

6:14 PM
02/10/26

AFTON TOWNSHIP
Check Register for the Month of
February 2026

Date	Num	Name	Memo	Credit
Feb 26				
02/02/20	ACH	Heartland Bank Visa	Credit Card Invoice	123.13
02/02/20	ACH	CommEd		85.23
02/09/20	MYT...	Illinois Dept. of Revenue	36-3792438	380.41
02/09/20	EFP...	United States Treasury	36-3792438	1,641.80
02/09/20	6482	Shaw Media	Public Notice-Financial	47.74
02/09/20	6483	Gordon Hardware	Supplies	20.99
02/09/20	ACH	Quill.Com	Office Supplies	284.23
02/09/20	6484	TOI	44th Annual Lobby Day Springfield	125.00
02/09/20	6485	IL Dept of Central Man...	Health Insurance Road District	1,684.00
02/09/20	6486	Northern Illinois Dispos...	Disposal Services	47.95
02/09/20	6487	Supreme Clean	Township Hall Cleaning	250.00
02/09/20	6488	Menards	Suppllies -Office Shelves	24.99
02/09/20	6489	Randy Bourdages	Cell Phone Reimbursement	45.00
02/09/20	6490	Craig Donnelly		174.80
02/09/20	6491	Eric S Christensen		174.80
02/09/20	6492	Jack Walker		174.80
02/09/20	6493	Julie Barr		174.80
02/09/20	6494	Leslie A. Matekaitis		373.41
02/09/20	6495	Nelson K. Hillquist		3,779.00
02/09/20	6496	Randy J Bourdages		1,174.07
02/09/20	ACH	IMRF	Retirement Road Commissioner	666.50
02/09/20	6497	Armor IT	Monthly Website Maintenance for ...	100.00
02/09/20	6498	Ill of Dept Financial & P...	License No. 252000960	125.00
02/18/20	ACH	Plunkett's Pest Control	Pest Control Town Hall	39.05
02/23/20	ACH	NICOR		228.26
02/27/20	ACH	E-Vergent.Com LLC	Internet	59.95

Jack Walker
Julie Barr
Eric Christensen

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02/09/26

AFTON TOWNSHIP ROAD DISTRICT
Check Register for the Month of
February 2026

Date	Num	Name	Memo	Credit
Feb 26				
02/02/20	5823	Munson Liecense & ...	License Plate Replacement Fee Tr...	52.00
02/02/20	ACH	CommEd	Intersection 23- Elva	21.23
02/02/20	ACH	CommEd	Garage	301.81
02/09/20	MYTAX	Illinois Dept. of Reve...	36-3190845 000	39.73
02/09/20	EFTPS	United States Treas...	36-3190845	408.14
02/09/20	5824	Superior Diesel	Supplies	123.10
02/09/20	5825	Menards	Supplies	167.88
02/09/20	5826	Hickgas-DeKalb	Supplies	37.23
02/09/20	5827	Weldstar Company	Supplies	37.71
02/09/20	5828	Hotsy Equipment Co	Supplies	520.80
02/09/20	5829	OnGrade LLC	McGirr Road	1,800.00
02/09/20	5830	Gordon Hardware		533.34
02/09/20	5831	Nelson K Hillquist	Cell Phone Reimbursement	79.00
02/09/20	5832	James A Elliott Jr.		1,344.04
02/09/20	5833	Nicholas James Elliott		157.32
02/23/20	ACH	NICOR	Gas Bill	460.37
Feb 26				

Just Wall
Julie Barr
[Signature]
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