


**Aurora Township
Bills Payable Report
June 11, 2020**

UPDATED TOTALS

<u>Bank Account</u>	<u>Fund</u>	<u>Amount</u>
01-10501	Town Fund	\$ 91,545.20
02-10500	Road & Bridge Fund	30,407.46
03-10503	General Assistance Fund	3,345.65
07-11515	Equipment Building Fund	30,424.54
05-10506	Town IMRF Fund	5,177.60
10-10508	Social Security Fund	4,573.31
14-11518	R&B Social Security Fund	1,512.09
15-11519	R&B IMRF Fund	1,641.27

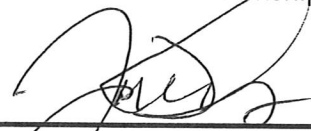
Total All Funds

\$ 168,627.12



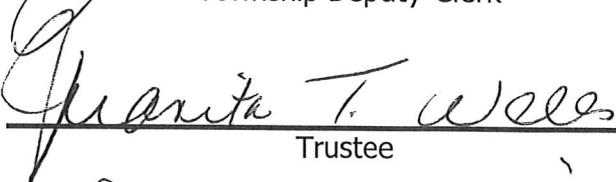
Township Supervisor

6/11/2020
Date



Township Deputy Clerk

6/11/2020
Date




Trustee

6/11/2020
Date



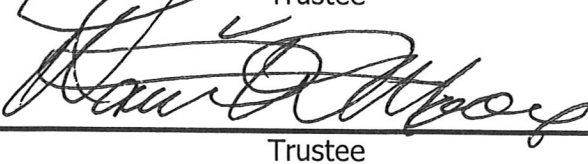
Trustee

6/11/2020
Date



Trustee

6/11/2020
Date



Trustee

6/11/2020
Date