

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	528,848.07	1,351,343.00	39.1%
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	528,848.07	1,351,343.00	39.1%
15-19 · state of illinois - grant/reimb	13,500.00	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	0.00	0.00	0.0%
25-001 · Savings Account Interest	0.00	0.00	0.0%
Total Income	542,348.07	1,351,343.00	40.1%
Gross Profit	542,348.07	1,351,343.00	40.1%
Expense			
10-00 · Payroll Expenses			
10-01 · Full-Time / Regular	1,516.00	30,000.00	5.1%
10-06 · Part-Time / Regular	29,110.00	70,000.00	41.6%
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	12,094.00	2,573.00	470.0%
10-10 · Kane County Payroll Expense	0.00	0.00	0.0%
10-17 · Election Judges		110,820.00	0.9%
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		
Total 10-17 · Election Judges	45,425.00	110,820.00	41.0%
10-30 · PW - Paid No Work Office Closed	0.00		
10-31 · Overtime / Regular	22.50	1,500.00	1.5%
10-50 · Supplement - Vactn (Buy Back)	0.00	3,000.00	0.0%
10-52 · Supplement - Other	0.00	1,000.00	0.0%
10-00 · Payroll Expenses - Other	524.00		
Total 10-00 · Payroll Expenses	97,468.00	257,893.00	37.8%

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	3,024.72	10,000.00	30.2%
20-11 · FICA / Medicare	707.36	2,000.00	35.4%
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	561.10	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	4,293.18	16,000.00	26.8%
25-00 · Bank Fees			
25-03 · Over Check-Limit Fee	0.00	0.00	0.0%
Total 25-00 · Bank Fees	0.00	0.00	0.0%
32-00 · Professional Fees			
32-01 · Legal	23,025.12	65,000.00	35.4%
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)	11,680.00	41,000.00	28.5%
Total 32-00 · Professional Fees	34,705.12	117,650.00	29.5%
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	900.00	3,600.00	25.0%
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	1,032.25	5,600.00	18.4%
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	42,826.13	65,000.00	65.9%
38-13 · Equipment - Telephone	0.00	0.00	0.0%
38-15 · Equipment - Copier	1,361.82	750.00	181.6%
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	44,496.11	75,050.00	59.3%

**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	15,498.00	64,000.00	24.2%
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	18,522.32	82,100.00	22.6%
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	4,040.81	8,000.00	50.5%
42-03 · Travel / Meetings	0.00	1,000.00	0.0%
42-05 · Conferences / Seminars	605.00	8,000.00	7.6%
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	5,200.05	19,500.00	26.7%
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	19.99	38,000.00	0.1%
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	11,346.31	30,000.00	37.8%
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	200.00	0.0%
45-92 · Election Comm. Oper Costs	0.00	0.00	0.0%
45-99 · Other	0.00	100.00	0.0%
Total 45-00 · Other Services & Charges	12,571.30	74,700.00	16.8%
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	75.41	10,000.00	0.8%
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	822.28	5,000.00	16.4%
Total 61-00 · Supplies - General	52,655.78	663,350.00	7.9%
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	274,503.12	1,351,343.00	20.3%
Net Income	267,844.95	0.00	100.0%

**Aurora Election Commission
Bill Payments for All Vendors
March 2015**

<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
Mar 15				
AECOI	Bill Pmt -Check	7096	03/27/2015	180.00
batteries Plus /ed	Bill Pmt -Check	7097	03/27/2015	9.90
Bond, Dickson & As...	Bill Pmt -Check	7098	03/27/2015	7,035.51
Bruce Harris & Asso...	Bill Pmt -Check	7099	03/27/2015	400.00
chicago Tribune	Bill Pmt -Check	7100	03/27/2015	3,656.56
Comcast Phone LLC	Bill Pmt -Check	7101	03/27/2015	877.62
EJ - Jillings, Christo...	Bill Pmt -Check	7102	03/27/2015	23.00
EJ - Mullen, Michael	Bill Pmt -Check	7103	03/27/2015	107.00
Election Center	Bill Pmt -Check	7104	03/27/2015	858.00
I.A.C R.E.O.T.	Bill Pmt -Check	7105	03/27/2015	625.00
Jake's Bagels & Deli ...	Bill Pmt -Check	7106	03/27/2015	343.21
Liberty Systems, LLC	Bill Pmt -Check	7107	03/27/2015	5,203.26
M.J.M. Medina Maint...	Bill Pmt -Check	7108	03/27/2015	300.00
Moss Jr., Richard W.	Bill Pmt -Check	7109	03/27/2015	816.75
NACRC	Bill Pmt -Check	7110	03/27/2015	55.00
old second	Bill Pmt -Check	7111	03/27/2015	227.36
Realtor Association ...	Bill Pmt -Check	7112	03/27/2015	9,379.78
Reuland Food Service	Bill Pmt -Check	7113	03/27/2015	55.03
Robis Elections, Inc.	Bill Pmt -Check	7114	03/27/2015	3,990.00
Roger C. Marquardt ...	Bill Pmt -Check	7115	03/27/2015	6,000.00
Smith III, Charles W	Bill Pmt -Check	7116	03/27/2015	189.50
the Voice	Bill Pmt -Check	7117	03/27/2015	451.50
U-Haul	Bill Pmt -Check	7118	03/27/2015	106.24
Una Voz Newspaper	Bill Pmt -Check	7119	03/27/2015	580.00
VOTEC Corporation	Bill Pmt -Check	7120	03/27/2015	27,250.88
Mar 15				68,721.10

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>
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 - Echebarria, 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

Vendor	Type	Num	Date	Amount
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, Paua	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 - Thicksten, 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 - Trimborn, 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 - Zaldi, 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

**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>
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
Apr 15				39,992.50