

Aurora Township
Bills Payable Report
October 10, 2024

Vendor#	Vendor	Invoice	Department	Description	Amount
TOWN FUND					
002310	Abila	10501000240572	Supervisor's Division	Annual Accounting License	3,364.29
Total 002310	Abila				3,364.29
001190	Arsbel Automotive, Inc.	28401	Ride-In-Kane Department	Vehicle Maintenance	379.90
	Arsbel Automotive, Inc.	28403	Ride-In-Kane Department	Vehicle Maintenance	363.81
	Arsbel Automotive, Inc.	28408	Ride-In-Kane Department	Vehicle Maintenance	49.76
Total 001190	Arsbel Automotive, Inc.				793.47
007450	Arturo Gonzalez	AG 092724	Assessor's Division	Education and Training	50.00
	Arturo Gonzalez	AG 092724.1	Assessor's Division	Travel Expense	52.93
Total 007450	Arturo Gonzalez				102.93
016529	Bakers Marketing Group	34124	Supervisor's Division	Community Relations	274.62
	Bakers Marketing Group	34125	Supervisor's Division	Community Relations	961.23
	Bakers Marketing Group	34126	Supervisor's Division	Community Relations	904.69
Total 016529	Bakers Marketing Group				2,140.54
016660	Bradley Lawn & Snow	BLS 050824	Supervisor's Division	Handyman Services	3,000.00
	Bradley Lawn & Snow	BLS 07.25.24	Supervisor's Division	Handyman Services	1,575.00
Total 016660	Bradley Lawn & Snow				4,575.00
025001	Central States Bus Sales, Inc.	631929	Ride-In-Kane Department	Vehicle Maintenance	587.26
	Central States Bus Sales, Inc.	632756	Ride-In-Kane Department	Vehicle Maintenance	289.10
Total 025001	Central States Bus Sales, Inc.				876.36
030147	ChordPay Payment Technologies, LLC	Chord 100224	Youth Department	Card Processing Fees	59.93
Total 030147	ChordPay Payment Technologies, LLC				59.93
027508	City of Aurora	COA 092424	Supervisor's Division	Utilities	80.70
Total 027508	City of Aurora				80.70
029150	Comcast Cable	Comcast 091924	Supervisor's Division	Utilities	560.94
Total 029150	Comcast Cable				560.94
029250	ComEd	ComEd 090924	Youth Department	Utilities	886.66
	ComEd	ComEd 091724	Supervisor's Division	Utilities	1,341.10
Total 029250	ComEd				2,227.76
033150	Delia Gomez	DG 092524	Assessor's Division	Office Supplies	12.96
Total 033150	Delia Gomez				12.96
016798	Eddy's Towing	Eddys100124	Ride-In-Kane Department	Vehicle Maintenance	150.00
Total 016798	Eddy's Towing				150.00

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043500	Elan Financial Services	ELAN 0924	Supervisor's Division	Community Relations	723.58
	Elan Financial Services	ELAN 0924	Supervisor's Division	Conference & Meeting Expense	309.10
	Elan Financial Services	ELAN 0924	Supervisor's Division	Office Supplies	35.14
	Elan Financial Services	ELAN 0924	Supervisor's Division	Professional Fees & Publications	23.17
	Elan Financial Services	ELAN 0924	Youth Department	Youth / Soccer Field Program	387.92
	Elan Financial Services	ELAN 0924	Youth Department	Afterschool Program	210.24
	Elan Financial Services	ELAN 0924	Youth Department	Maintenance to Building	59.97
	Elan Financial Services	ELAN 0924	Youth Department	Office Supplies	34.58
	Elan Financial Services	ELAN 0924	Youth Department	Refund-Young Dental Care Event	(30.00)
	Elan Financial Services	ELAN 0924	Youth Department	Vehicle Maintenance	68.04
Total 043500	Elan Financial Services				1,821.74
061530	First Citizens Bank	45541314	Supervisor's Division	IT Services	3,294.65
	First Citizens Bank	45541314	Youth Department	IT Services	1,644.55
Total 061530	First Citizens Bank				4,939.20
046701	Fox Valley Lighting, LLC	394	Supervisor's Division	Holiday Lights Installation	3,397.50
Total 046701	Fox Valley Lighting, LLC				3,397.50
048530	Gavin's Game Service	844763	Youth Department	Game Repairs	133.00
Total 048530	Gavin's Game Service				133.00
050995	Groot, Inc.	13149193T106	Supervisor's Division	Garbage Removal Services	325.95
	Groot, Inc.	13149193T106	Youth Department	Garbage Removal Services	367.29
	Groot, Inc.	13149193T106	Youth Department	Garbage Removal Services	250.69
Total 050995	Groot, Inc.				943.93
058750	Illinois Tollway	VN5907592316	Youth Department	Tollway Fees and Fines	54.40
Total 058750	Illinois Tollway				54.40
068571	Kiwanis Club of Aurora	Kiwanis 080124	Supervisor's Division	Dues	450.00
Total 068571	Kiwanis Club of Aurora				450.00
084200	NICOR (TWP)	Nicor 090924.1	Supervisor's Division	Utilities	48.86
	NICOR (TWP)	Nicor 091024	Youth Department	Utilities	190.99
	NICOR (TWP)	Nicor 091024.1	Youth Department	Utilities	68.90
Total 084200	NICOR (TWP)				308.75
085570	ODP Business Solutions, LLC	384633853001	Youth Department	Office Supplies	26.49
Total 085570	ODP Business Solutions, LLC				26.49
083036	ORKIN Inc.	268028027	Youth Department	Maintenance to Building	110.99
	ORKIN Inc.	269445788	Supervisor's Division	Maintenance to Building	95.99
Total 083036	ORKIN Inc.				206.98
092018	Platt Electric Inc.	25857	Supervisor's Division	Maintenance to Building	237.00
Total 092018	Platt Electric Inc.				237.00

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094700	Quench USA, Inc.	08033720	Supervisor's Division	Office Supplies	145.20
Total 094700	Quench USA, Inc.				145.20
095200	Quill Corporation	40788789	Assessor's Division	Office Supplies	75.16
Total 095200	Quill Corporation				75.16
095350	R.J. O'Neil Inc.	00125098	Supervisor's Division	Maintenance to Building	523.00
	R.J. O'Neil Inc.	00125133	Supervisor's Division	Maintenance to Building	608.32
	R.J. O'Neil Inc.	00125134	Youth Department	Maintenance to Building	646.82
	R.J. O'Neil Inc.	00125179	Supervisor's Division	2nd Rooftop AC Unit	13,854.00
Total 095350	R.J. O'Neil Inc.				15,632.14
101619	Schindler Elevator Corporation	8106714236	Supervisor's Division	Maintenance to Building	436.78
Total 101619	Schindler Elevator Corporation				436.78
105200	Sikich CPA LLC	68792	Supervisor's Division	Auditing	3,750.00
Total 105200	Sikich CPA LLC				3,750.00
087200	The Old Second National Bank	PC100224	Supervisor's Division	Postage	(0.68)
	The Old Second National Bank	PC100224	Youth Department	Aerobics Refunds-Unclaimed	(19.50)
	The Old Second National Bank	PC100224	Youth Department	Maintenance to Building	6.00
	The Old Second National Bank	PC100224	Youth Department	Program Expenses	15.55
	The Old Second National Bank	PC100224	Ride-In-Kane Department	Employee Mileage Reimbursement	27.74
	The Old Second National Bank	PC100224	VNA Shuttle Services	Vehicle Maintenance	5.00
Total 087200	The Old Second National Bank				34.11
096732	Total Health & Safety	54991	Supervisor's Division	Office Supplies	147.10
Total 096732	Total Health & Safety				147.10
117581	Vanguard Cleaning Systems	85365	Supervisor's Division	Janitorial Services	1,149.00
Total 117581	Vanguard Cleaning Systems				1,149.00
023481	Wex Bank	99726550	Assessor's Division	Vehicle Maintenance	217.72
Total 023481	Wex Bank				217.72
Total Town Fund					49,051.08

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Road and Bridge Fund					
028600	Coffman Truck Sales Inc.	592917		Maintenance to Equipment	40.00
Total 028600	Coffman Truck Sales Inc.				40.00
051100	Griswold Feed & Seed Store	15536		Maintenance of Roads-Materials	123.00
	Griswold Feed & Seed Store	15613		Maintenance of Roads-Materials	289.00
Total 051100	Griswold Feed & Seed Store				412.00
053630	Holcim - MAMR, Inc.	720208636		Maintenance of Roads-Materials	141.86
	Holcim - MAMR, Inc.	720234431		Maintenance of Roads-Materials	160.42
	Holcim - MAMR, Inc.	720234432		Maintenance of Roads-Materials	267.80
Total 053630	Holcim - MAMR, Inc.				570.08
053918	Home Depot Credit Services	8152289		Maintenance of Roads-Materials	163.32
Total 053918	Home Depot Credit Services				163.32
023450	Jason Owens	PC 101024		Petty Cash	(2,700.00)
	Jason Owens	PC 101024		Due To Other Funds	1,600.00
	Jason Owens	PC 101024		Employee Welfare	96.56
	Jason Owens	PC 101024		Professional / Legal Fees	49.00
	Jason Owens	PC 101024		Office Supplies, Postage, Dues	13.94
	Jason Owens	PC 101024		Miscellaneous Expense	521.67
	Jason Owens	PC 101024		Community Relations	1,740.21
Total 023450	Jason Owens				1,321.38
069730	Meade, Inc.	710126		Electric Streets & Bridges	214.72
Total 069730	Meade, Inc.				214.72
078012	Mid American Water Inc.	238700A		Maintenance of Roads-Materials	5,960.19
	Mid American Water Inc.	238700A-1		Maintenance of Roads-Materials	2,644.00
Total 078012	Mid American Water Inc.				8,604.19
091200	Preform Traffic Control Systems, Ltd.	11590		Maintenance of Roads-Materials	3,925.02
Total 091200	Preform Traffic Control Systems, Ltd.				3,925.02
104910	SiteOne Landscape Supply, LLC	146165386-001		Maintenance of Roads-Materials	1,485.64
Total 104910	SiteOne Landscape Supply, LLC				1,485.64
108600	Suburban Teamsters Welfare Fund	ST 092024		Employee Welfare	14,976.00
Total 108600	Suburban Teamsters Welfare Fund				14,976.00
118101	Vardal Survey Systems Inc.	3005		Maintenance to Equipment	355.25
Total 118101	Vardal Survey Systems Inc.				355.25
118100	Verizon Wireless	9974172329		Utilities	181.38
Total 118100	Verizon Wireless				181.38

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121775	Welch Bros. Inc.	3295949		Maintenance of Roads-Materials	1,370.00
Total 121775	Welch Bros. Inc.				<u>1,370.00</u>
Total Road & Bridge Fund					<u><u>33,618.98</u></u>
GENERAL ASSISTANCE FUND					
012050	Aurora Housing Authority	25040		Rentals	29.00
	Aurora Housing Authority	25051		Rentals	21.00
Total 012050	Aurora Housing Authority				<u>50.00</u>
029251GA	Comed	25010		Pauper Utilities	73.73
	Comed	25041		Pauper Utilities	59.73
	Comed	25045		Pauper Utilities	75.00
	Comed	25052		Pauper Utilities	75.00
Total 029251GA	Comed				<u>283.46</u>
053965	Hope For Tomorrow Inc.	25038		Rentals	656.00
	Hope For Tomorrow Inc.	25047		Rentals	696.00
Total 053965	Hope For Tomorrow Inc.				<u>1,352.00</u>
051615	Naomi Harpest	25049		Emergency Assistance	1,100.00
Total 051615	Naomi Harpest				<u>1,100.00</u>
018950	Rodrigo Alcaraz	25044		Rentals	696.00
Total 018950	Rodrigo Alcaraz				<u>696.00</u>
087200	The Old Second National Bank	PC100224		Mileage Reimbursement	18.22
Total 087200	The Old Second National Bank				<u>18.22</u>
Total General Assistance Fund					<u><u>3,499.68</u></u>
Mental Health Fund					
076687	INC Mental Health Alliance	MHA 100224	Mental Health	Mental Health Services	65,456.59
Total 076687	INC Mental Health Alliance				<u>65,456.59</u>
Total Mental Health Fund					<u><u>65,456.59</u></u>

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Equipment Building Fund					
014300	Aurora Township Road & Bridge Fund	945284		Due To Other Funds	1,600.00
Total 014300	Aurora Township Road & Bridge Fund				<u><u>1,600.00</u></u>
Total Equipment Building Fund					<u><u>1,600.00</u></u>
TOWN IMRF FUND					
058200	Illinois Municipal Retirement Fund	10/4/2024		Employer Contributions	526.56
Total TOWN IMRF FUND					<u><u>526.56</u></u>
SOCIAL SECURITY FUND					
087200	Internal Revenue Service	10/4/2024		Employer Portion Soc Sec	4,121.44
	Internal Revenue Service	10/4/2024		Employer Portion Medicare	963.86
Total 087200	Internal Revenue Service				<u><u>5,085.30</u></u>
Total TOWN SOCIAL SECURITY FUND					<u><u>5,085.30</u></u>
ROAD & BRIDGE SOCIAL SECURITY FUND					
087200	Internal Revenue Service	10/4/2024		Employer Portion Soc Sec	907.59
	Internal Revenue Service	10/4/2024		Employer Portion Medicare	212.25
Total 087200	Internal Revenue Service				<u><u>1,119.84</u></u>
Total ROAD & BRIDGE SECURITY FUND					<u><u>1,119.84</u></u>
ROAD & BRIDGE IMRF FUND					
058200	Illinois Municipal Retirement Fund	10/4/2024		Employer Contributions	130.37
Total ROAD & BRIDGE IMRF FUND					<u><u>130.37</u></u>

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Bills Payable Report
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<u>Bank Account</u>	<u>Fund</u>	<u>Amount</u>
01-10501	Town Fund	\$ 49,051.08
02-10500	Road & Bridge Fund	33,618.98
03-10503	General Assistance Fund	3,499.68
04-10505	Mental Health Fund	65,456.59
07-11515	Equipment & Building Fund	1,600.00
05-10506	Town IMRF Fund	526.56
10-10508	Town Social Security Fund	5,085.30
14-11518	R&B Social Security Fund	1,119.84
15-11519	R&B IMRF Fund	130.37
Total All Funds		<u><u>\$ 160,088.40</u></u>

See signatures on Updated Summary-Page 11

 Township Supervisor Date

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

Aurora Township
Additional Bills Payable
October 10, 2024

<u>Vendor#</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>
TOWN FUND					
010520	Accurate Employment Screening, LLC	2273654	Ride-In-Kane Department	Employee Screening Services	68.91
Total 010520	Accurate Employment Screening, LLC				<u>68.91</u>
001190	Arsbel Automotive, Inc.	28423	Ride-In-Kane Department	Vehicle Maintenance	5,016.05
Total 001190	Arsbel Automotive, Inc.				<u>5,016.05</u>
008200	AT&T Mobility (TWP)	ATT 100124	Assessor's Division	Telephone	181.86
Total 008200	AT&T Mobility (TWP)				<u>181.86</u>
018709	Blue Cross Blue Shield of Illinois	BCBS 100124		Payroll Deductions	2,606.25
	Blue Cross Blue Shield of Illinois	BCBS 100124	Supervisor's Division	Employee Health Insurance	2,991.41
	Blue Cross Blue Shield of Illinois	BCBS 100124	Assessor's Division	Employee Health Insurance	6,536.83
	Blue Cross Blue Shield of Illinois	BCBS 100124	Youth Department	Employee Health Insurance	721.10
	Blue Cross Blue Shield of Illinois	BCBS 100124	Ride-In-Kane Department	Employee Health Insurance	4,964.30
Total 018709	Blue Cross Blue Shield of Illinois				<u>17,819.89</u>
022145	Bureau Gravity	2024.1_2807	Supervisor's Division	Website Video Production	12,500.00
Total 022145	Bureau Gravity				<u>12,500.00</u>
025001	Central States Bus Sales, Inc.	629024	Ride-In-Kane Department	Vehicle Maintenance	1,493.72
Total 025001	Central States Bus Sales, Inc.				<u>1,493.72</u>
027800	City of Aurora	236376	Supervisor's Division	Vehicle Fuel	101.43
	City of Aurora	236376	Youth Department	Vehicle Fuel	17.74
	City of Aurora	236376	Ride-In-Kane Department	Vehicle Fuel	3,085.33
Total 027800	City of Aurora				<u>3,204.50</u>
043500	Elan Financial Services	Elan 100424	Supervisor's Division	Conference & Meeting Expense	678.50
	Elan Financial Services	Elan 100424	Supervisor's Division	Office Supplies	126.85
	Elan Financial Services	Elan 100424	Supervisor's Division	Telephone	243.20
	Elan Financial Services	Elan 100424	Assessor's Division	Telephone	297.88
	Elan Financial Services	Elan 100424	Assessor's Division	Office Supplies	30.40
	Elan Financial Services	Elan 100424	Assessor's Division	Professional Computer Service	9.99
	Elan Financial Services	Elan 100424	VNA Shuttle Services	VNA Vehicle Maintenance	834.28
Total 043500	Elan Financial Services				<u>2,221.10</u>
045800	Fox Metro WRD	FM 100124	Supervisor's Division	Utilities	40.92
Total 045800	Fox Metro WRD				<u>40.92</u>
050400	Glasshopper Schor Glass	24-3307	Supervisor's Division	Maintenance to Building	222.00
Total 050400	Glasshopper Schor Glass				<u>222.00</u>
050550	Goheen Lawn Management	GLM09240	Supervisor's Division	Mowing Main Office	180.00
	Goheen Lawn Management		Supervisor's Division	Mowing Flood Properties	600.00
Total 050550	Goheen Lawn Management				<u>780.00</u>

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051080	Greenscapes Lawn Care Co.	1052557	Supervisor's Division	Senior Mowing Program	11,840.00
	Greenscapes Lawn Care Co.	1052557	Supervisor's Division	Cemetery Mowing	200.00
	Greenscapes Lawn Care Co.	1052557	Youth Department	Youth Center Mowing	150.00
	Greenscapes Lawn Care Co.	1052557	Youth Department	Soccer Field Mowing	600.00
Total 051080	Greenscapes Lawn Care Co.				12,790.00
058610	Illinois Safety	1257	Youth Department	New AED Equipment	1,998.00
Total 058610	Illinois Safety				1,998.00
085570	ODP Business Solutions, LLC	389064253001	Supervisor's Division	Office Supplies	76.67
Total 085570	ODP Business Solutions, LLC				76.67
095200	Quill Corporation	40955949	Assessor's Division	Office Supplies	107.99
Total 095200	Quill Corporation				107.99
095350	R.J. O'Neil Inc.	00123770	Supervisor's Division	Handyman Services	310.00
Total 095350	R.J. O'Neil Inc.				310.00
104961	Senior Services Associates Inc.	Senior 112224	Supervisor's Division	Senior Thanksgiving Luncheon	500.00
Total 104961	Senior Services Associates Inc.				500.00
114147	Trilan Investments	TRI 100124	Ride-In-Kane Department	Bus Facility Utilities	101.16
Total 114147	Trilan Investments				101.16
Verizon-TWP	Verizon Wireless	9974740521	Supervisor's Division	Telephone	42.34
	Verizon Wireless	9974740521	Youth Department	Telephone	84.68
	Verizon Wireless	9974740521	Ride-In-Kane Department	Telephone	519.02
	Verizon Wireless	9974740521	VNA Shuttle Services	Telephone	42.34
Total Verizon-T	Verizon Wireless				688.38
					60,121.15
Total TOWN FUND					
ROAD & BRIDGE FUND					
027800	City of Aurora	CoA 100724		Replacement Tax Allocation	20,337.32
Total 027800	City of Aurora				20,337.32
029150	Comcast Cable	Comcast 100624		Utilities	100.00
Total 029150	Comcast Cable				100.00
050995	Groot, Inc.	13149363T106		Utilities	1,838.09
Total 050995	Groot, Inc.				1,838.09
053160	Highstar Traffic	6871		Maintenance of Roads-Materials	290.00
Total 053160	Highstar Traffic				290.00
078012	Mid American Water Inc.	238907A		Maintenance of Roads-Materials	168.90
Total 078012	Mid American Water Inc.				168.90


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050722	Montgomery Landscape Materials Inc.	1503f		Maintenance of Roads-Materials	600.00
Total 050722	Montgomery Landscape Materials Inc.				600.00
104910	SiteOne Landscape Supply, LLC	146695031-001		Maintenance of Roads-Materials	879.47
Total 104910	SiteOne Landscape Supply, LLC				879.47
118101	Vardal Survey Systems Inc.	92071		Machine Hire	125.00
Total 118101	Vardal Survey Systems Inc.				125.00
119200	Village of Montgomery	VoM 100724		Replacement Tax Allocation	1,923.80
Total 119200	Village of Montgomery				1,923.80
119300	Village of North Aurora	VNA 100324		Utilities	16.45
Total 119300	Village of North Aurora				16.45
119400TAX	Village of North Aurora	VoNA 100724		Replacement Tax Allocation	3,023.12
Total 119400TA	Village of North Aurora				3,023.12
			Total Road and Bridge		29,302.15
GENERAL ASSISTANCE FUND					
018709	Blue Cross Blue Shield of Illinois	BCBS 100124		Payroll Deductions	126.44
	Blue Cross Blue Shield of Illinois	BCBS 100124		Employee Health Insurance	715.10
Total 018709	Blue Cross Blue Shield of Illinois				841.54
043500	Elan Financial Services	Elan 100424		Basic Needs	450.00
	Elan Financial Services	Elan 100424		Office Supplies	11.95
	Elan Financial Services	Elan 100424		Seminar and Related Travel Costs	166.81
Total 043500	Elan Financial Services				628.76
103720	Joseph Gill	25058		Rentals	816.00
Total 103720	Joseph Gill				816.00
068700	Kirch Property Management and Sales I	25055		Rentals	816.00
Total 068700	Kirch Property Management and Sales Inc.				816.00
018950	Rodrigo Alcaraz	25056		Rentals	750.00
Total 018950	Rodrigo Alcaraz				750.00
022450	Suely A. Cabral	SC 093024		Travel Reimbursement	178.08
Total 022450	Suely A. Cabral				178.08
083653	Victorian My Mazel LLC	25059		Rentals	86.00
Total 083653	Victorian My Mazel LLC				86.00
			Total General Assistance Fund		4,116.38

**Aurora Township
Bills Payable Report
October 10, 2024**

UPDATED SUMMARY

<u>Bank Account</u>	<u>Fund</u>	<u>Amount</u>
01-10501	Town Fund	\$ 109,172.23
02-10500	Road & Bridge Fund	62,921.13
03-10503	General Assistance Fund	7,616.06
04-10505	Mental Health Fund	65,456.59
07-11515	Equipment & Building Fund	1,600.00
05-10506	Town IMRF Fund	526.56
10-10508	Town Social Security Fund	5,085.30
14-11518	R&B Social Security Fund	1,119.84
15-11519	R&B IMRF Fund	130.37
Total All Funds		<u><u>\$ 253,628.08</u></u>



 Township Supervisor

10/10/2024

 Date



 Township Clerk

10-10-2024

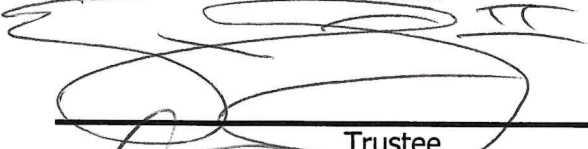
 Date



 Trustee

10/10/24


 Date



 Trustee

10/10/24

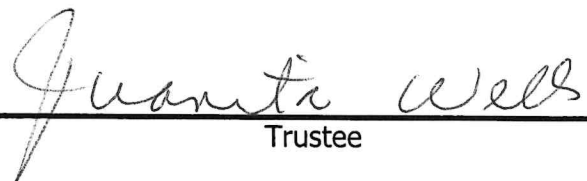
 Date



 Trustee

10/10/24

 Date



 Trustee

10/10/24

 Date