

Town of Medina
Account QuickReport
 January through December 2019

Type	Date	Num	Name	Memo	Split	Amount
51000 GENERAL GOVERNMENT						
51400 GEN ADMIN CLERK/ ELECTION						
51460 ELECTIONS						
51461 POLL WORKERS						
Paycheck	04/03/2019	7987	Clayton (CI), Bonnie	VOID:	10001 OPERA...	0.00
Paycheck	04/03/2019	7988	Doyle, June	VOID:	10001 OPERA...	0.00
Paycheck	04/03/2019	7989	Hellenbrand(E), Don...	VOID:	10001 OPERA...	0.00
Paycheck	04/03/2019	7990	Jacobson (CI), Ron	VOID:	10001 OPERA...	0.00
Paycheck	04/03/2019	7991	Jordan, Harlie	VOID:	10001 OPERA...	0.00
Paycheck	04/03/2019	7992	Keller (CI), Kathy	VOID:	10001 OPERA...	0.00
Paycheck	04/03/2019	7993	Key (CI), Barbara	VOID:	10001 OPERA...	0.00
Paycheck	04/03/2019	7994	Krapf (CI), Jennifer	VOID:	10001 OPERA...	0.00
Check	04/03/2019	7987	Bonnie Clayton	Nov 2018 Ele...	10001 OPERA...	69.26
Check	04/03/2019	7988	Doyle, June	Nov 2018 Ele...	10001 OPERA...	54.95
Check	04/03/2019	7989	Donna Hellenbrand		10001 OPERA...	58.88
Check	04/03/2019	7990	Jacobson (CI), Ron		10001 OPERA...	90.04
Check	04/03/2019	7991	Jordan, Harlie		10001 OPERA...	117.74
Check	04/03/2019	7992	Keller (CI), Kathy		10001 OPERA...	13.85
Check	04/03/2019	7993	Key (CI), Barbara		10001 OPERA...	50.79
Check	04/03/2019	7994	Krapf (CI), Jennifer		10001 OPERA...	83.11
Check	08/01/2019	8086	Keller (CI), Kathy		10001 OPERA...	1.15
Check	08/01/2019	8087	Clayton (CI), Bonnie		10001 OPERA...	5.74
Check	08/01/2019	8088	Krapf (CI), Jennifer		10001 OPERA...	6.89
Check	08/01/2019	8089	Key (CI), Barbara		10001 OPERA...	4.21
Check	08/01/2019	8090	Jacobson, Ron		10001 OPERA...	7.46
Check	08/01/2019	8091	Doyle, June		10001 OPERA...	4.55
Check	08/01/2019	8092	Hellenbrand(E), Don...		10001 OPERA...	4.87
Check	08/01/2019	8093	Jordan, Harlie		10001 OPERA...	9.76
Total 51461 POLL WORKERS						583.25
51465 ELECTION EXPENSES						
1 NOTICES						
Check	04/10/2019	7997	Hometown News LP	Election Publi...	10001 OPERA...	19.80
Check	05/15/2019	8034	Hometown News LP	Open Book & ...	10001 OPERA...	114.42
Check	12/11/2019	8223	Adams Publishing G...	2020 Spring E...	10001 OPERA...	24.06
Total 1 NOTICES						158.28
2 BALLOTS						
Check	06/10/2019	8058	Dane County Clerk	April 2, 2019 ...	10001 OPERA...	344.90
Total 2 BALLOTS						344.90
4 VOTING EQUIPMENT						
Check	12/11/2019	8227	Elec Systems & Soft...	Inv # 1107406	10001 OPERA...	180.00
Total 4 VOTING EQUIPMENT						180.00
5 POLLING PLACE						
Check	02/20/2019	7948	VISA	Markers for El...	10001 OPERA...	49.05
Check	04/18/2019	8004	VISA	Election Vote ...	10001 OPERA...	53.06
Check	04/18/2019	8004	VISA	Voter Stickers	10001 OPERA...	21.99
Check	05/15/2019	8035	VISA	Walmart Sup...	10001 OPERA...	38.65
Check	05/15/2019	8035	VISA	Election Lunc...	10001 OPERA...	72.66
Total 5 POLLING PLACE						235.41
Total 51465 ELECTION EXPENSES						918.59
Total 51460 ELECTIONS						1,501.84
Total 51400 GEN ADMIN CLERK/ ELECTION						1,501.84
Total 51000 GENERAL GOVERNMENT						1,501.84
TOTAL						1,501.84