

Batch# 789 Final FY 17

Claim No.	Claimant	Description	Net Amount	Comment
46004	900	WALMART COMMUNITY BRC/A	361.50	Manual Check
46005	2084	M.J.M. ELECTRIC COOPERATIVE, INC.	54.41	Manual Check
46006	1984	DPS MEDIA	47.11	Manual Check
46007	211	WILLIAMS OFFICE SUPPLY	551.85	Manual Check
46008	1211	GILBERT ASHLOCK	185.70	Manual Check
46009	1748	BRUCE'S SERVISOFT	52.00	Manual Check
46010	2385	SHRED-IT USA	270.00	Manual Check
46011	30	CITY OF JERSEYVILLE	48.00	Manual Check
46012	1132	PITNEY BOWES	150.00	Manual Check
46013	2365	UNIFIED CHILD ADVOCACY NETWORK (UCAN)	377.00	Manual Check
46014	595	AT&T	44.58	Manual Check
46015	1287	CAMPBELL PUBLICATIONS	191.20	Manual Check
46016	250	GREENE/JERSEY SHOPPERS	130.24	Manual Check
46017	30	CITY OF JERSEYVILLE	257.60	Manual Check
46018	571	UNITED STATES CELLULAR	94.02	Manual Check
46019	95	MEDFORD OIL COMPANY	46.67	Manual Check
46020	1551	TRI COUNTY FS, INC	52.73	Manual Check
46021	52	WADE AND DOWLAND OFFICE	534.32	Manual Check
46022	30	CITY OF JERSEYVILLE	48.00	Manual Check
46023	2090	G.C. LORTON, INC	1,300.00	Manual Check
46024	26	AMEREN ILLINOIS	368.88	Manual Check
46025	93	DA-COM	356.05	Manual Check
46026	6	WILLIAM F BROCKMAN	42.70	Manual Check
46027	93	DA-COM	14.58	Manual Check
46028	26	AMEREN ILLINOIS	51.66	Manual Check
46029	30	CITY OF JERSEYVILLE	116.80	Manual Check
46030	595	AT&T	74.06	Manual Check
46031	988	BELLE STREET KEY SERVICE	214.95	Manual Check
46032	8	NAVY BRAND MANUFACTURING CO	138.99	Manual Check
46033	2274	MEDICINE SHOPPE	2,337.94	Manual Check
46034	183	TRI COUNTY FS, INC	3,957.25	Manual Check
46035	645	GRAFTON TECHNOLOGIES, INC	1,601.35	Manual Check
46036	26	AMEREN ILLINOIS	5,377.09	Manual Check
46037	1827	DA-COM CORPORATION	127.00	Manual Check
46038	1563	CHRISTY HAYES	227.20	Manual Check
46039	1827	DA-COM CORPORATION	127.00	Manual Check
46040	2254	WALTERS LAW OFFICE, LTD	2,100.00	Manual Check
46041	26	AMEREN ILLINOIS	156.85	Manual Check
46042	1462	JERSEY COUNTY BUSINESS ASSOCIATION	5,000.00	Manual Check
46043	900	WALMART COMMUNITY BRC/A	94.56	Manual Check
46044	1914	VISA	109.88	Manual Check
46045	1706	VISA	63.04	Manual Check
46046	114	STECKEL PRODUCE	70.35	Manual Check
46047	1810	CHARM-TEX, INC	194.26	Manual Check
46048	78	LEN'S TOWING INC	125.00	Manual Check
46049	2198	TRANS UNION RISK&ALTERNATIVE DATA SOLU	25.00	Manual Check
46050	988	BELLE STREET KEY SERVICE	214.95	Manual Check
46051	247	GRAFTON TELEPHONE CO	10.83	Manual Check
46052	235	TECHNOLOGY MANAGEMENT REV FUND	579.99	Manual Check
46053	645	GRAFTON TECHNOLOGIES, INC	331.21	Manual Check
46054	52	WADE AND DOWLAND OFFICE	9.55	Manual Check
46055	150	MADISON CO DENTENTION CENTER	19,000.00	Manual Check
46056	502	KOHL WHOLESale	1,328.80	Manual Check
46057	1763	ILEAS REGION 8	60.00	Manual Check

No pink slip

No Pink-Void

Operator: ADMIN

Date : 12/29/17

Time : 11:59:30

Claim No.	Claimant	Description	Net Amount	Comment
46058	1326 WARMART COMMUNITY D	REPLACE PRINTER/SCANNER	38.00	Manual Check

Grand Total

49,442.70

Authorized Signatures

Sandy Hefner
Ed Hoising

Gaylene Hayward Shell

Batch # 790 End Dec 17

Claim No.	Claimant	Description	Net Amount	Comment
46098	47	BEAR GRAPHICS, INC 03-455.00	INV #0785827 MARRIAGE LICENSE \$1.78 EA \$ OFFICE SUPPLIES 457.25	457.25 Manual Check
46099	2386	LEXIPOL, LLC 00-467.00	INV#22744 ONE YEAR LAW ENFORCEMENT POLI CIRMA EXPENSE 6,572.00	6,572.00 Manual Check <i>VOID</i>
46100	2272	COUNTIES OF IL RISK MANAGEMENT AGENCY 00-467.00	RENEWAL PREMIUM 2017-2018 CIRMA EXPENSE 269,858.00	269,858.00 Manual Check
46101	2272	COUNTIES OF IL RISK MANAGEMENT AGENCY 00-467.00	WORKERS COMP RENEWAL PREMIUM 2017-2018 CIRMA EXPENSE 43,053.00	43,053.00 Manual Check
46102	1240	ASFPM 00-467.00	ASFPM MEMBERSHIP RENEWAL MEMBER ID#33396 SEMINARS & TRAINING 160.00	160.00 Manual Check
46103	1486	JAMES E NANNEY 00-439.00	PRISONER MEDICAL - PHYSICIAN'S ASSISTANT PRISONERS--MEDICAL 890.00	890.00 Manual Check
46105	2273	PAUL LEWIS 00-407.00	ANIMAL CONTROL SERVICES DOG CATCHER 769.23	769.23 Manual Check
46106	2032	DEVNET, INC 00-424.00	INV#0711.8043 MANAGED SERVICES- MANAGEME COMPUTER SERVICES EXP. & MAINT 18,553.00	23,553.00 Manual Check
46107	1295	ROBERT SANDERS WASTE SYSTEM 00-424.10	LOCAL COMPUTER TECHNOLOGY SERV 5,000.00 INV#139665 \$151.00. #139666 \$9.90 WASTE CONTRACTUAL & RENTAL SERVICES 160.90	160.90 Manual Check
46108	1295	ROBERT SANDERS WASTE SYSTEM 00-438.00	INV#139667 ANIMAL CONTROL - WASTE PICK RABIES CONTROL 66.35	66.35 Manual Check
46109	724	MARY BARTLETT 00-481.00	10-CH-80 TRANSCRIPT FOR APPEAL COURT EXPENSE 292.00	292.00 Manual Check
46110	1827	DA-COM CORPORATION 00-412.00	INV#21785648 AGRMT#016-1007819-000 RICOH EQUIPMENT MAINTENANCE 159.50	159.50 Manual Check
46111	1827	DA-COM CORPORATION 00-412.00	INV#21785649 AGRMT#025-1007953-000 LANIE EQUIPMENT MAINTENANCE 159.50	159.50 Manual Check
46112	1924	WAL-MART BUSINESS 00-410.00	LIGHT BULBS FOR OFFICE JANITORIAL SUPPLIES 15.76	15.76 Manual Check
46113	1515	CHRISTOPHER M GRIFFIN 00-455.00	INV#48 BACKUP MAINTENANCE FOR DECEMBER OFFICE SUPPLIES & EQUIPMENT 200.00	200.00 Manual Check
46114	211	WILLIAMS OFFICE SUPPLY 00-422.00	INV#036681 COPY MACHINE - MAINTENANCE & COPY MACHINE EXPENSE 76.62	76.62 Manual Check
46115	133	IACCR 00-413.00	REGISTRATION FEE FOR COUTY CLERK'S CONF SEMINAR-TRAINING 60.00	60.00 Manual Check
46116	2386	LEXIPOL, LLC 00-467.00	INV#22744 ONE YEAR ENFORCEMENT POLICY MA CIRMA EXPENSE 5,572.00	5,572.00 Manual Check
46117	1827	DA-COM CORPORATION 00-412.00	INV#21785647 AGRMT#025-1104966-000 STAND EQUIPMENT MAINTENANCE 145.00	145.00 Manual Check
46118	1132	PITNEY BOWES 00-423.00	LEASE INV#3101800810 CONTRACT#0040603390 POSTAGE 167.37	167.37 Manual Check
46119	1515	CHRISTOPHER M GRIFFIN 00-470.00	INV#52 PRINTER INSTALL/MAP DRIVES BALLOTS & SUPPLIES 50.00	50.00 Manual Check
46120	992	RESERVE ACCOUNT 00-423.00	POSTAGE FOR METER @ COURTHOUSE RESERVE A POSTAGE 2,000.00	2,000.00 Manual Check
46121	1132	PITNEY BOWES 00-423.00	RENTAL INV#1005992561 POSTAGE MACHINE FO POSTAGE 189.00	189.00 Manual Check
46122	900	WALMART COMMUNITY BRC/A 00-410.00	JANITORIAL SUPPLIES/KLEENEX, PAPER TOWEL JANITORIAL SUPPLIES 89.42	89.42 Manual Check
46124	1486	JAMES E NANNEY 00-439.00	PRISONER MEDIAL - PHYSICIANS ASST 7.5 HR PRISONERS--MEDICAL 333.75	333.75 Manual Check
46125	1571	KELLEY INGRAM 00-412.00	* TO COINSIDE W/CURRENT HOURLY WAGE CHAN CONTRACTUAL & RENTAL SERVICES 622.72	622.72 Manual Check
46126	2377	CMRS-POC	ACCT#08046013 PREPAID POSTAGE FOR METER	3,000.00 Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001 00-423.00	POSTAGE	3,000.00	
46127	1551 TRI COUNTY FS, INC	INV#8675 TIRE REPAIR - ESDA VEHICLE	15.00	Manual Check
	001 09-494.00	EQUIPMENT	15.00	
46128	1741 GUARDIAN	GROUP #432356		2,490.00 Manual Check
	001 00-409.02	PROBATION HOSPITAL INS.	105.88	
	001 01-404.00	SECRETARY-HOSPITAL INSURANCE	52.94	
	001 02-405.00	DEPUTIES-HOSPITAL INSURANCE	95.30	
	001 03-405.00	DEPUTIES-HOSPITAL INSURANCE	105.88	
	001 04-405.00	DEPUTIES-HOSPITAL INSURANCE	307.06	
	001 05-405.02	SECRETARY HOSPITAL INS.	52.94	
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	677.64	
	001 06-404.01	ASSIST. STATES ATTY-HOSP INS	52.94	
	001 06-406.00	DEPUTIES-HOSPITAL INSURANCE	148.24	
	001 08-402.02	MATRON HOSPITAL INSURANCE	52.94	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	414.70	
	001 10-406.00	DEPUTIES-HOSPITAL INSURANCE	52.94	
	001 13-405.00	CORONER HEALTH INSURANCE	42.36	
	001 14-404.00	DEPUTIES-HOSPITAL INSURANCE	105.88	
	001 15-405.00	JANITOR-HOSPITAL INSURANCE	52.94	
	001 17-403.01	BUILDING INSPECTOR HOSP INS	42.36	
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	127.06	
46128	1929 UNITED HEALTHCARE INSURANCE COMPANY	GROUP #04U9050		22,868.54 Manual Check
	001 00-409.02	PROBATION HOSPITAL INS.	612.22	
	001 01-404.00	SECRETARY-HOSPITAL INSURANCE	551.00	
	001 02-405.00	DEPUTIES-HOSPITAL INSURANCE	1,040.78	
	001 03-405.00	DEPUTIES-HOSPITAL INSURANCE	1,102.00	
	001 04-405.00	DEPUTIES-HOSPITAL INSURANCE	2,693.78	
	001 05-405.02	SECRETARY HOSPITAL INS.	551.00	
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	6,122.22	
	001 06-404.01	ASSIST. STATES ATTY-HOSP INS	551.00	
	001 06-406.00	DEPUTIES-HOSPITAL INSURANCE	1,040.78	
	001 08-402.02	MATRON HOSPITAL INSURANCE	551.00	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	4,367.18	
	001 10-406.00	DEPUTIES-HOSPITAL INSURANCE	551.00	
	001 14-404.00	DEPUTIES-HOSPITAL INSURANCE	1,102.00	
	001 15-405.00	JANITOR-HOSPITAL INSURANCE	551.00	
	001 17-403.01	BUILDING INSPECTOR HOSP INS	489.78	
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	991.80	

Grand Total

384,045.91
- 6,572.00
377,473.91

Authorized Signatures

Bandy Hefner

[Signature]

[Signature]

Wayne E. Schell

Batch # 792 JAN 18

Claim No.	Claimant	Description	Net Amount	Comment	
101	52	WADE AND DOWLAND OFFICE	INV#833672 2018 DESK CALENDER	5.99	-----
	001	17-413.06	OFFICE SUPPLIES	5.99	
102	52	WADE AND DOWLAND OFFICE	INV#833441 LEGAL SIZE FLAT FILE POCKETS	56.42	-----
	001	04-455.00	OFFICE SUPPLIES	56.42	
103	2141	NORFLEET FORENSICS, LLC	INV#171022002 AUTOPSY CAROL RIDDER	1,500.00	-----
	001	13-412.00	AUTOPSIES	1,500.00	
104	114	STECKEL PRODUCE	INV#188262 \$131.35, #187741 \$134.60 PRI	265.95	-----
	001	08-438.00	PRISONERS MEALS	265.95	
105	502	KOHL WHOLESale	INV#567335 PRISONER MEALS	1,011.81	-----
	001	08-413.00	PRISONER SUPPLIES	48.16	
	001	08-438.00	PRISONERS MEALS	963.65	
106	502	KOHL WHOLESale	INV#561508 PRISONER MEALS \$750.75, JANI	814.31	-----
	001	08-438.00	PRISONERS MEALS	750.75	
	001	15-410.00	JANITORIAL SUPPLIES	63.56	
107	114	STECKEL PRODUCE	INV#188110 PRISONER SUPPLIES , PRISONER	159.95	-----
	001	08-413.00	PRISONER SUPPLIES	23.65	
	001	08-438.00	PRISONERS MEALS	136.30	
108	33	SINCLAIR'S FOOD MARKETS	INV DTD 12/1/17 \$59.58, 12/5/17 \$80.00,	337.22	-----
	001	08-438.00	PRISONERS MEALS	337.22	
109	2282	CINTAS FIRST AID	INV#5009483667 PRISONER MEDICAL (REFILL	177.26	-----
	001	08-439.00	PRISONERS--MEDICAL	177.26	
110	1162	RAPID LUBE, INC	INV#756 AUTO MILEAGE & EXPENSE (OIL CHA	62.85	-----
	001	05-423.00	AUTO MILEAGE EXPENSE	62.85	
111	634	SMITH PEST CONTROL	INV#48731 BUILDING & GROUNDS	55.00	-----
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	55.00	
112	1449	RICHARD PERDUN	DECEASED DOS 12/19/17 JANET LAUBSCHER	65.00	-----
	001	13-402.00	CORONER'S DEPUTIES	65.00	
113	1449	RICHARD PERDUN	DECEASED LULA WILLIAMS DOS 12/20/17	65.00	-----
	001	13-402.00	CORONER'S DEPUTIES	65.00	
114	591	LARRY BOWMAN	DECEASED JANET LAUBSCHER DOS 12/19/17	65.00	-----
	001	13-402.00	CORONER'S DEPUTIES	65.00	
115	1211	GILBERT ASHLOCK	ZONE II TREASURER'S MEETING - JACKSONVIL	53.90	-----
	001	02-423.00	MILEAGE	53.90	
116	2378	MAIL FINANCE/DEPT. 3682	INV#N6905375 CUST#01338509 COVERAGE PERI	312.03	-----
	001	00-423.00	POSTAGE	312.03	
117	619	CONDUENT BUSIINESS SERVICES, LLC	INV#1431694, CUST#287625 ACS LANDMARC SY	2,625.00	-----
	001	14-410.00	SOFTWARE CONTRACT	2,625.00	
118	52	WADE AND DOWLAND OFFICE	INV#833736 CORRECTION TAPE , COPY PAPER	204.98	-----
	001	00-422.00	COPY MACHINE EXPENSE	195.00	
	001	17-413.06	OFFICE SUPPLIES	9.98	
119	1730	CINDY CREGMILES	REIMBURSMENT FOR DECEMBER PHONE BILL	50.00	-----
	001	17-415.07	MISCELLANEOUS EXPENSE	50.00	
120	52	WADE AND DOWLAND OFFICE	INV#833729 REPLACEMENT INK PADS	71.10	-----
	001	04-455.00	OFFICE SUPPLIES	71.10	
121	406	JERSEYVILLE MOTOR CO., INC.	RO#138289 VEHICLE REPAIRS	350.00	-----
	001	17-411.05	MILEAGE	350.00	
122	2362	NMS LABS	TOXICOLOGY FOR BLAKE DUNHAM \$107.00, CAR	1,162.00	-----
	001	13-412.00	AUTOPSIES	1,162.00	
123	1132	PITNEY BOWES	INV#3101833778 ACCT#0016612507 POSTAGE M	67.77	-----
	001	00-423.00	POSTAGE	67.77	
124	1162	RAPID LUBE, INC	INV#1102 \$42.90 (#117), #1117 \$47.40 (#1	90.30	-----
	001	05-423.00	AUTO MILEAGE EXPENSE	90.30	
125	52	WADE AND DOWLAND OFFICE	INV#833749 \$568.25 (CARTRIDGES/TONER), #8	574.24	-----
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	574.24	
126	390	DATA TRONICS, INC.	INV#27982 (BATTERY PACK) RADIO & EQUIPME	87.50	-----
	001	08-436.00	RADIO & EQUIPMENT MAINTENANCE	87.50	

Claim No.	Claimant	Description	Net Amount	Comment
127	502	KOHL WHOLESALE INV#572062 PRISONER MEALS	1,039.20	-----
	001	08-438.00 PRISONERS MEALS	1,039.20	-----
128	33	SINCLAIR'S FOOD MARKETS INV DTD 12/27/17 \$90.72, 12/20/17 \$123.3	214.02	-----
	001	08-438.00 PRISONERS MEALS	214.02	-----
129	114	STECKEL PRODUCE INV#188512 JANITORIAL SUPPLIES (GJ SOAP	45.95	-----
	001	15-410.00 JANITORIAL SUPPLIES	45.95	-----
130	114	STECKEL PRODUCE INV#188460 PRISONER MEALS	240.36	-----
	001	08-438.00 PRISONERS MEALS	240.36	-----
131	114	STECKEL PRODUCE INV#188738A PRISONER MEALS \$150.56, PRIS	189.46	-----
	001	08-413.00 PRISONER SUPPLIES	38.90	-----
	001	08-438.00 PRISONERS MEALS	150.56	-----
132	2379	WALZ LABEL & MAILING SYSTEMS INV#8486A METER TAPES FOR POSTAGE METER	58.63	-----
	001	00-423.00 POSTAGE	58.63	-----
133	2150	ULINE INV#93469636 PRISONER SUPPLIES/MAINT-JA	198.23	-----
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	58.50	-----
	001	08-413.00 PRISONER SUPPLIES	139.73	-----
134	1383	RP LUMBER CO, INC MISC - JAIL (BA ROOM DOOR)	9.54	-----
	001	08-496.00 MISCELLANEOUS EXPENSE	9.54	-----
135	502	KOHL WHOLESALE INV#575356 PRISONER MEALS/PRISONER SUPP	746.72	-----
	001	08-413.00 PRISONER SUPPLIES	48.16	-----
	001	08-438.00 PRISONERS MEALS	698.56	-----
136	33	SINCLAIR'S FOOD MARKETS INV DTD 12/29/17 PRISONER MEALS	32.83	-----
	001	08-438.00 PRISONERS MEALS	32.83	-----
137	6	WILLIAM F BROCKMAN INV#464348 PAPER TOWELS	22.12	-----
	001	15-410.00 JANITORIAL SUPPLIES	22.12	-----
138	183	TRI COUNTY FS, INC ACCT#1780743 AUTO MILEAGE & EXPENSE DEC	3,040.55	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	3,040.55	-----
139	634	SMITH PEST CONTROL INV#48518 BUILDING & GROUNDS - MONTHLY	55.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	-----
140	172	FARM & HOME SUPPLY INV#4907763 BUILDING & GROUNDS (ICE MEL	62.91	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	62.91	-----
141	449	LEON UNIFORM COMPANY INV#425930-01 JAILER CLOTHING (B JACKSON	116.94	-----
	001	08-492.00 JAILER/DISPATCHER CLOTHING	116.94	-----
142	1827	DA-COM CORPORATION INV#21859415 AGRMT#003-0919875-000 STAND	270.00	-----
	001	14-412.00 EQUIPMENT MAINTENANCE	270.00	-----
143	2141	NORFLEET FORENSICS, LLC INV#171022001 AUTOPSY MARY CONREUX	1,500.00	-----
	001	13-412.00 AUTOPSIES	1,500.00	-----
144	253	DEBRA BURCKHARDT DIENER FOR GREG HERNANDEZ	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	-----
145	143	IL CORONERS & MEDICAL EXAMINER 2018 DUES	300.00	-----
	001	13-414.00 DUES-SUBSCRIPTIONS	300.00	-----
146	474	JAMES ADAMS GREG HERNANDEZ DOS 12/31/17, SHAWN DOUGL	260.00	-----
	001	13-402.00 CORONER'S DEPUTIES	260.00	-----
147	474	JAMES ADAMS PRESENT AT AUTOPSY FOR SHAWN DOUGLAS	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	-----
148	474	JAMES ADAMS PRESENT AT AUTOPSY FOR GREG HERNANDEZ	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	-----
149	1287	CAMPBELL PUBLICATIONS INV#170446 PUBLIC NOTICE: SIMULTANEOUS	47.80	-----
	001	11-425.00 PUBLICATION EXPENSE	47.80	-----
150	52	WADE AND DOWLAND OFFICE INV#433607 \$43.26 SIGNATURE STAMPS, #433	55.24	-----
	001	03-455.00 OFFICE SUPPLIES	55.24	-----
151	1330	HARRIS COMPUTER SYSTEMS INV#XT00135797 MOVE FIINANCIALS TO NEW	500.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	500.00	-----
152	591	LARRY BOWMAN DECEASED TOM FOSTER DOS 1/1/18	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	-----
153	1449	RICHARD PERDUN DECEASED - SHAWN DOUGLAS DOS 12/29/17, T	130.00	-----
	001	13-402.00 CORONER'S DEPUTIES	130.00	-----
154	2135	JAMISON METCALFE DECEASED - GREG HERNANDEZ DOS 12/31/17	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
155	52 WADE AND DOWLAND OFFICE	INV#833735 \$39.00 SUPPLIES , #833615 \$56	633.00	-----
	001 00-422.00	COPY MACHINE EXPENSE	24.61	
	001 02-455.00	OFFICE SUPPLIES	39.00	
	001 02-476.00	MISCELLANEOUS EXPENSE	569.39	
Grand Total			20,518.22	

Authorized Signatures

Wayne E. Shell
Ed Korman

Shay Kuey
Sandy Hefner

