

**Aurora Election Commission
Budget vs. Actual
January through December 2016**

Accrual Basis

| | Jan - Dec 16 | Budget | % of Budget |
|---|-------------------|-------------------|--------------|
| Income | | | |
| 15-00 · Income | | | |
| 15-01 · City of Aurora | 265,747.00 | | |
| Total 15-00 · Income | 265,747.00 | | |
| 25-001 · Savings Account Interest | 58.60 | | |
| Total Income | 265,805.60 | | |
| Gross Profit | 265,805.60 | | |
| Expense | | | |
| 10-00 · Payroll Expenses | | | |
| 10-01 · Full-Time / Regular | 0.00 | 30,000.00 | 0.0% |
| 10-06 · Part-Time / Regular | 20,989.50 | 70,000.00 | 30.0% |
| 10-07 · Part-Time/Seasonal (early E.J.) | 19,623.00 | 48,000.00 | 40.9% |
| 10-08 · Contract Employees | 6,111.67 | 25,000.00 | 24.4% |
| 10-09 · Part-Time / Temporary | 15,829.50 | 25,000.00 | 63.3% |
| 10-17 · Election Judges | | | |
| 10-17-1 · E1 - Non Certified | 945.00 | | |
| 10-17-2 · E2 - Certified | 42,347.31 | | |
| 10-17-3 · E3 - Nursing Home | 840.00 | | |
| 10-17-4 · E4 - Processing | 600.00 | | |
| 10-17-5 · E8 - Rover | 329.50 | | |
| 10-17-6 · E9- DEPUTY REGISTRAR | 1,575.00 | | |
| 10-17 · Election Judges - Other | 0.00 | 170,000.00 | 0.0% |
| Total 10-17 · Election Judges | 46,636.81 | 170,000.00 | 27.4% |
| 10-30 · PW - Paid No Work Office Closed | 115.00 | | |
| 10-31 · Overtime / Regular | 783.75 | 2,000.00 | 39.2% |
| 10-50 · Supplement - Vactn (Buy Back) | 0.00 | 2,000.00 | 0.0% |
| 10-52 · Supplement - Other | 0.00 | 1,000.00 | 0.0% |
| 10-00 · Payroll Expenses - Other | 703.50 | | |
| Total 10-00 · Payroll Expenses | 110,792.73 | 373,000.00 | 29.7% |
| 20-00 · Employee Benefits | | | |
| 20-10 · FICA / Social Security | 3,598.78 | 8,000.00 | 45.0% |
| 20-11 · FICA / Medicare | 841.63 | 3,999.97 | 21.0% |
| 20-12 · Pension / IMRF | 0.00 | 0.00 | 0.0% |
| 20-37 · Unemployment Taxes | 920.72 | 3,000.00 | 30.7% |
| 20-39 · Insurance / WC - Year End Adj. | 0.00 | 1,000.00 | 0.0% |
| Total 20-00 · Employee Benefits | 5,361.13 | 15,999.97 | 33.5% |
| 25-00 · Bank Fees | | | |
| 25-02 · Stop Payment Charge | 0.00 | 200.00 | 0.0% |
| 25-03 · Over Check-Limit Fee | 0.00 | 500.00 | 0.0% |

Aurora Election Commission
Budget vs. Actual
 January through December 2016

Accrual Basis

| | Jan - Dec 16 | Budget | % of Budget |
|---|------------------|-------------------|--------------|
| 25-05 · bank Fee | 0.00 | 99.97 | 0.0% |
| Total 25-00 · Bank Fees | 0.00 | 799.97 | 0.0% |
| 32-00 · Professional Fees | | | |
| 32-01 · Legal | 11,459.94 | 65,000.00 | 17.6% |
| 32-05 · Audit | 0.00 | 12,000.00 | 0.0% |
| 32-36 · Technical Assistance | 0.00 | 500.00 | 0.0% |
| 32-41 · Court Reporter | 0.00 | 26,000.00 | 0.0% |
| 32-99 · Other (acct) | 7,730.00 | 5,000.00 | 154.6% |
| Total 32-00 · Professional Fees | 19,189.94 | 108,500.00 | 17.7% |
| 34-00 · Utility Services | | | |
| 34-01 · Water | 259.74 | 1,000.00 | 26.0% |
| 34-02 · Sewerage | 0.00 | 500.00 | 0.0% |
| Total 34-00 · Utility Services | 259.74 | 1,500.00 | 17.3% |
| 36-00 · Cleaning Service | | | |
| 36-03 · Janitorial | 900.00 | 3,600.00 | 25.0% |
| 36-99 · Other | 499.13 | 700.00 | 71.3% |
| Total 36-00 · Cleaning Service | 1,399.13 | 4,300.00 | 32.5% |
| 38-00 · Repairs & Maintenance Services | | | |
| 38-02 · Equipment / Non-Licensed | 0.00 | 1,000.00 | 0.0% |
| 38-05 · Building & Grounds | 4,832.98 | 2,000.00 | 241.6% |
| 38-08 · Computer | 0.00 | 2,000.00 | 0.0% |
| 38-11 · Computer - Software | 43,469.46 | 70,000.00 | 62.1% |
| 38-13 · Equipment - Telephone | 0.00 | 0.00 | 0.0% |
| 38-15 · Equipment - Copier | 806.85 | 2,500.00 | 32.3% |
| 38-40 · Insect Control | 0.00 | 1,200.00 | 0.0% |
| 38-41 · Alarm Service Fees | 308.16 | 700.00 | 44.0% |
| Total 38-00 · Repairs & Maintenance Services | 49,417.45 | 79,400.00 | 62.2% |
| 39-00 · Rentals / Leases | | | |
| 39-03 · Autos / Vans / Trucks | 476.50 | 1,200.00 | 39.7% |
| 39-12 · Mailing Equipment | 369.50 | 1,000.00 | 37.0% |
| 39-15 · Polling Places \$40.00/pct | 2,160.00 | 4,000.00 | 54.0% |
| 39-16 · Storage | 7.50 | 100.00 | 7.5% |
| 39-20 · Office Space | 21,955.50 | 65,100.00 | 33.7% |
| 39-21 · Meetings / Display Space | 0.00 | 100.00 | 0.0% |
| 39-50 · Equipment - Other | 0.00 | 100.00 | 0.0% |
| 39-99 · Other (taxes/contingency) | 3,701.24 | 20,000.00 | 18.5% |
| Total 39-00 · Rentals / Leases | 28,670.24 | 91,600.00 | 31.3% |
| 40-00 · Insurance - 1 | | | |
| 40-40 · Liability Insurance | 0.00 | 3,500.00 | 0.0% |

**Aurora Election Commission
Budget vs. Actual
January through December 2016**

Accrual Basis

| | Jan - Dec 16 | Budget | % of Budget |
|---|------------------|------------------|--------------|
| 40-41 · ATCAR | 731.12 | 3,000.00 | 24.4% |
| Total 40-00 · Insurance - 1 | 731.12 | 6,500.00 | 11.2% |
| 42-00 · Travel & Professional Dvlpmt | | | |
| 42-01 · Education / Training | 0.00 | 8,000.00 | 0.0% |
| 42-03 · Travel / Meetings | 0.00 | 1,500.00 | 0.0% |
| 42-05 · Conferences / Seminars | 3,048.26 | 10,000.00 | 30.5% |
| 42-07 · Mileage | 182.56 | 1,000.00 | 18.3% |
| 42-40 · Ed/Training - Election Judges | 356.27 | 3,000.00 | 11.9% |
| Total 42-00 · Travel & Professional Dvlpmt | 3,587.09 | 23,500.00 | 15.3% |
| 43-00 · Insurance | | | |
| 43-02 · Insurance Premium | 0.00 | 3,000.00 | 0.0% |
| 43-09 · Insurance - Notary | 0.00 | 300.00 | 0.0% |
| 43-15 · Insurance - Bonding | 0.00 | 400.00 | 0.0% |
| Total 43-00 · Insurance | 0.00 | 3,700.00 | 0.0% |
| 44-00 · Communication Charges | | | |
| 44-01 · Telephone | 0.00 | 1,000.00 | 0.0% |
| 44-04 · Telephone - Mobile | 0.00 | 100.00 | 0.0% |
| 44-09 · Fee - Internet Access | 2,723.87 | 14,000.00 | 19.5% |
| Total 44-00 · Communication Charges | 2,723.87 | 15,100.00 | 18.0% |
| 45-00 · Other Services & Charges | | | |
| 45-01 · Dues | 1,140.00 | 3,000.00 | 38.0% |
| 45-02 · Subscriptions | 0.00 | 1,000.00 | 0.0% |
| 45-03 · Postage | 215.00 | 20,000.00 | 1.1% |
| 45-04 · UPS / Fed Ex | 0.00 | 100.00 | 0.0% |
| 45-07 · Copier Costs | 0.00 | 1,000.00 | 0.0% |
| 45-12 · Advertising / Publication | 42,890.81 | 70,000.00 | 61.3% |
| 45-18 · Promo Materials / Services | 0.00 | 100.00 | 0.0% |
| 45-22 · Notary Registration / Stamp | 0.00 | 100.00 | 0.0% |
| 45-23 · Copying Services | 0.00 | 100.00 | 0.0% |
| 45-32 · Licenses / Permits | 0.00 | 100.00 | 0.0% |
| 45-99 · Other | 100.00 | 100.00 | 100.0% |
| Total 45-00 · Other Services & Charges | 44,345.81 | 95,600.00 | 46.4% |
| 61-00 · Supplies - General | | | |
| 61-01 · Office - Direct | 854.80 | 2,500.00 | 34.2% |
| 61-09 · Custom Printing | 6,870.43 | 15,000.00 | 45.8% |
| 61-10 · Books / Periodicals / Videos | 0.00 | 500.00 | 0.0% |
| 61-35 · Election | 65,054.24 | 112,500.00 | 57.8% |
| 61-36 · Voting Equipment | 0.00 | 15,000.00 | 0.0% |
| 61-40 · Expendable Tools / Equipment | 0.00 | 6,000.00 | 0.0% |
| 61-41 · Furniture / Fixtures | 192.29 | 100.00 | 192.3% |

**Aurora Election Commission
Budget vs. Actual
January through December 2016**

Accrual Basis

| | Jan - Dec 16 | Budget | % of Budget |
|--|-------------------|--------------------|--------------|
| 61-80 · Other | 1,524.06 | 5,000.00 | 30.5% |
| Total 61-00 · Supplies - General | 74,495.82 | 156,600.00 | 47.6% |
| 62-00 · Supplies - Energy | | | |
| 62-01 · Natural Gas | 1,335.18 | 3,000.00 | 44.5% |
| 62-04 · Electricity | 1,398.75 | 5,000.00 | 28.0% |
| Total 62-00 · Supplies - Energy | 2,733.93 | 8,000.00 | 34.2% |
| 63-00 · Supplies - Mach/Equip | | | |
| 63-02 · Equipment - Copy Machines | 0.00 | 0.00 | 0.0% |
| 63-99 · Other | 0.00 | 500.00 | 0.0% |
| Total 63-00 · Supplies - Mach/Equip | 0.00 | 500.00 | 0.0% |
| 64-00 · Supplies - Computer | | | |
| 64-22 · Imaging Equipment / Systems | 0.00 | 3,000.00 | 0.0% |
| Total 64-00 · Supplies - Computer | 0.00 | 3,000.00 | 0.0% |
| 65-00 · Supplies - Repairs / Maint. | | | |
| 65-02 · Equipment - Non-Licensed | 80.02 | 1,000.00 | 8.0% |
| 65-05 · Buildings & Grounds | 838.28 | 5,000.00 | 16.8% |
| 65-13 · Equipment - Telephone | 0.00 | 500.00 | 0.0% |
| 65-15 · Equipment - Copier/Fax | 0.00 | 100.00 | 0.0% |
| Total 65-00 · Supplies - Repairs / Maint. | 918.30 | 6,600.00 | 13.9% |
| 66900 · Reconciliation Discrepancies | 59.08 | | |
| Total Expense | 344,685.38 | 994,199.94 | 34.7% |
| Net Income | -78,879.78 | -994,199.94 | 7.9% |

Aurora Election Commission
Paychecks for All Employees
April 2016

| <u>Employee</u> | <u>Date</u> | <u>Num</u> | <u>Memo</u> | <u>Account</u> | <u>Amount</u> |
|-------------------------|-------------|------------|-------------|-------------------------|-----------------|
| Apr 16 | | | | | |
| Burrichter, Douglas | 04/08/2016 | 2608 | | Checking Acct - Payroll | 149.33 |
| Clayton, Myles C. | 04/08/2016 | 2609 | | Checking Acct - Payroll | 483.89 |
| Cole, Rebecca L | 04/08/2016 | 2610 | | Checking Acct - Payroll | 521.32 |
| Fechner, Trevor J | 04/08/2016 | 2611 | | Checking Acct - Payroll | 283.08 |
| Fechner, Jr, Jeffrey P. | 04/08/2016 | 2612 | | Checking Acct - Payroll | 361.70 |
| Hernandez, Megan | 04/08/2016 | 2613 | | Checking Acct - Payroll | 310.23 |
| Jillings, Christopher J | 04/08/2016 | 2614 | | Checking Acct - Payroll | 82.87 |
| Leach, Gordon R. | 04/08/2016 | 2615 | | Checking Acct - Payroll | 551.84 |
| Moore, Derrall M | 04/08/2016 | 2616 | | Checking Acct - Payroll | 17.72 |
| Ozoa, Chelsea | 04/08/2016 | 2617 | | Checking Acct - Payroll | 166.20 |
| Palmerin, Elisabeth | 04/08/2016 | 2618 | | Checking Acct - Payroll | 73.10 |
| Palmerin, Idalis | 04/08/2016 | 2619 | | Checking Acct - Payroll | 214.59 |
| Powell, Amanda J | 04/08/2016 | 2620 | | Checking Acct - Payroll | 358.26 |
| Rodriguez, Brenda | 04/08/2016 | 2621 | | Checking Acct - Payroll | 366.13 |
| Romero, Mary S | 04/08/2016 | 2622 | | Checking Acct - Payroll | 586.63 |
| Taylor, Alice | 04/08/2016 | 2623 | | Checking Acct - Payroll | 238.51 |
| Vitkus, Nancy | 04/08/2016 | 2624 | | Checking Acct - Payroll | 313.74 |
| Cole, Rebecca L | 04/08/2016 | 2625 | | Checking Acct - Payroll | 71.57 |
| Clayton, Myles C. | 04/22/2016 | 2639 | | Checking Acct - Payroll | 405.86 |
| Cole, Rebecca L | 04/22/2016 | 2640 | | Checking Acct - Payroll | 607.42 |
| Fechner, Trevor J | 04/22/2016 | 2641 | | Checking Acct - Payroll | 428.00 |
| Fechner, Jr, Jeffrey P. | 04/22/2016 | 2642 | | Checking Acct - Payroll | 534.91 |
| Hernandez, Megan | 04/22/2016 | 2643 | | Checking Acct - Payroll | 237.82 |
| Jillings, Christopher J | 04/22/2016 | 2644 | | Checking Acct - Payroll | 114.78 |
| Leach, Gordon R. | 04/22/2016 | 2645 | | Checking Acct - Payroll | 582.50 |
| Ozoa, Chelsea | 04/22/2016 | 2646 | | Checking Acct - Payroll | 439.73 |
| Palmerin, Elisabeth | 04/22/2016 | 2647 | | Checking Acct - Payroll | 101.10 |
| Palmerin, Idalis | 04/22/2016 | 2648 | | Checking Acct - Payroll | 181.92 |
| Powell, Amanda J | 04/22/2016 | 2649 | | Checking Acct - Payroll | 332.47 |
| Rodriguez, Brenda | 04/22/2016 | 2650 | | Checking Acct - Payroll | 429.66 |
| Romero, Mary S | 04/22/2016 | 2651 | | Checking Acct - Payroll | 256.93 |
| Apr 16 | | | | | 9,803.81 |

Aurora Election Commission
Paychecks for All Employees
March 2016

| <u>Employee</u> | <u>Date</u> | <u>Num</u> | <u>Memo</u> | <u>Account</u> | <u>Amount</u> |
|-------------------------|-------------|------------|-------------|-------------------------|---------------|
| Mar 16 | | | | | |
| Clayton, Myles C. | 03/11/2016 | 2567 | | Checking Acct - Payroll | 513.33 |
| Cole, Rebecca L | 03/11/2016 | 2568 | | Checking Acct - Payroll | 440.29 |
| Fechner, Trevor J | 03/11/2016 | 2569 | | Checking Acct - Payroll | 182.54 |
| Fechner, Jr, Jeffrey P. | 03/11/2016 | 2570 | | Checking Acct - Payroll | 342.55 |
| Gill, Katherine A | 03/11/2016 | 2571 | | Checking Acct - Payroll | 319.39 |
| Hernandez, Gillian J | 03/11/2016 | 2572 | | Checking Acct - Payroll | 329.66 |
| Hernandez, Megan | 03/11/2016 | 2573 | | Checking Acct - Payroll | 237.39 |
| Jillings, Christopher J | 03/11/2016 | 2574 | | Checking Acct - Payroll | 634.99 |
| Leach, Gordon R. | 03/11/2016 | 2575 | | Checking Acct - Payroll | 494.18 |
| Moore, Derrall M | 03/11/2016 | 2576 | | Checking Acct - Payroll | 142.62 |
| Moss, David G | 03/11/2016 | 2577 | | Checking Acct - Payroll | 704.80 |
| Ozoa, Chelsea | 03/11/2016 | 2578 | | Checking Acct - Payroll | 28.79 |
| Palmerin, Elisabeth | 03/11/2016 | 2579 | | Checking Acct - Payroll | 128.11 |
| Palmerin, Idalis | 03/11/2016 | 2580 | | Checking Acct - Payroll | 222.43 |
| Powell, Amanda J | 03/11/2016 | 2581 | | Checking Acct - Payroll | 303.25 |
| Rodriguez, Brenda | 03/11/2016 | 2582 | | Checking Acct - Payroll | 404.65 |
| Romero, Mary S | 03/11/2016 | 2583 | | Checking Acct - Payroll | 520.32 |
| Romero, Rene | 03/11/2016 | 2584 | | Checking Acct - Payroll | 203.78 |
| Taylor, Alice | 03/11/2016 | 2585 | | Checking Acct - Payroll | 16.57 |
| Vitkus, Nancy | 03/11/2016 | 2586 | | Checking Acct - Payroll | 155.05 |
| Burrichter, Douglas | 03/25/2016 | 2587 | | Checking Acct - Payroll | 432.42 |
| Clayton, Myles C. | 03/25/2016 | 2588 | | Checking Acct - Payroll | 995.77 |
| Cole, Rebecca L | 03/25/2016 | 2589 | | Checking Acct - Payroll | 662.86 |
| Fechner, Trevor J | 03/25/2016 | 2590 | | Checking Acct - Payroll | 416.71 |
| Fechner, Jr, Jeffrey P. | 03/25/2016 | 2591 | | Checking Acct - Payroll | 827.10 |
| Gill, Katherine A | 03/25/2016 | 2592 | | Checking Acct - Payroll | 327.25 |
| Hernandez, Gillian J | 03/25/2016 | 2593 | | Checking Acct - Payroll | 578.08 |
| Hernandez, Megan | 03/25/2016 | 2594 | | Checking Acct - Payroll | 232.51 |
| Jillings, Christopher J | 03/25/2016 | 2595 | | Checking Acct - Payroll | 823.19 |
| Leach, Gordon R. | 03/25/2016 | 2596 | | Checking Acct - Payroll | 875.69 |
| Moore, Derrall M | 03/25/2016 | 2597 | | Checking Acct - Payroll | 87.60 |
| Moss, David G | 03/25/2016 | 2598 | | Checking Acct - Payroll | 862.85 |
| Ozoa, Chelsea | 03/25/2016 | 2599 | | Checking Acct - Payroll | 562.14 |
| Palmerin, Elisabeth | 03/25/2016 | 2600 | | Checking Acct - Payroll | 187.57 |
| Palmerin, Idalis | 03/25/2016 | 2601 | | Checking Acct - Payroll | 384.28 |
| Powell, Amanda J | 03/25/2016 | 2602 | | Checking Acct - Payroll | 479.46 |
| Rodriguez, Brenda | 03/25/2016 | 2603 | | Checking Acct - Payroll | 678.68 |
| Romero, Mary S | 03/25/2016 | 2604 | | Checking Acct - Payroll | 836.94 |
| Romero, Rene | 03/25/2016 | 2605 | | Checking Acct - Payroll | 357.92 |
| Taylor, Alice | 03/25/2016 | 2606 | | Checking Acct - Payroll | 273.38 |
| Vitkus, Nancy | 03/25/2016 | 2607 | | Checking Acct - Payroll | 405.85 |
| | | | | | 17,612.94 |
| Mar 16 | | | | | |

Aurora Election Commission
Bill Payments for All Vendors
April 2016

| Vendor | Type | Num | Date | Amount |
|----------------------------|-----------------|------|------------|--------|
| Apr 16 | | | | |
| PP - Abbey farms at M... | Bill Pmt -Check | 7665 | 04/01/2016 | 40.00 |
| PP - Advent Christian ... | Bill Pmt -Check | 7666 | 04/01/2016 | 80.00 |
| PP - Alarm Detection ... | Bill Pmt -Check | 7667 | 04/01/2016 | 80.00 |
| PP - Alden Horizon | Bill Pmt -Check | 7668 | 04/01/2016 | 120.00 |
| PP - Amvets Post 103,... | Bill Pmt -Check | 7669 | 04/01/2016 | 80.00 |
| PP - Bethany of Fox V... | Bill Pmt -Check | 7670 | 04/01/2016 | 120.00 |
| PP - Carillon @ Stone... | Bill Pmt -Check | 7671 | 04/01/2016 | 40.00 |
| PP - Central Bible Chu... | Bill Pmt -Check | 7672 | 04/01/2016 | 80.00 |
| PP - Crossroads Church | Bill Pmt -Check | 7673 | 04/01/2016 | 80.00 |
| PP - First Baptist Chur... | Bill Pmt -Check | 7674 | 04/01/2016 | 40.00 |
| PP - First Christian Ch . | Bill Pmt -Check | 7675 | 04/01/2016 | 40.00 |
| PP - Fourth St United ... | Bill Pmt -Check | 7676 | 04/01/2016 | 40.00 |
| PP - Gayles Memorial ... | Bill Pmt -Check | 7677 | 04/01/2016 | 40.00 |
| PP - IBEW - Local 461 | Bill Pmt -Check | 7678 | 04/01/2016 | 160.00 |
| PP - Jennings Terrace | Bill Pmt -Check | 7679 | 04/01/2016 | 40.00 |
| PP - Lakewood Valley ... | Bill Pmt -Check | 7680 | 04/01/2016 | 80.00 |
| PP - Mt. Olive Church ... | Bill Pmt -Check | 7681 | 04/01/2016 | 80.00 |
| PP - New England Co... | Bill Pmt -Check | 7682 | 04/01/2016 | 47.50 |
| PP - New Song Church | Bill Pmt -Check | 7683 | 04/01/2016 | 120.00 |
| PP - Orchard Church | Bill Pmt -Check | 7684 | 04/01/2016 | 80.00 |
| PP - Our Lady of Good... | Bill Pmt -Check | 7685 | 04/01/2016 | 120.00 |
| PP - QUAD COUNTY ... | Bill Pmt -Check | 7686 | 04/01/2016 | 80.00 |
| PP - St Mark's Luthera... | Bill Pmt -Check | 7687 | 04/01/2016 | 40.00 |
| PP - St Olaf Lutheran ... | Bill Pmt -Check | 7688 | 04/01/2016 | 80.00 |
| PP - St. Joseph Cathol... | Bill Pmt -Check | 7689 | 04/01/2016 | 80.00 |
| PP - St. Paul Lutheran... | Bill Pmt -Check | 7690 | 04/01/2016 | 40.00 |
| PP - Wesley United M... | Bill Pmt -Check | 7691 | 04/01/2016 | 80.00 |
| PP - Westminster Pre... | Bill Pmt -Check | 7692 | 04/01/2016 | 120.00 |
| PP -Assisi Homes-Co... | Bill Pmt -Check | 7693 | 04/01/2016 | 40.00 |
| PP -Warehouse Church | Bill Pmt -Check | 7694 | 04/01/2016 | 120.00 |
| EJ - Fechner, Jessica C | Bill Pmt -Check | 7695 | 04/02/2016 | 30.00 |
| EJ - Treftz, Sheila | Bill Pmt -Check | 7696 | 04/02/2016 | 30.00 |
| PJ - Alexander, Penny | Bill Pmt -Check | 7697 | 04/02/2016 | 30.00 |
| PJ - Anderson, John W | Bill Pmt -Check | 7698 | 04/02/2016 | 30.00 |
| PJ - Bates, Mavis | Bill Pmt -Check | 7699 | 04/02/2016 | 30.00 |
| PJ - Brown, Randall | Bill Pmt -Check | 7700 | 04/02/2016 | 30.00 |
| PJ - Brusky, Lindsey | Bill Pmt -Check | 7701 | 04/02/2016 | 30.00 |
| PJ - Cabral, Suelly Ann | Bill Pmt -Check | 7702 | 04/02/2016 | 30.00 |
| PJ - Culbertson, Dougl... | Bill Pmt -Check | 7703 | 04/02/2016 | 30.00 |
| PJ - Flynn, Michael W | Bill Pmt -Check | 7705 | 04/02/2016 | 30.00 |
| PJ - Grove, Perry | Bill Pmt -Check | 7706 | 04/02/2016 | 30.00 |
| PJ - Kunkel, Bonnie Lee | Bill Pmt -Check | 7707 | 04/02/2016 | 30.00 |
| PJ - Leonberger, Jason | Bill Pmt -Check | 7708 | 04/02/2016 | 30.00 |
| PJ - Leonberger, Sylvia | Bill Pmt -Check | 7709 | 04/02/2016 | 30.00 |
| PJ - Radosav, Ashley | Bill Pmt -Check | 7710 | 04/02/2016 | 30.00 |
| PJ - Ritter, Ronald R. | Bill Pmt -Check | 7711 | 04/02/2016 | 30.00 |
| PJ - Slick, Christine | Bill Pmt -Check | 7712 | 04/02/2016 | 30.00 |
| PJ - Treftz, Morgan Mae | Bill Pmt -Check | 7713 | 04/02/2016 | 30.00 |
| PJ - Wells, Juanita T | Bill Pmt -Check | 7714 | 04/02/2016 | 30.00 |
| PJ - Wowra, Dennis | Bill Pmt -Check | 7715 | 04/02/2016 | 30.00 |
| EJ - Adams, Donna | Bill Pmt -Check | 7716 | 04/03/2016 | 145.00 |
| EJ - Africa, Mazi | Bill Pmt -Check | 7717 | 04/03/2016 | 145.00 |
| EJ - Allison, Diane K | Bill Pmt -Check | 7718 | 04/03/2016 | 145.00 |
| EJ - Angello, Carl M | Bill Pmt -Check | 7719 | 04/03/2016 | 145.00 |
| EJ - Angello, Deborah S | Bill Pmt -Check | 7720 | 04/03/2016 | 160.00 |
| EJ - Anisiobi, Matthias | Bill Pmt -Check | 7721 | 04/03/2016 | 145.00 |
| EJ - Ayala, Frank | Bill Pmt -Check | 7722 | 04/03/2016 | 145.00 |
| EJ - Bailey, Darlene | Bill Pmt -Check | 7723 | 04/03/2016 | 160.00 |
| EJ - Baker, Steven L | Bill Pmt -Check | 7724 | 04/03/2016 | 145.00 |
| EJ - BALES, Joanne | Bill Pmt -Check | 7725 | 04/03/2016 | 145.00 |
| EJ - Bantly, Jeffrey W | Bill Pmt -Check | 7727 | 04/03/2016 | 145.00 |
| EJ - Barker-Mance, El... | Bill Pmt -Check | 7728 | 04/03/2016 | 145.00 |
| EJ - Barrera-Windsor ... | Bill Pmt -Check | 7729 | 04/03/2016 | 200.00 |
| EJ - Bazell, Sandra F | Bill Pmt -Check | 7730 | 04/03/2016 | 145.00 |
| EJ - Bell, Carol Ann | Bill Pmt -Check | 7731 | 04/03/2016 | 145.00 |
| EJ - Bell, Heidi L | Bill Pmt -Check | 7732 | 04/03/2016 | 215.00 |

Aurora Election Commission
Bill Payments for All Vendors
April 2016

| <u>Vendor</u> | <u>Type</u> | <u>Num</u> | <u>Date</u> | <u>Amount</u> |
|----------------------------|-----------------|------------|-------------|---------------|
| EJ - Bell, John | Bill Pmt -Check | 7733 | 04/03/2016 | 145.00 |
| EJ - Bernhardt, Mari | Bill Pmt -Check | 7734 | 04/03/2016 | 145.00 |
| EJ - Bishop, Marilyn J | Bill Pmt -Check | 7735 | 04/03/2016 | 145.00 |
| EJ - Bley Jr, Earl G | Bill Pmt -Check | 7736 | 04/03/2016 | 175.00 |
| EJ - Bosman, Everett | Bill Pmt -Check | 7737 | 04/03/2016 | 145.00 |
| EJ - Bottoms, Sandra | Bill Pmt -Check | 7738 | 04/03/2016 | 145.00 |
| EJ - Brake, Mary L | Bill Pmt -Check | 7739 | 04/03/2016 | 145.00 |
| EJ - Brandon, Freda | Bill Pmt -Check | 7740 | 04/03/2016 | 160.00 |
| EJ - Brauer, Sonja F | Bill Pmt -Check | 7741 | 04/03/2016 | 145.00 |
| EJ - Braun, Robin R | Bill Pmt -Check | 7742 | 04/03/2016 | 145.00 |
| EJ - Brewer, Maudie | Bill Pmt -Check | 7743 | 04/03/2016 | 145.00 |
| EJ - Brown, Judith K | Bill Pmt -Check | 7744 | 04/03/2016 | 145.00 |
| EJ - Brungart, Norma J | Bill Pmt -Check | 7745 | 04/03/2016 | 145.00 |
| EJ - Buchner, Gregory J | Bill Pmt -Check | 7746 | 04/03/2016 | 175.00 |
| EJ - Buck-Judon, Maiya | Bill Pmt -Check | 7747 | 04/03/2016 | 200.00 |
| EJ - Buhrke, Cynthia | Bill Pmt -Check | 7748 | 04/03/2016 | 145.00 |
| EJ - Buhrke, Michael | Bill Pmt -Check | 7749 | 04/03/2016 | 145.00 |
| EJ - Bundy, Jeffrey T | Bill Pmt -Check | 7750 | 04/03/2016 | 145.00 |
| EJ - Butler, Vivian | Bill Pmt -Check | 7751 | 04/03/2016 | 145.00 |
| EJ - Camis, Jr Edward | Bill Pmt -Check | 7752 | 04/03/2016 | 145.00 |
| EJ - Cardenaz, Maria ... | Bill Pmt -Check | 7753 | 04/03/2016 | 145.00 |
| EJ - Carradine, Dessil. | Bill Pmt -Check | 7754 | 04/03/2016 | 145.00 |
| EJ - Carson, Melissa | Bill Pmt -Check | 7755 | 04/03/2016 | 175.00 |
| EJ - Castellano, Rebec... | Bill Pmt -Check | 7756 | 04/03/2016 | 145.00 |
| EJ - Cherry, Doris I | Bill Pmt -Check | 7757 | 04/03/2016 | 145.00 |
| EJ - Chiu, Wendy W | Bill Pmt -Check | 7758 | 04/03/2016 | 145.00 |
| EJ - Cole, Rebecca L | Bill Pmt -Check | 7759 | 04/03/2016 | 160.00 |
| EJ - Coleman, Arline | Bill Pmt -Check | 7760 | 04/03/2016 | 145.00 |
| EJ - Conrad, Robert | Bill Pmt -Check | 7761 | 04/03/2016 | 145.00 |
| EJ - Cook, Winnifred B | Bill Pmt -Check | 7762 | 04/03/2016 | 145.00 |
| EJ - Corbin, Nanci R | Bill Pmt -Check | 7763 | 04/03/2016 | 160.00 |
| EJ - Corral, Emmanuel | Bill Pmt -Check | 7764 | 04/03/2016 | 145.00 |
| EJ - Corrigan, Brian | Bill Pmt -Check | 7765 | 04/03/2016 | 145.00 |
| EJ - Corrigan, Kelly | Bill Pmt -Check | 7766 | 04/03/2016 | 145.00 |
| EJ - Craig, Dolores E | Bill Pmt -Check | 7767 | 04/03/2016 | 185.00 |
| EJ - Cross, Valerie K | Bill Pmt -Check | 7768 | 04/03/2016 | 175.00 |
| EJ - Davis, Dmitri | Bill Pmt -Check | 7769 | 04/03/2016 | 145.00 |
| EJ - Davis, Francine | Bill Pmt -Check | 7770 | 04/03/2016 | 145.00 |
| EJ - Dawson, Patricia M | Bill Pmt -Check | 7771 | 04/03/2016 | 145.00 |
| EJ - Dawson, Steven W | Bill Pmt -Check | 7772 | 04/03/2016 | 160.00 |
| EJ - Deleone, David | Bill Pmt -Check | 7773 | 04/03/2016 | 160.00 |
| EJ - Dewolf, Ginger J | Bill Pmt -Check | 7774 | 04/03/2016 | 160.00 |
| EJ - Diaz, Marysol | Bill Pmt -Check | 7775 | 04/03/2016 | 145.00 |
| EJ - Diputado, Jr Fran . | Bill Pmt -Check | 7776 | 04/03/2016 | 145.00 |
| EJ - Donelson, Chester | Bill Pmt -Check | 7777 | 04/03/2016 | 145.00 |
| EJ - Douglass, Dortha | Bill Pmt -Check | 7778 | 04/03/2016 | 145.00 |
| EJ - Erickson, David S | Bill Pmt -Check | 7779 | 04/03/2016 | 145.00 |
| EJ - Ewing, James W | Bill Pmt -Check | 7780 | 04/03/2016 | 105.00 |
| EJ - Faller, Henry W | Bill Pmt -Check | 7781 | 04/03/2016 | 145.00 |
| EJ - Faller, Mary J | Bill Pmt -Check | 7782 | 04/03/2016 | 160.00 |
| EJ - Fechner, Sr Jeffre... | Bill Pmt -Check | 7783 | 04/03/2016 | 145.00 |
| EJ - Finstrom, Marsha K | Bill Pmt -Check | 7784 | 04/03/2016 | 145.00 |
| EJ - Fonseca, Paulita | Bill Pmt -Check | 7785 | 04/03/2016 | 145.00 |
| EJ - Fowler, Verna | Bill Pmt -Check | 7786 | 04/03/2016 | 145.00 |
| EJ - Franklin, Gertrude | Bill Pmt -Check | 7787 | 04/03/2016 | 145.00 |
| EJ - Fruits, Willard L | Bill Pmt -Check | 7788 | 04/03/2016 | 145.00 |
| EJ - Gachuz, Evelyn | Bill Pmt -Check | 7789 | 04/03/2016 | 160.00 |
| EJ - Galindo Jr, Jose L | Bill Pmt -Check | 7790 | 04/03/2016 | 105.00 |
| EJ - Galindo Sr, Jose L | Bill Pmt -Check | 7791 | 04/03/2016 | 185.00 |
| EJ - Garcia, Arnoldo T | Bill Pmt -Check | 7792 | 04/03/2016 | 145.00 |
| EJ - Garcia, Susan L | Bill Pmt -Check | 7793 | 04/03/2016 | 145.00 |
| EJ - Gill, Katherine Ann | Bill Pmt -Check | 7794 | 04/03/2016 | 175.00 |
| EJ - Gillette, Charles E | Bill Pmt -Check | 7795 | 04/03/2016 | 145.00 |
| EJ - Glover, Amanda J | Bill Pmt -Check | 7796 | 04/03/2016 | 145.00 |
| EJ - Goehlen, Jean A | Bill Pmt -Check | 7797 | 04/03/2016 | 145.00 |
| EJ - Goldman, Amand... | Bill Pmt -Check | 7798 | 04/03/2016 | 145.00 |
| EJ - Gooch, Bobby E | Bill Pmt -Check | 7799 | 04/03/2016 | 145.00 |

Aurora Election Commission
Bill Payments for All Vendors
April 2016

| Vendor | Type | Num | Date | Amount |
|---------------------------|-----------------|------|------------|--------|
| EJ - Gordon, Jane | Bill Pmt -Check | 7800 | 04/03/2016 | 145.00 |
| EJ - Graham, Shawnet... | Bill Pmt -Check | 7801 | 04/03/2016 | 145.00 |
| EJ - Grant, Helen | Bill Pmt -Check | 7802 | 04/03/2016 | 145.00 |
| EJ - Gravenhorst, Bria... | Bill Pmt -Check | 7803 | 04/03/2016 | 160.00 |
| EJ - Green, Brittney E | Bill Pmt -Check | 7804 | 04/03/2016 | 175.00 |
| EJ - Green, Dylan R | Bill Pmt -Check | 7805 | 04/03/2016 | 200.00 |
| EJ - Green, Theadora | Bill Pmt -Check | 7806 | 04/03/2016 | 190.00 |
| EJ - Greene, Jean E | Bill Pmt -Check | 7807 | 04/03/2016 | 145.00 |
| EJ - Greenwood, Laur... | Bill Pmt -Check | 7808 | 04/03/2016 | 145.00 |
| EJ - Grennan, Edward P | Bill Pmt -Check | 7809 | 04/03/2016 | 145.00 |
| EJ - Griesmann, Geor... | Bill Pmt -Check | 7810 | 04/03/2016 | 145.00 |
| EJ - Griffin, Patricia A | Bill Pmt -Check | 7811 | 04/03/2016 | 145.00 |
| EJ - Grote, Courtney | Bill Pmt -Check | 7812 | 04/03/2016 | 145.00 |
| EJ - Grote, David E | Bill Pmt -Check | 7813 | 04/03/2016 | 145.00 |
| EJ - Gusman, Eddie H | Bill Pmt -Check | 7814 | 04/03/2016 | 145.00 |
| EJ - Haddad, Debra | Bill Pmt -Check | 7815 | 04/03/2016 | 145.00 |
| EJ - Hahn, Jill | Bill Pmt -Check | 7816 | 04/03/2016 | 145.00 |
| EJ - Halls, John T | Bill Pmt -Check | 7817 | 04/03/2016 | 145.00 |
| EJ - Harrington, Paula | Bill Pmt -Check | 7818 | 04/03/2016 | 145.00 |
| EJ - Havenaar, Tina | Bill Pmt -Check | 7819 | 04/03/2016 | 145.00 |
| EJ - Helfers, Joan K | Bill Pmt -Check | 7820 | 04/03/2016 | 145.00 |
| EJ - Hendry, Stephen | Bill Pmt -Check | 7821 | 04/03/2016 | 145.00 |
| EJ - Hermann, Janet L | Bill Pmt -Check | 7822 | 04/03/2016 | 145.00 |
| EJ - Hernandez, Gillia... | Bill Pmt -Check | 7823 | 04/03/2016 | 145.00 |
| EJ - Hernandez, Micha... | Bill Pmt -Check | 7824 | 04/03/2016 | 190.00 |
| EJ - Hernandez, Ruth A | Bill Pmt -Check | 7825 | 04/03/2016 | 145.00 |
| EJ - Hernandez, Sharo... | Bill Pmt -Check | 7826 | 04/03/2016 | 175.00 |
| EJ - Hernandez, Vane... | Bill Pmt -Check | 7827 | 04/03/2016 | 145.00 |
| EJ - Hobbs, William E | Bill Pmt -Check | 7828 | 04/03/2016 | 160.00 |
| EJ - Hobson, Louis A | Bill Pmt -Check | 7829 | 04/03/2016 | 145.00 |
| EJ - Holmes, Amick C | Bill Pmt -Check | 7830 | 04/03/2016 | 145.00 |
| EJ - Hughes, Bonnie L | Bill Pmt -Check | 7831 | 04/03/2016 | 160.00 |
| EJ - Hyink, Nancy J | Bill Pmt -Check | 7832 | 04/03/2016 | 145.00 |
| EJ - Ingram, Benjamin J | Bill Pmt -Check | 7833 | 04/03/2016 | 175.00 |
| EJ - Ingram, Ginger M | Bill Pmt -Check | 7834 | 04/03/2016 | 130.00 |
| EJ - Ingram, Tristan R | Bill Pmt -Check | 7835 | 04/03/2016 | 130.00 |
| EJ - Izeta, Patricia G | Bill Pmt -Check | 7836 | 04/03/2016 | 185.00 |
| EJ - Jacobs, Diana | Bill Pmt -Check | 7837 | 04/03/2016 | 160.00 |
| EJ - Jacobs, Sharon M | Bill Pmt -Check | 7838 | 04/03/2016 | 160.00 |
| EJ - Jankowski, Edward | Bill Pmt -Check | 7839 | 04/03/2016 | 145.00 |
| EJ - Johnson Jr, Mich... | Bill Pmt -Check | 7840 | 04/03/2016 | 145.00 |
| EJ - Johnson, Gary | Bill Pmt -Check | 7841 | 04/03/2016 | 145.00 |
| EJ - Johnson, Johnny L | Bill Pmt -Check | 7842 | 04/03/2016 | 145.00 |
| EJ - Johnson, Lawrenc... | Bill Pmt -Check | 7843 | 04/03/2016 | 145.00 |
| EJ - Johnson, Mark W | Bill Pmt -Check | 7844 | 04/03/2016 | 145.00 |
| EJ - Johnson, Sheila | Bill Pmt -Check | 7845 | 04/03/2016 | 160.00 |
| EJ - Johnson, Susan E | Bill Pmt -Check | 7846 | 04/03/2016 | 160.00 |
| EJ - Jones, David | Bill Pmt -Check | 7847 | 04/03/2016 | 145.00 |
| EJ - Keller, Raymond J | Bill Pmt -Check | 7848 | 04/03/2016 | 145.00 |
| EJ - Kharod, Jayshree | Bill Pmt -Check | 7849 | 04/03/2016 | 145.00 |
| EJ - King-Spengler, G... | Bill Pmt -Check | 7850 | 04/03/2016 | 145.00 |
| EJ - Kopp, Bonnie L | Bill Pmt -Check | 7851 | 04/03/2016 | 145.00 |
| EJ - Kopp, Randal J | Bill Pmt -Check | 7852 | 04/03/2016 | 145.00 |
| EJ - Korpas, Spiro P | Bill Pmt -Check | 7853 | 04/03/2016 | 145.00 |
| EJ - Korte, Joan | Bill Pmt -Check | 7854 | 04/03/2016 | 145.00 |
| EJ - Korthauer, Richard | Bill Pmt -Check | 7855 | 04/03/2016 | 160.00 |
| EJ - Kramer, Jeremy | Bill Pmt -Check | 7856 | 04/03/2016 | 145.00 |
| EJ - Kramer, Joan A | Bill Pmt -Check | 7857 | 04/03/2016 | 145.00 |
| EJ - Kulakowski, Ronal... | Bill Pmt -Check | 7858 | 04/03/2016 | 145.00 |
| EJ - Lagatao, Catherine | Bill Pmt -Check | 7859 | 04/03/2016 | 145.00 |
| EJ - Lamer Mayer, Rich... | Bill Pmt -Check | 7860 | 04/03/2016 | 145.00 |
| EJ - Lazcano, Itzel | Bill Pmt -Check | 7861 | 04/03/2016 | 175.00 |
| EJ - Lazcano, Stephanie | Bill Pmt -Check | 7862 | 04/03/2016 | 145.00 |
| EJ - Leach, Gordon R | Bill Pmt -Check | 7863 | 04/03/2016 | 145.00 |
| EJ - Lesure, Willie G | Bill Pmt -Check | 7864 | 04/03/2016 | 145.00 |
| EJ - Lewandowski, Allan | Bill Pmt -Check | 7865 | 04/03/2016 | 175.00 |
| EJ - Lipinski, Barbara A | Bill Pmt -Check | 7866 | 04/03/2016 | 145.00 |

Aurora Election Commission
Bill Payments for All Vendors
April 2016

| Vendor | Type | Num | Date | Amount |
|-----------------------------|-----------------|------|------------|--------|
| EJ - Liva, Doris Rennie | Bill Pmt -Check | 7867 | 04/03/2016 | 160.00 |
| EJ - Lopez, Vanessa | Bill Pmt -Check | 7868 | 04/03/2016 | 145.00 |
| EJ - Lorance, Patricia A | Bill Pmt -Check | 7869 | 04/03/2016 | 145.00 |
| EJ - Lowery, Ramona | Bill Pmt -Check | 7870 | 04/03/2016 | 145.00 |
| EJ - Malone, Caryle G | Bill Pmt -Check | 7871 | 04/03/2016 | 185.00 |
| EJ - Maloney, Margaret | Bill Pmt -Check | 7872 | 04/03/2016 | 145.00 |
| EJ - Markham, Kelly A | Bill Pmt -Check | 7873 | 04/03/2016 | 145.00 |
| EJ - Marrufo, Marisa M. | Bill Pmt -Check | 7874 | 04/03/2016 | 160.00 |
| EJ - Martin, Linda | Bill Pmt -Check | 7875 | 04/03/2016 | 145.00 |
| EJ - Martinson, Sandra | Bill Pmt -Check | 7876 | 04/03/2016 | 175.00 |
| EJ - Matolek III, Julius L | Bill Pmt -Check | 7877 | 04/03/2016 | 145.00 |
| EJ - Matthews, Wanda... | Bill Pmt -Check | 7878 | 04/03/2016 | 145.00 |
| EJ - Mazanec, Diane L | Bill Pmt -Check | 7879 | 04/03/2016 | 145.00 |
| EJ - McAdams, Lynn S | Bill Pmt -Check | 7880 | 04/03/2016 | 145.00 |
| EJ - McGaughy, Frank... | Bill Pmt -Check | 7881 | 04/03/2016 | 185.00 |
| EJ - McGavin, Joseph S | Bill Pmt -Check | 7882 | 04/03/2016 | 145.00 |
| EJ - McInerney, Jean... | Bill Pmt -Check | 7883 | 04/03/2016 | 160.00 |
| EJ - Mcmanamon, Cyn... | Bill Pmt -Check | 7884 | 04/03/2016 | 145.00 |
| EJ - Meilinger, Lynn E | Bill Pmt -Check | 7885 | 04/03/2016 | 190.00 |
| EJ - Mendoza, Anabel | Bill Pmt -Check | 7886 | 04/03/2016 | 175.00 |
| EJ - Mendoza, Dolores... | Bill Pmt -Check | 7887 | 04/03/2016 | 145.00 |
| EJ - Mercado, Santos N | Bill Pmt -Check | 7888 | 04/03/2016 | 160.00 |
| EJ - Merlo, Natalie Eu... | Bill Pmt -Check | 7889 | 04/03/2016 | 175.00 |
| EJ - Meyer, Sonja L | Bill Pmt -Check | 7890 | 04/03/2016 | 160.00 |
| EJ - Meyers, Robert D | Bill Pmt -Check | 7891 | 04/03/2016 | 145.00 |
| EJ - Meyers, Theresa | Bill Pmt -Check | 7892 | 04/03/2016 | 145.00 |
| EJ - Michels, Sarah A | Bill Pmt -Check | 7893 | 04/03/2016 | 160.00 |
| EJ - Middleon, Susan | Bill Pmt -Check | 7894 | 04/03/2016 | 145.00 |
| EJ - Millen, Kathleen | Bill Pmt -Check | 7895 | 04/03/2016 | 160.00 |
| EJ - Miller, Henry | Bill Pmt -Check | 7896 | 04/03/2016 | 145.00 |
| EJ - Miller, Tracy | Bill Pmt -Check | 7897 | 04/03/2016 | 145.00 |
| EJ - Miller, William III | Bill Pmt -Check | 7898 | 04/03/2016 | 145.00 |
| EJ - Moehlenkamp, Lo... | Bill Pmt -Check | 7899 | 04/03/2016 | 145.00 |
| EJ - Moehlenkamp, Wi... | Bill Pmt -Check | 7900 | 04/03/2016 | 160.00 |
| EJ - Montoya, Olga L | Bill Pmt -Check | 7901 | 04/03/2016 | 105.00 |
| EJ - Moore, Elizabeth E | Bill Pmt -Check | 7902 | 04/03/2016 | 145.00 |
| EJ - Moore, Larry E | Bill Pmt -Check | 7903 | 04/03/2016 | 145.00 |
| EJ - Moore, Nancy | Bill Pmt -Check | 7904 | 04/03/2016 | 145.00 |
| EJ - Morgan, Ronald | Bill Pmt -Check | 7905 | 04/03/2016 | 145.00 |
| EJ - Moss, David G | Bill Pmt -Check | 7906 | 04/03/2016 | 145.00 |
| EJ - Moss, Paula M | Bill Pmt -Check | 7907 | 04/03/2016 | 145.00 |
| EJ - Nelson, Leonard C | Bill Pmt -Check | 7908 | 04/03/2016 | 145.00 |
| EJ - Nino, Jenissa | Bill Pmt -Check | 7910 | 04/03/2016 | 105.00 |
| EJ - Norman, Melba D | Bill Pmt -Check | 7911 | 04/03/2016 | 185.00 |
| EJ - Norman, William E | Bill Pmt -Check | 7912 | 04/03/2016 | 185.00 |
| EJ - Nwosu, Evelyn M. . | Bill Pmt -Check | 7913 | 04/03/2016 | 200.00 |
| EJ - O'Neill, Linda | Bill Pmt -Check | 7914 | 04/03/2016 | 145.00 |
| EJ - ODonnell, Janet | Bill Pmt -Check | 7915 | 04/03/2016 | 145.00 |
| EJ - Ondria, Steven A | Bill Pmt -Check | 7916 | 04/03/2016 | 105.00 |
| EJ - Ondria, Zaira E | Bill Pmt -Check | 7917 | 04/03/2016 | 145.00 |
| EJ - Ozoa, Chelsea A | Bill Pmt -Check | 7918 | 04/03/2016 | 190.00 |
| EJ - Ozoa, Claudia A | Bill Pmt -Check | 7919 | 04/03/2016 | 160.00 |
| EJ - Ozoa, Jennifer | Bill Pmt -Check | 7920 | 04/03/2016 | 145.00 |
| EJ - Paparelli, Susan | Bill Pmt -Check | 7921 | 04/03/2016 | 190.00 |
| EJ - Parkes, Vera | Bill Pmt -Check | 7922 | 04/03/2016 | 160.00 |
| EJ - Perez, Teresa R | Bill Pmt -Check | 7923 | 04/03/2016 | 145.00 |
| EJ - Petzke, Linda | Bill Pmt -Check | 7924 | 04/03/2016 | 145.00 |
| EJ - Platte Jr, Trainima... | Bill Pmt -Check | 7925 | 04/03/2016 | 145.00 |
| EJ - Pryor, Dorothy B | Bill Pmt -Check | 7926 | 04/03/2016 | 145.00 |
| EJ - Ramos, Alberta B | Bill Pmt -Check | 7927 | 04/03/2016 | 185.00 |
| EJ - Ramos, Maria | Bill Pmt -Check | 7928 | 04/03/2016 | 145.00 |
| EJ - Ramos, Theresa I | Bill Pmt -Check | 7929 | 04/03/2016 | 145.00 |
| EJ - Ramsey, Sarah Y | Bill Pmt -Check | 7930 | 04/03/2016 | 145.00 |
| EJ - Rapp, Janice | Bill Pmt -Check | 7931 | 04/03/2016 | 160.00 |
| EJ - Reed, Brian S | Bill Pmt -Check | 7932 | 04/03/2016 | 105.00 |
| EJ - Reische, Ann J | Bill Pmt -Check | 7933 | 04/03/2016 | 160.00 |
| EJ - Richardson, Elnora | Bill Pmt -Check | 7934 | 04/03/2016 | 145.00 |

Aurora Election Commission
Bill Payments for All Vendors
April 2016

| Vendor | Type | Num | Date | Amount |
|----------------------------|-----------------|------|------------|--------|
| EJ - Richardson, Charl... | Bill Pmt -Check | 7935 | 04/03/2016 | 145.00 |
| EJ - Rieser, Bonnie J | Bill Pmt -Check | 7936 | 04/03/2016 | 145.00 |
| EJ - Rieser, James D | Bill Pmt -Check | 7937 | 04/03/2016 | 145.00 |
| EJ - Rios, Salvador A | Bill Pmt -Check | 7938 | 04/03/2016 | 175.00 |
| EJ - Rios, Susan M | Bill Pmt -Check | 7939 | 04/03/2016 | 185.00 |
| EJ - Rodriguez, Reyna... | Bill Pmt -Check | 7940 | 04/03/2016 | 160.00 |
| EJ - Rogers, David Pet... | Bill Pmt -Check | 7941 | 04/03/2016 | 145.00 |
| EJ - Romero, Rene | Bill Pmt -Check | 7942 | 04/03/2016 | 160.00 |
| EJ - Roys, Charles E | Bill Pmt -Check | 7943 | 04/03/2016 | 145.00 |
| EJ - Ruiz, Beatriz | Bill Pmt -Check | 7944 | 04/03/2016 | 160.00 |
| EJ - Ryder, Randy M | Bill Pmt -Check | 7945 | 04/03/2016 | 145.00 |
| EJ - Sak, Michelle | Bill Pmt -Check | 7946 | 04/03/2016 | 175.00 |
| EJ - Salinas, Regina M | Bill Pmt -Check | 7947 | 04/03/2016 | 145.00 |
| EJ - Savage, Danielle | Bill Pmt -Check | 7948 | 04/03/2016 | 145.00 |
| EJ - Schieble, Brenda L | Bill Pmt -Check | 7949 | 04/03/2016 | 145.00 |
| EJ - Schlecht, Diane R | Bill Pmt -Check | 7950 | 04/03/2016 | 145.00 |
| EJ - Schlecht, Rudolp... | Bill Pmt -Check | 7951 | 04/03/2016 | 145.00 |
| EJ - Scroggins, Terry | Bill Pmt -Check | 7952 | 04/03/2016 | 145.00 |
| EJ - Sebastian, Michael | Bill Pmt -Check | 7953 | 04/03/2016 | 145.00 |
| EJ - Sennese, Shameen | Bill Pmt -Check | 7954 | 04/03/2016 | 145.00 |
| EJ - Sharp, Carolyn R | Bill Pmt -Check | 7955 | 04/03/2016 | 145.00 |
| EJ - Sharpe, Lydia | Bill Pmt -Check | 7956 | 04/03/2016 | 145.00 |
| EJ - Siergey, William J | Bill Pmt -Check | 7957 | 04/03/2016 | 145.00 |
| EJ - Sifuentes Jr, Juan... | Bill Pmt -Check | 7958 | 04/03/2016 | 145.00 |
| EJ - Simmons-Moore, .. | Bill Pmt -Check | 7959 | 04/03/2016 | 145.00 |
| EJ - Sims-Holmes, Re... | Bill Pmt -Check | 7960 | 04/03/2016 | 145.00 |
| EJ - Smith-Crider, Clar... | Bill Pmt -Check | 7961 | 04/03/2016 | 185.00 |
| EJ - Smith, Brittany J | Bill Pmt -Check | 7962 | 04/03/2016 | 145.00 |
| EJ - Smith, Jack | Bill Pmt -Check | 7963 | 04/03/2016 | 145.00 |
| EJ - Smith, Mae Helen | Bill Pmt -Check | 7964 | 04/03/2016 | 145.00 |
| EJ - Smith, Susan A | Bill Pmt -Check | 7965 | 04/03/2016 | 145.00 |
| EJ - Smyth, Deborah | Bill Pmt -Check | 7966 | 04/03/2016 | 145.00 |
| EJ - Snow, Danny J | Bill Pmt -Check | 7967 | 04/03/2016 | 145.00 |
| EJ - Stefanski, Nancy | Bill Pmt -Check | 7968 | 04/03/2016 | 175.00 |
| EJ - Stephens Janet E | Bill Pmt -Check | 7969 | 04/03/2016 | 145.00 |
| EJ - Stockman, Betty .. | Bill Pmt -Check | 7970 | 04/03/2016 | 160.00 |
| EJ - Stockman, Bonnie... | Bill Pmt -Check | 7971 | 04/03/2016 | 145.00 |
| EJ - Strohschein, Hel... | Bill Pmt -Check | 7972 | 04/03/2016 | 160.00 |
| EJ - Strong, Jinne | Bill Pmt -Check | 7973 | 04/03/2016 | 145.00 |
| EJ - Szabo, Carole | Bill Pmt -Check | 7974 | 04/03/2016 | 145.00 |
| EJ - Tapia, Richard M... | Bill Pmt -Check | 7975 | 04/03/2016 | 120.00 |
| EJ - Taylor, Alice | Bill Pmt -Check | 7976 | 04/03/2016 | 40.00 |
| EJ - Taylor, Virginia R | Bill Pmt -Check | 7977 | 04/03/2016 | 145.00 |
| EJ - Terrell, Mary | Bill Pmt -Check | 7978 | 04/03/2016 | 160.00 |
| EJ - Thicksten, Janet | Bill Pmt -Check | 7979 | 04/03/2016 | 160.00 |
| EJ - Thompson, Jame... | Bill Pmt -Check | 7980 | 04/03/2016 | 145.00 |
| EJ - Tifrea, Glenda Jean | Bill Pmt -Check | 7981 | 04/03/2016 | 145.00 |
| EJ - Todus, Beverly K | Bill Pmt -Check | 7982 | 04/03/2016 | 215.00 |
| EJ - Trimborn, Theresa | Bill Pmt -Check | 7983 | 04/03/2016 | 145.00 |
| EJ - Turunen, Martin | Bill Pmt -Check | 7984 | 04/03/2016 | 145.00 |
| EJ - Van Etten, Randal... | Bill Pmt -Check | 7985 | 04/03/2016 | 145.00 |
| EJ - Vandermark, Diana | Bill Pmt -Check | 7986 | 04/03/2016 | 145.00 |
| EJ - Vandermark, Meli... | Bill Pmt -Check | 7987 | 04/03/2016 | 145.00 |
| EJ - Vann, Ronald A | Bill Pmt -Check | 7988 | 04/03/2016 | 185.00 |
| EJ - Vega, Paul F | Bill Pmt -Check | 7989 | 04/03/2016 | 145.00 |
| EJ - Vitkus, Nancy Marie | Bill Pmt -Check | 7990 | 04/03/2016 | 185.00 |
| EJ - Wagner, Gary H | Bill Pmt -Check | 7991 | 04/03/2016 | 160.00 |
| EJ - Wagner, Peter Jo | Bill Pmt -Check | 7992 | 04/03/2016 | 160.00 |
| EJ - Wagoner, Susan M | Bill Pmt -Check | 7993 | 04/03/2016 | 145.00 |
| EJ - Walter Filipina | Bill Pmt -Check | 7994 | 04/03/2016 | 160.00 |
| EJ - Warren, Whitney | Bill Pmt -Check | 7995 | 04/03/2016 | 145.00 |
| EJ - Watkins, Cortez L | Bill Pmt -Check | 7996 | 04/03/2016 | 145.00 |
| EJ - Weber, Anne C | Bill Pmt -Check | 7997 | 04/03/2016 | 160.00 |
| EJ - Weber, Bradley C | Bill Pmt -Check | 7998 | 04/03/2016 | 145.00 |
| EJ - Weber, Lily A | Bill Pmt -Check | 7999 | 04/03/2016 | 145.00 |
| EJ - Weber, Robert E | Bill Pmt -Check | 8000 | 04/03/2016 | 145.00 |
| EJ - Weigerding, Lorai... | Bill Pmt -Check | 8001 | 04/03/2016 | 215.00 |

Aurora Election Commission
Bill Payments for All Vendors
April 2016

| <u>Vendor</u> | <u>Type</u> | <u>Num</u> | <u>Date</u> | <u>Amount</u> |
|-----------------------------|-----------------|------------|-------------|---------------|
| EJ - Wells, Marquis D | Bill Pmt -Check | 8002 | 04/03/2016 | 122.31 |
| EJ - Wells, Phyllis J | Bill Pmt -Check | 8003 | 04/03/2016 | 145.00 |
| EJ - West, Kenneth D | Bill Pmt -Check | 8004 | 04/03/2016 | 220.00 |
| EJ - West, Shirley J | Bill Pmt -Check | 8005 | 04/03/2016 | 145.00 |
| EJ - Williams, Henry Lee | Bill Pmt -Check | 8006 | 04/03/2016 | 145.00 |
| EJ - Williams, Linder L | Bill Pmt -Check | 8007 | 04/03/2016 | 145.00 |
| EJ - Williamson, Carolyn | Bill Pmt -Check | 8008 | 04/03/2016 | 145.00 |
| EJ - Wilson, Barbara J | Bill Pmt -Check | 8009 | 04/03/2016 | 145.00 |
| EJ - Wilson, Charlyn | Bill Pmt -Check | 8010 | 04/03/2016 | 145.00 |
| EJ - Wilson, Makayla R | Bill Pmt -Check | 8011 | 04/03/2016 | 145.00 |
| EJ - Wilson, Raphael L | Bill Pmt -Check | 8012 | 04/03/2016 | 145.00 |
| EJ - Wimbley, Meloyne... | Bill Pmt -Check | 8013 | 04/03/2016 | 145.00 |
| EJ - Windsor, Derek J | Bill Pmt -Check | 8014 | 04/03/2016 | 120.00 |
| EJ - Woods, Ida R | Bill Pmt -Check | 8015 | 04/03/2016 | 160.00 |
| EJ - Zelaya, Esther S | Bill Pmt -Check | 8016 | 04/03/2016 | 120.00 |
| EJ - Zimmerman, Craig | Bill Pmt -Check | 8017 | 04/03/2016 | 185.00 |
| AECO I | Bill Pmt -Check | 8019 | 04/06/2016 | 180.00 |
| ASSA ABLOY Entran... | Bill Pmt -Check | 8020 | 04/06/2016 | 4,695.00 |
| Bond, Dickson & Asso... | Bill Pmt -Check | 8021 | 04/06/2016 | 4,146.32 |
| Bruce Harris & Assoc.,... | Bill Pmt -Check | 8022 | 04/06/2016 | 800.00 |
| chicago Tribune | Bill Pmt -Check | 8023 | 04/06/2016 | 8,838.08 |
| Community foundation ... | Bill Pmt -Check | 8024 | 04/06/2016 | 100.00 |
| DR IT Services | Bill Pmt -Check | 8025 | 04/06/2016 | 300.00 |
| EJ - Jillings, Christoph... | Bill Pmt -Check | 8026 | 04/06/2016 | 50.50 |
| Election Systems & Sof... | Bill Pmt -Check | 8027 | 04/06/2016 | 83.22 |
| Fechner, Linda M | Bill Pmt -Check | 8028 | 04/06/2016 | 27.60 |
| First Communications | Bill Pmt -Check | 8029 | 04/06/2016 | 927.32 |
| Hermann, Jason F | Bill Pmt -Check | 8030 | 04/06/2016 | 198.00 |
| I.A.C.R.E.O T. | Bill Pmt -Check | 8031 | 04/06/2016 | 485.00 |
| Illinois Office Supply | Bill Pmt -Check | 8032 | 04/06/2016 | 3,836.90 |
| Johnson, Harkness & ... | Bill Pmt -Check | 8033 | 04/06/2016 | 365.00 |
| LABELS DIRECT | Bill Pmt -Check | 8034 | 04/06/2016 | 4,950.00 |
| Liberty Systems, LLC | Bill Pmt -Check | 8035 | 04/06/2016 | 33,103.70 |
| M.J.M. Medina Mainte... | Bill Pmt -Check | 8036 | 04/06/2016 | 300.00 |
| Moss Jr., Richard W. | Bill Pmt -Check | 8037 | 04/06/2016 | 1,824.50 |
| old second | Bill Pmt -Check | 8038 | 04/06/2016 | 341.57 |
| Pitney Bowes | Bill Pmt -Check | 8039 | 04/06/2016 | 189.50 |
| Realtor Association of ... | Bill Pmt -Check | 8040 | 04/06/2016 | 14,563.51 |
| Reuland Food Service | Bill Pmt -Check | 8041 | 04/06/2016 | 110.00 |
| Roger C. Marquardt & ... | Bill Pmt -Check | 8042 | 04/06/2016 | 2,000.00 |
| Smith III, Charles W | Bill Pmt -Check | 8043 | 04/06/2016 | 480.00 |
| The Office Works, Inc. | Bill Pmt -Check | 8044 | 04/06/2016 | 1,709.12 |
| the Voice | Bill Pmt -Check | 8045 | 04/06/2016 | 4,180.00 |
| U-Haul | Bill Pmt -Check | 8046 | 04/06/2016 | 395.76 |
| Una Voz Newspaper | Bill Pmt -Check | 8047 | 04/06/2016 | 7,820.00 |
| Verizon Wireless | Bill Pmt -Check | 8048 | 04/06/2016 | 3,838.18 |
| EJ - Ozoa, Claudia A | Bill Pmt -Check | 8049 | 04/06/2016 | 95.00 |
| Menchaca Ismelda | Bill Pmt -Check | 8050 | 04/06/2016 | 60.00 |
| PJ - Feldotto, Chad | Bill Pmt -Check | 8051 | 04/02/2016 | 30.00 |
| EJ - Banahoski, Susan L | Bill Pmt -Check | 8052 | 04/03/2016 | 145.00 |
| EJ - Neuenkirchen, Dale | Bill Pmt -Check | 8053 | 04/03/2016 | 145.00 |
| EJ - Allison, Michael | Bill Pmt -Check | 8054 | 04/15/2016 | 329.50 |

Apr 16

149,918.09