

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, June 20, 2017  
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>
AERO				4311	Government Services/Pupil Servi	\$267,417.71	1-4100-3130-73
Alpha Baking Company				5031	Cafeteria/Supplies	\$1,907.24	1-2560-4100-67
AlSCO				5256	Cafeteria/Supplies	\$339.99	1-2560-4100-67
AP Exams			103307	0972	AP Exam Fees	\$17,883.00	1--1720-
Blue Cross Blue Shield			103349	9810	Dental Insurance	\$20,443.14	1-2510-2220-62
BMO Mastercard/Mastercard Corp Cl				1020	Athletics/Travel	\$1,203.46	1-1500-3320-28
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Repairs	\$502.95	1-2223-3200-42
BMO Mastercard/Mastercard Corp Cl				1020	AV Department/Supplies	\$1,493.51	1-2223-4100-42
BMO Mastercard/Mastercard Corp Cl				1020	Business Ed/Suppl. Material	\$4.58	1-1130-4210-01
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Training	\$1,231.95	1-2212-3120-40
BMO Mastercard/Mastercard Corp Cl				1020	Curriculum/Travel	\$695.00	1-2212-3320-40
BMO Mastercard/Mastercard Corp Cl				1020	English/Supplies	\$37.85	1-1130-4100-04
BMO Mastercard/Mastercard Corp Cl				1020	FACS/Equipment	\$4,386.88	1-1130-5400-02
BMO Mastercard/Mastercard Corp Cl				1020	Guidance/Supplies	\$220.61	1-2120-4100-34
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Outside Services	\$649.55	1-2225-3900-43
BMO Mastercard/Mastercard Corp Cl				1020	IT Department/Rentals	\$561.24	1-2225-3250-43
BMO Mastercard/Mastercard Corp Cl				1020	Library/Equipment	\$430.00	1-2222-5400-41
BMO Mastercard/Mastercard Corp Cl				1020	Library/Repairs	\$1,470.78	1-2222-3200-41
BMO Mastercard/Mastercard Corp Cl				1020	P.E./Suppl. Materials	\$23.37	1-1130-4210-11
BMO Mastercard/Mastercard Corp Cl				1020	Public Info/Outside Services	\$244.51	1-2633-3190-70
BMO Mastercard/Mastercard Corp Cl				1020	Science/Equipment	\$66.47	1-1130-5400-08
BMO Mastercard/Mastercard Corp Cl				1020	Social Studies/Supplies	\$242.87	1-1130-4100-06
BMO Mastercard/Mastercard Corp Cl				1020	Special Ed/Other Services	\$408.00	1-1290-3900-24

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, June 20, 2017  
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 Cl				1020	Superintendent/Communication	\$232.85	1-2321-3400-49
BMO Mastercard/Mastercard Corp Cl				1020	Superintendent/Repairs	\$224.00	1-2321-3200-49
BMO Mastercard/Mastercard Corp Cl				1020	Supervision/Communication	\$2,426.39	1-2411-3400-52
BMO Mastercard/Mastercard Corp Cl				1020	Supervision/Travel	\$237.50	1-2411-3320-52
BMO Mastercard/Mastercard Corp Cl				1020	Tech Ed/Supplies	\$459.34	1-1130-4100-03
BMO Mastercard/Mastercard Corp Cl				1020	World Lang/Supplies	\$45.00	1-1130-4100-05
Burbank Chamber of Commerce				0803	Superintendent/Equipment	\$650.00	1-2321-5400-49
Caliburn Company				1104	Service Awards	\$516.00	1-2411-4100-52
Cambridge Educational				0421	Curriculum/Outside Services	\$5,276.73	1-2212-3190-40
Camelot Education				0286	Government Services/Tuition	\$3,920.84	1-4100-8000-73
Center On Deafness				0526	Government Services/Tuition	\$2,512.44	1-4100-8000-73
Chicago Hearing Society				1484	Special Ed/Suppl. Material	\$116.00	1-1290-4210-24
Country Club Hills Tech & Trade Cent				0726	Government Services/Tuition	\$4,150.23	1-4100-8000-73
Cozzini Bros., Inc.				2667	Cafeteria/Supplies	\$72.00	1-2560-4100-67
Data Control & Research Ltd				1613	Business Office/Supplies	\$173.25	1-2510-4100-62
Don's World of Sports				0062	Athletics/Supplies	\$39.50	1-1500-4100-28
Education Data & Consulting Service				0204	Business Office/Supplies	\$275.00	1-2510-4100-62
Educational Benefit Cooperative			103350	0750	Life Insurance	\$1,539.04	1-2510-2210-62
Educational Benefit Cooperative			103350	0750	Medical Insurance	\$195,411.30	1-2510-2220-62
Elim Christian Services				0651	Government Services/Tuition	\$6,078.52	1-4100-8000-73
Erika Banick				6216	Tuition Reimbursement	\$3,269.00	1-2411-3120-52
Far South Distributors				0049	Cafeteria/Supplies	\$1,796.70	1-2560-4100-67
FedEx				5733	Postage	\$37.36	1-2510-3400-62

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, June 20, 2017  
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>
Frontline Technologies				0413	Supervision/Communication	\$1,637.10	1-2411-3400-52
Gordon Food Service				0549	Cafeteria/Supplies	\$13,229.63	1-2560-4100-67
Graphic Edge				1599	School & Community/Outside Ser	\$419.62	1-2633-3190-70
Great Lakes Clay & Supply Co				0857	Art Department/Repairs	\$27.00	1-1130-3200-09
Hauser Izzo, LLC				1218	Board/Other Services	\$546.00	1-2310-3180-45
Herff Jones				0952	Guidance/Supplies	\$11.35	1-2120-4100-34
IL Association of School Boards				0475	Board Training	\$200.00	1-2310-6400-45
Imagetec L.P.				0578	Business Office/Repairs	\$1,773.00	1-2510-3200-62
Impact Networking, LLC				0646	Business Office/Supplies	\$28,347.50	1-2510-4100-62
Impressions in Stone				0757	Superintendent/Equipment	\$750.00	1-2321-5400-49
Instrumentalist Co				1381	Music/Dues & Fees	\$70.00	1-1130-6400-10
Instrumentalist Co				1381	Music/Other Services	\$424.00	1-1130-3900-10
iPrint Technologies	42042	F		1331	IT Department/Outside Services	\$231.00	1-2225-3900-43
iPrint Technologies	42044	F		1331	IT Department/Outside Services	\$66.25	1-2225-3900-43
iPrint Technologies	42047	F		1331	IT Department/Outside Services	\$1,212.70	1-2225-3900-43
iPrint Technologies				1331	IT Department/Outside Services	\$881.00	1-2225-3900-43
iPrint Technologies	42045	F		1331	IT Department/Outside Services	\$248.00	1-2225-3900-43
IXL Learning				0455	Curriculum/Other Sup & Materials	\$3,500.00	1-2212-4900-40
IXL Learning				0455	Curriculum/Outside Services	\$1,000.00	1-2212-3190-40
J & K Printing				0370	Business Office/Communication	\$863.70	1-2510-3400-62
J & K Printing				0370	New Letterhead	\$232.45	1-2310-4100-45
J & K Printing				0370	Student Act/Supplies	\$2,179.00	1-1130-4100-13
Jennifer Gusentine, MHS, CCC-SLP				0626	Government Services/Tuition	\$300.00	1-4100-8000-73

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, June 20, 2017  
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>
Joseph Academy In Hometown				1512	Government Services/Tuition	\$2,582.96	1-4100-8000-73
Lansing Sport Shop, Inc				4121	Athletics/Supplies	\$380.00	1-1500-4100-28
Leslie Schall				0217	SPED Travel Reimbursement	\$613.27	1-1290-3900-24
Litania Sports Group, Inc.				0436	Athletics/Equipment	\$1,330.00	1-1500-5400-28
Martin Whalen Office Solutions, Inc.				6666	Curriculum/Repairs	\$30.79	1-2212-3200-40
Martin Whalen Office Solutions, Inc.				6666	Music/Other Services	\$20.68	1-1130-3900-10
Menards				0516	Drama/Supplies	\$69.00	1-1130-4100-14
Menta Academy Hillside				0376	Government Services/Tuition	\$7,281.19	1-4100-8000-73
Mullen Coughlin				0612	Legal Fees	\$883.00	1-2310-3180-45
MW Leasing				2310	Athletics/Equipment	\$111.00	1-1500-5400-28
NEFF Company				2797	Music/Other Services	\$1,051.50	1-1130-3900-01
Oak Lawn Florist				5529	Student Act/Supplies	\$197.00	1-1130-4100-13
Odelson & Sterk, Ltd.				0226	Legal Fees	\$1,803.75	1-2310-3180-45
PCM				0499	IT Department/Outside Services	\$184.83	1-2225-3900-43
Pepsi-Cola				4225	Cafeteria/Supplies	\$452.36	1-2560-4100-67
PMA Leasing				0101	Copier Lease	\$1,705.00	1-2510-5400-62
PMA Leasing				0101	CTE/Repairs	\$162.92	1-1130-3200-03
PowerSchool Group LLC				0647	Curriculum/Training	\$4,400.00	1-2212-3120-40
Proshred Security				0510	Business Office/Supplies	\$135.00	1-2510-4100-62
Purchase Power				1519	Business Office/Postage	\$5,017.00	1-2510-3400-62
Quill Corporation				0331	English/Supplies	\$50.97	1-1130-4100-04
Quill Corporation				0331	Health/Supplies	\$16.18	1-2130-4100-37
Quill Corporation				0331	Special Ed/Supplies	\$591.92	1-1290-4100-24

**Educational Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, June 20, 2017  
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

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Quill Corporation				0331	Student Act/Supplies	\$1,120.21	1-1130-4100-13
Reavis Aries				0032	Yearbook Fees	\$33,430.00	1--1720-
Red Hawk			103354	0412	Attendance/Repairs	\$2,457.00	1-2110-3200-33
Safety-Kleen				0314	Tech Ed/Supplies	\$1,962.60	1-1130-4100-03
Saltillo Corporation				0617	Special Ed/Supplies	\$395.00	1-1290-4100-24
Southwest Regional Publishing				0318	Student Act/Printing	\$826.00	1-1130-3600-13
Stapleton & Associates				9011	Business Office/Repairs	\$2,182.95	1-2510-3200-62
Stars & Stripes				0218	Student Act/Supplies	\$603.75	1-1130-4100-13
T H I S			103351	0550	Health Insurance	\$2,728.73	1-2510-2220-62
Tom Witting				0776	Tuition Reimbursement	\$3,234.00	1-2411-3400-52
Treble Clef				1686	Music/Equipment	\$2,026.65	1-1130-5400-10
Trophys Are Us				1617	Student Act/Supplies	\$62.57	1-1130-4100-13
UPS Freight				1015	Postage	\$21.36	1-2510-3400-62
US Foods, Inc				2555	Cafeteria/Supplies	\$8,047.31	1-2560-4100-67
Visual Image Photography				1358	School & Community/Outside Ser	\$423.00	1-2633-3190-70
William V. MacGill & Co.				1354	Health/Supplies	\$96.50	1-2130-4100-37

**Total Educational Fund:**

**\$698,160.90**

**Building Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, June 20, 2017  
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

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Airport Glass & Mirror Company, Inc.				2641	Bldg & Grounds/Repairs	\$159.64	2-2540-3230-78
All Seasons Pools & Spas, Inc.				0614	Bldg & Grounds/Supplies	\$751.00	2-2542-4100-79
Anderson Lock				0584	Bldg & Grounds/Supplies	\$1,978.45	2-2542-4100-79
AT&T				0113	Phone/Service	\$5,171.17	2-2540-3400-78
Batteries Plus LLC				0293	Bldg & Grounds/Supplies	\$198.71	2-2542-4100-79
BMO Mastercard/Mastercard Corp Cl				1020	Bldg & Grounds/Communication	\$1,973.91	2-2540-3400-78
C & L Electrical Supply Company				1327	Bldg & Grounds/Supplies	\$566.14	2-2542-4100-79
Call One				6004	Phone/Service	\$922.53	2-2540-3400-78
Certified Laboratories				0311	Bldg & Grounds/Supplies	\$785.33	2-2542-4100-79
Circle Tractor				0559	Bldg & Grounds/Supplies	\$655.74	2-2543-4100-80
Classic Party Rentals				1046	Bldg & Grounds/Supplies	\$447.20	2-2542-4100-79
Crowley-Sheppard Asphalt Inc.				1882	Bldg & Grounds/Supplies	\$172.33	2-2543-4100-80
Dynegy Energy Services				0423	Electric/Service	\$29,722.98	2-2540-4660-78
Fox Valley Fire & Safety				0554	Bldg & Grounds/Fire Alarm	\$627.00	2-2542-3230-79
Grainger				3582	Bldg & Grounds/Supplies	\$2,347.27	2-2542-4100-79
Groot Industries, Inc.				6589	Sanitation	\$2,065.39	2-2540-3210-78
Home Depot Credit Services				0464	Bldg & Grounds/Supplies	\$759.28	2-2542-4100-79
Il Dept of Innovation & Technology				0611	Bldg & Grounds/Phone	\$240.00	2-2540-3400-78
J&B HVAC Wholesale				0346	Bldg & Grounds/Supplies	\$1,631.18	2-2542-4100-79
Johnstone Supply				0595	Bldg & Grounds/Supplies	\$43.45	2-2542-4100-79
Kimball Midwest				1377	Bldg & Grounds/Supplies	\$1,612.37	2-2542-4100-79
Martin Implement Sales Inc				0829	Bldg & Grounds/Supplies	\$463.70	2-2542-4100-79
Menards				0908	Bldg & Grounds/Supplies	\$93.49	2-2542-4100-79

**Building Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, June 20, 2017  
THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

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P C S Industries				2863	Bldg & Grounds/Supplies	\$479.50	2-2542-4100-79
Performance Chemical & Supply, Inc.				0610	Bldg & Grounds/Supplies	\$10,052.30	2-2542-4100-79
Portable John Inc				1418	Bldg & Grounds/Supplies	\$1,236.13	2-2543-4100-80
Praxair Distribution Inc				5335	Bldg & Grounds/Supplies	\$978.39	2-2542-4100-79
Precision Control Systems, Inc.				0084	Capital Outlay	\$3,023.00	2-2535-5200-77
RentalMax L.L.C.				0237	Bldg & Grounds/Rental	\$492.80	2-2543-3230-80
Ridgeworth				1562	Bldg & Grounds/Repairs	\$264.80	2-2543-3230-80
Schroeder Material				0273	Bldg & Grounds/Supplies	\$300.20	2-2543-4100-80
Sherwin-Williams Company				0388	Bldg & Grounds/Supplies	\$355.67	2-2542-4100-79
South Stickney Sanitary District			103353	5259	Bldg & Grounds/Water OMB	\$3,600.60	2-2540-3700-78
Sportsfields				0126	Bldg & Grounds/Supplies	\$380.00	2-2543-4100-80
SupplyWorks				0364	Bldg & Grounds/Equipment	\$2,988.63	2-2542-5400-79
Teamsters Local 727 Funds			103352	0329	Health & Welfare	\$34,802.90	2-2540-2200-78
Temperature Equipment Corp				0051	Bldg & Grounds/Repairs	\$1,034.22	2-2542-3230-79
Thermo Systems				0596	Bldg & Grounds/Supplies	\$795.72	2-2542-4100-79
Twin Supplies, LTD				5028	Bldg & Grounds/Supplies	\$3,107.00	2-2542-4100-79
United Laboratories				4955	Bldg & Grounds/Supplies	\$1,529.03	2-2543-4100-80
Vanguard Energy Services, LLC				1111	Electric Service	\$1,312.52	2-2540-4650-78
Verizon Wireless				0239	Cellular Phones	\$105.18	2-2540-3400-78
Warehouse Direct				0501	Bldg & Grounds/Supplies	\$25.94	2-2542-4100-79
West Side Tractor Sales				0603	Bldg & Grounds/Supplies	\$36.45	2-2543-4100-80

**Total Building Fund:**

**\$120,289.24**

**Transportation Fund**

**SCHOOL ORDER, BURBANK, ILLINOIS, June 20, 2017  
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AERO				4311	Special Ed/Transportation	\$3,408.96	4-2550-3310-87
Al Warren Oil Co Inc				0008	Fuel	\$6,571.04	4-2552-4640-88
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/Purchased Svcs	\$280.00	4-2554-3230-89
BMO Mastercard/Mastercard Corp Cl				1020	Transportation/Supplies	\$59.36	4-2545-4100-86
Chicago Ridge Cab Company				0538	Special Ed/Transportation	\$1,515.00	4-2550-3310-87
Courtney's Lane				0035	Transportation/Safety	\$146.50	4-2554-3230-89
Elim Christian Services				0651	Special Ed/Transportation	\$2,520.00	4-2550-3310-87
Menta Academy Hillside				0376	Special Ed/Transportation	\$774.60	4-2550-3310-87
Midwest Automotive Equipment Servi				9987	Transportation/Repairs	\$9,729.21	4-2554-3230-89
Midwest Transit Equipment				3900	Bus Repairs	\$398.97	4-2554-3230-89
Occupational Health Centers of the S				0594	Physicals	\$142.50	4-2552-2200-88
Richlee Vans				3351	Special Ed/Transportation	\$64,651.07	4-2550-3310-87
Special Education Systems Inc				4464	Special Ed/Transportation	\$1,056.22	4-2550-3310-87
Sunrise Southwest LLC				0640	Special Ed/Transportation	\$578.76	4-2550-3310-87
Teamsters Local 727 Funds			103352	0329	Health & Welfare	\$3,509.00	4-2552-2200-88
U.S. Bank				0714	Car Lease (2 months)	\$1,389.10	4-2545-3250-86
<b>Total Transportation Fund:</b>						<b>\$96,730.29</b>	



**Federal Fund**

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BMO Mastercard/Mastercard Corp Cl				1020	MACS/Perkins Grant	\$185.73	1-1130-4150-03
BMO Mastercard/Mastercard Corp Cl				1020	MACS/Perkins Grant	\$5,211.31	1-1130-5410-03
BMO Mastercard/Mastercard Corp Cl				1020	Tech Ed/CTE Grant	\$190.00	1-1130-3210-03
BMO Mastercard/Mastercard Corp Cl				1020	Tech Ed/MACS	\$219.24	1-1130-3910-03
BMO Mastercard/Mastercard Corp Cl				1020	Tech Ed/Repairs	\$60.89	1-1130-3200-03
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Supplies	\$5,086.34	1-1250-4100-21
BMO Mastercard/Mastercard Corp Cl				1020	Title I/Travel	\$962.96	1-1250-3320-21
Continental Press Inc				0096	TBE/TPI/Supplies	\$2,933.90	1-1800-4100-31
Fair Share Finer Foods				1392	MACS/Perkins Grant	\$232.83	1-1130-4150-03
Lakeshore Learning Material				0330	MACS/CTEI Grant	\$505.53	1-1130-4150-03
Lakeshore Learning Material				0330	MACS/Perkins Grant	\$14.81	1-1130-4150-03
Pearson Education				0114	TBE/TPI/Supplies	\$4,037.64	1-1800-4100-31
Quill Corporation				0331	MACS/Perkins Grant	\$100.54	1-1130-4150-03
Quill Corporation				0331	TBE/TPI/Supplies	\$49.82	1-1800-4100-31

**Total Federal Fund:**

**\$19,791.54**

Tort Fund

**SCHOOL ORDER, BURBANK, ILLINOIS, June 20, 2017**  
**THE TREASURER OF STICKNEY TOWNSHIP, NO. 38 NORTH, RANGE 13 EAST**

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City of Burbank				0265	Resource Officer	\$4,559.57	8-2367-3190-96
Corvus Industries, Ltd.				1275	Maintenance/Outside Services	\$3,500.00	2-2367-3190-96
Industrial Appraisal Co				1158	Annual Appraisal	\$1,300.00	8-2367-3800-96
Red Hawk			103354	0412	Liability/Equipment	\$7,105.56	8-2367-5400-96
SchoolDude.com, Inc.				0511	Annual Crisis Mobile System	\$1,790.25	8-2367-3190-96

**Total Tort Fund:**

**\$18,255.38**