				0908	Drama/Supplies	\$469.57	1-1130-4100-14
Menta Academy Hillside				0376	Government Services/Tuition	\$3,378.75	1-4100-8000-73
Naperville Central High School				0128	Frosh Volleyball Invite	\$150.00	1-1500-6400-28
Oak Lawn High School				9003	Frosh Volleyball Quad	\$100.00	1-1500-6400-28
Oak Lawn High School				9003	Varsity Boys Tennis Invite	\$50.00	1-1500-6400-28
Odelson & Sterk, Ltd.				0226	Legal Fees	\$1,477.50	1-2310-3180-45
Palatine High School				1608	Frosh Volleyball Invite	\$180.00	1-1500-6400-28
Paper Direct Inc				3126	Superintendent/Supplies	\$181.92	1-2321-4100-49
Paper Direct Inc				3126	Supervision/Communication	\$252.90	1-2411-3400-52
PCM	101917	F		0499	IT Department/Equipment	\$14,643.59	1-2225-5400-43
PCM				0499	IT Department/Equipment	\$763.80	1-2225-5400-43

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Pepsi Shootout				0399	Varsity Girls Soccer Invite	\$450.00	1-1500-6400-28
Pepsi-Cola				4225	Cafeteria/Supplies	\$2,397.44	1-2560-4100-67
Praxair Distribution Inc				5335	Ram Shop/Resale	\$42.84	1-1130-4110-15
Proshred Security				0510	Business Office/Shredding	\$50.00	1-2510-4100-62
Proven Business Systems				0246	Copier/Equipment	\$700.00	1-2510-4100-62
Purchase Power				1519	Postage	\$2,229.35	1-2510-3400-62
Quill Corporation				0331	Art Department/Supplies	\$59.80	1-1130-4100-09
Quill Corporation				0331	Business Office/Supplies	\$1,084.38	1-2510-4100-62
Quill Corporation				0331	Curriculum/Supplies	\$206.81	1-2212-4100-40
Quill Corporation				0331	English/Cafeteria Services	\$136.23	1-1130-5400-04
Quill Corporation				0331	English/Supplies	\$53.54	1-1130-4100-04
Quill Corporation				0331	FACS/Supplies	\$137.97	1-1130-4100-02
Quill Corporation				0331	Health/Supplies	\$75.75	1-2130-4100-37
Quill Corporation				0331	P.E./Supplies	\$41.09	1-1130-4100-11
R & M Specialties				3143	Ram Shop/Resale	\$313.45	1-1130-4110-15
Ramar Supply Corporation				5195	Cafeteria/Supplies	\$19.31	1-2560-4100-67
Reavis High School			104827	9898	Solo & Ensemble Entries	\$1,098.00	1-1130-6400-10
Richards High School				9024	Varsity Boys Track Invite	\$225.00	1-1500-6400-28
Richards High School				9024	Varsity Girls Track Invite	\$225.00	1-1500-6400-28
Riverside Brookfield High School				1164	Soph Badminton Invite	\$75.00	1-1500-6400-28
Riverside Brookfield High School				1164	Varsity & Soph Boys Track Invite	\$225.00	1-1500-6400-28
Riverside Brookfield High School				1164	Varsity Badminton Invite	\$75.00	1-1500-6400-28
School Health Corp.				0391	Athletics/Supplies	\$2,520.80	1-1500-4100-28

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Shepard High School				9002	Soph Girls Track Invite	\$200.00	1-1500-6400-28
Shepard High School				9002	Varsity Badminton Invite	\$125.00	1-1500-6400-28
Southwest Regional Publishing				0318	Student Act/Printing (2 mos)	\$1,704.00	1-1130-3600-13
Sports Imports				0486	Athletics/Supplies	\$59.00	1-1500-5400-28
Stagg High School				9043	Soph Volleyball Invite	\$200.00	1-1500-6400-28
Stagg High School				9043	Varsity Girls Track Invite	\$210.00	1-1500-6400-28
T H I S			104828	0550	Health Insurance	\$2,865.17	1-2510-2220-62
The Fitness Mechanic, Inc.				1131	P.E./Suppl. Materials	\$370.00	1-1130-4210-11
The KR Group, Inc.				0831	IT Department/Repairs	\$1,712.50	1-2225-3200-43
Thorton Fractional North H S				9042	Varsity Badminton Invite	\$150.00	1-1500-6400-28
Thorton Fractional South H S				1160	Frosh Badminton Invite	\$100.00	1-1500-6400-28
Thorton Fractional South H S				1160	Varsity Badminton Invite	\$100.00	1-1500-6400-28
Treble Clef				1686	Music/Equipment	\$1,837.72	1-1130-5400-10
Treble Clef				1686	Music/Repairs	\$2,812.00	1-1130-3200-10
Treble Clef				1686	Music/Supplies	\$424.10	1-1130-4100-10
Tronc				0717	Legal Ads	\$27.74	1-2319-3500-48
UPS Freight				1015	Postage	\$9.80	1-2510-3400-62
US Foods, Inc				2555	Cafeteria/Supplies	\$9,844.83	1-2560-4100-67
Varsity Spirit Fashions				0870	Athletics/Supplies	\$119.70	1-1500-4100-28
Yosra Miari				0814	Special Ed/Supplies	\$1,100.00	1-1290-4100-24
Total Educational Fund:						\$546,650.75	

Building Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, February 12, 2018
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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
All Seasons Pools & Spas, Inc.				0614	Pool Repairs	\$940.00	2-2540-3230-78
Anderson Lock				0584	Bldg & Grounds/Supplies	\$1,581.45	2-2542-4100-79
Aqua Pure Enterprises				4462	Bldg & Grounds/Supplies	\$581.84	2-2542-4100-79
AT&T				0113	Phone/Service	\$4,788.72	2-2540-3400-78
Batteries Plus				1227	Bldg & Grounds/Supplies	\$271.83	2-2542-4100-79
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Phone	\$3,638.13	2-2540-3400-78
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Supplies	\$117.29	2-2542-4100-79
Call One				6004	Phone/Service	\$816.47	2-2540-3400-78
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$1,662.02	2-2542-4100-79
Communications Direct Inc.				1219	Bldg & Grounds/Repairs	\$465.76	2-2542-3230-79
Conserv FS				2410	Bldg & Grounds/Supplies	\$2,165.41	2-2543-4100-80
Duke's Ace Hardware				6254	Bldg & Grounds/Supplies	\$49.95	2-2542-4100-79
Dynegy Energy Services				0423	Electric/Service	\$27,103.09	2-2540-4660-78
GEM Electric				6336	Bldg & Grounds/Supplies	\$191.54	2-2542-4140-79
Grainger				3582	Bldg & Grounds/Supplies	\$1,784.53	2-2542-4100-79
Groot Industries, Inc.				6589	Sanitation	\$4,960.64	2-2540-3210-78
Home Depot Credit Services				0464	Bldg & Grounds/Supplies	\$668.52	2-2542-4100-79
Il Dept of Innovation & Technology				0611	Phone/Service	\$240.00	2-2540-3400-78
Interstate Electronics Company				1269	Bldg & Grounds/Repairs	\$420.00	2-2540-3230-78
J&B HVAC Wholesale				0346	Bldg & Grounds/Supplies	\$981.13	2-2542-4100-79
Johnson Controls				0368	Bldg & Grounds/Repairs	\$1,304.12	2-2540-3230-78
Johnstone Supply				0595	Bldg & Grounds/Supplies	\$15.67	2-2542-4100-79
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$1,383.17	2-2542-4100-79

Building Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
Menards				0908	Bldg & Grounds/Supplies	\$185.13	2-2542-4100-79
Michael's Uniform Company				9564	Bldg & Grounds/Supplies	\$78.18	2-2542-4100-79
Moveable Cubicle				0441	Bldg & Grounds/Repairs	\$75.50	2-2540-3230-78
P C S Industries				2863	Bldg & Grounds/Supplies	\$4,018.95	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$3,951.26	2-2542-4100-79
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$987.28	2-2542-4100-79
South Stickney Sanitary District			104825	5259	Bldg & Grounds/Water OMB	\$2,439.30	2-2540-3700-78
State Lumber Co., Inc.				0736	Bldg & Grounds/Supplies	\$430.40	2-2542-4100-79
Stonhard				0836	Cafeteria Repairs	\$11,900.00	2-2535-5200-77
Suburban Elevator Company				0812	Bldg & Grounds/Repairs	\$224.00	2-2542-3230-79
SupplyWorks				0364	Bldg & Grounds/Supplies	\$207.33	2-2542-4100-79
Teamsters Local 727 Funds			104829	0329	Health & Welfare	\$31,202.60	2-2540-2200-78
Thermo Systems				0596	Bldg & Grounds/Repairs	\$2,092.00	2-2542-4100-79
Twin Supplies, LTD				5028	Bldg & Grounds/Supplies	\$8,252.82	2-2542-4100-79
United Laboratories				4955	Bldg & Grounds/Supplies	\$1,374.91	2-2542-4100-79
Vanguard Energy Services, LLC				1111	Fuel	\$27,613.94	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$105.88	2-2540-3400-78
WGN Flag & Deco Co				0601	Bldg & Grounds/Supplies	\$457.09	2-2542-4100-79

Total Building Fund:

\$151,727.85

Transportation Fund

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Name	PO#	F/P	Check	Vendor No	Purpose	Amount	Function
AERO				4311	Special Ed/Transportation	\$2,108.66	4-2550-3310-87
Al Warren Oil Co Inc				0008	Fuel	\$12,666.71	4-2552-4640-88
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/I Pass Replenish	\$200.00	4-2554-3230-89
Carquest Auto Parts Stores				0462	Transportation/Supplies	\$115.27	4-2545-4100-86
Elim Christian Services				0651	Transportation/Special Ed	\$1,530.00	4-2550-3310-87
Excel Occupational Health				0860	Physicals	\$152.00	4-2552-2200-88
HS Transportation				0168	Special Ed/Transportation	\$13,714.00	4-2550-3310-87
Midwest Transit Equipment				3900	Transportation/Supplies	\$195.20	4-2554-4100-89
Occupational Health Centers of the S				0594	Physicals	\$236.50	4-2552-2200-88
Special Education Systems				0826	Special Ed/Transportation	\$953.36	4-2550-3310-87
Suburban Truck Parts				0607	Transportation/Supplies	\$1,047.57	4-2545-4100-86
Teamsters Local 727 Funds			104829	0329	Health & Welfare	\$3,146.00	4-2552-2200-88
U.S. Bank			104776	0714	Car Lease	\$677.61	4-2545-3250-86
Total Transportation Fund:						\$36,742.88	

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Argo Translation				0799	Title I/Outside Services	\$6,650.00	1-1250-3190-21
BMO Mastercard/Mastercard Corp Cl				1020	IDEA Grant	\$395.00	1-1290-4210-24
BMO Mastercard/Mastercard Corp Cl				1020	IDEA Grant	\$1,013.00	1-1290-3900-24
BMO Mastercard/Mastercard Corp Cl				1020	IDEA Grant	\$2,187.10	1-1290-4100-24
BMO Mastercard/Mastercard Corp Cl				1020	MACS/CTEI Grant	\$54.93	1-1130-4150-03
BMO Mastercard/Mastercard Corp Cl				1020	MACS/Perkins Grant	\$2,016.07	1-1130-3910-03
BMO Mastercard/Mastercard Corp Cl				1020	TBE/TPI ELL Text Supplies	\$24.49	1-1800-4100-31
BMO Mastercard/Mastercard Corp Cl				1020	Title 1/Supplies	\$2,429.51	1-1250-4100-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Supplies	\$316.80	1-1250-4100-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Travel	\$599.00	1-1250-3320-21
Bulldog Solutions, Inc.				0496	Title I/Outside Services	\$5,376.00	1-1250-3190-21
ECRA Group Incorporated				0241	Title I/Outside Services	\$18,810.50	1-1250-3190-21
EETC				1135	Career Tech Edu/Suppl.Material	\$100.00	1-1130-4210-03
Fair Share Finer Foods				1392	MACS/CTEI Grant	\$1,357.65	1-1130-4150-03
Praxair Distribution Inc				5335	MACS/Perkins Grant	\$111.21	1-1130-3910-03

Total Federal Fund:

\$41,441.26

Tort Fund

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PAY TO THE ORDER OF THE FOLLOWING FOR THE PURPOSES STATED

<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	\$4,898.12	8-2367-3190-96
Communications Direct Inc.				1219	Security System	\$24,902.00	8-2367-5400-96
Joe Rizza			104801	0840	Liability	\$2,524.54	8-2364-3800-96
Total Tort Fund:						\$32,324.66	