

Warrant List
Village of Morton Grove
Presented to the Village Council
for the meeting held
DECEMBER 13, 2021

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ACCURATE DOCUMENT DESTRUCTION INC	7946943		ACCURATE DOCUMENT DESTRUCTION - OCTOBER 2021	\$35.16
		02-30-14-55-2110		\$35.16
			Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:	\$35.16
ACME TRUCK & BRAKE SUPPLY CO	01_217312		REAR BRAKE ASSEMBLY FOR M52 - AUTO SHOP	\$335.48
		02-50-27-56-1100		\$335.48
			Subtotal for ACME TRUCK & BRAKE SUPPLY CO:	\$335.48
ADDIS GREENBERG LLC	20576		LEGAL SERVICES OCTOBER 2021	\$5,000.00
		02-10-13-55-6110		\$5,000.00
			Subtotal for ADDIS GREENBERG LLC:	\$5,000.00
ADVANCE AUTO PARTS PROFESSIONAL #86	8605130785565		WASHER SOLVENT / DIESEL EXHAUST FLUID - AUTO SHOP	\$111.84
		02-50-27-56-2110		\$111.84
	8605131473671		AIR PRESSURE VALVE FOR TRUCK M25 - AUTO SHOP	\$23.98
		02-50-27-56-1100		\$23.98
	8605131686325		ALTERNATOR FOR TRUCK M82 - AUTO SHOP	\$165.59
		02-50-27-56-1100		\$165.59
			Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:	\$301.41
ADVOCATE OCCUPATIONAL HEALTH	806978 GE		PHYSICAL EXAM AND DRUG ALCOHOL TESTING FOR GREG EAS	\$168.00
		40-50-33-55-1160		\$168.00
	810489 AK		PRE EMPLOYMENT PHYSICAL EXAM FOR AUSTIN KESSEM - WA	\$322.00
		40-50-33-55-1160		\$322.00
	810448 AK		AUDIOGRAM FOR NEW EMPLOYEE AUSTIN KESSEM - WATER D	\$53.00
		40-50-33-55-1160		\$53.00
			Subtotal for ADVOCATE OCCUPATIONAL HEALTH:	\$543.00
AIR ONE EQUIPMENT, INC.	174239P		V18-BL-12-AC-SP SPACE SAVER BATTERY FAN DEMO DISCOU	\$4,257.00
		02-40-15-56-4200		\$4,257.00
	174276P		SMOOTH BORE NOZZLE	\$370.00
		02-40-15-56-4210		\$370.00
	174940		REPAIR BREATHING AIR COMPRESSOR	\$1,931.28
		02-40-15-55-4130		\$1,931.28
	174917		REPAIR GAS METERS	\$709.00
		02-40-15-55-4130		\$709.00
			Subtotal for AIR ONE EQUIPMENT, INC.:	\$7,267.28
AIRGAS USA LLC	9119519673		MEDICAL OXYGEN FOR STATION 5	\$251.42
		02-40-15-56-2160		\$251.42
	9119519674		MEDICAL OXYGEN STATION 4	\$152.33
		02-40-15-56-2160		\$152.33
			Subtotal for AIRGAS USA LLC:	\$403.75
AL WARREN OIL CO	W1430669		ANNUAL PURCHASE OF GASOLINE/DIESEL FUEL FROM AL WAR	\$10,920.39
		40-50-33-56-1110		\$2,772.36
		02-30-14-55-4169		\$2,329.62
		02-50-27-56-1110		\$5,818.41
	W1430668		ANNUAL PURCHASE OF GASOLINE/DIESEL FUEL FROM AL WAR	\$13,294.29
		02-50-27-56-1110		\$4,152.09
		40-50-33-56-1110		\$1,575.00
		02-40-15-55-4169		\$474.30
		02-30-14-55-4169		\$7,092.90
			Subtotal for AL WARREN OIL CO:	\$24,214.68

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ALEXANDER EQUIPMENT CO INC	183284		TRAILER CORD FOR TRUCK M57 - AUTO SHOP	\$152.45
		02-50-27-56-1100		\$152.45
			Subtotal for ALEXANDER EQUIPMENT CO INC:	\$152.45
AMAZON	566988758496		VIDEO CABLES	\$33.10
		02-06-09-56-2111		\$33.10
	996949358599		LAPTOP MEMORY	\$36.19
		02-20-25-55-4160		\$36.19
	455673495643		AMAZON - SUPPLIES FOR DENNIS OFFICE	\$118.27
		02-30-14-55-4130		\$118.27
	637793958337		AMAZON - CARDSTOCK PAPER	\$8.99
		02-30-14-56-2180		\$8.99
	764998467589		PET DOG CAR STEP	\$59.59
		02-30-14-56-2170		\$59.59
	949949535848		AMAZON - USB CABLES FOR 801	\$19.96
		02-30-14-56-2180		\$19.96
	438674988969		COUNTRY TIME FLAVORED DRINK FOR PUMPKIN SMASH EVEN	\$31.90
		40-50-34-55-2150		\$31.90
	645479443343		LEAF BLOWERS	\$658.00
		02-40-15-56-4250		\$658.00
	998487957368		SWISS MISS COCOA MILK CHOCOLATE CANISTER FOR PUMPKIN	\$25.02
		40-50-34-55-2150		\$25.02
	448359799454		AMAZON - CHARGER FOR SQUAD MODEM	\$32.59
		02-30-14-57-2010		\$32.59
	464874457896		CABLE FOR TV	\$17.97
		02-40-15-56-4250		\$17.97
	698955638439		CABLE FOR TV	\$52.95
		02-40-15-56-4250		\$52.95
	958498333758		AMAZON - FLASHDRIVES FOR EVIDENCE	\$62.98
		02-30-14-56-2180		\$62.98
			Subtotal for AMAZON/SYNCHRONY BANK:	\$1,157.51
AMERICAN GREEN INC	T1-10421072		SOD FOR PARKWAYS RESTORATIONS - WATER DEPT	\$33.00
		40-50-33-56-2110		\$33.00
			Subtotal for AMERICAN GREEN INC:	\$33.00
AMERICAN TAXI DISPATCH, INC	204855N		SENIOR TAXI COUPONS REDEEMED-AUGUST 2021 4 COUPONS	\$9.00
		02-60-26-55-5100		\$9.00
			Subtotal for AMERICAN TAXI DISPATCH, INC:	\$9.00
ANNA GOLONKO	GOLONKO-2021.12.13		BOND ESCROW RETURNED/7413 FOSTER PP21-0129	\$1,000.00
		02-00-00-24-1010		\$1,000.00
			Subtotal for ANNA GOLONKO:	\$1,000.00
AT&T	FIRE Z05 CIRCU 12.21		SERVICE/FIRE DEPARTMENT 10.17-11.16.2021	\$355.27
		02-40-15-55-7150		\$355.27
	FIRE Z03 CIRCU 12.21		SERVICE/FIRE DEPARTMENT 10.17-11.16.2021	\$260.22
		02-40-15-55-7150		\$260.22
	VILLAGE HALL 12.21		TELEPHONE SERVICE/VILLAGE HALL 10.20-11.19.2021	\$180.79
		02-20-12-55-3100		\$180.79
	PUBLIC WORKS 12.21		TELEPHONE SERVICE PUBLIC WORKS 10.29-11.28.2021	\$759.45
		40-50-33-55-3100		\$759.45
			Subtotal for AT&T:	\$1,555.73
AT&T INTERNET	294470004 12.21		INTERNET SERVICE/CIVIC CENTER 11.06-12.05.2021	\$120.41
		02-20-25-55-3150		\$120.41
			Subtotal for AT&T INTERNET:	\$120.41

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AT&T LONG DISTANCE				
	LONG DISTANCE 12.21		LONG DISTANCE 856657563 10.17-11.16.2021	\$111.12
		02-20-12-55-3100		\$111.12
			Subtotal for AT&T LONG DISTANCE:	\$111.12
AUDI MORTON GROVE				
	12/08/2021		TAX REVENUE SHARING AGREEMENT RES 13-71	\$276,285.81
		16-10-79-55-8151		\$276,285.81
			Subtotal for AUDI MORTON GROVE:	\$276,285.81
BATTERIES PLUS BULBS #890				
	P44548470		BATTERIES FOR STOCK FOR PUBLIC WORKS - STREET DEPT	\$296.20
		02-50-17-56-2110		\$296.20
			Subtotal for BATTERIES PLUS BULBS #890:	\$296.20
BCLS LANDSCAPE				
	25604		ORDINANCE ENFORCEMENT LAWNSCAPE/5820 EMERSON 10.3	\$160.00
		02-50-17-55-2295		\$160.00
			Subtotal for BCLS LANDSCAPE:	\$160.00
BIO-ONE CHICAGO				
	2021-6101D		21-9170, BIO CLEAN-UP SQUAD CAR, SALLY PORT, BOOKING.	\$125.00
		02-30-14-55-2110		\$125.00
			Subtotal for BIO-ONE CHICAGO:	\$125.00
BODYMINDSPIRITFITNESS CO				
	21073100-TAICHI10.21		TAI CHI INSTRUCTOR SENIOR CENTER OCTOBER 2021	\$160.00
		02-60-26-55-1111		\$160.00
	21073100-ZUMBA 10.21		ZUMBA INSTRUCTOR SENIOR CENTER OCTOBER 2021	\$160.00
		02-60-26-55-1111		\$160.00
	BODYMINDZUMBA 11.21		SENIOR PROGRAMMING/ZUMBA NOVEMBER 2021	\$200.00
		02-60-26-55-1111		\$200.00
	BODYMINDTAICHI-11.21		SENIOR PROGRAMMING/TAI CHI NOVEMBER 2021	\$200.00
		02-60-26-55-1111		\$200.00
			Subtotal for BODYMINDSPIRITFITNESS CO:	\$720.00
BOLDER CONTRACTORS INC				
	3-PO 0495		CONTRACT WITH BOLDER CONTRACTORS FOR MAIN SREET I	\$559,354.85
		15-10-79-57-1031		\$559,354.85
	2.2021		CONTRACT WITH BOLDER CONTRACTORS FOR MAIN SREET I	\$297,827.55
		15-10-79-57-1031		\$297,827.55
			Subtotal for BOLDER CONTRACTORS INC:	\$857,182.40
BROWNELLS INC				
	21766050.00		WEAPONS EQUIP - MOUNT, GRIP, HEX TOOLS, TWEEZER	\$90.01
		02-30-14-55-4130		\$90.01
			Subtotal for BROWNELLS INC:	\$90.01
CANON FINANCIAL SERVICES INC				
	27679341-FIRE		COPY MACHINE RENTAL	\$199.89
		02-40-15-55-2330		\$199.89
	27679341-POLICE		COPIER LEASE IR4545I - OCTOBER	\$129.45
		02-30-14-55-2330		\$129.45
			Subtotal for CANON FINANCIAL SERVICES INC:	\$329.34
CASE LOTS				
	7984		CIVIC CENTER BATHROOM SUPPLIES & COFFEE	\$405.39
		02-60-29-56-2110		\$405.39
	8182		ANTIBACTERIAL SOAP	\$137.00
		02-40-15-56-2110-900		\$137.00
			Subtotal for CASE LOTS:	\$542.39

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CDW GOVERNMENT INC				
	M359605		MICROSOFT ADD-ON	\$89.76
		02-20-25-55-2170		\$89.76
	N357460		MICROSOFT ADD-ON	\$281.60
		02-20-25-55-2170		\$281.60
	N395028		FIN PRINTER	\$636.66
		02-20-25-57-2010		\$636.66
Subtotal for CDW GOVERNMENT INC:				\$1,008.02
CHARCOAL FLAME				
	CHARCOA-2021.12.13-4		BINGO LUNCH 11.04.2021	\$128.00
		02-60-26-55-1111		\$128.00
	CHARCOA-2021.12.13-5		BINGO LUNCH 10.27.2021	\$176.00
		02-60-26-55-1111		\$176.00
	CHARCOA-2021.12.13-6		SENIOR LUNCHEON/OCTOBER 2021	\$480.00
		02-60-26-55-1111		\$480.00
	CHARCOA-2021.12.13-7		BINGO LUNCH 11.11.2021	\$144.00
		02-60-26-55-1111		\$144.00
	CHARCOA-2021.12.13-3		BINGO LUNCH 10.22.2021	\$128.00
		02-60-26-55-1111		\$128.00
	CHARCOA-2021.12.13-1		BINGO LUNCH 10.07.2021	\$144.00
		02-60-26-55-1111		\$144.00
	CHARCOA-2021.12.13-2		BINGO LUNCH 10.14.2021	\$144.00
		02-60-26-55-1111		\$144.00
Subtotal for CHARCOAL FLAME:				\$1,344.00
CHASE				
	00451891504001		2014 G.O. BOND & INTEREST PAYMENT	\$477,187.61
		20-20-38-59-1010		\$475,000.00
		20-20-38-59-1020		\$2,187.61
Subtotal for CHASE:				\$477,187.61
CHICAGO METRO FIRE PREVENTION CO				
	IN00371867		MONTHLY MAINTENANCE - OCTOBER	\$2,564.00
		41-10-10-55-2281		\$2,564.00
Subtotal for CHICAGO METRO FIRE PREVENTION CO:				\$2,564.00
CINTAS CORPORATION				
	5082317101		REPLENISH FIRST AID CABINET AT VILAGE HALL NOVEMBER 2	\$164.86
		02-20-12-56-2110		\$164.86
	5082153673		CINTAS - REPLENISH FIRST AID KIT - PD NOVEMBER	\$250.55
		02-30-14-56-2110		\$250.55
Subtotal for CINTAS CORPORATION:				\$415.41
CIORBA GROUP, INC				
	0025918		CONSTRUCTION OBSERVATION SERVICES FOR SAWMILL STAT	\$2,425.00
		02-50-18-55-2140		\$2,425.00
	0025998		TASK ORDER WITH CIOBRA GROUP FOR THE MAN STREET IM	\$9,835.00
		15-10-79-57-1031		\$9,835.00
	0025997		DESIGN & CONSTRUCTION ENGINEERING FOR 2020 BECKWIT	\$5,230.00
		30-50-60-55-2140		\$5,230.00
	0025996		NORTHWEST WATER COMMISSION INTERCONNECTION STUD	\$2,893.00
		40-50-33-55-2140		\$2,893.00
Subtotal for CIORBA GROUP, INC:				\$20,383.00
CITY OF AURORA - REVENUE & COLLECTI				
	213704		APRIL - WATER SAMPLES AND TESTING - WATER DEPT - SEE	\$280.00
		40-50-33-55-2271		\$280.00
	215903		OCTOBER WATER TESTING - WATER DEPT	\$294.00
		40-50-33-55-2271		\$294.00
Subtotal for CITY OF AURORA - REVENUE & COLLECTI:				\$574.00

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CLASSIC DESIGN AWARDS INC	211083		COUNCIL CHAMBER NAMEPLATE	\$10.00
		02-10-10-56-2110		\$10.00
			Subtotal for CLASSIC DESIGN AWARDS INC:	\$10.00
CLASSIC INDUSTRIAL SUPPLIES	71847		UNIFORM FOR GREG EASTMAN - WATER DEPT	\$94.50
		40-50-33-56-4300		\$94.50
			Subtotal for CLASSIC INDUSTRIAL SUPPLIES:	\$94.50
CODE 3 ASSOCIATES	CODE 3-2021.12.13		ESSENTIAL ANIMAL SERVICE TRAINING - GLOWACZ	\$975.00
		02-30-14-55-1150		\$975.00
			Subtotal for CODE 3 ASSOCIATES:	\$975.00
COLLEGE OF DUPAGE	13405		BASIC ACADEMY TRAINING - CIMA, LAWINGER, LAMORGESE, L	\$15,316.40
		02-30-14-55-1150		\$15,316.40
			Subtotal for COLLEGE OF DUPAGE:	\$15,316.40
COMMERCIAL TIRE SERVICE, INC	6660013334		TIRE DISPOSAL FEE - AUTO SHOP	\$90.00
		02-50-27-56-1100		\$90.00
			Subtotal for COMMERCIAL TIRE SERVICE, INC:	\$90.00
COMMUNITY ANIMAL RESUCE EFFORTS	COMMUNITY-2021.12.13		2022 FUREVER GRATEFUL CALENDARS	\$49.00
		02-30-14-56-2170		\$49.00
			Subtotal for COMMUNITY ANIMAL RESUCE EFFORTS:	\$49.00
CONSTANT CONTACT	CONSTANT-2021.12.13		ENEWS MAINTENANCE	\$588.00
		02-06-09-55-2171		\$588.00
			Subtotal for CONSTANT CONTACT:	\$588.00
CONTINENTAL ASSURANCE CO	12/08/2021		EMPLOYER CONTRIBUTION - MERF PENSION	\$1,166,015.00
		02-20-12-55-8143		\$481,906.00
		40-50-35-55-8143		\$684,109.00
			Subtotal for CONTINENTAL ASSURANCE CO:	\$1,166,015.00
CORCORAN, RYAN	CORCORAN-2021.11.22		TRAINING REIMBURSEMENT	\$175.81
		02-30-14-55-1150		\$175.81
			Subtotal for RYAN CORCORAN:	\$175.81
CORE AND MAIN LP	P864447		METER AND CAST IRON FLANGE KIT PUMPING STATION - WAT	\$1,155.00
		40-50-33-56-4200		\$1,155.00
	P864107		CAST IRON FLANGE KIT AND METER PUMPING STATION - WA	\$1,155.00
		40-50-33-56-4200		\$1,155.00
	P762963		WATER METERS FOR STOCK	\$9,000.00
		40-50-33-56-4200		\$4,320.00
		40-50-33-56-4200		\$4,680.00
	P796091		2- 3" WATER METERS FOR STOCK / METER TESTING PROGRA	\$3,450.00
		40-50-33-56-4200		\$3,290.00
		40-50-33-56-4200		\$160.00
	P798024		FUEL BATTERY PACK FOR METER - WATER DEPT/PUMPING ST	\$295.00
		40-50-33-56-4200		\$295.00
			Subtotal for CORE AND MAIN LP:	\$15,055.00

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COSTAR REALTY INFORMATION INC				
	114861946-1		ONLINE COMMERCIAL REAL ESTATE SERVICE NOVEMBER 2021	\$1,283.48
		02-10-28-55-1120		\$641.74
		15-10-79-55-1120		\$641.74
	114815966-1		ONLINE COMMERCIAL REAL ESTATE SERVICE OCTOBER 2021	\$1,283.48
		02-10-28-55-1120		\$641.74
		15-10-79-55-1120		\$641.74
			Subtotal for COSTAR REALTY INFORMATION INC:	\$2,566.96
CURRIE MOTORS				
	E8895		(2) TWO 2021 BLACK FORD UTILITY POLICE INTERCEPTOR SQ	\$34,642.00
		02-30-14-57-2030		\$34,317.00
		02-30-14-57-2030		\$325.00
			Subtotal for CURRIE MOTORS:	\$34,642.00
CZERWINSKI, RALPH				
	CZERWINSK-2021.12.13		IL CITY MANAGERS ASSOC.- ANNUAL DUES	\$428.25
		02-00-00-11-5010		\$428.25
			Subtotal for RALPH CZERWINSKI:	\$428.25
DAHME MECHANICAL INDUSTRIES INC				
	20210363		10" GATE VALVE REPLACEMENT FOR PUMPING STATION	\$13,888.00
		40-50-33-55-4190		\$13,888.00
			Subtotal for DAHME MECHANICAL INDUSTRIES INC:	\$13,888.00
DE LAGE LANDEN FINANCIAL SVCS INC				
	74641009		PRINTER LEASE/KYOCERA/TA3051CI CIVIC CENTER DECEMBER	\$339.66
		02-60-29-55-2330		\$339.66
	74642296		PRINTER LEASE/KYOCERA/TASKALFA4052CI PUBLIC WORKS D	\$387.45
		02-50-17-55-2330		\$387.45
	74513777		PRINTER LEASE/KYOCERA/TA5551CI BUILDING DEPARTMENT	\$189.66
		02-80-23-55-2330		\$189.66
	74513778		PRINTER LEASE/KYOCERA/TA3551CI BUILDING DEPARTMENT	\$176.58
		02-80-23-55-2330		\$176.58
			Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:	\$1,093.35
DES PLAINES MATERIAL & SUPPLY				
	458236		STRAW BLANKET FOR ALLEY - WATER DEPT	\$214.80
		40-50-33-56-2110		\$214.80
			Subtotal for DES PLAINES MATERIAL & SUPPLY:	\$214.80
DIMARIA, DANIEL				
	DIMARIA-12.2021		MONTHLY EXPENSE CHECK DECEMBER 2021	\$200.00
		02-10-10-55-1140		\$100.00
		02-10-10-55-1140		\$100.00
			Subtotal for DANIEL DIMARIA:	\$200.00
DJ JAYDEE MUZIK XPRT				
	DJJAYDEE-2021.12.13		SENIOR PROGRAMMING/PHOTO BOOTH 12.10.2021	\$150.00
		02-60-26-55-1111		\$150.00
			Subtotal for DJ JAYDEE MUZIK XPRT:	\$150.00
DOLLAR TREE STORES INC				
	DOLLAR-2021.12.13-5		BINGO PRIZES	\$47.00
		02-60-26-55-1111		\$47.00
	DOLLAR-2021.12.13-2		SENIOR BINGO PRIZES	\$29.00
		02-60-26-55-1111		\$29.00
	DOLLAR-2021.12.13-4		BINGO LUNCH PRIZES 11.07.2021	\$37.00
		02-60-26-55-1111		\$37.00
	DOLLAR-2021.12.13-3		SENIOR CENTER SUPPLIES/BINGO PRIZES	\$46.00
		02-60-26-55-1111		\$46.00
	DOLLAR-2021.12.13-1		SENIOR BINGO PRIZES & SUPPLIES	\$37.00
		02-60-26-55-1111		\$37.00
			Subtotal for DOLLAR TREE STORES INC:	\$196.00

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DOUGLAS TRUCK PARTS	84261		BRAKE PARTS FOR H.D. TRUCK - AUTO SHOP	\$451.46
		02-50-27-56-1100		\$451.46
			Subtotal for DOUGLAS TRUCK PARTS:	\$451.46
DURKIN REPORTING	3133		SKOKIE COURTHOUSE RECORDER 11.17.2021	\$287.50
		02-10-13-55-6110		\$287.50
	3098		SKOKIE COURTHOUSE RECORDER 10.29.2021	\$632.50
		02-10-13-55-6110		\$632.50
	3084		SKOKIE COURTHOUSE RECORDER 10.14.2021	\$230.00
		02-10-13-55-6110		\$230.00
	3093		SKOKIE COURTHOUSE RECORDER 10.22.2021	\$402.50
		02-10-13-55-6110		\$402.50
			Subtotal for DURKIN REPORTING:	\$1,552.50
EBY GRAPHICS	8575		EBY - DECAL REMOVAL FOR 803 & 804	\$450.00
		02-30-14-57-2030		\$450.00
			Subtotal for EBY GRAPHICS:	\$450.00
ELEVATOR INSPECTION SERVICE/ EIS	104255		ELEVATOR INSPECTIONS PERFORMED/SAWMILL STATION	\$160.00
		02-00-00-13-1020		\$160.00
	102074		ELEVATOR INSPECTIONS PERFORMED JUNE 2021	\$2,272.00
		02-00-00-13-1020		\$2,272.00
			Subtotal for ELEVATOR INSPECTION SERVICE/ EIS:	\$2,432.00
EQUIPMENT MANAGEMENT CO	59918		GENESIS RESCUE EXTRICATION TOOLS	\$34,895.00
		02-40-15-56-4200		\$34,895.00
			Subtotal for EQUIPMENT MANAGEMENT CO:	\$34,895.00
EVANSTON FUNERAL & CREMATION INC	149		21-13362 - BODY REMOVAL	\$375.00
		02-30-14-55-8100		\$375.00
			Subtotal for EVANSTON FUNERAL & CREMATION INC:	\$375.00
FALCON PRESS	13685		LEAD THE WAY BOOKLETS	\$1,324.19
		02-30-14-56-4365		\$1,324.19
			Subtotal for FALCON PRESS:	\$1,324.19
FASOS, GUS	FASOS-2021.11.22		TRAINING REIMBURSEMENT	\$26.86
		02-30-14-55-1150		\$26.86
			Subtotal for GUS FASOS:	\$26.86
FIRE APPARATUS & SUPPLY TEAM	21-392		FIRE STATION ENGINE 5 HEADLIT BULBS - AUTO SHOP	\$113.44
		02-50-27-56-1100		\$113.44
			Subtotal for FIRE APPARATUS & SUPPLY TEAM:	\$113.44
FIRST AYD CORP	PSI488176		BRAKE PARTS CLEANER AND WD-40 - AUTO SHOP	\$184.29
		02-50-27-56-2110		\$184.29
			Subtotal for FIRST AYD CORP:	\$184.29
FIRST CHOICE COFFEE SERVICES	621121		COFFEE AND TEA FOR PUBLIC WORKS - STREET DEPT	\$141.57
		02-50-17-56-2180		\$141.57
			Subtotal for FIRST CHOICE COFFEE SERVICES:	\$141.57
FRANK YAHOUBEH	YAHOUBEH-2021.011.22		PERFORMER AT 10.29.2021 SENIOR CENTER LUNCHEON	\$150.00
		02-60-26-55-1111		\$150.00
			Subtotal for FRANK YAHOUBEH:	\$150.00

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GARVEY'S OFFICE PRODUCTS	PINV2172421		COPY PAPER/VILLAGE HALL	\$592.50
		02-20-12-56-2110		\$592.50
			Subtotal for GARVEY'S OFFICE PRODUCTS:	\$592.50
GAT GUNS	211016-017-0		9MM LUGER AMMUNITION	\$1,299.00
		02-30-14-56-4360		\$1,299.00
			Subtotal for GAT GUNS:	\$1,299.00
GBJ SALES, LLC	4065		HAND CLEANER, TRUCK WASH BRUSH AND METAL TIP HANDL	\$241.05
		02-50-27-56-2110		\$241.05
	4069		DRAIN CLEANER FOR PUBLIC WORKS - WATER DEPT	\$195.00
		40-50-33-56-2110		\$195.00
			Subtotal for GBJ SALES, LLC:	\$436.05
GFS MARKETPLACE	GORDON-2021.12.13		SENIOR CENTER SUPPLIES/BINGO LUNCH SUPPLIES	\$19.96
		02-60-26-55-1111		\$19.96
			Subtotal for GFS MARKETPLACE:	\$19.96
GIS CONSORTIUM	627		GIS SOFTWARE	\$1,904.00
		02-20-25-55-2170		\$1,904.00
			Subtotal for GIS CONSORTIUM:	\$1,904.00
GLENVIEW TRANSFER STN / GROOT RECYC	15681901		31.02 TONS OF STREET SWEEPING REFUSE DISPOSAL OCTOB	\$1,551.00
		02-50-17-55-2260		\$1,551.00
			Subtotal for GLENVIEW TRANSFER STN / GROOT RECYC:	\$1,551.00
GLOWACZ, MEGAN	GLOWACZ-2021.11.22		TRAINING REIMBURSEMENT	\$229.66
		02-30-14-55-1150		\$229.66
			Subtotal for MEGAN GLOWACZ:	\$229.66
GOLF MILL FORD INC	846458		PLUGS/RADIATOR OVERFLOW FOR SQUAD 801 - AUTO SHOP	\$285.67
		02-50-27-56-1100		\$285.67
			Subtotal for GOLF MILL FORD INC:	\$285.67
GOT LAUNDRY CHICAGO? INC.	9879		GOT LAUNDRY CHI - PRISONER BLANKETS SEPT AND OCTOBE	\$161.00
		02-30-14-55-2110		\$161.00
	9998		GOT LAUNDRY - PRISONER BLANKETS	\$266.00
		02-30-14-55-2110		\$266.00
			Subtotal for GOT LAUNDRY CHICAGO? INC.:	\$427.00
GOVERNMENT FIN OFFICERS ASSN	136352002-2020		CERTIFICIATE OF ACHIEVEMENT REVIEW FEE 2020	\$530.00
		02-20-12-55-1120		\$530.00
			Subtotal for GOVERNMENT FIN OFFICERS ASSN:	\$530.00
GREAR, WILLIAM	GREAR-12.2021		MONTHLY EXPENSE CHECK DECEMBER 2021	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
			Subtotal for WILLIAM GREAR:	\$125.00

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GROOT, INC				
	7929589		NOVEMBER - SINGLE FAMILY TRASH SERVICE - SOLID WASTE/	\$72,500.70
		43-50-19-55-2280		\$72,500.70
	7932634		NOVEMBER - CONDO TRASH SERVICE - SOLID WASTE/STREET	\$9,417.75
		43-50-19-55-2280		\$9,417.75
	7932630		NOVEMBER - TOWN HOME TRASH SERVICE - SOLID WASTE/ST	\$3,557.70
		43-50-19-55-2280		\$3,557.70
			Subtotal for GROOT, INC WASTE CONNECTIONS:	\$85,476.15
H&H ELECTRIC CO				
	37615		TRAFFIC CONTROL/STREET LIGHTING MAINTENANCE PROGRA	\$1,449.19
		03-50-60-55-4170		\$1,449.19
	37363		TRAFFIC CONTROL/STREET LIGHTING MAINTENANCE PROGRA	\$1,449.19
		03-50-60-55-4170		\$1,449.19
			Subtotal for H&H ELECTRIC CO:	\$2,898.38
HEALY ASPHALT CO LLC				
	29798		40.39 TONS OF BINDER - WATER DEPT	\$1,898.33
		40-50-33-57-2020		\$1,898.33
	29815		15.05 TONS OF HOT MIX - WATER DEPT	\$797.65
		40-50-33-57-2020		\$797.65
	29756		8 LOADS OF ASPHALT DUMP - STREET DEPT	\$200.00
		02-50-17-55-2260		\$200.00
	29726		6.81 TONS OF HOT MIX - STREET DEPT	\$360.93
		02-50-17-56-3110		\$360.93
	29742		4.35 TONS OF BINDER AND 3.92 TONS OF HOTMIX - STREET D	\$412.21
		02-50-17-56-3110		\$412.21
	29863		3.28 TONS OF BINDER AND 3.11 TONS OF HOT MIX - STREET	\$318.99
		02-50-17-56-3110		\$318.99
	29885		14.45 TONS OF HOT MIX - STREET DEPT	\$765.85
		02-50-17-56-3110		\$765.85
	29851		32.22 TONS OF HOT MIX - WATER DEPT	\$1,707.66
		40-50-33-57-2020		\$1,707.66
	29829		7.61 TONS OF HOT MIX - STREET DEPT	\$403.33
		02-50-17-56-3110		\$403.33
	29902		9.04 TONS OF HOT MIX - STREET DEPT	\$479.12
		02-50-17-56-3110		\$479.12
	29929		7.32 TONS OF HOT MIX - STREET DEPT	\$387.96
		02-50-17-56-3110		\$387.96
	29979		17.54 TONS OF HOT MIX - STREET DEPT	\$929.62
		02-50-17-56-3110		\$929.62
	29612		27.95 TONS OF HOT MIX FOR STREET DEPT	\$1,481.35
		02-50-17-56-3110		\$1,481.35
	29683		3.66 TONS OF HOT MIX AND 2.83 TONS OF BINDER - 4 LOADS	\$426.99
		02-50-17-55-2260		\$100.00
		02-50-17-56-3110		\$326.99
	29639		2.85 TONS OF BINDER AND 4.00 TONS OF HOT MIX - STREET	\$345.95
		02-50-17-56-3110		\$345.95
	29661		27.63 TONS OF HOT MIX AND 1 LOAD OF ASPHALT DUMP - ST	\$1,489.39
		02-50-17-56-3110		\$1,464.39
		02-50-17-55-2260		\$25.00
	29703		7.54 TONS OF HOT MIX AND 2 LOADS OF ASPHALT DUMPED -	\$449.62
		02-50-17-55-2260		\$50.00
		02-50-17-56-3110		\$399.62
			Subtotal for HEALY ASPHALT CO LLC:	\$12,854.95
HOERR CONSTRUCTION INC				
	HOERR-2021.12.13		REFUND DEPOSIT ON HYDRANT METER PERMIT #0226	\$1,550.00
		40-00-00-24-1011		\$1,550.00
			Subtotal for HOERR CONSTRUCTION INC:	\$1,550.00

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HOME DEPOT				
	HOME DE-2021.12.13-1		CREDIT MEMO FOR SALES TAX CHARGED ON TREES - STREET	\$(100.07)
		02-50-17-55-2295		\$(100.07)
	HOME DE-2021.12.13-2		CHRISTMAS TREES FOR ADOPT A PLANTER - STREET DEPT	\$1,076.41
		02-50-17-55-2295		\$1,076.41
			Subtotal for HOME DEPOT:	\$976.34
IL ASSN FOR FLOODPLAIN & STORMWATER				
	IL AFSM-2021.12.13		CERTIFICATION RENEWAL/TOMICH	\$50.00
		02-50-18-55-1150		\$50.00
			Subtotal for IL ASSN FOR FLOODPLAIN & STORMWATER:	\$50.00
IL DEPT OF TRANSPORTATION				
	IDOT-61797		TRAFFIC SIGNAL INTERSECTION STREET LIGHT MAINTENANC	\$2,049.75
		03-50-60-55-4170		\$2,049.75
			Subtotal for IL DEPT OF TRANSPORTATION:	\$2,049.75
IL MUNICIPAL LEAGUE				
	IL 2012.12.13		MEMBERSHIP DUES 2022	\$2,000.00
		02-10-10-55-1120		\$2,000.00
			Subtotal for IL MUNICIPAL LEAGUE:	\$2,000.00
IL PROFESSIONAL FIREFIGHTERS ASSOCI				
	681		WALLET SHIFT CALENDARS	\$93.75
		02-40-15-56-2110		\$93.75
			Subtotal for IL PROFESSIONAL FIREFIGHTERS ASSOCI:	\$93.75
IL STATE POLICE/BUREAU OF IDENTIFIC				
	IL016710L 10.2021		LIQUOR LICENSE - SEAN KIM	\$28.25
		02-00-00-24-1065		\$28.25
			Subtotal for IL STATE POLICE/BUREAU OF IDENTIFIC:	\$28.25
IL TACTICAL OFFICERS ASSN				
	01441		AR-15 ARMORER CLASS - PEREZ	\$165.00
		02-30-14-55-1150		\$165.00
			Subtotal for IL TACTICAL OFFICERS ASSN:	\$165.00
IM KENSINGTON MG, LLC				
	IM KENS-2021.12.13-1		ESCROW RETURNED/STORAGE CONTAINER ESCROW	\$10,000.00
		02-00-00-24-1010		\$10,000.00
	IM KENS-2021.12.13-2		ESCROW RETURNED/GRADING ESCROW LOT #10	\$10,000.00
		02-00-00-24-1010		\$10,000.00
			Subtotal for IM KENSINGTON MG, LLC:	\$20,000.00
INOUT LABS				
	INV-22417		RANDOM DRUG TESTING - PLATZ, SLIVA	\$130.00
		02-30-14-55-1160		\$130.00
	INV-22592		RANDOM DRUG TESTING PROGRAM DUES	\$129.00
		02-30-14-55-1120		\$129.00
			Subtotal for INOUT LABS:	\$259.00
INSITUFORM TECHNOLOGIES USA LLC				
	INSITUFOR-2021.12.13		REFUND DEPOSIT ON HYDRANT METER PERMIT #0223	\$1,500.00
		40-00-00-24-1011		\$1,500.00
	65302AR		SANITARY SEWER LINING PROJECT CONTRACT A - FINAL PAY	\$18,257.60
		40-50-34-55-2290		\$18,257.60
			Subtotal for INSITUFORM TECHNOLOGIES USA LLC:	\$19,757.60
INTERNATIONAL PROTECTIVE SERVICES I				
	1941		MGDAYS 2021 SECURITY	\$4,536.25
		45-10-10-55-5140		\$4,536.25
			Subtotal for INTERNATIONAL PROTECTIVE SERVICES I:	\$4,536.25
INTERSTATE BATTERIES-NORTH CHICAGO				
	960034501		BATTERY FOR STOCK - AUTO SHOP	\$370.41
		02-50-27-56-1100		\$370.41
			Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:	\$370.41

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JAMES DRIVE SAFETY LANE LLC	4322		OCTOBER VEHICLE INSPECTIONS - AUTO SHOP	\$119.00
		02-50-27-55-2110		\$119.00
			Subtotal for JAMES DRIVE SAFETY LANE LLC:	\$119.00
JEWEL / OSCO	JEWEL-2021.12.13		SENIOR LUNCHEON DESSERT/NOVEMBER 2021	\$22.97
		02-60-26-55-1111		\$22.97
			Subtotal for JEWEL / OSCO:	\$22.97
JONES & BARTLETT LEARNING	383315		TEXTBOOK - INVESTIGATOR CLASS	\$187.29
		02-40-15-55-1150		\$187.29
			Subtotal for JONES & BARTLETT LEARNING:	\$187.29
KAESER & BLAIR INC	10830206		FLASHING CAR KEYCHAINS	\$156.00
		02-30-14-56-4365		\$156.00
	10830223		SILICONE WRISTBANDS	\$375.00
		02-30-14-56-4365		\$375.00
	10830167		OFFICER SMILE PENS	\$193.50
		02-30-14-56-4365		\$193.50
	10830187		CARABINER WITH KEYRING GIVEAWAYS	\$280.50
		02-30-14-56-4365		\$280.50
			Subtotal for KAESER & BLAIR INC:	\$1,005.00
KANE, MCKENNA & ASSOCIATES INC	18178		MORTON GROVE PROPOSED LINCOLN/LEHIGH TIF CONTRACT	\$2,000.00
		12-10-79-55-2110		\$2,000.00
			Subtotal for KANE MCKENNA & ASSOCIATES INC:	\$2,000.00
KARRISON LLC	KARRISON-2021.12.13P		POLICE PENSION AUDIT	\$2,650.00
		02-20-12-55-2110		\$2,650.00
	KARRISON-2021.12.13F		FIRE PENSION AUDIT	\$2,700.00
		02-20-12-55-2110		\$2,700.00
			Subtotal for KARRISON LLC:	\$5,350.00
KEVIN W. SHAUGHNESSY	SHAUGHN-2021.12.13-1		PO APPLICANT POLYGRAPHS - RIVAS, VAN DAAL, ZUREK	\$510.00
		02-30-14-55-4130		\$510.00
	SHAUGHN-2021.12.13-2		PRE-EMPLOYMENT POLYGRAPH - WHALEN, BALLAZHI	\$460.00
		02-30-14-55-1130		\$460.00
			Subtotal for KEVIN W. SHAUGHNESSY:	\$970.00
KEVIN WOLF & ASSOCIATES LLC	964		ACTUARY/RDS SUBSIDY	\$2,500.00
		02-20-12-55-2110		\$2,500.00
			Subtotal for KEVIN WOLF & ASSOCIATES LLC:	\$2,500.00
KHAN SABA	KHAN-12.2021		MONTHLY EXPENSE CHECK DECEMBER 2021	\$125.00
		02-10-10-55-1140		\$100.00
		02-10-10-55-1140		\$25.00
			Subtotal for SABA KHAN:	\$125.00
KIRSTEN HAINKE	HAINEK-2021.12.13		CHAIR YOGA INSTRUCTOR SENIOR CENTER OCTOBER 2021	\$250.00
		02-60-26-55-1111		\$250.00
	HAINEK-2021.12.13-2		PROGRAMMING/SENIOR CENTER NOVEMBER 2021	\$150.00
		02-60-26-55-1111		\$150.00
			Subtotal for KIRSTEN HAINKE:	\$400.00

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KONICA MINOLTA				
	38927057		COPIER LEASE C360I - NOVEMBER	\$177.53
		02-30-14-55-2330		\$177.53
	38738633		COPIER LEASE C360I - OCTOBER	\$177.43
		02-30-14-55-2330		\$177.43
Subtotal for KONICA MINOLTA:				\$354.96
KONICA MINOLTA BUSINESS SOLUTIONS				
	276289602		COPIER MAINTENANCE C360I - OCTOBER	\$184.04
		02-30-14-55-4130		\$184.04
Subtotal for KONICA MINOLTA BUSINESS SOLUTIONS:				\$184.04
LAKE SHORE RECYCLING				
	LAKE SHOR-2021.12.13		PORTABLE TOILETS FOR LABOR DAY EVENT	\$2,750.00
		45-10-10-56-2110		\$2,750.00
Subtotal for LAKE SHORE RECYCLING:				\$2,750.00
LAUTERBACH & AMEN LLP				
	60628		FINANCIAL STATEMENTS AUDIT 2020 AND TIF COMPLIANCE O	\$2,380.00
		02-20-12-55-2110		\$2,380.00
Subtotal for LAUTERBACH & AMEN LLP:				\$2,380.00
LAWSON PRODUCTS INC				
	9308972073		HYDRAULIC HOSE FITTINGS - AUTO SHOP	\$148.23
		02-50-27-56-1100		\$148.23
Subtotal for LAWSON PRODUCTS INC:				\$148.23
LEE JENSEN SALES CO INC				
	0013428-00		PLATE SPIKES - WATER DEPT	\$60.00
		40-50-33-56-2110		\$60.00
	0013164-00		SAFETY STRAPS - WATER DEPT	\$33.00
		40-50-33-56-4200		\$33.00
Subtotal for LEE JENSEN SALES CO INC:				\$93.00
LINDCO EQUIPMENT SALES, INC.				
	211165P		TAILGATE PARTS FOR M52 - AUTO SHOP	\$221.32
		02-50-27-56-1100		\$221.32
Subtotal for LINDCO EQUIPMENT SALES, INC.:				\$221.32
LIVEVIEW GPS INC				
	18171-11.2021		GPS TRACKER	\$41.90
		02-30-14-55-8100		\$41.90
	18171-10.2021		GPS TRACKER	\$41.90
		02-30-14-55-8100		\$41.90
Subtotal for LIVEVIEW GPS INC:				\$83.80
LOU'S GLOVES INC				
	046622		BLACK GLOVE - LARGE, XL	\$438.00
		02-30-14-56-2110		\$438.00
Subtotal for LOU'S GLOVES INC:				\$438.00
LUND INDUSTRIES INC				
	100697		LUND - PUSH BAR BRACKETS	\$442.22
		02-30-14-55-4130		\$442.22
Subtotal for LUND INDUSTRIES INC:				\$442.22
LYNN PEAHEY COMPANY				
	385059		E.T. SUPPLIES - SWABS	\$57.00
		02-30-14-56-2110		\$57.00
Subtotal for LYNN PEAHEY COMPANY:				\$57.00

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M&K TRUCK CENTERS				
	54397DPT		FUEL TANK CLEANING FOR M14 - AUTO SHOP	\$150.00
		02-50-27-56-1100		\$150.00
	734860CM		FUEL SENSORS FOR TRUCK M14 - AUTO SHOP	\$134.64
		02-50-27-56-1100		\$134.64
	875123CA		FUEL PUMP KIT FOR TURCK M14 - AUTO SHOP	\$1,183.57
		02-50-27-56-1100		\$1,183.57
	54397DP		FUEL SYSTEM CLEANING FOR TRUCK M14	\$2,532.86
		02-50-27-56-1100		\$230.11
		02-50-27-55-2110		\$2,082.50
		02-50-27-56-1100		\$220.25
Subtotal for M&K TRUCK CENTERS:				\$4,001.07
M.A.T.I.S. PARTS & EQUIPMENT				
	3282		SNOW PLOW PARTS - STREET DEPT	\$875.37
		02-50-17-56-4200		\$875.37
Subtotal for M.A.T.I.S. PARTS & EQUIPMENT:				\$875.37
MENARDS - MORTON GROVE				
	91786		MEANRDS - BATTERIES, FREEZER BAGS, SOAP	\$27.70
		02-30-14-56-2110		\$27.70
	92215		CIVIC CENTER SUPPLIES	\$57.45
		02-60-29-56-2110		\$57.45
	91466		CIVIC CENTER SUPPLIES	\$73.33
		02-60-29-56-2110		\$73.33
	93232		MENARDS - TAPE	\$18.87
		02-30-14-56-2110		\$18.87
	92774		MENARDS- BATTERIES, TORX HEX SET	\$94.47
		02-30-14-56-2110		\$94.47
	93255		MISC SMALL TOOLS FOR WATER DEPT	\$103.34
		40-50-33-56-4190		\$103.34
	93986		HALLOWEEN CANDY	\$127.09
		02-40-15-56-2110		\$127.09
	93262		CIVIC CENTER MOPS	\$13.94
		02-60-29-56-2140		\$13.94
	94444		HOUSEKEEPING SUPPLIES	\$49.24
		02-40-15-56-4250		\$49.24
	93892		ET SUPPLIES - GASKET BOX, LATCH, BAKING SODA, VINEGAR	\$52.40
		02-30-14-56-2110		\$52.40
	94432		DRILL BITS FOR WATER DEPT	\$49.96
		40-50-33-56-4200		\$49.96
	92581		ELECTRONIC PARTS FOR TV	\$39.52
		02-40-15-56-4250		\$39.52
	94281		TOOLS FOR PUMPING STATION - WATER DEPT	\$41.93
		40-50-33-56-4190		\$41.93
	94292		SHELVES FOR PUMPING STATION - WATER DEPT	\$247.16
		40-50-33-56-4200		\$247.16
	94568		APPARATUS MAINTENANCE PARTS	\$5.67
		02-40-15-56-2110		\$5.67
	94397		PARTS FOR AIR LINE EXTENSION - STA 5	\$156.20
		02-40-15-56-2110		\$156.20
Subtotal for MENARDS - MORTON GROVE:				\$1,158.27
METRO TANK AND PUMP CO				
	17740		REPAIRING THE DIESEL FLOAT PROBE CONDUIT TO AND REPL	\$5,795.00
		02-50-27-55-4121		\$5,795.00
	17741		ELECTRICAL REPAIRS FOR NEW PARTIAL CONDUIT FROM EXP	\$1,950.00
		02-50-27-55-4121		\$1,950.00
Subtotal for METRO TANK AND PUMP CO:				\$7,745.00

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MGP, INC	5703		GIS STAFFING 2021	\$6,727.50
		02-20-25-55-2110		\$6,727.50
Subtotal for MGP, INC:				\$6,727.50
MID AMERICAN WATER OF WAUCONDA INC	244634W		FITTINGS FOR SEWER - WATER DEPT	\$337.00
		40-50-33-56-2110		\$337.00
	244621W		LID FOR MANHOLE FOR GROSSPOINT - WATER DEPT	\$950.00
		40-50-33-56-2110		\$950.00
	243923W		COUPLING FOR PARKSIDE AND MAIN - WATER DEPT	\$1,909.08
		40-50-33-57-2020		\$1,909.08
	244113W		HYDRANT ADAPTORS - WATER DEPT	\$442.00
		40-50-33-56-4120		\$442.00
	243968W		HYDRANT PARTS - WATER DEPT	\$1,600.00
		40-50-33-56-4120		\$1,600.00
	244217W		MANHOLE FRAMES FOR GROSSPOINT ROAD - WATER DEPT	\$1,470.00
		40-50-33-56-2110		\$1,470.00
	244216W		HYDRANT EXTENSION - WATER DEPT	\$1,551.00
		40-50-33-56-4120		\$1,551.00
	244344W		SAW BLADES - WATER DEPT	\$280.00
		40-50-33-56-4200		\$280.00
	244452W		TWO FIRE HYDRANTS MJ SHOE CONNECTIONS	\$5,336.00
		40-50-33-56-4120		\$5,336.00
Subtotal for MID AMERICAN WATER OF WAUCONDA INC:				\$13,875.08
MINX, RITA	MINX-12.2021		MONTHLY EXPENSE CHECK DECEMBER 2021	\$125.00
		02-10-10-55-1140		\$100.00
		02-10-10-55-1140		\$25.00
Subtotal for RITA MINX:				\$125.00
MORETTI'S RISTORANTE AND PIZZA	MORETTI-2021.12.13-1		ORIENTATION MEETING/MARRO	\$29.91
		02-20-12-55-1160		\$29.91
Subtotal for MORETTI'S RISTORANTE AND PIZZA:				\$29.91
MORTON GROVE CHAMBER OF COMMERCE &	21-814		ANNUAL HOLIDAY GATHERING 2021	\$100.00
		02-10-11-55-1160		\$100.00
Subtotal for MORTON GROVE CHAMBER OF COMMERCE & :				\$100.00
MORTON GROVE FLORIST	001239		FLORL ARRANGEMENT - HOFFMAN	\$75.00
		02-30-14-55-5141		\$75.00
	001238		FLORAL ARRANGMENT - SKRZYNIARZ	\$75.00
		02-30-14-55-5141		\$75.00
Subtotal for MORTON GROVE FLORIST:				\$150.00
MORTON GROVE SCHOOL DIST #70	12/08/2021		REVENUE SHARING AGREEMENT ORD 00-04	\$218,842.00
		16-10-79-55-8150		\$218,842.00
Subtotal for MORTON GROVE SCHOOL DIST #70:				\$218,842.00
MORTON GROVE SUPPLY CO	305208		PLUMBING SUPPLIES FOR PD LOCKER ROOM RENOVATION - B	\$418.68
		02-80-24-57-1032		\$418.68
Subtotal for MORTON GROVE SUPPLY CO:				\$418.68
MOTION INDUSTRIES, INC.	IL33-851903		SALT SPREADER BEARINGS PARTS - STREET DEPT	\$227.50
		02-50-17-56-4200		\$227.50
Subtotal for MOTION INDUSTRIES, INC.:				\$227.50

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MOTOROLA SOLUTIONS-STARCOM	6108120211003	02-10-13-55-1120	MOTOROLA STARCOM 21 NETWORK - NOVEMBER	\$1,458.00
				\$1,458.00
			Subtotal for MOTOROLA SOLUTIONS-STARCOM:	\$1,458.00
NAPA AUTO PARTS DES PLAINES	812258	02-50-27-56-1100	HEAT VALVE AND CIRCUIT BREAKER - AUTO SHOP	\$61.06
	812363	02-50-27-56-1100	LED BEACON PULSE FOR SWEEPER 1 - AUTO SHOP	\$107.99
	811899	02-50-27-56-1100	O2 SENSORS FOR TRUCK M46 - AUTO SHOP	\$87.34
	811878	02-50-27-56-1100	EXHAUST CLAMPS FOR AUTO SHOP	\$59.28
	811956	02-50-27-56-1100	FRONT BRAKES FOR SQUAD - AUTO SHOP	\$312.29
	812852	02-50-27-56-1100	OIL/FUEL FILTERS FOR STOCK - AUTO SHOP	\$157.74
	812962	02-50-27-56-1100	STARTER FOR TRUCK M47 - AUTO SHOP	\$196.72
	812663	02-50-27-56-2110	IMPACT WRENCH FOR AUTO SHOP	\$249.00
	813071	02-50-27-56-1100	OIL/FUEL FILTER FOR STOCK - AUTO SHOP	\$79.52
	811375	02-50-27-56-1100	AIR/FUEL FILTER STOCK - AUTO SHOP	\$87.19
	811733	02-50-27-56-1100	HEATER HOSES FOR SQUAD CAR - AUTO SHOP	\$93.22
	811654	02-50-27-56-1100	FRONT HUBCAPS FOR TRUCK M7 - AUTO SHOP	\$583.62
	810809	02-50-27-56-1100	BRAKE ROTORS FOR SQUAD - AUTO SHOP	\$312.29
	810503	02-50-27-56-1100	VALVE STEMS FOR TIRES - AUTO SHOP	\$35.83
	810499	02-50-27-56-1100	WIPER SWITCH FOR SQUAD - AUTO SHOP	\$56.81
	811105	02-50-27-56-1100	AIR/OIL FILTER FOR STOCK - AUTO SHOP	\$132.32
			Subtotal for NAPA AUTO PARTS DES PLAINES:	\$2,612.22
NATIONAL FIRE PROTECTION ASSN	NATIONALF-2021.12.13	02-40-15-55-1120	ANNUAL DUES TO NFPA	\$175.00
				\$175.00
			Subtotal for NATIONAL FIRE PROTECTION ASSN:	\$175.00
NATURE'S HAND CAR WASH	231	02-30-14-55-2110	DODGE CHARGER INTERIOR/EXTERIOR DETAIL - WEITZEL	\$175.00
				\$175.00
			Subtotal for NATURE'S HAND CAR WASH:	\$175.00
NEW LOGAN WORKSHOP	NEWLOGAN-2021.12.13	02-30-14-56-2180	MGPD FLAG	\$180.00
				\$180.00
			Subtotal for NEW LOGAN WORKSHOP:	\$180.00
NIPSTA - NORTHEASTERN IL	33962920	02-40-15-55-1150	TUITION FOR FIRE ACADEMY - NEW FIREFIGHTER	\$3,395.00
	33137137	02-30-14-55-1150	TACTICAL EMERGENCY CASUALTY CARE - BARRETO	\$250.00
				\$250.00
			Subtotal for NIPSTA - NORTHEASTERN IL:	\$3,645.00

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NORTH EAST MULTI-REGIONAL/NEMRT				
	292499		40 HR FTO TRAINING - HOUGH	\$255.00
		02-30-14-55-1150		\$255.00
	294129		EVIDENCE BASED INTERVIEW AND INTERROGATION - CORCO	\$375.00
		02-30-14-55-1150		\$375.00
			Subtotal for NORTH EAST MULTI-REGIONAL/NEMRT :	\$630.00
NORTHERN IL POLICE ALARM SYSTEM				
	14044		NIPAS AWARDS LUNCHEON - SIMO, FENNELLY, WEITZEL, CRO	\$116.00
		02-30-14-55-7140		\$116.00
			Subtotal for NORTHERN IL POLICE ALARM SYSTEM:	\$116.00
NORTHSHORE UNIVERSITY HEALTHSYSTEM				
	003876570-120120		PSA - STEFFENS	\$57.00
		02-40-15-55-1160		\$57.00
	213217888-031121		ANNUAL PHYSICAL - DURANTE	\$987.00
		02-40-15-55-1160		\$987.00
	001657873-120120		PSA - FAULSTICK	\$57.00
		02-40-15-55-1160		\$57.00
	21611163-100121		COVID ASSESSMENT - HUEMANN	\$71.00
		02-40-15-55-1160		\$71.00
	007124423-062821-1		ANNUAL PHYSICAL - MCCAULEY	\$987.00
		02-40-15-55-1160		\$987.00
	213517790-102921		RETURN TO WORK EVALUATION - PEREZ	\$71.00
		02-30-14-55-1160-900		\$71.00
	214356131-111621		RABIES VACCINE - GLOWACZ	\$372.00
		02-30-14-56-2170		\$372.00
			Subtotal for NORTHSHORE UNIVERSITY HEALTHSYSTEM:	\$2,602.00
OAKTON COMMUNITY COLLEGE				
	S1672400		TUITION FOR PARAMEDIC CLASS - CHAMBERS	\$4,091.25
		02-40-15-56-2160		\$4,091.25
			Subtotal for OAKTON COMMUNITY COLLEGE:	\$4,091.25
OFFICE DEPOT INC				
	200366776-001		CREDIT MEMO FOR RETURN HEAVY DUTY TRIMMER - STREET	\$(53.27)
		02-50-17-56-2180		\$(53.27)
	205039516001		OFFICE DEPOT - CORK BOARD, ORGANIZER, SCISSORS FOR R	\$52.47
		02-30-14-55-4130		\$52.47
	181758595001		HEAVY DUTY TRIMMER - STREET DEPT	\$53.27
		02-50-17-56-2180		\$53.27
	203414999001		DESK PADS, ENVELOPES, BUSINESS LICENSE PAPER	\$178.52
		02-80-23-56-2180		\$178.52
	206758643001		CALENDARS 2022	\$47.40
		02-80-23-56-2180		\$47.40
	208009019001		CALENDARS RETURNED	\$(37.41)
		02-80-23-56-2180		\$(37.41)
	208066091001		CALENDARS 2022	\$57.57
		02-80-23-56-2180		\$57.57
			Subtotal for OFFICE DEPOT INC:	\$298.55
ON TIME INC				
	84423		TACTICAL FLEECE JACKET	\$119.00
		02-40-15-56-4300		\$119.00
	93110		STATIONWEAR FOR ADM, AND STOCK ITEMS	\$2,374.00
		02-40-15-56-4300		\$2,374.00
			Subtotal for ON TIME INC:	\$2,493.00

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OZINGA READY MIX CONCRETE INC				
	ARI00266096		5 CY OF CONCRETE POURED AT 9408 OZARK AND OTHER LOC	\$920.00
		40-50-33-55-2230		\$920.00
	ARI00260486		5 CY OF CONCRETE POURED AT DEMPSTER AND FERNALD AN	\$870.00
		40-50-33-55-2230		\$870.00
	ARI00262549		4 CY OF CONCRETE POURED FOR HARRER POOL DISCONNECT	\$696.00
		40-50-33-55-2230		\$696.00
	ARI00249980		9 CY OF CONCRETE POURED AT LINCOLN AND MANGO - WATE	\$1,992.00
		40-50-33-55-2230		\$1,992.00
	ARI00255933		4 CY OF CONCRETE POURED FOR STREET PATCH AT DEMPSTE	\$744.00
		40-50-33-55-2290		\$744.00
			Subtotal for OZINGA READY MIX CONCRETE INC:	\$5,222.00
PAINTERS INC				
	1944		PATCHING AND PAINTING THE WALLS IN THE SOUTH PUMPIN	\$12,950.00
		40-50-33-55-4190		\$12,950.00
			Subtotal for PAINTERS INC:	\$12,950.00
PATSON INC				
	X101030433:01		FRONT LEFT TRUCK FUEL FILTERS - AUTO SHOP	\$86.14
		02-50-27-56-1100		\$86.14
	X101022660:01		TURN SIGNAL SOCKETS FOR FIRE DEPT A5 - AUTO SHOP	\$23.70
		02-50-27-56-1100		\$23.70
	X101022987:01		BLOWER MOTOR ASSY FOR M36 - AUTO SHOP	\$71.25
		02-50-27-56-1100		\$71.25
			Subtotal for PATSON INC:	\$181.09
PATYK'S GREENHOUSE				
	2021-120		3' FOOT BLACK SPRUCE TREES FOR 2021 WINTER ADOPT-A-PL	\$5,460.00
		02-50-17-56-3100		\$5,460.00
			Subtotal for PATYK'S GREENHOUSE:	\$5,460.00
PAYLOCITY				
	PR 10.22.2021		PAYROLL PROCESSING FEES PR 10.22.2021	\$925.24
		02-20-12-55-2130		\$925.24
	PR 11.05.2021		PAYROLL PROCESSING FEES PR 11.05.2021	\$661.94
		02-20-12-55-2130		\$661.94
			Subtotal for PAYLOCITY:	\$1,587.18
PENNCARE				
	M65883		DISPOSIBLE MASKS	\$89.02
		02-40-15-56-2160-900		\$89.02
			Subtotal for PENNCARE:	\$89.02
PF PETTIBONE AND COMPANY				
	181250		MINUTES PAPER	\$116.90
		02-20-12-56-2110		\$116.90
	180900		PF PETTIBONE - ENVELOPES	\$903.90
		02-30-14-55-2130		\$903.90
			Subtotal for PF PETTIBONE AND COMPANY:	\$1,020.80
PLATINUM CAR WASH				
	15259		PLATINUM CAR WASH -	\$38.00
		02-30-14-55-2110		\$38.00
			Subtotal for PLATINUM CAR WASH:	\$38.00

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POMPS TIRE SERVICE INC				
	410902158		SMALL TRUCK TIRES - AUTO SHOP	\$588.08
		02-50-27-56-1100		\$588.08
	410902159		SQUAD CAR TIRES - AUTO SHOP	\$507.20
		02-50-27-56-1100		\$507.20
	410902161		RETURNED TIRES FOR CREDIT MEMO - AUTO SHOP	\$(289.44)
		02-50-27-56-1100		\$(289.44)
	280127902		REAR TIRE VALVES FOR FIRE DEPT A5 - AUTO SHOP	\$30.00
		02-50-27-56-1100		\$30.00
	410906794		FORD SQUAD TIRES - AUTO SHOP	\$258.60
		02-50-27-56-1100		\$258.60
Subtotal for POMPS TIRE SERVICE INC:				\$1,094.44
PONTOON'S TOOLS, JIM				
	877698		SMALL TOOL FOR AUTO SHOP	\$64.95
		02-50-27-56-2110		\$64.95
Subtotal for PONTOON'S TOOLS, JIM:				\$64.95
QUENCH USA INC				
	INV03554766		QUENCH - NOVEMBER-JANUARY	\$335.55
		02-30-14-55-4130		\$335.55
Subtotal for QUENCH USA INC:				\$335.55
QUILL CORPORATION				
	20539334		QUILL - BIN ORGANIZERS	\$97.98
		02-30-14-56-2110		\$97.98
	20524020		QUILL - DESK PAD	\$31.99
		02-30-14-56-2110		\$31.99
Subtotal for QUILL CORPORATION:				\$129.97
RAY O'HERRON CO INC / DANVILLE				
	2157927-IN		UNIFORMS - INITIAL ISSUE - ENSIGN	\$108.83
		02-40-15-56-4300		\$108.83
	2159083-IN		UNIFORMS - INITIAL ISSUE - ENSIGN	\$577.61
		02-40-15-56-4300		\$577.61
Subtotal for RAY O'HERRON CO INC / DANVILLE:				\$686.44
RC TOPSOIL INC				
	2100560		3 LOADS OF PULVERIZED TOP SOIL - WATER DEPT	\$1,551.18
		40-50-33-56-2110		\$1,551.18
	2100559		4 LOADS OF PULVERIZED TOP SOIL - WATER DEPT	\$2,068.24
		40-50-33-56-2110		\$2,068.24
	2100580		4 LOADS OF PULVERIZED TOP SOIL - WATER DEPT	\$2,068.24
		40-50-33-56-2110		\$2,068.24
	2100579		4 LOADS OF PULVERIZED TOP SOIL - WATER DEPT	\$2,068.24
		40-50-33-56-2110		\$2,068.24
Subtotal for RC TOPSOIL INC:				\$7,755.90
REGIONAL EMERGENCY DISPATCH CENTER				
	236-21-11		DISPATCH SERVICES - NOVEMBER	\$23,536.00
		41-10-10-55-2101		\$23,536.00
	236-21-12		DISPATCH SERVICES - DECEMBER	\$23,536.00
		41-10-10-55-2101		\$23,536.00
Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:				\$47,072.00
REGIONAL TRUCK EQUIPMENT CO				
	228775		WESTERN SNOW PLOW PARTS - STREET DEPT	\$700.89
		02-50-17-56-4200		\$700.89
Subtotal for REGIONAL TRUCK EQUIPMENT CO:				\$700.89
ROBERTO BARRETO				
	BARRETO-2021.11.22		TRAINING REIMBURSEMENT	\$27.48
		02-30-14-55-1150		\$27.48
Subtotal for ROBERTO BARRETO:				\$27.48

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RUSH TRUCK CENTERS OF ILLINOIS INC				
	3025238659		FUEL LIFT PUMP FOR VACTOR TRUCK M81 - AUTO SHOP	\$439.80
		02-50-27-56-1100		\$439.80
	3025273595		CORE CREDIT FOR VACTOR M81 - AUTO SHOP	\$(79.80)
		02-50-27-56-1100		\$(79.80)
	3025265869		FUEL FILTER HOUSING FOR VACTOR TRUCK M81 - AUTO SHOP	\$1,190.00
		02-50-27-56-1100		\$1,190.00
	3025178601		FUEL LINES AND FITTINGS FOR VACTOR TRUCK FOR M81 - AU	\$323.70
		02-50-27-56-1100		\$323.70
	3025177509		RIGHT FRONT TURN SIGNAL FOR VACTOR TRUCK M81 - AUTO	\$379.90
		02-50-27-56-1100		\$379.90
	3025196889		ENGINE TURBO PIPE FOR TRUCK M24 - AUTO SHOP	\$440.00
		02-50-27-56-1100		\$440.00
	3025197078		FUEL PRESSURE SENSOR FOR VACTOR TRUCK M81 - AUTO SH	\$230.00
		02-50-27-56-1100		\$230.00
			Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:	\$2,923.60
RYDIN DECAL				
	387071		COMMUTER RESERVED LOT PERMITS 2022	\$680.27
		02-20-12-56-2110		\$680.27
			Subtotal for RYDIN DECAL:	\$680.27
SAFE KIDS WORLDWIDE				
	SAFEKIDS-2021.12.13		CHILDSEAT TECH RECERTIFICATION FEE - GLOWACZ	\$55.00
		02-30-14-55-1150		\$55.00
			Subtotal for SAFE KIDS WORLDWIDE:	\$55.00
SAFEBUILT ILLINOIS LLC-LOCKBOX 8813				
	0081830-IN		CODE ENFORCEMENT SERVICES - OCTOBER 2021	\$5,525.24
		02-80-23-55-2140		\$5,525.24
	0081831-IN		PLAN REVIEW SERVICES OCTOBER 2021	\$2,730.60
		02-80-23-55-2140		\$2,730.60
	0081832-IN		PERMIT INSPECTION SERVICES OCTOBER 2021	\$13,379.40
		02-80-23-55-2140		\$13,379.40
			Subtotal for SAFEBUILT ILLINOIS LLC-LOCKBOX 8813:	\$21,635.24
SAFETYGEAR				
	SAFETYGEA-2021.12.13		ICE CLEATS FOR ALL PERSONNEL	\$1,679.40
		02-40-15-56-4300		\$1,679.40
			Subtotal for SAFETYGEAR:	\$1,679.40
SALGADO OVIDIO				
	GORDON-2021.12.13		BINGO LUNCH SUPPLIES 11.19.2021	\$9.58
		02-60-26-55-1111		\$9.58
	254503		BINGO LUNCH 11.17.2021	\$96.00
		02-60-26-55-1111		\$96.00
			Subtotal for OVIDIO SALGADO:	\$105.58
SCANLON-HARFORD, EILEEN				
	SCANLON-12.2021		MONTHLY EXPENSE CHECK DECEMBER 2021	\$125.00
		02-10-10-55-1140		\$100.00
		02-10-10-55-1140		\$25.00
			Subtotal for EILEEN SCANLON HARFORD:	\$125.00
SENTINEL TECHNOLOGIES				
	M365163		PHISH TRAINING	\$400.00
		02-20-25-55-1150		\$400.00
			Subtotal for SENTINEL TECHNOLOGIES:	\$400.00
SEWER EQUIPMENT CO OF AMERICA				
	0000194650		ROOT CUTTER - SEWER DEPT	\$1,220.00
		40-50-34-56-4200		\$1,220.00
			Subtotal for SEWER EQUIPMENT CO OF AMERICA:	\$1,220.00

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SHARPER DOT PRINTING INC				
	65144		INSPECTION REPORT FORMS	\$178.25
		02-80-23-56-2180		\$178.25
	65060		BUSINESS CARDS/MARRO	\$42.00
		02-20-12-56-2110		\$42.00
Subtotal for SHARPER DOT PRINTING INC:				\$220.25
SHI INTERNATIONAL CORP				
	B14205441		TABLET - ENG	\$1,484.00
		02-20-25-57-2010		\$1,484.00
	B14204804		PW LAPTOP	\$2,211.00
		02-20-25-57-2010		\$2,211.00
Subtotal for SHI INTERNATIONAL CORP:				\$3,695.00
SIMON UNIFORM				
	103924		UNIFORMS FOR GREG EASTMAN - SEWER DEPT	\$256.00
		40-50-34-56-4300		\$256.00
	103919		UNIFORM ELASTIC INSERT FOR PANTS - ANDY ANDREW - AUT	\$22.75
		02-50-27-56-4300		\$22.75
	103925		EXTRA UNIFORMS FOR STREET DEPT	\$284.50
		02-50-17-56-4300		\$284.50
	103841		UNIFORM FOR AMIR VAKIL - STREET DEPT	\$341.00
		02-50-17-56-4300		\$341.00
	103699		UNIFORM FOR ALEX GUTIERREZ - STREET DEPT	\$455.00
		02-50-17-56-4300		\$455.00
Subtotal for SIMON UNIFORM:				\$1,359.25
SKOKIE ACE HARDWARE				
	233786		SCREEN FOR LEAF TRUCKS - AUTO SHOP	\$59.99
		02-50-27-56-1100		\$59.99
	233889		KEYS FOR GATE - WATER DEPT	\$11.96
		40-50-33-56-2110		\$11.96
	233778		TOOLS FOR PUMPING STATION - WATER DEPT	\$64.10
		40-50-33-56-4200		\$64.10
	234044		SAW FOR TRUCK M9 - WATER DEPT	\$169.00
		40-50-33-56-4200		\$169.00
Subtotal for SKOKIE ACE HARDWARE:				\$305.05
SOLID WASTE AGENCY OF NORTHERN COOK				
	6864		TIPPING FEES/O&M FEES DECEMBER 2021	\$33,197.00
		43-50-19-55-7101		\$33,197.00
	6887		TIPPING FEES/O&M FEES/O&M TRUE-UP	\$39,660.50
		43-50-19-55-7101		\$33,197.00
		43-50-19-55-7101		\$6,463.50
Subtotal for SOLID WASTE AGENCY OF NORTHERN COOK:				\$72,857.50
STANDARD EQUIPMENT CO				
	P32729		FUEL TANK STRAPS FOR SWEEPER 1 - AUTO SHOP	\$210.70
		02-50-27-56-1100		\$210.70
	P32827		BACK/UP ALARM SWEEPER 2 - AUTO SHOP	\$121.30
		02-50-27-56-1100		\$121.30
	P32711		IGNITION FUSES FOR SWEEPER 1 - AUTO SHOP	\$37.08
		02-50-27-56-1100		\$37.08
Subtotal for STANDARD EQUIPMENT CO:				\$369.08
STOP-LITE				
	0000002		STOP-LITE - CROSSING GUARD STOP PADDLE	\$175.00
		02-30-14-55-2110		\$175.00
Subtotal for STOP-LITE:				\$175.00

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Village of Morton Grove
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
STRAND ASSOCIATES, INC.				
	0176784		ENGINEERING SERVICES FOR A RISK AND RESILIENCE ASSESS	\$546.84
		40-50-33-55-2140		\$546.84
	0175838		ENGINEERING SERVICES FOR A RISK AND RESILIENCE ASSESS	\$543.52
		40-50-33-55-2140		\$543.52
Subtotal for STRAND ASSOCIATES, INC.:				\$1,090.36
T&C TOOL CORPORATION				
	56188		HEAVY TRUCK SCANNER UPDATE - AUTO SHOP	\$1,899.99
		02-50-27-56-2110		\$1,899.99
	56280		SCANNER UPDATE/TROUBLESHOOTING - AUTO SHOP	\$1,243.99
		02-50-27-56-2110		\$1,243.99
	56281		SPECIATLITY TOOL FOR AUTO SHOP	\$52.99
		02-50-27-56-2110		\$52.99
Subtotal for T&C TOOL CORPORATION:				\$3,196.97
TEBON'S GAS SERVICE				
	200712		PROPANE REFILLS AND VALVE - STREET DEPT	\$58.04
		02-50-17-56-2110		\$58.04
Subtotal for TEBON'S GAS SERVICE:				\$58.04
TERRACE SUPPLY COMPANY				
	70513929		OXYGEN CYLINDER RENTAL - AUTO SHOP	\$285.94
		02-50-27-56-2110		\$285.94
Subtotal for TERRACE SUPPLY COMPANY:				\$285.94
THE SAINT FRANCIS GROUP				
	81934		MASS PICK UP AND CREMATION - OCTOBER	\$250.00
		02-30-14-55-2110		\$250.00
Subtotal for THE SAINT FRANCIS GROUP:				\$250.00
THE SCREEN MACHINE CO, INC				
	192402		LEAD THE WAY T-SHIRTS	\$493.00
		02-30-14-56-4365		\$493.00
Subtotal for THE SCREEN MACHINE CO, INC:				\$493.00
THE UPS STORE #5078				
	THE UPS-10.31.2021		UPS STORE - PD	\$107.44
		02-30-14-55-2110		\$107.44
Subtotal for THE UPS STORE #5078:				\$107.44
THILL, JOHN				
	THILL-12.2021		MONTHLY EXPENSE CHECK DECEMBER 2021	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
Subtotal for JOHN THILL:				\$125.00
THIRD MILLENNIUM ASSOC INC				
	26970-P		POSTAGE/SECOND NOTICES MAILING VEHICLE STICKE	\$877.30
		02-20-12-55-2120		\$877.30
	26960		PROGRAMMING AND SETUP FOR 2ND NOTICES MAILED NOVE	\$4,938.46
		02-20-12-55-2110		\$765.00
		02-20-25-55-2170		\$4,173.46
Subtotal for THIRD MILLENNIUM ASSOC INC:				\$5,815.76
THOMSON REUTERS - WEST				
	845262815		INVESTIGATIVE SEARCHES - OCTOBER	\$328.25
		02-10-13-55-1120		\$328.25
Subtotal for THOMSON REUTERS - WEST:				\$328.25
T-MOBILE				
	962683178 11.2021		TMOBILE 9/21/21-10/20/21	\$604.60
		02-30-14-55-3100		\$604.60
Subtotal for T-MOBILE:				\$604.60

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
TOOLDISCOUNTER.COM	TOOLDIS-2021.12.13		EASY WEDGE INFLATABLE TOOL	\$22.55
		02-30-14-56-2170		\$22.55
			Subtotal for TOOLDISCOUNTER.COM:	\$22.55
TOTAL PARKING SOLUTIONS INC	105500		CALE PBS RECEIPT PAPER FOR PARKING TERMINALS - METRA/	\$640.00
		18-20-31-55-2110		\$640.00
			Subtotal for TOTAL PARKING SOLUTIONS INC:	\$640.00
TRAFFIC CONTROL & PROTECTION INC	110023		CROSS TRAFFIC AHEAD SIGNS - STREET DEPT	\$348.50
		02-50-17-56-3130		\$348.50
	110159		SLOW MOVING VEHICLE SIGN - STREET DEPT	\$67.10
		02-50-17-56-3130		\$67.10
	110183		MISC HEAVY DUTY FRAME SIGNS - STREET DEPT	\$789.10
		02-50-17-56-3130		\$789.10
	110091		MISC SIGNS FOR STOCK - STREET DEPT	\$830.10
		02-50-17-56-3130		\$830.10
			Subtotal for TRAFFIC CONTROL & PROTECTION INC:	\$2,034.80
TRAVIS, CONSTANCE	TRAVIS-12.2021		MONTHLY EXPENSE CHECK DECEMBER 2021	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
			Subtotal for CONSTANCE TRAVIS:	\$125.00
TRITECH FORENSICS	570249		EXAM GLOVES, ET TUBES, LIFTERS, SCALE ID CARDS, IMPRES	\$1,153.80
		02-30-14-56-2110-900		\$879.60
		02-30-14-56-2110		\$274.20
			Subtotal for TRITECH FORENSICS:	\$1,153.80
TROTSKY INVESTIGATIVE POLYGRAPPH	PD21-01		PRE EMPLOYMENT POLYGRAPH - JARAMILLO	\$225.00
		02-30-14-55-1130		\$225.00
			Subtotal for TROTSKY INVESTIGATIVE POLYGRAPPH:	\$225.00
US WEATHER	USH78071		MG DAYS 2021 EVENT WEATHER INSURANCE	\$1,092.00
		45-10-10-55-7130		\$1,092.00
			Subtotal for US WEATHER:	\$1,092.00
USA BLUE BOOK	769845		HOSES FOR STOCK - WATER DEPT	\$1,287.76
		40-50-33-56-4200		\$1,287.76
			Subtotal for USA BLUE BOOK:	\$1,287.76
VALLI PRODUCE	VALLI-2021.12.13		SENIOR LUNCHEON DESSERT/NOVEMBER 2021	\$73.62
		02-60-26-55-1111		\$73.62
			Subtotal for VALLI PRODUCE:	\$73.62
VERIZON WIRELESS	PUMP STATION 12.21		TELEPHONE SERVICE/PUMP STATION 10.23-11.22.2021	\$153.90
		02-50-17-55-3100		\$153.90
	TRAIL CAM 12.21		TRAIL CAM - OCT.- NOV.	\$25.02
		02-30-14-55-3100		\$25.02
	MOBILE PHONE1 12.21		MOBILE PHONE SERVICE/COMBINED DEPARTMENTS 10.24-11.	\$926.38
		02-10-11-55-3100		\$142.52
		02-30-14-55-3100		\$249.41
		02-40-15-55-3100		\$249.41
		02-50-17-55-3100		\$285.04
	TRAIL CAM 11.21		TRAIL CAM. - SEPT./ OCT.	\$25.02
		02-30-14-55-3100		\$25.02
			Subtotal for VERIZON WIRELESS:	\$1,130.32

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
VILLAGE OF GLENVIEW				
	9561		DISPATCH SERVICES - OCT., NOV., DEC.	\$231,385.00
		07-30-37-55-7151		\$174,636.78
		02-30-14-55-7151		\$56,748.22
	9611		NEW WORLD LICENSE	\$483.33
		02-30-14-55-1120		\$483.33
Subtotal for VILLAGE OF GLENVIEW:				\$231,868.33
VILLAGE OF MORTON GROVE ENTERPRISE				
	5523 THEOBALD-2021		FINANCIAL AID/5523 THEOBALD/OCTOBER 2021	\$194.92
		02-60-26-55-2151		\$194.92
	8942 NASHVILLE-2021		FINANCIAL AID/8942 NASHVILLE/NOVEMBER 2021	\$87.28
		02-60-26-55-2151		\$87.28
Subtotal for VILLAGE OF MORTON GROVE ENTERPRISE :				\$282.20
VITALIY DOMORATSKIY				
	DOMORATSK-2021.12.13		REFUND/CITATION WAS WAIVED	\$150.00
		02-00-00-43-1020		\$150.00
Subtotal for VITALIY DOMORATSKIY:				\$150.00
VOLLMAR CLAY PRODUCTS CO				
	186072		CEMENT FOR MANHOLES - WATER DEPT	\$291.00
		40-50-33-56-2110		\$291.00
Subtotal for VOLLMAR CLAY PRODUCTS CO:				\$291.00
WALMART				
	WALMART-2021.12.13-3		BINGO LUNCH SUPPLIES	\$4.85
		02-60-26-55-1111		\$4.85
	WALMART-2021.12.13-1		BINGO LUNCH SUPPLIES	\$4.85
		02-60-26-55-1111		\$4.85
	WALMART-2021.12.13-2		BINGO LUNCH SUPPLIES	\$8.85
		02-60-26-55-1111		\$8.85
Subtotal for WALMART:				\$18.55
WAREHOUSE DIRECT				
	5112138-0		WAREHOUSE DIRECT - PAPER TOWELS	\$34.99
		02-30-14-56-2180		\$34.99
	5112138-1		WAREHOUSE DIRECT - KNIVES	\$36.86
		02-30-14-56-2180		\$36.86
	5084346-0		WAREHOUSE DIRECT - PLATES, FORKS, CUPS	\$89.34
		02-30-14-56-2180		\$89.34
	5101652-0		WAREHOUSE DIRECT - ENVELOPES, TAPE, FORKS, SPOONS	\$151.16
		02-30-14-56-2110		\$151.16
	5101652-1		WAREHOUSE DIRECT - FORK, SPOONS	\$34.62
		02-30-14-56-2110		\$34.62
	5080366-0		CIVIC CENTER OPERATIONAL SUPPLIES	\$58.85
		02-60-29-56-2110		\$58.85
	5080577-0		WAREHOUSE DIRECT - OFFICE SUPPLIES	\$183.42
		02-30-14-56-2180		\$183.42
	5091059-0		WAREHOUSE DIRECT - COPY PAPER	\$822.80
		02-30-14-56-2180		\$356.72
		02-30-14-56-2110		\$466.08
	5084346-1		WAREHOUSE DIRECT - SPOONS, FORKS	\$16.34
		02-30-14-56-2180		\$16.34
Subtotal for WAREHOUSE DIRECT:				\$1,428.38
WATER PRODUCTS COMPANY OF AURORA				
	0306167		6" FLANGE X MJ WATEROUS WATER VALVES	\$4,260.00
		40-50-33-57-2020		\$4,260.00
	0306058		3 - 8" WATER MAIN VALVES	\$3,450.00
		40-50-33-57-2020		\$3,450.00
Subtotal for WATER PRODUCTS COMPANY OF AURORA:				\$7,710.00

Warrant List
Village of Morton Grove
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
WITKO, JANINE				
	WITKO-12.2021		MONTHLY EXPENSE CHECK DECEMBER 2021	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
Subtotal for JANINE WITKO:				\$125.00
WPM PRODUCTIONS, INC				
	MESSMER-2021.12.13		PERFORMER/SENIOR LUNCH 12.10.2021	\$300.00
		02-60-26-55-1111		\$300.00
Subtotal for WPM PRODUCTIONS, INC:				\$300.00
WS DARLEY AND CO				
	17447933		BATTERIES FOR THERMAL IMAGING CAMERAS	\$172.16
		02-40-15-56-4200		\$172.16
	17437604		HONEYWELL CUSTOM PBI COAT & PANTS	\$8,370.00
		02-40-15-56-4300		\$5,567.51
		02-40-15-56-4300		\$2,802.49
	17450408		REPAIR NOZZLE ON QUINT	\$950.19
		02-40-15-56-4210		\$950.19
Subtotal for WS DARLEY AND CO:				\$9,492.35
ZABINSKI CONSULTING SERVICES, INC				
	3545		CONSULTING SERVICES JANUARY 2019	\$1,917.50
		02-20-12-55-2110		\$1,917.50
	3969		CONSULTING SERVICES MARCH 2020	\$1,755.00
		02-20-12-55-2110		\$1,755.00
	3970		CONSULTING SERVICES APRIL 2020	\$2,535.00
		02-20-12-55-2110		\$2,535.00
	3971		CONSULTING SERVICES MAY 2020	\$845.00
		02-20-12-55-2110		\$845.00
	3973		CONSULTING SERVICES JULY 2020	\$1,235.00
		02-20-12-55-2110		\$1,235.00
	4042		CONSULTING SERVICES AUGUST 2020	\$812.50
		02-20-12-55-2110		\$812.50
	4043		CONSULTING SERVICES SEPTEMBER 2020	\$325.00
		02-20-12-55-2110		\$325.00
	4221		CONSULTING SERVICES MARCH 2021	\$390.00
		02-20-12-55-2110		\$390.00
	4237		CONSULTING SERVICES APRIL 2021	\$585.00
		02-20-12-55-2110		\$585.00
Subtotal for ZABINSKI CONSULTING SERVICES, INC:				\$10,400.00
ZIEBELL WATER SERVICE PRODUCTS INC				
	255570-000		WATER MAIN REPAIR CLAMP - WATER DEPT	\$426.60
		40-50-33-56-2110		\$426.60
	255627-000		HYDRANT EXTENSION - WATER DEPT	\$770.00
		40-50-33-56-4120		\$770.00
	255648-000		5' BURY FIRE HYDRANT	\$3,150.00
		40-50-33-56-4120		\$3,150.00
	255704-000		HYDRANT VALVE BOXES - WATER DEPT	\$2,060.00
		40-50-33-56-2110		\$2,060.00
	255944-000		HYDRANT REPAIR PART - WATER DEPT	\$270.00
		40-50-33-56-4120		\$270.00
Subtotal for ZIEBELL WATER SERVICE PRODUCTS INC:				\$6,676.60
Total for All Funds:				\$3,909,444.00

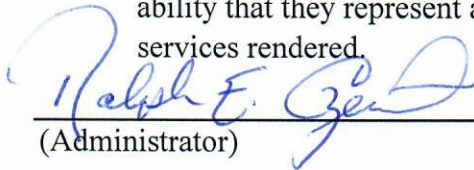
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OR
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Village of Morton Grove
Accounts Payable
Voucher List of Bills Presented for Approval on 12.13.2021

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$857,435.47
Motor Fuel Tax	\$4,948.13
Enhanced 911 Phone	\$174,636.78
Prairie View TIF	\$0.00
Lehigh/Ferris TIF	\$868,300.88
Sawmill Station TIF	\$2,000.00
Economic Development	\$495,127.81
Commuter Parking	\$640.00
Debt Service	\$477,187.61
Capital Projects	\$5,230.00
Enterprise – Water & Sewer	\$807,589.42
Fire Alarm	\$49,636.00
Municipal Parking	\$0.00
Solid Waste Fund	\$158,333.65
Morton Grove Days	\$8,378.25
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
 Total for All Funds	\$3,909,444.00

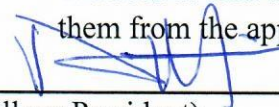
To the President & Board of Trustees of the Village of Morton Grove:

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.

	12/8/21		12/8/21
(Administrator)	(Date)	(Finance Director)	(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 12.13.2021 and you are hereby authorized to pay them from the appropriate funds.

	12/8/21		
(Village President)	(Date)	(Village Clerk)	(Date)