

Aurora Election Commission
Budget vs. Actual
 January through December 2017

Accrual Basis

	Jan - Dec 17	Budget	% of Budget
Income			
15-00 · Income	175,583 33	886,750 00	19 8%
15-01 · City of Aurora			
Total 15-00 · Income	175,583 33	886,750 00	19 8%
25-001 · Savings Account Interest	39 98		
Total Income	175,623 31	886,750 00	19 8%
Gross Profit	175,623 31	886,750 00	19 8%
Expense			
10-00 · Payroll Expenses			
10-01 · Full-Time / Regular	9,210 00	30,000 00	30 7%
10-06 · Part-Time / Regular	21,454 50	70,000 00	30 6%
10-07 · Part-Time/Seasonal (early E.J.)	20,026 25	45,000 00	44 5%
10-08 · Contract Employees	1,372 61	25,000 00	5 5%
10-09 · Part-Time / Temporary	1,584 00	45,000 00	3 5%
10-17 · Election Judges			
10-17-1 · E1 - Non Certified	960 00		
10-17-2 · E2 - Certified	37,395 00		
10-17-3 · E3 - Nursing Home	-120 00		
10-17-4 · E4 - Processing	990 00		
10-17 · Election Judges - Other	145 00	80,000 00	0 2%
Total 10-17 · Election Judges	39,370 00	80,000 00	49 2%
10-30 · PW - Paid No Work Office Closed	128 00		
10-31 · Overtime / Regular	1,324 50	2,000 00	66 2%
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	530 00		
Total 10-00 · Payroll Expenses	94,999 86	300,000 00	31 7%
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	3,363 98	8,000 00	42 0%
20-11 · FICA / Medicare	786 73	4,000 00	19 7%
20-21 · Clothing - Damaged / Replaced	0 00	0 00	0 0%
20-37 · Unemployment Taxes	805 45	3,000 00	26 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	4,956 16	16,000 00	31 0%

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25-00 · Bank Fees			
25-01 · Paper Statement Fee	0 00	0 00	0 0%
25-02 · Stop Payment Charge	36 00	200 00	18 0%
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	136.75	800 00	17 1%
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)	4,455 00	8,000 00	55 7%
Total 32-00 · Professional Fees	14,999.80	117,000 00	12 8%
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	627 00	3,600 00	17 4%
36-99 · Other	97 83	1,000 00	9 8%
Total 36-00 · Cleaning Service	724.83	4,600 00	15 8%
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	37,038 49	70,000 00	52 9%
38-13 · Equipment - Telephone	0 00	0 00	0 0%
38-15 · Equipment - Copier	832 38	2,500 00	33 3%
38-40 · Insect Control	0 00	1,200 00	0 0%
38-41 · Alarm Service Fees	154 08	700 00	22 0%
Total 38-00 · Repairs & Maintenance Services	39,074 95	79,400 00	49.2%

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39-00 · Rentals / Leases			
39-03 · Autos / Vans / Trucks	387 41	1,200 00	32 3%
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	2,247 50	4,000 00	56 2%
39-16 · Storage	0 00	50 00	0 0%
39-20 · Office Space	16,272 90	65,100 00	25 0%
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	21,014 29	91,550 00	23 0%
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	0 00	10,000 00	0 0%
42-07 · Mileage	193 58	1,000 00	19 4%
42-40 · Ed/Training - Election Judges	46 01	3,000 00	1 5%
Total 42-00 · Travel & Professional Dvlpmt	257 59	23,500 00	1 1%
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	1,878 90	14,000 00	13 4%
44-00 · Communication Charges - Other	0 00	0 00	0 0%
Total 44-00 · Communication Charges	1,878 90	15,000 00	12 5%

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45-00 · Other Services & Charges			
45-01 · Dues	675.00	4,000.00	16.9%
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	3,454.87	50,000.00	6.9%
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	4,129.87	82,300.00	5.0%
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	0.00	15,000.00	0.0%
61-10 · Books / Periodicals / Videos	0.00	500.00	0.0%
61-35 · Election	68,594.86	90,000.00	76.2%
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	1,642.48		
Total 61-00 · Supplies - General	71,160.16	129,100.00	55.1%
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	254,919.15	886,750.00	28 7%
Net Income	-79,295.84	0.00	100.0%

Aurora Election Commission
Bill Payments for All Vendors
February 2017

<u>Vendor</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
Feb 17				
EJ - Royster, Sandy	Bill Pmt -Check	8719	02/05/2017	145 00
Batteries Plus #434	Bill Pmt -Check	8720	02/01/2017	107 70
Bond, Dickson & Con	Bill Pmt -Check	8721	02/01/2017	3,476 03
Bruce Harris & Assoc	Bill Pmt -Check	8722	02/01/2017	400 00
Dept of the Treasury	Bill Pmt -Check	8723	02/01/2017	362 29
EJ - Jillings, Christop .	Bill Pmt -Check	8724	02/01/2017	42 50
First Communications	Bill Pmt -Check	8725	02/01/2017	983 03
GovConnection, Inc	Bill Pmt -Check	8726	02/01/2017	1,000 00
International Associat .	Bill Pmt -Check	8727	02/01/2017	575 00
Janco Supply, Inc	Bill Pmt -Check	8728	02/01/2017	69 75
KKC Imaging Systems	Bill Pmt -Check	8729	02/01/2017	75 00
Liberty Systems, LLC	Bill Pmt -Check	8730	02/01/2017	16,252 50
M.J.M Medina Maint	Bill Pmt -Check	8731	02/01/2017	300.00
old second	Bill Pmt -Check	8732	02/01/2017	63 08
Realtor Association of	Bill Pmt -Check	8733	02/01/2017	5,424.30
Sikich	Bill Pmt -Check	8734	02/01/2017	3,000 00
The Office Works, Inc	Bill Pmt -Check	8735	02/01/2017	1,403 22
the Voice	Bill Pmt -Check	8736	02/01/2017	933 75
Verizon Wireless	Bill Pmt -Check	8737	02/01/2017	1,763 19
VOTEC Corporation	Bill Pmt -Check	8738	02/01/2017	33,339 98
Feb 17				69,716.32

Aurora Election Commission
Bill Payments for All Vendors
March 2017

Vendor	Type	Num	Date	Amount
Mar 17				
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
EJ - 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
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

Aurora Election Commission
Bill Payments for All Vendors
March 2017

Vendor	Type	Num	Date	Amount
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, Marie 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
EJ - Franco, Lorna	Bill Pmt -Check	8873	03/14/2017	145 00
EJ - Franklin, Gertrude	Bill Pmt -Check	8874	03/14/2017	145 00

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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, Theadora	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	145 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, Randai 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 - Lamer Mayer, 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
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

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Vendor	Type	Num	Date	Amount
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
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

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Vendor	Type	Num	Date	Amount
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 - Sergey, 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 - Sois, 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 - Walter, 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, Meloy	Bill Pmt -Check	9061	03/14/2017	145 00
EJ - Zavala, Hector	Bill Pmt -Check	9062	03/14/2017	145 00
EJ - Zegiel, 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

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