

Aurora Election Commission
Budget vs. Actual
 January through December 2017

Accrual Basis

	Jan - Dec 17	Budget	% of Budget
Income			
15-00 · Income			
15-01 · City of Aurora	351,166 66	886,750 00	39 6%
Total 15-00 · Income	351,166 66	886,750 00	39 6%
25-001 · Savings Account Interest	39 98		
Total Income	351,206 64	886,750 00	39 6%
Gross Profit	351,206 64	886,750 00	39 6%
Expense			
10-00 · Payroll Expenses			
10-01 · Full-Time / Regular	12,280 00	30,000 00	40 9%
10-06 · Part-Time / Regular	28,540 00	70,000 00	40 8%
10-07 · Part-Time/Seasonal (early E.J.)	29,776 25	45,000 00	66 2%
10-08 · Contract Employees	5,874 38	25,000 00	23 5%
10-09 · Part-Time / Temporary	1,695 00	45,000 00	3 8%
10-17 · Election Judges			
10-17-1 · E1 - Non Certified	1,710 00		
10-17-2 · E2 - Certified	73,385 00		
10-17-3 · E3 - Nursing Home	680 00		
10-17-4 · E4 - Processing	1,800 00		
10-17 · Election Judges - Other	290 00	80,000 00	0 4%
Total 10-17 · Election Judges	77,865 00	80,000 00	97 3%
10-30 · PW - Paid No Work Office Closed	128 00		
10-31 · Overtime / Regular	1,719 50	2,000 00	86 0%
10-50 · Supplement - Vactn (Buy Back)	0 00	2,000 00	0 0%
10-52 · Supplement - Other	0 00	1,000 00	0 0%
10-55 · Supplement - Y / E Payout	0 00	0 00	0 0%
10-70 · Longevity Pay	0 00	0 00	0 0%
10-00 · Payroll Expenses - Other	680 00		
Total 10-00 · Payroll Expenses	158,558 13	300,000 00	52 9%
20-00 · Employee Benefits			
20-01 · Employee Health Insurance	0 00	0 00	0 0%
20-04 · Retiree Health Insurance	0 00	0 00	0 0%
20-10 · FICA / Social Security	4,638 78	8,000 00	58 0%
20-11 · FICA / Medicare	1,084 86	4,000 00	27 1%
20-21 · Clothing - Damaged / Replaced	0 00	0 00	0 0%
20-37 · Unemployment Taxes	1,012 80	3,000 00	33 8%
20-39 · Insurance / WC - Year End Adj.	0 00	1,000 00	0 0%
20-00 · Employee Benefits - Other	0 00	0 00	0 0%
Total 20-00 · Employee Benefits	6,736 44	16,000 00	42 1%

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25-00 · Bank Fees			
25-01 · Paper Statement Fee	0.00	0.00	0.0%
25-02 · Stop Payment Charge	141.30	200.00	70.7%
25-03 · Over Check-Limit Fee	100.75	500.00	20.2%
25-04 · Chargeback Fees	0.00	100.00	0.0%
Total 25-00 · Bank Fees	242.05	800.00	30.3%
32-00 · Professional Fees			
32-01 · Legal	7,544.80	70,000.00	10.8%
32-05 · Audit	3,000.00	12,000.00	25.0%
32-36 · Technical Assistance	0.00	1,000.00	0.0%
32-41 · Legislative Consultant	0.00	26,000.00	0.0%
32-99 · Other (acct)	6,865.00	8,000.00	85.8%
Total 32-00 · Professional Fees	17,409.80	117,000.00	14.9%
34-00 · Utility Services			
34-01 · Water	55.26	1,000.00	5.5%
34-02 · Sewerage	0.00	500.00	0.0%
Total 34-00 · Utility Services	55.26	1,500.00	3.7%
36-00 · Cleaning Service			
36-03 · Janitorial	1,166.25	3,600.00	32.4%
36-99 · Other	97.83	1,000.00	9.8%
Total 36-00 · Cleaning Service	1,264.08	4,600.00	27.5%
38-00 · Repairs & Maintenance Services			
38-02 · Equipment / Non-Licensed	0.00	1,000.00	0.0%
38-05 · Building & Grounds	50.00	2,000.00	2.5%
38-08 · Computer	1,000.00	2,000.00	50.0%
38-11 · Computer - Software	61,746.77	70,000.00	88.2%
38-13 · Equipment - Telephone	0.00	0.00	0.0%
38-15 · Equipment - Copier	1,224.80	2,500.00	49.0%
38-40 · Insect Control	0.00	1,200.00	0.0%
38-41 · Alarm Service Fees	319.53	700.00	45.6%
Total 38-00 · Repairs & Maintenance Services	64,341.10	79,400.00	81.0%

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39-00 · Rentals / Leases			
39-03 · Autos / Vans / Trucks	781.43	1,200.00	65.1%
39-10 · Copy Machines	0.00	0.00	0.0%
39-12 · Mailing Equipment	180.00	1,000.00	18.0%
39-15 · Polling Places \$40.00/pct	4,495.00	4,000.00	112.4%
39-16 · Storage	0.00	50.00	0.0%
39-20 · Office Space	21,697.20	65,100.00	33.3%
39-21 · Meetings / Display Space	0.00	100.00	0.0%
39-50 · Equipment - Other	0.00	100.00	0.0%
39-99 · Other (taxes/contingency)	1,926.48	20,000.00	9.6%
Total 39-00 · Rentals / Leases	29,080.11	91,550.00	31.8%
40-00 · Insurance - 1			
40-40 · Liability Insurance	0.00	3,500.00	0.0%
40-41 · ATCAR	365.53	3,000.00	12.2%
Total 40-00 · Insurance - 1	365.53	6,500.00	5.6%
42-00 · Travel & Professional Dvlpmt			
42-01 · Education / Training	0.00	8,000.00	0.0%
42-03 · Travel / Meetings	18.00	1,500.00	1.2%
42-05 · Conferences / Seminars	1,064.88	10,000.00	10.6%
42-07 · Mileage	290.95	1,000.00	29.1%
42-40 · Ed/Training - Election Judges	0.00	3,000.00	0.0%
Total 42-00 · Travel & Professional Dvlpmt	1,373.83	23,500.00	5.8%
43-00 · Insurance			
43-02 · Insurance Premium	0.00	3,000.00	0.0%
43-09 · Insurance - Notary	0.00	0.00	0.0%
43-15 · Insurance - Bonding	0.00	400.00	0.0%
Total 43-00 · Insurance	0.00	3,400.00	0.0%
44-00 · Communication Charges			
44-01 · Telephone	0.00	1,000.00	0.0%
44-04 · Telephone - Mobile	0.00	0.00	0.0%
44-09 · Fee - Internet Access	2,834.64	14,000.00	20.2%
44-00 · Communication Charges - Other	0.00	0.00	0.0%
Total 44-00 · Communication Charges	2,834.64	15,000.00	18.9%

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45-00 · Other Services & Charges			
45-01 · Dues	875 00	4,000 00	21 9%
45-02 · Subscriptions	0 00	1,000 00	0 0%
45-03 · Postage	0 00	25,000 00	0 0%
45-04 · UPS / Fed Ex	0 00	0 00	0 0%
45-07 · Copier Costs	0 00	2,000 00	0 0%
45-12 · Advertising / Publication	6,250 87	50,000 00	12 5%
45-18 · Promo Materials / Services	0 00	100 00	0 0%
45-22 · Notary Registration / Stamp	0 00	0 00	0 0%
45-23 · Copying Services	0 00	0 00	0 0%
45-32 · Licenses / Permits	0 00	100 00	0 0%
45-92 · Election Comm. Oper Costs	0 00	100 00	0 0%
Total 45-00 · Other Services & Charges	7,125.87	82,300 00	8 7%
61-00 · Supplies - General			
61-01 · Office - Direct	922 82	2,500 00	36 9%
61-02 · Office - Central Stores	0 00	0 00	0 0%
61-09 · Custom Printing	601 98	15,000 00	4 0%
61-10 · Books / Periodicals / Videos	278 00	500 00	55 6%
61-35 · Election	71,032.88	90,000 00	78 9%
61-36 · Voting Equipment	0 00	10,000 00	0 0%
61-40 · Expendable Tools / Equipment	0 00	5,000 00	0 0%
61-41 · Furniture / Fixtures	0 00	1,100 00	0 0%
61-78 · Bottled Water	0 00	5,000 00	0 0%
61-80 · Other	1,777 06		
Total 61-00 · Supplies - General	74,612 74	129,100 00	57 8%
62-00 · Supplies - Energy			
62-01 · Natural Gas	-55 99	3,000 00	-1 9%
62-04 · Electricity	722 21	5,000 00	14 4%
Total 62-00 · Supplies - Energy	666 22	8,000 00	8 3%
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			
64-22 · Imaging Equipment / Systems	0 00	1,000 00	0 0%
Total 64-00 · Supplies - Computer	0 00	1,000 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	498.98	5,000.00	10.0%
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.	498.98	6,600.00	7.6%
Total Expense	365,164.78	886,750.00	41.2%
Net Income	-13,958.14	0.00	100.0%

Aurora Election Commission

Bill Payments for All Vendors

March 2017

Vendor	Type	Num	Date	Amount
Mar 17				
Dept of the Treasury	Bill Pmt -Check	effps2	03/13/2017	6,673.38
Intuit	Bill Pmt -Check	313wir	03/13/2017	601.98
PP - Abbey farms at	Bill Pmt -Check	8740	03/01/2017	40.00
PP - Advent Christian	Bill Pmt -Check	8741	03/01/2017	80.00
PP - Alarm Detection	Bill Pmt -Check	8742	03/01/2017	80.00
PP - Alden Horizon	Bill Pmt -Check	8743	03/01/2017	120.00
PP - Amvets Post 10	Bill Pmt -Check	8744	03/01/2017	80.00
PP - Bethany of Fox	Bill Pmt -Check	8745	03/01/2017	120.00
PP - Carillon @ Ston	Bill Pmt -Check	8746	03/01/2017	40.00
PP - Central Bible Ch	Bill Pmt -Check	8747	03/01/2017	80.00
PP - Crossroads Chur	Bill Pmt -Check	8748	03/01/2017	80.00
PP - First Baptist Chu	Bill Pmt -Check	8749	03/01/2017	40.00
PP - First Christian C	Bill Pmt -Check	8750	03/01/2017	40.00
PP - Fourth St United	Bill Pmt -Check	8751	03/01/2017	40.00
PP - Gayles Memorial	Bill Pmt -Check	8752	03/01/2017	40.00
PP - Harvest Bible Ch	Bill Pmt -Check	8753	03/01/2017	80.00
pp - HOPE EVANGE	Bill Pmt -Check	8754	03/01/2017	40.00
PP - IBEW - Local 461	Bill Pmt -Check	8755	03/01/2017	160.00
PP - Jennings Terrace	Bill Pmt -Check	8756	03/01/2017	40.00
PP - Lakewood Valley...	Bill Pmt -Check	8757	03/01/2017	80.00
PP - Mt. Olive Church	Bill Pmt -Check	8758	03/01/2017	80.00
PP - New England Co	Bill Pmt -Check	8759	03/01/2017	47.50
PP - New Song Church	Bill Pmt -Check	8760	03/01/2017	120.00
PP - Our Lady of Goo	Bill Pmt -Check	8761	03/01/2017	120.00
PP - QUAD COUNTY..	Bill Pmt -Check	8762	03/01/2017	80.00
PP - St Mark's Luther	Bill Pmt -Check	8763	03/01/2017	40.00
PP - St Olaf Lutheran	Bill Pmt -Check	8764	03/01/2017	80.00
PP - St. Joseph Cath	Bill Pmt -Check	8765	03/01/2017	80.00
PP - St. Paul Luthera	Bill Pmt -Check	8766	03/01/2017	80.00
PP - Wesley United	Bill Pmt -Check	8767	03/01/2017	80.00
PP - Westminster Pre	Bill Pmt -Check	8768	03/01/2017	120.00
PP - Assisi Homes-Co	Bill Pmt -Check	8769	03/01/2017	40.00
PP - Warehouse Church	Bill Pmt -Check	8770	03/01/2017	120.00
PJ - Moore, Jessica	Bill Pmt -Check	8771	03/08/2017	30.00
PJ - Abbate, Christina	Bill Pmt -Check	8772	03/08/2017	30.00
PJ - Abbate, Michael	Bill Pmt -Check	8773	03/08/2017	30.00
PJ - Abbate, Salvatore	Bill Pmt -Check	8774	03/08/2017	30.00
PJ - Anderson, John W	Bill Pmt -Check	8775	03/08/2017	30.00
PJ - Bates, Mavis	Bill Pmt -Check	8776	03/08/2017	30.00
PJ - Bugg, Edward J	Bill Pmt -Check	8777	03/08/2017	30.00
PJ - Culbertson, Dou	Bill Pmt -Check	8778	03/08/2017	30.00
PJ - Duran, Fernando	Bill Pmt -Check	8779	03/08/2017	30.00
PJ - Feldotto, Chad	Bill Pmt -Check	8780	03/08/2017	30.00
PJ - franco, Javier	Bill Pmt -Check	8781	03/08/2017	30.00
PJ - Garcia III, Juan	Bill Pmt -Check	8782	03/08/2017	30.00
PJ - Ibarra, Martina	Bill Pmt -Check	8783	03/08/2017	30.00
PJ - Ishmael, Donald	Bill Pmt -Check	8784	03/08/2017	30.00
PJ - Ishmael, Donald N	Bill Pmt -Check	8785	03/08/2017	30.00
pj - kopp, John	Bill Pmt -Check	8786	03/08/2017	30.00
pj - Lauzen, Sarah Lo	Bill Pmt -Check	8787	03/08/2017	30.00
PJ - Leonberger, Jason	Bill Pmt -Check	8788	03/08/2017	30.00
PJ - Leonberger, Sylvia	Bill Pmt -Check	8789	03/08/2017	30.00
PJ - Miller, Charles	Bill Pmt -Check	8790	03/08/2017	30.00
PJ - Miller, Henry	Bill Pmt -Check	8791	03/08/2017	30.00
PJ - Miller, Stephen	Bill Pmt -Check	8792	03/08/2017	30.00
PJ - Miller, Tracy	Bill Pmt -Check	8793	03/08/2017	30.00
PJ - Nagy, Robert	Bill Pmt -Check	8794	03/08/2017	30.00
PJ - Poole, Georgina	Bill Pmt -Check	8795	03/08/2017	30.00
PJ - Ritter, Ronald R	Bill Pmt -Check	8796	03/08/2017	30.00
PJ - Rodriguez, Reyn	Bill Pmt -Check	8797	03/08/2017	30.00
PJ - Shaw, Frances S	Bill Pmt -Check	8798	03/08/2017	30.00
PJ - Sigwerth, Gloria P	Bill Pmt -Check	8799	03/08/2017	30.00
PJ - Smith, Herbert	Bill Pmt -Check	8800	03/08/2017	30.00
PJ - Treftz, Henry	Bill Pmt -Check	8801	03/08/2017	30.00
PJ - Valenzuela, Carlos	Bill Pmt -Check	8802	03/08/2017	30.00
PJ - Turnbull, Rosem	Bill Pmt -Check	8803	03/08/2017	30.00
EJ - Alexander, Peter	Bill Pmt -Check	8804	03/14/2017	145.00

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Bill Payments for All Vendors
March 2017

Vendor	Type	Num	Date	Amount
EJ - Allison, Diane K	Bill Pmt -Check	8805	03/14/2017	145 00
EJ - Angello, Carl M	Bill Pmt -Check	8806	03/14/2017	145 00
EJ - Angello, Christine	Bill Pmt -Check	8807	03/14/2017	0 00
EJ - Angello, Deborah	Bill Pmt -Check	8808	03/14/2017	145 00
EJ - Ayala, Frank	Bill Pmt -Check	8809	03/14/2017	145 00
EJ - Bailey, Darlene	Bill Pmt -Check	8810	03/14/2017	145 00
EJ - Bales, Joanne	Bill Pmt -Check	8811	03/14/2017	145 00
EJ - Banahoski, Susa	Bill Pmt -Check	8812	03/14/2017	145 00
EJ - Bantly, Jeffrey W	Bill Pmt -Check	8813	03/14/2017	145 00
EJ - Barrera-Windsor,	Bill Pmt -Check	8814	03/14/2017	145 00
EJ - Bazell, Sandra F	Bill Pmt -Check	8815	03/14/2017	145 00
EJ - Beallis, Jeffrey	Bill Pmt -Check	8816	03/14/2017	145 00
EJ - Bell, Carol Ann	Bill Pmt -Check	8817	03/14/2017	145 00
EJ - Bell, Heidi L	Bill Pmt -Check	8818	03/14/2017	185 00
EJ - Bell, John P	Bill Pmt -Check	8819	03/14/2017	145 00
EJ - Bender, Amy Lynn	Bill Pmt -Check	8820	03/14/2017	145 00
EJ - Bender, Mark B	Bill Pmt -Check	8821	03/14/2017	145 00
EJ - Berg, Carolyn	Bill Pmt -Check	8822	03/14/2017	145 00
EJ - Berkland, Sandra	Bill Pmt -Check	8823	03/14/2017	145 00
EJ - Black, Gerald D	Bill Pmt -Check	8824	03/14/2017	145 00
EJ - Bley Jr, Earl G	Bill Pmt -Check	8825	03/14/2017	145 00
EJ - Borchers, Kyra B	Bill Pmt -Check	8826	03/14/2017	145 00
EJ - Bottoms, Sandra	Bill Pmt -Check	8827	03/14/2017	145 00
EJ - Brauer, Sonja F	Bill Pmt -Check	8828	03/14/2017	145 00
EJ - Braun, Robin R	Bill Pmt -Check	8829	03/14/2017	145 00
EJ - Brewer, Maudie	Bill Pmt -Check	8830	03/14/2017	145 00
EJ - Brungart, Norma J	Bill Pmt -Check	8831	03/14/2017	145 00
EJ - Buchner, Gregor	Bill Pmt -Check	8832	03/14/2017	145 00
EJ - Burrell, Diana L	Bill Pmt -Check	8833	03/14/2017	145 00
EJ - Butler, Vivian	Bill Pmt -Check	8834	03/14/2017	145 00
EJ - Camis, Jr Edward	Bill Pmt -Check	8835	03/14/2017	145 00
EJ - Carson, Melissa	Bill Pmt -Check	8836	03/14/2017	145 00
EJ - Castellano, Rebe	Bill Pmt -Check	8837	03/14/2017	145 00
EJ - Cavin, Theresa A	Bill Pmt -Check	8838	03/14/2017	105 00
EJ - Chatman, Taneq	Bill Pmt -Check	8839	03/14/2017	145 00
EJ - Chavarria, Jose	Bill Pmt -Check	8840	03/14/2017	145 00
EJ - Chiu, Wendy W	Bill Pmt -Check	8841	03/14/2017	145 00
EJ - Cohen, Jacob E	Bill Pmt -Check	8842	03/14/2017	145 00
EJ - Cole, Rebecca L	Bill Pmt -Check	8843	03/14/2017	145 00
EJ - Coney, Cynthia	Bill Pmt -Check	8844	03/14/2017	145 00
EJ - Conrad, Robert	Bill Pmt -Check	8845	03/14/2017	145 00
EJ - Cook, Winnifred B	Bill Pmt -Check	8846	03/14/2017	145 00
EJ - Corrigan, Brian	Bill Pmt -Check	8847	03/14/2017	145 00
EJ - Corrigan, Kelly	Bill Pmt -Check	8848	03/14/2017	145 00
EJ - Cotts, Maria A	Bill Pmt -Check	8849	03/14/2017	145 00
EJ - Craig, Dolores E	Bill Pmt -Check	8850	03/14/2017	185 00
EJ - Czechowski, Will	Bill Pmt -Check	8851	03/14/2017	145 00
EJ - Davis Jr, Troy	Bill Pmt -Check	8852	03/14/2017	145 00
EJ - Davis, Francine	Bill Pmt -Check	8853	03/14/2017	145 00
EJ - Davis, Kathy	Bill Pmt -Check	8854	03/14/2017	145 00
EJ - Deboer, Brian	Bill Pmt -Check	8855	03/14/2017	0 00
EJ - Deleone, David	Bill Pmt -Check	8856	03/14/2017	145 00
EJ - Denney, David J	Bill Pmt -Check	8857	03/14/2017	145 00
EJ - Dewolf, Ginger J	Bill Pmt -Check	8858	03/14/2017	145 00
EJ - Diaz, Marysol	Bill Pmt -Check	8859	03/14/2017	145 00
EJ - Douglass, Dortha	Bill Pmt -Check	8860	03/14/2017	145 00
EJ - Dugan, Elaine K	Bill Pmt -Check	8861	03/14/2017	145 00
EJ - Dunagan, Donisha	Bill Pmt -Check	8862	03/14/2017	145 00
EJ - Echebarria, Auro	Bill Pmt -Check	8863	03/14/2017	145 00
EJ - Erickson, David S	Bill Pmt -Check	8864	03/14/2017	145 00
EJ - Ewing, James W	Bill Pmt -Check	8865	03/14/2017	145 00
EJ - Faller, Henry W	Bill Pmt -Check	8866	03/14/2017	145 00
EJ - Faller, Mary J	Bill Pmt -Check	8867	03/14/2017	145 00
EJ - Fayfar, Gregory	Bill Pmt -Check	8868	03/14/2017	145 00
EJ - Fechner, Sr Jeffr	Bill Pmt -Check	8869	03/14/2017	145 00
EJ - Figueroa, Nicola	Bill Pmt -Check	8870	03/14/2017	145 00
EJ - Finstrom, Marsh	Bill Pmt -Check	8871	03/14/2017	145 00
EJ - Fonseca, Paulita	Bill Pmt -Check	8872	03/14/2017	145 00

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Bill Payments for All Vendors
March 2017**

Vendor	Type	Num	Date	Amount
EJ - Franco, Lorna	Bill Pmt -Check	8873	03/14/2017	145 00
EJ - Franklin, Gertrude	Bill Pmt -Check	8874	03/14/2017	145 00
EJ - Galindo Sr, Jose L	Bill Pmt -Check	8875	03/14/2017	185 00
EJ - Gambhir, Meena	Bill Pmt -Check	8876	03/14/2017	145 00
EJ - Garcia, Arnoldo T	Bill Pmt -Check	8877	03/14/2017	145 00
EJ - Garcia, Susan L	Bill Pmt -Check	8878	03/14/2017	145.00
EJ - Gardner, Kathy E	Bill Pmt -Check	8879	03/14/2017	145.00
EJ - Geoffroy, Michell...	Bill Pmt -Check	8880	03/14/2017	145 00
EJ - Giacchetti, Carolyn	Bill Pmt -Check	8881	03/14/2017	145.00
EJ - Gibson, Darnell	Bill Pmt -Check	8882	03/14/2017	145 00
EJ - Gill, Katherine Ann	Bill Pmt -Check	8883	03/14/2017	145 00
EJ - Goehlen, Jean A	Bill Pmt -Check	8884	03/14/2017	145 00
EJ - Goldman, Aman.	Bill Pmt -Check	8885	03/14/2017	145 00
EJ - Gonzalez, Mary A	Bill Pmt -Check	8886	03/14/2017	145 00
EJ - Graham, Shawn	Bill Pmt -Check	8887	03/14/2017	145 00
EJ - Granados, Mirey	Bill Pmt -Check	8888	03/14/2017	105 00
EJ - Grant, Helen	Bill Pmt -Check	8889	03/14/2017	145.00
EJ - Gravenhorst, Bri	Bill Pmt -Check	8890	03/14/2017	145 00
EJ - Green, Theodora	Bill Pmt -Check	8891	03/14/2017	145 00
EJ - Greene, Jean E	Bill Pmt -Check	8892	03/14/2017	145 00
EJ - Griesmann, Geor ..	Bill Pmt -Check	8893	03/14/2017	145 00
EJ - Gusman, Eddie H	Bill Pmt -Check	8894	03/14/2017	0 00
EJ - Haddad, Debra	Bill Pmt -Check	8895	03/14/2017	145 00
EJ - Hagan, Joyce	Bill Pmt -Check	8896	03/14/2017	145 00
EJ - Halls, John T	Bill Pmt -Check	8897	03/14/2017	145 00
EJ - Harrington, Paula	Bill Pmt -Check	8898	03/14/2017	145.00
EJ - Helfers, Joan K	Bill Pmt -Check	8899	03/14/2017	145 00
EJ - Hendry, Stephen	Bill Pmt -Check	8900	03/14/2017	145 00
EJ - Hermann, Janet L	Bill Pmt -Check	8901	03/14/2017	145.00
EJ - Hernandez, Gillia	Bill Pmt -Check	8902	03/14/2017	145 00
EJ - Hernandez, Luis A	Bill Pmt -Check	8903	03/14/2017	145 00
EJ - Hernandez, Mich .	Bill Pmt -Check	8904	03/14/2017	145 00
EJ - Hernandez, Ruth A	Bill Pmt -Check	8905	03/14/2017	145 00
EJ - Hernandez, Van .	Bill Pmt -Check	8906	03/14/2017	145 00
EJ - Hughes, Bonnie L	Bill Pmt -Check	8907	03/14/2017	145 00
EJ - Human, Nerina	Bill Pmt -Check	8908	03/14/2017	145 00
EJ - Ingram, Benjami .	Bill Pmt -Check	8909	03/14/2017	145 00
EJ - Ingram, Ginger M	Bill Pmt -Check	8910	03/14/2017	185 00
EJ - Ingram, Quintin E	Bill Pmt -Check	8911	03/14/2017	145 00
EJ - Ingram, Tristan R	Bill Pmt -Check	8912	03/14/2017	185 00
EJ - Izeta, Patricia G	Bill Pmt -Check	8913	03/14/2017	185 00
EJ - Jacobs, Diana	Bill Pmt -Check	8914	03/14/2017	145 00
EJ - Jacobs, Sharon M	Bill Pmt -Check	8915	03/14/2017	145 00
EJ - Johnson, Lawren...	Bill Pmt -Check	8916	03/14/2017	145 00
EJ - Johnson, Mark W	Bill Pmt -Check	8917	03/14/2017	145 00
EJ - Johnson, Sheila	Bill Pmt -Check	8918	03/14/2017	145 00
EJ - Johnson, Susan E	Bill Pmt -Check	8919	03/14/2017	145 00
EJ - Jones, David	Bill Pmt -Check	8920	03/14/2017	145 00
EJ - Kammrath, Julai	Bill Pmt -Check	8921	03/14/2017	145.00
EJ - Kaspar, Roger T	Bill Pmt -Check	8922	03/14/2017	145 00
EJ - Keller, Raymond J	Bill Pmt -Check	8923	03/14/2017	145.00
EJ - Kharod, Jayshree	Bill Pmt -Check	8924	03/14/2017	145.00
EJ - Kiser, Julie A	Bill Pmt -Check	8925	03/14/2017	145 00
EJ - Kopp, Bonnie L	Bill Pmt -Check	8926	03/14/2017	145 00
EJ - Kopp, Randal J	Bill Pmt -Check	8927	03/14/2017	145 00
EJ - Korpas, Spiro P	Bill Pmt -Check	8928	03/14/2017	145 00
EJ - Korte, Joan	Bill Pmt -Check	8929	03/14/2017	145 00
EJ - Koss, Katherine J	Bill Pmt -Check	8930	03/14/2017	145.00
EJ - Kramer, Joan A	Bill Pmt -Check	8931	03/14/2017	145 00
EJ - Kulakowski, Ron	Bill Pmt -Check	8932	03/14/2017	145 00
EJ - Lamermayer, Ric .	Bill Pmt -Check	8933	03/14/2017	145 00
EJ - Lazcano, Stepha.	Bill Pmt -Check	8934	03/14/2017	105 00
EJ - Leach, Gordon R	Bill Pmt -Check	8935	03/14/2017	145.00
EJ - Lietzow, Carlene A	Bill Pmt -Check	8936	03/14/2017	145.00
EJ - Lipinski, Barbara A	Bill Pmt -Check	8937	03/14/2017	145 00
EJ - Lopez, Melissa	Bill Pmt -Check	8938	03/14/2017	145 00
EJ - Lorance, Patricia A	Bill Pmt -Check	8939	03/14/2017	145 00
EJ - Lowery, Ramona	Bill Pmt -Check	8940	03/14/2017	145.00

Aurora Election Commission
Bill Payments for All Vendors
March 2017

Vendor	Type	Num	Date	Amount
EJ - Malone, Caryle G	Bill Pmt -Check	8941	03/14/2017	185 00
EJ - Maloney, Margaret	Bill Pmt -Check	8942	03/14/2017	145 00
EJ - Markham, Kelly A	Bill Pmt -Check	8943	03/14/2017	145 00
EJ - Marrufo, Marisa M	Bill Pmt -Check	8944	03/14/2017	145 00
EJ - Martinson, Sandra	Bill Pmt -Check	8945	03/14/2017	145 00
EJ - Matolek III, Juliu	Bill Pmt -Check	8946	03/14/2017	145 00
EJ - Matthews, Wand. .	Bill Pmt -Check	8947	03/14/2017	145 00
EJ - Mazanec, Diane L	Bill Pmt -Check	8948	03/14/2017	145 00
EJ - McAdams, Lynn S	Bill Pmt -Check	8949	03/14/2017	145 00
EJ - McGaughy, Fran	Bill Pmt -Check	8950	03/14/2017	185 00
EJ - McGavin, Joseph	Bill Pmt -Check	8951	03/14/2017	145.00
EJ - McInerney, Jean	Bill Pmt -Check	8952	03/14/2017	145.00
EJ - Mcmanamon, Cy. .	Bill Pmt -Check	8953	03/14/2017	145 00
EJ - Meixner, Christiane	Bill Pmt -Check	8954	03/14/2017	145 00
EJ - Mendoza, Anabel	Bill Pmt -Check	8955	03/14/2017	145.00
EJ - Mercado, Santos N	Bill Pmt -Check	8956	03/14/2017	145 00
EJ - Meyer, Sonja L	Bill Pmt -Check	8957	03/14/2017	145.00
EJ - Middleon, Susan	Bill Pmt -Check	8958	03/14/2017	145 00
EJ - Millard, Jessica ..	Bill Pmt -Check	8959	03/14/2017	145 00
EJ - Millard, Treaver	Bill Pmt -Check	8960	03/14/2017	145.00
EJ - Millen, Kathleen	Bill Pmt -Check	8961	03/14/2017	145 00
EJ - Miller, William III	Bill Pmt -Check	8962	03/14/2017	145.00
EJ - Moore, Elizabeth E	Bill Pmt -Check	8963	03/14/2017	145.00
EJ - Moore, Larry E	Bill Pmt -Check	8964	03/14/2017	145 00
EJ - Moore, Nancy	Bill Pmt -Check	8965	03/14/2017	145 00
EJ - Morgan, Ronald	Bill Pmt -Check	8966	03/14/2017	145.00
EJ - Moss, David G	Bill Pmt -Check	8967	03/14/2017	185 00
EJ - Moss, Paula M	Bill Pmt -Check	8968	03/14/2017	145 00
EJ - Neuenkirchen, D	Bill Pmt -Check	8969	03/14/2017	145.00
EJ - Norman, Melba D	Bill Pmt -Check	8970	03/14/2017	185 00
EJ - Norman, William E	Bill Pmt -Check	8971	03/14/2017	185 00
EJ - ODonnell, Janet	Bill Pmt -Check	8972	03/14/2017	145.00
EJ - Orvino, Diana M	Bill Pmt -Check	8973	03/14/2017	145.00
EJ - Osterman, Selin	Bill Pmt -Check	8974	03/14/2017	145 00
EJ - Parkes, Vera	Bill Pmt -Check	8975	03/14/2017	145 00
EJ - Pauls, Lester D	Bill Pmt -Check	8976	03/14/2017	145 00
EJ - Peoples, Bertha L	Bill Pmt -Check	8977	03/14/2017	145 00
EJ - Perez, Teresa R	Bill Pmt -Check	8978	03/14/2017	145 00
EJ - Platte Jr, Trainim...	Bill Pmt -Check	8979	03/14/2017	145 00
EJ - Pryor, Dorothy B	Bill Pmt -Check	8980	03/14/2017	145 00
EJ - Ramos, Alberta B	Bill Pmt -Check	8981	03/14/2017	40 00
EJ - Ramos, Maria	Bill Pmt -Check	8982	03/14/2017	0 00
EJ - Ramos, Theresa I	Bill Pmt -Check	8983	03/14/2017	145 00
EJ - Ramsey, Sarah Y	Bill Pmt -Check	8984	03/14/2017	145 00
EJ - Rapp, Dean E	Bill Pmt -Check	8985	03/14/2017	145 00
EJ - Rapp, Janice	Bill Pmt -Check	8986	03/14/2017	145 00
EJ - Reed, Brian S	Bill Pmt -Check	8987	03/14/2017	145 00
EJ - Reeves, Karen L	Bill Pmt -Check	8988	03/14/2017	145 00
EJ - Rehman, Rahila	Bill Pmt -Check	8989	03/14/2017	145 00
EJ - Renaud, Tammy .	Bill Pmt -Check	8990	03/14/2017	145 00
EJ - Rico, Angelica	Bill Pmt -Check	8991	03/14/2017	105 00
EJ - Rieser, Bonnie J	Bill Pmt -Check	8992	03/14/2017	145 00
EJ - Rieser, James D	Bill Pmt -Check	8993	03/14/2017	145 00
EJ - Rios, Salvador A	Bill Pmt -Check	8994	03/14/2017	145 00
EJ - Rios, Susan M	Bill Pmt -Check	8995	03/14/2017	185 00
EJ - Robinson, Diane	Bill Pmt -Check	8996	03/14/2017	145 00
EJ - Robles, Susan	Bill Pmt -Check	8997	03/14/2017	145 00
EJ - Rodgers, Gregor .	Bill Pmt -Check	8998	03/14/2017	145 00
EJ - Rodriguez, Araceli	Bill Pmt -Check	8999	03/14/2017	145 00
EJ - Rodriguez, Macri.	Bill Pmt -Check	9000	03/14/2017	185 00
EJ - Rogers, David P	Bill Pmt -Check	9001	03/14/2017	145 00
EJ - Romero, Rene	Bill Pmt -Check	9002	03/14/2017	145 00
EJ - Roque, Monica	Bill Pmt -Check	9003	03/14/2017	145 00
EJ - Roys, Charles E	Bill Pmt -Check	9004	03/14/2017	145 00
EJ - Royster, Sandy	Bill Pmt -Check	9005	03/14/2017	145.00
EJ - Ruiz, Beatriz	Bill Pmt -Check	9006	03/14/2017	145 00
EJ - Sak, Michelle	Bill Pmt -Check	9007	03/14/2017	145 00
EJ - Salinas, Regina M	Bill Pmt -Check	9008	03/14/2017	145.00

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Bill Payments for All Vendors
March 2017

Vendor	Type	Num	Date	Amount
EJ - Salmon, Victoria	Bill Pmt -Check	9009	03/14/2017	145 00
EJ - Schieble, Brenda L	Bill Pmt -Check	9010	03/14/2017	145 00
EJ - Scroggins, Terry	Bill Pmt -Check	9011	03/14/2017	145 00
EJ - Sebastian, Michael	Bill Pmt -Check	9012	03/14/2017	145 00
EJ - Sennese, Shame	Bill Pmt -Check	9013	03/14/2017	105 00
EJ - Sharp, Carolyn R	Bill Pmt -Check	9014	03/14/2017	145 00
EJ - Sharpe, Lydia	Bill Pmt -Check	9015	03/14/2017	145 00
EJ - Siergey, William J	Bill Pmt -Check	9016	03/14/2017	145 00
EJ - Sims-Holmes, R	Bill Pmt -Check	9017	03/14/2017	145 00
EJ - Smith-Crider, Cla ..	Bill Pmt -Check	9018	03/14/2017	185.00
EJ - Smith-Myles, Kat .	Bill Pmt -Check	9019	03/14/2017	145.00
EJ - Smith, Mae Helen	Bill Pmt -Check	9020	03/14/2017	145 00
EJ - Smith, Susan A	Bill Pmt -Check	9021	03/14/2017	145 00
EJ - Smyth, Deborah	Bill Pmt -Check	9022	03/14/2017	145.00
EJ - Snow, Danny J	Bill Pmt -Check	9023	03/14/2017	145 00
EJ - Solis, Kathy J	Bill Pmt -Check	9024	03/14/2017	145 00
EJ - Stefanski, Nancy	Bill Pmt -Check	9025	03/14/2017	145 00
EJ - Stockman, Betty .	Bill Pmt -Check	9026	03/14/2017	145 00
EJ - Stockman, Bonni .	Bill Pmt -Check	9027	03/14/2017	145 00
EJ - Strohschein, Hel.	Bill Pmt -Check	9028	03/14/2017	145 00
EJ - Szabo, Carole	Bill Pmt -Check	9029	03/14/2017	145.00
EJ - Taylor, Alice	Bill Pmt -Check	9030	03/14/2017	40 00
EJ - Terrell, Mary	Bill Pmt -Check	9031	03/14/2017	145 00
EJ - Thompson, Jam	Bill Pmt -Check	9032	03/14/2017	145 00
EJ - Tifrea, Glenda Je	Bill Pmt -Check	9033	03/14/2017	145 00
EJ - Tinsley, Judy	Bill Pmt -Check	9034	03/14/2017	145 00
EJ - Todus, Beverly K	Bill Pmt -Check	9035	03/14/2017	185 00
EJ - Trimborn, Theresa	Bill Pmt -Check	9036	03/14/2017	145 00
EJ - Valenciano Jr, C	Bill Pmt -Check	9037	03/14/2017	145 00
EJ - Van Etten, Rand	Bill Pmt -Check	9038	03/14/2017	145 00
EJ - Vann, Ronald A	Bill Pmt -Check	9039	03/14/2017	185 00
EJ - Vega, Paul F	Bill Pmt -Check	9040	03/14/2017	145 00
EJ - Vitkus, Nancy M	Bill Pmt -Check	9041	03/14/2017	185 00
EJ - Wagner, David J	Bill Pmt -Check	9042	03/14/2017	145 00
EJ - Wagner, Gary H	Bill Pmt -Check	9043	03/14/2017	145 00
EJ - Waiter, Donald	Bill Pmt -Check	9044	03/14/2017	145 00
EJ - Walter, Filipina	Bill Pmt -Check	9045	03/14/2017	145 00
EJ - Warren, Whitney	Bill Pmt -Check	9046	03/14/2017	40 00
EJ - Watkins, Cortez L	Bill Pmt -Check	9047	03/14/2017	145 00
EJ - Weber, Anne C	Bill Pmt -Check	9048	03/14/2017	145 00
EJ - Weber, Bradley C	Bill Pmt -Check	9049	03/14/2017	145 00
EJ - Weber, Carol J	Bill Pmt -Check	9050	03/14/2017	145 00
EJ - Weber, Lily A	Bill Pmt -Check	9051	03/14/2017	145 00
EJ - Weber, Robert E	Bill Pmt -Check	9052	03/14/2017	145 00
EJ - Weigerding, Lora .	Bill Pmt -Check	9053	03/14/2017	185 00
EJ - West, Shirley J	Bill Pmt -Check	9054	03/14/2017	0 00
EJ - Williams, Linder L	Bill Pmt -Check	9055	03/14/2017	145.00
EJ - Williams, Thoma.	Bill Pmt -Check	9056	03/14/2017	145.00
EJ - Wilson, Barbara J	Bill Pmt -Check	9057	03/14/2017	145 00
EJ - Wilson, Charlyn	Bill Pmt -Check	9058	03/14/2017	145 00
EJ - Wilson, Raphael L	Bill Pmt -Check	9059	03/14/2017	145 00
EJ - Wilson, Vanessa	Bill Pmt -Check	9060	03/14/2017	145 00
EJ - Wimbley, Meloyne .	Bill Pmt -Check	9061	03/14/2017	145 00
EJ - Zavala, Hector	Bill Pmt -Check	9062	03/14/2017	145 00
EJ - Zegiet, Barbara	Bill Pmt -Check	9063	03/14/2017	145 00
EJ - Zimmerman, Craig	Bill Pmt -Check	9064	03/14/2017	185 00
EJ - Deboer, Brian	Bill Pmt -Check	9065	03/14/2017	145 00
EJ - Lazcano, Itzel	Bill Pmt -Check	9066	03/14/2017	145 00
EJ - Rodriguez, Arelis	Bill Pmt -Check	9067	03/14/2017	145.00
EJ - West, Earnestine	Bill Pmt -Check	9068	03/14/2017	145.00
EJ - Angello, Christine	Bill Pmt -Check	9069	03/22/2017	145 00
EJ - Ramos, Maria Ti .	Bill Pmt -Check	9070	03/22/2017	145.00
Batteries Plus #434	Bill Pmt -Check	9071	03/27/2017	200 00
Bond, Dickson & Con	Bill Pmt -Check	9072	03/27/2017	4,068 77
Bruce Harris & Assoc .	Bill Pmt -Check	9073	03/27/2017	800 00
chicago Tribune	Bill Pmt -Check	9074	03/27/2017	1,273 12
EJ - Jillings, Christop .	Bill Pmt -Check	9075	03/27/2017	98 44
First Communications	Bill Pmt -Check	9076	03/27/2017	895 87

Aurora Election Commission
Bill Payments for All Vendors
March 2017

<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
GovConnection, Inc	Bill Pmt -Check	9077	03/27/2017	1,000.00
Liberty Systems, LLC	Bill Pmt -Check	9078	03/27/2017	29,383.50
M J M. Medina Maint. .	Bill Pmt -Check	9079	03/27/2017	300 00
Moss Jr., Richard W.	Bill Pmt -Check	9080	03/27/2017	566.33
myles clayton	Bill Pmt -Check	9081	03/27/2017	15.52
old second	Bill Pmt -Check	9082	03/27/2017	312 99
PCM	Bill Pmt -Check	9083	03/27/2017	2,498 51
Pitney Bowes	Bill Pmt -Check	9084	03/27/2017	180 00
Realtor Association of. .	Bill Pmt -Check	9085	03/27/2017	10,784 61
Reuland Food Service	Bill Pmt -Check	9086	03/27/2017	156.00
Robis Elections, Inc.	Bill Pmt -Check	9087	03/27/2017	1,995 00
Roger C. Marquardt & .	Bill Pmt -Check	9088	03/27/2017	2,000.00
Smith III, Charles W	Bill Pmt -Check	9089	03/27/2017	373.78
The Office Works, Inc.	Bill Pmt -Check	9090	03/27/2017	922.82
the Voice	Bill Pmt -Check	9091	03/27/2017	1,203 00
U-Haul	Bill Pmt -Check	9092	03/27/2017	322 76
Verizon Wireless	Bill Pmt -Check	9093	03/27/2017	3,358.98
Intab, LLC	Bill Pmt -Check	9094	03/27/2017	918.03
Jeffrey P Fechner, Jr	Bill Pmt -Check	9095	03/27/2017	42 27
KKC Imaging Systems	Bill Pmt -Check	9096	03/27/2017	145.00
Mar 17				112,683.16

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April 2017

Vendor	Type	Num	Date	Amount
Apr 17				
PP - Abbey farms at	Bill Pmt -Check	9097	04/06/2017	40 00
PP - Advent Christian	Bill Pmt -Check	9098	04/06/2017	80 00
PP - Alarm Detection	Bill Pmt -Check	9099	04/06/2017	80 00
PP - Alden Horizon	Bill Pmt -Check	9100	04/06/2017	120 00
PP - Amvets Post 10	Bill Pmt -Check	9101	04/06/2017	80.00
PP - Bethany of Fox	Bill Pmt -Check	9102	04/06/2017	120 00
PP - Carillon @ Ston..	Bill Pmt -Check	9103	04/06/2017	40 00
PP - Central Bible Ch	Bill Pmt -Check	9104	04/06/2017	80 00
PP - Crossroads Chur	Bill Pmt -Check	9105	04/06/2017	80 00
PP - First Baptist Chu	Bill Pmt -Check	9106	04/06/2017	40 00
PP - First Christian C..	Bill Pmt -Check	9107	04/06/2017	40.00
PP - Fourth St United	Bill Pmt -Check	9108	04/06/2017	40 00
PP - Gayles Memorial	Bill Pmt -Check	9109	04/06/2017	40.00
PP - Harvest Bible Ch	Bill Pmt -Check	9110	04/06/2017	80 00
pp - HOPE EVANGE	Bill Pmt -Check	9111	04/06/2017	40.00
PP - IBEW - Local 461	Bill Pmt -Check	9112	04/06/2017	160 00
PP - Jennings Terrace	Bill Pmt -Check	9113	04/06/2017	40 00
PP - Lakewood Valley	Bill Pmt -Check	9114	04/06/2017	80 00
PP - Mt Olive Church	Bill Pmt -Check	9115	04/06/2017	80 00
PP - New England Co	Bill Pmt -Check	9116	04/06/2017	47.50
PP - New Song Church	Bill Pmt -Check	9117	04/06/2017	120 00
PP - Our Lady of Goo	Bill Pmt -Check	9118	04/06/2017	120 00
PP - QUAD COUNTY	Bill Pmt -Check	9119	04/06/2017	80 00
PP - St Mark's Luther	Bill Pmt -Check	9120	04/06/2017	40 00
PP - St Olaf Lutheran	Bill Pmt -Check	9121	04/06/2017	80 00
PP - St Joseph Cath	Bill Pmt -Check	9122	04/06/2017	80 00
PP - St. Paul Luthera	Bill Pmt -Check	9123	04/06/2017	80 00
PP - Wesley United	Bill Pmt -Check	9124	04/06/2017	80 00
PP - Westminster Pre	Bill Pmt -Check	9125	04/06/2017	120 00
PP -Assisi Homes-Co	Bill Pmt -Check	9126	04/06/2017	40 00
PP -Warehouse Church	Bill Pmt -Check	9127	04/06/2017	120 00
PJ - Moore, Jessica	Bill Pmt -Check	9128	04/07/2017	30 00
EJ - Ozoa, Chelsea A	Bill Pmt -Check	9129	04/07/2017	30 00
PJ - Abbate, Christina	Bill Pmt -Check	9130	04/07/2017	30 00
PJ - Abbate, Salvatore	Bill Pmt -Check	9131	04/07/2017	30 00
PJ - Alexander, Penny	Bill Pmt -Check	9132	04/07/2017	30 00
PJ - Anderson, John W	Bill Pmt -Check	9133	04/07/2017	30 00
PJ - Bates, Mavis	Bill Pmt -Check	9134	04/07/2017	30 00
PJ - Culbertson, Dou...	Bill Pmt -Check	9135	04/07/2017	30 00
PJ - Duran, Fernando	Bill Pmt -Check	9136	04/07/2017	30 00
PJ - Elsbree, Greg	Bill Pmt -Check	9137	04/07/2017	30 00
PJ - Feldotto, Chad	Bill Pmt -Check	9138	04/07/2017	30 00
PJ - Gibbs, Victoria	Bill Pmt -Check	9139	04/07/2017	30 00
PJ - Grove, Perry	Bill Pmt -Check	9140	04/07/2017	30 00
PJ - Grove, Susan	Bill Pmt -Check	9141	04/07/2017	30 00
PJ - Kunkel, Bonnie L	Bill Pmt -Check	9142	04/07/2017	30 00
PJ - Leonberger, Jason	Bill Pmt -Check	9143	04/07/2017	30 00
PJ - Leonberger, Sylvia	Bill Pmt -Check	9144	04/07/2017	30 00
PJ - Miller, Charles	Bill Pmt -Check	9145	04/07/2017	30 00
PJ - Miller, Henry	Bill Pmt -Check	9146	04/07/2017	30 00
PJ - Miller, Stephen	Bill Pmt -Check	9147	04/07/2017	30 00
PJ - Miller, Tracy	Bill Pmt -Check	9148	04/07/2017	30.00
PJ - Poole, Georgina	Bill Pmt -Check	9149	04/07/2017	30.00
PJ - Ritter, Ronald R.	Bill Pmt -Check	9150	04/07/2017	30 00
PJ - Rodriguez, Felipe	Bill Pmt -Check	9151	04/07/2017	30 00
PJ - Rodriguez, Reyn	Bill Pmt -Check	9152	04/07/2017	30 00
PJ - Smith, Herbert	Bill Pmt -Check	9153	04/07/2017	30.00
PJ - Trefz, Henry	Bill Pmt -Check	9154	04/07/2017	30 00
PJ - Turnbull, Rosem..	Bill Pmt -Check	9155	04/07/2017	30 00
EJ - Gusman, Eddie H	Bill Pmt -Check	9156	04/07/2017	145 00
EJ - Alexander, Peter	Bill Pmt -Check	9157	04/18/2017	145 00
EJ - Allison, Diane K	Bill Pmt -Check	9158	04/18/2017	145 00
EJ - Angello, Carl M	Bill Pmt -Check	9159	04/18/2017	145 00
EJ - Angello, Deborah	Bill Pmt -Check	9160	04/18/2017	145 00
EJ - Ayala, Frank	Bill Pmt -Check	9161	04/18/2017	145 00
EJ - Bailey, Darlene	Bill Pmt -Check	9162	04/18/2017	145 00
EJ - Bales, Joanne	Bill Pmt -Check	9163	04/18/2017	145 00

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April 2017

Vendor	Type	Num	Date	Amount
EJ - Banahoski, Susa	Bill Pmt -Check	9164	04/18/2017	145 00
EJ - Bantly, Jeffrey W	Bill Pmt -Check	9165	04/18/2017	145 00
EJ - Barrera-Windsor,	Bill Pmt -Check	9166	04/18/2017	185 00
EJ - Bazell, Sandra F	Bill Pmt -Check	9167	04/18/2017	145 00
EJ - Beallis, Jeffrey	Bill Pmt -Check	9168	04/18/2017	145 00
EJ - Bell, Carol Ann	Bill Pmt -Check	9169	04/18/2017	145 00
EJ - Bell, Heidi L	Bill Pmt -Check	9170	04/18/2017	185 00
EJ - Bell, John P	Bill Pmt -Check	9171	04/18/2017	145 00
EJ - Bender, Mark B	Bill Pmt -Check	9172	04/18/2017	145 00
EJ - Benson, Kristian	Bill Pmt -Check	9173	04/18/2017	145.00
EJ - Berg, Carolyn	Bill Pmt -Check	9174	04/18/2017	145 00
EJ - Berkland, Sandra	Bill Pmt -Check	9175	04/18/2017	145 00
EJ - Bishop, Marilyn J	Bill Pmt -Check	9176	04/18/2017	145 00
EJ - Black, Gerald D	Bill Pmt -Check	9177	04/18/2017	145 00
EJ - Bley Jr, Earl G	Bill Pmt -Check	9178	04/18/2017	145 00
EJ - Bottoms, Sandra	Bill Pmt -Check	9179	04/18/2017	145 00
EJ - Brake, Mary L	Bill Pmt -Check	9180	04/18/2017	145 00
EJ - Brauer, Sonja F	Bill Pmt -Check	9181	04/18/2017	145 00
EJ - Braun, Robin R	Bill Pmt -Check	9182	04/18/2017	145 00
EJ - Brim, Shea	Bill Pmt -Check	9183	04/18/2017	145 00
EJ - Brungart, Norma J	Bill Pmt -Check	9184	04/18/2017	145 00
EJ - Buchner, Gregor	Bill Pmt -Check	9185	04/18/2017	145 00
EJ - Bundy, Jeffrey T	Bill Pmt -Check	9186	04/18/2017	145 00
EJ - Burrell, Diana L	Bill Pmt -Check	9187	04/18/2017	145 00
EJ - Butler, Vivian	Bill Pmt -Check	9188	04/18/2017	145 00
EJ - Camis, Jr Edward	Bill Pmt -Check	9189	04/18/2017	145 00
EJ - Carson, Melissa	Bill Pmt -Check	9190	04/18/2017	145.00
EJ - Carter, Donald	Bill Pmt -Check	9191	04/18/2017	145 00
EJ - Castellano, Rebe	Bill Pmt -Check	9192	04/18/2017	145 00
EJ - Cavin, Theresa A	Bill Pmt -Check	9193	04/18/2017	145 00
EJ - Cohen, Jacob E	Bill Pmt -Check	9194	04/18/2017	145 00
EJ - Cole, Rebecca L	Bill Pmt -Check	9195	04/18/2017	145 00
EJ - Coney, Cynthia	Bill Pmt -Check	9196	04/18/2017	145 00
EJ - Conrad, Robert	Bill Pmt -Check	9197	04/18/2017	145 00
EJ - Cook, Winnifred B	Bill Pmt -Check	9198	04/18/2017	145 00
EJ - Cooley, Queen	Bill Pmt -Check	9199	04/18/2017	145 00
EJ - Corbin, Nanci R	Bill Pmt -Check	9200	04/18/2017	145.00
EJ - Corrigan, Brian	Bill Pmt -Check	9201	04/18/2017	145 00
EJ - Corrigan, Kelly	Bill Pmt -Check	9202	04/18/2017	145 00
EJ - Cotts, Maria A	Bill Pmt -Check	9203	04/18/2017	145 00
EJ - Craig, Dolores E	Bill Pmt -Check	9204	04/18/2017	185.00
EJ - Czechowski, Will.	Bill Pmt -Check	9205	04/18/2017	145.00
EJ - Davis Jr, Troy	Bill Pmt -Check	9206	04/18/2017	145 00
EJ - Davis, Francine	Bill Pmt -Check	9207	04/18/2017	145 00
EJ - Davis, Kathy	Bill Pmt -Check	9208	04/18/2017	145 00
EJ - Deboer, Brian	Bill Pmt -Check	9209	04/18/2017	145 00
EJ - Deleone, David	Bill Pmt -Check	9210	04/18/2017	145 00
EJ - Denney, David J	Bill Pmt -Check	9211	04/18/2017	145 00
EJ - Dewolf, Ginger J	Bill Pmt -Check	9212	04/18/2017	145.00
EJ - Diaz, Marysol	Bill Pmt -Check	9213	04/18/2017	145.00
EJ - Dugan, Elaine K	Bill Pmt -Check	9214	04/18/2017	145 00
EJ - Dunagan, Donisha	Bill Pmt -Check	9215	04/18/2017	145 00
EJ - Echebarria, Auro.	Bill Pmt -Check	9216	04/18/2017	145 00
EJ - Erickson, David S	Bill Pmt -Check	9217	04/18/2017	145.00
EJ - Ewing, James W	Bill Pmt -Check	9218	04/18/2017	145 00
EJ - Faller, Henry W	Bill Pmt -Check	9219	04/18/2017	145 00
EJ - Faller, Mary J	Bill Pmt -Check	9220	04/18/2017	145 00
EJ - Fayfar, Gregory	Bill Pmt -Check	9221	04/18/2017	145 00
EJ - Fechner, Sr Jeffr	Bill Pmt -Check	9222	04/18/2017	145 00
EJ - Figueroa, Nicola	Bill Pmt -Check	9223	04/18/2017	145 00
EJ - Finstrom, Marsh.	Bill Pmt -Check	9224	04/18/2017	145.00
EJ - Fonseca, Paulita	Bill Pmt -Check	9225	04/18/2017	145.00
EJ - Fowler, Verna	Bill Pmt -Check	9226	04/18/2017	145 00
EJ - Franco, Lorna	Bill Pmt -Check	9227	04/18/2017	145.00
EJ - Franklin, Gertrude	Bill Pmt -Check	9228	04/18/2017	145 00
EJ - Galindo Sr, Jose L	Bill Pmt -Check	9229	04/18/2017	185 00
EJ - Garcia, Arnoldo T	Bill Pmt -Check	9230	04/18/2017	145 00
EJ - Garcia, Susan L	Bill Pmt -Check	9231	04/18/2017	145 00

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Vendor	Type	Num	Date	Amount
EJ - Gardner, Kathy E	Bill Pmt -Check	9232	04/18/2017	145 00
EJ - Geoffroy, Michell	Bill Pmt -Check	9233	04/18/2017	145 00
EJ - Gill, Katherine Ann	Bill Pmt -Check	9234	04/18/2017	145.00
EJ - Goehlen, Jean A	Bill Pmt -Check	9235	04/18/2017	145 00
EJ - Gonzalez, Mary A	Bill Pmt -Check	9236	04/18/2017	145 00
EJ - Gonzalez, Pearl	Bill Pmt -Check	9237	04/18/2017	145 00
EJ - Graham, Shawn	Bill Pmt -Check	9238	04/18/2017	145.00
EJ - Grant, Helen	Bill Pmt -Check	9239	04/18/2017	145 00
EJ - Gravenhorst, Bri .	Bill Pmt -Check	9240	04/18/2017	145 00
EJ - Green, Theodora	Bill Pmt -Check	9241	04/18/2017	145.00
EJ - Greene, Jean E	Bill Pmt -Check	9242	04/18/2017	145 00
EJ - Griesmann, Geor	Bill Pmt -Check	9243	04/18/2017	145 00
EJ - Griggs, Betty J	Bill Pmt -Check	9244	04/18/2017	145 00
EJ - Gusman, Eddie H	Bill Pmt -Check	9245	04/18/2017	145 00
EJ - Haddad, Debra	Bill Pmt -Check	9246	04/18/2017	145 00
EJ - Hagan, Joyce	Bill Pmt -Check	9247	04/18/2017	145 00
EJ - Halls, John T	Bill Pmt -Check	9248	04/18/2017	145 00
EJ - Harrington, Paula	Bill Pmt -Check	9249	04/18/2017	145 00
EJ - Helfers, Joan K	Bill Pmt -Check	9250	04/18/2017	145 00
EJ - Hendry, Stephen	Bill Pmt -Check	9251	04/18/2017	145 00
EJ - Hermann, Janet L	Bill Pmt -Check	9252	04/18/2017	145 00
EJ - Hernandez, Gillia	Bill Pmt -Check	9253	04/18/2017	145 00
EJ - Hernandez, Luis A	Bill Pmt -Check	9254	04/18/2017	145 00
EJ - Hughes, Bonnie L	Bill Pmt -Check	9255	04/18/2017	145 00
EJ - Human, Nerina	Bill Pmt -Check	9256	04/18/2017	145 00
EJ - Ingram, Benjami .	Bill Pmt -Check	9257	04/18/2017	145 00
EJ - Ingram, Ginger M	Bill Pmt -Check	9258	04/18/2017	185 00
EJ - Ingram, Quintin E	Bill Pmt -Check	9259	04/18/2017	145 00
EJ - Ingram, Tristan R	Bill Pmt -Check	9260	04/18/2017	185 00
EJ - Izeta, Patricia G	Bill Pmt -Check	9261	04/18/2017	145 00
EJ - Jacobs, Diana	Bill Pmt -Check	9262	04/18/2017	145 00
EJ - Jacobs, Sharon M	Bill Pmt -Check	9263	04/18/2017	145 00
EJ - Jankowski, Edwa .	Bill Pmt -Check	9264	04/18/2017	145 00
EJ - Johnson, Lawren	Bill Pmt -Check	9265	04/18/2017	145 00
EJ - Johnson, Mark W	Bill Pmt -Check	9266	04/18/2017	145 00
EJ - Jones, David	Bill Pmt -Check	9267	04/18/2017	145.00
EJ - Jonke, Eric H	Bill Pmt -Check	9268	04/18/2017	145 00
EJ - Karras, Deborah K	Bill Pmt -Check	9269	04/18/2017	145 00
EJ - Keller, Raymond J	Bill Pmt -Check	9270	04/18/2017	145.00
EJ - Khan Zahidullah	Bill Pmt -Check	9271	04/18/2017	145 00
EJ - Kharod, Jayshree	Bill Pmt -Check	9272	04/18/2017	145 00
EJ - Kiser, Julie A	Bill Pmt -Check	9273	04/18/2017	145 00
EJ - Kopp, Bonnie L	Bill Pmt -Check	9274	04/18/2017	145.00
EJ - Kopp, Randal J	Bill Pmt -Check	9275	04/18/2017	145 00
EJ - Korpas, Spiro P	Bill Pmt -Check	9276	04/18/2017	145 00
EJ - Korte, Joan	Bill Pmt -Check	9277	04/18/2017	145.00
EJ - Koss, Katherine J	Bill Pmt -Check	9278	04/18/2017	145.00
EJ - Kramer, Joan A	Bill Pmt -Check	9279	04/18/2017	145 00
EJ - Kulakowski, Ron	Bill Pmt -Check	9280	04/18/2017	145 00
EJ - Lamermayer, Ric.	Bill Pmt -Check	9281	04/18/2017	145.00
EJ - Lazcano, Stepha	Bill Pmt -Check	9282	04/18/2017	145.00
EJ - Leach, Gordon R	Bill Pmt -Check	9283	04/18/2017	145 00
EJ - Leonard, Richard	Bill Pmt -Check	9284	04/18/2017	145 00
EJ - Lesure, Willie G	Bill Pmt -Check	9285	04/18/2017	145 00
EJ - Lietzow, Carlene A	Bill Pmt -Check	9286	04/18/2017	145 00
EJ - Lipinski, Barbara A	Bill Pmt -Check	9287	04/18/2017	145 00
EJ - Liva, Doris Rennie	Bill Pmt -Check	9288	04/18/2017	145 00
EJ - Lopez, Melissa	Bill Pmt -Check	9289	04/18/2017	145 00
EJ - Lorange, Patricia A	Bill Pmt -Check	9290	04/18/2017	145 00
EJ - Lowery, Ramona	Bill Pmt -Check	9291	04/18/2017	145 00
EJ - Maloney, Margaret	Bill Pmt -Check	9292	04/18/2017	145.00
EJ - Markham, Kelly A	Bill Pmt -Check	9293	04/18/2017	145 00
EJ - Marrufo, Marisa M	Bill Pmt -Check	9294	04/18/2017	145 00
EJ - Martinson, Sandra	Bill Pmt -Check	9295	04/18/2017	145 00
EJ - Matolek III, Juliu	Bill Pmt -Check	9296	04/18/2017	145 00
EJ - Matthews, Wand	Bill Pmt -Check	9297	04/18/2017	145 00
EJ - Mazanec, Diane L	Bill Pmt -Check	9298	04/18/2017	145 00
EJ - McAdams, Lynn S	Bill Pmt -Check	9299	04/18/2017	145 00

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EJ - McGaughy, Fran	Bill Pmt -Check	9300	04/18/2017	185 00
EJ - McGavin, Joseph	Bill Pmt -Check	9301	04/18/2017	145 00
EJ - McInerney, Jean	Bill Pmt -Check	9302	04/18/2017	145 00
EJ - Mcmanamon, Cy...	Bill Pmt -Check	9303	04/18/2017	145 00
EJ - Meixner, Christiane	Bill Pmt -Check	9304	04/18/2017	145 00
EJ - Mercado, Santos N	Bill Pmt -Check	9305	04/18/2017	145 00
EJ - Middleon, Susan	Bill Pmt -Check	9306	04/18/2017	145 00
EJ - Millard, Jessica	Bill Pmt -Check	9307	04/18/2017	145.00
EJ - Millard, Treaver	Bill Pmt -Check	9308	04/18/2017	145 00
EJ - Millen, Kathleen	Bill Pmt -Check	9309	04/18/2017	145 00
EJ - Miller, William III	Bill Pmt -Check	9310	04/18/2017	145 00
EJ - Moehlenkamp, L	Bill Pmt -Check	9311	04/18/2017	105 00
EJ - Moehlenkamp,	Bill Pmt -Check	9312	04/18/2017	145 00
EJ - Moore, Elizabeth E	Bill Pmt -Check	9313	04/18/2017	145 00
EJ - Moore, Larry E	Bill Pmt -Check	9314	04/18/2017	145 00
EJ - Moore, Nancy	Bill Pmt -Check	9315	04/18/2017	145 00
EJ - Morgan, Ronald	Bill Pmt -Check	9316	04/18/2017	145 00
EJ - Moss, David G	Bill Pmt -Check	9317	04/18/2017	145 00
EJ - Moss, Paula M	Bill Pmt -Check	9318	04/18/2017	145 00
EJ - Neuenkirchen, D	Bill Pmt -Check	9319	04/18/2017	145 00
EJ - Norman, Melba D	Bill Pmt -Check	9320	04/18/2017	185 00
EJ - Norman, William E	Bill Pmt -Check	9321	04/18/2017	185 00
EJ - ODonnell, Janet	Bill Pmt -Check	9322	04/18/2017	145 00
EJ - Orvino, Diana M	Bill Pmt -Check	9323	04/18/2017	145 00
EJ - Parkes, Vera	Bill Pmt -Check	9324	04/18/2017	145 00
EJ - Pauls, Lester D	Bill Pmt -Check	9325	04/18/2017	145 00
EJ - Peoples, Bertha L	Bill Pmt -Check	9326	04/18/2017	145 00
EJ - Perez, Teresa R	Bill Pmt -Check	9327	04/18/2017	145 00
EJ - Pryor, Dorothy B	Bill Pmt -Check	9328	04/18/2017	145 00
EJ - Ramos, Alberta B	Bill Pmt -Check	9329	04/18/2017	185 00
EJ - Ramos, Maria Ti	Bill Pmt -Check	9330	04/18/2017	145 00
EJ - Ramos, Theresa I	Bill Pmt -Check	9331	04/18/2017	145 00
EJ - Ramsey, Sarah Y	Bill Pmt -Check	9332	04/18/2017	145 00
EJ - Rapp, Janice	Bill Pmt -Check	9333	04/18/2017	145 00
EJ - Reed, Brian S	Bill Pmt -Check	9334	04/18/2017	145 00
EJ - Rehman, Rahila	Bill Pmt -Check	9335	04/18/2017	145 00
EJ - Renaud, Tammy	Bill Pmt -Check	9336	04/18/2017	145.00
EJ - Rico, Angelica	Bill Pmt -Check	9337	04/18/2017	105.00
EJ - Rieser, Bonnie J	Bill Pmt -Check	9338	04/18/2017	145 00
EJ - Rieser, James D	Bill Pmt -Check	9339	04/18/2017	145 00
EJ - Rios, Salvador A	Bill Pmt -Check	9340	04/18/2017	145 00
EJ - Rios, Susan M	Bill Pmt -Check	9341	04/18/2017	185 00
EJ - Robles, Susan	Bill Pmt -Check	9342	04/18/2017	145.00
EJ - Rodgers, Gregor	Bill Pmt -Check	9343	04/18/2017	145.00
EJ - Rodriguez, Macri	Bill Pmt -Check	9344	04/18/2017	185 00
EJ - Rogers, David P	Bill Pmt -Check	9345	04/18/2017	145 00
EJ - Roys, Charles E	Bill Pmt -Check	9346	04/18/2017	145.00
EJ - Royster, Sandy	Bill Pmt -Check	9347	04/18/2017	145 00
EJ - Ruiz, Beatriz	Bill Pmt -Check	9348	04/18/2017	145 00
EJ - Sak, Michelle	Bill Pmt -Check	9349	04/18/2017	145.00
EJ - Salmon, Victoria	Bill Pmt -Check	9350	04/18/2017	145 00
EJ - Schieble, Brenda L	Bill Pmt -Check	9351	04/18/2017	145.00
EJ - Scroggins, Terry	Bill Pmt -Check	9352	04/18/2017	145 00
EJ - Sebastian, Michael	Bill Pmt -Check	9353	04/18/2017	145 00
EJ - Sennese, Shame	Bill Pmt -Check	9354	04/18/2017	105 00
EJ - Sharp, Carolyn R	Bill Pmt -Check	9355	04/18/2017	145 00
EJ - Sharpe, Lydia	Bill Pmt -Check	9356	04/18/2017	145 00
EJ - Sims-Holmes, R.	Bill Pmt -Check	9357	04/18/2017	145 00
EJ - Smith-Crider, Cla	Bill Pmt -Check	9358	04/18/2017	185 00
EJ - Smith-Myles, Kat.	Bill Pmt -Check	9359	04/18/2017	145 00
EJ - Smith, Mae Helen	Bill Pmt -Check	9360	04/18/2017	145 00
EJ - Smyth, Deborah	Bill Pmt -Check	9361	04/18/2017	145.00
EJ - Snow, Danny J	Bill Pmt -Check	9362	04/18/2017	145.00
EJ - Solis, Kathy J	Bill Pmt -Check	9363	04/18/2017	145 00
EJ - Stefanski, Arlene	Bill Pmt -Check	9364	04/18/2017	145.00
EJ - Stefanski, Nancy	Bill Pmt -Check	9365	04/18/2017	145 00
EJ - Stockman, Betty	Bill Pmt -Check	9366	04/18/2017	145.00
EJ - Stockman, Bonni	Bill Pmt -Check	9367	04/18/2017	145 00

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<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
EJ - Strohschein, Hel.	Bill Pmt -Check	9368	04/18/2017	145 00
EJ - Strong, Jinne	Bill Pmt -Check	9369	04/18/2017	145 00
EJ - Szabo, Carole	Bill Pmt -Check	9370	04/18/2017	145 00
EJ - Tansor, Donald R	Bill Pmt -Check	9371	04/18/2017	145 00
EJ - Tansor, Jane A	Bill Pmt -Check	9372	04/18/2017	145.00
EJ - Taylor, Alice	Bill Pmt -Check	9373	04/18/2017	40 00
EJ - Terrell, Mary	Bill Pmt -Check	9374	04/18/2017	145.00
EJ - Thompson, Jam.	Bill Pmt -Check	9375	04/18/2017	145 00
EJ - Tifrea, Glenda Je	Bill Pmt -Check	9376	04/18/2017	145 00
EJ - Tinsley, Judy	Bill Pmt -Check	9377	04/18/2017	145 00
EJ - Todus, Beverly K	Bill Pmt -Check	9378	04/18/2017	185.00
EJ - Trimborn, Theresa	Bill Pmt -Check	9379	04/18/2017	145 00
EJ - Valenciano Jr. C	Bill Pmt -Check	9380	04/18/2017	145 00
EJ - Van Etten, Rand	Bill Pmt -Check	9381	04/18/2017	145 00
EJ - Van Etten, Rudy	Bill Pmt -Check	9382	04/18/2017	145 00
EJ - Vann, Ronald A	Bill Pmt -Check	9383	04/18/2017	185 00
EJ - Vaulx, Marshalyn	Bill Pmt -Check	9384	04/18/2017	145 00
EJ - Vega, Paul F	Bill Pmt -Check	9385	04/18/2017	145.00
EJ - Vitkus, Nancy M.	Bill Pmt -Check	9386	04/18/2017	185 00
EJ - Wagner, David J	Bill Pmt -Check	9387	04/18/2017	145 00
EJ - Wagner, Gary H	Bill Pmt -Check	9388	04/18/2017	145 00
EJ - Wagner, Peter J	Bill Pmt -Check	9389	04/18/2017	145 00
EJ - Wagoner, Susan	Bill Pmt -Check	9390	04/18/2017	145 00
EJ - Walter Filipina	Bill Pmt -Check	9391	04/18/2017	145 00
EJ - Walter, Donald	Bill Pmt -Check	9392	04/18/2017	145.00
EJ - Warren, Whitney	Bill Pmt -Check	9393	04/18/2017	185 00
EJ - Watkins, Cortez L	Bill Pmt -Check	9394	04/18/2017	145.00
EJ - Weber, Anne C	Bill Pmt -Check	9395	04/18/2017	145 00
EJ - Weber, Bradley C	Bill Pmt -Check	9396	04/18/2017	145.00
EJ - Weber, Carol J	Bill Pmt -Check	9397	04/18/2017	145 00
EJ - Weber, Lily A	Bill Pmt -Check	9398	04/18/2017	145 00
EJ - Weber, Robert E	Bill Pmt -Check	9399	04/18/2017	145 00
EJ - Weigerding, Lora.	Bill Pmt -Check	9400	04/18/2017	185 00
EJ - Wells, Phyllis J	Bill Pmt -Check	9401	04/18/2017	145 00
EJ - West, Earnestine	Bill Pmt -Check	9402	04/18/2017	145 00
EJ - Williams, Linder L	Bill Pmt -Check	9403	04/18/2017	145 00
EJ - Williams, Thoma	Bill Pmt -Check	9404	04/18/2017	145 00
EJ - Wilson, Barbara J	Bill Pmt -Check	9405	04/18/2017	145 00
EJ - Wilson, Charlyn	Bill Pmt -Check	9406	04/18/2017	145 00
EJ - Wilson, Raphael L	Bill Pmt -Check	9407	04/18/2017	145 00
EJ - Wilson, Vanessa	Bill Pmt -Check	9408	04/18/2017	145 00
EJ - Wimbley, Meloyne.	Bill Pmt -Check	9409	04/18/2017	145 00
EJ - Woods, Ida R	Bill Pmt -Check	9410	04/18/2017	145 00
EJ - Zegiel, Barbara	Bill Pmt -Check	9411	04/18/2017	145 00
EJ - Zimmerman, Craig	Bill Pmt -Check	9412	04/18/2017	185 00
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