

**Aurora Election Commission
Budget vs. Actual
January through December 2014**

Accrual Basis

	Jan - Dec 14	Budget
Income		
15-00 · Income		
15-01 · City of Aurora	378,853.34	433,250.75
15-02 · Kane County Levy	347,539.25	347,539.25
15-00 · Income - Other	0.00	0.00
Total 15-00 · Income	726,392.59	780,790.00
20-002 · Sale of Voter List, Information	97.45	
20-003 · Sale of Maps	9.00	
20-004 · Miscellaneous Income	164.60	
25-001 · Savings Account Interest	0.61	
Total Income	726,664.25	780,790.00
Gross Profit	726,664.25	780,790.00
Expense		
10-00 · Payroll Expenses		
10-01 · Full-Time / Regular	8,568.00	30,000.00
10-06 · Part-Time / Regular	60,085.00	45,000.00
10-07 · Part-Time/Seasonal (early E.J.)	25,098.75	21,000.00
10-08 · Contract Employees	11,353.25	25,000.00
10-09 · Part-Time / Temporary	16,853.50	25,320.00
10-17 · Election Judges		
10-17-1 · E1 - Non Certified	2,345.00	
10-17-2 · E2 - Certified	80,813.00	
10-17-3 · E3 - Nursing Home	1,745.00	
10-17-4 · E4 - Processing	1,200.00	
10-17 · Election Judges - Other	535.00	110,820.00
Total 10-17 · Election Judges	86,638.00	110,820.00
10-30 · PW - Paid No Work Office Closed	242.50	
10-31 · Overtime / Regular	603.75	1,500.00
10-50 · Supplement - Vactn (Buy Back)	0.00	2,000.00
10-52 · Supplement - Other	0.00	1,000.00
10-00 · Payroll Expenses - Other	715.00	
Total 10-00 · Payroll Expenses	210,157.75	261,640.00
20-00 · Employee Benefits		
20-10 · FICA / Social Security	6,954.36	8,000.00
20-11 · FICA / Medicare	1,626.41	2,000.00
20-37 · Unemployment Taxes	3,179.92	
20-39 · Insurance / WC - Year End Adj.	0.00	3,000.00
Total 20-00 · Employee Benefits	11,760.69	13,000.00
25-00 · Bank Fees		
25-02 · Stop Payment Charge	35.00	
25-03 · Over Check-Limit Fee	221.55	
Total 25-00 · Bank Fees	256.55	
32-00 · Professional Fees		
32-01 · Legal	83,517.21	65,000.00
32-05 · Audit	20,000.00	8,000.00
32-36 · Technical Assistance	0.00	500.00
32-41 · Court Reporter	0.00	900.00
32-99 · Other (acct)	33,990.00	3,000.00
Total 32-00 · Professional Fees	137,507.21	77,400.00
34-00 · Utility Services		
34-01 · Water	352.65	1,000.00
34-02 · Sewerage	71.14	1,000.00
Total 34-00 · Utility Services	423.79	2,000.00
36-00 · Cleaning Service		
36-03 · Janitorial	3,600.00	3,600.00
36-99 · Other	547.90	500.00
Total 36-00 · Cleaning Service	4,147.90	4,100.00

**Aurora Election Commission
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Accrual Basis

	Jan - Dec 14	Budget
38-00 · Repairs & Maintenance Services		
38-02 · Equipment / Non-Licensed	0.00	1,500.00
38-05 · Building & Grounds	1,613.50	2,000.00
38-08 · Computer	0.00	2,000.00
38-11 · Computer - Software	54,327.89	56,000.00
38-15 · Equipment - Copier	2,050.41	750.00
38-40 · Insect Control	0.00	100.00
38-41 · Alarm Service Fees	593.58	600.00
Total 38-00 · Repairs & Maintenance Services	58,585.38	62,950.00
39-00 · Rentals / Leases		
39-03 · Autos / Vans / Trucks	951.14	1,200.00
39-12 · Mailing Equipment	540.00	1,800.00
39-15 · Polling Places \$40.00/pct	4,375.00	4,000.00
39-16 · Storage	0.00	100.00
39-20 · Office Space	72,324.00	64,000.00
39-21 · Meetings / Display Space	0.00	250.00
39-50 · Equipment - Other	0.00	250.00
39-99 · Other (taxes/contingency)	12,629.00	20,000.00
Total 39-00 · Rentals / Leases	90,819.14	91,600.00
40-00 · Insurance - 1		
40-40 · Liability Insurance	0.00	1,500.00
40-41 · ATCAR	2,372.67	3,500.00
Total 40-00 · Insurance - 1	2,372.67	5,000.00
42-00 · Travel & Professional Dvlpmt		
42-01 · Education / Training	3,041.85	5,000.00
42-03 · Travel / Meetings	68.00	2,000.00
42-05 · Conferences / Seminars	8,566.73	8,000.00
42-07 · Mileage	435.50	1,500.00
42-40 · Ed/Training - Election Judges	2,503.01	3,500.00
Total 42-00 · Travel & Professional Dvlpmt	14,615.09	20,000.00
43-00 · Insurance		
43-02 · Insurance Premium	0.00	3,000.00
43-09 · Insurance - Notary	0.00	300.00
43-15 · Insurance - Bonding	0.00	400.00
Total 43-00 · Insurance	0.00	3,700.00
44-00 · Communication Charges		
44-01 · Telephone	0.00	1,000.00
44-04 · Telephone - Mobile	0.00	200.00
44-09 · Fee - Internet Access	14,244.25	14,000.00
Total 44-00 · Communication Charges	14,244.25	15,200.00
45-00 · Other Services & Charges		
45-01 · Dues	2,125.00	2,000.00
45-02 · Subscriptions	424.40	500.00
45-03 · Postage	18,000.00	25,000.00
45-04 · UPS / Fed Ex	0.00	100.00
45-07 · Copier Costs	0.00	1,000.00
45-12 · Advertising / Publication	74,831.41	30,000.00
45-18 · Promo Materials / Services	0.00	150.00
45-22 · Notary Registration / Stamp	0.00	100.00
45-23 · Copying Services	0.00	100.00
45-32 · Licenses / Permits	0.00	100.00
45-99 · Other	0.00	100.00
45-00 · Other Services & Charges - Other	343.50	
Total 45-00 · Other Services & Charges	95,724.31	59,150.00

Aurora Election Commission
Budget vs. Actual
January through December 2014

Accrual Basis

	Jan - Dec 14	Budget
61-00 · Supplies - General		
61-01 · Office - Direct	544.45	2,500.00
61-09 · Custom Printing	23,085.34	10,000.00
61-10 · Books / Periodicals / Videos	78.00	500.00
61-35 · Election	110,451.89	112,500.00
61-36 · Voting Equipment	6,978.11	15,000.00
61-40 · Expendable Tools / Equipment	15,740.20	6,000.00
61-41 · Furniture / Fixtures	28.93	100.00
61-80 · Other	4,623.38	5,000.00
Total 61-00 · Supplies - General	161,530.30	151,600.00
62-00 · Supplies - Energy		
62-01 · Natural Gas	5,645.33	3,000.00
62-04 · Electricity	4,690.61	5,000.00
Total 62-00 · Supplies - Energy	10,335.94	8,000.00
63-00 · Supplies - Mach/Equip		
63-99 · Other	8.19	500.00
Total 63-00 · Supplies - Mach/Equip	8.19	500.00
64-00 · Supplies - Computer		
64-22 · Imaging Equipment / Systems	0.00	1,000.00
Total 64-00 · Supplies - Computer	0.00	1,000.00
65-00 · Supplies - Repairs / Maint.		
65-02 · Equipment - Non-Licensed	0.00	1,000.00
65-05 · Buildings & Grounds	2,152.66	2,350.00
65-13 · Equipment - Telephone	0.00	500.00
65-15 · Equipment - Copier/Fax	0.00	100.00
Total 65-00 · Supplies - Repairs / Maint.	2,152.66	3,950.00
66900 · Reconciliation Discrepancies	469.00	
Total Expense	815,110.82	780,790.00
Net Income	-88,446.57	0.00

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	24,265.00	70,000.00	34.7%
10-07 · Part-Time/Seasonal (early E.J.)	1,890.00	21,000.00	9.0%
10-08 · Contract Employees	1,310.00	18,000.00	7.3%
10-09 · Part-Time / Temporary	9,044.50	2,573.00	351.5%
10-10 · Kane County Payroll Expense	0.00	0.00	0.0%
10-17 · Election Judges			
10-17-1 · E1 - Non Certified	305.00		
10-17-2 · E2 - Certified	6,445.00		
10-17-3 · E3 - Nursing Home	120.00		
10-17-4 · E4 - Processing	390.00		
10-17 · Election Judges - Other	30.00	110,820.00	0.0%
Total 10-17 · Election Judges	7,290.00	110,820.00	6.6%
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	45,862.00	257,893.00	17.8%

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	2,310.27	10,000.00	23.1%
20-11 · FICA / Medicare	540.30	2,000.00	27.0%
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	428.57	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	3,279.14	16,000.00	20.5%
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	16,590.51	65,000.00	25.5%
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)	9,680.00	41,000.00	23.6%
Total 32-00 · Professional Fees	26,270.51	117,650.00	22.3%
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	600.00	3,600.00	16.7%
36-99 · Other	0.00	2,000.00	0.0%
36-00 · Cleaning Service - Other	0.00	0.00	0.0%
Total 36-00 · Cleaning Service	600.00	5,600.00	10.7%
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	42,426.13	65,000.00	65.3%
38-13 · Equipment - Telephone	0.00	0.00	0.0%
38-15 · Equipment - Telephone	1,361.82	750.00	181.6%
38-40 · Insect Control	0.00	100.00	0.0%
38-41 · Alarm Service Fees	154.08	700.00	22.0%
Total 38-00 · Repairs & Maintenance Services	43,942.03	75,050.00	58.6%

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	110.74	1,000.00	11.1%
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	360.00	3,000.00	12.0%
39-16 · Storage	0.00	100.00	0.0%
39-20 · Office Space	10,332.00	64,000.00	16.1%
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	10,802.74	82,100.00	13.2%
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	2,958.85	8,000.00	37.0%
42-03 · Travel / Meetings	0.00	1,000.00	0.0%
42-05 · Conferences / Seminars	180.00	8,000.00	2.3%
42-07 · Mileage	62.50	1,000.00	6.3%
42-40 · Ed/Training - Election Judges	398.24	1,500.00	26.5%
Total 42-00 · Travel & Professional Dvlpmt	3,599.59	19,500.00	18.5%
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	1,762.16	12,000.00	14.7%
Total 44-00 · Communication Charges	1,762.16	13,200.00	13.3%

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	1,005.00	3,000.00	33.5%
45-02 · Subscriptions	0.00	1,000.00	0.0%
45-03 · Postage	0.00	38,000.00	0.0%
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	7,078.31	30,000.00	23.6%
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	8,083.31	74,700.00	10.8%
61-00 · Supplies - General			
61-01 · Office - Direct	253.26	2,500.00	10.1%
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	11,216.17	110,000.00	10.2%
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	702.28	5,000.00	14.0%
Total 61-00 · Supplies - General	12,416.57	663,350.00	1.9%
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%

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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	156,618.04	1,351,343.00	11.6%
Net Income	385,730.03	0.00	100.0%

Aurora Election Commission
Bill Payments for All Vendors
February 2015

<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
Feb 15				
AECOI	Bill Pmt -Check	7017	02/25/2015	750.00
Aurora Fastprint	Bill Pmt -Check	7018	02/25/2015	75.41
Bond, Dickson & As...	Bill Pmt -Check	7019	02/25/2015	2,983.50
Bruce Harris & Asso...	Bill Pmt -Check	7020	02/25/2015	400.00
Janco Supply, Inc.	Bill Pmt -Check	7021	02/25/2015	87.00
Johnson, Harkness ...	Bill Pmt -Check	7022	02/25/2015	340.00
M.J.M. Medina Maint...	Bill Pmt -Check	7023	02/25/2015	300.00
Moss Jr., Richard W.	Bill Pmt -Check	7024	02/25/2015	172.50
NetWorks Consultin...	Bill Pmt -Check	7025	02/25/2015	281.25
old second	Bill Pmt -Check	7026	02/25/2015	384.10
Realtor Association ...	Bill Pmt -Check	7027	02/25/2015	5,166.00
The Office Works, Inc.	Bill Pmt -Check	7028	02/25/2015	1,728.84
the Voice	Bill Pmt -Check	7029	02/25/2015	645.25
Una Voz Newspaper	Bill Pmt -Check	7030	02/25/2015	1,925.00
KKC Imaging Systems	Bill Pmt -Check	7031	02/25/2015	745.57
PJ - Culbertson, Dou...	Bill Pmt -Check	7032	02/26/2015	30.00
PJ - Timm, Lindsey	Bill Pmt -Check	7033	02/26/2015	30.00
PP - Advent Christia...	Bill Pmt -Check	7034	02/26/2015	80.00
PP - Orchard Church	Bill Pmt -Check	7035	02/26/2015	80.00
PP - St Mark's Luthe...	Bill Pmt -Check	7036	02/26/2015	40.00
PP - Westminster Pr...	Bill Pmt -Check	7037	02/26/2015	120.00
PP - Assisi Homes-C...	Bill Pmt -Check	7038	02/26/2015	40.00
PJ- Cannon, Bobbie	Bill Pmt -Check	7039	02/26/2015	30.00
PJ - Anderson, John...	Bill Pmt -Check	7040	02/26/2015	30.00
pj - Catching, Willia...	Bill Pmt -Check	7041	02/26/2015	30.00
PJ - Clark Ada J.	Bill Pmt -Check	7042	02/26/2015	30.00
PJ - Crowcroft, Harr...	Bill Pmt -Check	7043	02/26/2015	30.00
PJ - Grove, Perry	Bill Pmt -Check	7044	02/26/2015	30.00
PJ - Hicks, Dolores	Bill Pmt -Check	7045	02/26/2015	30.00
PJ - Hicks, Peggy	Bill Pmt -Check	7046	02/26/2015	30.00
PJ - Poole, Georgina	Bill Pmt -Check	7047	02/26/2015	30.00
PJ - Timm, George	Bill Pmt -Check	7048	02/26/2015	30.00
PJ - Timm, Suzanne	Bill Pmt -Check	7049	02/26/2015	30.00
PJ - Treftz, Henry	Bill Pmt -Check	7050	02/26/2015	30.00
EJ - Baker, Steven L	Bill Pmt -Check	7051	02/27/2015	160.00
EJ - Barrera-Windso...	Bill Pmt -Check	7052	02/27/2015	145.00
EJ - Black, Gerald D	Bill Pmt -Check	7053	02/27/2015	160.00
EJ - Bley Jr, Earl G	Bill Pmt -Check	7054	02/27/2015	160.00
EJ - Brauer, Sonja F	Bill Pmt -Check	7055	02/27/2015	145.00
EJ - Chiu, Wendy W	Bill Pmt -Check	7056	02/27/2015	145.00
EJ - Corrigan, Brian	Bill Pmt -Check	7057	02/27/2015	145.00
EJ - Corrigan, Kelly	Bill Pmt -Check	7058	02/27/2015	160.00
EJ - Fechner, Jessic...	Bill Pmt -Check	7059	02/27/2015	160.00
EJ - Fechner, Sr Jeff...	Bill Pmt -Check	7060	02/27/2015	185.00
EJ - Gachuz, Evelyn	Bill Pmt -Check	7061	02/27/2015	160.00
EJ - Garcia, Arnoldo T	Bill Pmt -Check	7062	02/27/2015	145.00
EJ - Goehlen, Jean A	Bill Pmt -Check	7063	02/27/2015	160.00
EJ - Havenaar, Tina	Bill Pmt -Check	7064	02/27/2015	170.00
EJ - Hobson, Louis A	Bill Pmt -Check	7065	02/27/2015	145.00
EJ - Huitron, Silvia	Bill Pmt -Check	7066	02/27/2015	160.00
EJ - Izeta, Patricia G	Bill Pmt -Check	7067	02/27/2015	160.00
EJ - Johnson, Sheila	Bill Pmt -Check	7068	02/27/2015	160.00
EJ - Kramer, Jeremy	Bill Pmt -Check	7069	02/27/2015	160.00
EJ - Kramer, Joan A	Bill Pmt -Check	7070	02/27/2015	170.00
EJ - Lamermayer, Ri...	Bill Pmt -Check	7071	02/27/2015	170.00
EJ - McGaughy, Fra...	Bill Pmt -Check	7072	02/27/2015	40.00
EJ - Meyer, Sonja L	Bill Pmt -Check	7073	02/27/2015	185.00
EJ - O'Donnell, Janet	Bill Pmt -Check	7074	02/27/2015	185.00
EJ - Ozoa, Chelsea A	Bill Pmt -Check	7075	02/27/2015	170.00
EJ - Ozoa, Jennifer	Bill Pmt -Check	7076	02/27/2015	160.00
EJ - Ramos, Alberta B	Bill Pmt -Check	7077	02/27/2015	40.00
EJ - Rios, Susan M	Bill Pmt -Check	7078	02/27/2015	40.00
EJ - Roesner, Geral...	Bill Pmt -Check	7079	02/27/2015	185.00
EJ - Roys, Charles E	Bill Pmt -Check	7080	02/27/2015	145.00
EJ - Silva, Erick	Bill Pmt -Check	7081	02/27/2015	145.00
EJ - Smith-Crider, Cl...	Bill Pmt -Check	7082	02/27/2015	160.00

2:34 PM

03/25/15

Aurora Election Commission
Bill Payments for All Vendors
February 2015

<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
EJ - Stefanski, Nancy	Bill Pmt -Check	7083	02/27/2015	160.00
EJ - Strong, Jinne	Bill Pmt -Check	7084	02/27/2015	185.00
EJ - Terrell, Mary	Bill Pmt -Check	7085	02/27/2015	185.00
EJ - Thickest, Janet	Bill Pmt -Check	7086	02/27/2015	160.00
EJ - Tierney, Kathryn J	Bill Pmt -Check	7087	02/27/2015	145.00
EJ - Tifrea, Glenda J...	Bill Pmt -Check	7088	02/27/2015	160.00
EJ - West, Shirley J	Bill Pmt -Check	7089	02/27/2015	155.00
EJ - Williamson, Car...	Bill Pmt -Check	7090	02/27/2015	145.00
EJ - Helfers, Joan K	Bill Pmt -Check	7091	02/27/2015	160.00
EJ - Ramos, Theresa I	Bill Pmt -Check	7092	02/27/2015	160.00
EJ - Sergey, William J	Bill Pmt -Check	7093	02/27/2015	170.00
EJ - Szabo, Carole	Bill Pmt -Check	7094	02/27/2015	145.00
EJ - Wagoner, Susa...	Bill Pmt -Check	7095	02/27/2015	160.00
Feb 15				23,634.42