

Aurora Township
Bills Payable Report
August 12, 2021

Vendor#	Vendor	Invoice	Department	Description	Amount
TOWN FUND					
010520	Accurate Employment Screening, LLC	2053022	Supervisor's Division	Employee Screenings	66.00
	Accurate Employment Screening, LLC	2053022	Assessor's Division	Employee Screenings	463.00
Total 010520	Accurate Employment Screening, LLC				529.00
001400	Ace Hardware	ACE073121	Youth Department	Vehicle Maintenance	18.99
	Ace Hardware	ACE073121	Youth Department	Building Maintenance	17.46
Total 001400	Ace Hardware				36.45
020412	Administrative Information Management	34762	Supervisor's Division	Employee Health Insurance	7.00
Total 020412	Administrative Information Management				7.00
112808	AT&T (TWP)	ATT072721	Assessor's Division	Telephone	119.94
Total 112808	AT&T (TWP)				119.94
008210	Atomic Transmission	129700	Ride-In-Kane Department	Vehicle Maintenance	3,465.00
Total 008210	Atomic Transmission				3,465.00
016529	Bakers Marketing Group	31123	Supervisor's Division	Community Relations-Tote Bags	745.00
Total 016529	Bakers Marketing Group				745.00
016272	BDK Door Company, Inc.	57805061783	Supervisor's Division	Maintenance to Building	185.00
	BDK Door Company, Inc.	57805061809	Supervisor's Division	Maintenance to Building	485.00
Total 016272	BDK Door Company, Inc.				670.00
018709	Blue Cross Blue Shield of Illinois	BCBS082021		Payroll Deductions	4,116.68
	Blue Cross Blue Shield of Illinois	BCBS082021	Supervisor's Division	Employee Health Insurance	4,238.46
	Blue Cross Blue Shield of Illinois	BCBS082021	Assessor's Division	Employee Health Insurance	6,510.74
	Blue Cross Blue Shield of Illinois	BCBS082021	Youth Department	Employee Health Insurance	2,797.33
	Blue Cross Blue Shield of Illinois	BCBS082021	Ride-In-Kane Department	Employee Health Insurance	5,747.37
Total 018709	Blue Cross Blue Shield of Illinois				23,410.58
023310	CAM Mechanical, Inc.	2021-0721	Supervisor's Division	Handyman Services	1,000.00
Total 023310	CAM Mechanical, Inc.				1,000.00
023521	Cardmember Service	CS080421	Supervisor's Division	Conference & Meeting Expense	199.90
	Cardmember Service	CS080421	Supervisor's Division	Office Supplies	262.29
	Cardmember Service	CS080421	Supervisor's Division	Professional Fees & Publications	149.52
	Cardmember Service	CS080421	Supervisor's Division	Employee Welfare	93.96
	Cardmember Service	CS080421	Assessor's Division	Education and Training	30.00
	Cardmember Service	CS080421	Assessor's Division	Office Supplies	1.00
	Cardmember Service	CS080421	Assessor's Division	Employee Relations	25.65
	Cardmember Service	CS080421	Assessor's Division	Vehicle Maintenance	116.56
	Cardmember Service	CS080421	Youth Department	Nutrition Program	165.37
	Cardmember Service	CS080421	Youth Department	Summer Camp Program	682.66
	Cardmember Service	CS080421	Youth Department	Nutrition Program	129.05
	Cardmember Service	CS080421	Youth Department	Summer Camp Programs	764.21
	Cardmember Service	CS080421	Youth Department	Refund of Deposit on YC Vehicles	(400.00)
Total 023521	Cardmember Service				2,220.17
030140	Charles J. Zine., Jr.	CZ072321	Assessor's Division	Travel Expense	89.60
Total 030140	Charles J. Zine., Jr.				89.60
030147	ChordPay Payment Technologies, LLC	CP080321	Youth Department	Card Processing Fees	65.92
Total 030147	ChordPay Payment Technologies, LLC				65.92

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027900	CIT	38180572	Supervisor's Division	IT Consulting Services	2,050.65
	CIT	38180573	Supervisor's Division	IT Consulting Services	178.35
	CIT	38156700	Supervisor's Division	IT Consulting Services	139.55
Total 027900	CIT				2,368.55
027508	City of Aurora	COA072621	Supervisor's Division	Utilities	75.40
Total 027508	City of Aurora				75.40
027800	City of Aurora	214585	Supervisor's Division	Vehicle Fuel	144.34
	City of Aurora	214585	Youth Department	Vehicle Fuel	306.26
	City of Aurora	214585	Ride-In-Kane Department	Vehicle Fuel	2,787.49
Total 027800	City of Aurora				3,238.09
029150	Comcast Cable	Comcast071921	Supervisor's Division	Utilities	288.35
Total 029150	Comcast Cable				288.35
029250	ComEd	CEY070721	Youth Department	Utilities	713.80
Total 029250	ComEd				713.80
111125	Dan Taylor	DT072921	Youth Department	Aerobic Certifications	482.60
Total 111125	Dan Taylor				482.60
033810	De Lage Landen Financial Services, Inc.	73334560	Supervisor's Division	Copier Lease	322.66
	De Lage Landen Financial Services, Inc.	73334560	Assessor's Division	Copier Lease	303.68
	De Lage Landen Financial Services, Inc.	73334560	Youth Department	Copier Lease	322.66
Total 033810	De Lage Landen Financial Services, Inc.				949.00
033150	Delia Gomez	DG072121	Assessor's Division	Office Supplies	9.96
Total 033150	Delia Gomez				9.96
042450	ExxonMobil	4742107	Assessor's Division	Vehicle Maintenance	92.00
Total 042450	ExxonMobil				92.00
061500	First Communication, LLC	121978478	Supervisor's Division	Telephone	325.38
	First Communication, LLC	121978478	Assessor's Division	Telephone	325.38
Total 061500	First Communication, LLC				650.76
079130	Gerald Ford North Aurora	6032116	VNA Shuttle Services	Vehicle Maintenance	406.32
Total 079130	Gerald Ford North Aurora				406.32
050550	Goheen Lawn Management	GLM080221	Supervisor's Division	Maintenance to Building	500.00
	Goheen Lawn Management	GLM080321	Supervisor's Division	Maintenance to Building	280.00
	Goheen Lawn Management	GLM080321	Supervisor's Division	Maintenance to Building	10.00
	Goheen Lawn Management	GLM080321	Supervisor's Division	Code Enforcement Property Abatement	100.00
Total 050550	Goheen Lawn Management				890.00
050995	Groot, Inc.	7362417	Supervisor's Division	Maintenance to Building	622.79
	Groot, Inc.	7362417	Youth Department	Maintenance to Building	612.63
	Groot, Inc.	7362417	Youth Department	Soccer Field Maintenance	321.32
Total 050995	Groot, Inc.				1,556.74
057001	Illinois Department of Financial & Professional Regulation	IDFPR2021	Assessor's Division	Professional Organizations	530.00
Total 057001	Illinois Department of Financial & Professional Regulation				530.00

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060800	Janco Supply Inc.	285185	Youth Department	Maintenance to Building	144.00
	Janco Supply Inc.	285115	Youth Department	Office Supplies	41.25
	Janco Supply Inc.	285115	Youth Department	Maintenance to Building	273.70
Total 060800	Janco Supply Inc.				458.95
016082	Jose S Cervantes Jr	JC080421	Youth Department	National Night Out DJ Services	300.00
Total 016082	Jose S Cervantes Jr				300.00
073462	Mainstreet Organization of Realtors	2593675	Assessor's Division	Professional Organizations	740.00
Total 073462	Mainstreet Organization of Realtors				740.00
074175	Marty's Automotive	25425	Ride-In-Kane Department	Vehicle Maintenance	46.86
	Marty's Automotive	25409	Ride-In-Kane Department	Vehicle Maintenance	53.86
	Marty's Automotive	25411	Ride-In-Kane Department	Vehicle Maintenance	56.74
	Marty's Automotive	25422	Ride-In-Kane Department	Vehicle Maintenance	208.61
	Marty's Automotive	25410	Ride-In-Kane Department	Vehicle Maintenance	205.47
	Marty's Automotive	25398	Ride-In-Kane Department	Vehicle Maintenance	270.55
Total 074175	Marty's Automotive				842.09
077725	Michels Plumbing Inc.	58124	Youth Department	Maintenance to Building	349.00
Total 077725	Michels Plumbing Inc.				349.00
085575	Office Depot	183894522001	Supervisor's Division	Office Supplies	92.61
	Office Depot	183376150001	Supervisor's Division	Office Supplies	44.26
Total 085575	Office Depot				136.87
083036	ORKIN Inc.	215857933	Supervisor's Division	Maintenance to Building	65.92
Total 083036	ORKIN Inc.				65.92
089400	PACE	593901	Ride-In-Kane Department	R-I-K PACE	13,743.80
Total 089400	PACE				13,743.80
092018	Platt Electric Inc.	23978	Supervisor's Division	Handyman Services	160.00
	Platt Electric Inc.	23981	Supervisor's Division	Maintenance to Building	321.00
	Platt Electric Inc.	23946	Ride-In-Kane Department	Bus Barn Maintenance	246.00
Total 092018	Platt Electric Inc.				727.00
094600	Quad County Urban League	QUL102021	Supervisor's Division	Sponsorship Annual Gala	2,500.00
Total 094600	Quad County Urban League				2,500.00
101619	Schindler Elevator Corporation	8105695164	Supervisor's Division	Maintenance to Building	378.07
Total 101619	Schindler Elevator Corporation				378.07
104955	Service Sanitation, Inc.	SS072321	Youth Department	Soccer Field Portable Restrooms	496.68
Total 104955	Service Sanitation, Inc.				496.68
111099	Tavarez Son's Lawn Care	5413	Supervisor's Division	Maintenance to Building	1,275.00
	Tavarez Son's Lawn Care	5416	Supervisor's Division	Code Enforcement Property Abatement	200.00
	Tavarez Son's Lawn Care	5417	Supervisor's Division	Code Enforcement Property Abatement	110.00
	Tavarez Son's Lawn Care	5418	Supervisor's Division	Code Enforcement Property Abatement	110.00
	Tavarez Son's Lawn Care	5419	Supervisor's Division	Code Enforcement Property Abatement	380.00
	Tavarez Son's Lawn Care	5413	Youth Department	Maintenance to Building	1,800.00
	Tavarez Son's Lawn Care	5413	Youth Department	Soccer Field Maintenance	1,800.00
Total 111099	Tavarez Son's Lawn Care				5,675.00

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114147	Trilan Investments	Trilan071321	Ride-In-Kane Department	Bus Barn Utilities	111.89
Total 114147	Trilan Investments				<u>111.89</u>
117581	Vanguard Cleaning Systems	117581	Supervisor's Division	Janitorial Services	995.00
	Vanguard Cleaning Systems	62910	Youth Department	Janitorial Services	890.00
Total 117581	Vanguard Cleaning Systems				<u>1,885.00</u>
Verizon-TWP	Verizon Wireless	9884883092	Supervisor's Division	Telephone	80.47
	Verizon Wireless	9884883092	Youth Department	Telephone	100.72
	Verizon Wireless	9884883092	Ride-In-Kane Department	Telephone	385.66
	Verizon Wireless	9884883092	VNA Shuttle Services	Telephone	42.46
Total Verizon-TWP Verizon Wireless					<u>609.31</u>
Total Town Fund					<u><u>73,629.81</u></u>
 ROAD & BRIDGE FUND					
020412	Administrative Information Management	34762		Employee Welfare	7.00
Total 020412	Administrative Information Management				<u>7.00</u>
018709	Blue Cross Blue Shield of Illinois	BCBS082021		Employee Welfare	5,509.54
Total 018709	Blue Cross Blue Shield of Illinois				<u>5,509.54</u>
COMED-RB	Comed	CEE072721		Electric Streets & Bridges	2,642.73
Total COMED-RB	Comed				<u>2,642.73</u>
099275	Elburn NAPA, Inc.	NAPA073121		Maintenance to Equipment	136.72
Total 099275	Elburn NAPA, Inc.				<u>136.72</u>
050995	Groot, Inc.	7362621		Utilities	1,031.60
Total 050995	Groot, Inc.				<u>1,031.60</u>
065680	Kaknes Landscape Supply, Inc.	207309		Maintenance of Roads-Materials	123.00
Total 065680	Kaknes Landscape Supply, Inc.				<u>123.00</u>
123190	Russo Power Equipment	10793930		Maintenance to Equipment	33.88
Total 123190	Russo Power Equipment				<u>33.88</u>
108600	Suburban Teamsters Welfare Fund	ST072021		Employee Welfare	9,750.00
Total 108600	Suburban Teamsters Welfare Fund				<u>9,750.00</u>
113000	Tire Management, Inc.	1109947		Maintenance to Equipment	346.84
	Tire Management, Inc.	1109941		Maintenance to Equipment	217.39
Total 113000	Tire Management, Inc.				<u>564.23</u>
118100	Verizon Wireless	9884364910		Utilities	244.22
Total 118100	Verizon Wireless				<u>244.22</u>
Total Road & Bridge Fund					<u><u>20,042.92</u></u>

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GENERAL ASSISTANCE					
012250	Arbor West LLC	23956		Rentals	364.00
Total 012250	Arbor West LLC				<u>364.00</u>
012050	Aurora Housing Authority	23946.1		Rentals	51.00
	Aurora Housing Authority	23950		Rentals	25.00
	Aurora Housing Authority	23952		Rentals	18.00
Total 012050	Aurora Housing Authority				<u>94.00</u>
018709	Blue Cross Blue Shield of Illinois	BCBS082021		Payroll Deductions	145.88
	Blue Cross Blue Shield of Illinois	BCBS082021		Employee Health Insurance	1,080.30
Total 018709	Blue Cross Blue Shield of Illinois				<u>1,226.18</u>
029251GA	Comed	23953		Pauper Utilities	16.80
Total 029251GA	Comed				<u>16.80</u>
068137	Larry Kenzal	23957		Rentals	364.00
Total 068137	Larry Kenzal				<u>364.00</u>
			Total General Assistance Fund		<u>2,064.98</u>
EQUIPMENT BUILDING FUND					
059560	Interstate Billing Services, Inc.	3024227410		Equipment Maintenance	1,178.46
Total 059560	Interstate Billing Services, Inc.				<u>1,178.46</u>
			Total Equipment Building Fund		<u>1,178.46</u>

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I.M.R.F. Fund					
058200	Illinois Municipal Retirement Fund	7/30/2021		Employer Portion IMRF	4,625.58
	Illinois Municipal Retirement Fund				4,625.58
Total 058200		Total TOWN IMRF FUND			4,625.58
SOCIAL SECURITY FUND					
087200	Internal Revenue Service	7/30/2021		Employer Portion Soc Sec	3,840.34
	Internal Revenue Service	7/30/2021		Employer Portion Medicare	898.17
	Internal Revenue Service				4,738.51
Total 087200		Total TOWN SOCIAL SECURITY FUND			4,738.51
ROAD & BRIDGE SOCIAL SECURITY FUND					
087200	Internal Revenue Service	7/30/2021		Employer Portion Soc Sec	1,127.99
	Internal Revenue Service	7/30/2021		Employer Portion Medicare	263.80
	Internal Revenue Service				1,391.79
Total 087200		Total ROAD & BRIDGE SECURITY FUND			1,391.79
ROAD & BRIDGE IMRF FUND					
058200	Illinois Municipal Retirement Fund	7/30/2021		Employer Portion IMRF	1,342.84
	Illinois Municipal Retirement Fund				1,342.84
Total 058200		Total ROAD & BRIDGE IMRF FUND			1,342.84

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<u>Bank Account</u>	<u>Fund</u>	<u>Amount</u>
01-10501	Town Fund	\$ 73,629.81
02-10500	Road & Bridge Fund	20,042.92
03-10503	General Assistance Fund	2,064.98
07-11515	Equipment Building Fund	1,178.46
05-10506	Town IMRF Fund	4,625.58
10-10508	Social Security Fund	4,738.51
14-11518	R&B Social Security Fund	1,391.79
15-11519	R&B IMRF Fund	1,342.84
Total All Funds		<u><u>\$ 109,014.89</u></u>

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

Aurora Township
Additional Bills Payable Report
August 12, 2021

<u>Vendor#</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>
TOWN FUND					
030140	Charles J. Zine., Jr.	CZ080621	Assessor's Division	Travel Expense	79.52
Total 030140	Charles J. Zine., Jr.				79.52
035610	Chicago Tribune Company	39848506000	Supervisor's Division	Publish Revised Board Meeting Dates	186.32
Total 035610	Chicago Tribune Company				186.32
030147	ChordPay Payment Technologies, LLC	CP081021	Youth Department	Card Processing Fee	10.57
Total 030147	ChordPay Payment Technologies, LLC				10.57
029150	Comcast Cable	Comcast080221	Youth Department	Utilities	439.75
Total 029150	Comcast Cable				439.75
029250	ComEd	CEY080421	Youth Department	Utilities	33.40
Total 029250	ComEd				33.40
032050	Culture Stock	CS2021	Supervisor's Division	Community Relations	500.00
Total 032050	Culture Stock				500.00
045800	Fox Metro WRD	FM080321	Supervisor's Division	Utilities	39.18
Total 045800	Fox Metro WRD				39.18
064380	Frank's Digital & Office Products	22354	Supervisor's Division	Code Enforcement Supplies	126.00
Total 064380	Frank's Digital & Office Products				126.00
057360	Illinois Department of Employment Security	IDES8921	Supervisor's Division	Unemployment Compensation Q1, 2021	6,543.82
Total 057360	Illinois Department of Employment Security				6,543.82
058602	Illinois Secretary of State	SOS080621	Youth Department	License Fees-New Vehicle	163.00
	Illinois Secretary of State	SOS080721	Youth Department	License Fees-New Vehicle	163.00
Total 058602	Illinois Secretary of State				326.00
059100	InfoUSA Marketing, Inc.	10003846614	Assessor's Division	Subscriptions	425.00
Total 059100	InfoUSA Marketing, Inc.				425.00
060800	Janco Supply Inc.	285236	Youth Department	National Night Out Supplies	180.50
	Janco Supply Inc.	285247	Youth Department	Maintenance to Building	357.90
Total 060800	Janco Supply Inc.				538.40
074175	Marty's Automotive	25452	Ride-In-Kane Department	Vehicle Maintenance	79.10
Total 074175	Marty's Automotive				79.10
106897	Matthew Stumreiter	MS080921	Assessor's Division	Education and Training	43.85
Total 106897	Matthew Stumreiter				43.85
077210	Physicians Immediate Care - Chicago	4217046	Assessor's Division	Employee Screenings	80.00
	Physicians Immediate Care - Chicago	4217046	Ride-In-Kane Department	Employee Screenings	133.00
	Physicians Immediate Care - Chicago	4217046	VNA Shuttle Services	Employee Screenings	58.00
Total 077210	Physicians Immediate Care - Chicago				271.00

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095200	Quill Corporation	18533512	Assessor's Division	Office Supplies	108.40
Total 095200	Quill Corporation				108.40
033130	Rick DeGarmo	RD080921	Assessor's Division	Education and Training	48.83
Total 033130	Rick DeGarmo				48.83
101037	Teresa Salazar	TS080921	Assessor's Division	Education and Training	70.65
Total 101037	Teresa Salazar				70.65
Total Town Fund					9,869.79
ROAD & BRIDGE FUND					
027800	City of Aurora	COA081021		Replacement Tax Allocation	2,755.00
Total 027800	City of Aurora				2,755.00
052910	Hernandez L-T Service Ltd.	1149		Maintenance of Roads-Materials	1,400.00
Total 052910	Hernandez L-T Service Ltd.				1,400.00
057360	Illinois Department of Employment Security	IDES8921		Unemployment Compensation Q1, 2021	1,925.00
Total 057360	Illinois Department of Employment Security				1,925.00
088677	Jason Owens	JO081221		Office Supplies	134.36
Total 088677	Jason Owens				134.36
078021	Midwest Occupational Health M.S.	209917		Employee Welfare	105.00
Total 078021	Midwest Occupational Health M.S.				105.00
119200	Village of Montgomery	VOM081021		Replacement Tax Allocation	260.61
Total 119200	Village of Montgomery				260.61
119400TAX	Village of North Aurora	VONA081021		Replacement Tax Allocation	409.53
Total 119400TAX	Village of North Aurora				409.53
Total Road & Bridge Fund					6,989.50
GENERAL ASSISTANCE					
020413	Bradford A. Lee	23958		Rentals	364.00
Total 020413	Bradford A. Lee				364.00
Total General Assistance Fund					364.00

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MENTAL HEALTH FUND					
076687	INC Board	KC081121		Mental Health Services	24,300.04
Total 076687	INC Board				<u>24,300.04</u>
		Total Mental Health Fund			<u><u>24,300.04</u></u>
EQUIPMENT BUILDING FUND					
018400	Bill's Repair Service, Inc	5028		Equip. Purch/Bldg Improvements	6,499.00
Total 018400	Bill's Repair Service, Inc				<u>6,499.00</u>
		Total Equipment Building Fund			<u><u>6,499.00</u></u>
I.M.R.F. Fund					
058200	Illinois Municipal Retirement Fund	8/13/2021		Employer Portion IMRF	4,504.26
Total 058200			Total TOWN IMRF FUND		<u>4,504.26</u>
SOCIAL SECURITY FUND					
087200	Internal Revenue Service	8/13/2021		Employer Portion Soc Sec	3,824.17
	Internal Revenue Service	8/13/2021		Employer Portion Medicare	894.36
	Internal Revenue Service				4,718.53
Total 087200			Total TOWN SOCIAL SECURITY FUND		<u>4,718.53</u>
ROAD & BRIDGE SOCIAL SECURITY FUND					
087200	Internal Revenue Service	8/13/2021		Employer Portion Soc Sec	1,100.62
	Internal Revenue Service	8/13/2021		Employer Portion Medicare	257.40
	Internal Revenue Service				1,358.02
Total 087200			Total ROAD & BRIDGE SECURITY FUND		<u>1,358.02</u>
ROAD & BRIDGE IMRF FUND					
058200	Illinois Municipal Retirement Fund	8/13/2021		Employer Portion IMRF	1,342.84
Total 058200	Illinois Municipal Retirement Fund		Total ROAD & BRIDGE IMRF FUND		<u>1,342.84</u>

**Aurora Township
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UPDATED SUMMARY

<u>Bank Account</u>	<u>Fund</u>	<u>Amount</u>
01-10501	Town Fund	\$ 83,499.60
02-10500	Road & Bridge Fund	27,032.42
03-10503	General Assistance Fund	2,428.98
04-10505	Mental Health Fund	24,300.04
07-11515	Equipment Building Fund	7,677.46
05-10506	Town IMRF Fund	9,129.84
10-10508	Social Security Fund	9,457.04
14-11518	R&B Social Security Fund	2,749.81
15-11519	R&B IMRF Fund	2,685.68
Total All Funds		<u><u>\$ 168,960.87</u></u>



Township Supervisor

8/12/21


Date



Township Clerk

8-12-21

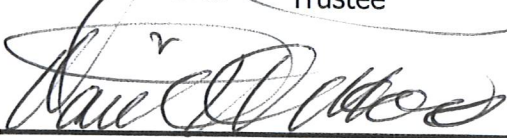
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Trustee

8-12-21

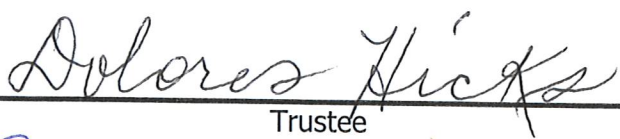
Date



Trustee

8-12-21

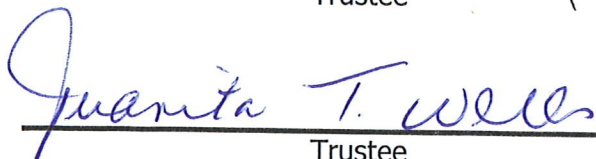
Date



Trustee

8/12/21

Date



Trustee

8/12/21

Date