

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
10035	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$1,117.83	Standard salaries/wages/benefits
10035	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$70.58	Standard salaries/wages/benefits
10035	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$12,078.61	Standard salaries/wages/benefits
10035	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$429.28	Standard salaries/wages/benefits
10035	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$24.17	Standard salaries/wages/benefits
10035	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$95.06	Standard salaries/wages/benefits
10035	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$4,166.61	Standard salaries/wages/benefits
10155	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$10,364.18	Standard salaries/wages/benefits
10155	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$10,202.61	Standard salaries/wages/benefits
10155	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$10,775.45	Standard salaries/wages/benefits
10155	501050	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$630.83	Standard salaries/wages/benefits
10155	501050	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$1,277.11	Standard salaries/wages/benefits
10155	501050	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$670.75	Standard salaries/wages/benefits
10155	501060	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$484.71	Standard salaries/wages/benefits
10155	501060	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$100.59	Standard salaries/wages/benefits
10155	501080	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$100.59	Standard salaries/wages/benefits
10155	501080	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$134.15	Standard salaries/wages/benefits
10155	501220	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$2,021.51	Standard salaries/wages/benefits
10155	501220	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$1,094.14	Standard salaries/wages/benefits
10155	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$191.17	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
10155	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$178.47	Standard salaries/wages/benefits
10155	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$161.86	Standard salaries/wages/benefits
10155	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$894.25	Standard salaries/wages/benefits
10155	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$56.50	Standard salaries/wages/benefits
10155	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$2,830.92	Standard salaries/wages/benefits
10155	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$100.61	Standard salaries/wages/benefits
10155	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$19.33	Standard salaries/wages/benefits
10155	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$22.28	Standard salaries/wages/benefits
10155	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$976.55	Standard salaries/wages/benefits
10155	540404	APR-21		Spreadsheet A 3923237 18808711	Spreadsheet A 3923237 18808711	CCG ChgbK-CBB USD	\$26,905.42	Standard salaries/wages/benefits
10725	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$357.67	Standard salaries/wages/benefits
10725	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$22.58	Standard salaries/wages/benefits
10725	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$1,415.46	Standard salaries/wages/benefits
10725	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$50.31	Standard salaries/wages/benefits
10725	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$7.75	Standard salaries/wages/benefits
10725	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$11.14	Standard salaries/wages/benefits
10725	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$488.27	Standard salaries/wages/benefits
11715	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$20,341.15	Standard salaries/wages/benefits
11715	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$21,733.41	Standard salaries/wages/benefits
11715	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$20,197.01	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
11715	501050	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$719.34	Standard salaries/wages/benefits
11715	501050	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$401.44	Standard salaries/wages/benefits
11715	501050	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,269.18	Standard salaries/wages/benefits
11715	501060	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$708.51	Standard salaries/wages/benefits
11715	501060	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$445.04	Standard salaries/wages/benefits
11715	501060	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,065.25	Standard salaries/wages/benefits
11715	501080	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$694.21	Standard salaries/wages/benefits
11715	501080	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$112.77	Standard salaries/wages/benefits
11715	501080	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$330.32	Standard salaries/wages/benefits
11715	501100	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$172.70	Standard salaries/wages/benefits
11715	501100	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$169.15	Standard salaries/wages/benefits
11715	501100	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$753.00	Standard salaries/wages/benefits
11715	501220	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$438.53	Standard salaries/wages/benefits
11715	501220	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$2,936.80	Standard salaries/wages/benefits
11715	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$322.27	Standard salaries/wages/benefits
11715	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$361.75	Standard salaries/wages/benefits
11715	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$330.08	Standard salaries/wages/benefits
11715	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$819.75	Standard salaries/wages/benefits
11715	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$51.75	Standard salaries/wages/benefits
11715	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$5,190.03	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
11715	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$184.45	Standard salaries/wages/benefits
11715	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$17.75	Standard salaries/wages/benefits
11715	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$40.85	Standard salaries/wages/benefits
11715	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$1,790.34	Standard salaries/wages/benefits
11925	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$9,335.15	Standard salaries/wages/benefits
11925	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$6,716.76	Standard salaries/wages/benefits
11925	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$7,350.41	Standard salaries/wages/benefits
11925	501050	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$195.29	Standard salaries/wages/benefits
11925	501050	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$2,409.83	Standard salaries/wages/benefits
11925	501050	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$988.39	Standard salaries/wages/benefits
11925	501060	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,191.64	Standard salaries/wages/benefits
11925	501080	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$403.85	Standard salaries/wages/benefits
11925	501220	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$416.37	Standard salaries/wages/benefits
11925	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$132.99	Standard salaries/wages/benefits
11925	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$139.04	Standard salaries/wages/benefits
11925	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$132.99	Standard salaries/wages/benefits
11925	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$2,830.92	Standard salaries/wages/benefits
11925	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$100.61	Standard salaries/wages/benefits
11925	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$22.28	Standard salaries/wages/benefits
11925	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$976.55	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
11925	520510	APR-21	JC MARKETING INC	Signs	70000182152	2106701	\$1,799.75	Supplies required for election advertisement/notifications
11925	520615	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$299.00	Standard salaries/wages/benefits
13545	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$268.25	Standard salaries/wages/benefits
13545	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$16.92	Standard salaries/wages/benefits
13545	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$1,321.10	Standard salaries/wages/benefits
13545	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$46.95	Standard salaries/wages/benefits
13545	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$5.83	Standard salaries/wages/benefits
13545	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$10.40	Standard salaries/wages/benefits
13545	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$455.72	Standard salaries/wages/benefits
14915	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$6,054.12	Standard salaries/wages/benefits
14915	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$5,371.42	Standard salaries/wages/benefits
14915	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$3,679.12	Standard salaries/wages/benefits
14915	501050	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$2,000.00	Standard salaries/wages/benefits
14915	501050	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$317.31	Standard salaries/wages/benefits
14915	501080	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$105.77	Standard salaries/wages/benefits
14915	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$111.84	Standard salaries/wages/benefits
14915	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$79.25	Standard salaries/wages/benefits
14915	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$51.65	Standard salaries/wages/benefits
15050	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$40,232.66	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
15050	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$41,187.15	Standard salaries/wages/benefits
15050	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$40,404.78	Standard salaries/wages/benefits
15050	501050	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$914.67	Standard salaries/wages/benefits
15050	501050	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$197.24	Standard salaries/wages/benefits
15050	501050	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,133.39	Standard salaries/wages/benefits
15050	501060	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$213.63	Standard salaries/wages/benefits
15050	501080	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$410.56	Standard salaries/wages/benefits
15050	501080	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$382.46	Standard salaries/wages/benefits
15050	501220	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$3,942.54	Standard salaries/wages/benefits
15050	501220	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$2,512.52	Standard salaries/wages/benefits
15050	501220	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$205.28	Standard salaries/wages/benefits
15050	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$646.56	Standard salaries/wages/benefits
15050	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$625.75	Standard salaries/wages/benefits
15050	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$588.98	Standard salaries/wages/benefits
15050	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$1,728.92	Standard salaries/wages/benefits
15050	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$109.17	Standard salaries/wages/benefits
15050	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$10,002.60	Standard salaries/wages/benefits
15050	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$355.49	Standard salaries/wages/benefits
15050	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$37.42	Standard salaries/wages/benefits
15050	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$78.72	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
15050	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$3,450.47	Standard salaries/wages/benefits
15050	531690	APR-21	SHI INTERNATIONAL CORP	Tableau Desktop - Professional - Annual Maintenance Renewal RSR	70000180204	B13182628	\$2,339.10	Technology Maintenance Support.
15050	531690	APR-21	SHI INTERNATIONAL CORP	Tableau Server - Web Client Interactor - Annual Maintenance Renewal RSR	70000180204	B13182628	\$1,949.20	Technology Maintenance Support.
15050	531690	APR-21	MICROSOFT CORPORATION	Microsoft Premier/Unified Support Services	70000171956	9899198594	\$63,737.00	Technology Maintenance Support.
15050	531690	APR-21	DOMINION VOTING SYSTEMS INC	Election Equipment	70000080737	DVS139991	\$2,010.00	Election Equipment
15050	531690	APR-21	SHI INTERNATIONAL CORP	Microsoft Azure Overage Fee for County Clerk	70000182750	B13205198	\$149.55	Technology Maintenance Support.
15050	531690	APR-21	STAPLES CONTRACT & COMMERCIAL	Smart Buy 65 Watt Slim AC Adapter	70000183530	3474012256	\$3,452.71	Technology/Maintenance Support.
15050	531690	APR-21	THOMSON REUTER WEST	West Info Charges for the month of March 2021	70000184381	844086110	\$120.00	Technology/Maintenance Support.
15050	531690	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$117.12	Standard salaries/wages/benefits
15050	540150	APR-21	CLARITY PARTNERS LLC	PROFESSIONAL WEBSITE IMPLEMENTATION SERVICES	1390-13069	119501-2103	\$34,223.75	Technology/Maintenance Support.
15050	540150	APR-21	CLARITY PARTNERS LLC	WEBSITE HOSTING SERVICES	1390-13069	119501-2103	\$15,274.31	Technology/Maintenance Support.
15530	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$9,961.53	Standard salaries/wages/benefits
15530	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$9,730.76	Standard salaries/wages/benefits
15530	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$7,884.60	Standard salaries/wages/benefits
15530	501050	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$2,307.70	Standard salaries/wages/benefits
15530	501060	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$230.77	Standard salaries/wages/benefits
15530	501060	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$461.54	Standard salaries/wages/benefits
15530	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$142.61	Standard salaries/wages/benefits
15530	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$144.01	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
15530	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$142.63	Standard salaries/wages/benefits
15530	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
15530	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits
15530	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
15530	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
17080	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$3,595.19	Standard salaries/wages/benefits
17080	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$2,645.37	Standard salaries/wages/benefits
17080	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$3,595.19	Standard salaries/wages/benefits
17080	501050	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$949.81	Standard salaries/wages/benefits
17080	501220	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$42.25	Standard salaries/wages/benefits
17080	501220	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$350.03	Standard salaries/wages/benefits
17080	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$51.29	Standard salaries/wages/benefits
17080	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$55.75	Standard salaries/wages/benefits
17080	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$50.68	Standard salaries/wages/benefits
17080	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$462.00	Standard salaries/wages/benefits
17080	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$29.17	Standard salaries/wages/benefits
17080	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$2,453.47	Standard salaries/wages/benefits
17080	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$87.20	Standard salaries/wages/benefits
17080	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$10.00	Standard salaries/wages/benefits
17080	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$19.31	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
17080	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$846.34	Standard salaries/wages/benefits
18671	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$13,283.21	Standard salaries/wages/benefits
18671	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$12,819.98	Standard salaries/wages/benefits
18671	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$12,169.08	Standard salaries/wages/benefits
18671	501050	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$145.91	Standard salaries/wages/benefits
18671	501050	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$114.37	Standard salaries/wages/benefits
18671	501060	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$362.76	Standard salaries/wages/benefits
18671	501060	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$611.61	Standard salaries/wages/benefits
18671	501060	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$728.33	Standard salaries/wages/benefits
18671	501080	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$246.04	Standard salaries/wages/benefits
18671	501080	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$87.54	Standard salaries/wages/benefits
18671	501080	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$86.36	Standard salaries/wages/benefits
18671	501220	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$9,123.95	Standard salaries/wages/benefits
18671	501220	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$5,168.78	Standard salaries/wages/benefits
18671	501220	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$948.98	Standard salaries/wages/benefits
18671	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$330.15	Standard salaries/wages/benefits
18671	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$269.52	Standard salaries/wages/benefits
18671	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$200.10	Standard salaries/wages/benefits
18671	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
18671	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
18671	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
18671	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
18671	530227	APR-21	CHICAGO BUSINESS MACHINES	100-Cases Domtar Cougar Digital Paper 8 1/2 x11" 250 sheets/ream 4000 sheets per case	70000182701	21503	\$15,000.00	Special Paperf for Communications Team for Election Requirements.
18671	530227	APR-21	BEBON OFFICE MACHINES CO	Domtar Cougar Digital Paper 250 sheets/ream, 4000 sheets per case	70000182917	16068	\$15,000.00	Special Paperf for Communications Team for Election Requirements.
18671	530227	APR-21	STAPLES CONTRACT & COMMERCIAL LLC	Legal BKLT Blue B&S PLC Env-12	70000182981	3473087434	\$959.60	Standard supplies for EOC
18671	530227	APR-21	W W GRAINGER INC	Refrigerator, Top Freezer,18 cu ft,White Refrigerator, Top Freezer,18 cu ft,White	70000183513	9879396522	\$672.30	Standard supplies for EOC for employee breakroom
18671	550061	APR-21	ENTERPRISE RENT-A-CAR	Vehicle Rental	70000001239	02252021	\$4,237.85	Election rental for delivering kits/training items
18671	550061	APR-21	ENTERPRISE RENT-A-CAR	Vehicle Rental	70000001239	26741383	\$5,307.55	Election rental for delivering kits/training items
18675	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$1,887.28	Standard salaries/wages/benefits
18675	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$67.07	Standard salaries/wages/benefits
18675	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$14.85	Standard salaries/wages/benefits
18675	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$651.03	Standard salaries/wages/benefits
19780	520615	APR-21		CCP APR-21 Close Cost Management A 3939329 19537859	CCP APR-21 Close Cost Management A 3939329 19537859	30-APR-2021 Accrual USD	\$125.40	Standard salaries/wages/benefits
19780	520615	APR-21		CCP MAR-21 Close Cost Management A 3932024 19038066	CCP MAR-21 Close Cost Management A 3932024 19038066	01-APR-2021 Accrual USD	(\$125.40)	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
19780	531690	APR-21		CCP APR-21 Close Cost Management A 3939329 19537859	CCP APR-21 Close Cost Management A 3939329 19537859	30-APR-2021 Accrual USD	\$0.00	Standard salaries/wages/benefits
19780	531690	APR-21		CCP MAR-21 Close Cost Management A 3932024 19038066	CCP MAR-21 Close Cost Management A 3932024 19038066	01-APR-2021 Accrual USD	\$0.00	Standard salaries/wages/benefits
20192	530606	APR-21	GLOBE MEDICAL-SURGICAL SUPPLY CO.	Gloves	70000181550	0090985-IN	\$13,625.00	Items required for COVID-19 Protection (PPE)
20192	530606	APR-21		CCP APR-21 Close Cost Management A 3939329 19537859	CCP APR-21 Close Cost Management A 3939329 19537859	30-APR-2021 Accrual USD	\$225.98	Standard salaries/wages/benefits
20192	530606	APR-21		CCP MAR-21 Close Cost Management A 3932024 19038066	CCP MAR-21 Close Cost Management A 3932024 19038066	01-APR-2021 Accrual USD	(\$225.98)	Standard salaries/wages/benefits
20350	530606	APR-21		Spreadsheet A 3925859 18982185	Spreadsheet A 3925859 18982185	CCG ChgbK-CBB USD	\$78.32	Standard salaries/wages/benefits
20350	530606	APR-21		Spreadsheet A 3927090 18967637	Spreadsheet A 3927090 18967637	CCG ChgbK-CBB USD	\$78.32	Standard salaries/wages/benefits
20645	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$208.67	Standard salaries/wages/benefits
20645	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$13.17	Standard salaries/wages/benefits
20645	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
20645	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits
20645	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$4.50	Standard salaries/wages/benefits
20645	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
20645	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
21120	560227	APR-21	SHI INTERNATIONAL CORP	Bar Code Generator	70000178599	B13152630	\$2,000.00	Supporting equipment for elections
21120	560227	APR-21	SHI INTERNATIONAL CORP	Hyland Maintenance	70000178599	B13152630	\$4,601.78	Supporting equipment for elections
21120	560227	APR-21	SHI INTERNATIONAL CORP	Mobile Access for Android	70000178599	B13152630	\$5,000.00	Supporting equipment for elections
21120	560227	APR-21	SHI INTERNATIONAL CORP	Reporting Dashboards	70000178599	B13152630	\$10,000.00	Supporting equipment for elections

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
21120	560227	APR-21	SHI INTERNATIONAL CORP	Workflow/WorkView Concurrent Client SL	70000178599	B13152630	\$0.00	Supporting equipment for elections
21120	560227	APR-21	SHI INTERNATIONAL CORP	Workflow/WorkView Concurrent Client SL (1-20)	70000178599	B13152630	\$14,500.00	Supporting equipment for elections
21120	560227	APR-21	SHI INTERNATIONAL CORP	Workflow/WorkView Concurrent Client SL (21-50)	70000178599	B13152630	\$36,000.00	Supporting equipment for elections
33905	550131	APR-21	ST. LAWRENCE O'TOOLE PARISH	Travel and Food and Lodging and Entertainment Services-Hotels and lodging and meeting facilities-Meeting facilities	70000182952	3242021	\$6,750.00	Training Locations
33905	550131	APR-21	PRAIRIE STATE COLLEGE	Travel and Food and Lodging and Entertainment Services-Hotels and lodging and meeting facilities-Meeting facilities	70000184096	111	\$500.00	Training Locations
33905	550131	APR-21	VILLAGE OF PALATINE	Travel and Food and Lodging and Entertainment Services-Hotels and lodging and meeting facilities-Meeting facilities	70000184257	2021-00040009	\$370.00	Training Locations
33905	550131	APR-21	VILLAGE OF PALATINE	Travel and Food and Lodging and Entertainment Services-Hotels and lodging and meeting facilities-Meeting facilities	70000184257	2021-0004007	\$1,887.78	Training Locations
33905	550131	APR-21		CCP APR-21 Close Cost Management A 3939329 19537859	CCP APR-21 Close Cost Management A 3939329 19537859	30-APR-2021 Accrual USD	\$900.00	Standard salaries/wages/benefits
33905	550138	APR-21	ARTHUR P O'HARA INC	Rental, Delivery, and Pick-up of 116 Stools for Six Elections	70000061442	24424	\$6,100.00	Rental of chairs for EOC
33905	550138	APR-21	HERC RENTALS	Equipment Rentals	70000147399	32032440-001	\$3,191.90	Rental for delivering equipment
33905	550138	APR-21	ARTHUR P O'HARA INC	Rental, Delivery, and Pick-up of 30 Stools for EOC April Election 2021	70000184051	24408	\$1,500.00	EOC Warehouse stools for election 'war room' staff
35160	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$111,727.81	Standard salaries/wages/benefits
35160	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$110,894.90	Standard salaries/wages/benefits
35160	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$84,562.49	Standard salaries/wages/benefits
35160	501050	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$814.47	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35160	501050	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$624.80	Standard salaries/wages/benefits
35160	501050	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$4,156.93	Standard salaries/wages/benefits
35160	501060	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$1,727.59	Standard salaries/wages/benefits
35160	501060	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$2,144.73	Standard salaries/wages/benefits
35160	501060	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$7,311.50	Standard salaries/wages/benefits
35160	501070	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$682.88	Standard salaries/wages/benefits
35160	501070	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$279.06	Standard salaries/wages/benefits
35160	501080	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$311.44	Standard salaries/wages/benefits
35160	501080	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$279.06	Standard salaries/wages/benefits
35160	501080	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,391.43	Standard salaries/wages/benefits
35160	501090	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$80,132.01	Standard salaries/wages/benefits
35160	501090	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$396,750.00	Standard salaries/wages/benefits
35160	501090	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$147,705.00	Standard salaries/wages/benefits
35160	501090	APR-21		Spreadsheet A 3929893 19124194	Spreadsheet A 3929893 19124194	CCG ChgbK PayrollChrg-CPC USD	\$464,400.00	Standard salaries/wages/benefits
35160	501100	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$436.72	Standard salaries/wages/benefits
35160	501100	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,402.08	Standard salaries/wages/benefits
35160	501136	APR-21		Spreadsheet A 3929893 19124194	Spreadsheet A 3929893 19124194	CCG ChgbK PayrollChrg-CPC USD	\$4,150.00	Standard salaries/wages/benefits
35160	501202	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$4,259.01	Standard salaries/wages/benefits
35160	501202	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$2,921.33	Standard salaries/wages/benefits
35160	501202	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$160.00	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35160	501220	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$49,128.65	Standard salaries/wages/benefits
35160	501220	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$32,417.80	Standard salaries/wages/benefits
35160	501220	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$3,797.88	Standard salaries/wages/benefits
35160	501370	APR-21		Spreadsheet A 3929893 19124194	Spreadsheet A 3929893 19124194	CCG ChgbK PayrollChrg-CPC USD	\$8,325.00	Standard salaries/wages/benefits
35160	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$3,581.28	Standard salaries/wages/benefits
35160	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$7,868.42	Standard salaries/wages/benefits
35160	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$3,382.46	Standard salaries/wages/benefits
35160	501520	APR-21		Spreadsheet A 3929893 19124194	Spreadsheet A 3929893 19124194	CCG ChgbK PayrollChrg-CPC USD	\$6,900.80	Standard salaries/wages/benefits
35160	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$1,341.33	Standard salaries/wages/benefits
35160	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$84.67	Standard salaries/wages/benefits
35160	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$7,360.40	Standard salaries/wages/benefits
35160	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$261.59	Standard salaries/wages/benefits
35160	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$29.00	Standard salaries/wages/benefits
35160	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$57.93	Standard salaries/wages/benefits
35160	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$2,539.03	Standard salaries/wages/benefits
35160	520492	APR-21	ALL GLOBAL SOLUTIONS INTERNATIONAL, INC	Translation: February 2021	70000184361	14517	\$0.00	Team for translation Election Material for other ethnicities
35160	520492	APR-21	ALL GLOBAL SOLUTIONS INTERNATIONAL, INC	Translation: February 2021	70000184361	14515	\$556.27	Team for translation Election Material for other ethnicities

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35160	520492	APR-21	ALL GLOBAL SOLUTIONS INTERNATIONAL, INC	Translation: February 2021	70000184361	14516	\$350.00	Team for translation Election Material for other ethnicities
35160	520492	APR-21	ALL GLOBAL SOLUTIONS INTERNATIONAL, INC	Translation: February 2021	70000184361	14517a	\$703.56	Team for translation Election Material for other ethnicities
35160	520492	APR-21		Spreadsheet A 3937690 19421586	Spreadsheet A 3937690 19421586	CCG ChgbK-CBB USD	\$115,016.95	Standard salaries/wages/benefits
35165	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$26,912.76	Standard salaries/wages/benefits
35165	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$26,114.59	Standard salaries/wages/benefits
35165	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$24,973.44	Standard salaries/wages/benefits
35165	501050	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,345.72	Standard salaries/wages/benefits
35165	501060	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$648.91	Standard salaries/wages/benefits
35165	501060	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$388.14	Standard salaries/wages/benefits
35165	501060	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$325.96	Standard salaries/wages/benefits
35165	501070	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$366.07	Standard salaries/wages/benefits
35165	501080	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$993.75	Standard salaries/wages/benefits
35165	501080	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$615.67	Standard salaries/wages/benefits
35165	501090	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$2,500.00	Standard salaries/wages/benefits
35165	501220	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$65.19	Standard salaries/wages/benefits
35165	501220	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$130.38	Standard salaries/wages/benefits
35165	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$389.84	Standard salaries/wages/benefits
35165	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$426.81	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35165	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$389.85	Standard salaries/wages/benefits
35165	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$2,220.75	Standard salaries/wages/benefits
35165	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$140.25	Standard salaries/wages/benefits
35165	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$13,210.98	Standard salaries/wages/benefits
35165	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$469.52	Standard salaries/wages/benefits
35165	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$48.08	Standard salaries/wages/benefits
35165	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$103.98	Standard salaries/wages/benefits
35165	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$4,557.23	Standard salaries/wages/benefits
35165	501839	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$40.00	Standard salaries/wages/benefits
35165	520615	APR-21	CHICAGO TRIBUNE	Publication of Election Notices, Agate Line, Per Insertion (UOM is Character)	70000028226	033027225000	\$4,285.72	Election notifications
35165	520615	APR-21	CHICAGO TRIBUNE	Publication of Legal Notices, Agate Line, Per Insertion (UOM is Character)	70000028226	033027225000	\$829.08	Election notifications
35165	520615	APR-21		CCP APR-21 Close Cost Management A 3939329 19537859	CCP APR-21 Close Cost Management A 3939329 19537859	30-APR-2021 Accrual USD	\$174.84	Election Reimbursement
35165	520835	APR-21	MICHAEL A MAZZUCCA	IT Support for Michael Mazzucca	70000182672	462021	\$350.00	Election IT support
35165	520840	APR-21	ICL	Review, Assessment, Development Services	70000144843	033121-B	\$10,560.00	Professional services-Finance, Risk, and Assumption of Duties Assistance.
35165	520840	APR-21	ICL	Review, Assessment, Development Services	70000144843	033121-D	\$14,080.00	Professional services-Finance, Risk, and Assumption of Duties Assistance.
35165	521015	APR-21	MARY C MEEHAN	Legal Services Rendered as a Hearing Examiner for the Cook County Electoral Board	70000183471	2152021	\$10,820.00	Election Legal Services for petition hearings

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35165	521015	APR-21	LAW OFFICE OF J A BROWN	Prof Services Hearing Officer	70000183726	2021-001	\$6,350.00	Election Hearing Officer support
35165	521015	APR-21	FRANK A TEDESSO	Prof Services Hearing Officer	70000183470	44	\$2,630.00	Election Hearing Officer support
35165	521015	APR-21	ROBERT F HOGAN	Electoral Board Hearing Officer	70000183466	3122021	\$7,440.00	Election Hearing Officer support
35165	521015	APR-21	BARBARA GOODMAN ATTORNEY AT LAW	Petition challenges to candidates running at the Consolidated Election held on 4/6/21	70000184163	4721	\$1,900.00	Election Legal Services for petition hearings
35165	521020	APR-21	VERITEXT CHICAGO REPORTING COMPANY	Court and Hearing	70000182687	4830943	\$984.00	Election Legal Services for petition hearings
35165	530015	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$71.52	Standard salaries/wages/benefits
35165	530025	APR-21	POTBELLY SANDWICH WORKS, LLC	Food Supplies for 69W.	70000182771	2107018	\$814.00	Election Food for those working early/late
35165	530025	APR-21	POTBELLY SANDWICH WORKS, LLC	Food Supplies for EOC	70000182771	2107049	\$1,491.50	Election Food for those working early/late
35165	530227	APR-21	W W GRAINGER INC	Reclosable Poly Bag,Zip Seal,PK500 Reclosable Poly Bag,Zip Seal,PK500	70000181552	9856240339	\$979.00	Election equipment support.
35165	540147	APR-21	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	IL Tolls period covered 1-1-2021 thru 3-31-2021	70000184261	G129000003830	\$5.75	Election travel toll payment
35165	540255	APR-21	ENTERPRISE FLEET MANAGEMENT INC.	Monthly Lease Charges for April	70000183645	FBN4185670	\$1,428.73	Election van transportation for equipment moving.
35170	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$25,277.50	Standard salaries/wages/benefits
35170	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 06-APR-21	\$1,764.84	Standard salaries/wages/benefits
35170	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$25,480.12	Standard salaries/wages/benefits
35170	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$25,382.74	Standard salaries/wages/benefits
35170	501050	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$1,253.87	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35170	501050	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$1,248.66	Standard salaries/wages/benefits
35170	501050	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,017.32	Standard salaries/wages/benefits
35170	501060	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$559.73	Standard salaries/wages/benefits
35170	501060	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$559.73	Standard salaries/wages/benefits
35170	501060	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,484.68	Standard salaries/wages/benefits
35170	501080	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$598.15	Standard salaries/wages/benefits
35170	501080	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$190.08	Standard salaries/wages/benefits
35170	501080	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$66.13	Standard salaries/wages/benefits
35170	501090	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$195.85	Standard salaries/wages/benefits
35170	501100	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$299.97	Standard salaries/wages/benefits
35170	501100	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$303.62	Standard salaries/wages/benefits
35170	501202	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$100.00	Standard salaries/wages/benefits
35170	501220	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$6,867.39	Standard salaries/wages/benefits
35170	501220	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$148.74	Standard salaries/wages/benefits
35170	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$360.43	Standard salaries/wages/benefits
35170	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 06-APR-21	\$25.59	Standard salaries/wages/benefits
35170	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$447.89	Standard salaries/wages/benefits
35170	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$360.58	Standard salaries/wages/benefits
35170	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$1,117.83	Standard salaries/wages/benefits
35170	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$70.58	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35170	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$5,473.12	Standard salaries/wages/benefits
35170	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$194.52	Standard salaries/wages/benefits
35170	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$24.17	Standard salaries/wages/benefits
35170	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$43.08	Standard salaries/wages/benefits
35170	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$1,887.99	Standard salaries/wages/benefits
35170	520265	APR-21	UNITED STATES POSTAL SERVICE-USPS	Permit #94901-000 period covered 4/21-4/22	70000184253	41921	\$245.00	Election mailing
35175	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$566.33	Standard salaries/wages/benefits
35175	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$35.75	Standard salaries/wages/benefits
35175	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$3,114.02	Standard salaries/wages/benefits
35175	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$110.67	Standard salaries/wages/benefits
35175	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$12.25	Standard salaries/wages/benefits
35175	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$24.51	Standard salaries/wages/benefits
35175	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$1,074.20	Standard salaries/wages/benefits
35270	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$149.00	Standard salaries/wages/benefits
35270	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$9.42	Standard salaries/wages/benefits
35270	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
35270	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits
35270	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$3.25	Standard salaries/wages/benefits
35270	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
35270	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35465	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$1,520.94	Standard salaries/wages/benefits
35465	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$1,587.06	Standard salaries/wages/benefits
35465	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,575.95	Standard salaries/wages/benefits
35465	501050	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$185.27	Standard salaries/wages/benefits
35465	501060	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$242.47	Standard salaries/wages/benefits
35465	501060	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$176.34	Standard salaries/wages/benefits
35465	501060	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$92.64	Standard salaries/wages/benefits
35465	501220	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$16.54	Standard salaries/wages/benefits
35465	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$25.19	Standard salaries/wages/benefits
35465	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$25.43	Standard salaries/wages/benefits
35465	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$26.47	Standard salaries/wages/benefits
35610	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$2,288.47	Standard salaries/wages/benefits
35610	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$1,480.78	Standard salaries/wages/benefits
35610	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,615.39	Standard salaries/wages/benefits
35610	501050	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$538.46	Standard salaries/wages/benefits
35610	501060	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$403.85	Standard salaries/wages/benefits
35610	501060	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$403.85	Standard salaries/wages/benefits
35610	501060	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,076.92	Standard salaries/wages/benefits
35610	501080	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$269.23	Standard salaries/wages/benefits
35610	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$37.20	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35610	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$37.20	Standard salaries/wages/benefits
35610	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$37.21	Standard salaries/wages/benefits
35660	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$9,890.91	Standard salaries/wages/benefits
35660	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$9,579.47	Standard salaries/wages/benefits
35660	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$10,457.13	Standard salaries/wages/benefits
35660	501050	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$1,796.79	Standard salaries/wages/benefits
35660	501050	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$1,751.82	Standard salaries/wages/benefits
35660	501050	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$235.78	Standard salaries/wages/benefits
35660	501060	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$496.90	Standard salaries/wages/benefits
35660	501060	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$485.78	Standard salaries/wages/benefits
35660	501060	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,178.38	Standard salaries/wages/benefits
35660	501080	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$353.67	Standard salaries/wages/benefits
35660	501080	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$294.72	Standard salaries/wages/benefits
35660	501202	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$50.00	Standard salaries/wages/benefits
35660	501220	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$33.17	Standard salaries/wages/benefits
35660	501220	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$9.73	Standard salaries/wages/benefits
35660	501220	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$4.43	Standard salaries/wages/benefits
35660	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$169.47	Standard salaries/wages/benefits
35660	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$168.24	Standard salaries/wages/benefits
35660	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$168.05	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35660	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$1,043.25	Standard salaries/wages/benefits
35660	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$65.92	Standard salaries/wages/benefits
35660	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$6,605.49	Standard salaries/wages/benefits
35660	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$234.76	Standard salaries/wages/benefits
35660	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$22.58	Standard salaries/wages/benefits
35660	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$51.99	Standard salaries/wages/benefits
35660	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$2,278.61	Standard salaries/wages/benefits
35665	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$37,933.88	Standard salaries/wages/benefits
35665	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$37,313.84	Standard salaries/wages/benefits
35665	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$32,062.81	Standard salaries/wages/benefits
35665	501050	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$1,083.65	Standard salaries/wages/benefits
35665	501050	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$3,380.63	Standard salaries/wages/benefits
35665	501050	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,410.46	Standard salaries/wages/benefits
35665	501060	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$1,689.79	Standard salaries/wages/benefits
35665	501060	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$1,208.04	Standard salaries/wages/benefits
35665	501060	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$4,097.50	Standard salaries/wages/benefits
35665	501070	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$235.78	Standard salaries/wages/benefits
35665	501070	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$235.78	Standard salaries/wages/benefits
35665	501080	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$161.51	Standard salaries/wages/benefits
35665	501080	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$87.33	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35665	501080	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,175.84	Standard salaries/wages/benefits
35665	501100	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$175.09	Standard salaries/wages/benefits
35665	501100	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$233.45	Standard salaries/wages/benefits
35665	501202	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$150.00	Standard salaries/wages/benefits
35665	501220	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$3,969.61	Standard salaries/wages/benefits
35665	501220	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$14,953.85	Standard salaries/wages/benefits
35665	501220	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$1,140.05	Standard salaries/wages/benefits
35665	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$635.38	Standard salaries/wages/benefits
35665	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$809.62	Standard salaries/wages/benefits
35665	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$560.82	Standard salaries/wages/benefits
35665	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$1,535.17	Standard salaries/wages/benefits
35665	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$96.92	Standard salaries/wages/benefits
35665	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$9,719.51	Standard salaries/wages/benefits
35665	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$345.43	Standard salaries/wages/benefits
35665	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$33.25	Standard salaries/wages/benefits
35665	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$76.50	Standard salaries/wages/benefits
35665	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$3,352.82	Standard salaries/wages/benefits
35670	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$1,550.00	Standard salaries/wages/benefits
35670	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$97.92	Standard salaries/wages/benefits
35670	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$8,587.14	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35670	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$305.19	Standard salaries/wages/benefits
35670	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$33.58	Standard salaries/wages/benefits
35670	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$67.58	Standard salaries/wages/benefits
35670	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$2,962.20	Standard salaries/wages/benefits
35750	501040	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$4,996.00	Standard salaries/wages/benefits
35750	501040	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$4,996.00	Standard salaries/wages/benefits
35750	501040	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$4,124.21	Standard salaries/wages/benefits
35750	501050	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$369.06	Standard salaries/wages/benefits
35750	501060	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$249.80	Standard salaries/wages/benefits
35750	501080	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$253.56	Standard salaries/wages/benefits
35750	501202	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$50.00	Standard salaries/wages/benefits
35750	501220	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$1,928.87	Standard salaries/wages/benefits
35750	501220	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$3,828.75	Standard salaries/wages/benefits
35750	501220	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$10.15	Standard salaries/wages/benefits
35750	501520	APR-21		Payroll A 18905874	Payroll A 18905874	Payroll USD Corporate 02-APR-21	\$97.93	Standard salaries/wages/benefits
35750	501520	APR-21		Payroll A 19082434	Payroll A 19082434	Payroll USD Corporate 16-APR-21	\$126.28	Standard salaries/wages/benefits
35750	501520	APR-21		Payroll A 19260219	Payroll A 19260219	Payroll USD Corporate 30-APR-21	\$69.39	Standard salaries/wages/benefits
35750	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$864.42	Standard salaries/wages/benefits
35750	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$54.58	Standard salaries/wages/benefits
35750	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$5,095.66	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35750	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$181.10	Standard salaries/wages/benefits
35750	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$18.75	Standard salaries/wages/benefits
35750	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$40.11	Standard salaries/wages/benefits
35750	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$1,757.79	Standard salaries/wages/benefits
35755	501560	APR-21		Spreadsheet A 3907868 18811459	Spreadsheet A 3907868 18811459	CCG ChgbK HelthBenefit-CHB USD	\$1,058.17	Standard salaries/wages/benefits
35755	501600	APR-21		Spreadsheet A 3907865 18810779	Spreadsheet A 3907865 18810779	CCG ChgbK HelthBenefit-CHB USD	\$66.83	Standard salaries/wages/benefits
35755	501620	APR-21		Spreadsheet A 3907861 18810550	Spreadsheet A 3907861 18810550	CCG ChgbK HelthBenefit-CHB USD	\$6,605.49	Standard salaries/wages/benefits
35755	501650	APR-21		Spreadsheet A 3923246 18810470	Spreadsheet A 3923246 18810470	CCG ChgbK HelthBenefit-CHB USD	\$234.76	Standard salaries/wages/benefits
35755	501670	APR-21		Spreadsheet A 3923250 18811280	Spreadsheet A 3923250 18811280	CCG ChgbK HelthBenefit-CHB USD	\$22.92	Standard salaries/wages/benefits
35755	501700	APR-21		Spreadsheet A 3907867 18811433	Spreadsheet A 3907867 18811433	CCG ChgbK HelthBenefit-CHB USD	\$51.99	Standard salaries/wages/benefits
35755	501716	APR-21		Spreadsheet A 3923248 18811097	Spreadsheet A 3923248 18811097	CCG ChgbK HelthBenefit-CHB USD	\$2,278.61	Standard salaries/wages/benefits
10035	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$1,117.83	Standard salaries/wages/benefits
10035	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$70.58	Standard salaries/wages/benefits
10035	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$12,078.61	Standard salaries/wages/benefits
10035	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$429.28	Standard salaries/wages/benefits
10035	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$24.17	Standard salaries/wages/benefits
10035	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$95.06	Standard salaries/wages/benefits
10035	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$4,166.61	Standard salaries/wages/benefits
10155	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$11,029.43	Standard salaries/wages/benefits
10155	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$10,281.90	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
10155	501050	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$523.45	Standard salaries/wages/benefits
10155	501050	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$992.75	Standard salaries/wages/benefits
10155	501060	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$134.15	Standard salaries/wages/benefits
10155	501060	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$104.69	Standard salaries/wages/benefits
10155	501080	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$307.69	Standard salaries/wages/benefits
10155	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$164.11	Standard salaries/wages/benefits
10155	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$163.35	Standard salaries/wages/benefits
10155	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$894.25	Standard salaries/wages/benefits
10155	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$56.50	Standard salaries/wages/benefits
10155	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$2,830.92	Standard salaries/wages/benefits
10155	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$100.61	Standard salaries/wages/benefits
10155	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$19.33	Standard salaries/wages/benefits
10155	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$22.28	Standard salaries/wages/benefits
10155	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$976.55	Standard salaries/wages/benefits
10155	540404	AUG-21		Spreadsheet A 4040455 20351004	Spreadsheet A 4040455 20351004	CCG ChgbK-CBB USD	\$26,905.42	Standard salaries/wages/benefits
10725	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$357.67	Standard salaries/wages/benefits
10725	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$22.58	Standard salaries/wages/benefits
10725	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$1,415.46	Standard salaries/wages/benefits
10725	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$50.31	Standard salaries/wages/benefits
10725	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$7.75	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
10725	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$11.14	Standard salaries/wages/benefits
10725	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$488.27	Standard salaries/wages/benefits
11715	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$19,920.74	Standard salaries/wages/benefits
11715	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$18,659.22	Standard salaries/wages/benefits
11715	501050	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$669.59	Standard salaries/wages/benefits
11715	501050	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$1,622.65	Standard salaries/wages/benefits
11715	501060	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$2,507.40	Standard salaries/wages/benefits
11715	501060	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$1,846.58	Standard salaries/wages/benefits
11715	501070	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$144.34	Standard salaries/wages/benefits
11715	501080	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$408.84	Standard salaries/wages/benefits
11715	501080	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$886.89	Standard salaries/wages/benefits
11715	501220	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$199.76	Standard salaries/wages/benefits
11715	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$330.58	Standard salaries/wages/benefits
11715	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$324.28	Standard salaries/wages/benefits
11715	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$819.75	Standard salaries/wages/benefits
11715	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$51.75	Standard salaries/wages/benefits
11715	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$5,190.03	Standard salaries/wages/benefits
11715	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$184.45	Standard salaries/wages/benefits
11715	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$17.75	Standard salaries/wages/benefits
11715	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$40.85	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
11715	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$1,790.34	Standard salaries/wages/benefits
11925	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$3,221.82	Standard salaries/wages/benefits
11925	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$7,186.96	Standard salaries/wages/benefits
11925	501050	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$4,184.97	Standard salaries/wages/benefits
11925	501050	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$2,343.48	Standard salaries/wages/benefits
11925	501060	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$1,171.74	Standard salaries/wages/benefits
11925	501080	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$951.93	Standard salaries/wages/benefits
11925	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$133.00	Standard salaries/wages/benefits
11925	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$132.99	Standard salaries/wages/benefits
11925	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$2,830.92	Standard salaries/wages/benefits
11925	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$100.61	Standard salaries/wages/benefits
11925	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$22.28	Standard salaries/wages/benefits
11925	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$976.55	Standard salaries/wages/benefits
13545	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$268.25	Standard salaries/wages/benefits
13545	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$16.92	Standard salaries/wages/benefits
13545	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$1,321.10	Standard salaries/wages/benefits
13545	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$46.95	Standard salaries/wages/benefits
13545	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$5.83	Standard salaries/wages/benefits
13545	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$10.40	Standard salaries/wages/benefits
13545	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$455.72	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
14915	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$2,307.69	Standard salaries/wages/benefits
14915	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$2,307.69	Standard salaries/wages/benefits
14915	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$32.73	Standard salaries/wages/benefits
14915	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$32.73	Standard salaries/wages/benefits
15050	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$31,849.49	Standard salaries/wages/benefits
15050	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$29,965.40	Standard salaries/wages/benefits
15050	501050	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$6,476.43	Standard salaries/wages/benefits
15050	501050	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$7,661.17	Standard salaries/wages/benefits
15050	501060	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$1,768.05	Standard salaries/wages/benefits
15050	501060	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$1,825.33	Standard salaries/wages/benefits
15050	501080	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$1,774.04	Standard salaries/wages/benefits
15050	501080	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$1,134.04	Standard salaries/wages/benefits
15050	501220	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$1,211.68	Standard salaries/wages/benefits
15050	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$590.77	Standard salaries/wages/benefits
15050	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$589.74	Standard salaries/wages/benefits
15050	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$1,728.92	Standard salaries/wages/benefits
15050	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$109.17	Standard salaries/wages/benefits
15050	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$10,002.60	Standard salaries/wages/benefits
15050	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$355.49	Standard salaries/wages/benefits
15050	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$37.42	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
15050	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$78.72	Standard salaries/wages/benefits
15050	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$3,450.47	Standard salaries/wages/benefits
15050	531690	AUG-21	ADVENT SYSTEMS, INC.	Genetec Advantage SSA 5yr software upgrade	70000196216	IN-910100114	\$0.00	Technology Maintenance Support.
15050	531690	AUG-21	ADVENT SYSTEMS, INC.	Genetec Advantage SSA 5yr software upgrade	70000196216	IN1-910100114	\$4,349.94	Technology Maintenance Support.
15050	531690	AUG-21	THOMSON REUTER WEST	Online/software subscription Charges for August	70000197424	844767691	\$124.00	Technology Maintenance Support.
15530	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$10,192.30	Standard salaries/wages/benefits
15530	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$8,567.30	Standard salaries/wages/benefits
15530	501050	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$1,394.23	Standard salaries/wages/benefits
15530	501080	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$230.77	Standard salaries/wages/benefits
15530	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$144.01	Standard salaries/wages/benefits
15530	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$142.61	Standard salaries/wages/benefits
15530	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
15530	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits
15530	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
15530	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
15530	521055	AUG-21	HINSHAW & CULBERTSON LLP	Management and Business Professionals and Administrative Services-Legal services	70000195687	12102670	\$17,292.50	Legal support for CBA
17080	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$3,466.44	Standard salaries/wages/benefits
17080	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$1,384.61	Standard salaries/wages/benefits
17080	501050	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$461.54	Standard salaries/wages/benefits
17080	501080	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$128.75	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
17080	501080	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$461.54	Standard salaries/wages/benefits
17080	501220	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$792.27	Standard salaries/wages/benefits
17080	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$62.17	Standard salaries/wages/benefits
17080	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$32.47	Standard salaries/wages/benefits
17080	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$462.00	Standard salaries/wages/benefits
17080	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$29.17	Standard salaries/wages/benefits
17080	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$2,453.47	Standard salaries/wages/benefits
17080	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$87.20	Standard salaries/wages/benefits
17080	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$10.00	Standard salaries/wages/benefits
17080	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$19.31	Standard salaries/wages/benefits
17080	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$846.34	Standard salaries/wages/benefits
18671	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$4,189.70	Standard salaries/wages/benefits
18671	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$3,410.97	Standard salaries/wages/benefits
18671	501050	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$2,138.84	Standard salaries/wages/benefits
18671	501050	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$492.08	Standard salaries/wages/benefits
18671	501060	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$980.38	Standard salaries/wages/benefits
18671	501060	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$454.27	Standard salaries/wages/benefits
18671	501080	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$288.67	Standard salaries/wages/benefits
18671	501080	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$61.51	Standard salaries/wages/benefits
18671	501220	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$809.73	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
18671	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$108.76	Standard salaries/wages/benefits
18671	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$74.43	Standard salaries/wages/benefits
18671	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
18671	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits
18671	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
18671	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
18671	520840	AUG-21	BEACON HILL STAFFING GROUP LLC	Contract and Professional Services for A. Culpepper	70000195721	1745268	\$720.00	Support for Clerk of the Board Duties as a result of resource issues.
18671	520840	AUG-21	BEACON HILL STAFFING GROUP LLC	Contract and Professional Services for A. Culpepper	70000195728	1740624	\$720.00	Support for Clerk of the Board Duties as a result of resource issues.
18671	520840	AUG-21	BEACON HILL STAFFING GROUP LLC	Contractor Professional Services	70000195091	1735761	\$576.00	Support for Clerk of the Board Duties as a result of resource issues.
18671	520840	AUG-21	BEACON HILL STAFFING GROUP LLC	Contract Services for A. Culpepper	70000195961	1750406	\$849.60	Support for Clerk of the Board Duties as a result of resource issues.
18671	520840	AUG-21	IRON MOUNTAIN INC	Media Storage (12-20 to 05-2021)	70000196174	44212-028809	\$1,580.23	Election Storage
18671	520840	AUG-21	BEACON HILL STAFFING GROUP LLC	Contractor - Professional Services	70000197181	1755295	\$892.80	Support for Clerk of the Board Duties as a result of resource issues.
18671	530227	AUG-21	RUNBECK ELECTION SERVICES INC	Politics and Civic Affairs Services-Public administration and finance services-Public administration-Government departments services	70000194348	001134	\$27,632.50	External consultant for ballot validation, and other.
18671	530227	AUG-21	REUSABLE TRANSPORT PACKAGING INC	Plastic and Nestable Sleeve Covers	70000196830	31314	\$525.86	Standard election kit supplies
18671	530227	AUG-21	W W GRAINGER INC	Scissors,8 In,Blk Soft Grip Handle Scissors,8 In,Blk Soft Grip Handle	70000197497	9035741553	\$620.68	Standard election kit supplies

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
18671	530227	AUG-21	W W GRAINGER INC	Handheld Vacuum, Disposable Bag, 79 cfm Handheld Vacuum, Disposable Bag, 79 cfm	70000197497	9036854173	\$170.00	Election operational cleaning supplies.
18671	530227	AUG-21	W W GRAINGER INC	Handheld Vacuum, Disposable Bag, 79 cfm Handheld Vacuum, Disposable Bag, 79 cfm	70000197497	9037320448	\$170.00	Election operational cleaning supplies.
18671	530227	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	(\$4,475.01)	Standard salaries/wages/benefits
18671	530606	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	(\$1,279.84)	Standard salaries/wages/benefits
18671	540150	AUG-21		Spreadsheet A 4064421 20659542	Spreadsheet A 4064421 20659542	CCG ChgbK-CBB USD	\$498.83	Standard salaries/wages/benefits
18671	550061	AUG-21	ENTERPRISE RENT-A-CAR	Parking Violation	70000194345	0071954769	\$25.00	Election parking ticket for rental vehicle
18675	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$1,887.28	Standard salaries/wages/benefits
18675	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$67.07	Standard salaries/wages/benefits
18675	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$14.85	Standard salaries/wages/benefits
18675	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$651.03	Standard salaries/wages/benefits
19780	520615	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	(\$125.40)	Standard salaries/wages/benefits
19780	531690	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	\$0.00	Standard salaries/wages/benefits
20192	530606	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	(\$101.49)	Standard salaries/wages/benefits
20645	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$208.67	Standard salaries/wages/benefits
20645	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$13.17	Standard salaries/wages/benefits
20645	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
20645	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits
20645	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$4.50	Standard salaries/wages/benefits
20645	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
20645	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
21120	560226	AUG-21	CLARITY PARTNERS LLC	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION	70000079520	119501-2106-NE	\$560.00	Vendor payout for election asset tracking system.
21120	560226	AUG-21	CLARITY PARTNERS LLC	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION	70000079520	119501-2106-ONYX	\$3,787.50	Vendor payout for election asset tracking system.
21120	560226	AUG-21	CLARITY PARTNERS LLC	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION	70000079520	119501-2106-VR	\$57,220.49	Vendor payout for election asset tracking system.
33905	540111	AUG-21	W W GRAINGER INC	Big/Tall Executive Chair,Black,Adj. Arms Big/Tall Executive Chair,Black,Adj. Arms	70000195132	9013758249	\$295.92	Standard election supplies for operational needs
33905	540111	AUG-21	W W GRAINGER INC	Desk Chair,Fabric,Black,15-20 Seat Ht Desk Chair,Fabric,Black,15-20 Seat Ht	70000195130	9016156763	\$2,286.00	Standard election supplies for operational needs
33905	540111	AUG-21	W W GRAINGER INC	Magnetic Dry Erase Board,31 x 48 In Magnetic Dry Erase Board,31 x 48 In	70000196801	9026874389	\$103.46	Standard election supplies for operational needs
33905	550131	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	(\$900.00)	Standard salaries/wages/benefits
35160	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$46,950.08	Standard salaries/wages/benefits
35160	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$50,728.92	Standard salaries/wages/benefits
35160	501050	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$6,131.87	Standard salaries/wages/benefits
35160	501050	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$7,325.84	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35160	501060	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$1,864.07	Standard salaries/wages/benefits
35160	501060	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$737.47	Standard salaries/wages/benefits
35160	501080	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$1,308.82	Standard salaries/wages/benefits
35160	501080	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$1,334.48	Standard salaries/wages/benefits
35160	501090	AUG-21		Spreadsheet A 4065447 20670725	Spreadsheet A 4065447 20670725	CCG ChgbK PayrollChrg-CPC USD	\$4,150.00	Standard salaries/wages/benefits
35160	501136	AUG-21		Spreadsheet A 4065447 20670725	Spreadsheet A 4065447 20670725	CCG ChgbK PayrollChrg-CPC USD	(\$4,149.27)	Standard salaries/wages/benefits
35160	501202	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$150.00	Standard salaries/wages/benefits
35160	501220	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$3,473.78	Standard salaries/wages/benefits
35160	501220	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$4,229.34	Standard salaries/wages/benefits
35160	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$858.93	Standard salaries/wages/benefits
35160	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$917.32	Standard salaries/wages/benefits
35160	501520	AUG-21		Spreadsheet A 4065447 20670725	Spreadsheet A 4065447 20670725	CCG ChgbK PayrollChrg-CPC USD	(\$0.73)	Standard salaries/wages/benefits
35160	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$1,341.33	Standard salaries/wages/benefits
35160	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$84.67	Standard salaries/wages/benefits
35160	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$7,360.40	Standard salaries/wages/benefits
35160	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$261.59	Standard salaries/wages/benefits
35160	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$29.00	Standard salaries/wages/benefits
35160	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$57.93	Standard salaries/wages/benefits
35160	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$2,539.03	Standard salaries/wages/benefits
35165	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$17,315.85	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35165	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$22,610.93	Standard salaries/wages/benefits
35165	501050	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$5,460.51	Standard salaries/wages/benefits
35165	501050	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$890.03	Standard salaries/wages/benefits
35165	501060	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$366.06	Standard salaries/wages/benefits
35165	501060	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$674.68	Standard salaries/wages/benefits
35165	501080	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$88.38	Standard salaries/wages/benefits
35165	501080	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$706.85	Standard salaries/wages/benefits
35165	501220	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$271.38	Standard salaries/wages/benefits
35165	501220	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$542.76	Standard salaries/wages/benefits
35165	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$332.13	Standard salaries/wages/benefits
35165	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$359.32	Standard salaries/wages/benefits
35165	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$2,220.75	Standard salaries/wages/benefits
35165	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$140.25	Standard salaries/wages/benefits
35165	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$13,210.98	Standard salaries/wages/benefits
35165	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$469.52	Standard salaries/wages/benefits
35165	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$48.08	Standard salaries/wages/benefits
35165	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$103.98	Standard salaries/wages/benefits
35165	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$4,557.23	Standard salaries/wages/benefits
35165	501791	AUG-21	ILLINOIS ASSN OF COUNTY CLERKS&RECORDERS	MEMBERSHIP	70000196700	2021-22	\$2,300.00	Professional members fees for leadership

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35165	501806	AUG-21	WISCONSIN LIFT TRUCK CORP	Training	70000195582	662107636	\$1,097.00	EOC Lift Truck training
35165	520492	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	(\$362.26)	Standard salaries/wages/benefits
35165	520615	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	(\$174.84)	Standard salaries/wages/benefits
35165	520840	AUG-21	DOMINION VOTING SYSTEMS INC	Election Equipment	70000080737	DVS141296	\$11,560.00	Election Equipment
35165	520840	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	(\$28,325.00)	Standard salaries/wages/benefits
35165	521015	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	(\$500.00)	Standard salaries/wages/benefits
35165	530025	AUG-21	COOK COUNTY CLERK	Petty Cash Reimbursement	70000196004	4321	\$108.43	Reimbursement
35165	530176	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	(\$98.24)	Standard salaries/wages/benefits
35165	530227	AUG-21	BEBON OFFICE MACHINES CO	COPY PAPER LETTER, 8 1/2" X 11", 92 BR, RECYCLED WHITE	70000183119	16091	\$2,163.00	Standard election operational supplies
35165	530227	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	(\$4,826.88)	Standard salaries/wages/benefits
35165	530606	AUG-21	TRADEMARK PRODUCTS	Shiny self-inking Stamp (Polling Places)	70000194767	799562	\$114.60	Standard election operational supplies
35165	530606	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	(\$531.62)	Standard salaries/wages/benefits
35165	530641	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	(\$124.61)	Standard salaries/wages/benefits
35165	530706	AUG-21	RCN TELECOM SERVICES OF ILLINOIS, LLC	CABLE	70000194265	079888602-0013188	\$494.26	Election standard operational supplies
35165	531690	AUG-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	01-AUG-2021 Accrual USD	(\$113.97)	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35170	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$20,887.67	Standard salaries/wages/benefits
35170	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$21,814.06	Standard salaries/wages/benefits
35170	501050	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$3,536.07	Standard salaries/wages/benefits
35170	501050	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$2,489.36	Standard salaries/wages/benefits
35170	501060	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$2,007.50	Standard salaries/wages/benefits
35170	501060	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$1,981.68	Standard salaries/wages/benefits
35170	501070	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$429.40	Standard salaries/wages/benefits
35170	501080	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$42.01	Standard salaries/wages/benefits
35170	501080	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$300.07	Standard salaries/wages/benefits
35170	501100	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$1,392.99	Standard salaries/wages/benefits
35170	501202	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$100.00	Standard salaries/wages/benefits
35170	501220	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$60.72	Standard salaries/wages/benefits
35170	501220	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$107.35	Standard salaries/wages/benefits
35170	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$348.67	Standard salaries/wages/benefits
35170	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$360.32	Standard salaries/wages/benefits
35170	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$1,117.83	Standard salaries/wages/benefits
35170	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$70.58	Standard salaries/wages/benefits
35170	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$5,473.12	Standard salaries/wages/benefits
35170	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$194.52	Standard salaries/wages/benefits
35170	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$24.17	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35170	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$43.08	Standard salaries/wages/benefits
35170	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$1,887.99	Standard salaries/wages/benefits
35170	520265	AUG-21	UNITED STATES POSTAL SERVICE-USPS	Transportation and Storage and Mail Services-Mail and cargo transport-Postal and small parcel and courier services	70000195211	8621	\$985.00	Mailing of election packages
35170	520265	AUG-21	FEDEX	FedEx Express Services	70000195525	7-449-77285	\$1,269.17	Mailing of election packages
35170	520265	AUG-21	QUADIENT INC	IN6-7 Series Ink Cartridge	70000196941	16396588	\$419.19	Standard supplies for election operations
35170	520265	AUG-21	QUADIENT INC	Meter Rental - Standard Maintenance - IN700 Series	70000196955	58567277	\$3,284.75	Standard supplies for election operations
35170	520265	AUG-21	QUADIENT INC	Self Adhesive Roll Tape	70000197190	16438196	\$97.90	Standard supplies for election operations
35170	520265	AUG-21	QUADIENT INC	Standard Software Maintenance and WTS-P Support	70000197199	58570420	\$1,324.82	Standard supplies for election operations
35175	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$566.33	Standard salaries/wages/benefits
35175	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$35.75	Standard salaries/wages/benefits
35175	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$3,114.02	Standard salaries/wages/benefits
35175	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$110.67	Standard salaries/wages/benefits
35175	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$12.25	Standard salaries/wages/benefits
35175	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$24.51	Standard salaries/wages/benefits
35175	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$1,074.20	Standard salaries/wages/benefits
35270	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$149.00	Standard salaries/wages/benefits
35270	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$9.42	Standard salaries/wages/benefits
35270	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
35270	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35270	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$3.25	Standard salaries/wages/benefits
35270	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
35270	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
35465	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$1,725.33	Standard salaries/wages/benefits
35465	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$1,852.70	Standard salaries/wages/benefits
35465	501060	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$127.37	Standard salaries/wages/benefits
35465	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$26.46	Standard salaries/wages/benefits
35465	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$26.46	Standard salaries/wages/benefits
35610	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$1,884.62	Standard salaries/wages/benefits
35610	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$1,615.39	Standard salaries/wages/benefits
35610	501050	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$269.23	Standard salaries/wages/benefits
35610	501050	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$807.69	Standard salaries/wages/benefits
35610	501060	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$538.46	Standard salaries/wages/benefits
35610	501080	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$269.23	Standard salaries/wages/benefits
35610	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$37.21	Standard salaries/wages/benefits
35610	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$37.20	Standard salaries/wages/benefits
35660	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$9,220.74	Standard salaries/wages/benefits
35660	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$10,998.47	Standard salaries/wages/benefits
35660	501050	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$2,052.50	Standard salaries/wages/benefits
35660	501050	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$746.90	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35660	501060	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$728.67	Standard salaries/wages/benefits
35660	501060	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$242.89	Standard salaries/wages/benefits
35660	501080	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$242.89	Standard salaries/wages/benefits
35660	501080	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$121.44	Standard salaries/wages/benefits
35660	501202	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$50.00	Standard salaries/wages/benefits
35660	501220	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$0.00	Standard salaries/wages/benefits
35660	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$169.84	Standard salaries/wages/benefits
35660	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$167.16	Standard salaries/wages/benefits
35660	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$1,043.25	Standard salaries/wages/benefits
35660	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$65.92	Standard salaries/wages/benefits
35660	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$6,605.49	Standard salaries/wages/benefits
35660	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$234.76	Standard salaries/wages/benefits
35660	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$22.58	Standard salaries/wages/benefits
35660	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$51.99	Standard salaries/wages/benefits
35660	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$2,278.61	Standard salaries/wages/benefits
35665	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$26,443.38	Standard salaries/wages/benefits
35665	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$32,257.18	Standard salaries/wages/benefits
35665	501050	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$7,811.95	Standard salaries/wages/benefits
35665	501050	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$4,589.56	Standard salaries/wages/benefits
35665	501060	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$4,975.04	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35665	501060	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$989.00	Standard salaries/wages/benefits
35665	501070	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$253.56	Standard salaries/wages/benefits
35665	501080	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$709.68	Standard salaries/wages/benefits
35665	501080	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$209.88	Standard salaries/wages/benefits
35665	501202	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$150.00	Standard salaries/wages/benefits
35665	501220	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$253.56	Standard salaries/wages/benefits
35665	501220	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$2,459.84	Standard salaries/wages/benefits
35665	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$567.77	Standard salaries/wages/benefits
35665	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$572.13	Standard salaries/wages/benefits
35665	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$1,535.17	Standard salaries/wages/benefits
35665	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$96.92	Standard salaries/wages/benefits
35665	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$9,719.51	Standard salaries/wages/benefits
35665	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$345.43	Standard salaries/wages/benefits
35665	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$33.25	Standard salaries/wages/benefits
35665	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$76.50	Standard salaries/wages/benefits
35665	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$3,352.82	Standard salaries/wages/benefits
35670	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$1,550.00	Standard salaries/wages/benefits
35670	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$97.92	Standard salaries/wages/benefits
35670	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$8,587.14	Standard salaries/wages/benefits
35670	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$305.19	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35670	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$33.58	Standard salaries/wages/benefits
35670	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$67.58	Standard salaries/wages/benefits
35670	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$2,962.20	Standard salaries/wages/benefits
35750	501040	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$2,557.66	Standard salaries/wages/benefits
35750	501040	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$4,415.54	Standard salaries/wages/benefits
35750	501050	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$1,004.00	Standard salaries/wages/benefits
35750	501060	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$1,233.55	Standard salaries/wages/benefits
35750	501060	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$253.56	Standard salaries/wages/benefits
35750	501080	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$253.56	Standard salaries/wages/benefits
35750	501080	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$376.50	Standard salaries/wages/benefits
35750	501202	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$50.00	Standard salaries/wages/benefits
35750	501220	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$371.37	Standard salaries/wages/benefits
35750	501220	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$94.13	Standard salaries/wages/benefits
35750	501520	AUG-21		Payroll A 20487687	Payroll A 20487687	Payroll USD Corporate 06-AUG-21	\$77.62	Standard salaries/wages/benefits
35750	501520	AUG-21		Payroll A 20658220	Payroll A 20658220	Payroll USD Corporate 20-AUG-21	\$72.76	Standard salaries/wages/benefits
35750	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$864.42	Standard salaries/wages/benefits
35750	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$54.58	Standard salaries/wages/benefits
35750	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$5,095.66	Standard salaries/wages/benefits
35750	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$181.10	Standard salaries/wages/benefits
35750	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$18.75	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35750	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$40.11	Standard salaries/wages/benefits
35750	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$1,757.79	Standard salaries/wages/benefits
35755	501560	AUG-21		Spreadsheet A 4041471 20355476	Spreadsheet A 4041471 20355476	CCG ChgbK HelthBenefit-CHB USD	\$1,058.17	Standard salaries/wages/benefits
35755	501600	AUG-21		Spreadsheet A 4041467 20355224	Spreadsheet A 4041467 20355224	CCG ChgbK HelthBenefit-CHB USD	\$66.83	Standard salaries/wages/benefits
35755	501620	AUG-21		Spreadsheet A 4040477 20355091	Spreadsheet A 4040477 20355091	CCG ChgbK HelthBenefit-CHB USD	\$6,605.49	Standard salaries/wages/benefits
35755	501650	AUG-21		Spreadsheet A 4040474 20354759	Spreadsheet A 4040474 20354759	CCG ChgbK HelthBenefit-CHB USD	\$234.76	Standard salaries/wages/benefits
35755	501670	AUG-21		Spreadsheet A 4041470 20355363	Spreadsheet A 4041470 20355363	CCG ChgbK HelthBenefit-CHB USD	\$22.92	Standard salaries/wages/benefits
35755	501700	AUG-21		Spreadsheet A 4040487 20355422	Spreadsheet A 4040487 20355422	CCG ChgbK HelthBenefit-CHB USD	\$51.99	Standard salaries/wages/benefits
35755	501716	AUG-21		Spreadsheet A 4040479 20355284	Spreadsheet A 4040479 20355284	CCG ChgbK HelthBenefit-CHB USD	\$2,278.61	Standard salaries/wages/benefits
10035	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$1,117.83	Standard salaries/wages/benefits
10035	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$70.58	Standard salaries/wages/benefits
10035	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$12,078.61	Standard salaries/wages/benefits
10035	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$429.28	Standard salaries/wages/benefits
10035	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$24.17	Standard salaries/wages/benefits
10035	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$95.06	Standard salaries/wages/benefits
10035	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$4,166.61	Standard salaries/wages/benefits
10155	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$8,675.52	Standard salaries/wages/benefits
10155	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$8,797.09	Standard salaries/wages/benefits
10155	501050	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$1,797.10	Standard salaries/wages/benefits
10155	501050	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$978.44	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
10155	501060	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$1,168.62	Standard salaries/wages/benefits
10155	501060	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$268.30	Standard salaries/wages/benefits
10155	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$1,168.70	Standard salaries/wages/benefits
10155	501080	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$45.80	Standard salaries/wages/benefits
10155	501080	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$153.85	Standard salaries/wages/benefits
10155	501220	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$5.79	Standard salaries/wages/benefits
10155	501220	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$320.64	Standard salaries/wages/benefits
10155	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$164.20	Standard salaries/wages/benefits
10155	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$163.37	Standard salaries/wages/benefits
10155	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$894.25	Standard salaries/wages/benefits
10155	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$56.50	Standard salaries/wages/benefits
10155	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$2,830.92	Standard salaries/wages/benefits
10155	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$100.61	Standard salaries/wages/benefits
10155	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$19.33	Standard salaries/wages/benefits
10155	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$22.28	Standard salaries/wages/benefits
10155	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$976.55	Standard salaries/wages/benefits
10155	540404	JUL-21		Spreadsheet A 4004744 19959996	Spreadsheet A 4004744 19959996	CCG ChgbK-CBB USD	\$26,905.42	Standard salaries/wages/benefits
10725	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$357.67	Standard salaries/wages/benefits
10725	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$22.58	Standard salaries/wages/benefits
10725	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$1,415.46	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
10725	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$50.31	Standard salaries/wages/benefits
10725	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$7.75	Standard salaries/wages/benefits
10725	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$11.14	Standard salaries/wages/benefits
10725	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$488.27	Standard salaries/wages/benefits
11715	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$13,279.25	Standard salaries/wages/benefits
11715	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$13,132.84	Standard salaries/wages/benefits
11715	501050	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$1,099.43	Standard salaries/wages/benefits
11715	501050	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$218.36	Standard salaries/wages/benefits
11715	501060	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$412.95	Standard salaries/wages/benefits
11715	501060	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$1,219.60	Standard salaries/wages/benefits
11715	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$1,464.49	Standard salaries/wages/benefits
11715	501080	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$670.87	Standard salaries/wages/benefits
11715	501080	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$266.35	Standard salaries/wages/benefits
11715	501100	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$1,029.08	Standard salaries/wages/benefits
11715	501220	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$9.42	Standard salaries/wages/benefits
11715	501220	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$24.16	Standard salaries/wages/benefits
11715	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$226.91	Standard salaries/wages/benefits
11715	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$224.37	Standard salaries/wages/benefits
11715	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$819.75	Standard salaries/wages/benefits
11715	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$51.75	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
11715	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$5,190.03	Standard salaries/wages/benefits
11715	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$184.45	Standard salaries/wages/benefits
11715	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$17.75	Standard salaries/wages/benefits
11715	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$40.85	Standard salaries/wages/benefits
11715	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$1,790.34	Standard salaries/wages/benefits
11925	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$5,404.50	Standard salaries/wages/benefits
11925	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$3,368.50	Standard salaries/wages/benefits
11925	501050	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$707.82	Standard salaries/wages/benefits
11925	501060	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$2,423.10	Standard salaries/wages/benefits
11925	501060	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$4,025.23	Standard salaries/wages/benefits
11925	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$794.43	Standard salaries/wages/benefits
11925	501080	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$201.92	Standard salaries/wages/benefits
11925	501080	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$390.58	Standard salaries/wages/benefits
11925	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$121.50	Standard salaries/wages/benefits
11925	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$119.19	Standard salaries/wages/benefits
11925	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$2,830.92	Standard salaries/wages/benefits
11925	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$100.61	Standard salaries/wages/benefits
11925	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$22.28	Standard salaries/wages/benefits
11925	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$976.55	Standard salaries/wages/benefits
11925	530641	JUL-21	LAW BULLETIN PUBLISHING COMPANY	Misc. Notice DE19-0007 Publication	70000193221	2205003	\$250.00	Legal journals for professional development

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
11925	530641	JUL-21	LAW BULLETIN PUBLISHING COMPANY	Miscellaneous Notice - RD 19-0005	70000192815	2205002	\$250.00	Legal journals for professional development
11925	530641	JUL-21	LAW BULLETIN PUBLISHING COMPANY	Misc. Notice - DE19-0016 Publication	70000193241	2205004	\$250.00	Legal journals for professional development
11925	530641	JUL-21	LAW BULLETIN PUBLISHING COMPANY	Misc. Notice DE 19-0017- Order LTS3170995	70000193301	2205005	\$250.00	Legal journals for professional development
13545	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$268.25	Standard salaries/wages/benefits
13545	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$16.92	Standard salaries/wages/benefits
13545	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$1,321.10	Standard salaries/wages/benefits
13545	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$46.95	Standard salaries/wages/benefits
13545	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$5.83	Standard salaries/wages/benefits
13545	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$10.40	Standard salaries/wages/benefits
13545	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$455.72	Standard salaries/wages/benefits
14915	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$3,043.51	Standard salaries/wages/benefits
14915	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$2,076.92	Standard salaries/wages/benefits
14915	501050	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$2,154.13	Standard salaries/wages/benefits
14915	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$230.77	Standard salaries/wages/benefits
14915	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$74.64	Standard salaries/wages/benefits
14915	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$32.73	Standard salaries/wages/benefits
15050	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$37,432.89	Standard salaries/wages/benefits
15050	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$32,465.23	Standard salaries/wages/benefits
15050	501050	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$4,169.00	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
15050	501050	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$4,085.02	Standard salaries/wages/benefits
15050	501060	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$260.10	Standard salaries/wages/benefits
15050	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$4,569.26	Standard salaries/wages/benefits
15050	501080	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$741.28	Standard salaries/wages/benefits
15050	501220	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$18.10	Standard salaries/wages/benefits
15050	501220	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$10.86	Standard salaries/wages/benefits
15050	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$590.96	Standard salaries/wages/benefits
15050	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$589.39	Standard salaries/wages/benefits
15050	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$1,728.92	Standard salaries/wages/benefits
15050	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$109.17	Standard salaries/wages/benefits
15050	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$10,002.60	Standard salaries/wages/benefits
15050	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$355.49	Standard salaries/wages/benefits
15050	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$37.42	Standard salaries/wages/benefits
15050	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$78.72	Standard salaries/wages/benefits
15050	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$3,450.47	Standard salaries/wages/benefits
15050	531690	JUL-21	ADVENT SYSTEMS, INC.	Agreement 811-6821-0102/Emergemcu	70000191279	202901	\$450.00	Technology/Maintenance Support.
15050	531690	JUL-21	THOMSON REUTER WEST	West Information Charges for April	70000191901	844277084	\$120.00	Technology/Maintenance Support.
15050	531690	JUL-21	THOMSON REUTER WEST	West Information Charges for May	70000191901	844440441	\$120.00	Technology/Maintenance Support.
15050	531690	JUL-21	THOMSON REUTER WEST	Online/Software Subscription Charges	70000192376	844605676	\$120.00	Technology/Maintenance Support.
15050	531690	JUL-21	MOUNT-IT	Dual Monitor Wall Mount with Gas Spring Arms	70000194138	66810	\$269.95	Technology/Maintenance Support.

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
15530	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$9,269.22	Standard salaries/wages/benefits
15530	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$8,711.53	Standard salaries/wages/benefits
15530	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$1,019.23	Standard salaries/wages/benefits
15530	501100	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$923.08	Standard salaries/wages/benefits
15530	501100	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$461.54	Standard salaries/wages/benefits
15530	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$144.01	Standard salaries/wages/benefits
15530	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$142.63	Standard salaries/wages/benefits
15530	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
15530	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits
15530	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
15530	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
15530	521015	JUL-21	HINSHAW & CULBERTSON LLP	Management and Business Professionals and Administrative Services-Legal services	70000191761	12073514	\$23,250.00	Legal fees for CBA negotiation Support
15530	521015	JUL-21	HINSHAW & CULBERTSON LLP	Management and Business Professionals and Administrative Services-Legal services	70000191763	12063779	\$40,520.74	Legal fees for CBA negotiation Support
15530	521015	JUL-21	HINSHAW & CULBERTSON LLP	Management and Business Professionals and Administrative Services-Legal services	70000191763	12088019	\$17,040.00	Legal fees for CBA negotiation Support
15530	521055	JUL-21	LAW BULLETIN PUBLISHING COMPANY	Chicago Daily Law Bulletin Subscription	70000193372	K975191	\$2,303.00	Professional training/development
17080	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$3,595.19	Standard salaries/wages/benefits
17080	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$2,157.11	Standard salaries/wages/benefits
17080	501050	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$847.79	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
17080	501060	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$230.77	Standard salaries/wages/benefits
17080	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$359.52	Standard salaries/wages/benefits
17080	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$50.68	Standard salaries/wages/benefits
17080	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$50.68	Standard salaries/wages/benefits
17080	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$462.00	Standard salaries/wages/benefits
17080	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$29.17	Standard salaries/wages/benefits
17080	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$2,453.47	Standard salaries/wages/benefits
17080	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$87.20	Standard salaries/wages/benefits
17080	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$10.00	Standard salaries/wages/benefits
17080	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$19.31	Standard salaries/wages/benefits
17080	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$846.34	Standard salaries/wages/benefits
18671	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$5,789.06	Standard salaries/wages/benefits
18671	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$8,243.33	Standard salaries/wages/benefits
18671	501050	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$1,687.68	Standard salaries/wages/benefits
18671	501060	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$1,600.64	Standard salaries/wages/benefits
18671	501060	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$857.30	Standard salaries/wages/benefits
18671	501070	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$288.68	Standard salaries/wages/benefits
18671	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$865.36	Standard salaries/wages/benefits
18671	501080	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$61.52	Standard salaries/wages/benefits
18671	501220	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$9.23	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
18671	501220	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$9.75	Standard salaries/wages/benefits
18671	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$132.76	Standard salaries/wages/benefits
18671	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$142.35	Standard salaries/wages/benefits
18671	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
18671	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits
18671	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
18671	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
18671	530176	JUL-21	B & B SERVICES INC	Electronstatic backpack disinfecting system	70000192155	10569	\$450.00	
18671	530227	JUL-21	W W GRAINGER INC	Wrdrb Lockr,Lvrd,3 Wd,2 Tier,Medium Gray Wrdrb Lockr,Lvrd,3 Wd,2 Tier,Medium Gray	70000190173	9958530967	\$1,543.60	Election Equipment
18671	530227	JUL-21	MYBINDING LLC	Plastic Luggage Loops - Clear 6" - 100 pack	70000192448	521912	\$81.00	Standard supplies for Election kits
18671	530227	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$4,475.01	Standard salaries/wages/benefits
18671	530227	JUL-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	01-JUL-2021 Accrual USD	(\$1,996.23)	Standard salaries/wages/benefits
18671	530606	JUL-21	WAREHOUSE DIRECT INC	Office Supplies - Bulletin Board; Wall Rack; Note Pads	70000192528	4958477-0	\$267.48	Standard election operational supplies
18671	530606	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$1,279.84	Standard salaries/wages/benefits
18671	540150	JUL-21	CROWN LIFT TRUCKS	Adjusted Battery	70000192356	136446454	\$465.00	Rental for Election training/kit set up
18671	540150	JUL-21	CROWN LIFT TRUCKS	Adjusted Battery	70000192356	136446455	\$155.00	Rental for Election training/kit set up
18671	540150	JUL-21	CROWN LIFT TRUCKS	Equipment Serviced	70000192356	136515458	\$0.00	Rental for Election training/kit set up
18671	540150	JUL-21	CROWN LIFT TRUCKS	Equipment Serviced	70000192356	136444380	\$1,007.50	Rental for Election training/kit set up

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
18671	540150	JUL-21	CROWN LIFT TRUCKS	Evaluated Battery	70000192356	136459885	\$620.00	Rental for Election training/kit set up
18671	540150	JUL-21	CROWN LIFT TRUCKS	Equipment Serviced	70000192356	136515458a	\$724.50	Rental for Election training/kit set up
18671	550061	JUL-21	ENTERPRISE RENT-A-CAR	Rental of vehicle	70000191208	2Q6V87	\$1,340.09	Rental for Election training/kit set up
18671	550061	JUL-21	ENTERPRISE RENT-A-CAR	Rental of vehicle	70000191208	2YZ7Y5	\$1,192.68	Rental for Election training/kit set up
18671	550061	JUL-21	ENTERPRISE RENT-A-CAR	Rental of vehicle	70000191208	2Z0LQR	\$304.73	Rental for Election training/kit set up
18671	550061	JUL-21	ENTERPRISE RENT-A-CAR	Rental of vehicle	70000191212	2YZ91Q	\$304.73	Rental for Election training/kit set up
18675	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$1,887.28	Standard salaries/wages/benefits
18675	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$67.07	Standard salaries/wages/benefits
18675	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$14.85	Standard salaries/wages/benefits
18675	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$651.03	Standard salaries/wages/benefits
19780	520615	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$125.40	Standard salaries/wages/benefits
19780	520615	JUL-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	01-JUL-2021 Accrual USD	(\$125.40)	Standard salaries/wages/benefits
19780	531690	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$0.00	Standard salaries/wages/benefits
19780	531690	JUL-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	01-JUL-2021 Accrual USD	\$0.00	Standard salaries/wages/benefits
20192	530606	JUL-21	OFFICE DEPOT INC	Purell Instant Hand Sanitizer, 12 Oz. Pump Bottles, Carton Of 12	70000174569	151120696001	\$225.98	Election cleaning supplies
20192	530606	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$101.49	Standard salaries/wages/benefits
20192	530606	JUL-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	01-JUL-2021 Accrual USD	(\$327.47)	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
20350	520510	JUL-21		Spreadsheet A 4040686 20382952	Spreadsheet A 4040686 20382952	CCG ChgbK-CBB USD	\$1,750.00	Standard salaries/wages/benefits
20645	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$208.67	Standard salaries/wages/benefits
20645	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$13.17	Standard salaries/wages/benefits
20645	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
20645	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits
20645	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$4.50	Standard salaries/wages/benefits
20645	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
20645	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
21120	560226	JUL-21	CLARITY PARTNERS LLC	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION	70000079520	119501-2105-VR	\$37,041.28	Election asset tracking system
21120	560226	JUL-21	CLARITY PARTNERS LLC	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION	70000079520	119501-2105-NE	\$750.00	Election asset tracking system
21120	560226	JUL-21	CLARITY PARTNERS LLC	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION	70000079520	119501-2105-Onyx	\$750.00	Election asset tracking system
33905	550131	JUL-21	SPECIALTY FLOORS INC	Machine Clean & apply (1) coat OMU Finish to the Hille Middle School Gym	70000191280	3639	\$1,860.00	EOC Warehouse upkeep
33905	550131	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$900.00	Standard salaries/wages/benefits
33905	550131	JUL-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	01-JUL-2021 Accrual USD	(\$900.00)	Standard salaries/wages/benefits
35160	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$35,728.32	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35160	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$33,211.41	Standard salaries/wages/benefits
35160	501050	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$7,804.92	Standard salaries/wages/benefits
35160	501050	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$8,635.32	Standard salaries/wages/benefits
35160	501060	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$11,066.11	Standard salaries/wages/benefits
35160	501060	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$4,773.81	Standard salaries/wages/benefits
35160	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$4,115.34	Standard salaries/wages/benefits
35160	501080	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$2,148.11	Standard salaries/wages/benefits
35160	501080	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$412.61	Standard salaries/wages/benefits
35160	501090	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$415.00	Standard salaries/wages/benefits
35160	501090	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$50.00	Standard salaries/wages/benefits
35160	501100	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$44.21	Standard salaries/wages/benefits
35160	501202	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$150.00	Standard salaries/wages/benefits
35160	501220	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$943.00	Standard salaries/wages/benefits
35160	501220	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$1,782.82	Standard salaries/wages/benefits
35160	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$824.78	Standard salaries/wages/benefits
35160	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$754.97	Standard salaries/wages/benefits
35160	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$1,341.33	Standard salaries/wages/benefits
35160	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$84.67	Standard salaries/wages/benefits
35160	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$7,360.40	Standard salaries/wages/benefits
35160	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$261.59	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35160	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$29.00	Standard salaries/wages/benefits
35160	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$57.93	Standard salaries/wages/benefits
35160	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$2,539.03	Standard salaries/wages/benefits
35165	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$21,797.94	Standard salaries/wages/benefits
35165	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$20,000.42	Standard salaries/wages/benefits
35165	501050	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$918.39	Standard salaries/wages/benefits
35165	501060	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$366.06	Standard salaries/wages/benefits
35165	501060	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$489.91	Standard salaries/wages/benefits
35165	501070	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$176.75	Standard salaries/wages/benefits
35165	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$2,977.92	Standard salaries/wages/benefits
35165	501080	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$243.03	Standard salaries/wages/benefits
35165	501080	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$33.92	Standard salaries/wages/benefits
35165	501220	JUL-21		Spreadsheet A 4049043 20582025	Spreadsheet A 4049043 20582025	CCG ChgbK-CBB USD	\$10,031.06	Standard salaries/wages/benefits
35165	501370	JUL-21		Manual 902534 25-AUG-2021 15:42:48	Manual 902534 25-AUG-2021 15:42:48	Manual 1019589 25-AUG-2021 15:42:48	\$2,000.00	Standard salaries/wages/benefits
35165	501370	JUL-21		Manual 902541 25-AUG-2021 15:52:09	Manual 902541 25-AUG-2021 15:52:09	Manual 1019598 25-AUG-2021 15:52:09	\$500.00	Standard salaries/wages/benefits
35165	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$332.13	Standard salaries/wages/benefits
35165	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$331.44	Standard salaries/wages/benefits
35165	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$2,220.75	Standard salaries/wages/benefits
35165	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$140.25	Standard salaries/wages/benefits
35165	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$13,210.98	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35165	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$469.52	Standard salaries/wages/benefits
35165	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$48.08	Standard salaries/wages/benefits
35165	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$103.98	Standard salaries/wages/benefits
35165	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$4,557.23	Standard salaries/wages/benefits
35165	501806	JUL-21	MAYWOOD PROVISO ROTARY CLUB	Membership	70000192499	8662	\$340.00	Professional Membership Feeds for Participations.
35165	501840	JUL-21	INTERPARK LLC	Transportation and Storage and Mail Services-Passenger transport-Passenger road transportation	70000191079	5492492	\$900.00	Transportation for Election Services
35165	520492	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$362.26	Standard salaries/wages/benefits
35165	520492	JUL-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	01-JUL-2021 Accrual USD	(\$362.26)	Standard salaries/wages/benefits
35165	520492	JUL-21		Spreadsheet A 4050231 20585566	Spreadsheet A 4050231 20585566	CCG ChgbK-CBB USD	\$300.00	Standard salaries/wages/benefits
35165	520510	JUL-21		Spreadsheet A 4050231 20585566	Spreadsheet A 4050231 20585566	CCG ChgbK-CBB USD	\$5,049.00	Standard salaries/wages/benefits
35165	520615	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$174.84	Standard salaries/wages/benefits
35165	520615	JUL-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	01-JUL-2021 Accrual USD	(\$174.84)	Standard salaries/wages/benefits
35165	520840	JUL-21	SKU CORPORATION	2015 VRMS (VOTER REGISTRATION MANAGEMENT SYSTEM)	1435-14005	SKU-0011	\$250,000.00	Vendor providing election equipment support.
35165	520840	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$28,325.00	Standard salaries/wages/benefits
35165	520840	JUL-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	01-JUL-2021 Accrual USD	(\$28,325.00)	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35165	521015	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$500.00	Standard salaries/wages/benefits
35165	521015	JUL-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	01-JUL-2021 Accrual USD	(\$500.00)	Standard salaries/wages/benefits
35165	521015	JUL-21		Manual 902534 25-AUG-2021 15:42:48	Manual 902534 25-AUG-2021 15:42:48	Manual 1019589 25-AUG-2021 15:42:48	\$4,080.00	Standard salaries/wages/benefits
35165	521015	JUL-21		Manual 902541 25-AUG-2021 15:52:09	Manual 902541 25-AUG-2021 15:52:09	Manual 1019598 25-AUG-2021 15:52:09	\$540.00	Standard salaries/wages/benefits
35165	530176	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$98.24	Standard salaries/wages/benefits
35165	530176	JUL-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	01-JUL-2021 Accrual USD	(\$98.24)	Standard salaries/wages/benefits
35165	530227	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$4,826.88	Standard salaries/wages/benefits
35165	530227	JUL-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	01-JUL-2021 Accrual USD	(\$2,663.88)	Standard salaries/wages/benefits
35165	530606	JUL-21	STAPLES CONTRACT & COMMERCIAL	Office Supplies	70000191060	3474012259	\$306.46	Standard supplies for election operations
35165	530606	JUL-21	OFFICE DEPOT INC	Avery Easy Peel Address Labels With Sure Feed Technology, 5160, 1" x 2 5/8", White, Box Of 3,000	70000175422	152525967001	\$161.45	Standard supplies for election operations
35165	530606	JUL-21	OFFICE DEPOT INC	Avery Easy Peel Permanent Laser Address Labels, 1 1/3" x 4", FSC Certified, White, Pack Of 3,500	70000175422	152525967001	\$226.77	Standard supplies for election operations
35165	530606	JUL-21	OFFICE DEPOT INC	Office Depot Brand Letter Opener (No Color Choice)	70000175422	152525967001	\$26.85	Standard supplies for election operations
35165	530606	JUL-21	OFFICE DEPOT INC	Post-it Notes, Pop Up Notes, 3" x 3", Canary Yellow, Pack Of 12 Pads	70000175422	152525967001	\$83.96	Standard supplies for election operations
35165	530606	JUL-21	STAPLES CONTRACT & COMMERCIAL	Covid-19 Office Supplies	70000193177	3479508622	\$43.96	Standard supplies for election operations

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35165	530606	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$531.62	Standard supplies for election operations
35165	530606	JUL-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	01-JUL-2021 Accrual USD	(\$1,030.65)	Standard supplies for election operations
35165	530641	JUL-21	LAW BULLETIN PUBLISHING COMPANY	Miscellaneous Notice 21 COES 2 Publications - May	70000191900	2200953	\$250.00	Legal support for professional development
35165	530641	JUL-21	CHICAGO TRIBUNE	Print and Digital Subscription	70000192359	10375711-1	\$207.76	
35165	530641	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$124.61	Standard salaries/wages/benefits
35165	530641	JUL-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	01-JUL-2021 Accrual USD	(\$124.61)	Standard salaries/wages/benefits
35165	530706	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$529.94	Standard salaries/wages/benefits
35165	531690	JUL-21		CCP JUL-21 Close Cost Management A 4060385 20643283	CCP JUL-21 Close Cost Management A 4060385 20643283	31-JUL-2021 Accrual USD	\$113.97	Standard salaries/wages/benefits
35165	531690	JUL-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	01-JUL-2021 Accrual USD	(\$113.97)	Standard salaries/wages/benefits
35170	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$10,690.11	Standard salaries/wages/benefits
35170	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$11,477.17	Standard salaries/wages/benefits
35170	501050	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$4,460.46	Standard salaries/wages/benefits
35170	501050	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$2,684.17	Standard salaries/wages/benefits
35170	501060	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$888.59	Standard salaries/wages/benefits
35170	501060	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$728.67	Standard salaries/wages/benefits
35170	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$1,431.62	Standard salaries/wages/benefits
35170	501080	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$354.78	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35170	501080	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$1,109.92	Standard salaries/wages/benefits
35170	501100	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$1,457.34	Standard salaries/wages/benefits
35170	501202	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$100.00	Standard salaries/wages/benefits
35170	501220	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$129.39	Standard salaries/wages/benefits
35170	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$237.73	Standard salaries/wages/benefits
35170	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$228.88	Standard salaries/wages/benefits
35170	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$1,117.83	Standard salaries/wages/benefits
35170	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$70.58	Standard salaries/wages/benefits
35170	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$5,473.12	Standard salaries/wages/benefits
35170	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$194.52	Standard salaries/wages/benefits
35170	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$24.17	Standard salaries/wages/benefits
35170	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$43.08	Standard salaries/wages/benefits
35170	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$1,887.99	Standard salaries/wages/benefits
35170	520265	JUL-21	FEDEX	Fed-Ex Express Services	70000193884	7-435-13303	\$600.83	
35175	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$566.33	Standard salaries/wages/benefits
35175	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$35.75	Standard salaries/wages/benefits
35175	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$3,114.02	Standard salaries/wages/benefits
35175	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$110.67	Standard salaries/wages/benefits
35175	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$12.25	Standard salaries/wages/benefits
35175	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$24.51	Standard salaries/wages/benefits
35175	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$1,074.20	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35270	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$149.00	Standard salaries/wages/benefits
35270	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$9.42	Standard salaries/wages/benefits
35270	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
35270	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits
35270	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$3.25	Standard salaries/wages/benefits
35270	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
35270	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
35465	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$1,667.43	Standard salaries/wages/benefits
35465	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$555.81	Standard salaries/wages/benefits
35465	501050	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$926.35	Standard salaries/wages/benefits
35465	501060	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$185.27	Standard salaries/wages/benefits
35465	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$185.27	Standard salaries/wages/benefits
35465	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$23.78	Standard salaries/wages/benefits
35465	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$26.46	Standard salaries/wages/benefits
35610	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$2,692.31	Standard salaries/wages/benefits
35610	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$2,423.08	Standard salaries/wages/benefits
35610	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$269.23	Standard salaries/wages/benefits
35610	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$37.20	Standard salaries/wages/benefits
35610	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$37.20	Standard salaries/wages/benefits
35660	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$8,503.93	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35660	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$9,123.02	Standard salaries/wages/benefits
35660	501050	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$2,082.78	Standard salaries/wages/benefits
35660	501050	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$1,660.76	Standard salaries/wages/benefits
35660	501060	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$786.36	Standard salaries/wages/benefits
35660	501060	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$504.01	Standard salaries/wages/benefits
35660	501070	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$242.89	Standard salaries/wages/benefits
35660	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$1,232.68	Standard salaries/wages/benefits
35660	501080	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$242.88	Standard salaries/wages/benefits
35660	501080	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$242.88	Standard salaries/wages/benefits
35660	501202	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$50.00	Standard salaries/wages/benefits
35660	501220	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$21.88	Standard salaries/wages/benefits
35660	501220	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$25.98	Standard salaries/wages/benefits
35660	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$164.55	Standard salaries/wages/benefits
35660	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$177.01	Standard salaries/wages/benefits
35660	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$1,043.25	Standard salaries/wages/benefits
35660	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$65.92	Standard salaries/wages/benefits
35660	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$6,605.49	Standard salaries/wages/benefits
35660	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$234.76	Standard salaries/wages/benefits
35660	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$22.58	Standard salaries/wages/benefits
35660	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$51.99	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35660	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$2,278.61	Standard salaries/wages/benefits
35665	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$16,607.87	Standard salaries/wages/benefits
35665	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$19,217.10	Standard salaries/wages/benefits
35665	501050	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$2,008.86	Standard salaries/wages/benefits
35665	501050	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$5,526.79	Standard salaries/wages/benefits
35665	501060	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$9,467.78	Standard salaries/wages/benefits
35665	501060	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$4,564.48	Standard salaries/wages/benefits
35665	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$2,320.62	Standard salaries/wages/benefits
35665	501080	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$828.89	Standard salaries/wages/benefits
35665	501080	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$29.18	Standard salaries/wages/benefits
35665	501100	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$700.35	Standard salaries/wages/benefits
35665	501202	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$150.00	Standard salaries/wages/benefits
35665	501220	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$1,288.65	Standard salaries/wages/benefits
35665	501220	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$267.38	Standard salaries/wages/benefits
35665	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$433.06	Standard salaries/wages/benefits
35665	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$445.68	Standard salaries/wages/benefits
35665	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$1,535.17	Standard salaries/wages/benefits
35665	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$96.92	Standard salaries/wages/benefits
35665	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$9,719.51	Standard salaries/wages/benefits
35665	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$345.43	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35665	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$33.25	Standard salaries/wages/benefits
35665	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$76.50	Standard salaries/wages/benefits
35665	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$3,352.82	Standard salaries/wages/benefits
35670	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$1,550.00	Standard salaries/wages/benefits
35670	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$97.92	Standard salaries/wages/benefits
35670	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$8,587.14	Standard salaries/wages/benefits
35670	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$305.19	Standard salaries/wages/benefits
35670	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$33.58	Standard salaries/wages/benefits
35670	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$67.58	Standard salaries/wages/benefits
35670	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$2,962.20	Standard salaries/wages/benefits
35750	501040	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$2,744.04	Standard salaries/wages/benefits
35750	501040	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$4,496.40	Standard salaries/wages/benefits
35750	501050	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$253.56	Standard salaries/wages/benefits
35750	501060	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$1,998.40	Standard salaries/wages/benefits
35750	501070	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$246.04	Standard salaries/wages/benefits
35750	501202	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$50.00	Standard salaries/wages/benefits
35750	501520	JUL-21		Payroll A 20140937	Payroll A 20140937	Payroll USD Corporate 09-JUL-21	\$71.48	Standard salaries/wages/benefits
35750	501520	JUL-21		Payroll A 20312287	Payroll A 20312287	Payroll USD Corporate 23-JUL-21	\$65.56	Standard salaries/wages/benefits
35750	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$864.42	Standard salaries/wages/benefits
35750	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$54.58	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35750	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$5,095.66	Standard salaries/wages/benefits
35750	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$181.10	Standard salaries/wages/benefits
35750	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$18.75	Standard salaries/wages/benefits
35750	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$40.11	Standard salaries/wages/benefits
35750	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$1,757.79	Standard salaries/wages/benefits
35755	501560	JUL-21		Spreadsheet A 4008394 19963887	Spreadsheet A 4008394 19963887	CCG ChgbK HelthBenefit-CHB USD	\$1,058.17	Standard salaries/wages/benefits
35755	501600	JUL-21		Spreadsheet A 4008390 19963135	Spreadsheet A 4008390 19963135	CCG ChgbK HelthBenefit-CHB USD	\$66.83	Standard salaries/wages/benefits
35755	501620	JUL-21		Spreadsheet A 4008389 19962967	Spreadsheet A 4008389 19962967	CCG ChgbK HelthBenefit-CHB USD	\$6,605.49	Standard salaries/wages/benefits
35755	501650	JUL-21		Spreadsheet A 4004766 19962850	Spreadsheet A 4004766 19962850	CCG ChgbK HelthBenefit-CHB USD	\$234.76	Standard salaries/wages/benefits
35755	501670	JUL-21		Spreadsheet A 4004772 19963598	Spreadsheet A 4004772 19963598	CCG ChgbK HelthBenefit-CHB USD	\$22.92	Standard salaries/wages/benefits
35755	501700	JUL-21		Spreadsheet A 4008392 19963703	Spreadsheet A 4008392 19963703	CCG ChgbK HelthBenefit-CHB USD	\$51.99	Standard salaries/wages/benefits
35755	501716	JUL-21		Spreadsheet A 4004767 19963259	Spreadsheet A 4004767 19963259	CCG ChgbK HelthBenefit-CHB USD	\$2,278.61	Standard salaries/wages/benefits
10035	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$1,117.83	Standard salaries/wages/benefits
10035	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$70.58	Standard salaries/wages/benefits
10035	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$12,078.61	Standard salaries/wages/benefits
10035	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$429.28	Standard salaries/wages/benefits
10035	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$24.17	Standard salaries/wages/benefits
10035	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$95.06	Standard salaries/wages/benefits
10035	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$4,166.61	Standard salaries/wages/benefits
10155	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$9,647.15	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
10155	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$6,524.24	Standard salaries/wages/benefits
10155	501050	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$322.00	Standard salaries/wages/benefits
10155	501050	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$3,219.20	Standard salaries/wages/benefits
10155	501060	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$505.07	Standard salaries/wages/benefits
10155	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$1,166.63	Standard salaries/wages/benefits
10155	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$1,418.73	Standard salaries/wages/benefits
10155	501080	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$504.20	Standard salaries/wages/benefits
10155	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$163.46	Standard salaries/wages/benefits
10155	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$163.06	Standard salaries/wages/benefits
10155	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$894.25	Standard salaries/wages/benefits
10155	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$56.50	Standard salaries/wages/benefits
10155	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$2,830.92	Standard salaries/wages/benefits
10155	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$100.61	Standard salaries/wages/benefits
10155	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$19.33	Standard salaries/wages/benefits
10155	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$22.28	Standard salaries/wages/benefits
10155	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$976.55	Standard salaries/wages/benefits
10155	540404	JUN-21		Spreadsheet A 3941203 19582791	Spreadsheet A 3941203 19582791	CCG ChgbK-CBB USD	\$26,905.42	Standard salaries/wages/benefits
10725	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$357.67	Standard salaries/wages/benefits
10725	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$22.58	Standard salaries/wages/benefits
10725	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$1,415.46	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
10725	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$50.31	Standard salaries/wages/benefits
10725	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$7.75	Standard salaries/wages/benefits
10725	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$11.14	Standard salaries/wages/benefits
10725	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$488.27	Standard salaries/wages/benefits
11715	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$18,949.30	Standard salaries/wages/benefits
11715	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$19,247.18	Standard salaries/wages/benefits
11715	501050	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$1,390.46	Standard salaries/wages/benefits
11715	501050	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$666.44	Standard salaries/wages/benefits
11715	501060	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$322.78	Standard salaries/wages/benefits
11715	501060	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$783.97	Standard salaries/wages/benefits
11715	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$2,601.29	Standard salaries/wages/benefits
11715	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$2,668.56	Standard salaries/wages/benefits
11715	501080	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$157.33	Standard salaries/wages/benefits
11715	501080	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$237.56	Standard salaries/wages/benefits
11715	501100	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$247.88	Standard salaries/wages/benefits
11715	501220	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$80.64	Standard salaries/wages/benefits
11715	501220	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$89.00	Standard salaries/wages/benefits
11715	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$332.02	Standard salaries/wages/benefits
11715	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$331.19	Standard salaries/wages/benefits
11715	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$819.75	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
11715	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$51.75	Standard salaries/wages/benefits
11715	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$5,190.03	Standard salaries/wages/benefits
11715	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$184.45	Standard salaries/wages/benefits
11715	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$17.75	Standard salaries/wages/benefits
11715	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$40.85	Standard salaries/wages/benefits
11715	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$1,790.34	Standard salaries/wages/benefits
11925	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$8,021.56	Standard salaries/wages/benefits
11925	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$7,203.73	Standard salaries/wages/benefits
11925	501050	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$397.21	Standard salaries/wages/benefits
11925	501060	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$1,373.66	Standard salaries/wages/benefits
11925	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$953.05	Standard salaries/wages/benefits
11925	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$953.05	Standard salaries/wages/benefits
11925	501080	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$158.62	Standard salaries/wages/benefits
11925	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$133.00	Standard salaries/wages/benefits
11925	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$132.98	Standard salaries/wages/benefits
11925	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$2,830.92	Standard salaries/wages/benefits
11925	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$100.61	Standard salaries/wages/benefits
11925	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$22.28	Standard salaries/wages/benefits
11925	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$976.55	Standard salaries/wages/benefits
11925	520615	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$231.48	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
11925	520615	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$231.48	Standard salaries/wages/benefits
13545	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$268.25	Standard salaries/wages/benefits
13545	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$16.92	Standard salaries/wages/benefits
13545	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$1,321.10	Standard salaries/wages/benefits
13545	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$46.95	Standard salaries/wages/benefits
13545	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$5.83	Standard salaries/wages/benefits
13545	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$10.40	Standard salaries/wages/benefits
13545	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$455.72	Standard salaries/wages/benefits
14915	501040	JUN-21		Payroll A 19613359	Payroll A 19613359	Payroll USD Corporate 01-JUN-21	\$2,307.69	Standard salaries/wages/benefits
14915	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$4,053.63	Standard salaries/wages/benefits
14915	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$5,020.21	Standard salaries/wages/benefits
14915	501050	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$1,103.73	Standard salaries/wages/benefits
14915	501060	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$183.96	Standard salaries/wages/benefits
14915	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$829.45	Standard salaries/wages/benefits
14915	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$598.68	Standard salaries/wages/benefits
14915	501080	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$183.96	Standard salaries/wages/benefits
14915	501520	JUN-21		Payroll A 19613359	Payroll A 19613359	Payroll USD Corporate 01-JUN-21	\$32.73	Standard salaries/wages/benefits
14915	501520	JUN-21		Payroll A 19613359	Payroll A 19613359	Payroll USD Corporate 02-JUN-21	(\$0.10)	Standard salaries/wages/benefits
14915	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$84.37	Standard salaries/wages/benefits
14915	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$84.37	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
15050	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$32,469.50	Standard salaries/wages/benefits
15050	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$34,154.17	Standard salaries/wages/benefits
15050	501050	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$2,295.01	Standard salaries/wages/benefits
15050	501050	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$3,329.82	Standard salaries/wages/benefits
15050	501060	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$321.70	Standard salaries/wages/benefits
15050	501060	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$197.24	Standard salaries/wages/benefits
15050	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$4,489.72	Standard salaries/wages/benefits
15050	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$4,186.80	Standard salaries/wages/benefits
15050	501080	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$1,080.42	Standard salaries/wages/benefits
15050	501220	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$1,211.68	Standard salaries/wages/benefits
15050	501220	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$86.29	Standard salaries/wages/benefits
15050	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$590.78	Standard salaries/wages/benefits
15050	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$590.58	Standard salaries/wages/benefits
15050	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$1,728.92	Standard salaries/wages/benefits
15050	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$109.17	Standard salaries/wages/benefits
15050	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$10,002.60	Standard salaries/wages/benefits
15050	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$355.49	Standard salaries/wages/benefits
15050	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$37.42	Standard salaries/wages/benefits
15050	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$78.72	Standard salaries/wages/benefits
15050	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$3,450.47	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
15050	531690	JUN-21	DOMINION VOTING SYSTEMS INC	Election Equipment	70000080737	DVS140086	\$319.00	Standard salaries/wages/benefits
15050	531690	JUN-21	DOMINION VOTING SYSTEMS INC	Election Equipment	70000080737	DVS140526	\$24,901.00	Standard salaries/wages/benefits
15050	531690	JUN-21	DOMINION VOTING SYSTEMS INC	Election Equipment	70000080737	DVS140262	\$523.04	Standard salaries/wages/benefits
15050	531690	JUN-21	ADVENT SYSTEMS, INC.	Replaced Electric lock at EOC	70000190293	IN1-910093021	\$1,201.50	Standard salaries/wages/benefits
15050	531690	JUN-21	ADVENT SYSTEMS, INC.	Updated the license for Genetec	70000190293	IN1-910126822	\$600.00	Standard salaries/wages/benefits
15050	531690	JUN-21	STAPLES CONTRACT & COMMERCIAL	USB C TO ETHERNET ADAPTER	70000191014	3473087435	\$144.95	Standard salaries/wages/benefits
15050	540150	JUN-21	DOMINION VOTING SYSTEMS INC	Election Equipment	70000080737	DVS140532	\$1,139,050.00	Election Equipment Maintenance
15530	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$9,173.07	Standard salaries/wages/benefits
15530	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$8,942.30	Standard salaries/wages/benefits
15530	501060	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$230.77	Standard salaries/wages/benefits
15530	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$1,019.23	Standard salaries/wages/benefits
15530	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$1,019.23	Standard salaries/wages/benefits
15530	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$144.02	Standard salaries/wages/benefits
15530	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$142.61	Standard salaries/wages/benefits
15530	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
15530	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits
15530	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
15530	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
17080	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$2,978.17	Standard salaries/wages/benefits
17080	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$3,235.67	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
17080	501050	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$257.50	Standard salaries/wages/benefits
17080	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$359.52	Standard salaries/wages/benefits
17080	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$359.52	Standard salaries/wages/benefits
17080	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$50.68	Standard salaries/wages/benefits
17080	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$50.68	Standard salaries/wages/benefits
17080	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$462.00	Standard salaries/wages/benefits
17080	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$29.17	Standard salaries/wages/benefits
17080	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$2,453.47	Standard salaries/wages/benefits
17080	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$87.20	Standard salaries/wages/benefits
17080	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$10.00	Standard salaries/wages/benefits
17080	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$19.31	Standard salaries/wages/benefits
17080	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$846.34	Standard salaries/wages/benefits
18671	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$8,330.09	Standard salaries/wages/benefits
18671	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$9,428.16	Standard salaries/wages/benefits
18671	501050	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$746.15	Standard salaries/wages/benefits
18671	501060	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$474.78	Standard salaries/wages/benefits
18671	501060	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$123.02	Standard salaries/wages/benefits
18671	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$1,529.20	Standard salaries/wages/benefits
18671	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$1,146.32	Standard salaries/wages/benefits
18671	501080	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$351.77	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
18671	501080	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$123.02	Standard salaries/wages/benefits
18671	501220	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$20.31	Standard salaries/wages/benefits
18671	501220	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$1,440.47	Standard salaries/wages/benefits
18671	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$162.89	Standard salaries/wages/benefits
18671	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$174.62	Standard salaries/wages/benefits
18671	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
18671	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits
18671	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
18671	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
18671	530227	JUN-21	W W GRAINGER INC	Collapsible Container,48 In L,40 In W,BI Collapsible Container,48 In L,40 In W,BI	70000190173	9941654619	\$409.91	Election operational cleaning supplies.
18671	530227	JUN-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	30-JUN-2021 Accrual USD	\$1,996.23	Standard salaries/wages/benefits
18671	530227	JUN-21		CCP MAY-21 Close Cost Management A 4005605 19923065	CCP MAY-21 Close Cost Management A 4005605 19923065	01-JUN-2021 Accrual USD	(\$1,842.25)	Standard salaries/wages/benefits
18671	530606	JUN-21	RUNBECK ELECTION SERVICES INC	Freight charges for cartridges	70000189442	A004555FRT	\$145.24	Standard election operational supplies
18671	530606	JUN-21	RUNBECK ELECTION SERVICES INC	Toner Cartridges, Drums for EOC	70000189279	A004555	\$1,026.00	Standard election operational supplies
18675	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$1,887.28	Standard salaries/wages/benefits
18675	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$67.07	Standard salaries/wages/benefits
18675	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$14.85	Standard salaries/wages/benefits
18675	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$651.03	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
19780	520615	JUN-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	30-JUN-2021 Accrual USD	\$125.40	Standard salaries/wages/benefits
19780	520615	JUN-21		CCP MAY-21 Close Cost Management A 4005605 19923065	CCP MAY-21 Close Cost Management A 4005605 19923065	01-JUN-2021 Accrual USD	(\$125.40)	Standard salaries/wages/benefits
19780	531690	JUN-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	30-JUN-2021 Accrual USD	\$0.00	Standard salaries/wages/benefits
19780	531690	JUN-21		CCP MAY-21 Close Cost Management A 4005605 19923065	CCP MAY-21 Close Cost Management A 4005605 19923065	01-JUN-2021 Accrual USD	\$0.00	Standard salaries/wages/benefits
20192	530606	JUN-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	30-JUN-2021 Accrual USD	\$327.47	Standard salaries/wages/benefits
20192	530606	JUN-21		CCP MAY-21 Close Cost Management A 4005605 19923065	CCP MAY-21 Close Cost Management A 4005605 19923065	01-JUN-2021 Accrual USD	(\$327.47)	Standard salaries/wages/benefits
20645	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$208.67	Standard salaries/wages/benefits
20645	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$13.17	Standard salaries/wages/benefits
20645	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
20645	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits
20645	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$4.50	Standard salaries/wages/benefits
20645	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
20645	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
21120	560226	JUN-21	CLARITY PARTNERS LLC	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION	70000079520	119501-2012-VR	\$18,200.76	Election asset tracking system
21120	560226	JUN-21	CLARITY PARTNERS LLC	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION	70000079520	119501-2104-VR	\$45,457.13	Election asset tracking system

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
21120	560226	JUN-21	CLARITY PARTNERS LLC	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION	70000079520	119501-2012-Nonelection	\$3,525.00	Election asset tracking system
21120	560226	JUN-21	CLARITY PARTNERS LLC	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION	70000079520	119501-2012-ONYX	\$900.00	Election asset tracking system
21120	560226	JUN-21	CLARITY PARTNERS LLC	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION	70000079520	119501-2104-NE	\$900.00	Election asset tracking system
21120	560226	JUN-21	CLARITY PARTNERS LLC	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION	70000079520	119501-2104-ONYX	\$1,800.00	Election asset tracking system
33905	540111	JUN-21	PICKENS-KANE MOVING & STORAGE CO	Moving Election Relation	70000177452	518802	\$142,967.00	Elections moving company for equipment to various locations.
33905	550131	JUN-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	30-JUN-2021 Accrual USD	\$900.00	Standard salaries/wages/benefits
33905	550131	JUN-21		CCP MAY-21 Close Cost Management A 4005605 19923065	CCP MAY-21 Close Cost Management A 4005605 19923065	01-JUN-2021 Accrual USD	(\$900.00)	Standard salaries/wages/benefits
35160	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$40,474.15	Standard salaries/wages/benefits
35160	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$45,996.03	Standard salaries/wages/benefits
35160	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 28-JUN-21	\$312.45	Standard salaries/wages/benefits
35160	501050	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$11,230.55	Standard salaries/wages/benefits
35160	501050	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$4,010.15	Standard salaries/wages/benefits
35160	501060	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$1,606.58	Standard salaries/wages/benefits
35160	501060	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$2,479.86	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35160	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$5,587.53	Standard salaries/wages/benefits
35160	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$5,253.62	Standard salaries/wages/benefits
35160	501080	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$404.84	Standard salaries/wages/benefits
35160	501080	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$484.98	Standard salaries/wages/benefits
35160	501090	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$730.00	Standard salaries/wages/benefits
35160	501090	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$155.04	Standard salaries/wages/benefits
35160	501202	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$150.00	Standard salaries/wages/benefits
35160	501220	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$1,497.04	Standard salaries/wages/benefits
35160	501220	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$4,909.53	Standard salaries/wages/benefits
35160	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$868.22	Standard salaries/wages/benefits
35160	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$898.96	Standard salaries/wages/benefits
35160	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 28-JUN-21	\$4.53	Standard salaries/wages/benefits
35160	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$1,341.33	Standard salaries/wages/benefits
35160	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$84.67	Standard salaries/wages/benefits
35160	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$7,360.40	Standard salaries/wages/benefits
35160	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$261.59	Standard salaries/wages/benefits
35160	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$29.00	Standard salaries/wages/benefits
35160	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$57.93	Standard salaries/wages/benefits
35160	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$2,539.03	Standard salaries/wages/benefits
35160	501840	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$53.33	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35160	520492	JUN-21	SHI INTERNATIONAL CORP	GCP Points - Access to all GCP Solutions - Monthly based Usage	70000188061	B13584387	\$44,706.40	Election Equipment Maintenance
35160	520492	JUN-21	SHI INTERNATIONAL CORP	GCP Points - Access to all GCP Solutions - Monthly based Usage	70000188062	B13584367	\$1,844.33	Election Equipment Maintenance
35160	520492	JUN-21	SHI INTERNATIONAL CORP	GCP Points - Access to all GCP Solutions - Monthly based Usage	70000188063	B13584400	\$9,810.39	Election Equipment Maintenance
35160	520492	JUN-21	SHI INTERNATIONAL CORP	GCP Points - Access to all GCP Solutions - Monthly based Usage	70000188064	B13584418	\$13,092.99	Election Equipment Maintenance
35160	520492	JUN-21	SHI INTERNATIONAL CORP	GCP Points - Access to all GCP Solutions - Monthly based Usage	70000188065	B13585670	\$26,078.61	Election Equipment Maintenance
35160	520492	JUN-21	SHI INTERNATIONAL CORP	GCP Points - Access to all GCP Solutions - Monthly based Usage	70000188066	B13585702	\$33,539.98	Election Equipment Maintenance
35165	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$13,438.11	Standard salaries/wages/benefits
35165	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$15,084.10	Standard salaries/wages/benefits
35165	501050	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$2,210.64	Standard salaries/wages/benefits
35165	501050	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$1,846.10	Standard salaries/wages/benefits
35165	501060	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$4,689.06	Standard salaries/wages/benefits
35165	501060	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$3,686.09	Standard salaries/wages/benefits
35165	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$2,621.60	Standard salaries/wages/benefits
35165	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$2,350.22	Standard salaries/wages/benefits
35165	501080	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$399.98	Standard salaries/wages/benefits
35165	501220	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$542.76	Standard salaries/wages/benefits
35165	501220	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$135.68	Standard salaries/wages/benefits
35165	501220	JUN-21		Spreadsheet A 4008478 19982980	Spreadsheet A 4008478 19982980	CCG ChgbK-CBB USD	\$12,033.00	Standard salaries/wages/benefits
35165	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$332.13	Standard salaries/wages/benefits
35165	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$331.45	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35165	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$2,220.75	Standard salaries/wages/benefits
35165	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$140.25	Standard salaries/wages/benefits
35165	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$13,210.98	Standard salaries/wages/benefits
35165	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$469.52	Standard salaries/wages/benefits
35165	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$48.08	Standard salaries/wages/benefits
35165	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$103.98	Standard salaries/wages/benefits
35165	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$4,557.23	Standard salaries/wages/benefits
35165	520492	JUN-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	30-JUN-2021 Accrual USD	\$362.26	Standard salaries/wages/benefits
35165	520492	JUN-21		CCP MAY-21 Close Cost Management A 4005605 19923065	CCP MAY-21 Close Cost Management A 4005605 19923065	01-JUN-2021 Accrual USD	(\$362.26)	Standard salaries/wages/benefits
35165	520492	JUN-21		Spreadsheet A 4005210 20067024	Spreadsheet A 4005210 20067024	CCG ChgbK-CBB USD	\$1,040.00	Standard salaries/wages/benefits
35165	520615	JUN-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	30-JUN-2021 Accrual USD	\$174.84	Standard salaries/wages/benefits
35165	520615	JUN-21		CCP MAY-21 Close Cost Management A 4005605 19923065	CCP MAY-21 Close Cost Management A 4005605 19923065	01-JUN-2021 Accrual USD	(\$174.84)	Standard salaries/wages/benefits
35165	520840	JUN-21	GLENVIEW CCSD 34	Eric Miller provided IT Network Support at Glenview CCSD 34 for April 6, 2021 Election	70000187786	040621	\$350.00	Election IT support
35165	520840	JUN-21	DOMINION VOTING SYSTEMS INC	Election Equipment	70000080737	DVS140527	\$73,510.00	Election Equipment
35165	520840	JUN-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	30-JUN-2021 Accrual USD	\$28,325.00	Standard salaries/wages/benefits
35165	520840	JUN-21		CCP MAY-21 Close Cost Management A 4005605 19923065	CCP MAY-21 Close Cost Management A 4005605 19923065	01-JUN-2021 Accrual USD	(\$28,325.00)	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35165	521015	JUN-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	30-JUN-2021 Accrual USD	\$500.00	Standard salaries/wages/benefits
35165	521015	JUN-21		CCP MAY-21 Close Cost Management A 4005605 19923065	CCP MAY-21 Close Cost Management A 4005605 19923065	01-JUN-2021 Accrual USD	(\$500.00)	Standard salaries/wages/benefits
35165	521015	JUN-21		Spreadsheet A 3943156 19689267	Spreadsheet A 3943156 19689267	CCG CashRecpt Entry-CRJ USD	(\$400.00)	Standard salaries/wages/benefits
35165	530025	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$162.89	Standard salaries/wages/benefits
35165	530176	JUN-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	30-JUN-2021 Accrual USD	\$98.24	Standard salaries/wages/benefits
35165	530176	JUN-21		CCP MAY-21 Close Cost Management A 4005605 19923065	CCP MAY-21 Close Cost Management A 4005605 19923065	01-JUN-2021 Accrual USD	(\$98.24)	Standard salaries/wages/benefits
35165	530227	JUN-21	W W GRAINGER INC	Envelope, 12 x 15-1/2, Clasp, Brown, PK 100	70000180209	9840603485	\$574.70	Standard election operational supplies
35165	530227	JUN-21	W W GRAINGER INC	File Jacket, Manila, Letter, PK100	70000178607	9822147634	\$63.32	Standard election operational supplies
35165	530227	JUN-21	W W GRAINGER INC	Highlighter, Tank, Blue, Chisel, PK12	70000179068	9827632713	\$49.85	Standard election operational supplies
35165	530227	JUN-21	W W GRAINGER INC	Interoffice Envelope, 10 x 13, Brown, PK100	70000180329	9840981527	\$140.76	Standard election operational supplies
35165	530227	JUN-21	W W GRAINGER INC	Laminating Pouches, 2-5/8x3-7/8in, PK100	70000180329	9840981527	\$19.71	Standard election operational supplies
35165	530227	JUN-21	W W GRAINGER INC	Letter Opener, 3In, White, Straight	70000179068	9827632713	\$69.00	Standard election operational supplies
35165	530227	JUN-21	W W GRAINGER INC	Office Tape, Matte Acetate, PK 12	70000178607	9822147634	\$42.26	Standard election operational supplies
35165	530227	JUN-21	W W GRAINGER INC	Office Tape, Polyolefin Backing, PK 3	70000178607	9822147634	\$30.98	Standard election operational supplies
35165	530227	JUN-21	W W GRAINGER INC	Perforated Pad, 8-1/2 x 11-3/4 In, Pk 12	70000179441	9830162344	\$177.42	Standard election operational supplies
35165	530227	JUN-21	W W GRAINGER INC	Perforated Pad, 8-1/2 x 11-3/4 In.	70000179441	9830162344	\$264.96	Standard election operational supplies
35165	530227	JUN-21	W W GRAINGER INC	Pop-Up Note Refills, 3 x 3, Assrtd, PK 12	70000179440	9857590880	\$123.62	Standard election operational supplies
35165	530227	JUN-21	W W GRAINGER INC	Recycled Sticky Notes, 3 x 3, Yellow, PK 18	70000179441	9830162344	\$88.00	Standard election operational supplies

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35165	530227	JUN-21	W W GRAINGER INC	Sticky Notes, Assorted, PK 12	70000179441	9830162344	\$57.06	Standard election operational supplies
35165	530227	JUN-21	W W GRAINGER INC	Woodcase Pencil, #2, Yellow, PK12	70000180328	9839727899	\$115.92	Standard election operational supplies
35165	530227	JUN-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	30-JUN-2021 Accrual USD	\$2,663.88	Standard salaries/wages/benefits
35165	530227	JUN-21		CCP MAY-21 Close Cost Management A 4005605 19923065	CCP MAY-21 Close Cost Management A 4005605 19923065	01-JUN-2021 Accrual USD	(\$4,160.52)	Standard salaries/wages/benefits
35165	530606	JUN-21	EDCO AWARDS & SPECIALTIES	Plaque	70000188581	750485	\$70.17	Supplies for election recognition
35165	530606	JUN-21	W W GRAINGER INC	Ballpoint Pen, Stick, Medium, Black, PK 12	70000179065	9827821316	\$43.29	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Banker Box, Ltr, 500Lb, Wht/Blu, PK12	70000179067	9829940536	\$1,842.75	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Battery, Alkaline, AA, PK 24	70000179065	9827821316	\$25.63	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Beverage Napkin, BevNap, White, PK4000	70000180207	9838919141	\$59.09	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Disposable Plate, Hvy Wt, 10-1/8 In, PK 500	70000179059	9827945180	\$161.78	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	General Purpose Cleaners, Aerosol Can, PK6	70000179060	9827702094	\$43.52	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Liquid Coffee Creamer, Original, PK200	70000179058	9830986007	\$49.64	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Liquid Creamer, .38 Oz, Hazelnut, PK200	70000179058	9830986007	\$46.35	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Mouse Pad w/Wrist Support, Black, Foam	70000179065	9827821316	\$37.46	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Paper Plate, Disposable, Pathway, PK500	70000179059	9827945180	\$63.63	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Permanent Marker Black Marker Tip Fine Marker Cap Capped Barrel Type Original Washable No Waterproof Yes Standards AP Certified Nontoxic Markers Brand SHARPIE Package Quantity 12	70000179060	9827702094	\$28.04	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Staples, 1/4 In. Leg, Pk 5000	70000179065	9827821316	\$16.82	Standard election operational supplies

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35165	530606	JUN-21	W W GRAINGER INC	Staples, Standard, 1/4 In Leg, PK5000	70000179060	9827702094	\$16.08	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Staples, Standard, 1/4 In Leg, PK5000	70000179065	9827821316	\$26.80	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Sticky Notes, Assorted, PK 12	70000179059	9827945180	\$57.06	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Table Fan, Non-Osc, 6 In, 2-spd, 120V	70000179060	9827702094	\$22.10	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Vinyl Coated Wire Paper Clip, Jumbo	70000179065	9827821316	\$89.80	Standard election operational supplies
35165	530606	JUN-21	W W GRAINGER INC	Wireless Keyboard/Mouse Set, Black, USB Connector Type	70000179060	9827702094	\$41.63	Standard election operational supplies
35165	530606	JUN-21	STAPLES CONTRACT & COMMERCIAL	High Security Shredder Bags	70000190985	3479984558	\$67.98	Standard election operational supplies
35165	530606	JUN-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	30-JUN-2021 Accrual USD	\$1,030.65	Standard salaries/wages/benefits
35165	530606	JUN-21		CCP MAY-21 Close Cost Management A 4005605 19923065	CCP MAY-21 Close Cost Management A 4005605 19923065	01-JUN-2021 Accrual USD	(\$3,702.12)	Standard salaries/wages/benefits
35165	530606	JUN-21		Spreadsheet A 4005210 20067024	Spreadsheet A 4005210 20067024	CCG ChgbK-CBB USD	\$5.00	Standard salaries/wages/benefits
35165	530641	JUN-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	30-JUN-2021 Accrual USD	\$124.61	Standard salaries/wages/benefits
35165	530641	JUN-21		CCP MAY-21 Close Cost Management A 4005605 19923065	CCP MAY-21 Close Cost Management A 4005605 19923065	01-JUN-2021 Accrual USD	(\$124.61)	Standard salaries/wages/benefits
35165	530706	JUN-21	RCN TELECOM SERVICES OF ILLINOIS, LLC	CABLE	70000187871	079888602-0013081.	\$236.39	Election standard operational supplies
35165	530706	JUN-21	RCN TELECOM SERVICES OF ILLINOIS, LLC	Cable	70000187856	079888602-0013028	\$253.92	Election standard operational supplies
35165	531690	JUN-21		CCP JUN-21 Close Cost Management A 4041474 20356473	CCP JUN-21 Close Cost Management A 4041474 20356473	30-JUN-2021 Accrual USD	\$113.97	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35165	531690	JUN-21		CCP MAY-21 Close Cost Management A 4005605 19923065	CCP MAY-21 Close Cost Management A 4005605 19923065	01-JUN-2021 Accrual USD	(\$113.97)	Standard salaries/wages/benefits
35165	580421	JUN-21		Spreadsheet A 3944067 19689159	Spreadsheet A 3944067 19689159	CCG IG Revenue-MIS USD	(\$230,940.00)	Standard salaries/wages/benefits
35170	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$20,586.19	Standard salaries/wages/benefits
35170	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$16,589.03	Standard salaries/wages/benefits
35170	501050	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$2,920.91	Standard salaries/wages/benefits
35170	501050	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$5,568.43	Standard salaries/wages/benefits
35170	501060	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$839.27	Standard salaries/wages/benefits
35170	501060	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$1,406.68	Standard salaries/wages/benefits
35170	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$2,799.30	Standard salaries/wages/benefits
35170	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$2,799.30	Standard salaries/wages/benefits
35170	501080	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$503.20	Standard salaries/wages/benefits
35170	501080	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$380.86	Standard salaries/wages/benefits
35170	501100	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$302.10	Standard salaries/wages/benefits
35170	501100	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$485.78	Standard salaries/wages/benefits
35170	501202	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$100.00	Standard salaries/wages/benefits
35170	501220	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$42.01	Standard salaries/wages/benefits
35170	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$363.67	Standard salaries/wages/benefits
35170	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$348.11	Standard salaries/wages/benefits
35170	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$1,117.83	Standard salaries/wages/benefits
35170	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$70.58	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35170	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$5,473.12	Standard salaries/wages/benefits
35170	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$194.52	Standard salaries/wages/benefits
35170	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$24.17	Standard salaries/wages/benefits
35170	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$43.08	Standard salaries/wages/benefits
35170	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$1,887.99	Standard salaries/wages/benefits
35170	520265	JUN-21	QUADIENT INC	Software Adv & Standard Maintenance	70000189275	58421085	\$1,471.30	Technology/Maintenance Support.
35170	520265	JUN-21	QUADIENT INC	Standard Maintenance	70000189275	58421049	\$4,086.11	Technology/Maintenance Support.
35170	520265	JUN-21	J J COLLINS & SONS INC	Election Mailers	70000050440	194031	\$3,982.00	ELECTION BALLOT CREATOR
35170	520265	JUN-21	J J COLLINS & SONS INC	Election Mailers	70000050440	194112	\$6,525.00	ELECTION BALLOT CREATOR
35170	520265	JUN-21	J J COLLINS & SONS INC	Election Mailers	70000050440	194232	\$32,000.00	ELECTION BALLOT CREATOR
35170	520265	JUN-21	J J COLLINS & SONS INC	Election Mailers	70000050440	194234	\$89,250.00	ELECTION BALLOT CREATOR
35170	520265	JUN-21	J J COLLINS & SONS INC	Election Mailers	70000050440	194251	\$995.00	ELECTION BALLOT CREATOR
35175	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$566.33	Standard salaries/wages/benefits
35175	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$35.75	Standard salaries/wages/benefits
35175	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$3,114.02	Standard salaries/wages/benefits
35175	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$110.67	Standard salaries/wages/benefits
35175	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$12.25	Standard salaries/wages/benefits
35175	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$24.51	Standard salaries/wages/benefits
35175	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$1,074.20	Standard salaries/wages/benefits
35270	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$149.00	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35270	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$9.42	Standard salaries/wages/benefits
35270	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$943.64	Standard salaries/wages/benefits
35270	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$33.54	Standard salaries/wages/benefits
35270	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$3.25	Standard salaries/wages/benefits
35270	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$7.43	Standard salaries/wages/benefits
35270	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$325.52	Standard salaries/wages/benefits
35465	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$1,214.21	Standard salaries/wages/benefits
35465	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$1,574.80	Standard salaries/wages/benefits
35465	501050	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$185.27	Standard salaries/wages/benefits
35465	501060	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$277.91	Standard salaries/wages/benefits
35465	501060	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$92.64	Standard salaries/wages/benefits
35465	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$185.27	Standard salaries/wages/benefits
35465	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$185.27	Standard salaries/wages/benefits
35465	501220	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$7.65	Standard salaries/wages/benefits
35465	501220	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$6.95	Standard salaries/wages/benefits
35465	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$26.72	Standard salaries/wages/benefits
35465	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$26.56	Standard salaries/wages/benefits
35610	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$1,884.62	Standard salaries/wages/benefits
35610	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$2,423.08	Standard salaries/wages/benefits
35610	501060	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$269.23	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35610	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$538.47	Standard salaries/wages/benefits
35610	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$269.23	Standard salaries/wages/benefits
35610	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$37.20	Standard salaries/wages/benefits
35610	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$37.21	Standard salaries/wages/benefits
35660	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$8,525.53	Standard salaries/wages/benefits
35660	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$7,931.94	Standard salaries/wages/benefits
35660	501050	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$2,325.67	Standard salaries/wages/benefits
35660	501050	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$971.53	Standard salaries/wages/benefits
35660	501060	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$242.89	Standard salaries/wages/benefits
35660	501060	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$1,566.64	Standard salaries/wages/benefits
35660	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$1,232.68	Standard salaries/wages/benefits
35660	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$1,232.68	Standard salaries/wages/benefits
35660	501080	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$625.45	Standard salaries/wages/benefits
35660	501202	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$50.00	Standard salaries/wages/benefits
35660	501220	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$12.31	Standard salaries/wages/benefits
35660	501220	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$10.04	Standard salaries/wages/benefits
35660	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$171.18	Standard salaries/wages/benefits
35660	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$170.49	Standard salaries/wages/benefits
35660	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$1,043.25	Standard salaries/wages/benefits
35660	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$65.92	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35660	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$6,605.49	Standard salaries/wages/benefits
35660	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$234.76	Standard salaries/wages/benefits
35660	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$22.58	Standard salaries/wages/benefits
35660	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$51.99	Standard salaries/wages/benefits
35660	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$2,278.61	Standard salaries/wages/benefits
35665	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$33,086.17	Standard salaries/wages/benefits
35665	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$27,505.90	Standard salaries/wages/benefits
35665	501050	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$7,121.21	Standard salaries/wages/benefits
35665	501050	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$3,246.34	Standard salaries/wages/benefits
35665	501060	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$3,603.05	Standard salaries/wages/benefits
35665	501060	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$6,924.59	Standard salaries/wages/benefits
35665	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$5,027.67	Standard salaries/wages/benefits
35665	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$4,039.49	Standard salaries/wages/benefits
35665	501080	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$1,133.39	Standard salaries/wages/benefits
35665	501080	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$1,008.03	Standard salaries/wages/benefits
35665	501100	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$189.67	Standard salaries/wages/benefits
35665	501100	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$175.09	Standard salaries/wages/benefits
35665	501202	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$200.00	Standard salaries/wages/benefits
35665	501220	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$909.27	Standard salaries/wages/benefits
35665	501220	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$2,350.60	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35665	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$720.00	Standard salaries/wages/benefits
35665	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$637.06	Standard salaries/wages/benefits
35665	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$1,535.17	Standard salaries/wages/benefits
35665	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$96.92	Standard salaries/wages/benefits
35665	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$9,719.51	Standard salaries/wages/benefits
35665	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$345.43	Standard salaries/wages/benefits
35665	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$33.25	Standard salaries/wages/benefits
35665	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$76.50	Standard salaries/wages/benefits
35665	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$3,352.82	Standard salaries/wages/benefits
35670	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$1,550.00	Standard salaries/wages/benefits
35670	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$97.92	Standard salaries/wages/benefits
35670	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$8,587.14	Standard salaries/wages/benefits
35670	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$305.19	Standard salaries/wages/benefits
35670	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$33.58	Standard salaries/wages/benefits
35670	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$67.58	Standard salaries/wages/benefits
35670	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$2,962.20	Standard salaries/wages/benefits
35750	501040	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$4,496.40	Standard salaries/wages/benefits
35750	501040	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$4,496.40	Standard salaries/wages/benefits
35750	501070	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$499.60	Standard salaries/wages/benefits
35750	501070	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$499.60	Standard salaries/wages/benefits

CCCO-ELECTIONS (11306) TRANSACTIONS

Program	Object Account	Fiscal Period	Supplier Name	AP Accounting Line Description	Document Details PO/Batch	Invoice Number	AP Expense Distribution Amount	Comments
35750	501202	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$50.00	Standard salaries/wages/benefits
35750	501520	JUN-21		Payroll A 19794379	Payroll A 19794379	Payroll USD Corporate 11-JUN-21	\$71.48	Standard salaries/wages/benefits
35750	501520	JUN-21		Payroll A 19963103	Payroll A 19963103	Payroll USD Corporate 25-JUN-21	\$69.24	Standard salaries/wages/benefits
35750	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$864.42	Standard salaries/wages/benefits
35750	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$54.58	Standard salaries/wages/benefits
35750	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$5,095.66	Standard salaries/wages/benefits
35750	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$181.10	Standard salaries/wages/benefits
35750	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$18.75	Standard salaries/wages/benefits
35750	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$40.11	Standard salaries/wages/benefits
35750	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$1,757.79	Standard salaries/wages/benefits
35755	501560	JUN-21		Spreadsheet A 3939550 19586545	Spreadsheet A 3939550 19586545	CCG ChgbK HelthBenefit-CHB USD	\$1,058.17	Standard salaries/wages/benefits
35755	501600	JUN-21		Spreadsheet A 3939545 19585564	Spreadsheet A 3939545 19585564	CCG ChgbK HelthBenefit-CHB USD	\$66.83	Standard salaries/wages/benefits
35755	501620	JUN-21		Spreadsheet A 3941211 19584784	Spreadsheet A 3941211 19584784	CCG ChgbK HelthBenefit-CHB USD	\$6,605.49	Standard salaries/wages/benefits
35755	501650	JUN-21		Spreadsheet A 3939540 19584674	Spreadsheet A 3939540 19584674	CCG ChgbK HelthBenefit-CHB USD	\$234.76	Standard salaries/wages/benefits
35755	501670	JUN-21		Spreadsheet A 3939547 19586199	Spreadsheet A 3939547 19586199	CCG ChgbK HelthBenefit-CHB USD	\$22.92	Standard salaries/wages/benefits
35755	501700	JUN-21		Spreadsheet A 3941221 19586510	Spreadsheet A 3941221 19586510	CCG ChgbK HelthBenefit-CHB USD	\$51.99	Standard salaries/wages/benefits
35755	501716	JUN-21		Spreadsheet A 3939546 19585742	Spreadsheet A 3939546 19585742	CCG ChgbK HelthBenefit-CHB USD	\$2,278.61	Standard salaries/wages/benefits
							\$7,322,797.85	