



Board of Election Commissioners

OF THE CITY OF AURORA, ILLINOIS 60506
323 WEST GALENA BOULEVARD
TEL: 630-897-4030 – FAX: 630-897-4060
www.auroravotes.org

Commissioners:

Leah Anderson- Chairman
Michael McCoy-Vice Chairman
Lillian Perry -Secretary

Hon. Thomas E. Mueller
Circuit Judge
Patrick K. Bond
Legal Counsel
Linda M. Fechner
Executive Director

BANK STATEMENT RECAP
May 25, 2016

RECONCILED BALANCE AS OF 05-01-2016

CHECKING:	\$865,427.12	*Includes Prior Year Funds
PAYROLL:	\$28,656.57	
SAVINGS:	<u>\$120.97</u>	
SUBTOTAL:	\$894,204.66	Budgeted Figure

Reserve Acct:	\$202,748.47	Required 15% Not included in budget or available
STATE SAVINGS:	146,570.67	Federal Grant Funds available over Budget Figure .

CREDIT CARD BALANCE:	198.68	* included in payables total
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DEPOSITS:	\$0.00
misc	\$0.00
transfers	<u>\$0.00</u>

Total Deposits	\$0.00
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May Payroll	\$9,855.75
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PAYABLES:	<u>27,421.41</u>	CHECKS to be WRITTEN IN May plus any add'l since post
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subtotal of expenses	\$37,277.16
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Budgeted CASH BALANCE:	<u>856,927.50</u>	(include funds from 2015)
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Cash Reserve	\$202,748.47
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Grant Funds Available	\$146,570.67
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**Aurora Election Commission
Budget vs. Actual
May 2016**

Accrual Basis

	<u>May 16</u>	<u>Budget</u>	<u>% of Budget</u>
Expense			
10-00 · Payroll Expenses			
10-01 · Full-Time / Regular	0 00	2,500 00	0 0%
10-06 · Part-Time / Regular	6,107.50	5,833.33	104.7%
10-07 · Part-Time/Seasonal (early E.J.)	3,627.50	4,000.00	90.7%
10-08 · Contract Employees	0 00	2,083.33	0.0%
10-09 · Part-Time / Temporary	2,427 50	2,083 33	116 5%
10-17 · Election Judges	0.00	14,166 67	0.0%
10-30 · PW - Paid No Work Office Closed	0.00		
10-31 · Overtime / Regular	0.00	166.67	0 0%
10-50 · Supplement - Vactn (Buy Back)	0.00	166.67	0.0%
10-52 · Supplement - Other	0 00	83.33	0.0%
10-00 · Payroll Expenses - Other	0 00		
Total 10-00 · Payroll Expenses	<u>12,162.50</u>	<u>31,083 33</u>	<u>39 1%</u>
20-00 · Employee Benefits			
20-10 · FICA / Social Security	754.08	666.67	113.1%
20-11 · FICA / Medicare	176.37	333.33	52.9%
20-12 · Pension / IMRF	0.00	0 00	0.0%
20-37 · Unemployment Taxes	136.82	250.00	54.7%
20-39 · Insurance / WC - Year End Adj.	0 00	83 33	0.0%
Total 20-00 · Employee Benefits	<u>1,067 27</u>	<u>1,333.33</u>	<u>80.0%</u>
25-00 · Bank Fees			
25-02 · Stop Payment Charge	0.00	16.67	0.0%
25-03 · Over Check-Limit Fee	85 40	41.67	204.9%
25-05 · bank Fee	0.00	8.33	0.0%
Total 25-00 · Bank Fees	<u>85.40</u>	<u>66.67</u>	<u>128 1%</u>
32-00 · Professional Fees			
32-01 · Legal	0.00	5,416.67	0.0%
32-05 · Audit	0.00	1,000.00	0.0%
32-36 · Technical Assistance	0.00	41.67	0.0%
32-41 · Court Reporter	0.00	2,166.67	0 0%
32-99 · Other (acct)	2,000 00	416.67	480 0%
Total 32-00 · Professional Fees	<u>2,000 00</u>	<u>9,041 68</u>	<u>22.1%</u>
34-00 · Utility Services			
34-01 · Water	0 00	83.33	0 0%
34-02 · Sewerage	0 00	41.67	0 0%
Total 34-00 · Utility Services	<u>0 00</u>	<u>125.00</u>	<u>0.0%</u>
36-00 · Cleaning Service			
36-03 · Janitorial	300 00	300.00	100 0%

**Aurora Election Commission
Budget vs. Actual
May 2016**

Accrual Basis

	May 16	Budget	% of Budget
36-99 · Other	0.00	58.33	0.0%
Total 36-00 · Cleaning Service	300.00	358.33	83.7%
38-00 · Repairs & Maintenance Services			
38-02 · Equipment / Non-Licensed	0.00	83.33	0.0%
38-05 · Building & Grounds	0.00	166.67	0.0%
38-08 · Computer	0.00	166.67	0.0%
38-11 · Computer - Software	0.00	5,833.33	0.0%
38-13 · Equipment - Telephone	0.00	0.00	0.0%
38-15 · Equipment - Copier	75.00	208.33	36.0%
38-40 · Insect Control	0.00	100.00	0.0%
38-41 · Alarm Service Fees	0.00	58.33	0.0%
Total 38-00 · Repairs & Maintenance Services	75.00	6,616.66	1.1%
39-00 · Rentals / Leases			
39-03 · Autos / Vans / Trucks	0.00	100.00	0.0%
39-12 · Mailing Equipment	0.00	83.33	0.0%
39-15 · Polling Places \$40.00/pct	0.00	333.33	0.0%
39-16 · Storage	0.00	8.33	0.0%
39-20 · Office Space	5,424.30	5,425.00	100.0%
39-21 · Meetings / Display Space	0.00	8.33	0.0%
39-50 · Equipment - Other	0.00	8.33	0.0%
39-99 · Other (taxes/contingency)	0.00	1,666.67	0.0%
Total 39-00 · Rentals / Leases	5,424.30	7,633.32	71.1%
40-00 · Insurance - 1			
40-40 · Liability Insurance	0.00	291.67	0.0%
40-41 · ATCAR	0.00	250.00	0.0%
Total 40-00 · Insurance - 1	0.00	541.67	0.0%
42-00 · Travel & Professional Dvlpmt			
42-01 · Education / Training	0.00	666.67	0.0%
42-03 · Travel / Meetings	0.00	125.00	0.0%
42-05 · Conferences / Seminars	992.63	833.33	119.1%
42-07 · Mileage	15.12	83.33	18.1%
42-40 · Ed/Training - Election Judges	0.00	250.00	0.0%
Total 42-00 · Travel & Professional Dvlpmt	1,007.75	1,958.33	51.5%
43-00 · Insurance			
43-02 · Insurance Premium	0.00	250.00	0.0%
43-09 · Insurance - Notary	0.00	25.00	0.0%
43-15 · Insurance - Bonding	0.00	33.33	0.0%
Total 43-00 · Insurance	0.00	308.33	0.0%

**Aurora Election Commission
Budget vs. Actual
May 2016**

Accrual Basis

	May 16	Budget	% of Budget
44-00 · Communication Charges			
44-01 · Telephone	0 00	83.33	0.0%
44-04 · Telephone - Mobile	0 00	8.33	0.0%
44-09 · Fee - Internet Access	902 03	1,166.67	77.3%
Total 44-00 · Communication Charges	902 03	1,258 33	71 7%
45-00 · Other Services & Charges			
45-01 · Dues	0 00	250 00	0.0%
45-02 · Subscriptions	0.00	83.33	0.0%
45-03 · Postage	0.00	1,666.67	0.0%
45-04 · UPS / Fed Ex	0.00	8.33	0.0%
45-07 · Copier Costs	0.00	83.33	0.0%
45-12 · Advertising / Publication	0.00	5,833.33	0.0%
45-18 · Promo Materials / Services	0.00	8 33	0 0%
45-22 · Notary Registration / Stamp	0.00	8 33	0.0%
45-23 · Copying Services	0.00	8.33	0 0%
45-32 · Licenses / Permits	0.00	8.33	0.0%
45-99 · Other	0.00	8.33	0 0%
Total 45-00 · Other Services & Charges	0.00	7,966 64	0 0%
61-00 · Supplies - General			
61-01 · Office - Direct	0 00	208.33	0.0%
61-09 · Custom Printing	0 00	1,250.00	0 0%
61-10 · Books / Periodicals / Videos	0.00	41.67	0.0%
61-35 · Election	0 00	9,375.00	0.0%
61-36 · Voting Equipment	0.00	1,250.00	0.0%
61-40 · Expendable Tools / Equipment	0.00	500.00	0 0%
61-41 · Furniture / Fixtures	0.00	8 33	0.0%
61-80 · Other	429.71	416 67	103.1%
Total 61-00 · Supplies - General	429 71	13,050.00	3 3%
62-00 · Supplies - Energy			
62-01 · Natural Gas	0.00	250.00	0.0%
62-04 · Electricity	0 00	416.67	0 0%
Total 62-00 · Supplies - Energy	0 00	666 67	0 0%
63-00 · Supplies - Mach/Equip			
63-02 · Equipment - Copy Machines	0.00	0.00	0 0%
63-99 · Other	0.00	41.67	0.0%
Total 63-00 · Supplies - Mach/Equip	0.00	41 67	0 0%
64-00 · Supplies - Computer			
64-22 · Imaging Equipment / Systems	0 00	250 00	0.0%

**Aurora Election Commission
Budget vs. Actual
May 2016**

Accrual Basis

	May 16	Budget	% of Budget
Total 64-00 · Supplies - Computer	0.00	250.00	0.0%
65-00 · Supplies - Repairs / Maint.			
65-02 · Equipment - Non-Licensed	0.00	83.33	0.0%
65-05 · Buildings & Grounds	25.95	416.67	6.2%
65-13 · Equipment - Telephone	0.00	41.67	0.0%
65-15 · Equipment - Copier/Fax	0.00	8.33	0.0%
Total 65-00 · Supplies - Repairs / Maint.	25.95	550.00	4.7%
Total Expense	23,479.91	82,849.96	28.3%
Net Income	<u>-23,479.91</u>	<u>-82,849.96</u>	<u>28.3%</u>

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	27,097.00	70,000 00	38.7%
10-07 · Part-Time/Seasonal (early E.J.)	23,250.50	48,000.00	48.4%
10-08 · Contract Employees	6,111.67	25,000.00	24.4%
10-09 · Part-Time / Temporary	18,257 00	25,000.00	73.0%
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	122,955.23	373,000.00	33.0%
20-00 · Employee Benefits			
20-10 · FICA / Social Security	4,352.86	8,000.00	54.4%
20-11 · FICA / Medicare	1,018.00	4,000 00	25.5%
20-12 · Pension / IMRF	0 00	0 00	0.0%
20-37 · Unemployment Taxes	1,057.54	3,000.00	35.3%
20-39 · Insurance / WC - Year End Adj.	0 00	1,000.00	0.0%
Total 20-00 · Employee Benefits	6,428 40	16,000 00	40.2%
25-00 · Bank Fees			
25-02 · Stop Payment Charge	0.00	200 00	0.0%
25-03 · Over Check-Limit Fee	85.40	500.00	17.1%

Aurora Election Commission
Budget vs. Actual
 January through December 2016

Accrual Basis

	Jan - Dec 16	Budget	% of Budget
25-05 · bank Fee	0 00	100 00	0.0%
Total 25-00 · Bank Fees	85 40	800.00	10.7%
32-00 · Professional Fees			24.7%
32-01 · Legal	16,050.13	65,000 00	0 0%
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)	9,730.00	5,000.00	194.6%
Total 32-00 · Professional Fees	25,780.13	108,500 00	23.8%
34-00 · Utility Services			26.0%
34-01 · Water	259 74	1,000 00	0.0%
34-02 · Sewerage	0.00	500 00	
Total 34-00 · Utility Services	259.74	1,500.00	17.3%
36-00 · Cleaning Service			33.3%
36-03 · Janitorial	1,200 00	3,600 00	71.3%
36-99 · Other	499.13	700 00	
Total 36-00 · Cleaning Service	1,699.13	4,300.00	39.5%
38-00 · Repairs & Maintenance Services			0.0%
38-02 · Equipment / Non-Licensed	0 00	1,000.00	241.6%
38-05 · Building & Grounds	4,832.98	2,000.00	0 0%
38-08 · Computer	0 00	2,000.00	62.7%
38-11 · Computer - Software	43,869.46	70,000 00	0.0%
38-13 · Equipment - Telephone	0.00	0 00	35.3%
38-15 · Equipment - Copier	881.85	2,500.00	0.0%
38-40 · Insect Control	0 00	1,200 00	44.0%
38-41 · Alarm Service Fees	308.16	700 00	
Total 38-00 · Repairs & Maintenance Services	49,892.45	79,400 00	62.8%
39-00 · Rentals / Leases			39.7%
39-03 · Autos / Vans / Trucks	476 50	1,200 00	37.0%
39-12 · Mailing Equipment	369.50	1,000 00	54.0%
39-15 · Polling Places \$40.00/pct	2,160 00	4,000.00	7.5%
39-16 · Storage	7 50	100.00	42.1%
39-20 · Office Space	27,379.80	65,100.00	0.0%
39-21 · Meetings / Display Space	0.00	100 00	0 0%
39-50 · Equipment - Other	0 00	100.00	18.5%
39-99 · Other (taxes/contingency)	3,701 24	20,000 00	
Total 39-00 · Rentals / Leases	34,094.54	91,600.00	37.2%
40-00 · Insurance - 1			

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

Accrual Basis

	Jan - Dec 16	Budget	% of Budget
40-40 · Liability Insurance	0.00	3,500.00	0.0%
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			1.1%
42-01 · Education / Training	85.00	8,000.00	0.0%
42-03 · Travel / Meetings	0.00	1,500.00	40.4%
42-05 · Conferences / Seminars	4,040.89	10,000.00	19.8%
42-07 · Mileage	197.68	1,000.00	11.9%
42-40 · Ed/Training - Election Judges	356.27	3,000.00	
Total 42-00 · Travel & Professional Dvlpmt	4,679.84	23,500.00	19.9%
43-00 · Insurance			0.0%
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			0.0%
44-01 · Telephone	0.00	1,000.00	0.0%
44-04 · Telephone - Mobile	0.00	100.00	25.9%
44-09 · Fee - Internet Access	3,625.90	14,000.00	
Total 44-00 · Communication Charges	3,625.90	15,100.00	24.0%
45-00 · Other Services & Charges			38.0%
45-01 · Dues	1,140.00	3,000.00	0.0%
45-02 · Subscriptions	0.00	1,000.00	1.1%
45-03 · Postage	215.00	20,000.00	0.0%
45-04 · UPS / Fed Ex	0.00	100.00	0.0%
45-07 · Copier Costs	0.00	1,000.00	61.3%
45-12 · Advertising / Publication	42,890.81	70,000.00	0.0%
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	100.0%
45-99 · Other	100.00	100.00	
Total 45-00 · Other Services & Charges	44,345.81	95,600.00	46.4%
61-00 · Supplies - General			34.2%
61-01 · Office - Direct	854.80	2,500.00	45.8%
61-09 · Custom Printing	6,870.43	15,000.00	0.0%
61-10 · Books / Periodicals / Videos	0.00	500.00	68.5%
61-35 · Election	77,024.24	112,500.00	0.0%
61-36 · Voting Equipment	0.00	15,000.00	0.0%
61-40 · Expendable Tools / Equipment	0.00	6,000.00	

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

Accrual Basis

	Jan - Dec 16	Budget	% of Budget
61-41 · Furniture / Fixtures	192.29	100.00	192.3%
61-80 · Other	1,953.77	5,000.00	39.1%
Total 61-00 · Supplies - General	86,895.53	156,600.00	55.5%
62-00 · Supplies - Energy			44.5%
62-01 · Natural Gas	1,335.18	3,000.00	28.0%
62-04 · Electricity	1,398.75	5,000.00	
Total 62-00 · Supplies - Energy	2,733.93	8,000.00	34.2%
63-00 · Supplies - Mach/Equip			0.0%
63-02 · Equipment - Copy Machines	0.00	0.00	59.3%
63-99 · Other	296.48	500.00	
Total 63-00 · Supplies - Mach/Equip	296.48	500.00	59.3%
64-00 · Supplies - Computer			0.0%
64-22 · Imaging Equipment / Systems	0.00	3,000.00	
Total 64-00 · Supplies - Computer	0.00	3,000.00	0.0%
65-00 · Supplies - Repairs / Maint.			8.0%
65-02 · Equipment - Non-Licensed	80.02	1,000.00	17.3%
65-05 · Buildings & Grounds	864.23	5,000.00	0.0%
65-13 · Equipment - Telephone	0.00	500.00	0.0%
65-15 · Equipment - Copier/Fax	0.00	100.00	
Total 65-00 · Supplies - Repairs / Maint.	944.25	6,600.00	14.3%
66900 · Reconciliation Discrepancies	59.08		
Total Expense	385,506.96	994,200.00	38.8%
Net Income	-119,701.36	-994,200.00	12.0%

Aurora Election Commission Bill Payments for All Vendors

April 2016

Vendor	Type	Num	Date	Amount
PP - Abbey farms at Marmion	Bill Pmt -Check	7665	04/01/2016	40.00
PP - Advent Christian Church	Bill Pmt -Check	7666	04/01/2016	80.00
PP - Alarm Detection Systems, Inc.	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, Inc.	Bill Pmt -Check	7669	04/01/2016	80.00
PP - Bethany of Fox Valley UMC	Bill Pmt -Check	7670	04/01/2016	120.00
PP - Carillon @ Stonegate HOA	Bill Pmt -Check	7671	04/01/2016	40.00
PP - Central Bible Church	Bill Pmt -Check	7672	04/01/2016	80.00
PP - Crossroads Church	Bill Pmt -Check	7673	04/01/2016	80.00
PP - First Baptist Church	Bill Pmt -Check	7674	04/01/2016	40.00
PP - First Christian Church	Bill Pmt -Check	7675	04/01/2016	40.00
PP - Fourth St United Methodist Church	Bill Pmt -Check	7676	04/01/2016	40.00
PP - Gayles Memorial Baptist Church	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 Clubhouse	Bill Pmt -Check	7680	04/01/2016	80.00
PP - Mt. Olive Church of God in Christ	Bill Pmt -Check	7681	04/01/2016	80.00
PP - New England Congregational Church	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 Counsel	Bill Pmt -Check	7685	04/01/2016	120.00
PP - QUAD COUNTY URBAN LEAGUE	Bill Pmt -Check	7686	04/01/2016	80.00
PP - St Mark's Lutheran Church	Bill Pmt -Check	7687	04/01/2016	40.00
PP - St Olaf Lutheran Church	Bill Pmt -Check	7688	04/01/2016	80.00
PP - St. Joseph Catholic Church	Bill Pmt -Check	7689	04/01/2016	80.00
PP - St. Paul Lutheran Church	Bill Pmt -Check	7690	04/01/2016	40.00
PP - Wesley United Methodist Church	Bill Pmt -Check	7691	04/01/2016	80.00
PP - Westminster Presbyterian Church	Bill Pmt -Check	7692	04/01/2016	120.00
PP - Assisi Homes-Constitution House, Inc.	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, Suely Ann	Bill Pmt -Check	7702	04/02/2016	30.00
PJ - Culbertson, Douglas S.	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

Apr 16

Aurora Election Commission Bill Payments for All Vendors

April 2016

Vendor	Type	Num	Date	Amount
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, Elaine	Bill Pmt -Check	7728	04/03/2016	145.00
EJ - Barrera-Windsor, Susan	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
EJ - Bell, John P	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 Del Jesus	Bill Pmt -Check	7753	04/03/2016	145.00
EJ - Carradine, Dessilean P	Bill Pmt -Check	7754	04/03/2016	145.00
EJ - Carson, Melissa	Bill Pmt -Check	7755	04/03/2016	175.00
EJ - Castellano, Rebecca	Bill Pmt -Check	7756	04/03/2016	145.00
EJ - Cherry, Doris I	Bill Pmt -Check	7757	04/03/2016	145.00

Aurora Election Commission Bill Payments for All Vendors

April 2016

Vendor	Type	Num	Date	Amount
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 Franklin	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 Jeffrey P	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, Amanda Aller	Bill Pmt -Check	7798	04/03/2016	145.00
EJ - Gooch, Bobby E	Bill Pmt -Check	7799	04/03/2016	145.00
EJ - Gordon, Jane	Bill Pmt -Check	7800	04/03/2016	145.00
EJ - Graham, Shawnetta T	Bill Pmt -Check	7801	04/03/2016	145.00
EJ - Grant, Helen	Bill Pmt -Check	7802	04/03/2016	145.00
EJ - Gravenhorst, Brian A	Bill Pmt -Check	7803	04/03/2016	160.00

Aurora Election Commission Bill Payments for All Vendors

April 2016

Vendor	Type	Num	Date	Amount
EJ - Green, Brittny 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, Laura C	Bill Pmt -Check	7808	04/03/2016	145.00
EJ - Grennan, Edward P	Bill Pmt -Check	7809	04/03/2016	145.00
EJ - Griesmann, George G	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, Gillian J	Bill Pmt -Check	7823	04/03/2016	145.00
EJ - Hernandez, Michael C	Bill Pmt -Check	7824	04/03/2016	190.00
EJ - Hernandez, Ruth A	Bill Pmt -Check	7825	04/03/2016	145.00
EJ - Hernandez, Sharon L	Bill Pmt -Check	7826	04/03/2016	175.00
EJ - Hernandez, Vanessa	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 W	Bill Pmt -Check	7839	04/03/2016	145.00
EJ - Johnson Jr, Michael Anthony	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, Lawrence A	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

**Aurora Election Commission
Bill Payments for All Vendors**

April 2016

Vendor	Type	Num	Date	Amount
EJ - King-Spengler, George A	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, Ronald F	Bill Pmt -Check	7858	04/03/2016	145.00
EJ - Lagatao, Catherine	Bill Pmt -Check	7859	04/03/2016	145.00
EJ - Lamermayer, Richard N	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
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 Joyce	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, Frankie J	Bill Pmt -Check	7881	04/03/2016	185.00
EJ - McGavin, Joseph S	Bill Pmt -Check	7882	04/03/2016	145.00
EJ - McInerney, Jeanmarie	Bill Pmt -Check	7883	04/03/2016	160.00
EJ - Mcmanamon, Cynthia D	Bill Pmt -Check	7884	04/03/2016	145.00
EJ - Meifinger, 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 M	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 Eunice	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

Aurora Election Commission Bill Payments for All Vendors

April 2016

Vendor	Type	Num	Date	Amount
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, Lonna C	Bill Pmt -Check	7899	04/03/2016	145.00
EJ - Moehlenkamp, William A	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 Mullins	Bill Pmt -Check	7913	04/03/2016	200.00
EJ - O'Neill, Linda	Bill Pmt -Check	7914	04/03/2016	145.00
EJ - O'Donnell, Janet	Bill Pmt -Check	7915	04/03/2016	145.00
EJ - Ondrla, Steven A	Bill Pmt -Check	7916	04/03/2016	105.00
EJ - Ondrla, 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, Trainimair C	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
EJ - Richardson, Charles	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, Reynaldo	Bill Pmt -Check	7940	04/03/2016	160.00
EJ - Rogers, David Peters	Bill Pmt -Check	7941	04/03/2016	145.00
EJ - Romero, Rene	Bill Pmt -Check	7942	04/03/2016	160.00

Aurora Election Commission Bill Payments for All Vendors

April 2016

Vendor	Type	Num	Date	Amount
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, Rudolph F	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 M	Bill Pmt -Check	7958	04/03/2016	145.00
EJ - Simmons-Moore, Pamela Fay	Bill Pmt -Check	7959	04/03/2016	145.00
EJ - Sims-Holmes, Revilee	Bill Pmt -Check	7960	04/03/2016	145.00
EJ - Smith-Crider, Clareon	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 Sue	Bill Pmt -Check	7970	04/03/2016	160.00
EJ - Stockman, Bonnie Jean	Bill Pmt -Check	7971	04/03/2016	145.00
EJ - Strohschein, Helmud	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 Matthew	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, James R	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, Randall Z	Bill Pmt -Check	7985	04/03/2016	145.00
EJ - Vandermark, Diana	Bill Pmt -Check	7986	04/03/2016	145.00
EJ - Vandermark, Melissa N	Bill Pmt -Check	7987	04/03/2016	145.00
EJ - Vann, Ronald A	Bill Pmt -Check	7988	04/03/2016	185.00

Aurora Election Commission Bill Payments for All Vendors

April 2016

Vendor	Type	Num	Date	Amount
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 Joseph	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, Loraine M	Bill Pmt -Check	8001	04/03/2016	215.00
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 M	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
AECOI	Bill Pmt -Check	8019	04/06/2016	180.00
ASSA ABLOY Entrance Systems	Bill Pmt -Check	8020	04/06/2016	4,695.00
Bond, Dickson & Associates, P.C.	Bill Pmt -Check	8021	04/06/2016	4,146.32
Bruce Harris & Assoc., Inc	Bill Pmt -Check	8022	04/06/2016	800.00
chicago Tribune	Bill Pmt -Check	8023	04/06/2016	8,838.08
Community foundation of the FR Valley	Bill Pmt -Check	8024	04/06/2016	100.00
DR IT Services	Bill Pmt -Check	8025	04/06/2016	300.00
EJ - Jillings, Christopher J	Bill Pmt -Check	8026	04/06/2016	50.50
Election Systems &Software,llc	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 & Park, Inc	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

Aurora Election Commission Bill Payments for All Vendors

April 2016

Vendor	Type	Num	Date	Amount
M.J.M. Medina Maintenance	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 the Fox Valley	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 & Company, Inc	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
ADT Security Services	Bill Pmt -Check	8055	04/27/2016	154.08
Batteries Plus #434	Bill Pmt -Check	8056	04/27/2016	37.98
Bond, Dickson & Associates, P.C.	Bill Pmt -Check	8057	04/27/2016	4,015.50
chicago Tribune	Bill Pmt -Check	8058	04/27/2016	14,370.83
EJ - Jillings, Christopher J	Bill Pmt -Check	8059	04/27/2016	27.54
I.A.O.G.O.	Bill Pmt -Check	8060	04/27/2016	1,425.00
Illinois dept. of employment Security	Bill Pmt -Check	8061	04/27/2016	253.17
Janco Supply, Inc.	Bill Pmt -Check	8062	04/27/2016	132.25
Jeffrey P. Fechner, Jr	Bill Pmt -Check	8063	04/27/2016	47.52
KKC Imaging Systems	Bill Pmt -Check	8064	04/27/2016	461.73
M.J.M. Medina Maintenance	Bill Pmt -Check	8065	04/27/2016	300.00
Moss Jr., Richard W.	Bill Pmt -Check	8066	04/27/2016	3,211.17
National Pen Company	Bill Pmt -Check	8067	04/27/2016	457.90
old second	Bill Pmt -Check	8068	04/27/2016	244.39
Realtor Association of the Fox Valley	Bill Pmt -Check	8069	04/27/2016	5,424.30
Roger C. Marquardt & Company, Inc	Bill Pmt -Check	8070	04/27/2016	2,000.00
The Office Works, Inc.	Bill Pmt -Check	8071	04/27/2016	371.97
U.S. Postal Service	Bill Pmt -Check	8072	04/27/2016	215.00
VOTEC Corporation	Bill Pmt -Check	8073	04/27/2016	28,175.46
Willy's Cleaning Service, Inc	Bill Pmt -Check	8074	04/27/2016	160.00
I.A.C.R.E.O.T.	Bill Pmt -Check	8075	04/27/2016	85.00
				211,488.88

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