

Final FY 19 Batch # 885

Claim No.	Claimant	Description	Net Amount	Comment
49411	81	JERSEYVILLE AREA SR CITIZENS MONTHLY CONTRIBUTION - NOVEMBER 2019	200.00	Manual Check
	001	00-426.06 SENIOR CITIZENS	200.00	
49412	1498	TOTAL HAULING & EXCAVATING CO., INC INV#27834 SNOW REMOVAL DOS 11/11/19	600.00	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	600.00	
49413	2146	CINTAS FAS LOCKBOX 636525 INV#OD65122159 CUST#17399 ALARM REPAIR	230.00	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	230.00	
49414	1326	WALMART COMMUNITY D MISC SUPPLIES, FILE FOLDERS, KEYS, CHARG	51.21	Manual Check
	001	09-431.00 OFFICE SUPPLIES	51.21	
49415	211	WILLIAMS OFFICE SUPPLY INV# INV004405 BI-ANNUAL RENEWAL MAINT A	388.40	Manual Check
	001	17-413.07 EQUIPMENT/MAINTENANCE	388.40	
49416	211	WILLIAMS OFFICE SUPPLY INV#46120-0 COPY PAPER/LASER TONER CARTR	446.99	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	366.00	
	001	04-455.00 OFFICE SUPPLIES	80.99	
49417	1211	GILBERT ASHLOCK FY 19 BANKING MILEAGE 413.2 MI X .58 =	239.66	Manual Check
	001	02-423.00 MILEAGE	239.66	
49418	900	WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES - KLEENEX, TP, CLEAN	204.57	Manual Check
	001	15-410.00 JANITORIAL SUPPLIES	204.57	
49419	2139	KAMAL SABHARWAL, INC. INV#191021001 \$1750.00 AUTOPSY-BETTY HIC	3,500.00	Manual Check
	001	13-412.00 AUTOPSIES	3,500.00	
49420	1551	TRI COUNTY FS, INC ACCT#1778421 FUEL-ESDA VEHICLE	46.59	Manual Check
	001	09-494.00 EQUIPMENT	46.59	
49421	26	AMEREN ILLINOIS HEAT/ELECTRIC - POLE BARN 10/29/19-12/1/	56.31	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	56.31	
49422	30	CITY OF JERSEYVILLE WATER - JC JAIL 10/5/19-11/5/19	122.00	Manual Check
	001	00-421.01 WATER	122.00	
49423	33	SINCLAIR'S FOOD MARKETS PRISONER MEALS INV DTD 11/22/19 \$97.52,	168.68	Manual Check
	001	08-438.00 PRISONERS MEALS	168.68	
49424	52	WADE AND DOWLAND OFFICE INV#844043 \$5.80 CIRCUIT CLK OFFICE, #CC	1,633.11	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	10.00	
	001	02-455.00 OFFICE SUPPLIES	1,128.05	
	001	03-455.00 OFFICE SUPPLIES	276.96	
	001	04-455.00 OFFICE SUPPLIES	5.80	
	001	07-455.00 OFFICE SUPPLIES	19.00	
	001	15-410.00 JANITORIAL SUPPLIES	193.30	
49425	60	RAY O'HERRON CO. INV#1963461-IN DEPUTY CLOTHING (FAUL)	38.87	Manual Check
	001	05-469.00 DEPUTY CLOTHING	38.87	
49426	114	STECKEL PRODUCE INV#224128 \$83.60, #224365A \$122.18 PRIS	205.78	Manual Check
	001	08-438.00 PRISONERS MEALS	205.78	
49427	183	TRI COUNTY FS, INC ACCT#1780743 JC SHERIFF'S DEPARTMENT FUE	4,347.90	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	4,347.90	
49428	211	WILLIAMS OFFICE SUPPLY INV#46124-1 LASER TONER CARTRIDGE - CIR	80.99	Manual Check
	001	04-455.00 OFFICE SUPPLIES	80.99	
49429	362	LEGAL DIRECTORIES PUBLISHING INV#0496672-IN CUST C130075 2019 IL LE	8.75	Manual Check
	001	04-455.00 OFFICE SUPPLIES	8.75	
49430	449	LEON UNIFORM COMPANY INV#483835 \$276.00, #487637 \$74.99 MISC	350.99	Manual Check
	001	05-471.00 MISCELLANEOUS EXPENSE	350.99	
49431	571	UNITED STATES CELLULAR TELEPHONE	898.95	Manual Check
	001	00-420.00 TELEPHONE	898.95	
49432	634	SMITH PEST CONTROL INV#51909 MONTHLY PEST CONTROL SPRAY-NO	65.00	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	65.00	
49433	746	BOB BARKER COMPANY, INC. INV# WEB00064044 PRISONER UNIFORMS (UNI	1,320.76	Manual Check
	001	08-413.00 PRISONER SUPPLIES	202.66	
	001	08-493.00 PRISONERS UNIFORMS/CLOTHING	1,118.10	
49434	1291	AUTO ZONE INV#2621051463 AUTO MILEAGE (CAR SUPPLIE	23.80	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	23.80	
49435	1730	CINDY CREGMILES NOV CELL PHONE BILL	50.00	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001 17-415.07	MISCELLANEOUS EXPENSE	50.00	
49436	2155	S&S AUTOMOTIVE REPAIR		
	001 05-423.00	INV#6881 REPAIR BRAKES- S42-6	734.78	Manual Check
49437	2274	MEDICINE SHOPPE		
	001 08-439.00	AUTO MILEAGE EXPENSE 734.78		
	001 08-439.00	PRISONER MEDICAL - NOVEMBER 2019 BILLING	936.37	Manual Check
49438	2410	TRI COUNTY FS		
	001 17-411.05	PRISONERS--MEDICAL 936.37		
	001 17-411.05	ACCT#1778417 - CO CODE ADMIN (FUEL)	67.66	Manual Check
49439	2230	CARDMEMBER SERVICE		
	001 03-455.00	MILEAGE 67.66		
	001 03-476.00	JANITORIAL SUPPLIES \$217.46, CABLE FOR P	878.93	Manual Check
	001 03-494.00	OFFICE SUPPLIES 97.60		
	001 15-411.00	MISCELLANEOUS EXPENSE 123.95		
	001 15-411.00	EQUIPMENT PURCHASE 439.92		
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG. 217.46		
49440	2084	M.J.M. ELECTRIC COOPERATIVE, INC.		
	001 00-445.00	911 TOWER	64.91	Manual Check
49441	30	CITY OF JERSEYVILLE		
	001 00-438.00	911 TOWER EXPENSE 64.91		
	001 00-438.00	WATER-ANIMAL CONTROL 10/5/19-11/5/19	66.50	Manual Check
49442	30	CITY OF JERSEYVILLE		
	001 00-421.01	RABIES CONTROL 66.50		
	001 00-421.01	WATER 10/5/19-11/5/19 201 W.PEARL \$152.2	283.60	Manual Check
49443	1287	CAMPBELL PUBLICATIONS		
	001 10-425.00	WATER 283.60		
	001 10-425.00	INV#189648 AD FOR FIELD DEPUTY	35.84	Manual Check
49444	1675	CRYSTAL PERRY		
	001 12-431.00	PUBLICATION EXPENSE 35.84		
	001 12-431.00	REIMBURSE CRYSTAL PERRY FOR TABLETOP NAM	112.03	Manual Check
49445	2373	WATTS COPY SYSTEMS, INC		
	001 10-412.00	OFFICE SUPPLIES 112.03		
	001 10-412.00	INV#25965679 AGRMT#025-1265939-000 STAND	177.99	Manual Check
<del>49446</del>	1914	VISA <del>VOID - WRONG DATE</del>		
	001 05-423.00	EQUIPMENT MAINTENANCE 177.99		
	001 05-423.00	DEPUTY SUPPLIES, AUTO MILEAGE&EXPENSE(FU	-3,084.05	Manual Check VOID CHECK WRONG DATE
	001 05-456.00	AUTO MILEAGE EXPENSE 35.96		
	001 08-412.00	DEPUTY SUPPLIES 59.80		
	001 08-413.00	MAINTENANCE JAIL EQUIPMENT 1,499.07		
	001 08-413.00	PRISONER SUPPLIES 155.80		
	001 08-494.00	JAIL EQUIPMENT 1,333.42		
49447	1914	VISA		
	001 05-423.00	DEPUTY SUPPLIES(EAGLE ENGRAVING), FUEL@LO	3,084.05	Manual Check
	001 05-456.00	AUTO MILEAGE EXPENSE 35.96		
	001 08-412.00	DEPUTY SUPPLIES 59.80		
	001 08-413.00	MAINTENANCE JAIL EQUIPMENT 1,499.07		
	001 08-413.00	PRISONER SUPPLIES 155.80		
	001 08-494.00	JAIL EQUIPMENT 1,333.42		
49448	1324	ROBIN GREEN		
	001 05-423.00	REIMBURSE FOR MILEAGE 88.8 MI @ .58 = \$5	51.50	Manual Check
49449	2198	TRANS UNION RISK&ALTERNATIVE DATA		
	001 05-456.00	AUTO MILEAGE EXPENSE 51.50		
	001 05-456.00	ACCT ID#983401 DEPUTY SUPPLIES 11/1/19-	50.20	Manual Check
	001 05-456.00	SOLU		
	001 05-456.00	DEPUTY SUPPLIES 50.20		
49450	2362	NMS LABS		
	001 13-412.00	INV#1098831	820.00	Manual Check
49451	2139	KAMAL SABHARWAL, INC.		
	001 13-412.00	AUTOPSIES 820.00		
	001 13-412.00	INV#191025001 AUTOPSY LARRY CARTER	1,774.00	Manual Check
49452	1017	MIKE RINGHAUSEN		
	001 00-420.00	AUTOPSIES 1,774.00		
	001 00-423.00	TO REIMBURSE PETTY CASH - TELEPHONE, POS	177.97	Manual Check
	001 05-423.00	TELEPHONE 36.00		
	001 05-423.00	POSTAGE 17.75		
	001 05-455.00	AUTO MILEAGE EXPENSE 105.52		
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT 18.70		
49453	150	MADISON CO DENTENTION CENTER		
	001 08-495.00	PRISONER HOUSING-JUVENILE 11/16/19-11/18	375.00	Manual Check
49454	1810	CHARM-TEX, INC		
	001 08-413.00	PRISONERS BOARDING 375.00		
	001 08-413.00	INV#0205751-IN PRISONER SUPPLIES (TOOTHB	9.64	Manual Check
49455	1923	STATES ATTORNEY DRUG FUND		
	001 06-455.00	PRISONER SUPPLIES 9.64		
	001 06-455.00	TO REIMBURSE SA DRUG FUND FOR OFFICE SUP	1,006.23	Manual Check
49456	2032	DEVNET, INC		
	001 17-413.07	OFFICE SUPPLIES 1,006.23		
	001 17-413.07	INV# 0711.9448 CINDY'S NEW DESKTOP COMP	1,375.00	Manual Check
49457	2430	STACEY WELCH-COURT SPECIALIST		
	001 17-413.07	EQUIPMENT/MAINTENANCE 1,375.00		
	001 17-413.07	COURT TRANSCRIPT 16-CF-60	44.00	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
49458	52	WADE AND DOWLAND OFFICE	13.56	Manual Check
49459	1020	ATTY REGISTRATION & DISCIPLINARY COMM	385.00	Manual Check
49460	2217	PFC PRODUCTS INC	223.94	Manual Check

Grand Total

31,112.06  
~~- 3,084.05~~  
28,028.01

Authorized Signatures

*Bon Heitz*  
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*Mary Drainie*  
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*John H. Hill*  
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*Ed Harvey*  
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*Jay Fisher*  
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*Batch #889 Dec 19*

Claim No.	Claimant	Description	Net Amount	Comment
49517	444	PAYROLL CLEARANCE FUND		
	001	CHECK ORDER BALANCE ON NOV 2019 STATEMEN	23.36	Manual Check
		00-440.00		
49518	2152	MISCELLANEOUS EXPENSE	23.36	
	001	INV#27156 WEBSITE HOSTING - DECEMBER 20	30.00	Manual Check
		RIVERBENDER.COM		
		00-424.00		
49519	410	COMPUTER SERVICES EXP. & MAINT	30.00	
	001	INV#3004940576 SERV DT 12/1/19-2/29/20	1,817.48	Manual Check
		THYSSENKRUPP ELEVATOR CORP		
		15-412.00		
49520	26	CONTRACTUAL & RENTAL SERVICES	1,817.48	
	001	ELECTRIC - ANIMAL CONTROL	276.01	Manual Check
		AMEREN ILLINOIS		
		00-438.00		
49521	93	RABIES CONTROL	276.01	
	001	INV# INV39034 ACCT#172376 MAINT CONTRAC	227.49	Manual Check
		DA-COM		
		01-412.00		
49522	51	EQUIPMENT MAINTENANCE	227.49	
	001	2020 ANNUAL DUES IL CO TREASURER'S ASSOC	200.00	Manual Check
		IL COUNTY TREASURER ASSOC		
		02-414.00		
49523	2448	DUES-SUBSCRIPTIONS	200.00	
	001	ACCT#7900-0440-8063-4599 POSTAGE FOR CIR	1,000.00	Manual Check
		NEOFUNDS		
		00-423.00		
49524	2280	POSTAGE	1,000.00	
	001	LABOR AND MATERIALS TO INSTALL VENTS IN	175.00	Manual Check
		CUSTOM STUFF		
		11-498.00		
49525	115	HAVA GRANT REIMBURSABLE	175.00	
	001	2020 RENEWAL FEE FOR P.O. BOX 216	112.00	Manual Check
		POSTMASTER		
		03-426.00		
49526	645	POST OFFICE BOX RENT	112.00	
	001	ACCT#0381005573 - MONTHLY PRIVATE ETHERN	527.50	Manual Check
		GRAFTON TECHNOLOGIES, INC		
		00-420.00		
		11-498.00		
49527	1486	TELEPHONE	450.00	
	001	HAVA GRANT REIMBURSABLE	77.50	
		JAMES E NANNEY		
		08-439.00		
49528	645	PRISONER MEDICAL 8.5 HRS X \$45.00	382.50	Manual Check
	001	PRISONERS--MEDICAL	382.50	
		GRAFTON TECHNOLOGIES, INC		
		00-420.00		
49529	247	TELEPHONE - SHERIFF'S DEPARTMENT	353.61	Manual Check
	001	TELEPHONE	353.61	
		GRAFTON TELEPHONE CO		
		00-420.00		
49530	211	TELEPHONE - FCC-911	10.93	Manual Check
	001	TELEPHONE	10.93	
		WILLIAMS OFFICE SUPPLY		
		00-422.00		
49531	1383	INV#004532 COPY MACHINE MAINT MONTHLY	90.01	Manual Check
	001	COPY MACHINE EXPENSE	90.01	
		RP LUMBER CO, INC		
		15-411.00		
49532	1114	GENERAL MAINT. & REPAIRS BLDG.	10.99	
	001	INV#209046 DEPUTY SUPPLIES ( VEHICLE LAB	116.00	Manual Check
		LAW ENFORCEMENT SYSTEMS		
		05-456.00		
49533	645	DEPUTY SUPPLIES	116.00	
	001	TELEPHONE	1,825.89	Manual Check
		GRAFTON TECHNOLOGIES, INC		
		00-420.00		
49535	2032	TELEPHONE	1,825.89	
	001	POSTAGE FOR HOMESTEAD EXEMPTION FORMS	927.00	Manual Check
		DEVNET, INC		
		00-423.00		
49536	2273	POSTAGE	927.00	
	001	ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
		PAUL LEWIS		
		00-407.00		
49537	93	DOG CATCHER	769.23	
	001	INV# INV139750 MAINT CONTRACT 12/7/19-1/	85.21	Manual Check
		DA-COM		
		14-412.00		
49538	26	EQUIPMENT MAINTENANCE	85.21	
	001	ELECTRIC 200 NLAFFAYETTE \$1084.37.EW114 N	6,035.83	Manual Check
		AMEREN ILLINOIS		
		00-421.00		
49539	211	HEAT & ELECTRICITY	6,035.83	
	001	INV#46331-1 TONER - CIRCUIT CLERK'S OFFI	140.75	Manual Check
		WILLIAMS OFFICE SUPPLY		
		04-455.00		
49540	211	OFFICE SUPPLIES	140.75	
	001	INV#46268-1 \$69.35, #46286-1 \$183.59 TO	252.94	Manual Check
		WILLIAMS OFFICE SUPPLY		
		04-455.00		
49541	1929	OFFICE SUPPLIES	252.94	
	001	UNITED HEALTHCARE INSURANCE COMPANY		
		GROUP# 04U9050		
		00-409.02		
		01-404.00		
		02-405.00		
		03-405.00		
		04-405.00		
		05-405.02		
		05-408.00		
		06-404.01		
		PROBATION HOSPITAL INS.	1,779.24	
		SECRETARY-HOSPITAL INSURANCE	593.08	
		DEPUTIES-HOSPITAL INSURANCE	1,120.26	
		DEPUTIES-HOSPITAL INSURANCE	1,186.16	
		DEPUTIES-HOSPITAL INSURANCE	2,306.42	
		SECRETARY HOSPITAL INS.	593.08	
		DEPUTIES-HOSPITAL INSURANCE	7,644.14	
		ASSIST. STATES ATTY-HOSP INS	593.08	

Claim No.	Claimant	Description	Net Amount	Comment
	001 06-406.00	DEPUTIES-HOSPITAL INSURANCE	3,492.58	
	001 08-402.02	MATRON HOSPITAL INSURANCE	593.08	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	4,744.64	
	001 10-406.00	DEPUTIES-HOSPITAL INSURANCE	593.08	
	001 14-404.00	DEPUTIES-HOSPITAL INSURANCE	1,186.16	
	001 15-405.00	JANITOR-HOSPITAL INSURANCE	593.08	
	001 17-403.01	BUILDING INSPECTOR HOSP INS	527.18	
	001 17-404.01	DEPUTY HOSPITAL INSURANCE	593.08	
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	1,779.24	
49542	1295 ROBERT SANDERS WASTE SYSTEM	INV#234275 WASTE PICKUP SERVICE 12/1/19	71.00	Manual Check
	001 00-438.00	RABIES CONTROL	71.00	
49543	1295 ROBERT SANDERS WASTE SYSTEM	INV#234274 \$10.69 GOV'T BLDG, #234273 \$1	173.77	Manual Check
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	173.77	
49544	1827 DA-COM CORPORATION	INV#26060676 AGRMT#025-1104966-000 STAND	145.00	Manual Check
	001 01-412.00	EQUIPMENT MAINTENANCE	145.00	
49545	1741 GUARDIAN	GROUP#432356	2,685.29	Manual Check
	001 00-409.02	PROBATION HOSPITAL INS.	266.40	
	001 01-404.00	SECRETARY-HOSPITAL INSURANCE	53.28	
	001 02-405.00	DEPUTIES-HOSPITAL INSURANCE	95.90	
	001 03-405.00	DEPUTIES-HOSPITAL INSURANCE	106.56	
	001 04-405.00	DEPUTIES-HOSPITAL INSURANCE	255.74	
	001 05-405.02	SECRETARY HOSPITAL INS.	53.28	
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	681.98	
	001 06-404.01	ASSIST. STATES ATTY-HOSP INS	53.28	
	001 06-406.00	DEPUTIES-HOSPITAL INSURANCE	95.90	
	001 08-402.02	MATRON HOSPITAL INSURANCE	53.28	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	426.24	
	001 10-406.00	DEPUTIES-HOSPITAL INSURANCE	53.28	
	001 13-405.00	CORONER HEALTH INSURANCE	42.62	
	001 14-404.00	DEPUTIES-HOSPITAL INSURANCE	106.56	
	001 15-405.00	JANITOR-HOSPITAL INSURANCE	53.28	
	001 17-403.01	BUILDING INSPECTOR HOSP INS	42.62	
	001 17-404.01	DEPUTY HOSPITAL INSURANCE	53.28	
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	191.81	
49546	746 BOB BARKER COMPANY, INC.	INV# WEB000642722 PRISONER SUPPLIES (SOA	77.53	Manual Check
	001 08-413.00	PRISONER SUPPLIES	77.53	
49548	1486 JAMES E NANNEY	PRISONER MEDICAL - PHYSICIAN'S ASS'T 11	495.00	Manual Check
	001 08-439.00	PRISONERS--MEDICAL	495.00	
49549	2025 SHAWNEE ADMINISTRATIVE SERVICES	MAX 105 CLAIMS THRU 12/27/19	250.00	Manual Check
	001 00-444.00	HEALTH INSURANCE DEDUCTIBLES	250.00	
49550	1515 CHRISTOPHER M GRIFFIN	INV#92 OFFICE SUPPLIES & EQUIPMENT (BAC	200.00	Manual Check
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	200.00	
49551	571 UNITED STATES CELLULAR	CELL PHONES - SHERIFF'S DEPARTMENT	892.76	Manual Check
	001 00-420.00	TELEPHONE	892.76	
49552	904 WALMART COMMUNITY BRC/C	AUTO MILEAGE & EXPENSE (AUTO SUPPLIES)	48.03	Manual Check
	001 05-423.00	AUTO MILEAGE EXPENSE	48.03	
49553	1328 ANCILLARY BILLING DEPARTMENT	GROUP#174553-1	148.72	Manual Check
	001 00-409.02	PROBATION HOSPITAL INS.	24.20	
	001 01-404.00	SECRETARY-HOSPITAL INSURANCE	4.40	
	001 02-405.00	DEPUTIES-HOSPITAL INSURANCE	4.40	
	001 03-405.00	DEPUTIES-HOSPITAL INSURANCE	8.80	
	001 04-405.00	DEPUTIES-HOSPITAL INSURANCE	22.00	
	001 05-405.02	SECRETARY HOSPITAL INS.	8.80	
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	4.40	
	001 06-406.00	DEPUTIES-HOSPITAL INSURANCE	8.80	
	001 08-402.02	MATRON HOSPITAL INSURANCE	4.40	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	4.40	
	001 09-405.00	INSURANCE	2.20	
	001 10-406.00	DEPUTIES-HOSPITAL INSURANCE	11.00	

Claim No.	Claimant	Description	Net Amount	Comment
		001 14-404.00 DEPUTIES-HOSPITAL INSURANCE	8.80	
		001 15-405.00 JANITOR-HOSPITAL INSURANCE	4.40	
		001 17-403.01 BUILDING INSPECTOR HOSP INS	2.20	
		001 17-404.01 DEPUTY HOSPITAL INSURANCE	4.40	
		001 18-402.00 DEPUTIES HOSPITAL INSURANCE	21.12	
49554	264	ANCILLRY BILLING DEPARTMENT GROUP#F170926-1		110.70 Manual Check
		001 05-408.00 DEPUTIES-HOSPITAL INSURANCE	72.90	
		001 08-407.00 JAILER & DISPATCHER--HOSP INS	37.80	

Grand Total 50,605.11

Authorized Signatures

*Mary Drainer*  
*Bon Heitz*  
*John Hayes*

*Larry K...*  
*Ed K...*

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*Batch #890 Jan 1-14*

Claim No.	Claimant	Description	Net Amount	Comment
49555	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
49556	2272	COUNTIES OF IL RISK MANAGEMENT LEXIPOL INVOICE 1/1/20-12/31/20 ANNUAL S	6,065.00	Manual Check
	001	00-467.00 CIRMA EXPENSE	6,065.00	
49557	2415	AMERICAN LEGAL PUBLISHING CORPORATION INV#0132204 CB MINUTES CONVERTED TO PDF	9.00	Manual Check
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	9.00	
49558	850	POINTER ELECTRIC INC INV#10545 INSTALL DEDICATED CIRCUIT FOR	852.91	Manual Check
	001	11-498.00 HAVA GRANT REIMBURSABLE	852.91	
49559	1132	PITNEY BOWES INV#3103586750 ACCT#0011584226 POSTAGE M	167.37	Manual Check
	001	00-423.00 POSTAGE	167.37	
49560	2378	MAIL FINANCE/DEPT. 3682 INV# N8063335 CUST#01338509 LEASING OF P	312.03	Manual Check
	001	00-423.00 POSTAGE	312.03	
49561	1827	DA-COM CORPORATION INV#26094230 AGRMT#014-1327143-000 STAND	260.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	260.00	
49562	1827	DA-COM CORPORATION INV#26094229 AGRMT# 014-1327103-000 STAN	278.80	Manual Check
	001	03-412.00 EQUIPMENT MAINTENANCE	278.80	
49563	2365	UNIFIED CHILD ADVOCACY NETWORK CIRCUIT CLERK FEES FOR DEC 2019	389.00	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	389.00	
49564	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASS'T 7 H	315.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	315.00	
49565	1914	VISA VINYL GRAPHICS/CALENDARS/BULBS/UNISAFE G	1,245.18	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	84.56	
	001	05-456.00 DEPUTY SUPPLIES	404.40	
	001	05-470.00 AUTO PURCHASE	544.83	
	001	08-413.00 PRISONER SUPPLIES	155.80	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.59	
49566	30	CITY OF JERSEYVILLE WATER 11/5/19-12/5/19 JC JAIL	120.32	Manual Check
	001	00-421.01 WATER	120.32	
49567	2486	DANA SAFETY SUPPLY, INC. INV#611313 (PARTITIONS & CONSOLES FOR N	568.47	Manual Check
	001	05-470.00 AUTO PURCHASE	568.47	
49568	274	IL SHERIFF'S ASSOCIATION IL SHERIFF'S ASSOC. WINTER TRAINING CONF	550.00	Manual Check
	001	05-435.00 TRAINING	550.00	
49569	1132	PITNEY BOWES INV#3103612996 LEASE INVOICE FOR POSTAG	67.77	Manual Check
	001	00-423.00 POSTAGE	67.77	
49570	1498	TOTAL HAULING & EXCAVATING CO., INC INV#27905 SNOW REMOVAL 12/16/19 ICE MELT	1,160.00	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	1,160.00	
49571	30	CITY OF JERSEYVILLE WATER 11/5/19-12/5/19 JC HWY SHED	48.00	Manual Check
	001	00-421.01 WATER	48.00	
49572	39	WEST GROUP PAYMENT CTR 2 TRIAL HANDBOOKS 2019-2020	603.50	Manual Check
	001	06-425.00 PUBLISHING-PRINTING	603.50	
49573	595	AT&T PHONE	48.05	Manual Check
	001	00-420.00 TELEPHONE	48.05	
49575	30	CITY OF JERSEYVILLE WATER 11/5/19-12/5/19 JC ANIMAL CONTROL	64.82	Manual Check
	001	00-438.00 RABIES CONTROL	64.82	
49576	30	CITY OF JERSEYVILLE WATER 11/5/19-12/5/19 301 W EXCHANGE \$68	241.56	Manual Check
	001	00-421.01 WATER	241.56	
49577	26	AMEREN ILLINOIS HEAT & ELECTRIC (POLE BARN)	35.02	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	35.02	
49578	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 TOWER	67.53	Manual Check
	001	00-445.00 911 TOWER EXPENSE	67.53	
49579	133	IACCR ANNUAL CONFERENCE JAN 27-28 2020	70.00	Manual Check
	001	03-413.00 SEMINAR-TRAINING	70.00	
49580	900	WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES/OFFICE SUPPLIES-CORO	472.46	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001	13-455.00 OFFICE SUPPLIES	166.45	
	001	15-410.00 JANITORIAL SUPPLIES	122.64	
	001	17-413.06 OFFICE SUPPLIES	183.37	
49581	2230	CARDMEMBER SERVICE OFFICE SUPPLIES/2 OFFICE CHAIRS/PAPER/AD	455.70	Manual Check
	001	03-455.00 OFFICE SUPPLIES	70.19	
	001	03-476.00 MISCELLANEOUS EXPENSE	279.96	
	001	11-467.00 VOTERS' REGISTRATION	63.50	
	001	11-476.00 MISCELLANEOUS EXPENSE	18.08	
	001	14-455.00 OFFICE SUPPLIES	23.97	
49582	2374	PLATINUM TECHNOLOGY RESOURCE INV#2237 \$2050.00 & #2238 \$4030.00 - ANU	6,080.00	Manual Check
	001	11-498.00 HAVA GRANT REIMBURSABLE	6,080.00	
49583	2373	WATTS COPY SYSTEMS, INC INV#26141047 AGRMT#025-1265939-000 STAN	176.39	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	176.39	
49584	841	ST CLAIR CO SHERIFF DEPT. CORR. CORRECTIONS ACADEMY TUITION FOR DIANN WA ACADEMY	1,017.00	Manual Check
	001	08-435.00 TRAINING	1,017.00	
49585	2475	HORNSEY MOVING & STORAGE CO. INV#13377 MOVED CABINET FROM ADMIN BLDG	204.00	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	204.00	
Grand Total			22,714.11	

Authorized Signatures

*Jay K...*  
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*Bow...*  
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*[Signature]*  
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*Ed Kos...*  
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*Mary...*  
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*Batch #891 Jan 2020*

Claim No.	Claimant	Description	Net Amount	Comment
101	2392	JERRY PURCELL DECEASED ROSE FIEDLER DOS 12/1/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
102	474	JAMES ADAMS PRESENT AT AUTOPSY - ROSE FIELDER	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
103	474	JAMES ADAMS DECEASED ROSE FIELDER DOS 12/1/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
104	1449	RICHARD PERDUN DECEASED WILLIAM EAGLETON DOS 11/25/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
105	1449	RICHARD PERDUN DECEASED RUBY VARLE DOS 11/26/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
106	2434	ALLYSON R. HOXSEY DIENER - ROSE FIEDLER	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
107	52	WADE AND DOWLAND OFFICE INV#845312 STAMP	15.99	-----
	001	04-455.00 OFFICE SUPPLIES	15.99	
108	52	WADE AND DOWLAND OFFICE INV#845311 FILE FOLDERS	9.96	-----
	001	17-413.06 OFFICE SUPPLIES	9.96	
109	114	STECKEL PRODUCE INV#224626A JANITORIAL SUPPLIES	49.90	-----
	001	15-410.00 JANITORIAL SUPPLIES	49.90	
110	114	STECKEL PRODUCE INV#224793 PRISONER MEALS/PRISONER SUPPL	93.07	-----
	001	08-413.00 PRISONER SUPPLIES	43.17	
	001	08-438.00 PRISONERS MEALS	49.90	
111	502	KOHL WHOLESALE INV#537812 PRISONER MEALS/JANITORIAL SUP	1,092.96	-----
	001	08-413.00 PRISONER SUPPLIES	42.12	
	001	08-438.00 PRISONERS MEALS	1,017.11	
	001	15-410.00 JANITORIAL SUPPLIES	33.73	
112	33	SINCLAIR'S FOOD MARKETS INV DTD 12/3/19 \$71.10, 12/6/19 \$57.10	128.20	-----
	001	08-438.00 PRISONERS MEALS	128.20	
113	474	JAMES ADAMS DECEASED MARY HETTICK DOS 12/6/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
114	1240	ASFPM MEMBER ID#33396 - MEMBERSHIP RENEWAL FOR	165.00	-----
	001	17-409.04 SEMINARS & TRAINING	165.00	
115	1211	GILBERT ASHLOCK MILEAGE - ZONE II TREASURERS MEETING - J	56.81	-----
	001	02-423.00 MILEAGE	56.81	
116	372	IPAI IPAI CLASS FOR CRYSTAL PERRY & CHRISTY H	720.00	-----
	001	10-413.00 SEMINAR-TRAINING	720.00	
117	1162	RAPID LUBE, INC INV#16249 AUTO MILEAGE & EXPENSE (KLUNK)	37.20	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	37.20	
118	2138	THERESA MEYER INV DTD 12/14/19 (TOW-IN SHEETS)	96.00	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	96.00	
119	60	RAY O'HERRON CO. INV#1967631-IN (BADGE-FAUL)	121.53	-----
	001	05-469.00 DEPUTY CLOTHING	121.53	
120	114	STECKEL PRODUCE INV#225236 PRISONER MEALS	85.90	-----
	001	08-438.00 PRISONERS MEALS	85.90	
121	33	SINCLAIR'S FOOD MARKETS INV DTD 12/11/19 \$73.08, 12/16/19 \$72.00	145.08	-----
	001	08-438.00 PRISONERS MEALS	145.08	
122	502	KOHL WHOLESALE INV#547128 (TP, DETERGENT, BLEACH) PRIS	144.22	-----
	001	08-413.00 PRISONER SUPPLIES	110.49	
	001	15-410.00 JANITORIAL SUPPLIES	33.73	
123	502	KOHL WHOLESALE INV#547127 PRISONER MEALS	2,291.02	-----
	001	08-438.00 PRISONERS MEALS	2,291.02	
124	2282	CINTAS FIRST AID INV#5015432574 PRISONER MEDICAL	315.25	-----
	001	08-439.00 PRISONERS--MEDICAL	315.25	
125	1730	CINDY CREGMILES CINDY'S DEC CELL PHONE BILL	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
126	52	WADE AND DOWLAND OFFICE INV#845435 OFFICE SUPPLIES (TONER, CORRE	213.10	-----
	001	04-455.00 OFFICE SUPPLIES	213.10	

Claim No.	Claimant	Description	Net Amount	Comment
127	2355	DEREK RUSSELL REIMBURSEMENT FOR CAR WASH FOR CODE ADMI	12.00	-----
	001	17-411.05 MILEAGE	12.00	
128	474	JAMES ADAMS DECEASED - KENNETH GIBBS DOS 12/16/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
129	474	JAMES ADAMS PRESENT AT CORONER CALL 12/16/19 KENNETH	15.08	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	15.08	
130	502	KOHL WHOLESALE INV#554497 PRISONER MEALS/PRISONER SUPPL	670.08	-----
	001	08-413.00 PRISONER SUPPLIES	51.09	
	001	08-438.00 PRISONERS MEALS	618.99	
131	114	STECKEL PRODUCE INV#225730 PRISONER MEALS	48.90	-----
	001	08-438.00 PRISONERS MEALS	48.90	
132	502	KOHL WHOLESALE INV#552065 PRISONER MEALS/JANITORIAL SU	59.03	-----
	001	08-438.00 PRISONERS MEALS	26.58	
	001	15-410.00 JANITORIAL SUPPLIES	32.45	
133	502	KOHL WHOLESALE INV#552064 PRISONER MEALS	904.82	-----
	001	08-438.00 PRISONERS MEALS	904.82	
134	60	RAY O'HERRON CO. INV#1970633-IN (BADGE-FAUL) *PLEASE NOT	121.53	-----
	001	05-469.00 DEPUTY CLOTHING	121.53	
135	2176	ILLINOIS PUBLIC SAFETY AGENCY INV#42305 DEPUTY SUPPLIES (MINI BULLET	732.00	-----
	001	05-456.00 DEPUTY SUPPLIES	732.00	
136	52	WADE AND DOWLAND OFFICE INV#844055 OFFICE SUPPLIES & EQUIPMENT \$	814.15	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	534.93	
	001	08-494.00 JAIL EQUIPMENT	248.98	
	001	15-410.00 JANITORIAL SUPPLIES	30.24	
137	52	WADE AND DOWLAND OFFICE INV#841971 OFFICE SUPPLIES & EQUIPMENT (	49.87	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	49.87	
138	1162	RAPID LUBE, INC INV#16320 AUTO MILEAGE & EXPENSE (#302-	37.20	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	37.20	
139	1721	SOUTHSIDE AUTO AUTO MILEAGE & EXPENSE - TOW FROM GLEN C	234.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	234.00	
140	2278	COUNTY ANIMAL CONTROLS OF IL 2020 RENEWAL	50.00	-----
	001	00-438.00 RABIES CONTROL	50.00	
141	211	WILLIAMS OFFICE SUPPLY INV#46517-1 (TONER)	118.58	-----
	001	04-455.00 OFFICE SUPPLIES	118.58	
142	52	WADE AND DOWLAND OFFICE INV#845651 LEGAL SIZE FOLDERS/EVVELOPE M	106.00	-----
	001	04-455.00 OFFICE SUPPLIES	106.00	
143	986	KEVIN TELLOR REIMBURSE FOR SA WINTER CONFERENCE EXPEN	268.70	-----
	001	06-413.00 SEMINAR-TRAINING	268.70	
144	1748	BRUCE'S SERVISOFT COOLER RENT / WATER	45.00	-----
	001	06-476.00 MISCELLANEOUS EXPENSE	45.00	
145	634	SMITH PEST CONTROL INV#54204 MONTHLY SPRAY SERVICE - JANUA	55.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	
146	8	NAVY BRAND MANUFACTURING CO INV#67529 JANITORIAL SUPPLIES (SPRAY)	176.31	-----
	001	15-410.00 JANITORIAL SUPPLIES	176.31	
147	2274	MEDICINE SHOPPE DECEMBER 2019 BILLING PERIOD - PRISONER	1,095.31	-----
	001	08-439.00 PRISONERS--MEDICAL	1,095.31	
148	33	SINCLAIR'S FOOD MARKETS INV DTD 12/20/19 \$79.92, 12/26/19 \$87.92	265.89	-----
	001	08-438.00 PRISONERS MEALS	265.89	
149	114	STECKEL PRODUCE INV#226035 & 226112 PRISONER MEALS/PRISO	277.71	-----
	001	08-413.00 PRISONER SUPPLIES	43.17	
	001	08-438.00 PRISONERS MEALS	234.54	
150	1810	CHARM-TEX, INC INV#0208064-IN PRISONER SUPPLIES (SOAP)	74.90	-----
	001	08-413.00 PRISONER SUPPLIES	74.90	
151	39	WEST GROUP PAYMENT CTR INV#6132310515 WEST ACCT# 1004894320 LA	444.00	-----
	001	05-456.00 DEPUTY SUPPLIES	444.00	
152	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID# 983401 FOR BILLING PERIOD 12/1	50.00	-----
	001	05-456.00 DEPUTY SUPPLIES	50.00	

Claim No.	Claimant	Description	Net Amount	Comment
153	52	WADE AND DOWLAND OFFICE 05-455.00	INV#845653 (911 SUPPLIES) OFFICE SUPPLIES & EQUIPMENT 530.33	530.33 -----
154	183	TRI COUNTY FS, INC 05-423.00	ACCT#1780743 JC SHERIFF DEPARTMENT - DE AUTO MILEAGE EXPENSE 3,885.16	3,885.16 -----
155	2139	KAMAL SABHARWAL, INC. 13-412.00	INV#191108001 AUTOPSY STEPHANIE JONES AUTOPSIES 1,750.00	1,750.00 -----
156	2464	TOPSOIL FORENSIC PATHOLOGY SERVICE CORP	INV#290 AUTOPSY - FREDRICK HEITZMAN	1,500.00 -----
	001	13-412.00	AUTOPSIES 1,500.00	
157	2464	TOPSOIL FORENSIC PATHOLOGY SERVICE CORP	INV#295 AUTOPSY - SUZANN WAGNER	1,500.00 -----
	001	13-412.00	AUTOPSIES 1,500.00	
158	2392	JERRY PURCELL 13-402.00	DECEASED - JOHN ENGLAND DOS 12/21/19 CORONER'S DEPUTIES 70.00	70.00 -----
159	2152	RIVERBENDER.COM 00-424.00	INV#27513 WEB SITE HOSTING COMPUTER SERVICES EXP. & MAINT 30.00	30.00 -----
160	2315	NATIONAL BAND & TAG COMPANY 00-438.00	INV#42461 2020 RABIES TAGS RABIES CONTROL 465.21	465.21 -----
161	2282	CINTAS FIRST AID 00-440.00	INV#5015432576 MISCELLANEOUS EXPENSE 14.49	14.49 -----
162	2410	TRI COUNTY FS 17-411.05	ACCT ID# 1778417 FUEL BILL FOR CO VEHIC MILEAGE 74.50	74.50 -----
163	172	FARM & HOME SUPPLY 00-438.00	INV#5382857 ACCT#30141 JC ANIMAL CONTRO RABIES CONTROL 37.12	37.12 -----
164	1923	STATES ATTORNEY DRUG FUND 06-455.00	REIMBURSE SA DRUG FUND (BINDERS/DVDS,TON OFFICE SUPPLIES 242.84	242.84 -----
165	52	WADE AND DOWLAND OFFICE 00-422.00	INV#CC469908 COPIES - STATE'S ATTORNEY' COPY MACHINE EXPENSE 17.04	17.04 -----
166	746	BOB BARKER COMPANY, INC. 08-413.00	INV#WEB000645824 PRISONER SUPPLIES (RAZO PRISONER SUPPLIES 122.21	309.15 -----
	001	08-493.00	PRISONERS UNIFORMS/CLOTHING 186.94	
167	390	DATA TRONICS, INC. 08-436.00	INV#33741 RADIO EQUIPMENT MAINTENANCE (R RADIO & EQUIPMENT MAINTENANCE 170.00	170.00 -----
168	1810	CHARM-TEX, INC 08-413.00	INV#0208063-IN PRISONER SUPPLIES (SOAP) PRISONER SUPPLIES 88.06	88.06 -----
169	2486	DANA SAFETY SUPPLY, INC. 05-456.00	INV#612534 DEPUTY SUPPLIES (MAG CHARGER) DEPUTY SUPPLIES 186.98	186.98 -----
170	290	WELLS-NORRIS, INC 05-423.00	INV#136070 AUTO SUPPLIES & EQUIPEMENT ( AUTO MILEAGE EXPENSE 20.00	20.00 -----
171	211	WILLIAMS OFFICE SUPPLY 00-422.00	INV# INV005031 COPY MACHINE EXPENSE - S COPY MACHINE EXPENSE 113.54	113.54 -----
172	52	WADE AND DOWLAND OFFICE 00-422.00	TREASURERS OFFICE CC469909 \$10.00, #8456 COPY MACHINE EXPENSE 10.00	130.31 -----
	001	02-455.00	OFFICE SUPPLIES 120.31	
173	52	WADE AND DOWLAND OFFICE 03-455.00	JC CLERK'S OFFICE INV#845356 \$50.88 (STA OFFICE SUPPLIES 75.32	75.32 -----
174	1289	TOWNSHIP OFFICIAL OF ILLINOIS 03-455.00	HANDBOOK - TOWNSHIP LAWS & DUTIES OFFICE SUPPLIES 28.00	28.00 -----
175	81	JERSEYVILLE AREA SR CITIZENS 00-426.06	MONTHLY CONTRIBUTION DEC 2019 \$200, JAN CITIZENS 400.00	400.00 -----
177	211	WILLIAMS OFFICE SUPPLY 04-455.00	INV#46609-1 TONER CARTRIDGES OFFICE SUPPLIES 399.80	399.80 -----
178	2448	NEOFUNDS 00-423.00	ACCT#7900044080634599 POSTAGE POSTAGE 1,000.00	1,000.00 -----
179	1240	ASFPM 17-409.04	MEMBER ID# 40826 2020 MEMBERSHIP DUES FO SEMINARS & TRAINING 165.00	165.00 -----
180	2032	DEVNET, INC 00-424.10	INV#0711.9271 DEVNET MANAGED SERVICES 1 LOCAL COMPUTER TECHNOLOGY SERV 5,000.00	5,000.00 -----
181	449	LEON UNIFORM COMPANY	INV#491373 DEPUTY CLOTHING (M LEWIS)	64.97 -----

Claim No.	Claimant	Description	Net Amount	Comment
	001 05-469.00	DEPUTY CLOTHING	64.97	
182	33 SINCLAIR'S FOOD MARKETS	PRISONER MEALS INV DTD 1/6/2020	93.84	-----
183	001 08-438.00	PRISONERS MEALS	93.84	
	2155 S&S AUTOMOTIVE REPAIR	INV#6933 AUTO MILEAGE & EXPENSE (REPAIR	786.38	-----
184	001 05-423.00	AUTO MILEAGE EXPENSE	786.38	
	1706 VISA	BUILDING & GROUNDS (PRO LABS)	40.00	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	40.00	
185	1034 TRI COUNTY FS, INC.	ACCT#1776657 JC COURTHOUSE	499.82	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	499.82	
186	2488 1:16 LAWN CARE	INV#3608 LEAF PICK UP	100.00	-----
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	100.00	
187	52 WADE AND DOWLAND OFFICE	INV#841973 \$44.49, #845608 \$93.45, #8453	258.39	-----
	001 15-410.00	JANITORIAL SUPPLIES	258.39	
188	6 WILLIAM F BROCKMAN	INV#585403 PAPER TOWELS & CENTER PULL T	47.50	-----
	001 15-410.00	JANITORIAL SUPPLIES	47.50	
189	634 SMITH PEST CONTROL	INV#51984 DECEMBER 2019 MONTHLY SPRAY SE	130.00	-----
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	130.00	
190	2487 BLUE LINE LEARNING GROUP, INC.	INV#88F8BA-19 DEPUTY TRAINING/JAILER TR	704.00	-----
	001 05-435.00	TRAINING	448.00	
	001 08-435.00	TRAINING	256.00	

Grand Total

34,169.57

Authorized Signatures

*John Heitz*  
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*Bow Heitz*  
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*Maury Drainer*  
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*Ray K...*  
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*Ed ...*  
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