

5:34 PM
03/08/26

AFTON TOWNSHIP
Check Register for the Month of
March 2026

Date	Num	Name	Memo	Credit
Mar 26				
03/05/20			Deposit	
03/06/20	ACH	CommEd	Town Hall	104.07
03/09/20	ACH	IMRF	Retirement Road Commissioner	666.50
03/09/20			Deposit	
03/09/20	6499	CMIS- LGHP	Health Insurance	842.00
03/09/20	6500	Swanson Quality Servic...	Annual Payroll QB- Annual Suppo...	2,600.00
03/09/20	6501	Supreme Clean	Town Hall Cleaning Service	250.00
03/09/20	6502	Randy Bourdages	Cell Phone Reinbursement	45.00
03/09/20	6503	Craig Donnelly		174.80
03/09/20	6504	Eric S Christensen		174.80
03/09/20	6505	Jack Walker		174.80
03/09/20	6506	Julie Barr		174.80
03/09/20	6507	Leslie A. Matekaitis		373.43
03/09/20	6508	Nelson K. Hillquist		3,779.00
03/09/20	6509	Randy J Bourdages		1,174.07
03/09/20	6510	Northern Illinois Dispos...	Disposal Services	48.35
03/09/20			Funds Transfer	40,000.00
03/09/20			Deposit	
03/09/20	6511	Armor IT	Month Website Assistant Fee	100.00
03/09/20	6512	Mariotti Electric Co	Town Hall New 100 AMP Electrica...	3,386.57
03/09/20	ACH	Heartland Bank Visa	Office Supplies	144.82
03/12/20	MYT...	Illinois Dept. of Revenue	36-3792438	380.41
03/12/20	ACH	United States Treasury	36-3792438	1,641.82
03/19/20	ACH	Plunkett's Pest Control	Pest Control Town Hall	39.05
03/19/20	ACH	CommEd	Cemetery	37.95
03/26/20	ACH	NICOR	Town Hall	332.93
03/27/20	ACH	E-Vergent.Com LLC	Internet Services	69.95

\$18,943.33

Jack Walker
Julie Barr
Craig Donnelly
Eric Christensen

5:43 PM
03/08/26

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

Date	Num	Name	Memo	Credit
Mar 26				
03/06/20	ACH	CommEd	Town Garage	449.18
03/09/20	ACH	CommEd	Route 23 & Elva Road Light	34.07
03/09/20	5834	Conserv FS	Supplies	62.58
03/09/20	5835	Superior Diesel	Supplies	359.90
03/09/20	5836	Auto-Wares Group ...	Supply Parts	194.74
03/09/20	5837	Rose Pest Solutions	Pest Control Town Garage	103.00
03/09/20	5838	Weldstar Company	Supply	37.71
03/09/20	5839	Lawson Products	Supplies	122.72
03/09/20	5840	JX Enterprises Inc	Truck Repairs Peterbilt 367	2,308.84
03/09/20	5841	Mark's Machine Sho...	Supplies for Equipment	1,264.00
03/09/20	5842	Township Hwy Com...	Dues 2026	85.00
03/09/20	5843	Nelson K Hillquist	Cell Phone Reinbursement	79.00
03/09/20	5844	James A Elliott Jr.		29.28
03/09/20	5845	Nicholas James Elliott		26.21
03/09/20	5847	Menards		87.76
03/09/20	5848	Afton Township	Intergovernment Agree 50% Salary...	26,874.25
03/12/20	MYTAX	Illinois Dept. of Reve...	36-3190845 000	102.84
03/12/20	EFTPS	United States Treas...	36-3190845	632.24
03/26/20	ACH	NICOR	Town Garage	497.67

Jim Wat

Julie Barr
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