

# Aurora Election Commission Budget vs. Actual January through December 2015

Accrual Basis

|  | Jan - Dec 15        | Budget              | % of Budget  |
|--|---------------------|---------------------|--------------|
| <b>Income</b>                            |                     |                     |              |
| 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%         |
| <b>Total 15-00 · Income</b>              | <b>889,490.26</b>   | <b>1,351,343.00</b> | <b>65.8%</b> |
| 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%         |
| <b>Total Income</b>                      | <b>1,037,086.15</b> | <b>1,351,343.00</b> | <b>76.7%</b> |
| <b>Gross Profit</b>                      | <b>1,037,086.15</b> | <b>1,351,343.00</b> | <b>76.7%</b> |
| <b>Expense</b>                           |                     |                     |              |
| 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%         |
| <b>Total 10-17 · Election Judges</b>     | <b>45,425.00</b>    | <b>110,820.00</b>   | <b>41.0%</b> |
| 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              |                     |              |
| <b>Total 10-00 · Payroll Expenses</b>    | <b>103,131.50</b>   | <b>257,893.00</b>   | <b>40.0%</b> |

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| <b>20-00 · Employee Benefits</b>                        |                  |                   |               |
| 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%          |
| <b>Total 20-00 · Employee Benefits</b>                  | <b>4,786.56</b>  | <b>16,000.00</b>  | <b>29.9%</b>  |
| <b>25-00 · Bank Fees</b>                                |                  |                   |               |
| 25-02 · Stop Payment Charge                             | 36.00            |                   |               |
| 25-03 · Over Check-Limit Fee                            | 34.30            | 0.00              | 100.0%        |
| <b>Total 25-00 · Bank Fees</b>                          | <b>70.30</b>     | <b>0.00</b>       | <b>100.0%</b> |
| <b>32-00 · Professional Fees</b>                        |                  |                   |               |
| 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%         |
| <b>Total 32-00 · Professional Fees</b>                  | <b>41,756.42</b> | <b>117,650.00</b> | <b>35.5%</b>  |
| <b>34-00 · Utility Services</b>                         |                  |                   |               |
| 34-01 · Water   | 0.00             | 1,000.00          | 0.0%          |
| 34-02 · Sewerage  | 0.00             | 1,000.00          | 0.0%          |
| <b>Total 34-00 · Utility Services</b>                   | <b>0.00</b>      | <b>2,000.00</b>   | <b>0.0%</b>   |
| <b>36-00 · Cleaning Service</b>                         |                  |                   |               |
| 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%          |
| <b>Total 36-00 · Cleaning Service</b>                   | <b>1,332.25</b>  | <b>5,600.00</b>   | <b>23.8%</b>  |
| <b>38-00 · Repairs &amp; Maintenance Services</b>       |                  |                   |               |
| 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%         |
| <b>Total 38-00 · Repairs &amp; Maintenance Services</b> | <b>45,281.17</b> | <b>75,050.00</b>  | <b>60.3%</b>  |

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|   | Jan - Dec 15     | Budget           | % of Budget  |
|---|------------------|------------------|--------------|
| <b>39-00 · Rentals / Leases</b>                       |                  |                  |              |
| 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%         |
| <b>Total 39-00 · Rentals / Leases</b>                 | <b>23,688.32</b> | <b>82,100.00</b> | <b>28.9%</b> |
| <b>40-00 · Insurance - 1</b>                          |                  |                  |              |
| 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%         |
| <b>Total 40-00 · Insurance - 1</b>                    | <b>0.00</b>      | <b>3,500.00</b>  | <b>0.0%</b>  |
| <b>42-00 · Travel &amp; Professional Dvlpmt</b>       |                  |                  |              |
| 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%        |
| <b>Total 42-00 · Travel &amp; Professional Dvlpmt</b> | <b>5,850.65</b>  | <b>19,500.00</b> | <b>30.0%</b> |
| <b>43-00 · Insurance</b>                              |                  |                  |              |
| 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%         |
| <b>Total 43-00 · Insurance</b>                        | <b>0.00</b>      | <b>3,700.00</b>  | <b>0.0%</b>  |
| <b>44-00 · Communication Charges</b>                  |                  |                  |              |
| 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%        |
| <b>Total 44-00 · Communication Charges</b>            | <b>3,559.02</b>  | <b>13,200.00</b> | <b>27.0%</b> |

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| <b>45-00 · Other Services &amp; Charges</b>       |                  |                   |              |
| 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             | 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%         |
| <b>Total 45-00 · Other Services &amp; Charges</b> | <b>23,400.30</b> | <b>74,700.00</b>  | <b>31.3%</b> |
| <b>61-00 · Supplies - General</b>                 |                  |                   |              |
| 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%        |
| <b>Total 61-00 · Supplies - General</b>           | <b>56,071.97</b> | <b>663,350.00</b> | <b>8.5%</b>  |
| <b>62-00 · Supplies - Energy</b>                  |                  |                   |              |
| 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%         |
| <b>Total 62-00 · Supplies - Energy</b>            | <b>0.00</b>      | <b>9,000.00</b>   | <b>0.0%</b>  |
| <b>63-00 · Supplies - Mach/Equip</b>              |                  |                   |              |
| 63-02 · Equipment - Copy Machines                 | 0.00             | 0.00              | 0.0%         |
| 63-99 · Other                                     | 0.00             | 500.00            | 0.0%         |
| <b>Total 63-00 · Supplies - Mach/Equip</b>        | <b>0.00</b>      | <b>500.00</b>     | <b>0.0%</b>  |
| <b>64-00 · Supplies - Computer</b>                |                  |                   |              |
| 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%         |
| <b>Total 64-00 · Supplies - Computer</b>          | <b>0.00</b>      | <b>3,000.00</b>   | <b>0.0%</b>  |

**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%          |
| <b>Total 65-00 · Supplies - Repairs / Maint.</b> | <b>0.00</b>       | <b>4,600.00</b>     | <b>0.0%</b>   |
| 66900 · Reconciliation Discrepancies             | -0.01             | 0.00                | 100.0%        |
| 69800 · Uncategorized Expenses                   | 0.00              | 0.00                | 0.0%          |
| <b>Total Expense</b>                             | <b>308,928.45</b> | <b>1,351,343.00</b> | <b>22.9%</b>  |
| <b>Net Income</b>                                | <b>728,157.70</b> | <b>0.00</b>         | <b>100.0%</b> |

**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             |
| 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            |
| <b>Apr 15</b>             |                 |            |             | <b>105,347.79</b> |

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

| Vendor                    | Type            | Num  | Date       | Amount |
|---------------------------|-----------------|------|------------|--------|
| <b>Apr 15</b>             |                 |      |            |        |
| 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**  
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| 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, 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 - Hultron, 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 - Marufo, 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 - Mellinger, 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**  
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| 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 - Reifer, 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 - Rutz, 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, Jacqu... | 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  
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| 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 - 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  |