

INVOICE REGISTER REPORT FOR DUPAGE TOWNSHIP
 EXP CHECK RUN DATES 01/01/2021 - 06/15/2021
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
05.2021 23149	BANK PROCESSING FMB VISA VISA CHARGES 01-07-5780 01-05-5475 01-01-5410 01-09-5290	05/31/2021 CARRIE.ROE	06/15/2021	1,777.52	1,777.52	Open	Y 05/31/2021
	LANDSCAPING			776.61			
	PROGRAMS			900.92			
	COMPUTERS/IT			59.99			
	TRAVEL			40.00			
060721 23138	BLUE RIBBON PRODUCTS CO. LIQUOR INVENTORY 02-00-1120	06/07/2021 WIPFLI	06/15/2021	309.00	309.00	Open	Y 06/07/2021
	LIQUOR INVENTORY			309.00			
060721 23148	ERIKA EVITLA RENTAL DEPOSIT ON HAND 02-00-2200	06/07/2021 WIPFLI	06/15/2021	50.00	50.00	Open	Y 06/07/2021
	RENTAL DEPOSIT ON HAND			50.00			
960058956 23069	GORDON FOOD SERVICE SUPPLIES 03-09-5500	05/13/2021 WIPFLI	06/15/2021	63.70	63.70	Open	Y 05/13/2021
	SUPPLIES			63.70			
680058355 23070	GORDON FOOD SERVICE SUPPLIES 03-09-5500	04/23/2021 WIPFLI	06/15/2021	61.85	61.85	Open	Y 04/23/2021
	SUPPLIES			61.85			
041621 23103	HOME DEPOT MAINTENANCE 01-07-5200	04/16/2021 WIPFLI	06/15/2021	421.83	421.83	Open	Y 04/16/2021
	MAINTENANCE			421.83			
060121 23131	HOME DEPOT MAINTENANCE 01-08-5200	06/01/2021 WIPFLI	06/15/2021	199.00	199.00	Open	Y 06/01/2021
	MAINTENANCE			199.00			
060221 23136	HOME DEPOT MAINTENANCE 01-08-5200	06/02/2021 WIPFLI	06/15/2021	39.80	39.80	Open	Y 06/02/2021
	MAINTENANCE			39.80			
060221-1 23137	HOME DEPOT MAINTENANCE	06/02/2021 WIPFLI	06/15/2021	159.20	159.20	Open	Y 06/02/2021

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	01-08-5200	MAINTENANCE		159.20			
060321 23139	HOME DEPOT MAINTENANCE 01-08-5200	06/03/2021 WIPFLI	06/15/2021	557.20	557.20	Open	Y 06/03/2021
	01-08-5200	MAINTENANCE		557.20			
060121 23119	JACKIE TRAYNERE ENVELOPES 01-01-5500	06/01/2021 CARRIE.ROE	06/15/2021	146.00	146.00	Open	Y 06/01/2021
	01-01-5500	SUPPLIES		146.00			
060121.1 23120	JACKIE TRAYNERE SENIOR GAME DAY 01-05-5475	06/01/2021 CARRIE.ROE	06/15/2021	63.50	63.50	Open	Y 06/01/2021
	01-05-5475	PROGRAMS		63.50			
060721 23147	JACQUELINE HAMPTON RENTAL DEPOSIT ON HAND 02-00-2200	06/07/2021 WIPFLI	06/15/2021	250.00	250.00	Open	Y 06/07/2021
	02-00-2200	RENTAL DEPOSIT ON HAND		250.00			
052521 23106	KELLI LIZARDO TRAVEL 01-01-5290	05/25/2021 WIPFLI	06/15/2021	62.21	62.21	Open	Y 05/25/2021
	01-01-5290	TRAVEL		62.21			
060721 23146	LATOSHA WEATHERSBY RENTAL DEPOSIT ON HAND 02-00-2200	06/07/2021 WIPFLI	06/15/2021	250.00	250.00	Open	Y 06/07/2021
	02-00-2200	RENTAL DEPOSIT ON HAND		250.00			
13522 23073	MENARDS SUPPLIES 01-08-5500	05/14/2021 WIPFLI	06/15/2021	96.37	96.37	Open	Y 05/14/2021
	01-08-5500	SUPPLIES		96.37			
13816 23105	MENARDS SUPPLIES 01-08-5500	05/20/2021 WIPFLI	06/15/2021	5.94	5.94	Open	Y 05/20/2021
	01-08-5500	SUPPLIES		5.94			
11082 23118	MENARDS SUPPLIES 01-08-5500	04/01/2021 WIPFLI	06/15/2021	37.31	37.31	Open	Y 04/01/2021
	01-08-5500	SUPPLIES		37.31			

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14076 23140	MENARDS SUPPLIES 01-08-5500	05/25/2021 WIPFLI	06/15/2021	74.87	74.87	Open	Y 05/25/2021
	SUPPLIES			74.87			
14442 23141	MENARDS SUPPLIES 01-08-5500	06/01/2021 WIPFLI	06/15/2021	8.92	8.92	Open	Y 06/01/2021
	SUPPLIES			8.92			
AO-0404076-1 23075	NORTHERN ILLINOIS FOOD BANK FOOD SUPPLIES 03-09-5510	05/19/2021 WIPFLI	06/15/2021	1,538.31	1,538.31	Open	Y 05/19/2021
	FOOD SUPPLIES			1,538.31			
96052417 23104	QUILL CORPORATION SUPPLIES 01-02-5500	05/19/2021 WIPFLI	06/15/2021	310.49	310.49	Open	Y 05/19/2021
	SUPPLIES			310.49			
052021 23072	ROBERT MARTIN TELEPHONE/INTERNET 01-01-5250	05/13/2021 WIPFLI	06/15/2021	50.00	50.00	Open	Y 05/13/2021
	TELEPHONE/INTERNET			50.00			
060221 23132	ROBERT MARTIN TELEPHONE/INTERNET 01-01-5250	06/02/2021 WIPFLI	06/15/2021	50.00	50.00	Open	Y 06/02/2021
	TELEPHONE/INTERNET			50.00			
052921 23145	ROSA ANGULANO RENTAL DEPOSIT ON HAND 02-00-2200	05/29/2021 WIPFLI	06/15/2021	250.00	250.00	Open	Y 05/29/2021
	RENTAL DEPOSIT ON HAND			250.00			
431165 23134	SWANEL BEVERAGE INC SUPPLIES 02-01-5500	06/01/2021 WIPFLI	06/15/2021	86.83	86.83	Open	Y 06/01/2021
	SUPPLIES			86.83			
56290031 23074	ULINE SUPPLIES 01-08-5500	05/13/2021 WIPFLI	06/15/2021	316.26	316.26	Open	Y 05/13/2021
	SUPPLIES			316.26			

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051221 23071	UNIQUE PRODUCTS SUPPLIES 01-01-5500	05/12/2021 WIPFLI	06/15/2021	425.33	425.33	Open	Y 05/12/2021
	SUPPLIES			425.33			
67530 23135	VILLAGE OF BOLINGBROOK AUTOMOTIVE FUEL/OIL 01-05-5530	05/28/2021 WIPFLI	06/15/2021	196.48	196.48	Open	Y 05/28/2021
	AUTOMOTIVE FUEL/OIL			196.48			
060321 23133	VILLAGE OF ROMEOVILLE REOCCURRING SERVICES 01-09-5330	06/03/2021 WIPFLI	06/15/2021	21.99	21.99	Open	Y 06/03/2021
	REOCCURRING SERVICES			21.99			
# of Invoices:	30	# Due:	30	Totals:	7,879.91	7,879.91	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					<u>7,879.91</u>	<u>7,879.91</u>	

--- TOTALS BY FUND ---

01 - TOWN FUND	5,020.22	5,020.22
02 - BANQUETS	1,195.83	1,195.83
03 - GENERAL ASSISTANCE	1,663.86	1,663.86

--- TOTALS BY DEPT/ACTIVITY ---

00 -	1,109.00	1,109.00
01 - ADMINISTRATION	880.36	880.36
02 - ASSESSOR	310.49	310.49
05 - SENIOR PROGRAMMING	1,160.90	1,160.90
07 - LEVY SENIOR CENTER	1,198.44	1,198.44
08 - MAINTENANCE DEPT	1,494.87	1,494.87
09 - FOOD PANTRY	1,725.85	1,725.85

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 TOWN FUND							
Department: 00							
06/10/2021	TOWN	165 (E) #	IL MUNICIPAL RETIREMENT FUND	DUE FROM BANQUET FUND	1505	00	175.54
				DUE FROM GEN ASSIST FUND	1510	00	582.01
				DUE FROM IMRF FUND	1520	00	10,296.72
				CHECK TOWN 165 (E) TOTAL FOR FUND 01:			<u>11,054.27</u>
				Total for department 00:			11,054.27
Department: 01 ADMINISTRATION							
05/19/2021	TOWN	11069	MCGRATH OFFICE EQUIPMENT	MAINTENANCE	5200	01	174.25
05/19/2021	TOWN	11070	OUTSOURCE IT SOLUTIONS, INC	COMPUTERS/IT	5410	01	100.00
05/19/2021	TOWN	11072	MESIROW INSURANCE SERVICES, INC	DUES	5280	01	1,500.00
05/19/2021	TOWN	11073	US POSTMASTER/BOLINGBROOK	POSTAGE	5240	01	275.00
05/21/2021	TOWN	11074	AT&T MOBILITY	TELEPHONE/INTERNET	5250	01	255.07
05/21/2021	TOWN	11076	MARLIN BUSINESS BANK	MAINTENANCE	5200	01	210.00
05/21/2021	TOWN	11078	NCPERS GROUP LIFE INS	IMRF LIFE PAYABLE	2100	01	64.00
05/21/2021	TOWN	11079	OUTSOURCE IT SOLUTIONS, INC	COMPUTERS/IT	5410	01	388.00
05/26/2021	TOWN	11083#	HEALTHCARE SERVICES CORP	HEALTH INSURANCE	5050	01	1,069.59
05/26/2021	TOWN	11085	ILLINOIS COUNTIES RISK MGMT TRUST	LIABILITY INSURANCE	5325	01	22,165.50
05/26/2021	TOWN	11088#	PRINCIPAL FINANCIAL	HEALTH INSURANCE	5050	01	154.51
05/26/2021	TOWN	11089	ROMEONVILLE CHAMBER OF COMMERCE	DUES	5280	01	70.00
05/26/2021	TOWN	11091#	VSP OF ILLINOIS	HEALTH INSURANCE	5050	01	14.38
06/02/2021	TOWN	11093	HANSEN SERVICES, INC.	REOCCURRING SERVICES	5330	01	90.00
06/09/2021	TOWN	11096	IMPACT NETWORKING LLC	MAINTENANCE			** VOIDED **
06/09/2021	TOWN	11097	OUTSOURCE IT SOLUTIONS, INC	COMPUTERS/IT			** VOIDED **
06/09/2021	TOWN	11102	IMPACT NETWORKING LLC	MAINTENANCE	5200	01	410.66
06/09/2021	TOWN	11103	OUTSOURCE IT SOLUTIONS, INC	COMPUTERS/IT	5410	01	375.00
06/10/2021	TOWN	165 (E) #	IL MUNICIPAL RETIREMENT FUND	IMRF PAYABLE	2030	01	1,358.24
06/11/2021	TOWN	168 (E)	ILLINOIS AMERICAN WATER BOARDM	CEMETERY UTILITIES	5315	01	24.77

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 TOWN FUND							
Department: 01 ADMINISTRATION							
06/15/2021	TOWN	169 (E)	COMED	CEMETERY UTILITIES	5315	01	25.10
06/15/2021	TOWN	170 (E)	ILLINOIS AMERICAN WATER	UTILITIES	5310	01	107.85
06/15/2021	TOWN	171 (E)	ILLINOIS AMERICAN WATER TWFI	UTILITIES	5310	01	44.97
06/15/2021	TOWN	172 (E)	NICOR GAS	UTILITIES	5310	01	178.18
06/15/2021	TOWN	173 (E)	WIPFLI LLP	PROFESSIONAL SERVICES	5220	01	6,000.00
Total for department 01:							35,055.07
Department: 02 ASSESSOR							
05/19/2021	TOWN	11067	COSTAR REALTY INFORMATION INC.	LICENSES	5600	02	343.99
05/19/2021	TOWN	11071	US BANK EQUIPMENT FINANCE	MAINTENANCE	5200	02	211.33
05/21/2021	TOWN	11077	MARSHALL & SWIFT / BOECKH, LLC	DUES	5280	02	656.20
05/26/2021	TOWN	11083#	HEALTHCARE SERVICES CORP	HEALTH INSURANCE	5050	02	1,904.30
05/26/2021	TOWN	11088#	PRINCIPAL FINANCIAL	HEALTH INSURANCE	5050	02	238.80
05/26/2021	TOWN	11091#	VSP OF ILLINOIS	HEALTH INSURANCE	5050	02	35.96
06/02/2021	TOWN	11092	COMCAST	TELEPHONE/INTERNET	5250	02	236.20
06/09/2021	TOWN	11094	CDS OFFICE TECHNOLOGIES	MAINTENANCE			** VOIDED **
06/09/2021	TOWN	11100	CDS OFFICE TECHNOLOGIES	MAINTENANCE	5200	02	631.30
06/10/2021	TOWN	165 (E) #	IL MUNICIPAL RETIREMENT FUND	IMRF PAYABLE	2030	02	840.52
Total for department 02:							5,098.60
Department: 05 SENIOR PROGRAMMING							
05/19/2021	TOWN	11066	BLUE CROSS AND BLUE SHIELD DH	HEALTH INSURANCE	5050	05	15.00
05/26/2021	TOWN	11082	BLUE CROSS MEDICARE RX	HEALTH INSURANCE	5050	05	135.90
05/26/2021	TOWN	11083#	HEALTHCARE SERVICES CORP	HEALTH INSURANCE	5050	05	856.21
05/26/2021	TOWN	11088#	PRINCIPAL FINANCIAL	HEALTH INSURANCE	5050	05	173.67
05/26/2021	TOWN	11090	UNITED STATES POSTAL SERVICE	POSTAGE	5240	05	77.00
05/26/2021	TOWN	11091#	VSP OF ILLINOIS	HEALTH INSURANCE	5050	05	26.97

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 TOWN FUND							
Department: 05 SENIOR PROGRAMMING							
06/10/2021	TOWN	165 (E) #	IL MUNICIPAL RETIREMENT FUND	IMRF PAYABLE	2030	05	674.26
Total for department 05:							1,959.01
Department: 06 SOCIAL SERVICES							
06/09/2021	TOWN	11098	PACE SUBURBAN BUS	BUS EXPENSE	5480	06	1,410.10
Total for department 06:							1,410.10
Department: 07 LEVY SENIOR CENTER							
06/01/2021	TOWN	166 (E)	GROOT, INC	MAINTENANCE	5200	07	845.24
Total for department 07:							845.24
Department: 08 MAINTENANCE DEPT							
05/19/2021	TOWN	11068	JOHNSON CONTROLS SECURITY	MAINTENANCE	5200	08	297.00
05/21/2021	TOWN	11075	COMED	UTILITIES	5310	08	150.26
05/26/2021	TOWN	11083#	HEALTHCARE SERVICES CORP	HEALTH INSURANCE	5050	08	1,144.87
05/26/2021	TOWN	11084	HERITAGE FS, INC.	AUTOMOTIVE FUEL/OIL	5530	08	1,072.96
05/26/2021	TOWN	11086	ILLINOIS MATERIAL HANDLING	MAINTENANCE	5200	08	539.92
05/26/2021	TOWN	11088#	PRINCIPAL FINANCIAL	HEALTH INSURANCE	5050	08	115.99
05/26/2021	TOWN	11091#	VSP OF ILLINOIS	HEALTH INSURANCE	5050	08	8.99
06/10/2021	TOWN	165 (E) #	IL MUNICIPAL RETIREMENT FUND	IMRF PAYABLE	2030	08	202.35
Total for department 08:							3,532.34
Department: 09 FOOD PANTRY							
05/19/2021	TOWN	11065	AT&T	REOCCURRING SERVICES	5330	09	233.98
05/21/2021	TOWN	11080	PORTABLE JOHN	REOCCURRING SERVICES	5330	09	171.28
05/21/2021	TOWN	11081	VILLAGE OF ROMEOVILLE	REOCCURRING SERVICES	5330	09	24.18
05/26/2021	TOWN	11083#	HEALTHCARE SERVICES CORP	HEALTH INSURANCE	5050	09	1,664.71
05/26/2021	TOWN	11087	IMAGE SYSTEMS & BUSINESS SOLUT	MAINTENANCE	5200	09	152.54
				MAINTENANCE	5200	09	588.18
CHECK TOWN 11087 TOTAL FOR FUND 01:							<u>740.72</u>

06/10/2021 05:59 PM
User: CARRIE.ROE
DB: Dupage Township

CHECK DISBURSEMENT REPORT FOR DUPAGE TOWNSHIP
CHECK DATE FROM 05/19/2021 - 06/15/2021

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 TOWN FUND							
Department: 09 FOOD PANTRY							
05/26/2021	TOWN	11088#	PRINCIPAL FINANCIAL	HEALTH INSURANCE	5050	09	175.69
05/26/2021	TOWN	11091#	VSP OF ILLINOIS	HEALTH INSURANCE	5050	09	14.38
06/01/2021	TOWN	167 (E)	GROOT, INC	REOCCURRING SERVICES	5330	09	2,070.98
06/09/2021	TOWN	11095	IMAGE SYSTEMS & BUSINESS SOLUT	MAINTENANCE			** VOIDED **
06/09/2021	TOWN	11099	PORTABLE JOHN	REOCCURRING SERVICES	5330	09	151.39
06/09/2021	TOWN	11101	IMAGE SYSTEMS & BUSINESS SOLUT	MAINTENANCE	5200	09	548.69
06/10/2021	TOWN	163 (E)	COMCAST	REOCCURRING SERVICES	5330	09	138.35
06/10/2021	TOWN	164 (E)	COMED	REOCCURRING SERVICES	5330	09	749.71
06/10/2021	TOWN	165 (E) #	IL MUNICIPAL RETIREMENT FUND	IMRF PAYABLE	2030	09	255.57
Total for department 09:							6,939.63
Total for fund 01 TOWN FUND							65,894.26

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 02 BANQUETS							
Department: 00							
05/26/2021	BANQ	20462	DANIEL AGBENRO	RENTAL DEPOSIT ON HAND	2200	00	250.00
05/26/2021	BANQ	20463	JULIANA VARGAS	RENTAL DEPOSIT ON HAND	2200	00	450.00
06/09/2021	BANQ	20466	TRINA MIKEL	RENTAL DEPOSIT ON HAND	2200	00	25.00
Total for department 00:							725.00
Department: 01 ADMINISTRATION							
05/19/2021	BANQ	20457	VILLAGE OF BOLINGBROOK	BOLINGBROOK LIQUOR TAX	5610	01	7.71
05/20/2021	BANQ	40 (E)	ILLINOIS DEPT. OF REVENUE	STATE SALES TAX	5605	01	11.00
05/26/2021	BANQ	20458	COMCAST	UTILITIES	5310	01	300.93
05/26/2021	BANQ	20459	HEALTHCARE SERVICES CORP	HEALTH INSURANCE	5050	01	469.44
05/26/2021	BANQ	20460	PRINCIPAL FINANCIAL	HEALTH INSURANCE	5050	01	59.70
05/26/2021	BANQ	20461	VSP OF ILLINOIS	HEALTH INSURANCE	5050	01	8.99
06/08/2021	BANQ	42 (E)	LAKESHORE BEVERAGE	LIQUOR	5630	01	5.00
06/09/2021	BANQ	20464	COMED	UTILITIES	5310	01	2,506.13
06/09/2021	BANQ	20465	IMAGE SYSTEMS & BUSINESS SOLUT	MAINTENANCE	5200	01	75.77
06/10/2021	BANQ	41 (E)	COMCAST	REOCCURRING SERVICES	5330	01	298.35
06/15/2021	BANQ	43 (E)	ILLINOIS AMERICAN WATER	UTILITIES	5310	01	19.49
06/15/2021	BANQ	44 (E)	ILLINOIS AMERICAN WATER	UTILITIES	5310	01	304.20
06/15/2021	BANQ	45 (E)	NICOR GAS	UTILITIES	5310	01	382.59
Total for department 01:							4,449.30
Total for fund 02 BANQUETS							5,174.30

06/10/2021 05:59 PM
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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 03 GENERAL ASSISTANCE							
Department: 01 ADMINISTRATION							
05/19/2021	ASST	30304	US POSTMASTER/BOLINGBROOK	POSTAGE	5240	01	110.00
05/26/2021	ASST	30305	HEALTHCARE SERVICES CORP	HEALTH INSURANCE	5050	01	1,373.37
05/26/2021	ASST	30306	PRINCIPAL FINANCIAL	HEALTH INSURANCE	5050	01	119.40
05/26/2021	ASST	30307	VSP OF ILLINOIS	HEALTH INSURANCE	5050	01	17.98
Total for department 01:							1,620.75
Department: 03 HOME RELIEF							
05/19/2021	ASST	30302	COMED	EA UTILITIES	6100	03	600.00
Total for department 03:							600.00
Department: 09 FOOD PANTRY							
05/19/2021	ASST	30303	DE LAGE LANDEN FINANCIAL SERVICES	MAINTENANCE	5200	09	132.81
Total for department 09:							132.81
Total for fund 03 GENERAL ASSISTANCE							2,353.56
TOTAL - ALL FUNDS							73,422.12

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

June 15, 2021

Approval of Township Bills from May 19, 2021 – June 15, 2021

Open Payables

Town \$5,020.22

Banquets \$1,195.83

General Assistance \$1,663.86

Paid Payables

Town \$65,894.26

Banquets \$5,174.30

General Assistance \$2,353.56

See attached invoices.

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT ON THIS 15TH DAY OF JUNE 2021.

GARY MARSCHKE, SUPERVISOR

BARBARA PARKER, CLERK

THOMAS BRAXTON, TRUSTEE

TERRI RANSOM, TRUSTEE

DEBRA SAVAGE, TRUSTEE

REEM TOWNSEND, TRUSTEE

ATTESTATION

I, _____, the duly elected Clerk of DuPage Township, pursuant to 60 ILCS 1/7-27, hereby attest to the signature and/or authorization of the Supervisor with respect to the above payments made from DuPage Township funds, each of which payments were reviewed and approved by majority vote of the DuPage Township Board of Trustees on the ____ day of _____, 20__.

Attest: _____
Clerk, DuPage Township
Date: _____