

Aurora Township  
Bills Payable Report  
August 8, 2019

Vendor#	Vendor	Invoice	Department	Description	Amount
<b>Town Fund</b>					
020412	Administrative Information Management	31487	Supervisor's Division	Employee Health Insurance	7.00
<b>Total 020412 Administrative Information Management</b>					<b>7.00</b>
003400	Alarm Detection Systems	510281	Supervisor's Division	Youth Ctr Security Cameras	2,795.78
	Alarm Detection Systems	510281	Youth Department	Maintenance Fees	246.33
<b>Total 003400 Alarm Detection Systems</b>					<b>3,042.11</b>
016660	Bradley Lawn & Snow	071719	Supervisor's Division	Handyman Services	1,250.00
	Bradley Lawn & Snow	071919	Supervisor's Division	Handyman Services	200.00
<b>Total 016660 Bradley Lawn &amp; Snow</b>					<b>1,450.00</b>
030110	C & J Auto Care	152	Ride-In-Kane Department	Vehicle Maintenance	190.00
	C & J Auto Care	151	Ride-In-Kane Department	Vehicle Maintenance	190.00
<b>Total 030110 C &amp; J Auto Care</b>					<b>380.00</b>
023310	CAM Mechanical, Inc.	2019-0633	Supervisor's Division	Handyman Services	193.50
	CAM Mechanical, Inc.	2019-0734	Youth Department	Building Maintenance	225.50
<b>Total 023310 CAM Mechanical, Inc.</b>					<b>419.00</b>
023400	CareerBuilder Employment Screening, LLC	AUR1135044	Youth Department	Employee Screening	66.00
	CareerBuilder Employment Screening, LLC	AUR1130065	Youth Department	Employee Screening	41.87
	CareerBuilder Employment Screening, LLC	AUR1130065	Ride-In-Kane Department	Employee Screening	41.88
<b>Total 023400 CareerBuilder Employment Screening, LLC</b>					<b>149.75</b>
030140	Charles J. Zine., Jr.	CZ072619	Assessor's Division	Travel Expense	62.64
<b>Total 030140 Charles J. Zine., Jr.</b>					<b>62.64</b>
030147	ChordPay Payment Technologies, LLC	CP0719	Youth Department	Card Processing Fees	84.25
<b>Total 030147 ChordPay Payment Technologies, LLC</b>					<b>84.25</b>
027508	City of Aurora	COA071919	Supervisor's Division	Utilities	68.80
<b>Total 027508 City of Aurora</b>					<b>68.80</b>
029150	Comcast Cable	Comcast071919	Supervisor's Division	Utilities	286.85
<b>Total 029150 Comcast Cable</b>					<b>286.85</b>
035235	DM & CO	72619	Youth Department	Chess Club Shirts	34.00
<b>Total 035235 DM &amp; CO</b>					<b>34.00</b>
033160	Edith Delgado	ED080219	Youth Department	Soccer Referee	150.00
<b>Total 033160 Edith Delgado</b>					<b>150.00</b>
084210	Eloi Niyibizi	EN080219	Youth Department	Soccer Referee	75.00
<b>Total 084210 Eloi Niyibizi</b>					<b>75.00</b>

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042450	ExxonMobil	Exxon073119	Assessor's Division	Vehicle Maintenance	34.20
<b>Total 042450 ExxonMobil</b>					<b>34.20</b>
061500	First Communication, LLC	118030606	Supervisor's Division	Telephone	164.58
	First Communication, LLC	118030606	Assessor's Division	Telephone	164.58
<b>Total 061500 First Communication, LLC</b>					<b>329.16</b>
035140	Garry Collins	866310	Supervisor's Division	Handyman Services	3,225.00
<b>Total 035140 Garry Collins</b>					<b>3,225.00</b>
050550	Goheen Lawn Management	GLM0719	Supervisor's Division	Code Abatement	200.00
	Goheen Lawn Management	GLM080119	Supervisor's Division	Mowing Services	450.00
<b>Total 050550 Goheen Lawn Management</b>					<b>650.00</b>
048563	Guardian Life Insurance	Guardian0819		Payroll Deductions	737.27
	Guardian Life Insurance	Guardian0819	Supervisor's Division	Employee Health Insurance	349.39
	Guardian Life Insurance	Guardian0819	Assessor's Division	Employee Health Insurance	738.68
	Guardian Life Insurance	Guardian0819	Youth Department	Employee Health Insurance	182.90
	Guardian Life Insurance	Guardian0819	Ride-In-Kane Department	Employee Health Insurance	415.99
<b>Total 048563 Guardian Life Insurance</b>					<b>2,424.23</b>
058680	Illinois State Police	14833.6.30.19	Youth Department	Employee Screening	84.75
<b>Total 058680 Illinois State Police</b>					<b>84.75</b>
059055	Impact Networking, LLC	1497367	Supervisor's Division	IT Assessment Fee	2,000.00
<b>Total 059055 Impact Networking, LLC</b>					<b>2,000.00</b>
051610	Jacqueline Hansen	JH073019	Youth Department	Summer Camp Supplies	20.00
<b>Total 051610 Jacqueline Hansen</b>					<b>20.00</b>
082240	Jesse A. Moreno	JM080219	Youth Department	Soccer Referee	250.00
<b>Total 082240 Jesse A. Moreno</b>					<b>250.00</b>
069148	Lani Espejel	LE073119	Youth Department	Summer Camp Supplies	66.00
<b>Total 069148 Lani Espejel</b>					<b>66.00</b>
071995	Luigi's Pizza	Luigi080119	Youth Department	Summer Camp Field Trip	600.00
<b>Total 071995 Luigi's Pizza</b>					<b>600.00</b>
073850	Marie Sunshine	110	Youth Department	Storage Cabinets	300.00
<b>Total 073850 Marie Sunshine</b>					<b>300.00</b>
084200	NICOR (TWP)	NICOR070819	Supervisor's Division	Utilities	39.02
	NICOR (TWP)	NICOR070619	Youth Department	Utilities	34.29
	NICOR (TWP)	NICOR070719	Youth Department	Utilities	42.56
<b>Total 084200 NICOR (TWP)</b>					<b>115.87</b>

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Vendor#	Vendor	Invoice	Department	Description	Amount
085575	Office Depot	347308660001	Supervisor's Division	Office Supplies	70.50
	Office Depot	348521458001	Supervisor's Division	Office Supplies	3.99
	Office Depot	348168664001	Supervisor's Division	Office Supplies	106.03
<b>Total 085575 Office Depot</b>					<b>180.52</b>
083036	ORKIN Inc.	183645593	Supervisor's Division	Maintenance to Building	65.92
<b>Total 083036 ORKIN Inc.</b>					<b>65.92</b>
092018	Platt Electric Inc.	22873	Supervisor's Division	Handyman Services	153.00
<b>Total 092018 Platt Electric Inc.</b>					<b>153.00</b>
092401	Pomp's Tire Service Inc.	330141758	Ride-In-Kane Department	Vehicle Maintenance	160.31
<b>Total 092401 Pomp's Tire Service Inc.</b>					<b>160.31</b>
095200	Quill Corporation	126913477	Assessor's Division	Office Supplies	126.97
<b>Total 095200 Quill Corporation</b>					<b>126.97</b>
101619	Schindler Elevator Corporation	8105120245	Supervisor's Division	Maintenance to Building	336.48
	Schindler Elevator Corporation	7100403084	Supervisor's Division	Maintenance to Building	500.00
<b>Total 101619 Schindler Elevator Corporation</b>					<b>836.48</b>
104955	Service Sanitation, Inc.	7773457	Youth Department	Soccer Field Portable Restro	419.94
<b>Total 104955 Service Sanitation, Inc.</b>					<b>419.94</b>
101037	Teresa Salazar	TS062619	Assessor's Division	Office Supplies	20.08
<b>Total 101037 Teresa Salazar</b>					<b>20.08</b>
096706	Township Officials of Kane County	TOKC2019	Supervisor's Division	Dues	60.00
<b>Total 096706 Township Officials of Kane County</b>					<b>60.00</b>
Verizon-TWP	Verizon Wireless	9834823517	Supervisor's Division	Telephone	30.59
	Verizon Wireless	9834823517	Youth Department	Telephone	110.40
	Verizon Wireless	9834823517	Ride-In-Kane Department	Telephone	434.68
<b>Total Verizon- Verizon Wireless</b>					<b>575.67</b>
023486	William Donnell	WD072819	Supervisor's Division	Landscape Design	500.00
<b>Total 023486 William Donnell</b>					<b>500.00</b>
260020	Zigashane Matabura	ZM080219	Youth Department	Soccer Referee	225.00
<b>Total 260020 Zigashane Matabura</b>					<b>225.00</b>
<b>Total Town Fund</b>					<b>19,632.50</b>

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Vendor#	Vendor	Invoice	Department	Description	Amount
<b>Road &amp; Bridge Fund</b>					
020412	Administrative Information Management	31487		Employee Welfare	7.00
<b>Total 020412 Administrative Information Management</b>					<b>7.00</b>
022410	CCS Contractor Equipment & Supply, Inc.	184880		Maintenance of Roads-Mate	63.40
<b>Total 022410 CCS Contractor Equipment &amp; Supply, Inc.</b>					<b>63.40</b>
048563	Guardian Life Insurance	Guardian0819		Employee Welfare	337.00
<b>Total 048563 Guardian Life Insurance</b>					<b>337.00</b>
060800	Janco Supply Inc.	279253		Maintenance to Building	59.40
<b>Total 060800 Janco Supply Inc.</b>					<b>59.40</b>
065400	Kane County Division of Transportation	2019-0000005		Maintenance of Roads-Mate	8,245.00
<b>Total 065400 Kane County Division of Transportation</b>					<b>8,245.00</b>
069739	Menards - Montgomery	18996		Maintenance of Roads-Mate	136.10
	Menards - Montgomery	19250		Maintenance of Roads-Mate	211.51
<b>Total 069739 Menards - Montgomery</b>					<b>347.61</b>
108600	Suburban Teamsters Welfare Fund	ST0819		Employee Welfare	7,500.00
<b>Total 108600 Suburban Teamsters Welfare Fund</b>					<b>7,500.00</b>
118100	Verizon Wireless	9834340406		Utilities	248.25
<b>Total 118100 Verizon Wireless</b>					<b>248.25</b>
<b>Total Road &amp; Bridge Fund</b>					<b>16,807.66</b>

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Vendor#	Vendor	Invoice	Department	Description	Amount
<b>General Assistance</b>					
012050	Aurora Housing Authority	23410		Rentals	29.00
	Aurora Housing Authority	23402		Rentals	18.00
<b>Total 012050 Aurora Housing Authority</b>					<b>47.00</b>
029251GA	Comed	23403		Pauper Utilities	51.00
	Comed	23396		Pauper Utilities	51.00
	Comed	23411		Pauper Utilities	85.60
<b>Total 029251 Comed</b>					<b>187.60</b>
048510	Garfield Aurora I, LLC	23406		Rentals	364.00
<b>Total 048510 Garfield Aurora I, LLC</b>					<b>364.00</b>
079150	Gerardo Izaguirre	23407		Rentals	300.00
<b>Total 079150 Gerardo Izaguirre</b>					<b>300.00</b>
048563	Guardian Life Insurance	Guardian0819		Payroll Deductions	23.80
	Guardian Life Insurance	Guardian0819		Employee Health Insurance	50.49
<b>Total 048563 Guardian Life Insurance</b>					<b>74.29</b>
060950	Harvie W Ferrell	23409		Rentals	313.00
<b>Total 060950 Harvie W Ferrell</b>					<b>313.00</b>
104205	Joel Lopez	23405		Emergency Assistance	550.00
<b>Total 104205 Joel Lopez</b>					<b>550.00</b>
079140	Syed Mohammed Zeeshan Maroof	23413		Rentals	364.00
<b>Total 079140 Syed Mohammed Zeeshan Maroof</b>					<b>364.00</b>
<b>Total General Assistance</b>					<b>2,199.89</b>

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Vendor#	Vendor	Invoice	Department	Description	Amount
<b>I.M.R.F. Fund</b>					
58200	Illinois Municipal Retirement Fund	Payroll 8/2/2019		Employer Portion IMRF	3,242.86
		<b>Total TOWN IMRF FUND</b>			<b>3,242.86</b>
<b>SOCIAL SECURITY FUND</b>					
087200	Internal Revenue Service	Payroll 8/2/2019		Employer Portion Soc Sec	4,188.22
	Internal Revenue Service	Payroll 8/2/2019		Employer Portion Medicare	979.50
	<b>Internal Revenue Service</b>				<b>5,167.72</b>
<b>Total 087200</b>		<b>Total TOWN SOCIAL SECURITY FUND</b>			<b>5,167.72</b>
<b>ROAD &amp; BRIDGE SOCIAL SECURITY FUND</b>					
087200	Internal Revenue Service	Payroll 8/2/2019		Employer Portion Soc Sec	1,224.99
	Internal Revenue Service	Payroll 8/2/2019		Employer Portion Medicare	286.49
	<b>Internal Revenue Service</b>				<b>1,511.48</b>
<b>Total 087200</b>		<b>Total ROAD &amp; BRIDGE SOCIAL SECURITY FUND</b>			<b>1,511.48</b>
<b>ROAD &amp; BRIDGE IMRF FUND</b>					
058200	Illinois Municipal Retirement Fund	Payroll 8/2/2019		Employer Portion IMRF	1,101.81
		<b>Total ROAD &amp; BRIDGE IMRF FUND</b>			<b>1,101.81</b>

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<u>Bank Account</u>	<u>Fund</u>	<u>Amount</u>
01-10501	Town Fund	\$ 19,632.50
02-10500	Road & Bridge Fund	16,807.66
03-10503	General Assistance Fund	2,199.89
04-10505	Mental Health Fund	0.00
05-10506	Town IMRF Fund	3,097.18
10-10508	Social Security Fund	4,746.88
14-11518	R&B Social Security Fund	1,499.82
15-11519	R&B IMRF Fund	1,115.23
<b>Total All Funds</b>		<u><u>\$ 49,099.16</u></u>

_____ Township Supervisor	_____ Date
_____ Township Clerk	_____ Date
_____ Trustee	_____ Date
_____ Trustee	_____ Date
_____ Trustee	_____ Date
_____ Trustee	_____ Date

Aurora Township  
Additional Bills Payable  
August 8, 2019

Vendor#	Vendor	Invoice	Department	Description	Amount
<b>Town Fund</b>					
048130	300 Galena Auto Repair, Inc.	6413	Supervisor's Division	Vehicle Maintenance	21.00
	300 Galena Auto Repair, Inc.	6413	Youth Department	Vehicle Maintenance	30.40
	300 Galena Auto Repair, Inc.	6413	Youth Department	Vehicle Fuel	79.69
<b>Total 048130 300 Galena Auto Repair, Inc.</b>					<b>131.09</b>
001400	Ace Hardware	ACE073119	Supervisor's Division	Maintenance to Building	156.01
<b>Total 001400 Ace Hardware</b>					<b>156.01</b>
003400	Alarm Detection Systems	510439	Supervisor's Division	Video Cameras	1,767.22
	Alarm Detection Systems	510439	Supervisor's Division	Maintenance to Building	252.13
<b>Total 003400 Alarm Detection Systems</b>					<b>2,019.35</b>
112808	AT&T (TWP)	ATT072719	Assessor's Division	Telephone	117.68
<b>Total 112808 AT&amp;T (TWP)</b>					<b>117.68</b>
023521	Cardmember Service	CS080219	Supervisor's Division	Meeting Expenses	134.40
	Cardmember Service	CS080219	Supervisor's Division	Postage	118.85
	Cardmember Service	CS080219	Supervisor's Division	Job Posting Fees	219.00
	Cardmember Service	CS080219	Assessor's Division	Training	360.00
	Cardmember Service	CS080219	Assessor's Division	Employee Relations	65.73
	Cardmember Service	CS080219	Youth Department	Summer Camp	2,012.91
	Cardmember Service	CS080219	Youth Department	Nutrition Program	118.32
	Cardmember Service	CS080219	Youth Department	Basketball Program	159.86
	Cardmember Service	CS080219	Youth Department	Employee Training	225.72
	Cardmember Service	CS080219	Youth Department	Youth Programs	398.72
	Cardmember Service	CS080219	Youth Department	Transportation-Ipass	50.00
<b>Total 023521 Cardmember Service</b>					<b>3,863.51</b>
027800	City of Aurora	205116	Supervisor's Division	Vehicle Fuel	122.94
	City of Aurora	205116	Youth Department	Vehicle Fuel	671.74
	City of Aurora	205116	Ride-In-Kane Department	Vehicle Fuel	3,450.98
<b>Total 027800 City of Aurora</b>					<b>4,245.66</b>
050995	Groot, Inc.	3654650	Supervisor's Division	Maintenance to Building	455.29
	Groot, Inc.	3654650	Youth Department	Maintenance to Building	437.58
	Groot, Inc.	3654650	Youth Department	Soccer Field Maintenance	312.31
<b>Total 050995 Groot, Inc.</b>					<b>1,205.18</b>
053918	Home Depot Credit Services	1560820	Youth Department	Youth Program Supplies	183.09
<b>Total 053918 Home Depot Credit Services</b>					<b>183.09</b>
033130	Rick DeGarmo	RD080119	Assessor's Division	Travel Expense	117.46
<b>Total 033130 Rick DeGarmo</b>					<b>117.46</b>
111099	Tavarez Son's Lawn Care	4815	Supervisor's Division	Code Abatement	200.00
	Tavarez Son's Lawn Care	4821	Supervisor's Division	Code Abatement	120.00



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Vendor#	Vendor	Invoice	Department	Description	Amount
	Tavarez Son's Lawn Care	4822	Supervisor's Division	Code Abatement	120.00
	Tavarez Son's Lawn Care	4823	Supervisor's Division	Code Abatement	750.00
<b>Total 111099 Tavarez Son's Lawn Care</b>					<b>1,190.00</b>
096730	Total Fire & Safety Inc.	142567	Supervisor's Division	Office Supplies	47.70
	Total Fire & Safety Inc.	142566	Youth Department	Office Supplies	261.65
<b>Total 096730 Total Fire &amp; Safety Inc.</b>					<b>309.35</b>
<b>Total Town Fund</b>					<b>13,538.38</b>
<b>Road &amp; Bridge Fund</b>					
001400	Ace Hardware	ACEHW073119		Maintenance to Equipment	140.31
<b>Total 001400 Ace Hardware</b>					<b>140.31</b>
003780	Altorfer Industries, Inc.	P50C1094077		Maintenance to Equipment	77.26
	Altorfer Industries, Inc.	P50C1094232		Maintenance to Equipment	8.76
	Altorfer Industries, Inc.	P50C1094233		Maintenance to Equipment	8.76
<b>Total 003780 Altorfer Industries, Inc.</b>					<b>94.78</b>
018400	Bill's Repair Service, Inc	16105		Maintenance to Equipment	157.80
<b>Total 018400 Bill's Repair Service, Inc</b>					<b>157.80</b>
028600	Coffman Truck Sales Inc.	1318063		Maintenance to Equipment	21.50
<b>Total 028600 Coffman Truck Sales Inc.</b>					<b>21.50</b>
099275	Elburn NAPA, Inc.	NAPA073119		Maintenance to Equipment	309.70
<b>Total 099275 Elburn NAPA, Inc.</b>					<b>309.70</b>
051100	Griswold Feed & Seed Store	14197		Maintenance of Roads-Mate	6.00
<b>Total 051100 Griswold Feed &amp; Seed Store</b>					<b>6.00</b>
050995	Groot, Inc.	3654882		Utilities	1,037.11
<b>Total 050995 Groot, Inc.</b>					<b>1,037.11</b>
053918	Home Depot Credit Services	1594714		Maintenance of Roads-Mate	190.85
<b>Total 053918 Home Depot Credit Services</b>					<b>190.85</b>
069131	LaFarge Aggregates Illinois Inc.	711066068		Maintenance of Roads-Mate	142.63
<b>Total 069131 LaFarge Aggregates Illinois Inc.</b>					<b>142.63</b>
078012	Mid American Water Inc.	163381		Maintenance of Roads-Mate	25.00
	Mid American Water Inc.	163455		Maintenance of Roads-Mate	300.00
<b>Total 078012 Mid American Water Inc.</b>					<b>325.00</b>

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078021	Midwest Occupational Health M.S.	208559		Employee Welfare	65.00
<b>Total 078021 Midwest Occupational Health M.S.</b>					<b>65.00</b>
083355	Neenah Foundry Company	921148		Maintenance of Roads-Mate	1,089.00
<b>Total 083355 Neenah Foundry Company</b>					<b>1,089.00</b>
088400	Orkin	183467915		Integrated Pest Managemer	68.82
<b>Total 088400 Orkin</b>					<b>68.82</b>
108775	Sunbelt Rentals, Inc.	92072176-0001		Machine Hire	92.11
<b>Total 108775 Sunbelt Rentals, Inc.</b>					<b>92.11</b>
<b>Total Road &amp; Bridge Fund</b>					<b>3,740.61</b>
<b>General Assistance</b>					
012050	Aurora Housing Authority	23414		Rentals	25.00
<b>Total 012050 Aurora Housing Authority</b>					<b>25.00</b>
020411	Breazeale Mobile Home Park	23418		Rentals	364.00
<b>Total 020411 Breazeale Mobile Home Park</b>					<b>364.00</b>
029251GA	Comed	23415		Pauper Utilities	36.35
<b>Total 029251GA Comed</b>					<b>36.35</b>
033830	Dennis Lewis	23417		Rentals	364.00
<b>Total 033830 Dennis Lewis</b>					<b>364.00</b>
022450	Suely A. Cabral	SC080219		Travel Reimbursement	32.82
<b>Total 022450 Suely A. Cabral</b>					<b>32.82</b>
<b>Total General Assistance</b>					<b>822.17</b>
<b>Mental Health Fund</b>					
076687	INC Board	INC080719		Mental Health Services	15,604.92
<b>Total 076687 INC Board</b>					<b>15,604.92</b>
<b>Total Mental Health Fund</b>					<b>15,604.92</b>
<b>Equipment Building Fund</b>					
030190	Crowther Roofing and Sheet Metal, Inc.	18131.6.30.19		Roof Replacement Project	19,850.00
<b>Total 030190 Crowther Roofing and Sheet Metal, Inc.</b>					<b>19,850.00</b>

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123190	Russo Power Equipment	6268721		Equipment	741.14
<b>Total 123190 Russo Power Equipment</b>					<b>741.14</b>
106812	Staab Battery Manufacturing Co.	306509		Equipment	284.70
	Staab Battery Manufacturing Co.	306612		Equipment	211.40
<b>Total 106812 Staab Battery Manufacturing Co.</b>					<b>496.10</b>
<b>Total Equipment Building Fund</b>					<b>21,087.24</b>

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UPDATED TOTALS

<u>Bank Account</u>	<u>Fund</u>	<u>Amount</u>
01-10501	Town Fund	\$ 33,170.88
02-10500	Road & Bridge Fund	20,548.27
03-10503	General Assistance Fund	3,022.06
04-10505	Mental Health Fund	15,604.92
07-11515	Equipment & Building Fund	21,087.24
05-10506	Town IMRF Fund	3,242.86
10-10508	Social Security Fund	5,167.72
14-11518	R&B Social Security Fund	1,511.48
15-11519	R&B IMRF Fund	1,101.81

**Total All Funds**


\$104,457.24

  
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Township Supervisor

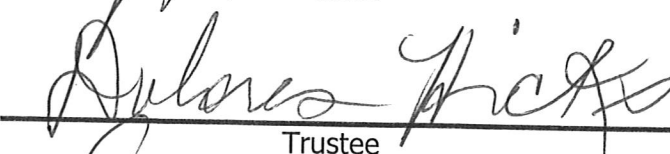
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Township Clerk

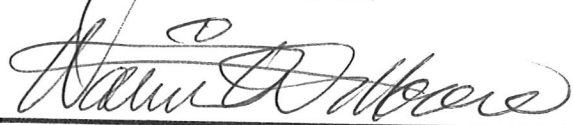
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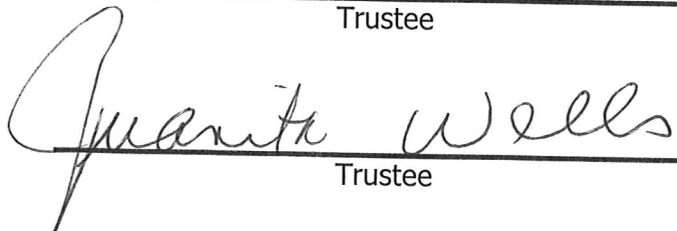
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