TOWNSHIP BILLS

Attached hereto are Township bills for the period:
May 10, 2023 through May 19,2023

The bills are divided among the Township funds as follows:	
Town Fund bills, in the amount:	$67,683.80
General Assistance Fund bills, in the amount:	$699.10
Community Mental Health Fund, in the amount:	$3,155.59
TOTAL	**$71,538.49**

Date of the Board Meeting:

Certificate of Audit of Township Clerk

I, DaToya Burtin-Cox, Oak Park Township Clerk certify that the following amount payble to the list of vendors attached hereto on the Township funds as set forth above are correct.

Total amount of bills:	**$71,538.49**

Date of Audit: (prepared): 5/19/2023

DaToya Burtin-Cox, Township Clerk

Clarmarie I. Keenan, Township Supervisior

GENERAL ASSISTANCE PAYMENTS

$0.00

TOTAL	**$0.00**

PAYROLL - ALL FUNDS

May 12, 2023	$ 98,299.47
(1 payroll)	
TOTAL	**$98,299.47**

Type	Num	Date	Memo	Amount
ACCURATE				
Bill	AUR2164312	5/12/2023	AUR2164312	(383.97)
ADVANCED CLEANING TECHNOLOGIES, INC				
Bill	65521	5/12/2023	INV #65521	(4,260.00)
Bill	65522 SS	5/19/2023	INV #65522 SS	(6,720.00)
ALARM DETECTION SYSTEMS, INC.				
Bill	61480-1085	5/19/2023	61480-1085 JUNE-AUG 2023	(189.60)
AMBEE'S ENGRAVING				
Bill	13448	5/19/2023	INV #13448	(40.00)
ANA MUNOZ				
Bill	Apr-23	5/12/2023	APR 2023 - TRAVEL EXP REIMBURSEMENT	(113.05)
ARAMARK				
Bill	6040125953	5/12/2023	INV #6040125953	(77.01)
Bill	6040128356	5/19/2023	INV #6040128356	(76.16)
AT&T (S.S)				
Bill	SS 03/17-04/16/2023	5/11/2023	SS 03/17-04/16/2023 PHONE SERVICE	(570.19)
AUDREY CROWDER				
Bill	Apr-23	5/19/2023	Apr-23	(133.15)
AUGUSTO GONZALEZ				
Bill	5/5/23-5/15/23	5/19/2023	5/5/23-5/15/23	(1,615.00)
BERWYN GARAGE				
Bill	04/10-4/29/2023	5/12/2023	INV #70376, 70384, 70418	(2,185.46)
BIANCA INGWERSEN				
Bill	Apr-23	5/19/2023	Apr-23	(23.58)
BLUE CAB COMPANY(TAXI COUPONS)				
Bill	45246	5/19/2023	#45246	(15.00)
BRADEN BUSINESS SYSTEMS				
Bill	856340	5/19/2023	INV #856340	(29.91)
Bill	859224	5/19/2023	INV #859224 - 2/15/23-5/14/23	(415.83)
CARL NYBERG				
Bill	4/29/23-5/15/23	5/19/2023	4/29/23-5/15/23	(997.50)
COM ED				
Bill	TWN 02/28-03/29/2023	5/15/2023	TWN 02/28-03/29/2023	(1,286.62)
COMCAST (SS)				
Bill	SS 04/23-05/22/2023	5/11/2023	SS 04/23-05/22/2023	(639.09)
COMMONWEALTH EDISON				
Bill	SS 03/29/22-04/27/23	5/15/2023	SS 03/29/22-04/27/23	(1,343.23)
COZY CORNER PNG LLC				
Bill	APR 2023 INV 0001	5/12/2023	APR 2023 - INV #0001-2023	(277.29)
ERICKA FOX				
Bill	APR EXP 2023	5/19/2023	APR EXP 2023	(5.24)
FOREST PRINTING COMPANY				
Bill	117216	5/12/2023	INV #117216	(398.03)
FORMATIVE PSYCHOLOGICAL SERVICES				
Bill	INV #1662	5/12/2023	INV #1662	(150.00)
FORSYTH BUILDING LLC				
Bill	Jun-23	5/19/2023	JUNE 2023 RENT	(2,239.00)
GROWING COMMUNITY MEDIA				
Bill	7826-M	5/19/2023	INV #7826-M	(200.00)
HOFFMAN HOUSE				
Bill	9702304051	5/19/2023	INV #9702304051 -04/01-04/30/2023	(29,616.53)
HR SIMPLIFIED, INC.				
Bill	79259 - APR 2023	5/12/2023	79259 - APR 2023	(100.00)
IL DEPT OF EMPLOYMENT SECURITY				
Bill	Account ID 0804731	5/12/2023	Account ID 0804731	(7,326.21)

JENNIFER FRYER				
Bill	Apr-23	5/12/2023	Apr-23	(13.10)
JOHNSON CONTROLS SECURITY				
Bill	38817473	5/19/2023	INV #38817473 06/01/23-08/31/23	(341.84)
KATHLEEN E ELLIOTT				
Bill	4/17/23-5/13/23	5/19/2023	4/17/23-5/13/23	(1,009.38)
KIM HENRY				
Bill	MAR/APR/MAY 2023	5/19/2023	MAR/APR/MAY 2023	(23.58)
LAURIE HEENAN				
Bill	INV #003	5/19/2023	INV #003	(500.00)
LEAF				
Bill	APR/MAY23 TN14677584	5/18/2023	APR & MAY 2023 TWN14677584	(644.78)
LOYOLA CENTER FOR FITNESS				
Bill	LCF9111	5/19/2023	INV #LCF9111	(150.00)
MICHELLE HAMPTON				
Bill	Apr-23	5/19/2023	APR 2023 EXP'S	(13.76)
Nancy L Diaz				
Bill	4/15/23-5/5/23	5/12/2023	4/15/23-5/5/23	(2,012.81)
OAK PARK TOWNSHIP				
Bill	TAXI COUPONS	5/19/2023	TAXI COUPONS	(24.00)
OLSON'S ACE HARDWARE				
Bill	6717/4	5/12/2023	INV #6717/4	(71.47)
Bill	6800/4	5/19/2023	INV #6800/4	(13.19)
PAMELA A. MAHN				
Bill	May-23	5/12/2023	MAY 2022 REIMBURSEMENT	(167.29)
PROFESSIONAL DEVELOPEMENT ACADEMY				
Bill	116793	5/19/2023	INV #113054	(500.00)
ROBINSON'S NO. 1 RIBS, INC				
Bill	0001-2023	5/12/2023	INV #0001-2023	(154.05)
SCHAUER'S HARDWARE				
Bill	421401	5/19/2023	421401	(77.79)
SUSAN HOOPER				
Bill	Apr-23	5/12/2023	Apr-23	(13.23)
SYNCHRONY				
Bill	6019-1838-8202-4078	5/19/2023	JACQUELINE YOUNG,	(779.00)
TASC				
Bill	IN2750887	5/19/2023	#IN2750887	(243.96)
TOVARA POFFENBERGER				
Bill	APR EXP 2023	5/19/2023	APR EXP 2023	(12.31)
TOWNSHIP OFFICIALS OF ILLINOIS				
Bill	DUES 2022-2023	5/19/2023	DUES 2022-2023	(50.00)
UNITED DISPATCH				
Bill	74577	5/12/2023	Inv #74577 Senior Coupon	(40.00)
VERIZON WIRELESS				
Bill	9933173786 SS	5/12/2023	9933173786 SS	(1,775.24)
VILLAGE OF OAK PARK - WATER				
Bill	SS 03/06-04/10/23	5/11/2023	SS 03/06-04/10/23	(110.66)
VIVIAN HOLT				
Bill	Apr-23	5/12/2023	Apr-23	(10.48)
WAREHOUSE DIRECT				
Bill	5491289-0	5/12/2023	ACCOUNT #57841	(90.15)
Bill	5489445-1	5/12/2023	ACCOUNT #57841	(77.31)
Bill	5489445-0	5/12/2023	ACCOUNT #57841	(401.01)
Bill	5451214-1	5/12/2023	ACCOUNT #57841	(126.90)
Bill	5493802-0	5/19/2023	ACCOUNT #57841	(20.03)
Bill	5493135-0	5/19/2023	ACCOUNT #57841	(89.25)

Bill	IN483571	5/19/2023	ACCOUNT #57841	(46.05)
WAREHOUSE DIRECT(SS)				
Bill	5487255-0	5/12/2023	INV #5487255-0	(142.95)
Bill	5491916-0	5/19/2023	INV #5491916-0	(275.38)
Bill	5492380-0	5/19/2023	INV #5492380-0	(25.59)
Bill	IN483558	5/19/2023	INV #IN483558	(46.05)
QUICKBOOKS				
Check	QuickBooks Payroll Service	5/17/2023	Fee for 5 direct deposit(s) at $1.75 each	(8.75)
Check	QuickBooks Payroll Service	5/19/2023	Fee for 6 direct deposit(s) at $1.75 each	(10.50)
				(71,538.49)