

AGENDA
BOARD OF ELECTIONS COMMISSIONERS
May 27 2015
5:00 P.M.
Regular 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**
 - A. Regular Meeting, April 29, 2015
7. **Approval and Place on File Bank Statement(s)**
 - A. Payroll
 - B. Checking
 - C. Savings Account (quarterly)
 - D. Bank Card Statement
9. **Approval and Place on File - Treasurer's Report (monthly/year-to-date)**
10. **Approval of Commission Bills**
 - A. Approved Bills
 - B. Disputed Bills (if Any)
11. **Unfinished Business (Action Items)**
 - A. Legal Update
 - B. Legislative Update: Federal and State
 - C.
12. **New Business (Action Items)**
 - A. City request for wire transfers
 - B. County Budget – Review
 - C. AECOI – December Conference
 - D. Polling Place changes & Voter ID Cards/2 year Canvas
 - E. Resolution Approving Robis Election Day Services
13. **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)
14. **Matters to be Referred from Executive Session**
15. Adjourn to **May 27, 2015 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

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

THE BOARD OF ELECTION COMMISSIONERS OF
THE CITY OF AURORA, KANE, KENDALL, AND WILL COUNTIES, ILLINOIS

MEETING MINUTES
April 29, 2015

The Meeting of the Board of Election Commissioners of the City of Aurora is convened by Chairman Leah Anderson at the Aurora Election Commission, 323 W. Galena Blvd, in Aurora, IL at 5:00 p.m. on the 29th day of April, 2015.

Commissioner Anderson asked that Commissioner Perry call the role. Present are Commissioners Anderson, McCoy and Perry. Also in attendance is the Executive Director Linda Fechner and Attorney Pat Bond. Bill Barrett, vendor from Liberty Systems LLC., was also guest in attendance.

The Meeting is opened with Commissioner McCoy leading the Pledge of Allegiance. There was correspondence to the Commission. A late invitation to an African-American Business Expo was received in the office. Commissioner Perry stated that the Summit of Hope will be held in September 2015 at the Painter's Union Hall in Aurora. Commissioner Perry explained that this is for released convicted Felons and giving them a chance to be rehabilitated into the Community. She asked that the Aurora Election Commission have a booth there to conduct voter registration. Executive Director said she would need further information, but will make it a point to have Staff there to conduct voter registration.

There was no public comment.

Commissioner McCoy moved to approve the Minutes of the March 25, 2015 Board Meeting and seconded by Commissioner Perry. Motion passed by voice vote.

Commissioner McCoy moved and Commissioner Perry seconded to approve the Bank Statements and place on file. Motion passed by voice vote.

Commissioner McCoy moved and seconded by Commissioner Perry to place on file the Commission Treasurer's Reports. Motion passed by voice vote.

Commissioner McCoy moved to approve the Commission Bills and it is seconded by Commissioner Anderson. On the motion to approve the Commission Bills, Commissioner Perry called the roll and Commissioners Anderson, McCoy and Perry voted 'aye' and the Motion carried 3-0.

Unfinished Business:

There are no legal issues at this time as reported by Attorney Pat Bond. There was no new Federal Legislation and in the State the most recent bill introduced would change the reportable funding contribution from \$150.00 to \$50.00.

As for an update on legislation, there is a Bill regarding mental health facilities and it would allow a person to claim that as his/her residence if he/she is in the facility 180 consecutive days. Also introduced is legislation that would allow a voter to take a picture of his/her ballot. This bill has many voters/clerks concerned as the issue of voter intimidation could follow.

No new updates regarding the 2014 budget funding. Executive Director reminded the

Board that she still does not have a signed contract (MOU) from either the City or the County.

The Executive Director gave the final update for the 2015 Consolidated Election. The Public Test was held on March 31, 2015 in the Commission office. While there were two close races, Fifth Ward Alderman and Kaneland CUSD 308, neither of the unsuccessful candidates filed a request for discovery recount and the Canvas is considered final.

Attorney Bond gave the Marquardt update during legislative update.

New Business:

The Ordinance 2015-01 was submitted to the Board for review and Adoption. While the budget was approved at the last board meeting, the ordinance included the outline of the Commission's mission and recap of previous year for comparison. Commissioner McCoy moved to approve the Ordinance 2015-01 and it was seconded by Commissioner Perry. All were given time to discuss and review. On roll call voted, Commissioners Anderson, McCoy and Perry voted 'aye' and motion carried 3-0.

Executive Director reminded the Board that she would be giving at next month's meeting a copy of last year's County budget. The next budget for County Salaries will be effective December 1, 2015 but must be submitted to the County Finance Director by the last Monday in June.

Next scheduled Meeting will be Wednesday, May 27, 2015 at 5:00 pm.

With no further business at hand Commissioner McCoy moved and seconded by Commissioner Perry to adjourn to the May 27, 2015 Meeting. Meeting ended at 6:00 pm.

Leah Anderson, Chairman

Michael McCoy, Vice-Chairman

Lillian Perry, Secretary



Board of Election Commissioners

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BANK STATEMENT RECAP
April 29, 2015

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

RECONCILED BALANCE AS OF 4-30-2015

CHECKING: \$533,556.68
PAYROLL: \$84,125.29
SAVINGS: \$120.87
STATE SAVINGS: 134,083.89

SUBTOTAL: \$751,886.73

(CREDIT CARD BALANCE: \$45.29)

DEPOSITS:

PAYROLL

) transfers

SUBTOTAL

May Payables \$31,904.17

May Payroll \$4,745.73

SUBTOTAL OF

PAYABLES: **31,904.17** CHECKS to be WRITTEN IN May

CASH BALANCE: 715,236.83

Aurora Election Commission Budget vs. Actual January through December 2015

Accrual Basis

	Jan - Dec 15	Budget	% of Budget
Income			
15-00 · Income			
15-01 · City of Aurora	889,490.26	1,351,343.00	65.8%
15-02 · Kane County Levy	0.00	0.00	0.0%
15-03 · Kane County Employee Salaries	0.00	0.00	0.0%
Total 15-00 · Income	889,490.26	1,351,343.00	65.8%
15-19 · state of Illinois - grant/reimb	147,583.89	0.00	0.0%
20-002 · Sale of Voter List, Information	0.00	0.00	0.0%
20-003 · Sale of Maps	0.00	0.00	0.0%
20-004 · Miscellaneous Income	12.00	0.00	100.0%
25-001 · Savings Account Interest	0.00	0.00	0.0%
Total Income	1,037,086.15	1,351,343.00	76.7%
Gross Profit	1,037,086.15	1,351,343.00	76.7%
Expense			
10-00 · Payroll Expenses			
10-01 · Full-Time / Regular	1,516.00	30,000.00	5.1%
10-06 · Part-Time / Regular	32,240.00	70,000.00	46.1%
10-07 · Part-Time/Seasonal (early E.J.)	5,518.75	21,000.00	26.3%
10-08 · Contract Employees	3,257.75	18,000.00	18.1%
10-09 · Part-Time / Temporary	14,627.50	2,573.00	568.5%
10-10 · Kane County Payroll Expense	0.00	0.00	0.0%
10-17 · Election Judges			
10-17-1 · E1 - Non Certified	1,620.00		
10-17-2 · E2 - Certified	41,585.00		
10-17-3 · E3 - Nursing Home	120.00		
10-17-4 · E4 - Processing	1,110.00		
10-17 · Election Judges - Other	990.00	110,820.00	0.9%
Total 10-17 · Election Judges	45,425.00	110,820.00	41.0%
10-30 · PW - Paid No Work Office Closed	0.00	1,500.00	1.5%
10-31 · Overtime / Regular	22.50	3,000.00	0.0%
10-50 · Supplement - Vactn (Buy Back)	0.00	1,000.00	0.0%
10-52 · Supplement - Other	0.00	0.00	0.0%
10-00 · Payroll Expenses - Other	524.00	257,893.00	40.0%
Total 10-00 · Payroll Expenses	103,131.50	257,893.00	40.0%

Aurora Election Commission Budget vs. Actual January through December 2015

Accrual Basis

	Jan - Dec 15	Budget	% of Budget
20-00 · Employee Benefits			
20-10 · FICA / Social Security	3,375.84	10,000.00	33.8%
20-11 · FICA / Medicare	789.51	2,000.00	39.5%
20-12 · Pension / IMRF	0.00	0.00	0.0%
20-21 · Clothing - Damaged / Replaced	0.00	0.00	0.0%
20-37 · Unemployment Taxes	621.21	0.00	100.0%
20-39 · Insurance / WC - Year End Adj.	0.00	4,000.00	0.0%
20-43 · Termination Benefits	0.00	0.00	0.0%
Total 20-00 · Employee Benefits	4,786.56	16,000.00	29.9%
25-00 · Bank Fees			
25-02 · Stop Payment Charge	36.00		
25-03 · Over Check-Limit Fee	34.30	0.00	100.0%
Total 25-00 · Bank Fees	70.30	0.00	100.0%
32-00 · Professional Fees			
32-01 · Legal	28,076.42	65,000.00	43.2%
32-05 · Audit	0.00	10,000.00	0.0%
32-36 · Technical Assistance	0.00	750.00	0.0%
32-41 · Court Reporter	0.00	900.00	0.0%
32-99 · Other (acct)	13,680.00	41,000.00	33.4%
Total 32-00 · Professional Fees	41,756.42	117,650.00	35.5%
34-00 · Utility Services			
34-01 · Water	0.00	1,000.00	0.0%
34-02 · Sewerage	0.00	1,000.00	0.0%
Total 34-00 · Utility Services	0.00	2,000.00	0.0%
36-00 · Cleaning Service			
36-03 · Janitorial	1,200.00	3,600.00	33.3%
36-99 · Other	132.25	2,000.00	6.6%
36-00 · Cleaning Service - Other	0.00	0.00	0.0%
Total 36-00 · Cleaning Service	1,332.25	5,600.00	23.8%
38-00 · Repairs & Maintenance Services			
38-02 · Equipment / Non-Licensed	0.00	1,500.00	0.0%
38-05 · Building & Grounds	0.00	2,000.00	0.0%
38-08 · Computer	0.00	5,000.00	0.0%
38-11 · Computer - Software	43,226.13	65,000.00	66.5%
38-13 · Equipment - Telephone	0.00	0.00	0.0%
38-15 · Equipment - Copier	1,746.88	750.00	232.9%
38-40 · Insect Control	0.00	100.00	0.0%
38-41 · Alarm Service Fees	308.16	700.00	44.0%
Total 38-00 · Repairs & Maintenance Services	45,281.17	75,050.00	60.3%

Aurora Election Commission Budget vs. Actual January through December 2015

Accrual Basis

	Jan - Dec 15	Budget	% of Budget
39-00 · Rentals / Leases			
39-03 · Autos / Vans / Trucks	576.82	1,000.00	57.7%
39-10 · Copy Machines	0.00	0.00	0.0%
39-12 · Mailing Equipment	0.00	1,500.00	0.0%
39-15 · Polling Places \$40.00/pct	2,447.50	3,000.00	81.6%
39-16 · Storage	0.00	100.00	0.0%
39-20 · Office Space	20,664.00	64,000.00	32.3%
39-21 · Meetings / Display Space	0.00	250.00	0.0%
39-50 · Equipment - Other	0.00	250.00	0.0%
39-99 · Other (taxes/contingency)	0.00	12,000.00	0.0%
39-00 · Rentals / Leases - Other	0.00	0.00	0.0%
Total 39-00 · Rentals / Leases	23,688.32	82,100.00	28.9%
40-00 · Insurance - 1			
40-40 · Liability Insurance	0.00	1,500.00	0.0%
40-41 · ATCAR	0.00	2,000.00	0.0%
40-00 · Insurance - 1 - Other	0.00	0.00	0.0%
Total 40-00 · Insurance - 1	0.00	3,500.00	0.0%
42-00 · Travel & Professional Dvlpmt			
42-01 · Education / Training	4,459.81	8,000.00	55.7%
42-03 · Travel / Meetings	0.00	1,000.00	0.0%
42-05 · Conferences / Seminars	836.60	8,000.00	10.5%
42-07 · Mileage	156.00	1,000.00	15.6%
42-40 · Ed/Training - Election Judges	398.24	1,500.00	26.5%
Total 42-00 · Travel & Professional Dvlpmt	5,850.65	19,500.00	30.0%
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	200.00	0.0%
44-09 · Fee - Internet Access	3,559.02	12,000.00	29.7%
Total 44-00 · Communication Charges	3,559.02	13,200.00	27.0%

Aurora Election Commission Budget vs. Actual January through December 2015

Accrual Basis

	Jan - Dec 15	Budget	% of Budget
45-00 · Other Services & Charges			
45-01 · Dues	1,205.00	3,000.00	40.2%
45-02 · Subscriptions	0.00	1,000.00	0.0%
45-03 · Postage	9,019.99	38,000.00	23.7%
45-04 · UPS / Fed Ex	0.00	100.00	0.0%
45-07 · Copier Costs	0.00	2,000.00	0.0%
45-12 · Advertising / Publication	13,175.31	30,000.00	43.9%
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	200.00	0.0%
45-32 · Licenses / Permits	0.00	0.00	0.0%
45-92 · Election Comm. Oper Costs	0.00	100.00	0.0%
45-99 · Other	0.00	100.00	0.0%
Total 45-00 · Other Services & Charges	23,400.30	74,700.00	31.3%
61-00 · Supplies - General			
61-01 · Office - Direct	658.43	2,500.00	26.3%
61-02 · Office - Central Stores	0.00	0.00	0.0%
61-09 · Custom Printing	3,278.14	10,000.00	32.8%
61-10 · Books / Periodicals / Videos	0.00	750.00	0.0%
61-11 · Photographic	0.00	0.00	0.0%
61-35 · Election	50,930.21	110,000.00	46.3%
61-36 · Voting Equipment	0.00	525,000.00	0.0%
61-40 · Expendable Tools / Equipment	9.90	10,000.00	0.1%
61-41 · Furniture / Fixtures	159.55	100.00	159.6%
61-78 · Bottled Water	0.00	0.00	0.0%
61-79 · Coffee	0.00	0.00	0.0%
61-80 · Other	1,035.74	5,000.00	20.7%
Total 61-00 · Supplies - General	56,071.97	663,350.00	8.5%
62-00 · Supplies - Energy			
62-01 · Natural Gas	0.00	4,000.00	0.0%
62-04 · Electricity	0.00	5,000.00	0.0%
62-00 · Supplies - Energy - Other	0.00	0.00	0.0%
Total 62-00 · Supplies - Energy	0.00	9,000.00	0.0%
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			
64-01 · Paper - Stock	0.00	2,000.00	0.0%
64-12 · Computers	0.00	0.00	0.0%
64-22 · Imaging Equipment / Systems	0.00	1,000.00	0.0%
Total 64-00 · Supplies - Computer	0.00	3,000.00	0.0%

Aurora Election Commission
Budget vs. Actual
 January through December 2015

Accrual Basis

	Jan - Dec 15	Budget	% of Budget
65-00 · Supplies - Repairs / Maint.			
65-02 · Equipment - Non-Licensed	0.00	1,000.00	0.0%
65-05 · Buildings & Grounds	0.00	3,000.00	0.0%
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.	0.00	4,600.00	0.0%
66900 · Reconciliation Discrepancies	-0.01	0.00	100.0%
69800 · Uncategorized Expenses	0.00	0.00	0.0%
Total Expense	308,928.45	1,351,343.00	22.9%
Net Income	728,157.70	0.00	100.0%

Aurora Election Commission
Bill Payments for All Vendors
April 2015

Vendor	Type	Num	Date	Amount
PJ - Alexander, Penny	Bill Pmt -Check	7391	04/08/2015	30.00
PJ - Anderson, John...	Bill Pmt -Check	7392	04/08/2015	30.00
PJ - Brown, Randall	Bill Pmt -Check	7393	04/08/2015	30.00
PJ - Bugg, Edward J.	Bill Pmt -Check	7394	04/08/2015	30.00
pj - Catching, Willia...	Bill Pmt -Check	7395	04/08/2015	30.00
PJ - Clark Ada J.	Bill Pmt -Check	7396	04/08/2015	30.00
PJ - Crowcroft, Harr...	Bill Pmt -Check	7397	04/08/2015	30.00
PJ - Culbertson, Dou...	Bill Pmt -Check	7398	04/08/2015	30.00
PJ - Grove, Perry	Bill Pmt -Check	7399	04/08/2015	30.00
PJ - Hicks, Dolores	Bill Pmt -Check	7400	04/08/2015	30.00
PJ - Howard, David	Bill Pmt -Check	7401	04/08/2015	30.00
PJ - Kunkel, Bonnie	Bill Pmt -Check	7402	04/08/2015	30.00
PJ - Leonberger, Syl...	Bill Pmt -Check	7403	04/08/2015	30.00
PJ - Moore, David	Bill Pmt -Check	7404	04/08/2015	30.00
PJ - Moore, Derrall	Bill Pmt -Check	7405	04/08/2015	30.00
PJ - Ritter, Robert	Bill Pmt -Check	7406	04/08/2015	30.00
PJ - Ritter, Ronald R.	Bill Pmt -Check	7407	04/08/2015	30.00
PJ - Slick, Christine	Bill Pmt -Check	7408	04/08/2015	30.00
PJ - Thomas, Angel...	Bill Pmt -Check	7409	04/08/2015	30.00
PJ - Timm, Lindsey	Bill Pmt -Check	7410	04/08/2015	30.00
PJ - Timm, Suzanne	Bill Pmt -Check	7411	04/08/2015	30.00
ADT Security Services	Bill Pmt -Check	7412	04/29/2015	154.08
Aun Zaidi	Bill Pmt -Check	7413	04/29/2015	120.00
batteries Plus /ed	Bill Pmt -Check	7414	04/29/2015	39.60
Bond, Dickson & As...	Bill Pmt -Check	7415	04/29/2015	6,434.61
Bruce Harris & Asso...	Bill Pmt -Check	7416	04/29/2015	400.00
Clerks/Recorders As...	Bill Pmt -Check	7417	04/29/2015	200.00
Comcast Phone LLC	Bill Pmt -Check	7418	04/29/2015	1,796.86
EJ - Collins, Raymon ..	Bill Pmt -Check	7419	04/29/2015	0.00
ej - fechner, Johnathan	Bill Pmt -Check	7420	04/29/2015	30.00
EJ - Green, Theadora	Bill Pmt -Check	7421	04/29/2015	0.00
EJ - Jillings, Christo...	Bill Pmt -Check	7422	04/29/2015	28.50
Election Center	Bill Pmt -Check	7424	04/29/2015	459.00
Fechner, Linda M	Bill Pmt -Check	7425	04/29/2015	622.96
I.A.C.R.E.O.T.	Bill Pmt -Check	7426	04/29/2015	425.00
Janco Supply, Inc.	Bill Pmt -Check	7427	04/29/2015	132.25
Jeffrey P. Fechner, Jr	Bill Pmt -Check	7428	04/29/2015	33.00
Liberty Systems, LLC	Bill Pmt -Check	7429	04/29/2015	35,371.00
M.J.M. Medina Maint...	Bill Pmt -Check	7430	04/29/2015	300.00
Moss Jr., Richard W.	Bill Pmt -Check	7431	04/29/2015	1,068.75
Moss, Daniel	Bill Pmt -Check	7432	04/29/2015	20.50
myles clayton	Bill Pmt -Check	7433	04/29/2015	11.50
old second	Bill Pmt -Check	7434	04/29/2015	408.33
Realtor Association ...	Bill Pmt -Check	7435	04/29/2015	5,166.00
Robis Elections, Inc.	Bill Pmt -Check	7436	04/29/2015	3,990.00
Roger C. Marquardt ...	Bill Pmt -Check	7437	04/29/2015	2,000.00
Saud Bukari	Bill Pmt -Check	7438	04/29/2015	198.00
Smith III, Charles W	Bill Pmt -Check	7439	04/29/2015	411.00
The Office Works, Inc.	Bill Pmt -Check	7440	04/29/2015	209.90
the Voice	Bill Pmt -Check	7441	04/29/2015	1,198.00
TIGER DIRECT	Bill Pmt -Check	7442	04/29/2015	195.27
U-Haul	Bill Pmt -Check	7443	04/29/2015	391.18
Umar Bukhari	Bill Pmt -Check	7444	04/29/2015	120.00
Una Voz Newspaper	Bill Pmt -Check	7445	04/29/2015	3,070.00
EJ - Collins, Raymon...	Bill Pmt -Check	7446	04/29/2015	60.00
EJ - Green, Theadora	Bill Pmt -Check	7447	04/29/2015	140.00
EJ - Nwosu, Evelyn ...	Bill Pmt -Check	7448	04/29/2015	150.00
Apr 15				105,347.79

Aurora Election Commission
Bill Payments for All Vendors
April 2015

Vendor	Type	Num	Date	Amount
Apr 15				
EJ - Africa, Mazi	Bill Pmt -Check	7121	04/21/2015	160.00
EJ - Allison, Diane K	Bill Pmt -Check	7122	04/21/2015	160.00
EJ - Allison, Dorothy	Bill Pmt -Check	7123	04/21/2015	160.00
EJ - Angello, Carl M	Bill Pmt -Check	7124	04/21/2015	160.00
EJ - Angello, Debora...	Bill Pmt -Check	7125	04/21/2015	185.00
EJ - Anisiobi, Matthias	Bill Pmt -Check	7126	04/21/2015	145.00
EJ - Ayala, Frank	Bill Pmt -Check	7127	04/21/2015	145.00
EJ - Bailey, Darlene	Bill Pmt -Check	7128	04/21/2015	160.00
EJ - Baker, Steven L	Bill Pmt -Check	7129	04/21/2015	145.00
EJ - Banahoski, Sus...	Bill Pmt -Check	7130	04/21/2015	145.00
EJ - Bantly, Jeffrey W	Bill Pmt -Check	7131	04/21/2015	185.00
EJ - Barker-Mance, ...	Bill Pmt -Check	7132	04/21/2015	160.00
EJ - Barrera-Windso...	Bill Pmt -Check	7133	04/21/2015	200.00
EJ - Beallis, Jeffrey	Bill Pmt -Check	7134	04/21/2015	160.00
EJ - Bell, Heidi L	Bill Pmt -Check	7135	04/21/2015	200.00
EJ - Bell, John	Bill Pmt -Check	7136	04/21/2015	160.00
EJ - Bishop, Marilyn J	Bill Pmt -Check	7137	04/21/2015	145.00
EJ - Black, Gerald D	Bill Pmt -Check	7138	04/21/2015	160.00
EJ - Bley Jr, Earl G	Bill Pmt -Check	7139	04/21/2015	160.00
EJ - Bottoms, Sandra	Bill Pmt -Check	7140	04/21/2015	160.00
EJ - Brauer, Sonja F	Bill Pmt -Check	7141	04/21/2015	145.00
EJ - Braun, Robin R	Bill Pmt -Check	7142	04/21/2015	160.00
EJ - Brewer, Maudie	Bill Pmt -Check	7143	04/21/2015	145.00
EJ - Brown, Dolores J	Bill Pmt -Check	7144	04/21/2015	160.00
EJ - Brown, Judith K	Bill Pmt -Check	7145	04/21/2015	160.00
EJ - Brungart, Norm...	Bill Pmt -Check	7146	04/21/2015	160.00
EJ - Bukhari, Umar	Bill Pmt -Check	7147	04/21/2015	120.00
EJ - Bundy, Jeffrey T	Bill Pmt -Check	7148	04/21/2015	185.00
EJ - Butler, Vivian	Bill Pmt -Check	7149	04/21/2015	145.00
EJ - Camis, Jr Edward	Bill Pmt -Check	7150	04/21/2015	160.00
EJ - Carradine, Dess...	Bill Pmt -Check	7151	04/21/2015	160.00
EJ - Carson, Melissa	Bill Pmt -Check	7152	04/21/2015	145.00
EJ - Castellanos, Re...	Bill Pmt -Check	7153	04/21/2015	145.00
EJ - Chavez, Oswald...	Bill Pmt -Check	7154	04/21/2015	160.00
EJ - Chiu, Wendy W	Bill Pmt -Check	7155	04/21/2015	145.00
EJ - Cole, Rebecca L	Bill Pmt -Check	7156	04/21/2015	145.00
EJ - Collins, Raymon...	Bill Pmt -Check	7157	04/21/2015	0.00
EJ - Conrad, Robert	Bill Pmt -Check	7158	04/21/2015	160.00
EJ - Cook, Winnifred...	Bill Pmt -Check	7159	04/21/2015	185.00
EJ - Corral, Emmanuel	Bill Pmt -Check	7160	04/21/2015	160.00
EJ - Corrigan, Brian	Bill Pmt -Check	7161	04/21/2015	145.00
EJ - Corrigan, Kelly	Bill Pmt -Check	7162	04/21/2015	160.00
EJ - Craig, Dolores E	Bill Pmt -Check	7163	04/21/2015	200.00
EJ - Dawson, Patrici...	Bill Pmt -Check	7164	04/21/2015	145.00
EJ - Dawson, Steven...	Bill Pmt -Check	7165	04/21/2015	185.00
EJ - Diaz, Marysol	Bill Pmt -Check	7166	04/21/2015	145.00
EJ - Diputado, Jr Fra...	Bill Pmt -Check	7167	04/21/2015	160.00
EJ - Douglass, Dortha	Bill Pmt -Check	7168	04/21/2015	160.00
EJ - Echebama, Aur...	Bill Pmt -Check	7169	04/21/2015	145.00
EJ - Elkins, Douglas ...	Bill Pmt -Check	7170	04/21/2015	160.00
EJ - Faller, Henry W	Bill Pmt -Check	7171	04/21/2015	145.00
EJ - Faller, Mary J	Bill Pmt -Check	7172	04/21/2015	170.00
EJ - Fechner, Jonath...	Bill Pmt -Check	7173	04/21/2015	145.00
EJ - Fechner, Sr Jeff...	Bill Pmt -Check	7174	04/21/2015	170.00
EJ - Finstrom, Mars...	Bill Pmt -Check	7175	04/21/2015	160.00
EJ - Franklin, Gertrude	Bill Pmt -Check	7176	04/21/2015	160.00
EJ - Fruits, Willard L	Bill Pmt -Check	7177	04/21/2015	185.00
EJ - Fuller, Shermai...	Bill Pmt -Check	7178	04/21/2015	145.00
EJ - Gachuz, Evelyn	Bill Pmt -Check	7179	04/21/2015	160.00
EJ - Galindo Sr, Jos...	Bill Pmt -Check	7180	04/21/2015	225.00
EJ - Gallegos, Carlo ...	Bill Pmt -Check	7181	04/21/2015	145.00
EJ - Garcia, Arnoldo T	Bill Pmt -Check	7182	04/21/2015	160.00
EJ - Gardner, Kathy E	Bill Pmt -Check	7183	04/21/2015	160.00
EJ - Gill, Katherine A...	Bill Pmt -Check	7184	04/21/2015	145.00
EJ - Goehlen, Jean A	Bill Pmt -Check	7185	04/21/2015	160.00
EJ - Gonzalez, Mary A	Bill Pmt -Check	7186	04/21/2015	160.00

Aurora Election Commission
Bill Payments for All Vendors
April 2015

<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
EJ - Graham, Shawn...	Bill Pmt -Check	7187	04/21/2015	160.00
EJ - Grant, Helen	Bill Pmt -Check	7188	04/21/2015	145.00
EJ - Gravenhorst, Br...	Bill Pmt -Check	7189	04/21/2015	185.00
EJ - Green, Theadora	Bill Pmt -Check	7190	04/21/2015	0.00
EJ - Greene, Jean E	Bill Pmt -Check	7191	04/21/2015	185.00
EJ - Grennan, Edwa...	Bill Pmt -Check	7192	04/21/2015	160.00
EJ - Griesmann, Ge...	Bill Pmt -Check	7193	04/21/2015	170.00
EJ - Gusman, Eddie H	Bill Pmt -Check	7194	04/21/2015	145.00
EJ - Haddad, Debra	Bill Pmt -Check	7195	04/21/2015	145.00
EJ - Hagan, Joyce	Bill Pmt -Check	7196	04/21/2015	145.00
EJ - Harrington, Paula	Bill Pmt -Check	7197	04/21/2015	160.00
EJ - Harrison, Susan J	Bill Pmt -Check	7198	04/21/2015	160.00
EJ - Helfers, Joan K	Bill Pmt -Check	7199	04/21/2015	160.00
EJ - Hendry, Stephen	Bill Pmt -Check	7200	04/21/2015	160.00
EJ - Hermann, Janet L	Bill Pmt -Check	7201	04/21/2015	160.00
EJ - Hernandez, Mic...	Bill Pmt -Check	7202	04/21/2015	145.00
EJ - Hernandez, Rut...	Bill Pmt -Check	7203	04/21/2015	185.00
EJ - Hernandez, Sha...	Bill Pmt -Check	7204	04/21/2015	160.00
EJ - Hernandez, Van...	Bill Pmt -Check	7205	04/21/2015	185.00
EJ - Hines, Ann D	Bill Pmt -Check	7206	04/21/2015	145.00
EJ - Hobson, Louis A	Bill Pmt -Check	7207	04/21/2015	145.00
EJ - Hughes, Bonnie L	Bill Pmt -Check	7208	04/21/2015	145.00
EJ - Huitron, Silvia	Bill Pmt -Check	7209	04/21/2015	145.00
EJ - Ingram, Ginger M	Bill Pmt -Check	7210	04/21/2015	225.00
EJ - Ingram, Tristan R	Bill Pmt -Check	7211	04/21/2015	200.00
EJ - Izeta, Patricia G	Bill Pmt -Check	7212	04/21/2015	160.00
EJ - Jacobs, Diana	Bill Pmt -Check	7213	04/21/2015	160.00
EJ - Jacobs, Sharon M	Bill Pmt -Check	7214	04/21/2015	145.00
EJ - Jankowski, Edw...	Bill Pmt -Check	7215	04/21/2015	145.00
EJ - Johnson, Gary	Bill Pmt -Check	7216	04/21/2015	145.00
EJ - Johnson, Johnn...	Bill Pmt -Check	7217	04/21/2015	145.00
EJ - Jones, David	Bill Pmt -Check	7218	04/21/2015	160.00
EJ - Keller, Raymon...	Bill Pmt -Check	7219	04/21/2015	160.00
EJ - Kharod, Jayshree	Bill Pmt -Check	7220	04/21/2015	145.00
EJ - Korte, Joan	Bill Pmt -Check	7221	04/21/2015	145.00
EJ - Korthauer, Rich...	Bill Pmt -Check	7222	04/21/2015	160.00
EJ - Kramer, Jeremy	Bill Pmt -Check	7223	04/21/2015	160.00
EJ - Kramer, Joan A	Bill Pmt -Check	7224	04/21/2015	170.00
EJ - Lamermayer, Ri...	Bill Pmt -Check	7225	04/21/2015	185.00
EJ - Lazcano, Itzel	Bill Pmt -Check	7226	04/21/2015	160.00
EJ - Leach, Gordon R	Bill Pmt -Check	7227	04/21/2015	160.00
EJ - Leonard, Richard	Bill Pmt -Check	7228	04/21/2015	145.00
EJ - Lesure, Christa L	Bill Pmt -Check	7229	04/21/2015	145.00
EJ - Lesure, Willie G	Bill Pmt -Check	7230	04/21/2015	145.00
EJ - Lewis, Kai	Bill Pmt -Check	7231	04/21/2015	105.00
EJ - Libby, Dale T	Bill Pmt -Check	7232	04/21/2015	145.00
EJ - Lindeen, Noren...	Bill Pmt -Check	7233	04/21/2015	145.00
EJ - Lipinski, Barbar...	Bill Pmt -Check	7234	04/21/2015	145.00
EJ - Liva, Doris Ren...	Bill Pmt -Check	7235	04/21/2015	160.00
EJ - Lorange, Patrici...	Bill Pmt -Check	7236	04/21/2015	160.00
EJ - Lowe, Amanda	Bill Pmt -Check	7237	04/21/2015	145.00
EJ - Lowery, Ramona	Bill Pmt -Check	7238	04/21/2015	145.00
EJ - Malone, Caryle G	Bill Pmt -Check	7239	04/21/2015	200.00
EJ - Maloney, Marga...	Bill Pmt -Check	7240	04/21/2015	145.00
EJ - Markham, Kelly A	Bill Pmt -Check	7241	04/21/2015	160.00
EJ - Marrufo, Marisa...	Bill Pmt -Check	7242	04/21/2015	160.00
EJ - Martin, Paulina	Bill Pmt -Check	7243	04/21/2015	145.00
EJ - Martinson, San...	Bill Pmt -Check	7244	04/21/2015	170.00
EJ - Matthews, Wan...	Bill Pmt -Check	7245	04/21/2015	145.00
EJ - Mazanec, Diane L	Bill Pmt -Check	7246	04/21/2015	145.00
EJ - McAdams, Lynn...	Bill Pmt -Check	7247	04/21/2015	160.00
EJ - McGaughy, Fra...	Bill Pmt -Check	7248	04/21/2015	200.00
EJ - McInerney, Jea...	Bill Pmt -Check	7249	04/21/2015	145.00
EJ - Meilinger, Lynn E	Bill Pmt -Check	7250	04/21/2015	185.00
EJ - Mendoza, Anabel	Bill Pmt -Check	7251	04/21/2015	160.00
EJ - Mendoza, Dolor...	Bill Pmt -Check	7252	04/21/2015	160.00
EJ - Mercado, Santo...	Bill Pmt -Check	7253	04/21/2015	185.00

Aurora Election Commission
Bill Payments for All Vendors
April 2015

Vendor	Type	Num	Date	Amount
EJ - Meyer, Sonja L	Bill Pmt -Check	7254	04/21/2015	160.00
EJ - Meyers, Robert D	Bill Pmt -Check	7255	04/21/2015	185.00
EJ - Millen, Kathleen	Bill Pmt -Check	7256	04/21/2015	145.00
EJ - Miller, William III	Bill Pmt -Check	7257	04/21/2015	185.00
EJ - Monjaraz, Caroli...	Bill Pmt -Check	7258	04/21/2015	105.00
EJ - Moore, Elizabet...	Bill Pmt -Check	7259	04/21/2015	160.00
EJ - Moore, Larry E	Bill Pmt -Check	7260	04/21/2015	160.00
EJ - Moore, Nancy	Bill Pmt -Check	7261	04/21/2015	160.00
EJ - Morgan, Ronald	Bill Pmt -Check	7262	04/21/2015	145.00
EJ - Moss, David G	Bill Pmt -Check	7263	04/21/2015	185.00
EJ - Moss, Paula M	Bill Pmt -Check	7264	04/21/2015	185.00
EJ - Neuenkirchen, ...	Bill Pmt -Check	7265	04/21/2015	160.00
EJ - Norman, Melba D	Bill Pmt -Check	7266	04/21/2015	225.00
EJ - Norman, Willia...	Bill Pmt -Check	7267	04/21/2015	185.00
EJ - Nwosu, Evelyn ...	Bill Pmt -Check	7268	04/21/2015	0.00
EJ - ODonnell, Janet	Bill Pmt -Check	7269	04/21/2015	185.00
EJ - Orvino, Diana M	Bill Pmt -Check	7270	04/21/2015	160.00
EJ - Ozoa, Chelsea A	Bill Pmt -Check	7271	04/21/2015	160.00
EJ - Ozoa, Jennifer	Bill Pmt -Check	7272	04/21/2015	160.00
EJ - Palmerin, Idalis	Bill Pmt -Check	7273	04/21/2015	160.00
EJ - Paparelli, Susan	Bill Pmt -Check	7274	04/21/2015	160.00
EJ - Parkes, Vera	Bill Pmt -Check	7275	04/21/2015	160.00
EJ - Parra, Sylvanna	Bill Pmt -Check	7276	04/21/2015	120.00
EJ - Pauls, Lester D	Bill Pmt -Check	7277	04/21/2015	145.00
EJ - Perez, Teresa R	Bill Pmt -Check	7278	04/21/2015	160.00
EJ - Petzke, Linda	Bill Pmt -Check	7279	04/21/2015	145.00
EJ - Pryor, Dorothy B	Bill Pmt -Check	7280	04/21/2015	160.00
EJ - Ramos, Alberta B	Bill Pmt -Check	7281	04/21/2015	185.00
EJ - Ramos, Maria	Bill Pmt -Check	7282	04/21/2015	160.00
EJ - Ramos, Theresa I	Bill Pmt -Check	7283	04/21/2015	160.00
EJ - Ramsey, Sarah Y	Bill Pmt -Check	7284	04/21/2015	160.00
EJ - Rapp, Janice	Bill Pmt -Check	7285	04/21/2015	160.00
EJ - Reier, Joseph H	Bill Pmt -Check	7286	04/21/2015	145.00
EJ - Rieser, Bonnie J	Bill Pmt -Check	7287	04/21/2015	145.00
EJ - Rieser, James D	Bill Pmt -Check	7288	04/21/2015	160.00
EJ - Rios, Salvador A	Bill Pmt -Check	7289	04/21/2015	145.00
EJ - Rios, Susan M	Bill Pmt -Check	7290	04/21/2015	200.00
EJ - Robinson, Tasha	Bill Pmt -Check	7291	04/21/2015	160.00
EJ - Rodriguez, Arelis	Bill Pmt -Check	7292	04/21/2015	120.00
EJ - Rodriguez, Mac...	Bill Pmt -Check	7293	04/21/2015	185.00
EJ - Roesner, Geral...	Bill Pmt -Check	7294	04/21/2015	170.00
EJ - Romero, Rene	Bill Pmt -Check	7295	04/21/2015	185.00
EJ - Roys, Charles E	Bill Pmt -Check	7296	04/21/2015	160.00
EJ - Ruiz, Beatriz	Bill Pmt -Check	7297	04/21/2015	185.00
EJ - Sak, Michelle	Bill Pmt -Check	7298	04/21/2015	185.00
EJ - Salinas, Mariana E	Bill Pmt -Check	7299	04/21/2015	105.00
EJ - Salinas, Regina M	Bill Pmt -Check	7300	04/21/2015	185.00
EJ - Schieble, Brend...	Bill Pmt -Check	7301	04/21/2015	145.00
EJ - Sebastian, Mich...	Bill Pmt -Check	7302	04/21/2015	145.00
EJ - Shanks, Dorothy	Bill Pmt -Check	7303	04/21/2015	145.00
EJ - Sharp, Carolyn R	Bill Pmt -Check	7304	04/21/2015	160.00
EJ - Sharpe, Lydia	Bill Pmt -Check	7305	04/21/2015	160.00
EJ - Siergey, William J	Bill Pmt -Check	7306	04/21/2015	185.00
EJ - Silva, Erick	Bill Pmt -Check	7307	04/21/2015	160.00
EJ - Smith-Crider, Cl...	Bill Pmt -Check	7308	04/21/2015	200.00
EJ - Smith, Susan A	Bill Pmt -Check	7309	04/21/2015	160.00
EJ - Smyth, Deborah	Bill Pmt -Check	7310	04/21/2015	160.00
EJ - Snow, Danny J	Bill Pmt -Check	7311	04/21/2015	160.00
EJ - Stefanski, Nancy	Bill Pmt -Check	7312	04/21/2015	160.00
EJ - Stockman, Betty...	Bill Pmt -Check	7313	04/21/2015	185.00
EJ - Stockman, Bon...	Bill Pmt -Check	7314	04/21/2015	160.00
EJ - Strong, Jinne	Bill Pmt -Check	7315	04/21/2015	145.00
EJ - Szabo, Carole	Bill Pmt -Check	7316	04/21/2015	145.00
EJ - Szalapski, Jacq...	Bill Pmt -Check	7317	04/21/2015	160.00
EJ - Taylor, Virginia R	Bill Pmt -Check	7318	04/21/2015	170.00
EJ - Terrell, Mary	Bill Pmt -Check	7319	04/21/2015	145.00
EJ - Thicksten, Janet	Bill Pmt -Check	7320	04/21/2015	170.00

Aurora Election Commission
Bill Payments for All Vendors
April 2015

Vendor	Type	Num	Date	Amount
EJ - Thickest, Katie	Bill Pmt -Check	7321	04/21/2015	185.00
EJ - Thompson, Jam...	Bill Pmt -Check	7322	04/21/2015	160.00
EJ - Tierney, Kathryn J	Bill Pmt -Check	7323	04/21/2015	145.00
EJ - Tifrea, Glenda J...	Bill Pmt -Check	7324	04/21/2015	145.00
EJ - Todus, Beverly K	Bill Pmt -Check	7325	04/21/2015	160.00
EJ - Trimbom, There...	Bill Pmt -Check	7326	04/21/2015	160.00
EJ - Valenciano Jr, ...	Bill Pmt -Check	7327	04/21/2015	160.00
EJ - Van Etten, Ran...	Bill Pmt -Check	7328	04/21/2015	145.00
EJ - Vandermark, Di...	Bill Pmt -Check	7329	04/21/2015	185.00
EJ - Vann, Ronald A	Bill Pmt -Check	7330	04/21/2015	200.00
EJ - Vega, Paul F	Bill Pmt -Check	7331	04/21/2015	160.00
EJ - Vitkus, Nancy ..	Bill Pmt -Check	7332	04/21/2015	200.00
EJ - Wagner, Gary H	Bill Pmt -Check	7333	04/21/2015	145.00
EJ - Wagner, Peter ...	Bill Pmt -Check	7334	04/21/2015	160.00
EJ - Wagoner, Susa...	Bill Pmt -Check	7335	04/21/2015	160.00
EJ - Walter Filipina	Bill Pmt -Check	7336	04/21/2015	160.00
EJ - Walter, Donald	Bill Pmt -Check	7337	04/21/2015	145.00
EJ - Watkins, Cortez L	Bill Pmt -Check	7338	04/21/2015	185.00
EJ - Weber, Anne C	Bill Pmt -Check	7339	04/21/2015	160.00
EJ - Weber, Lily A	Bill Pmt -Check	7340	04/21/2015	145.00
EJ - Weber, Robert E	Bill Pmt -Check	7341	04/21/2015	185.00
EJ - Weigerding, Lor...	Bill Pmt -Check	7342	04/21/2015	225.00
EJ - West, Shirley J	Bill Pmt -Check	7343	04/21/2015	145.00
EJ - Williams, Henry...	Bill Pmt -Check	7344	04/21/2015	145.00
EJ - Williams, Linder L	Bill Pmt -Check	7345	04/21/2015	170.00
EJ - Williamson, Car...	Bill Pmt -Check	7346	04/21/2015	145.00
EJ - Wilson, Barbara J	Bill Pmt -Check	7347	04/21/2015	145.00
EJ - Wilson, Charlyn	Bill Pmt -Check	7348	04/21/2015	160.00
EJ - Wilson, Raphae...	Bill Pmt -Check	7349	04/21/2015	160.00
EJ - Wimbley, Meloy...	Bill Pmt -Check	7350	04/21/2015	145.00
EJ - Windsor, Derek J	Bill Pmt -Check	7351	04/21/2015	120.00
EJ - Witt, Shawn C	Bill Pmt -Check	7352	04/21/2015	145.00
EJ - Zaidi, Aun	Bill Pmt -Check	7353	04/21/2015	120.00
EJ - Zimmerman, Cr...	Bill Pmt -Check	7354	04/21/2015	185.00
PP - Abbey farms at ...	Bill Pmt -Check	7358	04/14/2015	40.00
PP - Advent Christia...	Bill Pmt -Check	7359	04/14/2015	80.00
PP - Alarm Detection...	Bill Pmt -Check	7360	04/14/2015	80.00
PP - Alden Horizon	Bill Pmt -Check	7361	04/14/2015	120.00
PP - Amvets Post 10...	Bill Pmt -Check	7362	04/14/2015	80.00
PP - Bethany of Fox ...	Bill Pmt -Check	7363	04/14/2015	120.00
PP - Carillon @ Ston...	Bill Pmt -Check	7364	04/14/2015	40.00
PP - Central Bible C ...	Bill Pmt -Check	7365	04/14/2015	80.00
PP - Crossroads Ch...	Bill Pmt -Check	7366	04/14/2015	80.00
PP - First Baptist Ch...	Bill Pmt -Check	7367	04/14/2015	40.00
PP - First Christian ...	Bill Pmt -Check	7368	04/14/2015	40.00
PP - Fourth St Unite...	Bill Pmt -Check	7369	04/14/2015	40.00
PP - Gayles Memori...	Bill Pmt -Check	7370	04/14/2015	40.00
PP - IBEW - Local 461	Bill Pmt -Check	7371	04/14/2015	160.00
PP - Jennings Terrace	Bill Pmt -Check	7372	04/14/2015	40.00
PP - Lakewood Valle...	Bill Pmt -Check	7373	04/14/2015	80.00
PP - Mt. Olive Churc...	Bill Pmt -Check	7374	04/14/2015	40.00
PP - New England C...	Bill Pmt -Check	7375	04/14/2015	47.50
PP - New Song Chur...	Bill Pmt -Check	7376	04/14/2015	120.00
PP - Orchard Church	Bill Pmt -Check	7377	04/14/2015	80.00
PP - Our Lady of Go...	Bill Pmt -Check	7378	04/14/2015	120.00
PP - QUAD COUNT...	Bill Pmt -Check	7379	04/14/2015	80.00
PP - St Mark's Luthe...	Bill Pmt -Check	7380	04/14/2015	40.00
PP - St Olaf Luthera...	Bill Pmt -Check	7381	04/14/2015	80.00
PP - St. Joseph Cat...	Bill Pmt -Check	7382	04/14/2015	80.00
PP - Wesley United ...	Bill Pmt -Check	7383	04/14/2015	80.00
PP - Westminster Pr...	Bill Pmt -Check	7384	04/14/2015	120.00
PP - Assisi Homes-C...	Bill Pmt -Check	7385	04/14/2015	40.00
PP - Warehouse Chu...	Bill Pmt -Check	7386	04/14/2015	120.00
EJ - Fechner, Jessic...	Bill Pmt -Check	7387	04/08/2015	30.00
PJ- Brian, Ralph	Bill Pmt -Check	7388	04/08/2015	30.00
PJ- Cannon, Bobbie	Bill Pmt -Check	7389	04/08/2015	30.00
PJ- Hipp, Brian	Bill Pmt -Check	7390	04/08/2015	30.00

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05/27/15

Aurora Election Commission Bills for All Vendors All Transactions

<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Due Date</u>	<u>Aging</u>	<u>Amount</u>	<u>Open Balance</u>
Bond, Dickson & As...	Bill	14683	05/08/2015	06/07/2015		5,051.30	5,051.30
Bruce Harris & Asso...	Bill	76104	04/29/2015	05/09/2015	18	400.00	400.00
chicago Tribune	Bill	CTC	04/03/2015	04/13/2015	44	631.00	631.00
Election Center	Bill	cours...	04/01/2015	04/11/2015	46	419.00	419.00
Fechner, Linda M	Bill	515ae...	05/08/2015	05/18/2015	9	231.60	231.60
Illinois Office Supply	Bill	50739	05/20/2015	06/19/2015		2,918.75	2,918.75
KKC Imaging Systems	Bill	59775	05/08/2015	05/23/2015	4	75.00	75.00
KKC Imaging Systems	Bill	59683	04/29/2015	05/14/2015	13	310.06	310.06
M.J.M. Medina Maint...	Bill	415S ..	05/01/2015	05/31/2015		300.00	300.00
old second	Bill	409-5...	04/30/2015	05/10/2015	17	43.70	43.70
Realtor Association ...	Bill	615rent	05/27/2015	06/06/2015		5,166.00	5,166.00
Robis Elections, Inc.	Bill	10521	12/23/2014	01/22/2015	125	3,990.00	3,990.00
Roger C. Marquardt ..	Bill	1593	05/01/2015	05/11/2015	16	2,000.00	2,000.00
The Office Works, Inc	Bill	389015	03/02/2015	04/01/2015	56	169.76	169.76
the Voice	Bill	april2 .	04/30/2015	05/10/2015	17	1,198.00	1,198.00
U.S. Postal Serv (Po...	Bill	2015c...	05/27/2015	06/06/2015		9,000.00	9,000.00
Total						31,904.17	31,904.17

Aurora Election Commission Unpaid Bills Detail

As of May 31, 2015

	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
Bond, Dickson & Associates, P.C.			
	05/08/2015	14683	5,051.30
Total Bond, Dickson & Associates, P.C.			5,051.30 legal
 Bruce Harris & Assoc., Inc			
	04/29/2015	76104	400.00
Total Bruce Harris & Assoc., Inc			400.00 consult
 chicago Tribune			
	04/03/2015	CTCM245359	631.00
Total chicago Tribune			631.00 ads
 Election Center			
	04/01/2015	course27	419.00
Total Election Center			419.00 class
 Fechner, Linda M			
	05/08/2015	515aecoicon	231.60
Total Fechner, Linda M			231.60 lperryconfer
 Illinois Office Supply			
	05/20/2015	50739	2,918.75
Total Illinois Office Supply			2,918.75 supplies
 KKC Imaging Systems			
	04/29/2015	59683	310.06
	05/08/2015	59775	75.00
Total KKC Imaging Systems			385.06 maintenance
 M.J.M. Medina Maintenance			
	05/01/2015	415SVCS	300.00
Total M.J.M. Medina Maintenance			300.00 cleaning
 old second			
	04/30/2015	409-508215	43.70
Total old second			43.70 supplies
 Realtor Association of the Fox Valley			
	05/27/2015	615rent	5,166.00
Total Realtor Association of the Fox Valley			5,166.00 rent
 Robis Elections, Inc.			
	12/23/2014	10521	3,990.00
Total Robis Elections, Inc.			3,990.00 election

Aurora Election Commission

Unpaid Bills Detail

As of May 31, 2015

	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
Roger C. Marquardt & Company, Inc			
	05/01/2015	1593	<u>2,000.00</u>
Total Roger C. Marquardt & Company, Inc			<u>2,000.00</u> consult
The Office Works, Inc.			
	03/02/2015	389015	<u>169.76</u>
Total The Office Works, Inc.			<u>169.76</u> supplies
the Voice			
	04/30/2015	april2015	<u>1,198.00</u>
Total the Voice			<u>1,198.00</u> ads
U.S. Postal Serv (Postage-By-Phone)			
	05/27/2015	2015canvas	<u>9,000.00</u>
Total U.S. Postal Serv (Postage-By-Phone)			<u>9,000.00</u> canvas
TOTAL			<u><u>31,904.17</u></u>