

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED TO THE VILLAGE COUNCIL  
MARCH 11TH, 2019

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED TO THE VILLAGE COUNCIL  
MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ACME TRUCK & BRAKE SUPPLY CO	01_23202-CM		CREDIT MEMO FOR A4 BRAKE PARTS (CORE)	\$(792.00)
		02-50-27-56-1100		\$(792.00)
Subtotal for ACME TRUCK & BRAKE SUPPLY CO:				\$(792.00)
ADMINISTRATIVE CONSULTING SPECIALIS	1309		ANNUAL CONTRACT 2019 PAYMENT 1 OF 4 POLICE DEPARTME	\$3,000.00
		02-20-12-55-2110		\$3,000.00
Subtotal for ADMINISTRATIVE CONSULTING SPECIALIS:				\$3,000.00
AIS INTERNATIONAL INC	16422		SPAM FILTER SERVICE	\$5,175.00
		02-20-25-55-2170		\$5,175.00
	16426		ROUTER SERVICE MAINTENANCE	\$110.00
		02-20-25-55-4160		\$110.00
Subtotal for AIS INTERNATIONAL INC:				\$5,285.00
ALEXANDER CHEMICAL CORPORATION	SCL 10022203-CM		CORE DEPOSIT REFUND (CHLORINE CYLINDER) - PUMPING ST	\$(100.00)
		40-50-33-56-2110		\$(100.00)
Subtotal for ALEXANDER CHEMICAL CORPORATION:				\$(100.00)
ALSCO	LCHI1275800		FLOOR MAT RENTAL SERVICE CIVIC CENTER 02.13.2019	\$24.96
		02-60-29-55-2160		\$24.96
	LCHI1275799		FLOOR MAT RENTAL SERVICE PUBLIC WORKS 02.13.2019	\$43.68
		02-80-24-55-2160		\$43.68
	LCHI1278253		FLOOR MAT RENTAL SERVICE VILLAGE HALL 02.20.2019	\$70.98
		02-80-24-55-2160		\$70.98
	LCHI1278255		FLOOR MAT RENTAL SERVICE CIVIC CENTER 02.20.2019	\$24.96
		02-60-29-55-2160		\$24.96
	LCHI1278254		FLOOR MAT RENTAL SERVICE PUBLIC WORKS 02.20.2019	\$43.68
		02-80-24-55-2160		\$43.68
Subtotal for ALSCO:				\$208.26
ALTORFER INDUSTRIES INC	P50C1077443		LOCK PIN, RETAINER AND OUTRIGGER PADS FOR M28	\$868.06
		02-50-27-56-1100		\$868.06
Subtotal for ALTORFER INDUSTRIES INC:				\$868.06

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED TO THE VILLAGE COUNCIL  
MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>AMAZON</b>				
	987477865689		MONITOR ARMS	\$125.00
		02-30-14-56-2180		\$125.00
	459799967957		TRAINING BOOKS	\$73.95
		02-40-15-55-1150		\$73.95
	453355777785		TRAINING BOOKS	\$218.44
		02-40-15-55-1150		\$218.44
	485887665935		SMOKE DETECTORS	\$26.16
		02-40-15-56-2100		\$26.16
	746389359747		HARD DRIVES	\$214.94
		02-30-14-56-2110		\$214.94
	984467435583		OFFICE CHAIR	\$195.00
		02-30-14-56-2180		\$195.00
	537653343364		FLASH MEMORY	\$394.95
		02-30-14-56-2110		\$394.95
	445777989439		VIDEO CARD	\$142.08
		02-30-14-55-4130		\$142.08
	873978475737		APPLIANCE WARRANTY	\$424.86
		02-40-15-56-4250		\$424.86
	964877784877		TABLET ACCESSORIES	\$29.98
		02-30-14-56-2110		\$29.98
	663766544875		DESKTOP ACCESSORIES	\$43.88
		02-30-14-55-3100		\$43.88
	466835659439		TABLE LAMP	\$96.99
		02-30-14-56-2180		\$96.99
	876643344449		PC ACCESSORIES CABLE	\$15.90
		02-20-25-55-4160		\$15.90
	936354475893		DIGITAL CARD READER	\$21.98
		02-20-25-56-2110		\$21.98
	438944559998		TRAINING BOOKS	\$30.00
		02-40-15-55-1150		\$30.00
	796757756854		TONER	\$122.17
		02-20-25-55-4160		\$122.17
Subtotal for AMAZON:				\$2,176.28
<b>AMERICAN TRAFFIC SOLUTIONS / ATS</b>				
	INV00028259		RED LIGHT CAMERA SERVICE RES 09-63 JANUARY 2019	\$4,470.40
		02-20-12-55-2110		\$4,470.40
Subtotal for AMERICAN TRAFFIC SOLUTIONS / ATS:				\$4,470.40
<b>AMERICANEAGLE.COM INC</b>				
	284205		WEBSITE HOSTING FEBRUARY 2019	\$225.00
		02-20-25-55-3150		\$225.00
	282402		WEBSITE UPDATE	\$9,999.50
		02-20-25-55-2170		\$9,999.50
Subtotal for AMERICANEAGLE.COM INC:				\$10,224.50
<b>ARAMARK UNIFORM SERVICES</b>				
	002081794497-2		WEEKLY CARPET RUNNERS - VILLAGE HALL/PD	\$58.03
		02-80-24-55-4130		\$58.03
Subtotal for ARAMARK UNIFORM SERVICES:				\$58.03
<b>ARKUS ANDREW</b>				
	ARKUS-2019.03.11		CDL RENEWAL FEE - ANDY ARKUS	\$50.00
		40-50-33-55-1160		\$50.00
Subtotal for ANDREW ARKUS:				\$50.00

WARRANT LIST  
 VILLAGE OF MORTON GROVE  
 PRESENTED TO THE VILLAGE COUNCIL  
 MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>AT&amp;T</b>				
	847R190029-02.2019		TELEPHONE SERVICE 01.08-02.07.2019	\$4,641.99
		02-20-12-55-3100		\$2,584.69
		40-50-33-55-3100		\$2,057.30
	8479652132-02.2019		TELEPHONE SERVICE 01.20-02.19.2019	\$181.50
		02-20-12-55-3100		\$181.50
	847Z055260-02.2019		TELEPHONE SERVICE 01.17-02.16.2019	\$356.75
		02-40-15-55-7150		\$356.75
	847Z036404-02.2019		TELEPHONE SERVICE 01.17-02.16.2019	\$261.25
		02-40-15-55-7150		\$261.25
Subtotal for AT&T:				\$5,441.49
<b>BATTERIES PLUS BULBS #890</b>				
	P11704486		LITHIUM BATTERIES	\$114.80
		02-40-15-56-2110		\$114.80
Subtotal for BATTERIES PLUS BULBS #890:				\$114.80
<b>BROWNELLS INC</b>				
	17002265.01		EXTRACTOR AND CLEANER	\$108.66
		02-30-14-56-4360		\$109.06
		02-30-14-56-4360		\$(0.40)
Subtotal for BROWNELLS INC:				\$108.66
<b>BS&amp;A SOFTWARE</b>				
	121895		ANNUAL SERVICE/SUPPORT FEE 02.01.2019-02.01.2020	\$8,279.00
		02-20-25-55-2170		\$4,132.00
		02-20-25-55-2170		\$4,147.00
Subtotal for BS&A SOFTWARE:				\$8,279.00
<b>CANON FINANCIAL SERVICES INC</b>				
	19730608		PRINTER LEASE/POLICE DEPT/FIRE DEPT JANUARY 2019	\$306.34
		02-30-14-55-2330		\$143.92
		02-40-15-55-2330		\$162.42
Subtotal for CANON FINANCIAL SERVICES INC:				\$306.34
<b>CARGILL INC</b>				
	2904595013		50.56 TONS OF DEICER SALT - MFT/STREET DEPT	\$2,948.66
		03-50-60-56-3120		\$2,948.66
	2904595012		201.39 TONS OF DEICER SALT - MFT/STREET DEPT	\$11,745.08
		03-50-60-56-3120		\$11,745.08
	2904595011		517.58 TONS OF DEICER SALT - MFT/STREET DEPT	\$30,010.32
		03-50-60-56-3120		\$30,010.32
	2904606856		25.370 TONS OF DEICER SALT - MFT/STREET DEPT	\$1,479.58
		03-50-60-56-3120		\$1,479.58
	2904606854		26.380 TONS OF DEICER SALT - MFT/STREET DEPT	\$1,538.48
		03-50-60-56-3120		\$1,538.48
	2904612673		26.140 TONS OF DEICER SALT - MFT/STREET DEPT	\$1,524.48
		03-50-60-56-3120		\$1,524.48
	2904595010		77.92 TONS OF DEICER SALT - MFT/STREET DEPT	\$4,544.29
		03-50-60-56-3120		\$4,544.29
Subtotal for CARGILL INC:				\$53,790.89
<b>CDW GOVERNMENT INC</b>				
	QTK8886		BACKUP SOFTWARE MAINTENANCE	\$909.92
		02-20-25-55-2170		\$909.92
	RBN6030		UPS BATTERIES	\$84.33
		02-20-25-55-4160		\$84.33
Subtotal for CDW GOVERNMENT INC:				\$994.25
<b>CHARLIE'S PROFESSIONAL BARTENDING</b>				
	CHARLIES-2019.02.25		BASSET TRAINING - JURASZ	\$425.00
		02-30-14-55-1150		\$425.00
Subtotal for CHARLIE'S PROFESSIONAL BARTENDING:				\$425.00

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED TO THE VILLAGE COUNCIL  
MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>CINTAS CORPORATION</b>				
	5013000749		FIRST AID KIT SUPPLIES REPLENISHED-POLICE DEPARTMENT	\$148.52
		02-20-12-56-2110		\$148.52
	5013000747		FIRST AID KIT SUPPLIES REPLENISHED-PUBLIC WORKS	\$154.86
		02-50-17-56-2140		\$154.86
<b>Subtotal for CINTAS CORPORATION:</b>				<b>\$303.38</b>
<b>CONSTELLATION NEWENERGY INC</b>				
	14277532901		ENERGY CHARGES 9303 LUNA 01.11-02.12.2019	\$115.83
		02-50-17-55-3130		\$115.83
	14301973701		ENERGY CHARGES 8303 CONCORD DR LITE R-25 01.16-02.15.	\$178.04
		02-50-17-55-3130		\$178.04
	13786983801		ENERGY SERVICE FOR 9303 LUNA REAR RT/25 FROM 12/10/20	\$121.25
		02-50-17-55-3130		\$121.25
	14277452401		ENERGY SERVICE 6101 CAPULINA AVE LIGHTS RT/25 1/8/2019	\$111.62
		02-50-17-55-3130		\$111.62
	13797634301		ENERGY SERVICE 6340 LINCOLN 12/11/2018-1/14/2019	\$182.36
		02-50-17-55-3130		\$182.36
	14277587901		ENERGY SERVICE 6440 BECKWITH - 1/8/19-2/7/19	\$98.72
		02-50-17-55-3130		\$98.72
	13786888401		ENERGY SERVICE 6101 CAPULINA - 12/5/18-1/8/19	\$50.56
		02-80-24-55-3120		\$50.56
	14277514701		ENERGY SERVICES 9016 WAUKEGAN LITE RT/25 -1/8/19-27/19	\$668.31
		02-50-17-55-3130		\$668.31
	13787046301		ENERGY SERVICE 6440 BECKWITH RD - 12/5/18-1/8/2019	\$89.69
		02-50-17-55-3130		\$89.69
	14245722101		ENERGY SERVICE DEMPSTER/BIRCH LIGHTS - 1/8/19-2/7/19	\$8,080.11
		02-50-17-55-3130		\$8,080.11
	13797635501		ENERGY SERVICE 8550 LEHIGH PARKING LOT- 12/11/18-1/14/	\$38.87
		42-10-10-55-3130		\$38.87
	13797612101		ENERGY SERVICE 8621 LINCOLN - 12/11/18-1/14/19	\$86.39
		02-50-17-55-3130		\$86.39
	14288788701		ENERGY SERVICE CAPULINA/FERRIS 01.14-02.13.2019	\$1,019.23
		02-50-17-55-3130		\$1,019.23
	14288792401		ENERGY SERVICE 6340 LINCOLN AVE 01.14-02.13.2019	\$221.66
		02-50-17-55-3130		\$221.66
	14288803001		ENERGY SERVICE 6055-61 DEMPSTER 01.14-02.13.2019	\$840.83
		02-50-17-55-3130		\$840.83
	13797597101		ENERGY SERVICE 6244 LINCOLN - 12/11/18-1/14/19	\$12.37
		02-50-17-55-3130		\$12.37
<b>Subtotal for CONSTELLATION NEWENERGY INC:</b>				<b>\$11,915.84</b>
<b>CONTINENTAL RESEARCH CORPORATION</b>				
	474581-CRC-1		GUN SPRAYER AND 5 GAL SLIK FOR SNOW PLOWS	\$419.95
		02-50-27-56-2110		\$419.95
<b>Subtotal for CONTINENTAL RESEARCH CORPORATION:</b>				<b>\$419.95</b>
<b>CRYSTAL MGMT &amp; MAINTENANCE SVC CORP</b>				
	25890		CLEANING SERVICES MARCH 2019 - ALL VILLAGE BUILDINGS	\$2,615.00
		02-80-24-55-2160		\$2,615.00
<b>Subtotal for CRYSTAL MGMT &amp; MAINTENANCE SVC CORP:</b>				<b>\$2,615.00</b>
<b>DAHM, DAN</b>				
	DAHM-2019.03.11		02/14/19 TRAINING REIMBURSEMENT	\$24.82
		02-30-14-55-1150		\$24.82
<b>Subtotal for DAN DAHM:</b>				<b>\$24.82</b>
<b>DELL MARKETING L.P.</b>				
	10298428885		VOICE RECORDING SERVER	\$671.64
		02-20-25-57-2010		\$671.64
	10295691022		PC DESKTOPS	\$7,063.70
		02-20-25-57-2010		\$7,063.70
<b>Subtotal for DELL MARKETING L.P.:</b>				<b>\$7,735.34</b>

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED TO THE VILLAGE COUNCIL  
MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
DES PLAINES MATERIAL & SUPPLY	305565	40-50-33-56-2110	SUPPLIES FOR STOCK - WATER DEPT.	\$196.36
				\$196.36
Subtotal for DES PLAINES MATERIAL & SUPPLY:				\$196.36
DIMARIA, DANIEL	DIMARIA-2019.03.11	02-10-10-55-1140	MONTHLY EXPENSE CHECK MARCH 2019	\$200.00
		02-10-10-55-1140		\$100.00
				\$100.00
Subtotal for DANIEL DIMARIA:				\$200.00
DKZ PRODUCTS LLC	2006	02-30-14-56-4360	MIMIC T-16 TRAINING KNIFE	\$105.02
				\$105.02
Subtotal for DKZ PRODUCTS LLC:				\$105.02
DOUGLAS TRUCK PARTS	53011	02-50-27-56-1100	TRUCK PARTS FOR STOCK	\$158.62
				\$158.62
	53010	02-50-27-56-2110	ADDITIVE FOR DIESEL	\$243.83
				\$243.83
Subtotal for DOUGLAS TRUCK PARTS:				\$402.45
DYNEGY ENERGY SERVICES	0095616005-12.2018	40-50-33-55-3110	ENERGY CHARGES 6042 OAKTON 11.29-01.01.2019	\$164.02
				\$164.02
	0242145026	02-50-17-55-3130	ENERGY CHARGES CALDWELL/WAUKEGAN CONTROLLER 12.11	\$344.33
				\$344.33
	0426166047-12.2018	40-50-33-55-3110	ENERGY CHARGES 8820 NATIONAL 12.11-01.09.2019	\$3,123.26
				\$3,123.26
	1044130011-12.2018	40-50-33-55-3110	ENERGY CHARGES 6702 OAKTON 12.07-01.07.2019	\$3,350.97
				\$3,350.97
	1395132056-12.2018	40-50-33-55-3110	ENERGY CHARGES 9124 MCVICKER 12.10-01.10.2019	\$51.50
				\$51.50
	2046454006-12.2018	18-20-31-55-3130	ENERGY CHARGES 8501 LEHIGH 12.11-01.13.2019	\$101.03
				\$101.03
	2046577004-12.2018	02-50-17-55-3130	ENERGY CHARGES 8401 CALDWELL 12.10-01.10.2019	\$116.06
				\$116.06
	2130114002-12.2018	40-50-33-55-3110	ENERGY CHARGES 6200 LAKE 12.11-01.13.2019	\$97.52
				\$97.52
	2550481039-12.2018	02-50-17-55-3130	ENERGY CHARGES 5714 DEMPSTER 12.11-01.13.2019	\$472.30
				\$472.30
	0242145026-01.2019	02-50-17-55-3130	ENERGY CHARGES CALDWELL CONTROLLER 01.14-02.12.2019	\$266.42
				\$266.42
	0426166047-01.2019	40-50-33-55-3110	ENERGY CHARGES 8820 NATIONAL 01.10-02.10.2019	\$3,776.79
				\$3,776.79
	0095616005-01.2019	40-50-33-55-3110	ENERGY CHARGES 6042 OAKTON 01.02-01.31.2019	\$148.30
				\$148.30
Subtotal for DYNEGY ENERGY SERVICES:				\$12,012.50
FEDERAL EXPRESS CORPORATION	6-466-35249	40-50-33-56-2110	USED FEDEX TO RETURN A PART BACK - WATER DEPT	\$4.40
				\$4.40
Subtotal for FEDERAL EXPRESS CORPORATION:				\$4.40
FICHT ERIC	FICHT-2019.03.11	02-30-14-55-1150	02-19-19 TRAINING REIMBURSEMENT	\$59.43
				\$59.43
Subtotal for ERIC FICHT:				\$59.43
FLYNN'S CONTRACTING LLC	BR17-0005	02-00-00-13-1020	BD Bond Refund	\$500.00
				\$500.00
Subtotal for FLYNN'S CONTRACTING LLC:				\$500.00

WARRANT LIST  
 VILLAGE OF MORTON GROVE  
 PRESENTED TO THE VILLAGE COUNCIL  
 MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
G & M TRUCKING INC	32613		11 LOADS OF DIRT/241.10 TONS OF STONE/BEDDING STONE/	\$6,551.62
		40-50-34-56-3110		\$4,351.62
		40-50-33-55-2260		\$2,200.00
		Subtotal for G & M TRUCKING INC:		
GABRIEL VARGA	BC18-0001		BD Bond Refund	\$500.00
		02-00-00-13-1020		\$500.00
		Subtotal for GABRIEL VARGA:		
GAS DEPOT OIL CO	66117-1		DIESEL FUEL-4,000 GALLONS JANUARY 2019	\$8,943.20
		02-50-27-56-1110		\$3,528.97
		02-40-15-55-4169		\$1,909.77
		40-50-33-56-1110		\$3,504.46
	66118-1		FUEL-4,000 GALLONS JANUARY 2019	\$7,935.20
		02-50-27-56-1110		\$1,475.78
		02-40-15-55-4169		\$327.29
		40-50-33-56-1110		\$1,425.42
		02-30-14-55-4169		\$4,706.71
		Subtotal for GAS DEPOT OIL CO:		
GEARY ELECTRIC INC	039989		INSTALLED 4000 WIREMOLDE-DISPATCH ROOM/POLICE DEPA	\$1,554.51
		02-80-24-55-4110		\$1,554.51
	040072		ELECTRIC WORK/OUTLETS FOR SUMP PUMPS - SOUTH STATIO	\$6,633.99
		40-50-33-55-4190		\$2,101.11
		40-50-33-55-4190		\$437.88
		40-50-33-55-4190		\$4,095.00
Subtotal for GEARY ELECTRIC INC:			\$8,188.50	
GLENBROOK AUTO PARTS INC	209653		TAIL PIPE ASSEMBLY FOR M1	\$90.97
		02-50-27-56-1100		\$90.97
	210362		FUEL INJECTOR CLEANER KITS FOR STOCK	\$131.25
		02-50-27-56-2110		\$131.25
	209761		L/F BRAKE CALIPER FOR M47	\$118.73
		02-50-27-56-1100		\$118.73
	210080		AIR FRESHENERS FOR VEHICLES	\$19.56
		02-50-27-56-1100		\$19.56
	210008		PW TRUCK PARTS FOR STOCK	\$206.01
		02-50-27-56-1100		\$206.01
	207676		FAN BELT FOR F.D. ENGINE 4	\$16.27
		02-50-27-56-1100		\$16.27
	208766		ENGINE SENSOR FOR M7	\$114.46
		02-50-27-56-1100		\$114.46
	208311		ENGINE PARTS FOR P.D. SQUAD 822	\$1,053.79
		02-50-27-56-1100		\$1,053.79
	208886		OIL/HYDRAULIC FILTERS FOR STOCK	\$86.54
02-50-27-56-1100			\$86.54	
209026		FUEL PUMP FOR M7	\$186.88	
	02-50-27-56-1100		\$186.88	
Subtotal for GLENBROOK AUTO PARTS INC:			\$2,024.46	

WARRANT LIST  
 VILLAGE OF MORTON GROVE  
 PRESENTED TO THE VILLAGE COUNCIL  
 MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>GOLF MILL FORD INC</b>				
	454987P		TUNE-UP PARTS FOR PW M7	\$440.92
		02-50-27-56-1100		\$440.92
	454072P		L/R TAIL LIGHT FOR P.W. M45	\$44.78
		02-50-27-56-1100		\$44.78
	455508P		TUNE-UP PARTS FOR V003 V.H.	\$96.36
		02-50-27-56-1100		\$96.36
	454989P		AIR CLEANER TUBE FOR M7	\$33.90
		02-50-27-56-1100		\$33.90
Subtotal for GOLF MILL FORD INC:				\$615.96
<b>GREAR, WILLIAM</b>				
	GREAR-2019.03.11		MONTHLY EXPENSE CHECK MARCH 2019	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
Subtotal for WILLIAM GREAR:				\$125.00
<b>HACH COMPANY</b>				
	11323802		CHEMICALS FOR CHLORINE ANALYZER FOR BOTH PUMPING ST	\$2,272.28
		40-50-33-56-2110		\$2,272.28
Subtotal for HACH COMPANY:				\$2,272.28
<b>HAYES MECHANICAL INC</b>				
	428708		FEB - PREVENTIVE MAINTENANCE FOR ALL BLDGS	\$1,979.00
		02-60-29-55-4130		\$279.00
		02-80-24-55-4130		\$1,700.00
	429059		SERVICE REPAIRS FOR BLOWER MOTOR SW STAIRWELL F.D. S	\$2,473.66
		02-80-24-55-4130		\$2,473.66
Subtotal for HAYES MECHANICAL INC:				\$4,452.66
<b>HEALY ASPHALT CO LLC</b>				
	17127		26.21 TONS OF COLD MIX	\$3,269.70
		02-50-17-56-3110		\$3,269.70
	17121		11.44 TONS OF COLD MIX	\$1,427.14
		02-50-17-56-3110		\$1,427.14
	17212		11.82 TONS OF UPM COLD MIX - MFT/STREET DEPT	\$1,474.55
		03-50-60-56-3110		\$1,474.55
Subtotal for HEALY ASPHALT CO LLC:				\$6,171.39
<b>HESTER, BRADY</b>				
	HESTER-2019.03.11		02/08/19 TRAINING REIMBURSEMENT	\$41.35
		02-30-14-55-1150		\$41.35
Subtotal for BRADY HESTER:				\$41.35
<b>IL DEPT OF PUBLIC HEALTH</b>				
	IL DOPH-2019.03.11		LICENSED PLUMBER RENEWAL FEE/ENGLISH 2019	\$153.38
		02-10-11-55-1160		\$153.38
Subtotal for IL DEPT OF PUBLIC HEALTH:				\$153.38
<b>IL FIRE CHIEFS SECRETARIES ASN</b>				
	IL FCSA-2019.03.11		ANNUAL DUES FOR MJ LEBEAU	\$55.00
		02-40-15-55-1120		\$55.00
Subtotal for IL FIRE CHIEFS SECRETARIES ASN:				\$55.00
<b>IL GFOA</b>				
	IL GFOA-2019.03.11		MEMBERSHIP FOR H. SULLIVAN 2019	\$250.00
		02-20-12-55-1120		\$250.00
Subtotal for IL GFOA:				\$250.00
<b>IMAGE TREND, INC</b>				
	115259		FD RMS SOFTWARE	\$8,520.00
		02-20-25-55-2170		\$8,520.00
Subtotal for IMAGE TREND, INC:				\$8,520.00



WARRANT LIST  
 VILLAGE OF MORTON GROVE  
 PRESENTED TO THE VILLAGE COUNCIL  
 MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
INOUT LABS	INV16313	02-30-14-55-1160	RANDOM DRUG TESTING-JOHANSON	\$65.00
			Subtotal for INOUT LABS:	\$65.00
INTERSTATE EMERGENCY VEHICLES INC	S 5401	02-50-27-56-1100	L/S SEAT SENSOR FOR FD ENGINE 4 -2018	\$57.92
			Subtotal for INTERSTATE EMERGENCY VEHICLES INC:	\$57.92
JAMES DRIVE SAFETY LANE LLC	2856	02-50-27-55-2110	SAFETY LANE TRUCK INSPECTIONS JANUARY 2019	\$270.00
			Subtotal for JAMES DRIVE SAFETY LANE LLC:	\$270.00
JG UNIFORMS	44169	02-30-14-56-4300	DC WEITZEL BADGE/WALLET	\$135.25
			Subtotal for JG UNIFORMS:	\$135.25
JOHNSON CONTROLS SECURITY SOLUTIONS	31894697	02-30-14-55-4130	EVIDENCE ROOM ALARM REPAIR AND REPROGRAMMING	\$857.10
			Subtotal for JOHNSON CONTROLS SECURITY SOLUTIONS:	\$857.10
JURASZ, JUSTIN	JURASZ-2019.03.11	02-30-14-55-1150	02/19/19 TRAINING REIMBURSEMENT	\$41.35
			Subtotal for JUSTIN JURASZ:	\$41.35
KANE, MCKENNA & ASSOCIATES INC	16024	13-10-79-55-2110	CONSULTANT - PRAIRIE VIEW TIF	\$5,516.95
			Subtotal for KANE MCKENNA & ASSOCIATES INC:	\$5,516.95
KIESLER'S POLICE SUPPLY INC	IN103599	02-30-14-56-4360	FEDERAL AE 380 AUTO 95GR - 1000 RD AMMUNITION	\$572.96
			Subtotal for KIESLER'S POLICE SUPPLY INC:	\$572.96
KONICA MINOLTA BUSINESS SOL'NS	9005010829-REDO	02-30-14-55-4130	PRINTER/COPIER LEASES	\$673.56
		02-20-12-55-4130		\$48.47
		02-20-12-55-4130		\$16.36
		02-20-12-55-4130		\$246.95
		02-60-29-55-4130		\$361.78
			Subtotal for KONICA MINOLTA BUSINESS SOL'NS:	\$673.56
KONICA MINOLTA BUSINESS SOLUTIONS	33122768	02-30-14-55-2330	PRINTER LEASE PAYMENT POLICE DEPARTMENT FEBRUARY 20	\$225.00
			Subtotal for this invoice:	\$225.00
	33122767	02-60-29-55-2330	PRINTER LEASE PAYMENTS COMBINED INVOICE FEBRUARY 20	\$797.50
		02-20-12-55-2330		\$192.50
		02-20-12-55-2330		\$308.92
		02-20-12-55-2330		\$296.08
	257043813	02-60-29-55-4130	PRINTER MAINTENANCE CIVIC CENTER FEBRUARY 2019	\$263.59
			Subtotal for this invoice:	\$263.59
	061-0112419-000 RE	02-20-25-55-4160	PRINTER LEASE TERMINATION FEE	\$735.00
			Subtotal for this invoice:	\$735.00
			Subtotal for KONICA MINOLTA BUSINESS SOLUTIONS :	\$2,021.09
LANDMARK FORD, INC.	LANDMARK-2019.03.11	40-50-33-57-2030	2019 FORD F-350 CAB + CHASSIS	\$57,676.00
			Subtotal for LANDMARK FORD, INC.:	\$57,676.00

WARRANT LIST  
 VILLAGE OF MORTON GROVE  
 PRESENTED TO THE VILLAGE COUNCIL  
 MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
LAW ENFORCEMENT TARGETS INC	0406563-IN			
		02-30-14-56-4360	SUPER #77 SPRAY ADHESIVE	\$176.53
				\$176.53
			Subtotal for LAW ENFORCEMENT TARGETS INC:	\$176.53
LAWRENCE, JAKE	LAWRENCE-2019.03.11			
		02-10-11-55-1160	AIRFARE-TYLER CONNECT SEMINAR 04.05-04.10.2019	\$314.59
				\$314.59
			Subtotal for JAKE LAWRENCE:	\$314.59
LAWSON PRODUCTS INC	9306468466			
		02-50-27-56-1100	NUTS/BOLTS AND HYDRAULIC HOSE 1/2	\$837.12
				\$837.12
			Subtotal for LAWSON PRODUCTS INC:	\$837.12
LINDCO EQUIPMENT SALES, INC.	190250P			
		02-50-27-56-1100	TAILGATE SPREADER BEARINGS FOR M7	\$48.08
				\$48.08
	190259P			
		02-50-27-56-1100	CALCIUM CHLORIDE PUMP FOR M23	\$1,568.02
				\$1,568.02
			Subtotal for LINDCO EQUIPMENT SALES, INC.:	\$1,616.10
LUND INDUSTRIES INC	93508			
		02-30-14-57-2010	EQUIPMENT REMOVAL - SQUAD 804	\$450.00
				\$450.00
	93519			
		02-30-14-57-2010	SQUAD CAR CHANGEOVER - SQUAD 803	\$4,508.52
				\$4,508.52
			Subtotal for LUND INDUSTRIES INC:	\$4,958.52
MAGNETIC MIC	16766			
		02-40-15-55-4150	MIC FOR 402	\$148.20
				\$148.20
			Subtotal for MAGNETIC MIC:	\$148.20
MASTER HYDRAULICS & MACHINING	29546			
		02-50-27-55-2110	REBUILT OF SWING BUCKET CYLINDER FOR M28	\$435.00
				\$435.00
			Subtotal for MASTER HYDRAULICS & MACHINING:	\$435.00

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED TO THE VILLAGE COUNCIL  
MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>MENARDS - MORTON GROVE</b>				
	22167		MISC SUPPLIES FOR 8300 LEHIGH	\$38.94
		02-80-24-56-3140		\$38.94
	22160		FLEX HOSE, UTILITY HANGER AND NOZZLE - STREET/SIGN DE	\$137.94
		02-50-17-56-2110		\$137.94
	21778		SUPPLIES FOR SIGNS - STREET/SIGN DEPT	\$20.96
		02-50-17-56-3130		\$20.96
	21762		EXTERIOR OIL DECK SEMI-SOLID STAIN - VILLAGE HALL	\$19.48
		02-80-24-56-3140		\$19.48
	21666		AAA BATTERIES, DIGITAL TIMER, PAPER TOWELS	\$41.60
		02-30-14-56-2110		\$41.60
	21643		PLYWOOD FOR FLOOR COVER AND LIQ NAILS FOR PW M61	\$133.17
		02-50-27-56-1100		\$133.17
	21868		ELECTRICAL BOX COVER #M9	\$4.67
		02-50-27-56-1100		\$4.67
	21863		TAPE FOR DECORATIONS - STREET DEPT	\$1.99
		02-50-17-56-2110		\$1.99
	21847		MATERIAL/SUPPLIES FOR AWARD SIGN - VILLAGE HALL	\$46.20
		02-80-24-56-3140		\$46.20
	21423		GRILL CYLINDER EXCHANGE PROPANE -PUMPING STATION	\$35.52
		40-50-33-56-2110		\$35.52
	21419		GAS CYLINDER W/OPD - PUMPING STATION	\$55.96
		40-50-33-56-2110		\$55.96
	21222		WASHER, JOINT NUT AND PIPE COMPOUND - PUMPING STATI	\$9.87
		40-50-33-56-2110		\$9.87
	21301		PLUMBING LEAD-FREE SOLDER - PUMPING STATION	\$26.99
		40-50-33-56-2110		\$26.99
	22136		PAPER LAWN BAGS FOR EVIDENCE	\$6.57
		02-30-14-56-2110		\$6.57
	21276		BOILER REPLACEMENT PARTS 6101 CAPULINA	\$16.57
		02-80-24-56-3140		\$16.57
	22984		1/2" 4X8 EXTRUDED - PW	\$10.87
		02-80-24-56-3140		\$10.87
	22043		CLEANING SUPPLIES	\$44.11
		02-40-15-56-4250		\$44.11
	22457		STATION MAINTENANCE SUPPLIES	\$67.67
		02-40-15-56-4250		\$67.67
	23136		STA 4 GARDEN HOSE FITTING	\$1.99
		02-40-15-56-4250		\$1.99
	21930.2019		COFFEE SUPPLIES-CIVIC CENTER	\$69.42
		02-60-29-56-2110		\$69.42
	21392		30' PIPE HEATING CABLE - PUMPING STATION	\$39.99
		40-50-33-56-2110		\$39.99
	21729		PENNZOIL	\$25.44
		02-40-15-56-2110		\$25.44
	21955		SADDLE VALVE AND COMPRESSION INSERT PARTS PW	\$14.96
		02-80-24-56-3140		\$14.96
	21961		POLY TUBING/COMPRESSION NUT/INSERT - PUBLIC WORKS	\$4.26
		02-80-24-56-3140		\$4.26
	22397		PVC MALE ADAPTER - PUMPING STATION	\$2.78
		40-50-33-56-2110		\$2.78
	22467		PARTS FOR SIGN SHOP SINK - PW	\$39.33
		02-80-24-56-3140		\$39.33
Subtotal for MENARDS - MORTON GROVE:				\$917.25
<b>METAL SUPERMARKETS NILES</b>				
	1011503		SNOW PLOW BLADE REPAIR PIPE	\$64.53
		02-50-27-56-1100		\$64.53
Subtotal for METAL SUPERMARKETS NILES:				\$64.53

WARRANT LIST  
 VILLAGE OF MORTON GROVE  
 PRESENTED TO THE VILLAGE COUNCIL  
 MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>MID AMERICAN WATER OF WAUCONDA INC</b>				
	206459W		PIPE AND COUPLING FOR STOCK - WATER DEPT.	\$858.00
		40-50-33-56-2110		\$858.00
	206150W		HYDRANT OIL - WATER DEPT.	\$646.00
		40-50-33-56-4120		\$646.00
	206459W-1		WATER MAIN/COUPLING FOR STOCK - WATER DEPT	\$410.00
		40-50-33-56-2110		\$410.00
	206494W		WATER MAIN/COUPLING FOR STOCK - WATER DEPT.	\$1,215.00
		40-50-33-56-2110		\$1,215.00
	206484W		WATER MAIN SLEEVES FOR STOCK - WATER DEPT	\$1,496.12
		40-50-33-56-2110		\$1,496.12
	158132A		VALVE REPLACEMENT FOR SOUTH STATION - WATER DEPT	\$1,800.00
		40-50-33-57-2020		\$1,800.00
	206483W		VALVE REPLACEMENT 12" COUPLING FOR SOUTH STATION -	\$815.00
		40-50-33-57-2020		\$815.00
<b>Subtotal for MID AMERICAN WATER OF WAUCONDA INC:</b>				<b>\$7,240.12</b>
<b>MINUTEMAN PRESS MORTON GROVE</b>				
	41802		(500) POSTCARDS - CUSTOMER SATISFACTION SURVEY	\$174.50
		02-30-14-55-2130		\$174.50
	41815		(1) LOCKUP STATUS BOARD POSTER	\$55.00
		02-30-14-55-2130		\$55.00
<b>Subtotal for MINUTEMAN PRESS MORTON GROVE:</b>				<b>\$229.50</b>
<b>MINX, RITA</b>				
	MINX-2019.03.11		MONTHLY EXPENSE CHECK MARCH 2019	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
<b>Subtotal for RITA MINX:</b>				<b>\$125.00</b>
<b>MORETTI'S RISTORANTE AND PIZZA</b>				
	MORETTIS-2019.03.11		LUNCH FOR TRAINING DAYS 02/21/19	\$370.00
		02-30-14-55-1150		\$370.00
<b>Subtotal for MORETTI'S RISTORANTE AND PIZZA:</b>				<b>\$370.00</b>
<b>MORTON GROVE AUTOMOTIVE WEST INC</b>				
	58680		ALTERNATOR REPAIR FOR F.D. E4	\$145.00
		02-50-27-56-1100		\$145.00
<b>Subtotal for MORTON GROVE AUTOMOTIVE WEST INC:</b>				<b>\$145.00</b>
<b>MORTON GROVE CHAMBER OF COMMERCE &amp; IL CHAMBER-2019.03.1</b>				
			REIMBURSE CHECK WRITTEN TO THE VILLAGE	\$250.00
		02-00-00-49-1040		\$250.00
<b>Subtotal for MORTON GROVE CHAMBER OF COMMERCE &amp; :</b>				<b>\$250.00</b>

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED TO THE VILLAGE COUNCIL  
MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>MORTON GROVE SUPPLY CO</b>				
	261943		COUPLING, PIPE, TUBE CUTTERS, PART/SUPPLIES - PUMPING	\$568.97
		40-50-33-56-2110		\$568.97
	261968		COPPER COUPLINGS AND UNIONS AND BRUSHING - PUMPING	\$29.74
		40-50-33-56-2110		\$29.74
	261992		COPPER COUPLING, BALL VALVE AND BUSHING - PUMPING ST	\$63.31
		40-50-33-56-2110		\$63.31
	262125		VALVES, BUSHING, COUPLING, COOPER TEES - PUMPING STAT	\$86.24
		40-50-33-56-2110		\$86.24
	262134		BRASS NIPPLE PARTS - PUMPING STATION	\$52.62
		40-50-33-56-2110		\$52.62
	262510		PART - RELIEF VALVE - PUMPING STATION	\$9.50
		40-50-33-56-2110		\$9.50
	262638		STA-RITE PUMP - SOUTH PUMPING STATION	\$781.40
		40-50-33-56-4200		\$781.40
	262718		SUMP PUMP DIAPHRAGM SWITCH/PARTS FOR NEW METER PIT	\$358.26
		40-50-33-56-4200		\$358.26
	262769		PVC 45 DEGREE ELBOW PART - PUMPING STATION	\$4.74
		40-50-33-56-2110		\$4.74
	262887		PVC COUPLING W/STOP PART - PUMPING STATION	\$0.76
		40-50-33-56-2110		\$0.76
	262899		COPPER COUPLING, UNION, CHECK VALVE AND ADAPTER - PU	\$49.72
		40-50-33-56-2110		\$49.72
	262926		COPPER TEES, ADAPTER, COUPLING - PUMPING STATION	\$21.82
		40-50-33-56-2110		\$21.82
Subtotal for MORTON GROVE SUPPLY CO:				\$2,027.08
<b>MOTOR INFORMATION SYSTEMS</b>				
	L0288110		ONLINE AUTO/TRUCK REPAIR SUBSCRIPTION-PW	\$119.00
		02-50-27-55-1120		\$119.00
Subtotal for MOTOR INFORMATION SYSTEMS:				\$119.00
<b>MOTOROLA SOLUTIONS-STARCOM</b>				
	40703123118		STARCOM MONTHLY FEES - 1 USER ADDED TEMPORARILY	\$2,244.00
		02-10-13-55-1120		\$2,244.00
Subtotal for MOTOROLA SOLUTIONS-STARCOM:				\$2,244.00
<b>MSF GRAPHICS INC</b>				
	32509		NEIGHBORHOOD OUTREACH POSTCARD	\$749.00
		02-06-09-55-2113		\$749.00
	32496		WINTER NEWSLETTER PRINTING	\$1,550.00
		02-06-09-55-2113		\$1,550.00
Subtotal for MSF GRAPHICS INC:				\$2,299.00
<b>MUNICIPAL ELECTRONICS INC.</b>				
	066154		RADAR RECERTIFICATION - SQUAD 807	\$35.00
		02-30-14-55-2110		\$35.00
Subtotal for MUNICIPAL ELECTRONICS INC.:				\$35.00
<b>MUNICIPAL GIS PARTNERS INC</b>				
	4686		GIS STAFFING	\$6,526.41
		02-20-25-55-2110		\$6,526.41
Subtotal for MUNICIPAL GIS PARTNERS INC:				\$6,526.41
<b>NATIONAL IGNITION INC</b>				
	36131		STARTER FOR F.D. ENGINE 4	\$388.00
		02-50-27-56-1100		\$388.00
Subtotal for NATIONAL IGNITION INC:				\$388.00

WARRANT LIST  
 VILLAGE OF MORTON GROVE  
 PRESENTED TO THE VILLAGE COUNCIL  
 MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>NATIONAL SEED</b>				
	584287SI		ICE MELT FOR METRA STATION - STREET DEPT.	\$463.05
		18-20-31-56-2110		\$463.05
	577923SI		GRASS SEED - 2018 - WATER DEPT	\$1,020.00
		40-50-33-56-2110		\$1,020.00
	577389SI		GRASS SEED - 2018 - STREET DEPT	\$680.00
		02-50-17-56-3100		\$680.00
Subtotal for NATIONAL SEED:				\$2,163.05
<b>NICOR GAS</b>				
	64800500007-02.2019		ENERGY SERVICE FOR 8820 NATIONAL FROM 1/11/19-2/12/19	\$593.24
		40-50-33-55-3110		\$593.24
	88749400003-02.2019		ENERGY SERVICE FOR 6702 OAKTON FROM 1/9/2019-2/8/2019	\$868.10
		40-50-33-55-3110		\$868.10
Subtotal for NICOR GAS:				\$1,461.34
<b>NIPSTA - NORTHEASTERN IL</b>				
	12926706		TACTICAL EMERGENCY CASUALTY CARE- HOFFMAN	\$175.00
		02-30-14-55-1150		\$175.00
Subtotal for NIPSTA - NORTHEASTERN IL:				\$175.00
<b>NORLAB INC</b>				
	81089		SEWER TRACING DYE - WATER/SEWER DEPT.	\$227.00
		40-50-33-56-2110		\$227.00
Subtotal for NORLAB INC:				\$227.00
<b>NORTHERN TOOL &amp; EQUIPMENT CO</b>				
	41980381		RENEWAL FOR PARTS/TRUCK ACCESSORIES FOR DISCOUNT P	\$39.99
		02-50-27-56-1100		\$39.99
Subtotal for NORTHERN TOOL & EQUIPMENT CO:				\$39.99
<b>ODELSON &amp; STERK LTD</b>				
	24801		LEGAL SERVICES/ADJUDICATION JANUARY 2019	\$1,200.00
		02-10-13-55-6125		\$1,200.00
	23777		LEGAL SERVICES/ADJUDICATION AUGUST 2018	\$1,200.00
		02-10-13-55-6125		\$1,200.00
Subtotal for ODELSON & STERK LTD:				\$2,400.00
<b>OFFICE DEPOT INC</b>				
	270985022001		(4) 3PK POCKET NOTEBOOKS, (1) REAM OF 11X17 COPY PAPE	\$51.75
		02-30-14-56-2180		\$51.75
	271521887001		(6) 16GB USB DRIVES	\$94.98
		02-30-14-56-2180		\$94.98
	268074866001		(2) 6GBG USB DRIVES	\$18.98
		02-30-14-56-2180		\$18.98
	266945928001		SELF-STAMPING STAMP/INK PADS-BUILDING DEPARTMENT	\$59.34
		02-80-23-56-2110		\$59.34
	268074867001		CD/DVD BINDER SHEETS	\$35.68
		02-30-14-56-2180		\$35.68
	268074868001		(10) 5 TAB INDEX EXTRA WIDE INSERTABLE DIVIDERS	\$19.90
		02-30-14-56-2180		\$19.90
	270981078001		PENS, LABELS, ENVELOPES, FILE JACKETS, TONER, RUBBERBA	\$211.56
		02-30-14-56-2180		\$211.56
	271521730001		(2) PLASTIC FILE TOTES	\$50.78
		02-30-14-56-2180		\$50.78
	271521888001		CD/DVD BINDER SHEETS	\$35.68
		02-30-14-56-2180		\$35.68
	272096166001		PAPER TRIMMER	\$59.49
		02-30-14-56-2180		\$59.49
	273608267001		POSTER FRAMES - WATER DEPT	\$27.58
		40-50-33-56-2110		\$27.58
	273610074001		OFFICE SUPPLIES FOR PUBLIC WORKS	\$95.43
		02-50-17-56-2180		\$95.43
Subtotal for OFFICE DEPOT INC:				\$761.15

WARRANT LIST  
 VILLAGE OF MORTON GROVE  
 PRESENTED TO THE VILLAGE COUNCIL  
 MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>OWCA MONICA</b>				
	OWCA-2019.03.11		PARKING REIMBURSEMENT	\$22.00
		02-30-14-55-1150		\$22.00
Subtotal for MONICA OWCA:				\$22.00
<b>PATLIN INC</b>				
	68483-1		BOLTS FOR STOCK - WATER DEPT.	\$53.59
		40-50-33-56-2110		\$53.59
	68495-1		BOLTS FOR STOCK - WATER DEPT	\$54.19
		40-50-33-56-2110		\$54.19
	68307-1		THREADLOCKER FOR BOLTS	\$149.26
		02-50-27-56-1100		\$149.26
Subtotal for PATLIN INC:				\$257.04
<b>PATSON INC</b>				
	2072870		RIM WHEELS FOR M15	\$247.56
		02-50-27-56-1100		\$247.56
	2069049		MUD SHIELD ASSEMBLY FOR M32	\$67.43
		02-50-27-56-1100		\$67.43
	CM2069049-CM		RETURNED MUD SHIELD ASSEMBLY FOR M32 - WRONG PART	\$(67.43)
		02-50-27-56-1100		\$(67.43)
	2071818		MUD FLAP ASSEMBLY M32	\$91.85
		02-50-27-56-1100		\$91.85
	2068543		BLOWER MOTOR FOR M35	\$83.38
		02-50-27-56-1100		\$83.38
	2062796		PIPE EXHAUST AND CLAMP	\$199.24
		02-50-27-56-1100		\$199.24
Subtotal for PATSON INC:				\$622.03
<b>PAYLOCITY</b>				
	104850680		PAYROLL PROCESSING FEE PR 03.01.2019	\$531.80
		02-20-12-55-2130		\$531.80
Subtotal for PAYLOCITY:				\$531.80
<b>PITNEY BOWES INC</b>				
	1005451113		POSTAGE MACHINE REPAIRED/PARTS REPLACED 2017 CHARG	\$648.00
		02-20-12-55-2130		\$648.00
Subtotal for PITNEY BOWES INC:				\$648.00
<b>POMP'S TIRE SERVICE INC</b>				
	410654542		REAR TIRES FOR M15	\$829.50
		02-50-27-56-1100		\$829.50
Subtotal for POMP'S TIRE SERVICE INC:				\$829.50
<b>PROSAFETY INC</b>				
	2/857770		BUCKLE BOOTS AND SEWER GLOVES - WATER DEPT	\$57.95
		40-50-33-56-2110		\$57.95
Subtotal for PROSAFETY INC:				\$57.95
<b>PRZEKOTA DOMINIK</b>				
	PRZEKOTA-2019.03.11		BULLET PROOF VEST REIMBURSEMENT	\$297.50
		02-30-14-56-4300		\$297.50
Subtotal for DOMINIK PRZEKOTA:				\$297.50
<b>RAMOS, EDILBERTO</b>				
	RAMOS-2019.03.11		MONTHLY EXPENSE CHECK MARCH 2019	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
Subtotal for EDILBERTO RAMOS:				\$125.00
<b>REGIONAL TRUCK EQUIPMENT CO</b>				
	216125		LIFTGATE PLATFORM FOR M33	\$1,125.00
		02-50-27-56-1100		\$1,125.00
	216045		PLOW PARTS FOR STOCK	\$88.46
		02-50-27-56-1100		\$88.46
Subtotal for REGIONAL TRUCK EQUIPMENT CO:				\$1,213.46

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED TO THE VILLAGE COUNCIL  
MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
RHOMAR INDUSTRIES INC	93556		5 GALLONS OF ASPHALT/TACK OIL & NEUTRO-WASH - STREET	\$974.42
		02-50-17-56-3110		\$974.42
			Subtotal for RHOMAR INDUSTRIES INC:	\$974.42
RUSSO POWER EQUIPMENT	5668956		CABLE-CLUTCH FOR CIVIC CENTER	\$10.67
		02-50-27-56-1100		\$10.67
	5668942		SHAFT COLLAR AND GEAR KIT FOR SNOW SPREADER C.C.	\$186.10
		02-50-27-56-1100		\$186.10
	5668932		REPAIRED SNOW BLOWER W/LABOR	\$168.27
		02-50-27-55-2110		\$168.27
			Subtotal for RUSSO POWER EQUIPMENT:	\$365.04
SCANLON-HARFORD, EILEEN	SCANLON-2019.03.11		MONTHLY EXPENSE CHECK MARCH 2019	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
			Subtotal for EILEEN SCANLON HARFORD:	\$125.00
SHERMAN DODGE	70899 DOW		ENGINE PARTS FOR P.D.SQUAD 822	\$355.06
		02-50-27-56-1100		\$355.06
	71210 DOW		ENGINE SENSOR FOR P.D. SQUAD 822	\$36.13
		02-50-27-56-1100		\$36.13
	71225 DOW		SPARK PLUGS FOR P.D. SQUAD 822	\$200.00
		02-50-27-56-1100		\$200.00
	71226 DOW		SPARK PLUGS - PD SQUAD 822	\$200.00
		02-50-27-56-1100		\$200.00
			Subtotal for SHERMAN DODGE:	\$791.19
SKRZYNIARZ TOMASZ	SKRZYNIAR-2019.03.11		02-19-19 TRAINING REIMBURSEMENT	\$59.43
		02-30-14-55-1150		\$59.43
			Subtotal for TOMASZ SKRZYNIARZ:	\$59.43
SLIVA THOMAS	SLIVA-2019.03.11		02/19/19 TRAINING REIMBURSEMENT	\$82.69
		02-30-14-55-1150		\$82.69
			Subtotal for THOMAS SLIVA:	\$82.69
SOLID WASTE AGENCY OF NORTHERN COOK	6128		TIPPING FEES/O&M FEES APRIL 2019	\$28,379.47
		43-50-19-55-7101		\$28,379.47
			Subtotal for SOLID WASTE AGENCY OF NORTHERN COOK:	\$28,379.47
SOUTH SIDE CONTROL SUPPLY CO.	S100527176.002		V-BELT FOR BLOWER AT VILLAGE HALL	\$23.29
		02-80-24-56-3140		\$23.29
			Subtotal for SOUTH SIDE CONTROL SUPPLY CO.:	\$23.29
STANDARD EQUIPMENT CO	P11878		VACTOR PENDANT AND TOGGLE SWITCH FOR M16	\$1,054.86
		02-50-27-56-1100		\$1,054.86
	P11985		VACTOR FRONT CONTROL PANEL SWITCH FOR M16	\$179.13
		02-50-27-56-1100		\$179.13
			Subtotal for STANDARD EQUIPMENT CO:	\$1,233.99
T & C TOOL CORPORATION	40063		OIL FILTER WRENCH	\$19.29
		02-50-27-56-2110		\$19.29
			Subtotal for T & C TOOL CORPORATION:	\$19.29



WARRANT LIST  
 VILLAGE OF MORTON GROVE  
 PRESENTED TO THE VILLAGE COUNCIL  
 MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>TEBON'S GAS SERVICE</b>				
	193332		PROPANE FOR FORKLIFT	\$92.52
		02-50-27-56-1110		\$92.52
	193230		PROPANE REFILLS - WATER DEPT	\$54.42
		40-50-33-56-2110		\$54.42
Subtotal for TEBON'S GAS SERVICE:				\$146.94
<b>TEMPLE DISPLAY LTD</b>				
	19520		WHITE SOCKETS FOR DECORATIONS	\$43.56
		02-50-17-56-2110		\$43.56
Subtotal for TEMPLE DISPLAY LTD:				\$43.56
<b>TERMINAL SUPPLY CO.</b>				
	95822-00		SHOP SUPPLIES	\$452.31
		02-50-27-56-1100		\$452.31
	99412-00		OVAL LED STROBES FOR TRUCKS	\$313.73
		02-50-27-56-1100		\$313.73
Subtotal for TERMINAL SUPPLY CO.:				\$766.04
<b>TERRACE SUPPLY COMPANY</b>				
	00996656		OXYGEN CYLINDER RENTAL	\$129.27
		02-50-27-56-2110		\$129.27
Subtotal for TERRACE SUPPLY COMPANY:				\$129.27
<b>THEODORE POLYGRAPH SERVICE</b>				
	6496		PRE-EMPLOYMENT POLYGRAPH - CSO CLAROS, EMILY	\$175.00
		02-30-14-55-1170		\$175.00
Subtotal for THEODORE POLYGRAPH SERVICE:				\$175.00
<b>THILL, JOHN</b>				
	THILL-2019.03.11		MONTHLY EXPENSE CHECK MARCH 2019	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
Subtotal for JOHN THILL:				\$125.00
<b>T-MOBILE</b>				
	962683178-02.2019		CELL PHONE SERVICE POLICE DEPARTMENT 01.21-02.20.2019	\$486.82
		02-30-14-55-3100		\$486.82
Subtotal for T-MOBILE:				\$486.82
<b>T-MOBILE USA</b>				
	9347461345		TOWER DUMP - 19-1577	\$153.00
		02-30-14-55-8100		\$153.00
Subtotal for T-MOBILE USA:				\$153.00
<b>TOUSSAINT, ROBERT</b>				
	TOUSSAINT-2019.03.11		02/19/19 TRAINING REIMBURSEMENT	\$82.69
		02-30-14-55-1150		\$82.69
Subtotal for ROBERT TOUSSAINT:				\$82.69
<b>TRAFFIC CONTROL &amp; PROTECTION INC</b>				
	100085		BLANK GREEN SIGNS - STREET/SIGN	\$831.60
		02-50-17-56-3130		\$831.60
	100124		SIGN NUMBERS - STREET/SIGNS	\$89.00
		02-50-17-56-3130		\$89.00
Subtotal for TRAFFIC CONTROL & PROTECTION INC:				\$920.60
<b>TRAVIS, CONSTANCE</b>				
	TRAVIS-2019.03.11		MONTHLY EXPENSE CHECK MARCH 2019	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
Subtotal for CONSTANCE TRAVIS:				\$125.00
<b>TRENCH PLATE RENTAL CO</b>				
	32-01156-19		TRENCH SHORING BOARDS - WATER DEPT	\$180.00
		40-50-33-56-4200		\$180.00
Subtotal for TRENCH PLATE RENTAL CO:				\$180.00

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED TO THE VILLAGE COUNCIL  
MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>TRIBUNE MEDIA GROUP</b>				
	6112145		LEGAL NOTICE/ZBA CASE 19-01, CASE 19-02	\$30.69
		02-10-28-55-2130		\$30.69
	CU00058508-CTC-CM		CREDIT MEMO OVERPAYMENT ON PREVIOUS INVOICE	\$(42.18)
		02-10-28-55-2130		\$(42.18)
Subtotal for TRIBUNE MEDIA GROUP:				\$(11.49)
<b>TRITECH FORENSICS</b>				
	169090		LIGHTNING POWDER	\$199.90
		02-30-14-56-2110		\$199.90
Subtotal for TRITECH FORENSICS:				\$199.90
<b>U S POST OFFICE - POSTMASTER</b>				
	SMP 22-2019		STANDARD MAIL PERMIT #22 2019 RENEWAL	\$235.00
		02-20-12-55-2120		\$235.00
Subtotal for U S POST OFFICE - POSTMASTER:				\$235.00
<b>ULINE</b>				
	105610461		SCOTT RAGS, FOOT WARMERS, TALL BOXES	\$119.46
		02-30-14-56-2110		\$119.46
	105565805		RESPIRATOR WITH VALVE AND STORAGE BOXES	\$294.72
		02-30-14-56-2110		\$294.72
Subtotal for ULINE:				\$414.18
<b>UPS STORE #5078 THE</b>				
	8859		FBI LAB PROCESSING - 19-302	\$212.91
		02-30-14-55-2120		\$212.91
	8879		RETURNED FLASHING STOP SIGN FOR REPAIRS	\$142.34
		02-50-17-56-3130		\$142.34
	8935		SHIPPING CHARGES - P. YARAS	\$37.00
		02-30-14-55-2120		\$37.00
Subtotal for THE UPS STORE #5078:				\$392.25
<b>USA BLUE BOOK</b>				
	807209		PRESSURE GAUGE AND LIQUID FILLED PRESSURE GAUGE - PU	\$434.72
		40-50-33-56-2110		\$434.72
	804647		FIRE HYDRANT HOSE HOG (DRAINS HYDRANTS) - WATER DEP	\$73.96
		40-50-33-56-2110		\$73.96
Subtotal for USA BLUE BOOK:				\$508.68
<b>VERIZON WIRELESS</b>				
	9824738868		WIRELESS PHONE SERVICE 01.23-02.22.2019	\$149.10
		02-30-14-55-3100		\$149.10
	9824720420		WIRELESS PHONE SERVICE 01.23-02.22.2019	\$25.02
		02-30-14-55-3100		\$25.02
Subtotal for VERIZON WIRELESS:				\$174.12
<b>VERIZON WIRELESS-VSAT</b>				
	190038206		POLICE INVESTIGATION REPORT 19-00302	\$85.00
		02-30-14-55-8100		\$85.00
Subtotal for VERIZON WIRELESS-VSAT:				\$85.00
<b>VOLLMAR CLAY PRODUCTS CO</b>				
	179226		SPACER RINGS VARIOUS SIZES - WATER DEPT	\$1,047.50
		40-50-33-56-2110		\$1,047.50
	179267		BASE SECTIONS, OFFSET CONE AND CONCENTRIC CONE - WA	\$784.00
		40-50-33-56-2110		\$784.00
Subtotal for VOLLMAR CLAY PRODUCTS CO:				\$1,831.50

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED TO THE VILLAGE COUNCIL  
MARCH 11TH, 2019

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>W. S. DARLEY &amp; CO.</b>				
	17347021-SH		SHIPPING AND HANDLING	\$44.82
		02-40-15-56-4250		\$44.82
	17347021		FF HOODS, COMPLETE COVERAGE # BN721 PGI	\$3,080.00
		02-40-15-56-4250		\$1,540.00
		02-40-15-56-4300		\$1,540.00
	17339401-REDO		HAZMAT MITIGATION SUPPLIES	\$85.85
		02-40-15-56-2200		\$85.85
	17339812-REDO		HAZMAT MITIGATION SUPPLIES	\$409.95
		02-40-15-56-2200		\$409.95
Subtotal for W. S. DARLEY & CO.:				\$3,620.62
<b>W. W. GRAINGER, INC</b>				
	9096393625		REPLACEMENTS LIGHTS BULBS FOR CIVIC CENTER/LINCOLN A	\$524.64
		02-50-17-55-2295		\$524.64
	9089501598		FAN MOTOR FOR HOOD STA 4 KITCHEN	\$39.10
		02-40-15-56-4250		\$39.10
	9080972590		LIGHT BULBS FOR CIVIC CENTER PARKING LOT - STREET DEP	\$140.88
		02-50-17-56-2110		\$140.88
	9082094617		PORTABLE ELEC. HEATER - PUMPING STATION	\$105.52
		40-50-33-55-4110		\$105.52
Subtotal for W. W. GRAINGER, INC:				\$810.14
<b>WATER PRODUCTS - AURORA</b>				
	0286016		12" WATER MAIN PARTS FOR STOCK - WATER DEPT.	\$964.00
		40-50-33-56-2110		\$964.00
	0285985		WATER MAIN REPAIR CLAMPS - WATER DEPT.	\$474.00
		40-50-33-56-2110		\$474.00
Subtotal for WATER PRODUCTS - AURORA:				\$1,438.00
<b>WEST SIDE EXCHANGE</b>				
	W70337		COOLER TANK AND FILLER CAP FOR M72	\$211.78
		02-50-27-56-1100		\$211.78
	W70742		CUTTING EDGE BLADES FOR BUCKET TRUCKS FOR M19	\$897.98
		02-50-17-56-4200		\$897.98
Subtotal for WEST SIDE EXCHANGE:				\$1,109.76
<b>WITKO, JANINE</b>				
	WITKO-2019.03.11		MONTHLY EXPENSE CHECK MARCH 2019	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
Subtotal for JANINE WITKO:				\$125.00
<b>YALDA, REDMON</b>				
	YALDA-2019.03.25		REFUND/OVERPAID 2018-19 VEHICLE STICKERS	\$280.00
		02-00-00-42-1030		\$280.00
Subtotal for REDMON YALDA:				\$280.00
<b>ZIEBELL WATER SERVICE</b>				
	244743-000		VALVE BOXES - WATER DEPT.	\$1,660.00
		40-50-33-56-2110		\$1,660.00
	244630-000		GLAND FOR WATER MAIN AT 9521 ORIOLE - WATER DEPT	\$74.00
		40-50-33-56-2110		\$74.00
	244642-000		WATER MAIN REPAIR CLAMPS FOR STOCK - WATER DEPT	\$774.00
		40-50-33-56-2110		\$774.00
	244643-000		WATER MAIN GLANDS FOR STOCK - WATER DEPT	\$178.00
		40-50-33-56-2110		\$178.00
Subtotal for ZIEBELL WATER SERVICE:				\$2,686.00
<b>Total for All Funds:</b>				<b>\$348,674.78</b>

Village of Morton Grove

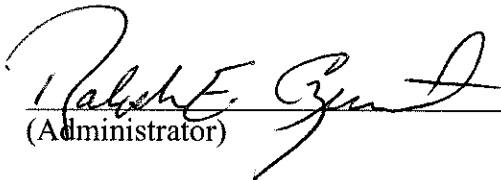
Accounts Payable


Voucher List of Bills Presented for Approval on 03/11/2019

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	148,781.70
Motor Fuel Tax	55,265.44
Enhanced 911 Phone	
Prairie View TIF	5,516.95
Lehigh/Ferris TIF	
Commuter Parking	564.08
Enterprise – Water & Sewer	110,128.27
Fire Alarm	
Municipal Parking	38.87
Solid Waste Fund	28,379.47
Morton Grove Days	
Seizure Fund	
Legislative	
	<hr/>
<b>Total for All Funds</b>	<b>\$348,674.78</b>

To the President & Board of Trustees of the Village of Morton Grove:

We have reviewed the invoices and other relevant supporting documentation related to the above voucher list of bills. We have determined to the best of our ability that they represent a legitimate obligation of the Village for goods and/or services rendered.

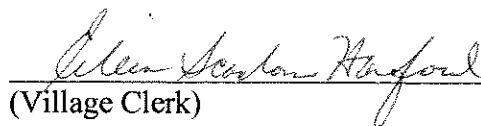
  
 (Administrator) 3/6/19  
 (Date)

  
 (Finance Director) 3/6/19  
 (Date)

To the Finance Director/Treasurer & Village Administrator:

The payment of the above listed accounts has been approved by the Board of Trustees at their meeting held on 03/11/2019 and you are hereby authorized to pay them from the appropriate funds.

  
 (Village President Pro Tem) \_\_\_\_\_ (Date)

  
 (Village Clerk) \_\_\_\_\_ (Date)