

AGENDA  
AURORA BOARD OF ELECTION COMMISSIONERS  
November 30, 2016  
5:00 P.M.  
**Regular Board Meeting**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment (Limit: 3 minutes per person)
5. Correspondence
6. **Approval of Minutes**  
Regular Meeting October 26, 2016
7. **Approval and Place on File Bank Statement(s)**
  - A. Payroll
  - B. Checking
  - C. Savings (quarterly)
  - D. Election Account
  - E. Reserve Account
  - F. Bank Card Statement
8. **Approval and Place on File-Treasure's Report (monthly/year to date)**
9. **Approval of Commission Bills**
  - A. Approved Bills
  - B. Disputed Bills (if Any)
10. **Unfinished Business (Action Items)**
  - A. Legal Update
  - B. Legislative Update: Federal and State
  - C. 2016 Final & 2017 Election Cycle Updated information
11. **New Business (Action Items)**
  - A. Proposed Election Equipment
  - B. Precinct and Polling Place update
  - C. 2017 Schedule of Board Meetings
  - D. 2017 Schedule of Office Recognized Holidays
  - E. 2017 Election Supplies
12. **Executive Session**
  - A. Review of the Official Record- Pursuant to 5 ILCS 120/2(C) (21)
  - B. Personnel- Pursuant to 5 ILCS 120/2(C) (1)
  - C. Pending and/or Probable Litigation- Pursuant to 5 ILCS 120/2(C) (11)
13. **Matters to be Referred from Executive Session**
14. Adjourn December 21, 2016 meeting at 5:00 pm



# 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](http://www.auroravotes.org)

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

**Commissioners:**

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

BANK STATEMENT RECAP  
November 30, 2016

RECONCILED BALANCE AS OF 10-31-2016

CHECKING:	1,242,014.55	*Includes Prior Year Funds
PAYROLL:	14,450.20	
SAVINGS:	<u>121.00</u>	
<b>SUBTOTAL:</b>	<b>1,256,585.75</b>	<b>\$853,604.91</b> Budgeted Figure for 2016

Reserve Acct:	202,830.02	Required 15% Not included in budget or available
STATE SAVINGS:	160,108.01	Federal Grant Funds available over Budget Figure

CREDIT CARD BALANCE: \* included in payables total

DEPOSITS:

misc

transfers \$75,000.00 from checking to payroll net change =zero

Total Deposits \$0.00

November Payroll \$20,147.74

PAYABLES: 128,134.66 CHECKS to be WRITTEN IN November  
plus any add'l since post

subtotal of expenses **\$148,282.40**

**Budgeted CASH BALANCE:** 1,108,303.35 (includes funds from 2015 and prior)

Cash Reserve \$202,830.02

Grant Funds Available \$160,108.01

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

	Jan - Dec 16	Budget	% of Budget
<b>Income</b>			
15-00 · Income	797,241.00	630,600.10	126.4%
15-01 · City of Aurora	363,599.90	363,599.90	100.0%
15-02 · Kane County Levy	1,160,840.90	994,200.00	116.8%
<b>Total 15-00 · Income</b>	<b>1,160,840.90</b>	<b>994,200.00</b>	<b>116.8%</b>
15-19 · state of Illinois - grant/reimb	13,500.00		
20-002 · Sale of Voter List, Information	40.20		
20-003 · Sale of Maps	4.00		
20-004 · Miscellaneous Income	49.50		
25-001 · Savings Account Interest	177.52		
<b>Total Income</b>	<b>1,174,612.12</b>	<b>994,200.00</b>	<b>118.1%</b>
<b>Gross Profit</b>	<b>1,174,612.12</b>	<b>994,200.00</b>	<b>118.1%</b>
<b>Expense</b>			
10-00 · Payroll Expenses	20,185.00	30,000.00	67.3%
10-01 · Full-Time / Regular	65,433.30	70,000.00	93.5%
10-06 · Part-Time / Regular	38,605.50	48,000.00	80.4%
10-07 · Part-Time/Seasonal (early E.J.)	11,664.67	25,000.00	46.7%
10-08 · Contract Employees	34,606.50	25,000.00	138.4%
10-09 · Part-Time / Temporary			
10-17 · Election Judges	2,180.00		
10-17-1 · E1 - Non Certified	90,392.31		
10-17-2 · E2 - Certified	1,720.00		
10-17-3 · E3 - Nursing Home	1,710.00		
10-17-4 · E4 - Processing	329.50		
10-17-5 · E8 - Rover	1,575.00		
10-17-6 · E9-DEPUTY REGISTRAR	145.00		
10-17 · Election Judges - Other	145.00	170,000.00	0.1%
<b>Total 10-17 · Election Judges</b>	<b>98,051.81</b>	<b>170,000.00</b>	<b>57.7%</b>
10-30 · PW - Paid No Work Office Closed	115.00	2,000.00	199.2%
10-31 · Overtime / Regular	3,983.50	2,000.00	0.0%
10-50 · Supplement - Vachn (Buy Back)	0.00	1,000.00	0.0%
10-52 · Supplement - Other	2,356.50		
10-00 · Payroll Expenses - Other	275,001.78	373,000.00	73.7%
<b>Total 10-00 · Payroll Expenses</b>	<b>275,001.78</b>	<b>373,000.00</b>	<b>73.7%</b>

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

	Jan - Dec 16	Budget	% of Budget
<b>20-00 · Employee Benefits</b>			
20-10 · FICA / Social Security	10,671.57	8,000.00	133.4%
20-11 · FICA / Medicare	2,495.77	4,000.00	62.4%
20-12 · Pension / IMRF	0.00	0.00	0.0%
20-37 · Unemployment Taxes	1,791.84	3,000.00	59.7%
20-39 · Insurance / WC - Year End Adj.	0.00	1,000.00	0.0%
<b>Total 20-00 · Employee Benefits</b>	<b>14,959.18</b>	<b>16,000.00</b>	<b>93.5%</b>
<b>25-00 · Bank Fees</b>			
25-02 · Stop Payment Charge	108.00	200.00	54.0%
25-03 · Over Check-Limit Fee	85.40	500.00	17.1%
25-05 · bank Fee	258.49	100.00	258.5%
<b>Total 25-00 · Bank Fees</b>	<b>451.89</b>	<b>800.00</b>	<b>56.5%</b>
<b>32-00 · Professional Fees</b>			
32-01 · Legal	38,469.21	65,000.00	59.2%
32-05 · Audit	7,800.00	12,000.00	65.0%
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)	26,390.00	5,000.00	527.8%
<b>Total 32-00 · Professional Fees</b>	<b>72,659.21</b>	<b>108,500.00</b>	<b>67.0%</b>
<b>34-00 · Utility Services</b>			
34-01 · Water	604.05	1,000.00	60.4%
34-02 · Sewerage	0.00	500.00	0.0%
<b>Total 34-00 · Utility Services</b>	<b>604.05</b>	<b>1,500.00</b>	<b>40.3%</b>
<b>36-00 · Cleaning Service</b>			
36-03 · Janitorial	3,000.00	3,600.00	83.3%
36-99 · Other	1,383.12	700.00	197.6%
<b>Total 36-00 · Cleaning Service</b>	<b>4,383.12</b>	<b>4,300.00</b>	<b>101.9%</b>
<b>38-00 · Repairs &amp; Maintenance Services</b>			
38-02 · Equipment / Non-Licensed	0.00	1,000.00	0.0%
38-05 · Building & Grounds	-167.31	2,000.00	-8.4%
38-08 · Computer	0.00	2,000.00	0.0%
38-11 · Computer - Software	51,785.68	70,000.00	74.0%
38-13 · Equipment - Telephone	0.00	0.00	0.0%
38-15 · Equipment - Copier	3,508.78	2,500.00	140.4%
38-40 · Insect Control	0.00	1,200.00	0.0%
38-41 · Alarm Service Fees	616.32	700.00	88.0%
<b>Total 38-00 · Repairs &amp; Maintenance Services</b>	<b>55,743.47</b>	<b>79,400.00</b>	<b>70.2%</b>

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

	Jan - Dec 16	Budget	% of Budget
<b>39-00 · Rentals / Leases</b>			
39-03 · Autos / Vans / Trucks	883 08	1,200 00	73.6%
39-12 · Mailing Equipment	969 08	1,000 00	96.9%
39-15 · Polling Places \$40.00/pct	4,360 00	4,000 00	109.0%
39-16 · Storage	7 50	100 00	7.5%
39-20 · Office Space	66,102 78	65,100 00	101.5%
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)	9,404 82	20,000 00	47.0%
<b>Total 39-00 · Rentals / Leases</b>	<b>81,727 26</b>	<b>91,600 00</b>	<b>89.2%</b>
<b>40-00 · Insurance - 1</b>			
40-40 · Liability Insurance	0 00	3,500 00	0.0%
40-41 · ATCAR	1,827 80	3,000 00	60.9%
<b>Total 40-00 · Insurance - 1</b>	<b>1,827 80</b>	<b>6,500 00</b>	<b>28.1%</b>
<b>42-00 · Travel &amp; Professional Dvlpmt</b>			
42-01 · Education / Training	644 00	8,000 00	8.1%
42-03 · Travel / Meetings	9 18	1,500 00	0.6%
42-05 · Conferences / Seminars	11,399 84	10,000 00	114.0%
42-07 · Mileage	645 03	1,000 00	64.5%
42-40 · Ed/Training - Election Judges	21,532 19	3,000 00	717.7%
<b>Total 42-00 · Travel &amp; Professional Dvlpmt</b>	<b>34,230 24</b>	<b>23,500 00</b>	<b>145.7%</b>
<b>43-00 · Insurance</b>			
43-02 · Insurance Premium	500 00	3,000 00	16.7%
43-09 · Insurance - Notary	0 00	300 00	0.0%
43-15 · Insurance - Bonding	270 00	400 00	67.5%
<b>Total 43-00 · Insurance</b>	<b>770 00</b>	<b>3,700 00</b>	<b>20.8%</b>
<b>44-00 · Communication Charges</b>			
44-01 · Telephone	1,309 98	1,000 00	131.0%
44-04 · Telephone - Mobile	0 00	100 00	0.0%
44-09 · Fee - Internet Access	9,063 84	14,000 00	64.7%
<b>Total 44-00 · Communication Charges</b>	<b>10,373 82</b>	<b>15,100 00</b>	<b>68.7%</b>

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

	Jan - Dec 16	Budget	% of Budget
<b>45-00 · Other Services &amp; Charges</b>			
45-01 · Dues	1,535 00	3,000.00	51.2%
45-02 · Subscriptions	447.80	1,000 00	44.8%
45-03 · Postage	9,215.00	20,000.00	46.1%
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	58,998 06	70,000.00	84.3%
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%
<b>Total 45-00 · Other Services &amp; Charges</b>	<b>70,295.86</b>	<b>95,600.00</b>	<b>73.5%</b>
<b>61-00 · Supplies - General</b>			
61-01 · Office - Direct	1,997 24	2,500 00	79.9%
61-02 · Office - Central Stores	255 92	15,000 00	1.7%
61-09 · Custom Printing	15,938 57	500.00	3178.2%
61-10 · Books / Periodicals / Videos	86 06	112,500 00	0.0%
61-35 · Election	119,546.94	15,000.00	797.0%
61-36 · Voting Equipment	0.00	6,000 00	0.0%
61-40 · Expendable Tools / Equipment	7,218 47	100 00	7218.5%
61-41 · Furniture / Fixtures	192 29	5,000 00	3.8%
61-80 · Other	4,451 37	5,000 00	89.0%
<b>Total 61-00 · Supplies - General</b>	<b>149,686 86</b>	<b>156,600.00</b>	<b>95.6%</b>
<b>62-00 · Supplies - Energy</b>			
62-01 · Natural Gas	2,355 50	3,000.00	78.5%
62-04 · Electricity	3,424 08	5,000.00	68.5%
<b>Total 62-00 · Supplies - Energy</b>	<b>5,779 58</b>	<b>8,000.00</b>	<b>72.2%</b>
<b>63-00 · Supplies - Mach/Equip</b>			
63-02 · Equipment - Copy Machines	0 00	0.00	0.0%
63-99 · Other	296 48	500.00	59.3%
<b>Total 63-00 · Supplies - Mach/Equip</b>	<b>296 48</b>	<b>500.00</b>	<b>59.3%</b>
<b>64-00 · Supplies - Computer</b>			
64-22 · Imaging Equipment / Systems	343.88	3,000 00	11.5%
<b>Total 64-00 · Supplies - Computer</b>	<b>343.88</b>	<b>3,000 00</b>	<b>11.5%</b>

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

	Jan - Dec 16	Budget	% of Budget
65-00 · Supplies - Repairs / Maint.	80.02	1,000.00	8.0%
65-02 · Equipment - Non-Licensed	2,327.29	5,000.00	46.5%
65-05 · Buildings & Grounds	0.00	500.00	0.0%
65-13 · Equipment - Telephone	0.00	100.00	0.0%
65-15 · Equipment - Copier/Fax	2,407.31	6,600.00	36.5%
<b>Total 65-00 · Supplies - Repairs / Maint.</b>	<b>59.08</b>		
66900 · Reconciliation Discrepancies	781,600.87	994,200.00	78.6%
<b>Total Expense</b>	<b>393,011.25</b>	<b>0.00</b>	<b>100.0%</b>
<b>Net Income</b>			

**Aurora Election Commission**  
**Bill Payments for All Vendors**  
**October 2016**

<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
<b>Oct 16</b>				
ADT Security Services	Bill Pmt -Check	8175	10/12/2016	154 08
Aurora Fastprint	Bill Pmt -Check	8176	10/12/2016	1,199 76
Batteries Plus #434	Bill Pmt -Check	8177	10/12/2016	179 40
Bond, Dickson & Ass	Bill Pmt -Check	8178	10/12/2016	3,103 15
chicago Tribune	Bill Pmt -Check	8179	10/12/2016	2,834 16
Dept of the Treasury	Bill Pmt -Check	8180	10/12/2016	226 53
EJ - Jillings, Christop	Bill Pmt -Check	8181	10/12/2016	81 50
First Communications	Bill Pmt -Check	8182	10/12/2016	907 48
GovConnection, Inc	Bill Pmt -Check	8183	10/12/2016	378 54
I.A.C C.R.	Bill Pmt -Check	8184	10/12/2016	345 00
illinois dept. of emplo	Bill Pmt -Check	8185	10/12/2016	226 23
Janco Supply, Inc.	Bill Pmt -Check	8186	10/12/2016	166 20
Johnson, Harkness & .	Bill Pmt -Check	8187	10/12/2016	0 00
KKC Imaging Systems	Bill Pmt -Check	8188	10/12/2016	669 98
Liberty Systems, LLC	Bill Pmt -Check	8189	10/12/2016	14,210 00
M J M. Medina Maint. .	Bill Pmt -Check	8190	10/12/2016	300 00
Mpss Jr , Richard W	Bill Pmt -Check	8191	10/12/2016	451 25
old second	Bill Pmt -Check	8192	10/12/2016	881 28
PCM	Bill Pmt -Check	8193	10/12/2016	153 40
Realtor Association of .	Bill Pmt -Check	8194	10/12/2016	5,424 30
Roger C. Marquardt &...	Bill Pmt -Check	8195	10/12/2016	2,000 00
The Office Works, Inc.	Bill Pmt -Check	8196	10/12/2016	307 09
ULINE	Bill Pmt -Check	8197	10/12/2016	217 78
<b>Oct 16</b>				<b>34,417.11</b>



**Aurora Election Commission**  
**Bill Payments for All Vendors**  
**November 2016**

Vendor	Type	Num	Date	Amount
<b>Nov 16</b>				
EJ - Adams, Armani T	Bill Pmt -Check	8268	11/21/2016	145 00
EJ - Alexander, Peter	Bill Pmt -Check	8269	11/21/2016	145 00
EJ - Allison, Diane K	Bill Pmt -Check	8270	11/21/2016	145 00
EJ - Angello, Carl M	Bill Pmt -Check	8271	11/21/2016	145.00
EJ - Angello, Christine	Bill Pmt -Check	8272	11/21/2016	145 00
EJ - Angello, Deborah...	Bill Pmt -Check	8273	11/21/2016	145 00
EJ - Anisiobi, Matthias	Bill Pmt -Check	8274	11/21/2016	145 00
EJ - Ankumah-Saikoo	Bill Pmt -Check	8275	11/21/2016	145 00
EJ - Ayala, Frank	Bill Pmt -Check	8276	11/21/2016	145 00
EJ - Bailey, Darlene	Bill Pmt -Check	8277	11/21/2016	145 00
EJ - BALES, Joanne	Bill Pmt -Check	8278	11/21/2016	145 00
EJ - Banahoski, Susa	Bill Pmt -Check	8279	11/21/2016	145.00
EJ - Bancroft, Kaitlyn	Bill Pmt -Check	8280	11/21/2016	145.00
EJ - Bantly, Jeffrey W	Bill Pmt -Check	8281	11/21/2016	145 00
EJ - Barrera-Windsor,...	Bill Pmt -Check	8282	11/21/2016	185 00
EJ - Bazell, Sandra F	Bill Pmt -Check	8283	11/21/2016	145 00
EJ - Beallis, Jeffrey	Bill Pmt -Check	8284	11/21/2016	145 00
EJ - Bell, Carol Ann	Bill Pmt -Check	8285	11/21/2016	145.00
EJ - Bell, Heidi L	Bill Pmt -Check	8286	11/21/2016	185.00
EJ - Bell, John P	Bill Pmt -Check	8287	11/21/2016	145 00
EJ - Bell, Kyle Dale	Bill Pmt -Check	8288	11/21/2016	145.00
EJ - Bender, Amy Lynn	Bill Pmt -Check	8289	11/21/2016	145 00
EJ - Bender, Mark B	Bill Pmt -Check	8290	11/21/2016	145.00
EJ - Benson, Kristian	Bill Pmt -Check	8291	11/21/2016	145 00
EJ - Berg, Carolyn	Bill Pmt -Check	8292	11/21/2016	145 00
EJ - Berkland, Sandra...	Bill Pmt -Check	8293	11/21/2016	145 00
EJ - Bhosley, Raj N	Bill Pmt -Check	8294	11/21/2016	105 00
EJ - Bishop, Marilyn J	Bill Pmt -Check	8295	11/21/2016	145 00
EJ - Black, Gerald D	Bill Pmt -Check	8296	11/21/2016	145 00
EJ - Bley Jr, Earl G	Bill Pmt -Check	8297	11/21/2016	145 00
EJ - Bogacki, Leonar	Bill Pmt -Check	8298	11/21/2016	145 00
EJ - Borchers, Kyra B	Bill Pmt -Check	8299	11/21/2016	145.00
EJ - Borjas, Manuel	Bill Pmt -Check	8300	11/21/2016	145.00
EJ - Bottoms, Sandra	Bill Pmt -Check	8301	11/21/2016	145 00
EJ - Brake, Mary L	Bill Pmt -Check	8302	11/21/2016	145 00
EJ - Brauer, Sonja F	Bill Pmt -Check	8303	11/21/2016	145.00
EJ - Braun, Robin R	Bill Pmt -Check	8304	11/21/2016	145.00
EJ - Brewer, Maudie	Bill Pmt -Check	8305	11/21/2016	145.00
EJ - Brungart, Norma J	Bill Pmt -Check	8306	11/21/2016	145.00
EJ - Buchner, Gregor	Bill Pmt -Check	8307	11/21/2016	145.00
EJ - Bundy, Jeffrey T	Bill Pmt -Check	8308	11/21/2016	145 00
EJ - Burrell, Diana L	Bill Pmt -Check	8309	11/21/2016	105.00
EJ - Butler, Vivian	Bill Pmt -Check	8310	11/21/2016	145 00
EJ - Camis, Jr Edward	Bill Pmt -Check	8311	11/21/2016	145 00
EJ - Carradine, Dessil	Bill Pmt -Check	8312	11/21/2016	145.00
EJ - Carson, Melissa	Bill Pmt -Check	8313	11/21/2016	145 00
EJ - Carter, Donald	Bill Pmt -Check	8314	11/21/2016	145 00
EJ - Castellano, Rebe.	Bill Pmt -Check	8315	11/21/2016	145 00
EJ - Chatman, Taneq..	Bill Pmt -Check	8316	11/21/2016	145.00
EJ - Chavarria, Jose	Bill Pmt -Check	8317	11/21/2016	145.00
EJ - Chiu, Wendy W	Bill Pmt -Check	8318	11/21/2016	145.00
EJ - Cohen, Jacob E	Bill Pmt -Check	8319	11/21/2016	145.00
EJ - Cole, Rebecca L	Bill Pmt -Check	8320	11/21/2016	145 00
EJ - Coney, Cynthia	Bill Pmt -Check	8321	11/21/2016	145.00
EJ - Conrad, Robert	Bill Pmt -Check	8322	11/21/2016	145.00
EJ - Contreras Jr, Ant..	Bill Pmt -Check	8323	11/21/2016	145.00
EJ - Cook, Winnifred B	Bill Pmt -Check	8324	11/21/2016	145 00
EJ - Cooley, Queen	Bill Pmt -Check	8325	11/21/2016	145 00
EJ - Corbin, Nanci R	Bill Pmt -Check	8326	11/21/2016	145.00
EJ - Corrigan, Brian	Bill Pmt -Check	8327	11/21/2016	145 00
EJ - Corrigan, Kelly	Bill Pmt -Check	8328	11/21/2016	145.00
EJ - Cotts, Marie A	Bill Pmt -Check	8329	11/21/2016	145.00
EJ - Cousert, Marva T	Bill Pmt -Check	8330	11/21/2016	145 00
EJ - Craig, Dolores E	Bill Pmt -Check	8331	11/21/2016	185.00
EJ - Crespo, Cynthia S	Bill Pmt -Check	8332	11/21/2016	105.00
EJ - Czechowski, Will	Bill Pmt -Check	8333	11/21/2016	145.00
EJ - Davis Jr, Troy	Bill Pmt -Check	8334	11/21/2016	145.00

**Aurora Election Commission**  
**Bill Payments for All Vendors**  
**November 2016**

Vendor	Type	Num	Date	Amount
EJ - Davis, Francine	Bill Pmt -Check	8335	11/21/2016	145.00
EJ - Davis, Kathy	Bill Pmt -Check	8336	11/21/2016	145.00
EJ - Davis, Vivian	Bill Pmt -Check	8337	11/21/2016	145.00
EJ - Dawson, Patricia...	Bill Pmt -Check	8338	11/21/2016	145.00
EJ - Dawson, Steven W	Bill Pmt -Check	8339	11/21/2016	145.00
EJ - Deboer, Brian	Bill Pmt -Check	8340	11/21/2016	145.00
EJ - Deleone, David	Bill Pmt -Check	8341	11/21/2016	145.00
EJ - Denney, David J	Bill Pmt -Check	8342	11/21/2016	145.00
EJ - Dewolf, Ginger J	Bill Pmt -Check	8343	11/21/2016	145.00
EJ - Diaz, Marysol	Bill Pmt -Check	8344	11/21/2016	145.00
EJ - Diputado, Jr Fran..	Bill Pmt -Check	8345	11/21/2016	145.00
EJ - Dornfeld, Richar..	Bill Pmt -Check	8346	11/21/2016	105.00
EJ - Dorsey, Angela	Bill Pmt -Check	8347	11/21/2016	145.00
EJ - Dorsey, Samira	Bill Pmt -Check	8348	11/21/2016	145.00
EJ - Douglass, Dortha	Bill Pmt -Check	8349	11/21/2016	145.00
EJ - Dugan, Elaine K	Bill Pmt -Check	8350	11/21/2016	145.00
EJ - Dunagan, Donisha	Bill Pmt -Check	8351	11/21/2016	145.00
EJ - Echebarria, Auro .	Bill Pmt -Check	8352	11/21/2016	145.00
EJ - Erickson, David S	Bill Pmt -Check	8353	11/21/2016	145.00
EJ - Ewing, James W	Bill Pmt -Check	8354	11/21/2016	145.00
EJ - Faller, Henry W	Bill Pmt -Check	8355	11/21/2016	145.00
EJ - Faller, Mary J	Bill Pmt -Check	8356	11/21/2016	145.00
EJ - Fayfar, Gregory	Bill Pmt -Check	8357	11/21/2016	145.00
EJ - Fechner, Sr Jeffr ..	Bill Pmt -Check	8358	11/21/2016	145.00
EJ - Figueroa, Nicola..	Bill Pmt -Check	8359	11/21/2016	145.00
EJ - Finstrom, Marsh .	Bill Pmt -Check	8360	11/21/2016	145.00
EJ - Flentall, Deloris A	Bill Pmt -Check	8361	11/21/2016	145.00
EJ - Fonseca, Paulita	Bill Pmt -Check	8362	11/21/2016	145.00
EJ - Fowler, Verna	Bill Pmt -Check	8363	11/21/2016	145.00
EJ - Franco, Lorna	Bill Pmt -Check	8364	11/21/2016	145.00
EJ - Franklin, Gertrude	Bill Pmt -Check	8365	11/21/2016	145.00
EJ - Fruits, Willard L	Bill Pmt -Check	8366	11/21/2016	145.00
EJ - Galindo Sr, Jose L	Bill Pmt -Check	8367	11/21/2016	185.00
EJ - Gambhir, Meena ..	Bill Pmt -Check	8368	11/21/2016	145.00
EJ - Garcia, Arnoldo T	Bill Pmt -Check	8369	11/21/2016	145.00
EJ - Garcia, Susan L	Bill Pmt -Check	8370	11/21/2016	145.00
EJ - Gardner, Kathy E	Bill Pmt -Check	8371	11/21/2016	145.00
EJ - Geoffroy, Michell .	Bill Pmt -Check	8372	11/21/2016	145.00
EJ - Giacchetti, Carolyn	Bill Pmt -Check	8373	11/21/2016	145.00
EJ - Gibson, Darnell	Bill Pmt -Check	8374	11/21/2016	145.00
EJ - Gilbertson, Marg..	Bill Pmt -Check	8375	11/21/2016	145.00
EJ - Gill, Katherine Ann	Bill Pmt -Check	8376	11/21/2016	145.00
EJ - Givens, Aaliyah	Bill Pmt -Check	8377	11/21/2016	145.00
EJ - Goehlen, Jean A	Bill Pmt -Check	8378	11/21/2016	145.00
EJ - Goetz, Garrett	Bill Pmt -Check	8379	11/21/2016	145.00
EJ - Gonzalez, Mary A	Bill Pmt -Check	8380	11/21/2016	145.00
EJ - Gooch, Bobby E	Bill Pmt -Check	8381	11/21/2016	145.00
EJ - Gordon, Jane	Bill Pmt -Check	8382	11/21/2016	145.00
EJ - Graham, Shawn .	Bill Pmt -Check	8383	11/21/2016	135.00
EJ - Granados, Mirey .	Bill Pmt -Check	8384	11/21/2016	105.00
EJ - Grant, Helen	Bill Pmt -Check	8385	11/21/2016	145.00
EJ - Gravenhorst, Bri. .	Bill Pmt -Check	8386	11/21/2016	145.00
EJ - Green, Theodora	Bill Pmt -Check	8387	11/21/2016	145.00
EJ - Greene, Jean E	Bill Pmt -Check	8388	11/21/2016	145.00
EJ - Griesmann, Geor...	Bill Pmt -Check	8389	11/21/2016	145.00
EJ - Griggs, Betty J	Bill Pmt -Check	8390	11/21/2016	145.00
EJ - Gusman, Eddie H	Bill Pmt -Check	8391	11/21/2016	145.00
EJ - Haddad, Debra	Bill Pmt -Check	8392	11/21/2016	145.00
EJ - Hagan, Joyce	Bill Pmt -Check	8393	11/21/2016	145.00
EJ - Hagstotz, Vicki L	Bill Pmt -Check	8394	11/21/2016	145.00
EJ - Halls, John T	Bill Pmt -Check	8395	11/21/2016	145.00
EJ - Harrington, Paula	Bill Pmt -Check	8396	11/21/2016	145.00
EJ - Helfers, Joan K	Bill Pmt -Check	8397	11/21/2016	145.00
EJ - Hendry, Stephen	Bill Pmt -Check	8398	11/21/2016	145.00
EJ - Hermann, Janet L	Bill Pmt -Check	8399	11/21/2016	145.00
EJ - Hernandez, Gillia.	Bill Pmt -Check	8400	11/21/2016	145.00
EJ - Hernandez, Luis A	Bill Pmt -Check	8401	11/21/2016	145.00
EJ - Hernandez, Mich	Bill Pmt -Check	8402	11/21/2016	145.00

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Vendor	Type	Num	Date	Amount
EJ - Hernandez, Ruth A	Bill Pmt -Check	8403	11/21/2016	145 00
EJ - Hernandez, Shar	Bill Pmt -Check	8404	11/21/2016	145 00
EJ - Hernandez, Van	Bill Pmt -Check	8405	11/21/2016	145 00
EJ - Hicks, Carmen C	Bill Pmt -Check	8406	11/21/2016	145 00
EJ - Hobson, Louis A	Bill Pmt -Check	8407	11/21/2016	145.00
EJ - Hubbard, Michael	Bill Pmt -Check	8408	11/21/2016	105.00
EJ - Hughes, Bonnie L	Bill Pmt -Check	8409	11/21/2016	145 00
EJ - Human, Nerina	Bill Pmt -Check	8410	11/21/2016	145.00
EJ - Ingram, Benjami	Bill Pmt -Check	8411	11/21/2016	145 00
EJ - Ingram, Ginger M	Bill Pmt -Check	8412	11/21/2016	185.00
EJ - Ingram, Quintin E	Bill Pmt -Check	8413	11/21/2016	145.00
EJ - Ingram, Tristan R	Bill Pmt -Check	8414	11/21/2016	185 00
EJ - Izeta, Patricia G	Bill Pmt -Check	8415	11/21/2016	185 00
EJ - Jacobs, Sharon M	Bill Pmt -Check	8416	11/21/2016	145.00
EJ - Jankowski, Edwa	Bill Pmt -Check	8417	11/21/2016	145.00
EJ - Johnson, Gary	Bill Pmt -Check	8419	11/21/2016	145 00
EJ - Johnson, Johnny L	Bill Pmt -Check	8420	11/21/2016	145 00
EJ - Johnson, Lawren...	Bill Pmt -Check	8421	11/21/2016	145.00
EJ - Johnson, Mark W	Bill Pmt -Check	8422	11/21/2016	145.00
EJ - Johnson, Sheila	Bill Pmt -Check	8423	11/21/2016	145 00
EJ - Johnson, Susan E	Bill Pmt -Check	8424	11/21/2016	145 00
EJ - Johnston-Kolk, N...	Bill Pmt -Check	8418	11/21/2016	145 00
EJ - Jones, David	Bill Pmt -Check	8425	11/21/2016	145 00
EJ - Jonke, Eric H	Bill Pmt -Check	8426	11/21/2016	145 00
EJ - Kammrath, Julai	Bill Pmt -Check	8427	11/21/2016	145 00
EJ - Karras, Deborah K	Bill Pmt -Check	8428	11/21/2016	145 00
EJ - Kaspar, Roger T	Bill Pmt -Check	8429	11/21/2016	145 00
EJ - Keller, Raymond J	Bill Pmt -Check	8430	11/21/2016	145 00
EJ - Kharod, Jayshree	Bill Pmt -Check	8431	11/21/2016	145 00
EJ - Kiser, Julie A	Bill Pmt -Check	8432	11/21/2016	145 00
EJ - Kllokova, Alexand	Bill Pmt -Check	8433	11/21/2016	145 00
EJ - Knight, Dennis R	Bill Pmt -Check	8434	11/21/2016	145 00
EJ - Koranda, Roberta	Bill Pmt -Check	8435	11/21/2016	145 00
EJ - Korpas, Spiro P	Bill Pmt -Check	8436	11/21/2016	145 00
EJ - Korte, Joan	Bill Pmt -Check	8437	11/21/2016	145 00
EJ - Koss, Katherine J	Bill Pmt -Check	8438	11/21/2016	145 00
EJ - Kramer, Jeremy	Bill Pmt -Check	8439	11/21/2016	145 00
EJ - Kramer, Joan A	Bill Pmt -Check	8440	11/21/2016	145 00
EJ - Kulakowski, Ron...	Bill Pmt -Check	8441	11/21/2016	145 00
EJ - Kvedoras, Daniel P	Bill Pmt -Check	8442	11/21/2016	145 00
EJ - Lamermayer, Ric...	Bill Pmt -Check	8443	11/21/2016	145 00
EJ - Lauterbach, Sarah	Bill Pmt -Check	8444	11/21/2016	145 00
EJ - Lazcano, Itzel	Bill Pmt -Check	8445	11/21/2016	145 00
EJ - Leach, Gordon R	Bill Pmt -Check	8446	11/21/2016	145 00
EJ - Leonard, Richard	Bill Pmt -Check	8447	11/21/2016	145 00
EJ - Lesure, Willie G	Bill Pmt -Check	8448	11/21/2016	145 00
EJ - Lietzow, Carlene A	Bill Pmt -Check	8449	11/21/2016	145 00
EJ - Lindeen, Norene ...	Bill Pmt -Check	8450	11/21/2016	145 00
EJ - Lipinski, Barbara A	Bill Pmt -Check	8451	11/21/2016	145.00
EJ - Liva, Doris Rennie	Bill Pmt -Check	8452	11/21/2016	145 00
EJ - Lojewski, Debra	Bill Pmt -Check	8453	11/21/2016	145 00
EJ - Lopez, Melissa	Bill Pmt -Check	8454	11/21/2016	145.00
EJ - Lopez, Modesta	Bill Pmt -Check	8455	11/21/2016	145 00
EJ - Lorange, Patricia A	Bill Pmt -Check	8456	11/21/2016	145.00
EJ - Lowery, Ramona	Bill Pmt -Check	8457	11/21/2016	145 00
EJ - Malone, Caryle G	Bill Pmt -Check	8458	11/21/2016	185.00
EJ - Maloney, Margaret	Bill Pmt -Check	8459	11/21/2016	145 00
EJ - Markham, Kelly A	Bill Pmt -Check	8460	11/21/2016	145 00
EJ - Marrufo, Marisa M	Bill Pmt -Check	8461	11/21/2016	145 00
EJ - Marsden, Kylie M	Bill Pmt -Check	8462	11/21/2016	145.00
EJ - Martin, Linda	Bill Pmt -Check	8463	11/21/2016	145.00
EJ - Martinson, Sandra	Bill Pmt -Check	8464	11/21/2016	145.00
EJ - Matolek III, Juliu	Bill Pmt -Check	8465	11/21/2016	145 00
EJ - Matthews, Wand	Bill Pmt -Check	8466	11/21/2016	145 00
EJ - Maya, Ana P	Bill Pmt -Check	8467	11/21/2016	105.00
EJ - Mazanec, Diane L	Bill Pmt -Check	8468	11/21/2016	145 00
EJ - McAdams, Lynn S	Bill Pmt -Check	8469	11/21/2016	145.00
EJ - McClure, Tracy	Bill Pmt -Check	8470	11/21/2016	145 00

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Vendor	Type	Num	Date	Amount
EJ - McDermott, Rob ..	Bill Pmt -Check	8471	11/21/2016	145 00
EJ - McGaughy, Fran ..	Bill Pmt -Check	8472	11/21/2016	185 00
EJ - McGavin, Joseph .	Bill Pmt -Check	8473	11/21/2016	145 00
EJ - McInerney, Jean .	Bill Pmt -Check	8474	11/21/2016	145 00
EJ - Mcmanamon, Cy ..	Bill Pmt -Check	8475	11/21/2016	145 00
EJ - Meixner, Christiane	Bill Pmt -Check	8476	11/21/2016	145 00
EJ - Mendoza, Anabel	Bill Pmt -Check	8477	11/21/2016	80.00
EJ - Meyer, Sonja L	Bill Pmt -Check	8478	11/21/2016	145 00
EJ - Meyers, Theresa	Bill Pmt -Check	8479	11/21/2016	145 00
EJ - Middleon, Susan	Bill Pmt -Check	8480	11/21/2016	145.00
EJ - Millard, Jessica	Bill Pmt -Check	8481	11/21/2016	145.00
EJ - Millard, Treaver ..	Bill Pmt -Check	8482	11/21/2016	145.00
EJ - Millen, Kathleen	Bill Pmt -Check	8483	11/21/2016	145.00
EJ - Miller, William III	Bill Pmt -Check	8484	11/21/2016	145.00
EJ - Monjaraz, Alondra	Bill Pmt -Check	8485	11/21/2016	145.00
EJ - Moore, Elizabeth E	Bill Pmt -Check	8486	11/21/2016	145.00
EJ - Moore, Larry E	Bill Pmt -Check	8487	11/21/2016	145.00
EJ - Moore, Nancy	Bill Pmt -Check	8488	11/21/2016	145 00
EJ - Morgan, Ronald	Bill Pmt -Check	8489	11/21/2016	145.00
EJ - Moss, David G	Bill Pmt -Check	8490	11/21/2016	145.00
EJ - Moss, Paula M	Bill Pmt -Check	8491	11/21/2016	145 00
EJ - Neuenkirchen, D...	Bill Pmt -Check	8492	11/21/2016	145 00
EJ - Nonte, Barbara J	Bill Pmt -Check	8493	11/21/2016	145 00
EJ - Norman, Melba D	Bill Pmt -Check	8494	11/21/2016	185.00
EJ - Norman, William E	Bill Pmt -Check	8495	11/21/2016	185 00
EJ - Novak, Christine	Bill Pmt -Check	8496	11/21/2016	145 00
EJ - Nwosu, Evelyn M	Bill Pmt -Check	8497	11/21/2016	145 00
EJ - ODonnell, Janet	Bill Pmt -Check	8498	11/21/2016	145 00
EJ - Orvino, Diana M	Bill Pmt -Check	8499	11/21/2016	145 00
EJ - Osterman, Selin	Bill Pmt -Check	8500	11/21/2016	145 00
EJ - Paciorek, Darten ..	Bill Pmt -Check	8501	11/21/2016	145 00
EJ - Padua, Joel Mag...	Bill Pmt -Check	8502	11/21/2016	145.00
EJ - Parkes, Vera	Bill Pmt -Check	8503	11/21/2016	145.00
EJ - Peoples, Bertha L	Bill Pmt -Check	8504	11/21/2016	145 00
EJ - Perez, Teresa R	Bill Pmt -Check	8505	11/21/2016	145.00
EJ - Petzke, Linda	Bill Pmt -Check	8506	11/21/2016	145.00
EJ - Pimentel, Letitia ...	Bill Pmt -Check	8507	11/21/2016	145.00
EJ - Platte Jr, Trainim...	Bill Pmt -Check	8508	11/21/2016	145 00
EJ - Pryor, Amanda K...	Bill Pmt -Check	8509	11/21/2016	145 00
EJ - Pryor, Dorothy B	Bill Pmt -Check	8510	11/21/2016	145.00
EJ - Ramos, Alberta B	Bill Pmt -Check	8511	11/21/2016	185 00
EJ - Ramos, Maria Ti ..	Bill Pmt -Check	8512	11/21/2016	145 00
EJ - Ramos, Theresa I	Bill Pmt -Check	8513	11/21/2016	145 00
EJ - Ramsey, Sarah Y	Bill Pmt -Check	8514	11/21/2016	145 00
EJ - Rapp, Dean E	Bill Pmt -Check	8515	11/21/2016	105 00
EJ - Rapp, Janice	Bill Pmt -Check	8516	11/21/2016	145.00
EJ - Reed-Lee, Denoi .	Bill Pmt -Check	8517	11/21/2016	105 00
EJ - Reed, Brian S	Bill Pmt -Check	8518	11/21/2016	145 00
EJ - Reeves, Karen L	Bill Pmt -Check	8519	11/21/2016	145.00
EJ - Rehman, Rahila	Bill Pmt -Check	8520	11/21/2016	145 00
EJ - Renaud, Tammy	Bill Pmt -Check	8521	11/21/2016	145.00
EJ - Reyes, Yarely	Bill Pmt -Check	8522	11/21/2016	145.00
EJ - Richardon, Elnora	Bill Pmt -Check	8523	11/21/2016	145.00
EJ - Richardson, Cha .	Bill Pmt -Check	8524	11/21/2016	145 00
EJ - Rieser, Bonnie J	Bill Pmt -Check	8525	11/21/2016	145 00
EJ - Rieser, James D	Bill Pmt -Check	8526	11/21/2016	145 00
EJ - Rios, Salvador A	Bill Pmt -Check	8527	11/21/2016	145.00
EJ - Rios, Susan M	Bill Pmt -Check	8528	11/21/2016	185 00
EJ - Robles, Susan	Bill Pmt -Check	8529	11/21/2016	145 00
EJ - Rodgers, Gregor.	Bill Pmt -Check	8530	11/21/2016	145.00
EJ - Rodriguez, Araceli	Bill Pmt -Check	8531	11/21/2016	145 00
EJ - Rodriguez, Macri. .	Bill Pmt -Check	8533	11/21/2016	185.00
EJ - Rogers, David P. .	Bill Pmt -Check	8534	11/21/2016	145.00
EJ - Romero, Rene	Bill Pmt -Check	8535	11/21/2016	145.00
EJ - Roque, Monica	Bill Pmt -Check	8536	11/21/2016	145.00
EJ - Roys, Charles E	Bill Pmt -Check	8537	11/21/2016	145.00
EJ - Royster, Sandy	Bill Pmt -Check	8538	11/21/2016	145.00
EJ - Ruiz, Beatriz	Bill Pmt -Check	8539	11/21/2016	145 00

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Vendor	Type	Num	Date	Amount
EJ - Ryder, Randy M	Bill Pmt -Check	8540	11/21/2016	145.00
EJ - Sak, Michelle	Bill Pmt -Check	8541	11/21/2016	145 00
EJ - Salinas, Regina M	Bill Pmt -Check	8542	11/21/2016	145 00
EJ - Salmon, Victoria	Bill Pmt -Check	8543	11/21/2016	145 00
EJ - Sayasane, Elizab	Bill Pmt -Check	8544	11/21/2016	145 00
EJ - Schieble, Brenda L	Bill Pmt -Check	8545	11/21/2016	145.00
EJ - Scroggins, Terry	Bill Pmt -Check	8546	11/21/2016	145 00
EJ - Sebastian, Michael	Bill Pmt -Check	8547	11/21/2016	145 00
EJ - Sharp, Carolyn R	Bill Pmt -Check	8548	11/21/2016	145 00
EJ - Sharpe, Lydia	Bill Pmt -Check	8549	11/21/2016	145 00
EJ - Siergey, William J	Bill Pmt -Check	8550	11/21/2016	145 00
EJ - Simmons-Moore,.	Bill Pmt -Check	8551	11/21/2016	145 00
EJ - Sims-Holmes, R	Bill Pmt -Check	8552	11/21/2016	145 00
EJ - Smith-Crider, Cla	Bill Pmt -Check	8553	11/21/2016	185 00
EJ - Smith-Myles, Kat.	Bill Pmt -Check	8554	11/21/2016	145 00
EJ - Smith, Mae Helen	Bill Pmt -Check	8555	11/21/2016	145 00
EJ - Smith, Susan A	Bill Pmt -Check	8556	11/21/2016	145 00
EJ - Smyth, Deborah	Bill Pmt -Check	8557	11/21/2016	145 00
EJ - Snow, Danny J	Bill Pmt -Check	8558	11/21/2016	145 00
EJ - Solis, Kathy J	Bill Pmt -Check	8559	11/21/2016	125 00
EJ - Spadafora, Tho	Bill Pmt -Check	8560	11/21/2016	145 00
EJ - Stefanski, Nancy	Bill Pmt -Check	8561	11/21/2016	145 00
EJ - Stockman, Betty	Bill Pmt -Check	8562	11/21/2016	145 00
EJ - Stockman, Bonni	Bill Pmt -Check	8563	11/21/2016	145 00
EJ - Strohschein, Hel	Bill Pmt -Check	8564	11/21/2016	145 00
EJ - Strong, Jinne	Bill Pmt -Check	8565	11/21/2016	145 00
EJ - Swiebocki, Andra	Bill Pmt -Check	8566	11/21/2016	145 00
EJ - Szabo, Carole	Bill Pmt -Check	8567	11/21/2016	145 00
EJ - Tansor, Donald R	Bill Pmt -Check	8568	11/21/2016	145 00
EJ - Tansor, Jane A	Bill Pmt -Check	8569	11/21/2016	145 00
EJ - Taylor, Alice	Bill Pmt -Check	8570	11/21/2016	40 00
EJ - Thoma, Cathy M	Bill Pmt -Check	8571	11/21/2016	145 00
EJ - Thompson, Jam	Bill Pmt -Check	8572	11/21/2016	145 00
EJ - Tifrea, Glenda Je	Bill Pmt -Check	8573	11/21/2016	145 00
EJ - Tinsley, Judy	Bill Pmt -Check	8574	11/21/2016	145 00
EJ - Todus, Beverly K	Bill Pmt -Check	8575	11/21/2016	185 00
EJ - Trimborn, Theresa	Bill Pmt -Check	8576	11/21/2016	145 00
EJ - Valenciano Jr, C..	Bill Pmt -Check	8577	11/21/2016	145 00
EJ - Van Etten, Rand	Bill Pmt -Check	8578	11/21/2016	145 00
EJ - Vandemark, Dia.	Bill Pmt -Check	8579	11/21/2016	145 00
EJ - Vann, Ronald A	Bill Pmt -Check	8580	11/21/2016	185 00
EJ - Vaulx, Marshalyn	Bill Pmt -Check	8581	11/21/2016	145 00
EJ - Vega, Paul F	Bill Pmt -Check	8582	11/21/2016	145 00
EJ - Vitkus, Nancy M.	Bill Pmt -Check	8583	11/21/2016	185 00
EJ - Wagner, David J	Bill Pmt -Check	8584	11/21/2016	145 00
EJ - Wagner, Gary H	Bill Pmt -Check	8585	11/21/2016	145 00
EJ - Wagner, Peter J	Bill Pmt -Check	8586	11/21/2016	145 00
EJ - Wagoner, Susan	Bill Pmt -Check	8587	11/21/2016	145 00
EJ - Wallace, James T	Bill Pmt -Check	8588	11/21/2016	145 00
EJ - Walter Filipina	Bill Pmt -Check	8589	11/21/2016	145 00
EJ - Walter, Donald	Bill Pmt -Check	8590	11/21/2016	145 00
EJ - Warren, Whitney	Bill Pmt -Check	8591	11/21/2016	185 00
EJ - Watkins, Cortez L	Bill Pmt -Check	8592	11/21/2016	145 00
EJ - Weber, Anne C	Bill Pmt -Check	8593	11/21/2016	145 00
EJ - Weber, Bradley C	Bill Pmt -Check	8594	11/21/2016	145 00
EJ - Weber, Carol J	Bill Pmt -Check	8595	11/21/2016	145 00
EJ - Weber, Lily A	Bill Pmt -Check	8596	11/21/2016	145 00
EJ - Weber, Robert E	Bill Pmt -Check	8597	11/21/2016	145 00
EJ - Weigerding, Lora	Bill Pmt -Check	8598	11/21/2016	185 00
EJ - Wells, Phyllis J	Bill Pmt -Check	8599	11/21/2016	145 00
EJ - West, Earnestine	Bill Pmt -Check	8600	11/21/2016	145 00
EJ - Williams, Thoma	Bill Pmt -Check	8601	11/21/2016	145 00
EJ - Williamson, Caro.	Bill Pmt -Check	8602	11/21/2016	145 00
EJ - Wilson, Barbara J	Bill Pmt -Check	8603	11/21/2016	145 00
EJ - Wilson, Charlyn	Bill Pmt -Check	8604	11/21/2016	145 00
EJ - Wilson, Raphael L	Bill Pmt -Check	8605	11/21/2016	145 00
EJ - Wilson, Vanessa	Bill Pmt -Check	8606	11/21/2016	145 00
EJ - Wimbley, Meloy..	Bill Pmt -Check	8607	11/21/2016	145 00

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Vendor	Type	Num	Date	Amount
EJ - Windsor, Derek J	Bill Pmt -Check	8608	11/21/2016	145 00
EJ - Witt, Shawn C	Bill Pmt -Check	8609	11/21/2016	145 00
EJ - Woods, Ida R	Bill Pmt -Check	8610	11/21/2016	145 00
EJ - Zavala, Hector	Bill Pmt -Check	8611	11/21/2016	145 00
EJ - Zimmerman, Craig	Bill Pmt -Check	8631	11/21/2016	185 00
PJ - Abbate, Christina	Bill Pmt -Check	8231	11/16/2016	30 00
PJ - Abbate, Michael	Bill Pmt -Check	8232	11/16/2016	30.00
PJ - Abbate, Olivia	Bill Pmt -Check	8233	11/16/2016	30.00
PJ - Abbate, Salvatore	Bill Pmt -Check	8234	11/16/2016	30.00
PJ - Alexander, Penny	Bill Pmt -Check	8235	11/16/2016	30.00
PJ - Anderson, John W	Bill Pmt -Check	8236	11/16/2016	30 00
PJ - Aponte, Manuel	Bill Pmt -Check	8237	11/16/2016	30 00
PJ - Bates, Mavis	Bill Pmt -Check	8238	11/16/2016	30 00
PJ - Carlton, Omar	Bill Pmt -Check	8239	11/16/2016	30.00
pj - Carrera, Laura E	Bill Pmt -Check	8240	11/16/2016	30 00
PJ - Ceranek, Nichola	Bill Pmt -Check	8241	11/16/2016	30.00
PJ - Culbertson, Dou .	Bill Pmt -Check	8242	11/16/2016	30 00
PJ - Elsbree, Greg	Bill Pmt -Check	8243	11/16/2016	30.00
PJ - Feldotto, Chad	Bill Pmt -Check	8244	11/16/2016	30 00
PJ - Frantzen, Luke	Bill Pmt -Check	8245	11/16/2016	30 00
PJ - Garcia III, Juan ...	Bill Pmt -Check	8246	11/16/2016	30.00
PJ - Hipp, Sandy	Bill Pmt -Check	8247	11/16/2016	30.00
PJ - Howard, David	Bill Pmt -Check	8248	11/16/2016	30.00
PJ - Ishmael, Anna L.	Bill Pmt -Check	8249	11/16/2016	30.00
PJ - Ishmael, Donald	Bill Pmt -Check	8250	11/16/2016	30 00
PJ - Ishmael, Donald N	Bill Pmt -Check	8251	11/16/2016	30 00
PJ - Johnson, Michael	Bill Pmt -Check	8252	11/16/2016	30 00
PJ - Kunkel, Bonnie L	Bill Pmt -Check	8253	11/16/2016	30 00
PJ - Leonberger, Jason	Bill Pmt -Check	8254	11/16/2016	30.00
PJ - Leonberger, Sylvia	Bill Pmt -Check	8255	11/16/2016	30.00
PJ - Marcoux, Jeffrey	Bill Pmt -Check	8256	11/16/2016	30 00
PJ - Miller, Tracy	Bill Pmt -Check	8257	11/16/2016	30.00
PJ - Pokorny, Dorthea	Bill Pmt -Check	8258	11/16/2016	30 00
PJ - Poole, Georgina	Bill Pmt -Check	8259	11/16/2016	30.00
PJ - Rodriguez, Reyn.	Bill Pmt -Check	8260	11/16/2016	30.00
PJ - Schatzeder, Nancy	Bill Pmt -Check	8261	11/16/2016	30 00
PJ - Shaw, Frances S ..	Bill Pmt -Check	8262	11/16/2016	30.00
PJ - Stanescu, Oliver ..	Bill Pmt -Check	8263	11/16/2016	30.00
PJ - Valenzuela, Karlo	Bill Pmt -Check	8264	11/16/2016	30 00
PJ - Vargas, David	Bill Pmt -Check	8265	11/16/2016	30 00
PJ - Von Ohlen, Todd .	Bill Pmt -Check	8266	11/16/2016	30 00
PJ - Wells, Juanita T	Bill Pmt -Check	8267	11/16/2016	30 00
PP - Abbey farms at ..	Bill Pmt -Check	8200	11/10/2016	40 00
PP - Advent Christian..	Bill Pmt -Check	8201	11/10/2016	80 00
PP - Alarm Detection .	Bill Pmt -Check	8202	11/10/2016	80 00
PP - Alden Horizon	Bill Pmt -Check	8203	11/10/2016	120 00
PP - Amvets Post 10 .	Bill Pmt -Check	8204	11/10/2016	80 00
PP - Bethany of Fox .	Bill Pmt -Check	8205	11/10/2016	120 00
PP - Carillon @ Ston .	Bill Pmt -Check	8206	11/10/2016	40 00
PP - Central Bible Ch .	Bill Pmt -Check	8207	11/10/2016	80 00
PP - Crossroads Chur.	Bill Pmt -Check	8208	11/10/2016	80.00
PP - First Baptist Chu...	Bill Pmt -Check	8209	11/10/2016	40.00
PP - First Christian C...	Bill Pmt -Check	8210	11/10/2016	40.00
PP - Fourth St United .	Bill Pmt -Check	8211	11/10/2016	40.00
PP - Gayles Memorial...	Bill Pmt -Check	8212	11/10/2016	40 00
PP - Harvest Bible Ch	Bill Pmt -Check	8213	11/10/2016	0 00
PP - Harvest Bible Ch .	Bill Pmt -Check	8230	11/10/2016	80 00
PP - IBEW - Local 461	Bill Pmt -Check	8214	11/10/2016	160 00
PP - Jennings Terrace	Bill Pmt -Check	8215	11/10/2016	40 00
PP - Lakewood Valley...	Bill Pmt -Check	8216	11/10/2016	80.00
PP - Mt. Olive Church ...	Bill Pmt -Check	8217	11/10/2016	80.00
PP - New England Co...	Bill Pmt -Check	8218	11/10/2016	40.00
PP - New Song Church	Bill Pmt -Check	8219	11/10/2016	120.00
PP - Our Lady of Goo	Bill Pmt -Check	8220	11/10/2016	120 00
PP - QUAD COUNTY .	Bill Pmt -Check	8221	11/10/2016	80 00
PP - St Mark's Luther	Bill Pmt -Check	8222	11/10/2016	40 00
PP - St Olaf Lutheran .	Bill Pmt -Check	8223	11/10/2016	80.00
PP - St. Joseph Cath .	Bill Pmt -Check	8224	11/10/2016	80.00

12:27 AM

11/30/16

**Aurora Election Commission  
Bill Payments for All Vendors  
November 2016**

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<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
PP - St. Paul Luthera	Bill Pmt -Check	8225	11/10/2016	80 00
PP - Wesley United	Bill Pmt -Check	8226	11/10/2016	80 00
PP - Westminster Pre	Bill Pmt -Check	8227	11/10/2016	120 00
PP -Assisi Homes-Co	Bill Pmt -Check	8228	11/10/2016	40 00
PP -Warehouse Church	Bill Pmt -Check	8229	11/10/2016	120.00
Rodriguez, Arelis	Bill Pmt -Check	8532	11/21/2016	145 00
<b>Nov 16</b>				<u><u>53,735.00</u></u>

**Aurora Election Commission**  
**Bills for All Vendors**  
**All Transactions**

Vendor	Type	Num	Date	Due Date	Amount
AECOI	Bill	decco ..	11/16/2016	11/16/2016	180 00
Avant Page	Bill	q-aec-	11/29/2016	12/09/2016	65 00
Becker, Steve	Bill	1116con	11/18/2016	11/28/2016	360 00
Bond, Dickson & As	Bill	15389	11/02/2016	12/02/2016	1,825 36
Bruce Harris & Asso	Bill	77130	10/25/2016	11/04/2016	400 00
chicago Tribune	Bill	00298 .	10/31/2016	11/10/2016	10,652 48
EJ - Allison, Michael	Bill	1116rov	11/09/2016	11/19/2016	356 25
EJ - Jillings, Christo	Bill	1116r .	11/09/2016	11/19/2016	71 50
Election Center	Bill	jeloc	11/01/2016	11/11/2016	409.00
Election Center	Bill	cera	11/01/2016	11/11/2016	150 00
First Communications	Bill	4863245	11/01/2016	11/11/2016	906.70
Hermann, Jason F	Bill	1116s .	11/09/2016	11/19/2016	527 25
Illinois Office Supply	Bill	53020	10/31/2016	11/30/2016	2,040 00
Illinois Office Supply	Bill	53100	11/08/2016	12/08/2016	2,025 00
Jeffrey P Fechner, Jr	Bill	1116r	11/16/2016	11/26/2016	48 60
Johnson, Harkness	Bill	9165	12/01/2016	12/11/2016	410 00
KKC Imaging Systems	Bill	67046	11/14/2016	11/29/2016	75 00
KKC Imaging Systems	Bill	66853	11/03/2016	11/18/2016	375 00
KKC Imaging Systems	Bill	66841	11/01/2016	11/16/2016	145.00
KKC Imaging Systems	Bill	66945	11/08/2016	11/23/2016	108 75
Liberty Mutual Surety	Bill	2016 .	10/26/2016	11/05/2016	270 00
Liberty Systems, LLC	Bill	3648	11/28/2016	12/08/2016	13,495 00
Liberty Systems, LLC	Bill	3647	11/28/2016	12/08/2016	17,098 85
M J M Medina Main	Bill	1016s	11/09/2016	12/09/2016	300.00
Menards	Bill	116co	11/01/2016	11/11/2016	102 60
Menchaca Ismelda	Bill	1116day	11/09/2016	11/19/2016	145 00
moore, Jessica	Bill	1116o	11/09/2016	11/19/2016	235 00
Moss Jr , Richard W	Bill	1116svc	11/16/2016	11/16/2016	1,979 00
old second	Bill	1012-	11/08/2016	11/18/2016	176 23
old second	Bill	1116d	11/09/2016	11/19/2016	103 13
old second	Bill	116elec	11/09/2016	11/19/2016	269 64
PCM	Bill	r0995	10/28/2016	11/07/2016	318.11
PCM	Bill	16302..	11/18/2016	11/28/2016	998 43
PCM	Bill	16301	11/18/2016	11/28/2016	274.13
PCM	Bill	16302	11/18/2016	11/28/2016	756 59
PCM	Bill	47768	11/18/2016	11/28/2016	1,087 60
PCM	Bill	16295	11/18/2016	11/28/2016	1,422 30
PCM	Bill	47758 .	11/18/2016	11/28/2016	2,818 44
Pitney Bowes	Bill	10023	11/08/2016	11/18/2016	508 74
Realtor Association .	Bill	decem	11/29/2016	12/09/2016	5,424 30
Reuland Food Service	Bill	29215	11/03/2016	11/13/2016	89 62
Roger C Marquardt	Bill	2085	11/04/2016	11/14/2016	2,000 00
Smith III, Charles W	Bill	1116r .	11/01/2016	11/11/2016	543 00
The Beacon-News	Bill	1yr20	11/01/2016	11/11/2016	228 80
The Office Works, Inc	Bill	41268	11/02/2016	12/02/2016	242 97
The Office Works, Inc	Bill	412680	11/02/2016	12/02/2016	922 78
The Office Works, Inc	Bill	412443	10/26/2016	11/25/2016	755 95
The Office Works, Inc	Credit	411310a	09/26/2016		-69 28
the Voice	Bill	1027le	11/09/2016	11/19/2016	40 50
U-Haul	Bill	4759093	11/11/2016	11/21/2016	81 84
U-Haul	Bill	4759094	11/11/2016	11/21/2016	61 02
U-Haul	Bill	4759095	11/11/2016	11/21/2016	57 86
U-Haul	Bill	4757652	11/09/2016	11/19/2016	84 61
U-Haul	Bill	4757653	11/09/2016	11/19/2016	63 39
U-Haul	Bill	4757654	11/09/2016	11/19/2016	57 86
ULINE	Bill	81539	11/01/2016	11/11/2016	217 78
Verizon Wireless	Bill	97740	11/16/2016	11/26/2016	106 98
<b>Total</b>					<b>74,399.66</b>



# Aurora Election Commission Bills for All Vendors

All Transactions			
Vendor	Num	Date	Amount
AECOI	deconf2016	11/16/2016	180 00 con
Avant Page	q-aec-2016099-1	11/29/2016	65 00 trans
Becker, Steve	1116con	11/18/2016	360.00 rover
Bond, Dickson & Associates, P.C	15389	11/02/2016	1,825 36 legal
Bruce Harris & Assoc , Inc	77130	10/25/2016	400.00 website
chicago Tribune	002982236	10/31/2016	10,652.48 ads
EJ - Allison, Michael	1116rov	11/09/2016	356 25 rpver
EJ - Jillings, Christopher J	1116rover	11/09/2016	71.50 mileage
Election Center	jeloc	11/01/2016	409 00 training
Election Center	cera	11/01/2016	150 00 cera
First Communications	4863245	11/01/2016	906 70 internet
Hermann, Jason F	1116svces	11/09/2016	527 25 rover
Illinois Office Supply	53020	10/31/2016	2,040 00 supplies
Illinois Office Supply	53100	11/08/2016	2,025 00 supplies
Jeffrey P. Fechner, Jr	1116rover	11/16/2016	48 60 mileage
Johnson, Harkness & Park, Inc	9165	12/01/2016	410 00 acct
KKC Imaging Systems	67046	11/14/2016	75 00 copier
KKC Imaging Systems	66853	11/03/2016	375 00 copier
KKC Imaging Systems	66841	11/01/2016	145.00 copier
KKC Imaging Systems	66945	11/08/2016	108.75 copier
Liberty Mutual Surety	2016-2019mccoy	10/26/2016	270 00 bond
Liberty Systems, LLC	3648	11/28/2016	13,495 00 consult
Liberty Systems, LLC	3647	11/28/2016	17,098 85 consult
M.J M. Medina Maintenance	1016svcs	11/09/2016	300 00 clean
Menards	116cords	11/01/2016	102.60 supplies
Menchaca Ismelda	1116day	11/09/2016	145 00 rover
moore, Jessica	1116outs	11/09/2016	235 00 rover
Moss Jr., Richard W	1116svc	11/16/2016	1,979 00 contract
old second	1012-11082016	11/08/2016	176.23 supplies
old second	1116deliv	11/09/2016	103 13 supplies
old second	116elec	11/09/2016	269 64 supplies
PCM	r09956970101	10/28/2016	318.11 equip
PCM	1630266015	11/18/2016	998.43 equip
PCM	1630197893	11/18/2016	274 13 equip
PCM	1630266015a	11/18/2016	756 59 equip
PCM	47768595166	11/18/2016	1,087.60 equip
PCM	1629575387	11/18/2016	1,422.30 equip
PCM	47758596377	11/18/2016	2,818 44 equip
Pitney Bowes	1002342171	11/08/2016	508.74 supplies
Realtor Association of the Fox Valley	december16 rent	11/29/2016	5,424 30 rent
Reuland Food Service	29215	11/03/2016	89 62 eday
Roger C. Marquardt & Company, Inc	2085	11/04/2016	2,000 00 consult
Smith III, Charles W	1116rover	11/01/2016	543.00 rover
The Beacon-News	1yr2016-	11/01/2016	228 80 suscript

# Aurora Election Commission Bills for All Vendors

## All Transactions

Vendor	Num	Date	Amount
The Office Works, Inc.	412680-01	11/02/2016	242.97 supplies
The Office Works, Inc.	412680	11/02/2016	922.78 supplies
The Office Works, Inc.	412443	10/26/2016	755.95 supplies
The Office Works, Inc.	411310a	09/26/2016	-69.28 returns
the Voice	1027legal	11/09/2016	40.50 ads
U-Haul	4759093	11/11/2016	81.84 rental
U-Haul	4759094	11/11/2016	61.02 rental
U-Haul	4759095	11/11/2016	57.86 rental
U-Haul	4757652	11/09/2016	84.61 rental
U-Haul	4757653	11/09/2016	63.39 rental
U-Haul	4757654	11/09/2016	57.86 rental
ULINE	81539322	11/01/2016	217.78 supplies
Verizon Wireless	9774086927	11/16/2016	106.98 internet
<b>Total</b>			<b><u><u>74,399.66</u></u></b>