

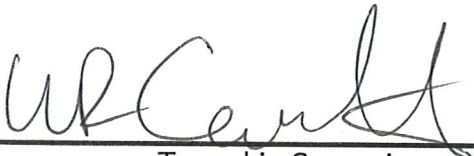
**Aurora Township
Bills Payable Report
May 23, 2019**

UPDATED TOTALS

<u>Bank Account</u>	<u>Fund</u>	<u>Amount</u>
01-10501	Town Fund	\$ 86,918.25
02-10500	Road & Bridge Fund	59,977.01
03-10503	General Assistance Fund	4,180.18
04-10505	Mental Health Fund	18,132.26
06-10509	Liability Insurance Fund	16,000.00
05-10506	Town IMRF Fund	3,115.53
10-10508	Social Security Fund	4,106.17
14-11518	R&B Social Security Fund	1,349.57
15-11519	R&B IMRF Fund	1,108.53

Total All Funds

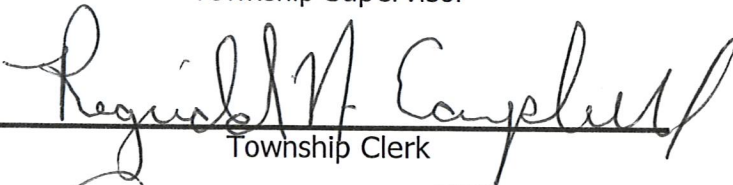
\$194,887.50



Township Supervisor

5/23/19

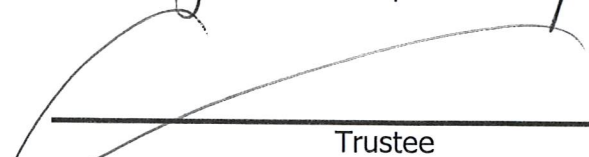
Date



Township Clerk

5-23-19

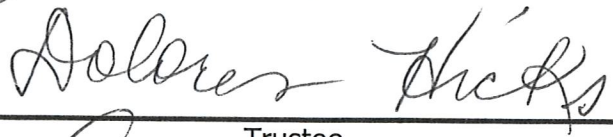
Date



Trustee

5/23/2019

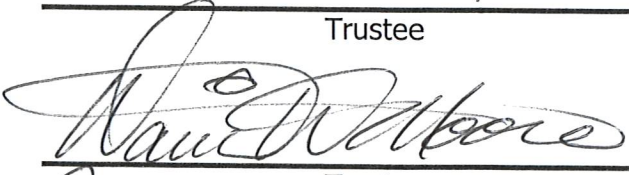
Date



Trustee

5/23/19

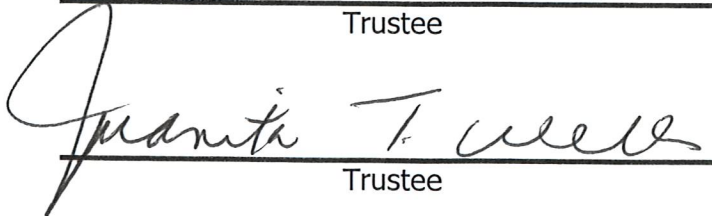
Date



Trustee

5/23/19

Date



Trustee

5/23/19

Date