VILLAGE OF CLARENDON HILLS

October 3, 2016

CLAIMS ORDINANCE # 16-10-01

2016 Stub Year Disbursements

October 3, 2016 Checks

CLAIM NUMBER / DESCRIPTION		AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
AARON H. REINKE	73861						
ADM HEARING OFC 08/16		200.00	LEGAL FEES	01.511.4206	CH09212016		251 00011
ALLEGRA PRINTING & IMAGI	03333						
WARNING TICKETS		175.00	ADVERTISING/PRINTING/COP	01.520.4231	35646		251 00010
AT & T	05805						
09/16 PHONES		658.74	TELEPHONE	01.513.4212	5869893307		292 00011
AT&T	05806						
09/16 SCADA		447.75	TELEPHONE	20.560.4212	63032337700916		292 00013
AT&T-(NEW SYSTEM)	05811						
09/16 PHONE CHARGES		135.93	TELEPHONE	01.510.4212	630R0509400916		286 00006
09/16 PHONE CHARGES		150.00	TELEPHONE	01.513.4212	630R0509400916		286 00005
09/16 PHONE CHARGES		113.27	TELEPHONE	01.520.4212	630R0509400916		286 00007
09/16 PHONE CHARGES		113.27	TELEPHONE	01.530.4212	630R0509400916		286 00008
09/16 PHONE CHARGES		45.31	TELEPHONE	01.540.4212	630R0509400916		286 00009
09/16 PHONE CHARGES		45.31	TELEPHONE	20.560.4212	630R0509400916		286 00010
09/16 IPFLEX MONITOR		89.77	TELEPHONE	01.513.4212	63032320630916		251 00006
		692.86	*TOTAL				
BALES ACE HARDWARE	07938						
STORAGE CONTAINER MATLS		101.81	OPERATING SUPPLIES	01.540.4318	011817/1		287 00021
LANDSCAPE SILICONE		20.97	OPERATING SUPPLIES	10.541.4318	011820/1		251 00018
STORAGE CONTAINER MATLS		22.46	OPERATING SUPPLIES	01.540.4318	011855/1		287 00022
TIN SNIPS		17.99	MINOR TOOLS & EQUIP	01.540.4322	011878/1		287 00004
WEED CONTROL		31.97	MAINTENANCE LAND	01.540.4266	011900/1		251 00017
WOOD FOR TRAINING		25.03	CONFERENCES/TRAINING/MEE	01.531.4291	011906/1		251 00015
		220.23	*TOTAL				
BARCELOS/MICHAEL	.01708						
110415-111 ALGONQUIN		750.00	REFUNDABLE DEP PKY/STR	01.000.2510	111 ALGONQUIN		287 00007
120715-111 ALGONQUIN		750.00	REFUNDABLE DEP PKY/STR	01.000.2510	111 ALGONQUIN		287 00008
032216-RF/RM REINSPECT		60.90CR	BUILDING PERMITS	01.322.3211	111 ALGONQUIN		287 00009
061016-FP REINSPECT		60.90CR	BUILDING PERMITS	01.322.3211	111 ALGONQUIN		287 00010
032816-ARCHITECT LTR		68.25CR	PLAN REVIEW FEES	01.322.3214	111 ALGONQUIN		287 00011
		1,309.95	*TOTAL				
BELLICH/DANIEL	.01709						
031416-20 N PROSPECT		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	20 N PROSPECT		286 00033
032416-20 N PROSPECT		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	20 N PROSPECT		286 00034
		500.00	*TOTAL				
BUTTREY RENTAL SERVICE I	11908						
TRAILER HITCH U-87		200.00	VEHICLE SUPPLIES	01.531.4604	227621		227 00027
C.J.C. AUTO PARTS	14331						
PD-HEADLIGHT BULBS		76.04	VEHICLE SUPPLIES	01.521.4604	848658		287 00034
CHIEF SUPPLY CORPORATION	13910						
FF BOOTS-LAURINAITIS		377.49	UNIFORMS/CLOTHING/EQUIPM	01.531.4317	225083		227 00007
CHRISTOPHER B BURKE	13912						
WOODSTOCK CT MEETING		285.00	OTHER PROFESSIONAL SERVI	01.550.4207	131355		227 00018
PLAN RVW-88 PARK		295.00	OTHER PROFESSIONAL SERVI	01.550.4207	131356		227 00020
PLAN RVW-9-23 WALKER		620.00	OTHER PROFESSIONAL SERVI	01.550.4207	131357		227 00017
RVW & INSP-305 RIDGE		200.00	OTHER PROFESSIONAL SERVI	01.550.4207	131358		227 00016

CLAIM NUMBER / DESCRIPTION		AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
CHRISTOPHER B BURKE	13912						
RVW & INSP-105 SHERIDAN		400.00	OTHER PROFESSIONAL SERVI	01.550.4207	131359		227 00015
RVW & INSP-12 OXFORD		200.00	OTHER PROFESSIONAL SERVI	01.550.4207	131360		227 00014
RVW & INSP-227 PROSPECT		200.00	OTHER PROFESSIONAL SERVI	01.550.4207	131361		227 00013
PLAN RVW-8 TUTTLE		127.50	OTHER PROFESSIONAL SERVI	01.550.4207	131362		227 00012
PLAN RVW-417 HUDSON		127.50	OTHER PROFESSIONAL SERVI	01.550.4207	131363		227 00011
PLAN RVW-308 RIDGE		127.50	OTHER PROFESSIONAL SERVI	01.550.4207	131364		227 00010
PLAN RVW-132 WOODSTOCK		127.50	OTHER PROFESSIONAL SERVI	01.550.4207	131365		227 00009
PLAN RVW-219 WALKER		127.50	OTHER PROFESSIONAL SERVI	01.550.4207	131366		227 00008
PLAN RVW-401 COLFAX		127.50	OTHER PROFESSIONAL SERVI	01.550.4207	131367		227 00019
		2,965.00	*TOTAL				
CINTAS CORPORATION NO. 2	14259						
MEDICAL SUPPLIES		37.85	EMPLOYEE HEALTH & SAFETY	01.520.4115	5006016573		251 00033
MEDICAL SUPPLIES		81.29	EMPLOYEE HEALTH & SAFETY	01.530.4115	5006016573		251 00034
MEDICAL SUPPLIES		22.85	EMPLOYEE HEALTH & SAFETY	01.540.4115	5006016573		251 00032
MEDICAL SUPPLIES		22.84	EMPLOYEE HEALTH & SAFETY	20.560.4115	5006016573		251 00031
SAFETY WORK GLOVES		169.17	EMPLOYEE HEALTH & SAFETY	01.540.4115	5006137739		287 00003
SAFETY WORK GLOVES		169.17	EMPLOYEE HEALTH & SAFETY	20.560.4115	5006137739		287 00002
		503.17	*TOTAL				
CLARENDON HILLS PARK FOU	14431						
ANNUAL MEMBERSHIP		30.00	MEMBERSHIPS & SUBSCRIPTI	01.550.4292	09/22/2016		286 00021
COMMONWEALTH EDISON	15277						
WELL #7 09/22/16		65.50	UTILITIES	20.560.4235	07652130090916		287 00027
WELL #6 09/20/16		46.06	UTILITIES	20.560.4235	12351280340916		286 00023
RESERV HI LIFT 09/21/16		153.70	UTILITIES	20.560.4235	37130630270916		287 00031
VILLAGE STREETS 09/20/16		171.03	UTILITIES	01.540.4235	37410160100916		286 00022
STREET LIGHT 09/22/16		28.59	UTILITIES	01.540.4235	53091420190916		287 00030
STREET LIGHT 09/22/16		15.89	UTILITIES	01.540.4235	62051400090916		287 00029
MAPLE METER 09/19/16		43.20	UTILITIES	20.560.4235	74312830070916		251 00035
CBD TRIANGLE 09/22/16		31.73	UTILITIES	01.505.4235	81903630090916		287 00028
		555.70	*TOTAL				
CONCENTRA MEDICAL CENTER	18571						
PRE-EMPL STORINO		248.50	EMPLOYEE HEALTH & SAFETY	01.520.4115	1009675586		286 00001
COURTNEY'S SAFETY LANE	13280						
SAFETY INSP-UNIT 19		35.00	CONTRACT LABOR-VEHICLES	01.540.4602	7732		287 00016
DONESKE/DAWN	.01706						
REIMB CAR TAR REMOVAL		175.00	ROADWAY IMPROVEMENTS	65.590.4450	09/26/2016		287 00035
DRUCKER/ELIZABETH	.01707						
081616-266 TERRACE		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	266 TERRACE		286 00035
ELITE ESTATE BUILDERS	23265						
081915-12 OXFORD		1,500.00	REFUNDABLE DEP PKY/STR	01.000.2510	12 OXFORD		286 00025
082715-12 OXFORD		2,000.00	REFUNDABLE DEP PKY/STR	01.000.2510	12 OXFORD		286 00026
091115-12 OXFORD		8,511.14	STORM WATER DEPOSIT	01.000.2513	12 OXFORD		286 00027
081116-FE REINSP		60.90CR	BUILDING PERMITS	01.322.3211	12 OXFORD		286 00029
101415-UNDGND REINSP		60.90CR	BUILDING PERMITS	01.322.3211	12 OXFORD		286 00030
092515-SPOT SURVEY		68.25CR	PLAN REVIEW FEES	01.322.3214	12 OXFORD		286 00031
091115-12 OXFORD		500.00	WATER BILLING DEPOSIT	20.000.2517	12 OXFORD		286 00028
		12,321.09	*TOTAL				

CLAIM NUMBER / DESCRIPTION		AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
FIRE SAFETY CONSULTANTS	28335						
SPRKLR RVW-219 WALKER		365.00	OTHER PROFESSIONAL SERVI	01.550.4207	2016-1484		287 00013
SPRKLR RVW-8 TUTTLE		365.00	OTHER PROFESSIONAL SERVI	01.550.4207	2016-939		287 00014
SPRKLR RVW-259 HOLMES		355.00	OTHER PROFESSIONAL SERVI	01.550.4207	2016-969		287 00015
		1,085.00	*TOTAL				
FITNESS FACTORY OUTLET	28442						
FITNESS ROOM EQUIPMENT		6,463.00	MACHINERY & EQUIP	65.590.4430	09/22/2016		251 00027
FLEET SAFETY SUPPLY	28600						
LIGHT FOR MEDIC 86		879.75	VEHICLE SUPPLIES	01.532.4604	66359		251 00013
FULLER'S TIRE CENTER	29650						
VEHICLE MAINT-UTILITY 87		37.44	CONTRACT LABOR-VEHICLES	01.531.4602	2126693		227 00026
VEHICLE MAINT-UTILITY 87		894.95	CONTRACT LABOR-VEHICLES	01.531.4602	2126757		227 00025
		932.39	*TOTAL				
GALLS (F.D.)	30249						
UNIFORMS-LEAHY		88.93	UNIFORMS/CLOTHING/EQUIPM	01.530.4317	006041821		287 00018
GOLD MEDAL - CHICAGO, IN	31655						
FD OPEN HOUSE-POPCORN		96.60	OPERATING SUPPLIES	01.533.4318	313823		227 00029
GRAINGER	32264						
BINS FOR STREET LETTERS		310.38	OPERATING SUPPLIES	10.541.4318	9225894923		286 00020
VH-OUTDOOR MAT		124.15	MAINTENANCE BUILDINGS	01.514.4262	9229638847		287 00026
		434.53	*TOTAL				
GREAT LAKES ADVISORS	32598						
INV ADV FEES 04/16-06/16		1,825.29	INVESTMENT/BANKING FEES	71.581.4214	720061019		292 00002
INV ADV FEES 04/16-06/16		1,855.46	INVESTMENT/BANKING FEES	71.581.4214	720061019		292 00003
INV ADV FEES 04/16-06/16		858.81	INVESTMENT/BANKING FEES	71.581.4214	720061027		292 00004
INV ADV FEES 04/16-06/16		884.88	INVESTMENT/BANKING FEES	71.581.4214	720061027		292 00005
INV ADV FEES 04/16-06/16		290.92	INVESTMENT/BANKING FEES	71.581.4214	720061035		292 00006
INV ADV FEES 04/16-06/16		293.44	INVESTMENT/BANKING FEES	71.581.4214	720061035		292 00007
INV ADV FEES 04/16-06/16		3,644.75	INVESTMENT/BANKING FEES	71.581.4214	720061043		292 00008
INV ADV FEES 04/16-06/16		3,692.70	INVESTMENT/BANKING FEES	71.581.4214	720061043		292 00009
		13,346.25	*TOTAL				
GREEN GRASS, INC.	32715						
072516-433 NAPERVILLE		250.00	REFUNDABLE DEP PKY/STR	01.000.2510	433 NAPERVILLE		286 00032
GURA CLINICAL SERVICES,	33165						
EAP SESSION		100.00	EMPLOYEE HEALTH & SAFETY	01.510.4115	1826		286 00024
HANSEN SERVICES INC	34500						
VH-PEST CONTROL		70.68	MAINTENANCE BUILDINGS	01.514.4262	361736		251 00016
HD SUPPLY WATERWORKS, LT	35275						
METER READER		6,152.00	WATER METERS	20.560.4314	F943528	016816 P	251 00025
HEALY ASPHALT COMPANY, L	35314						
COLD PATCH		643.21	OPERATING SUPPLIES	10.541.4318	60546MB		251 00023
HOLY COW SPORTS, INC	37065						
UNIFORM T-SHIRTS		334.00	UNIFORMS/CLOTHING/EQUIPM	01.532.4317	16-2532		227 00030
HOME PLUMBING SUPPLY	37125						
VH-ADA TOILETS		1,574.55	O & M SUPPLIES-BUILDING	01.514.4320	8513		287 00024
IMRF	41929						
IMRF ACCELERATED PYMT		39,873.52	CONTINGENCY	01.589.4502	09/26/2016		292 00010

CLAIM NUMBER / DESCRIPTION		AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
JEWEL FOODS	46262								
REFRESHMENTS FOR DRILL		23.25	OPERATING SUPPLIES	01.530.4318	P933000KP01KZH			286	00011
WATER		20.00	OPERATING SUPPLIES-GENER	01.531.4318	P933000LJ01KZH			286	00012
		43.25	*TOTAL						
KARA COMPANY INC.	48301								
SENSOR FOR STORM SEWER		186.25	OPERATING SUPPLIES	10.541.4318	321900			251	00024
KEEHN/MERRILL	.01705								
WTR REF-579 WILLOWCREEK		24.00	WATER ACCOUNTS RECEIVABL	20.000.1156	719-0282-00-04			251	00012
KIEFT BROS. INC	49182								
INLET FOR STORM SEWER		102.80	OPERATING SUPPLIES	10.541.4318	220951			251	00022
KONICA MINOLTA BUSINESS	50001								
QUARTERLY COPIES		109.25	ADVERTISING/PRINTING/COP	01.512.4231	9002744536			251	00001
QUARTERLY COPIES		146.27	ADVERTISING/PRINTING/COP	01.520.4231	9002744536			251	00003
QUARTERLY COPIES		137.83	ADVERTISING/PRINTING/COP	01.530.4231	9002744536			251	00004
QUARTERLY COPIES		109.24	ADVERTISING/PRINTING/COP	01.550.4231	9002744536			251	00002
		502.59	*TOTAL						
LEXISNEXIS RISK SOLUTION	52160								
08/16 SEARCHES		50.00	OTHER CONTRACTUAL SERVIC	01.521.4208	1036366-201608			251	00005
LITTLE CREPERIE	.01710								
WTR REF-102 S PROSPECT		488.95	WATER ACCOUNTS RECEIVABL	20.000.1156	524-0191-00-06			292	00012
MOTOROLA	58589								
FD-STARCOM 09/16-11/16		27.00	TELEPHONE	01.531.4212	249887302016			227	00033
FD-STARCOM 09/16-11/16		27.00	TELEPHONE	01.532.4212	249887302016			227	00034
PD-STARCOM 09/16-11/16		54.00	OTHER CONTRACTUAL SERVIC	01.522.4208	249897302016			227	00035
		108.00	*TOTAL						
NAPA AUTO PARTS	59700								
DEF FUEL-MEDIC 86		25.98	VEHICLE FUEL	01.532.4603	453261			227	00021
NICOR	60720								
SHERIDAN/ANN-09/19/16		23.39	UTILITIES	20.560.4235	05693110008916			287	00001
452 PARK-09/15/16		63.13	UTILITIES	01.546.4235	13390010000916			251	00030
452 PARK-09/15/16		34.00	UTILITIES	20.560.4235	13390010000916			251	00029
316 PARK-09/15/16		106.60	UTILITIES	01.534.4235	45004110008916			227	00032
448 PARK-09/15/16		101.58	UTILITIES	01.523.4235	73748041974916			227	00031
		328.70	*TOTAL						
ORANGE CRUSH L.L.C.	65420								
2016 ROAD PROGRAM-PAY #2		704,128.68	ROADWAY IMPROVEMENTS	37.590.4450	15478			292	00014
PACKEY WEBB	68815								
FUEL INJ CONVERTER #20		21.35	VEHICLE SUPPLIES	01.540.4604	135378			287	00020
PRECOR HOME FITNESS	71735								
FITNESS ROOM EQUIPMENT		5,590.00	MACHINERY & EQUIP	65.590.4430	09/22/2016			251	00028
PROMOS 911 INC.	71965								
FIRE PREVENTION SUPPLIES		1,513.80	OPERATING SUPPLIES	01.533.4318	6225			227	00001
RAY O'HERRON CO.	63848								
UNIFORMS-LEAHY		157.25	UNIFORMS/CLOTHING/EQUIPM	01.530.4317	1651497-IN	016756	P	227	00006
CL A UNIFORM-SKRYPEK		27.29	FOREIGN FIRE INS TAX EXP	01.530.4336	1651501-IN			227	00003
CL A UNIFORM-SKRYPEK		515.28	FOREIGN FIRE INS TAX EXP	01.530.4336	1651719-IN	016753	P	227	00002
CL A UNIFORM-GALLAGHER		46.95	FOREIGN FIRE INS TAX EXP	01.530.4336	1651720-IN	016747	P	227	00004

CLAIM NUMBER	DESCRIPTION		AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
RAY O'HERRON CO.		63848						
	CL A UNIFORM-GODEK		25.95	FOREIGN FIRE INS TAX EXP	01.530.4336	1651721-IN	016755 P	227 00005
	CL A UNIFORM-GODEK		18.50	FOREIGN FIRE INS TAX EXP	01.530.4336	1653070-IN		251 00009
	UNIFORMS-LEAHY		7.90	UNIFORMS/CLOTHING/EQUIPM	01.530.4317	1653959-IN		287 00019
			799.12	*TOTAL				
SAM'S CLUB- MEMB #458646		76978						
	COFFEE/WATER/CUPS		186.98	O & M SUPPLIES-BUILDING	01.523.4320	004908		287 00005
	CUPS		13.36	O & M SUPPLIES-BUILDING	01.523.4320	004909		287 00006
			200.34	*TOTAL				
SHAW/JAMES		78502						
	MEALS TRAINING-SHAW		57.07	CONFERENCES/TRAINING/MEE	01.521.4291	09/26/2016		292 00001
STERLING CODIFIERS, INC		81315						
	CODE SUPPLEMENT #45		905.00	OTHER PROFESSIONAL SERVI	01.500.4207	18235		227 00028
TAMELING, INC		83155						
	TOPSOIL		150.00	OPERATING SUPPLIES	01.540.4318	0111829-IN		251 00019
TAPCO		83141						
	TRAFFIC/ROAD SIGNS		162.44	OPERATING SUPPLIES	10.541.4318	I539506		251 00026
TERMINAL SUPPLY		83776						
	P CLAMP KIT/MARKER LIGHT		318.79	VEHICLE SUPPLIES	01.540.4604	51668-00		287 00017
	P CLAMP FOR HYD HOSES		199.20	VEHICLE SUPPLIES	01.540.4604	51668-01		287 00012
			517.99	*TOTAL				
THIRD MILLENNIUM ASSOC.,		84150						
	09/16 TRUSTEE TOPICS		72.48	PRINTING/COPYING	01.504.4231	19854		227 00023
	08/16 UTILITY BILLING		666.77	OTHER CONTRACTUAL SERVIC	20.560.4208	19854		227 00022
	EXTRA POSTAGE		0.47	POSTAGE	20.560.4211	19854		227 00024
			739.72	*TOTAL				
TOM & JERRY TIRE & SERVI		85003						
	REPAIRS #382		285.90	CONTRACT LABOR-VEHICLES	01.521.4602	53457		251 00007
TRUGREEN-CHEMLAWN		85530						
	WEED CONTROL APPLICATION		181.00	MAINTENANCE LAND	01.505.4266	54020027		286 00017
	WEED CONTROL APPLICATION		62.00	MAINTENANCE LAND	01.514.4266	54020027		286 00015
	WEED CONTROL APPLICATION		126.00	MAINTENANCE LAND	01.523.4266	54020027		286 00016
	WEED CONTROL APPLICATION		1,072.00	MAINTENANCE LAND	01.540.4266	54020027		286 00019
	WEED CONTROL APPLICATION		56.55	MAINTENANCE LAND	01.546.4266	54020027		286 00014
	WEED CONTROL APPLICATION		30.45	MAINTENANCE LAND	20.560.4266	54020027		286 00013
	WEED CONTROL APPLICATION		164.00	MAINTENANCE LAND	21.540.4266	54020027		286 00018
			1,692.00	*TOTAL				
TWIN SUPPLIES, LTD		85670						
	LIGHTING REPAIRS		225.00	MAINTENANCE BUILDINGS	01.534.4262	18061C		251 00014
UNIFIRST CORPORATION		88125						
	FLOOR MAT SERVICE		50.95	MAINTENANCE BUILDINGS	01.514.4262	0610997831		251 00008
	SHOP TOWELS		5.50	CONTRACT LABOR-VEHICLES	01.540.4602	0610997832		286 00002
	FLOOR MATS		37.54	UTILITIES	01.546.4235	0610997832		286 00003
	FLOOR MATS		20.21	UTILITIES	20.560.4235	0610997832		286 00004
			114.20	*TOTAL				
WILLCO GREEN, LLC		94119						
	HAULING		29.25	WASTE REMOVAL/DUMP CHARG	01.540.4265	100033		251 00021

CLAIM NUMBER	DESCRIPTION		AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
WILLCO GREEN, LLC		94119						
	HAULING		15.75	WASTE REMOVAL/DUMP CHARG	20.560.4265	100033		251 00020
	HAULING		47.25	WASTE REMOVAL/DUMP CHARG	01.540.4265	100117		287 00033
	HAULING		87.75	WASTE REMOVAL/DUMP CHARG	20.560.4265	100117		287 00032
			180.00	*TOTAL				
ZEIGLER OF SCHAUMBURG		98788						
	PD-OIL FILTERS		18.45	VEHICLE SUPPLIES	01.521.4604	155136		287 00023
			813,427.51	**CLAIMS TOTAL				

CLAIM NUMBER DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	813,427.51					

RECORDS PRINTED - 000153

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	73,097.26
10	MOTOR FUEL TAX FUND	1,426.05
20	WATER FUND	9,037.27
21	BN/CH PARKING FUND	164.00
37	SPECIAL SERVICE AREA 29	704,128.68
65	CAPITAL PROJECTS/IMPROVEMENT	12,228.00
71	POLICE PENSION FUND	13,346.25
TOTAL ALL FUNDS		813,427.51

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CLARENDON HILLS BANK	813,427.51
TOTAL ALL BANKS		813,427.51

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE .... APPROVED BY ....

....

....