

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED TO THE VILLAGE BOARD
for the meeting held
January 10, 2022

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
911 TECH INC	1328	02-30-14-55-1120	COP FTO ANNUAL SUBSCRIPTION	\$2,484.00
				\$2,484.00
Subtotal for 911 TECH INC:				\$2,484.00
A PLUS QUALITY SERVICE INC	11161	02-80-24-55-2160	JANITORIAL SERVICES - OCTOBER 2021	\$2,590.00
	11174	02-80-24-55-2160	JANITORIAL SERVICES - NOVEMBER 2021	\$2,590.00
				\$2,590.00
Subtotal for A PLUS QUALITY SERVICE INC:				\$5,180.00
AAA LOCK AND KEY	0000037087	02-80-24-56-3140	KEYS FOR VILLAGE HALL - BLDG MAINT	\$16.75
				\$16.75
Subtotal for AAA LOCK AND KEY:				\$16.75
ABT ELECTRONICS & APPLIANCES	1118101TUOL	02-60-29-55-4130	RANGE HOOD FOR CIVIC CENTER OVEN - BLDG MAINT	\$1,079.00
				\$1,079.00
Subtotal for ABT ELECTRONICS & APPLIANCES:				\$1,079.00
ACCURATE DOCUMENT DESTRUCTION INC	8066108	02-30-14-55-2110	DOCUMENT DESTRUCTION SERVICE (NOVEMBER 2021)	\$381.09
				\$381.09
Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:				\$381.09
ADDIS GREENBERG LLC	20584	02-10-13-55-6110	LEGAL SERVICES NOVEMBER 2021	\$5,000.00
				\$5,000.00
Subtotal for ADDIS GREENBERG LLC:				\$5,000.00
ADVANCE AUTO PARTS PROFESSIONAL #86	8605133687890	02-50-27-56-1100	TRANSMISSION PAN FOR TRUCK M1 - AUTO SHOP	\$82.39
	8605132386993	02-50-27-56-1100	BATTERY FOR TRUCK M90 - AUTO SHOP	\$116.57
	8605132731100	02-50-27-56-1110	DIESEL EXHAUST FLUID FOR TRUCKS - AUTO SHOP	\$96.53
				\$96.53
Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:				\$295.49
ADVANCED FIRE PROTECTION & SAFETY,	4909	02-80-24-55-4110	REPAIRS TO THE FIRE ALARM - BLDG MAINT	\$285.00
				\$285.00
Subtotal for ADVANCED FIRE PROTECTION & SAFETY, :				\$285.00

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AEP ENERGY				
	CALDWELL CONTR 11.21		LITES SERVICE FOR CALDWELL/WAUKEGAN CONTROLLER FRO	\$252.23
		02-50-17-55-3130		\$252.23
	5714 DEMPSTER 11.21		STREET LITES FOR 5714 DEMPSTER FROM 10/11/2021-11/09/2	\$325.45
		02-50-17-55-3130		\$325.45
	6042 OAKTON 11.21		LITES FOR 6042 OKATON WATR TOWER FROM 9/29/2021-10/2	\$55.60
		40-50-33-55-3110		\$55.60
	6200 LAKE 11.21		LITE SERVICE AT 6200 LAKE ST PVR FROM 10/11/2021-11/09/	\$60.13
		40-50-33-55-3110		\$60.13
	6244 LINCOLN 11.21		LITE CONTROLLER AT 6244 LINCOLN FROM 10/11/2021-11/9/2	\$5.30
		02-50-17-55-3130		\$5.30
	8303 CONCORD 11.21		STREET LITE FOR 8303 CONCORD FROM 10/8/2021-11/08/202	\$154.41
		02-50-17-55-3130		\$154.41
	8401 CALDWELL 11.21		LITE SERVICE FOR 8401 CALDWELL FROM 10/8/2021-11/08/20	\$60.16
		02-50-17-55-3130		\$60.16
	8501 LEHIGH 11.21		LITE SERVICE FOR 8501 LEHIGH FROM 10/11/2021 - 11/09/20	\$70.16
		18-20-31-55-3130		\$70.16
	8550 LEHIGH 11.21		LITES FOR 8550 LEHIGH FROM 10/11/2021-11/9/2021 - STREE	\$17.33
		42-10-10-55-3130		\$17.33
	8820 NATIONAL 11.21		LITES FOR 8820 NATIONAL FROM 10/7/2021-11/5/2021 - WAT	\$2,953.84
		40-50-33-55-3110		\$2,953.84
	9124 MCVICKER 11.21		LITES FOR 9124 MCVICKER FROM 10/8/2021-11/8/2021 - WAT	\$37.07
		40-50-33-55-3110		\$37.07
Subtotal for AEP ENERGY:				\$3,991.68
AIR ONE EQUIPMENT, INC.				
	172061		ANNUAL MAINT ON BREATHING AIR COMPRESSOR	\$810.82
		02-40-15-55-4130		\$810.82
Subtotal for AIR ONE EQUIPMENT, INC.:				\$810.82
AIRGAS USA LLC				
	9120228553		MEDICAL OXYGEN - STA 4	\$251.42
		02-40-15-56-2160		\$251.42
	9120228554		MEDICAL OXYGEN - STA 5	\$152.33
		02-40-15-56-2160		\$152.33
Subtotal for AIRGAS USA LLC:				\$403.75
AIS INTERNATIONAL INC				
	17240		FIBER CABLES	\$206.00
		02-20-25-55-4160		\$206.00
Subtotal for AIS INTERNATIONAL INC:				\$206.00
ALSCO				
	LCHI1548723		NOVEMBER 2ND - WEEKLY CARPET RENTAL FOR PUBLIC WOR	\$70.78
		02-80-24-55-2160		\$70.78
	LCHI1548724		NOVEMBER 2ND - WEEKLY CARPET RUNNERS FOR VILLAGE HA	\$124.48
		02-80-24-55-2160		\$124.48
	LCHI1548720		NOVEMBER 2ND - WEEKLY CARPET RUNNERS FOR CIVIC CENT	\$43.68
		02-60-29-55-2160		\$43.68
Subtotal for ALSCO:				\$238.94

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AMAZON	464996757338		TOLL KIT GROM - BLDG MAINT	\$54.13
		02-80-24-55-4110		\$54.13
	578945486994		GALVANIZED STEEL FOR CIVIC CENTER - BLDG MAINT	\$118.08
		02-60-29-56-2110		\$118.08
	443646353769		TRIPOD FOR LASER LEVEL FOR CIVIC CENTER - BLDG MAINT	\$443.72
		02-60-29-56-2110		\$443.72
	449699693959		OUTDOOR PA	\$191.71
		02-06-09-55-2113		\$191.71
	449978997863		CABLE TAPE	\$111.39
		02-06-09-55-2113		\$111.39
	448935889577		VIDEO SWITCHER - CC	\$949.99
		02-06-09-55-2113		\$949.99
	469598838347		LAPTOP HARD DRIVE	\$259.98
		02-20-25-55-4160		\$259.98
	444595875558		MICROPHONE - CC	\$64.11
		02-06-09-55-2113		\$64.11
	558643868363		LAPTOP DOCK - PD	\$334.00
		02-20-25-55-4160		\$334.00
	594585767876		EZ-POP UP CANOPY TENTS FOR LABOR DAYS EVENT - BLDG M	\$859.90
		45-10-10-56-2110		\$859.90
	468448449753		EZ POP UP CANOPY TENT FOR LABOR DAYS EVENT - BLDG MA	\$439.00
		45-10-10-56-2110		\$439.00
	668536598337		WEBER GRILL REPLACEENT PARTS	\$161.94
		02-40-15-56-4250		\$161.94
	439483993785		PRINTER INK	\$190.94
		02-06-09-55-2113		\$190.94
	549845766847		VIDEO ADAPTERS	\$72.92
		02-06-09-55-2113		\$72.92
	564993343534		SCTT SUPPLIES	\$261.80
		45-10-10-56-2110		\$261.80
	456698449779		KEYBOARD - FD	\$99.98
		02-20-25-56-2110		\$99.98
	994654463785		VIDEO CABLES	\$26.44
		02-06-09-55-2113		\$26.44
	996599958486		TABLET STAND AND LAPTOP CASE	\$33.98
		02-30-14-56-2180		\$33.98
	536937968764		SCTT SUPPLIES	\$67.92
		45-10-10-56-2110		\$67.92
	447456668496		SCTT SUPPLIES	\$100.84
		45-10-10-56-2110		\$100.84
	534358784485		KEYBOARD ACCESSORIES	\$30.98
		02-20-25-56-2110		\$30.98
	469845977633		PHONE ACCESSORIES - FD	\$22.49
		02-20-25-55-4160		\$22.49
	854856796673		MONITORS	\$322.98
		02-20-25-57-2010		\$322.98
	947438956765		TONER	\$79.78
		02-20-25-55-4160		\$79.78
	434386683787		TONER	\$538.67
		02-20-25-55-4160		\$538.67
	565848769695		SMOKER PELLETS	\$89.28
		02-40-15-56-4250		\$89.28
	967499767499		PIZZA OVEN	\$154.95
		02-40-15-56-4250		\$154.95
Subtotal for AMAZON/SYNCHRONY BANK:				\$6,081.90

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AMERICAN PRINTING TECHNOLOGIES, INC	2892		UTILITY BILLING SERVICE RES 11-76 REPLENISH PAPER STOC	\$2,254.34
		40-50-35-55-2110		\$2,074.05
		40-50-35-55-2120		\$180.29
	21MG10-P		UTILITY BILLING SERVICE RES 11-76 DECEMBER 2021 POSTAG	\$5,000.00
		40-50-35-55-2120		\$5,000.00
21-MG12		40-50-35-55-2110	UTILITY BILLING SERVICE RES 11-76 MONTH	\$800.00
				\$800.00
			Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:	\$8,054.34
AMERICAN TAXI DISPATCH, INC	204887N		SENIOR TAXI COUPONS REDEEMED-SEPTEMBER 2021 40 COUP	\$90.00
		02-60-26-55-5100		\$90.00
			Subtotal for AMERICAN TAXI DISPATCH, INC:	\$90.00
AMERICANEAGLE.COM INC	342811		WEBSITE HOSTING DEC 2021	\$225.00
		02-20-25-55-3150		\$225.00
	344881		WEBSITE HOSTING JAN 2022	\$225.00
		02-20-25-55-3150		\$225.00
			Subtotal for AMERICANEAGLE.COM INC:	\$450.00
ANA GRECU	GRECU-2021.12.27		REFUND/2021 VEHICLE STICKER	\$80.00
		02-00-00-42-1030		\$80.00
			Subtotal for ANA GRECU:	\$80.00
ANDERSON PEST SOLUTIONS	13240723		RODENT CONTROL - DECEMBER	\$238.00
		02-30-14-56-2170		\$238.00
	12936060		DECEMBER PEST CONTROL FOR PUBLIC WORKS - BLDG MAINT	\$58.21
		02-80-24-55-2160		\$58.21
	12936058		DECEMBER PEST CONTROL SERVICE FOR FIRE STATION 4 - BL	\$50.77
		02-80-24-55-2160		\$50.77
	12936477		DECEMBER PEST CONTROL SERVICE FOR CIVIC CENTER - BLD	\$61.75
		02-60-29-55-2160		\$61.75
	12940522		DECEMBER PEST CONTROL FOR 8300 LEHIGH - BLDG MAINT	\$63.00
	02-80-24-55-2160		\$63.00	
9338440		NOVEMBER PEST CONTROL SERVICES FOR POLICE DEPT - BLD	\$61.27	
	02-80-24-55-2160		\$61.27	
12936054		DECEMBER PEST CONTROL FOR POLICE DEPT - BLDG MAINT	\$61.27	
		02-80-24-55-2160		\$61.27
			Subtotal for ANDERSON PEST SOLUTIONS:	\$594.27
APEX3 SYSTEMS	1439		CAMERAS FOR MG LABOR DAYS	\$2,720.00
		45-10-10-56-2110		\$2,720.00
			Subtotal for APEX3 SYSTEMS:	\$2,720.00
AWARDING YOU	87934		RETIREMENT PLAQUE - LITKOWIAK	\$75.00
		02-30-14-55-1130		\$75.00
			Subtotal for AWARDING YOU:	\$75.00
BEST TECHNOLOGY SYSTEMS, INC	BTL-21005-3		RANGE CLEANING	\$575.00
		02-30-14-56-4360		\$575.00
	BTL-21005-2		RANGE CLEANING	\$2,664.70
		02-30-14-56-4360		\$1,825.00
		02-30-14-56-4360		\$539.70
	02-30-14-56-4360		\$300.00	
			Subtotal for BEST TECHNOLOGY SYSTEMS, INC:	\$3,239.70

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BILL'S PLUMBING & SEWER INC	9430 OZARK		BD Bond Refund	\$500.00
		02-00-00-24-1010		\$500.00
Subtotal for BILL'S PLUMBING & SEWER INC:				\$500.00
BILTMORE COMMERCIAL REFRIGERATION S	4719-11.2021		NOVEMBER - ICE MACHINE LEASE FOR PUBLIC WORKS - BLD G	\$70.00
		02-80-24-55-4130		\$70.00
	4637-11.2021.		NOVEMBER - ICE MACHINE LEASE FOR CIVIC CENTER - BLDG	\$110.00
		02-60-29-55-2330		\$110.00
	4719-12.2021		DECEMBER - ICE MACHINE LEASE FOR PUBLIC WORKS - BLDG	\$70.00
		02-80-24-55-4130		\$70.00
	4637-12.2021		DECEMBER - ICE MACHINE LEASE FOR CIVIC CENTER - BLDG	\$110.00
		02-60-29-55-2330		\$110.00
Subtotal for BILTMORE COMMERCIAL REFRIGERATION S:				\$360.00
BODYKORE	43744-WC8151		5-100LB RUBBER HEX DUMBBELL SET FOR EXERCISE ROOM	\$4,300.00
		02-30-14-57-2010		\$4,300.00
Subtotal for BODYKORE:				\$4,300.00
BRANIFF COMMUNICATIONS INC	0033828		REPAIR WARNING SIREN - 8138 AUSTIN AV	\$220.00
		02-40-16-55-4130		\$220.00
Subtotal for BRANIFF COMMUNICATIONS INC:				\$220.00
BUSINESS CARDS ETC	17410		MCPD THANK YOU NOTE FOLDERS AND ENVELOPES	\$200.00
		02-30-14-55-2130		\$200.00
Subtotal for BUSINESS CARDS ETC:				\$200.00
CANON FINANCIAL SERVICES INC	27822079-POLICE		COPIER LEASE - NOVEMBER 2021	\$129.11
		02-30-14-55-4130		\$129.11
Subtotal for CANON FINANCIAL SERVICES INC:				\$129.11
CASE LOTS	8824		CLEANING SUPPLIES FOR VILLAGE HALL	\$771.60
		02-20-12-56-2110		\$771.60
	8772		CLEANING SUPPLIES/CIVIC CENTER	\$335.40
		02-60-29-56-2140		\$335.40
	8385		ROLL TOWELS, CUPS AND TOILET PAPER FOR VILLAGE - BLDG	\$605.20
		02-80-24-56-3140		\$605.20
Subtotal for CASE LOTS:				\$1,712.20
CHARCOAL FLAME	CHARCOA-2021.12.27-1		BINGO LUNCH 11.24.2021	\$128.00
		02-60-26-55-1111		\$128.00
	CHARCOA-12.27-1		LUNCHEON/SENIOR CENTER PROGRAMMING	\$136.00
		02-60-26-55-1111		\$136.00
	CHARCOA-2022.01.10-1		BINGO LUNCH 12.16.2021	\$120.00
		02-60-26-55-1111		\$120.00
	CHARCOA-2021.12.27-2		LUNCHEON/SENIOR CENTER PROGRAMMING	\$136.00
		02-60-26-55-1111		\$136.00
Subtotal for CHARCOAL FLAME:				\$520.00
CHICAGO BOARDUP SERVICES	2503		WELL BEING CHECK BOARD UP	\$250.00
		02-30-14-55-2110		\$250.00
Subtotal for CHICAGO BOARDUP SERVICES:				\$250.00

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CHICAGO METRO FIRE PREVENTION CO	IN00373426		MONTHLY MAINTENANCE - NOVEMBER	\$2,599.25
		41-10-10-55-2281		\$2,599.25
			Subtotal for CHICAGO METRO FIRE PREVENTION CO:	\$2,599.25
CINTAS CORPORATION				
	5085750963		FIRST AID SUPPLIES FOR PUBLIC WORKS - STREET DEPT	\$257.82
		02-50-17-56-2140		\$257.82
	5085569707		REPLENISH FIRST AID PD	\$142.58
		02-30-14-56-2180		\$142.58
	5089265718		REPLENISH FIRST AID SUPPLIES VILLAGE HALL	\$80.81
		02-20-12-56-2110		\$80.81
			Subtotal for CINTAS CORPORATION:	\$481.21
CIORBA GROUP, INC				
	0026083		NORTHWEST WATER COMMISSION INTERCONNECTION STUD	\$10,184.00
		40-50-33-55-2140		\$10,184.00
	0025995		DESIGN ENGINEERING SERVICES FOR DEMPSTER STREET STR	\$8,203.00
		15-10-79-57-1031		\$8,203.00
	0026075		CONSTRUCTION OBSERVATION SERVICES FOR SAWMILL STAT	\$2,217.50
		02-50-18-55-2140		\$2,217.50
	0026074		TASK ORDER (36) W/ CIOBRA FOR CONSTRUCTION ENGINEER	\$18,852.50
		15-10-79-57-1031		\$18,852.50
	0026086		TASK ORDER WITH CIOBRA GROUP FOR THE MAN STREET IM	\$2,834.61
		15-10-79-57-1031		\$2,834.61
	0026069		PROFESSIONAL SERVICES 2021 BECKWITH BRIDGE INSPECTIO	\$1,954.36
		02-50-18-55-2140		\$1,954.36
			Subtotal for CIORBA GROUP, INC:	\$44,245.97
COLLEY ELEVATOR CO				
	219160		DECEMBER ELEVATOR INSPECTION FOR VILLAGE HALL/POLIC	\$401.00
		02-80-24-55-4130		\$401.00
	215470		SEPTEMBER ELEVATOR MAINTENANCE FOR VILLAGE HALL/POL	\$401.00
		02-80-24-55-4130		\$401.00
	218247		NOVEMBER ELEVATOR INSPECTION SERVICE FOR FIRE STATI	\$202.00
		02-80-24-55-4130		\$202.00
	218010		NOVEMBER ELEVATOR INSPECTION SERVICE FOR VILLAGE HA	\$401.00
		02-80-24-55-4130		\$401.00
			Subtotal for COLLEY ELEVATOR CO:	\$1,405.00
COMMANDSCOPE				
	111745		PREPLAN SOFTWARE - FD	\$2,500.00
		02-20-25-55-2170		\$2,500.00
			Subtotal for COMMANDSCOPE:	\$2,500.00
COMMERCIAL TIRE SERVICE, INC				
	6660013479		TIRES FOR FIRE DEPT ENGINE 4 - AUTO SHOP	\$424.40
		02-50-27-56-1100		\$424.40
			Subtotal for COMMERCIAL TIRE SERVICE, INC:	\$424.40
COMMONWEALTH EDISON CO				
	6250 DEMPSTER 11.21		LITE SERVICE FOR 6250 DEMPSTER FROM 10/11/2021-11/9/20	\$739.10
		02-50-17-55-3130		\$739.10
			Subtotal for COMMONWEALTH EDISON CO:	\$739.10

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CONSTELLATION NEWENERGY INC				
	9400 WAUKEGAN 11.21		LITE SERVICE FOR 9400 WAUKEGAN FROM 10/7/2021-11/5/20	\$381.88
		02-50-17-55-3130		\$381.88
	6340 LINCOLN 11.21		LITE SERVICE FOR 6340 LINCOLN FROM 10/11/2021-11/9/202	\$88.18
		02-50-17-55-3130		\$88.18
	6440 BECKWITH 11.21		LITE SERVICE FOR 6440 BECKWITH FROM 10/5/2021-11/3/202	\$57.29
		02-50-17-55-3130		\$57.29
	0 NE DEMPSTER 11.21		LITES FOR DEMSPTER AND BIRCH FROM 10/5/2021-11/3/2021	\$7,141.23
		02-50-17-55-3130		\$7,141.23
	6055-61 DEMPST 11.21		LITE SERVICE FOR 6055-61 DEMPSTER FROM 10/11/2021-11/9	\$342.88
		02-50-17-55-3130		\$342.88
	9016 WAUKEGAN 11.21		LITE SERVICE FOR 9016 WAUKEGAN FROM 10/5/2021-11/3/20	\$282.50
		02-50-17-55-3130		\$282.50
	CAPULINA/FERRI 11.21		LITE SERVICE FOR CAPULINA AND FERRIS FROM 10/11/2021-1	\$984.49
		02-50-17-55-3130		\$984.49
	6101 CAPULINA 11.21		LITE SERVICE FOR 6101 CAPULINA FROM 10/5/2021-11/3/202	\$99.53
		02-50-17-55-3130		\$99.53
	9303 LUNA 11.21		LITE SERVICE FOR 9303 LUNA FROM 10/8/2021-11/8/2021 - S	\$111.87
		02-50-17-55-3130		\$111.87
			Subtotal for CONSTELLATION NEWENERGY INC:	\$9,489.85
CONTINENTAL RESEARCH CORPORATION				
	0027792REDO		ASPHALT REMOVER SPRAY - AUTO SHOP	\$494.25
		02-50-27-56-2110		\$494.25
			Subtotal for CONTINENTAL RESEARCH CORPORATION:	\$494.25
CORCORAN, RYAN				
	CORCORAN-2021.12.13		TRAINING REIMBURSEMENT	\$156.94
		02-30-14-55-1150		\$156.94
			Subtotal for RYAN CORCORAN:	\$156.94
CORE AND MAIN LP				
	P800594		SENSUS ANALYTICS ANNUAL MAINTENANCE FEE	\$16,340.00
		02-20-12-55-2110		\$8,000.00
		02-20-25-55-2170		\$8,340.00
			Subtotal for CORE AND MAIN LP:	\$16,340.00
COSMIN OSTROVANU				
	OSTROVANU-2022.01.10		REFUND OF VILLAGE STICKER PURCHASED	\$80.00
		02-00-00-42-1030		\$80.00
			Subtotal for COSMIN OSTROVANU:	\$80.00
CTME RUTHERFORD LLC				
	189		FOOD FOR SENIOR LUNCHEON 11.19.2021	\$480.00
		02-60-26-55-1111		\$480.00
			Subtotal for CTME RUTHERFORD LLC:	\$480.00
CVS PHARMACY #8752				
	CVS-2021.12.13		OUTSTANDING NEIGHBOR AWARDS	\$115.80
		02-10-10-55-5141		\$115.80
			Subtotal for CVS PHARMACY #8752:	\$115.80
DAN DAHM				
	DAHM-2021.12.27		TRAINING REIMBURSEMENT	\$84.74
		02-30-14-55-1150		\$84.74
			Subtotal for DAN DAHM:	\$84.74
DE LAGE LANDEN FINANCIAL SVCS INC				
	74816543		PRINTER LEASE/KYOCERA/TA5551CI BUILDING DEPARTMENT	\$180.62
		02-80-23-55-2330		\$180.62
	74816547		PRINTER LEASE/KYOCERA/TA3551CI BUILDING DEPARTMENT	\$168.17
		02-80-23-55-2330		\$168.17
			Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:	\$348.79

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DELL MARKETING L.P.	10545488760		LAPTOPS	\$5,337.18
		02-20-25-57-2010		\$5,337.18
	10545508487		DESKTOP PC - PW	\$1,021.25
		02-20-25-57-2010		\$1,021.25
	10534776005		MONITORS	\$809.97
		02-20-25-57-2010		\$809.97
	10538059022		LAPTOP POWER ADAPTOR	\$92.52
		02-20-25-55-4160		\$92.52
			Subtotal for DELL MARKETING L.P.:	\$7,260.92
DENNIS W THORN AND ASSOCIATES	DENNIS-2021.12.13		LEGAL SERVICES/DEMPSTER STREET STREETScape - ENGINEE	\$650.00
		15-10-79-57-1031		\$650.00
			Subtotal for DENNIS W THORN AND ASSOCIATES:	\$650.00
DICKSON BROTHERS PLUMBING, INC	1379		RODDING DRAIN FOR URINAL AT FIRE DEPT 5 - BLDG MAINT	\$304.00
		02-80-24-55-4110		\$304.00
			Subtotal for DICKSON BROTHERS PLUMBING, INC:	\$304.00
DISCOVERY BENEFITS INC	PR OCTOBER 2021		COBRA, SECT 125 ADMINISTRATION FEES OCTOBER 2021	\$393.90
		02-20-12-55-2110		\$393.90
	PR NOVEMBER 2021		COBRA, SECT 125 ADMINISTRATION FEES NOVEMBER 2021	\$392.55
		02-20-12-55-2110		\$392.55
			Subtotal for DISCOVERY BENEFITS INC:	\$786.45
DOLLAR TREE STORES INC	DOLLAR-2021.12.27-2		BINGO PRIZES/SENIOR CENTER ACTIVITY	\$44.00
		02-60-26-55-1111		\$44.00
	DOLLAR-2021.12.27-1		BINGO PRIZES AND SUPPLIES 12.10.2021	\$56.00
		02-60-26-55-1111		\$56.00
			Subtotal for DOLLAR TREE STORES INC:	\$100.00
DOUGLAS TRUCK PARTS	84887		DEF FLUID FOR TRUCKS - AUTO SHOP	\$157.80
		02-50-27-56-1110		\$157.80
			Subtotal for DOUGLAS TRUCK PARTS:	\$157.80
DREISILKER ELECTRIC MOTORS INC	I199515		MOTOR COMPRESSOR FOR POLICE DEPT - BLDG MAINT	\$577.06
		02-80-24-56-3140		\$577.06
	I200377		PULLEY FOR PD COMPRESSOR - BLDG MAINT	\$45.21
		02-80-24-56-3140		\$45.21
			Subtotal for DREISILKER ELECTRIC MOTORS INC:	\$622.27
DRS ELECTROSTATIC PAINTING	0066		PAINTING FOR POLICE DEPT WOMEN'S LOCKER ROOM - BLDG	\$550.00
		02-80-24-55-4110		\$550.00
	0065		POLICE DEPT MENS LOCKER ROOM PAINTING - BLDG MAINT	\$1,890.00
		02-80-24-57-1032		\$1,890.00
			Subtotal for DRS ELECTROSTATIC PAINTING:	\$2,440.00
DURKIN REPORTING	3156		SKOKIE COURTHOUSE RECORDER 12.06.2021	\$632.50
		02-10-13-55-6110		\$632.50
			Subtotal for DURKIN REPORTING:	\$632.50
EASYKEYS.COM	EASYKEYS-2021.12.27		KEYS FOR BUREAU LOCKERS	\$80.46
		02-30-14-56-2180		\$80.46
			Subtotal for EASYKEYS.COM:	\$80.46

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ELEVATED SAFETY	010000	02-40-15-56-4200	SPECIAL RESCUE EQUIPMENT	\$1,992.00
				\$1,992.00
			Subtotal for ELEVATED SAFETY:	\$1,992.00
ELEVATOR INSPECTION SERVICE/ EIS	104826	02-00-00-13-1020	ELEVATOR INSPECTIONS PERFORMED 9016 WAUKEGAN	\$80.00
				\$80.00
			Subtotal for ELEVATOR INSPECTION SERVICE/ EIS:	\$80.00
EVANSTON FUNERAL & CREMATION INC	150	02-30-14-55-8100	REMOVAL OF REMAINS	\$750.00
				\$750.00
			Subtotal for EVANSTON FUNERAL & CREMATION INC:	\$750.00
FIELDS CHRYSLER JEEP DODGE RAM	106939	02-50-27-56-1100	TIRE SENSOR FOR PD SQUAD 832 - AUTO SHOP	\$100.30
				\$100.30
			Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:	\$100.30
FIRE SERVICE INC	51758	02-40-15-57-2030	PRE BUILD CHANGES TO NEW E4	\$6,521.00
				\$6,521.00
			Subtotal for FIRE SERVICE INC:	\$6,521.00
FIRST AYD CORP	PSI494903	02-50-27-56-2110	JUMBO ROLL PULL TOWELS - AUTO SHOP	\$157.07
				\$157.07
	SCM20633	02-50-27-56-2110	CREDIT MEMO FOR RETURN JUMBO ROLL PULL TOWELS - AUT	\$(140.24)
				\$(140.24)
	PSI491978	02-50-27-56-2110	JUMBO ROLL SHEETS FOR AUTO SHOP	\$140.24
				\$140.24
			Subtotal for FIRST AYD CORP:	\$157.07
FIRST CHOICE COFFEE SERVICES	624435	02-50-17-56-2180	COFFEE AND TEA FOR PUBLIC WORKS - STREET DEPT	\$200.47
				\$200.47
			Subtotal for FIRST CHOICE COFFEE SERVICES:	\$200.47
FIRST ENVIRONMENTAL LABORATORIES	164971	40-50-33-55-2271	LEAD SAMPLE TESTING FOR 8828 PARKSIDE PER RESIDENT RE	\$24.00
				\$24.00
			Subtotal for FIRST ENVIRONMENTAL LABORATORIES:	\$24.00
G HYDRO IRRIGATION INC.	37508	02-60-29-55-4130	SPRINKLER SYSTEMS/D AND BLOW OUT FOR CIVIC CENTER F	\$240.00
				\$240.00
			Subtotal for G HYDRO IRRIGATION INC.:	\$240.00
GAT GUNS	211016-017-0-REDO	02-30-14-56-4360	LUGAR AMMUNITION	\$401.00
				\$401.00
			Subtotal for GAT GUNS:	\$401.00
GBJ SALES, LLC	4104	02-50-27-56-2110	FOAMING MANGO HAND CLEANER AND ROLL TOWELS - AUTO	\$154.55
				\$154.55
			Subtotal for GBJ SALES, LLC:	\$154.55
GEORGE HOUPIS	HOUPIS-2022.01.10	02-00-00-42-1030	REFUND OF VILLAGE STICKERS PURCHASED	\$220.00
				\$220.00
			Subtotal for GEORGE HOUPIS:	\$220.00

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GFS MARKETPLACE	GORDON-2021.12.27-1	02-60-26-55-1111	BINGO LUNCH SUPPLIES 12.10.2021	\$46.04
			\$46.04	
			Subtotal for GFS MARKETPLACE:	\$46.04
GIORDANO'S	GIORDANOS-2021.12.13	02-10-11-55-1130	BUDGET WORKSHOP	\$164.03
			\$164.03	
			Subtotal for GIORDANO'S:	\$164.03
GOLF MILL FORD INC	516463P	02-50-27-56-1100	ALTERNATOR FOR SQUAD 801 - AUTO SHOP	\$375.27
			\$375.27	
			Subtotal for GOLF MILL FORD INC:	\$375.27
GOT LAUNDRY CHICAGO? INC.	10116	02-30-14-55-2110	PRISONER BLANKETS SEPT-NOV	\$145.00
			\$145.00	
			Subtotal for GOT LAUNDRY CHICAGO? INC.:	\$145.00
GOVHR USA LLC	#3-12-21-582	02-10-11-55-1170	RECRUITMENT OF NEW FIRE CHIEF	\$6,194.43
			\$6,194.43	
			Subtotal for GOVHR USA LLC:	\$6,194.43
H&H ELECTRIC CO	37760	03-50-60-55-4170	TRAFFIC CONTROL/STREET LIGHTING MAINTENANCE PROGRA	\$1,449.19
			\$1,449.19	
	37798	03-50-60-55-4170	CONSTRUCTION SERVICES TO REPAIR STREET LIGHTING DEM	\$5,975.20
			\$5,975.20	
	37811	02-00-00-13-1020	CABLE WAS HIT FOR STREET LIGHT AT 8720 SCHOOL - IRMA/	\$1,060.33
			\$1,060.33	
			Subtotal for H&H ELECTRIC CO:	\$8,484.72
HAMPTON INN AND SUITES	HAMPTON-2021.12.27	02-30-14-55-1150	HOMICIDE INVESTIGATOR TRAINING LODGING - SLIVA	\$1,263.36
			\$1,263.36	
			Subtotal for HAMPTON INN AND SUITES:	\$1,263.36
HANOVER, LARRY	HANOVER-2021.12.27-1	45-10-10-56-2110	SUPPLIES FOR SANTA COMES TO TOWN 2021	\$16.50
			\$16.50	
	HANOVER-2021.12.27-2	45-10-10-56-2110	SUPPLIES FOR SANTA COMES TO TOWN EVENT 2021	\$86.36
			\$86.36	
			Subtotal for LARRY HANOVER:	\$102.86
HAYES MECHANICAL INC	487698	02-80-24-55-4130	HVAC MAINTENANCE FOR ALL FACILITIES	\$1,979.00
		02-60-29-55-4130		\$1,700.00
			\$279.00	
			Subtotal for HAYES MECHANICAL INC:	\$1,979.00
HEALY ASPHALT CO LLC	30019	02-50-17-55-2260	5.06 TONS OF HOT MIX AND 2 LOADS OF ASPHALT DUMPED -	\$318.18
		02-50-17-56-3110		\$50.00
			\$268.18	
	30061	02-50-17-56-3110	3.39 TONS OF HOT MIX AND 2 LOADS OF ASPHALT DUMPED -	\$229.67
		02-50-17-55-2260		\$179.67
			\$50.00	
	30146	02-50-17-56-3110	13.45 TONS OF HOT MIX - STREET DEPT	\$712.85
			\$712.85	
			Subtotal for HEALY ASPHALT CO LLC:	\$1,260.70

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HESTER PAINTING AND DECORATING 4796		40-50-33-55-4190	PAINTING OF SOUTH PUMPING STATION FLOOR	\$10,255.00
				\$10,255.00
			Subtotal for HESTER PAINTING AND DECORATING:	\$10,255.00
HIGH TECH AUTO GLASS INC 5573		02-50-27-56-1100	FRONT WINDSHIELD FOR TRUCK M32 - AUTO SHOP	\$657.94
				\$657.94
			Subtotal for HIGH TECH AUTO GLASS INC:	\$657.94
HOERR CONSTRUCTION INC 121-545		40-50-34-55-2290	SEWER LINING PROGRAM CONTRACT B	\$279,099.52
				\$279,099.52
			Subtotal for HOERR CONSTRUCTION INC:	\$279,099.52
HOFFMAN, NICK HOFFMAN-2021.12.13		02-30-14-55-5141	HOTEL LODGING FOR DV VICTIM	\$50.16
				\$50.16
			Subtotal for NICK HOFFMAN:	\$50.16
HOME DEPOT	HOME DE-2021.12.13-3	02-50-17-55-2295	CREDIT MEMO FOR RETURNED TREES - STREET DEPT	\$(104.51)
				\$(104.51)
	HOME DE-2021.12.13-4	02-50-17-55-2295	CHRISTMAS TREES FOR ADOPT-A-PLANTER - STREET DEPT	\$1,124.09
				\$1,124.09
			Subtotal for HOME DEPOT:	\$1,019.58
IL ANIMAL CONTROL ASSOCIATION IL ACA-2022		02-30-14-55-1120	ANNUAL DUES - GLOWACZ	\$50.00
				\$50.00
			Subtotal for IL ANIMAL CONTROL ASSOCIATION:	\$50.00
IL ASSN OF CHIEFS OF POLICE 8990	IL AOCOP-2021.12.27	02-30-14-55-1120	MEMBERSHIP RENEWAL	\$115.00
				\$115.00
	02-30-14-55-2110	ILEAP ACCREDITATION - 2022	\$800.00	
			\$800.00	
			Subtotal for IL ASSN OF CHIEFS OF POLICE:	\$915.00
IL DEPT OF PUBLIC HEALTH IL DOPH AMBULANCE		02-40-15-56-2160	ANNUAL AMBULANCEE INSPECTION FEE (3)	\$76.69
				\$76.69
			Subtotal for IL DEPT OF PUBLIC HEALTH:	\$76.69
IL FIRE INSPECTORS ASSOC IL FIA-2021.12.27		02-40-15-55-1120	ANNUAL DUES - SEE NOTES	\$100.00
				\$100.00
			Subtotal for IL FIRE INSPECTORS ASSOC:	\$100.00
IL GOVERNMENT FINANCE OFFICERS ASSO IL GFOA-2022.01.10-1	IL GFOA-2022.01.10-1	02-00-00-11-5010	REGISTRATION/LOCAL GOVERNMENT TIF DISTRICT SEMINAR	\$20.00
				\$20.00
	IL GFOA-2022.01.10-2	02-20-12-55-1120	MEMBERSHIP RENEWALS-H SULLIVAN, M MARRO 2022	\$350.00
				\$350.00
			Subtotal for IL GOVERNMENT FINANCE OFFICERS ASSO:	\$370.00
IL STATE TOLL HWY AUTHORITY VN5702878489		02-50-27-55-1150	MISS TOLLS FOR TRUCK M33 (WATER DEPT) - AUTO SHOP	\$17.60
				\$17.60
			Subtotal for IL STATE TOLL HWY AUTHORITY:	\$17.60
INDESTRUCTO RENTAL COMPANY INC INDESTRUC-2021.12.13		45-10-10-56-2110	RENTAL - LABOR DAYS EVENT	\$18.00
				\$18.00
			Subtotal for INDESTRUCTO RENTAL COMPANY INC:	\$18.00

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INTERGOVERNMENTAL RISK MGMT AGENCY				
	SALES0019683		CLOSED CLAIMS OCTOBER 2021	\$2,421.74
		02-20-89-58-1030		\$2,421.74
	SALES0019654		CLOSED CLAIMS OCTOBER 2019	\$17,836.29
		02-20-89-58-1030		\$17,836.29
	SALES0019647		DEDUCTIBLE OCTOBER 2021	\$320.00
		02-20-89-58-1030		\$320.00
	SALES0019632		DEDUCTIBLE SEPTEMBER 2021	\$2,268.00
		02-20-89-58-1030		\$2,268.00
	CREDIT0003126		CLOSED CLAIMS SEPTEMBER 2021	\$(5,932.08)
		02-20-89-58-1030		\$(5,932.08)
Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY:				\$16,913.95
INTERSTATE BATTERIES-NORTH CHICAGO				
	960034629		BATTERIES FOR STOCK - AUTO SHOP	\$257.18
		02-50-27-56-1100		\$257.18
Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:				\$257.18
INTERSTATE POWER SYSTEMS INC				
	C042055171:01		CREDIT MEMO FOR RETURNED CORE - AUTO SHOP	\$(172.50)
		02-50-27-56-1100		\$(172.50)
	R042035185:01		ENGINE REPAIRS FOR FIRE DEPT ENGINE #4 - AUTO SHOP	\$2,006.59
		02-50-27-56-1100		\$2,006.59
	C042054254:01		RIGHT SIDE SEAT BELTS FOR FIRE DEPT ENGINE 4 - AUTO SH	\$1,096.20
		02-50-27-56-1100		\$1,096.20
Subtotal for INTERSTATE POWER SYSTEMS INC:				\$2,930.29
INT'L ASSN OF CHIEFS OF POLICE				
	0212603		MEMBERSHIP DUES	\$190.00
		02-30-14-55-1120		\$190.00
Subtotal for INT'L ASSN OF CHIEFS OF POLICE:				\$190.00
JG UNIFORMS				
	26893		(4) OFF DUTY BADGE CASES	\$106.80
		02-30-14-56-4300		\$106.80
Subtotal for JG UNIFORMS:				\$106.80
JOANN CRAFT				
	JOANN-2021.12.13		LABOR DAYS EVENT STAGE DRAPING - BLDG MAINT	\$17.11
		45-10-10-56-2110		\$17.11
Subtotal for JOANN CRAFT:				\$17.11
KAESER & BLAIR INC				
	10830137		DEPARTMENT CUP GIVEAWAYS	\$215.50
		02-30-14-56-4365		\$215.50
Subtotal for KAESER & BLAIR INC:				\$215.50
KANE, MCKENNA & ASSOCIATES INC				
	18246		LINCOLN/LEHIGH TIF ORD REVIEW	\$75.00
		12-10-79-55-2110		\$75.00
Subtotal for KANE MCKENNA & ASSOCIATES INC:				\$75.00
KENNEDY DENNIS				
	KENNEDY-2021.12.27		REIMBURSE EXPENSES- ATTENDED IFCA CONF	\$984.70
		02-40-15-55-1150		\$984.70
Subtotal for DENNIS KENNEDY:				\$984.70
KIMBALL MIDWEST				
	9406390		SPRAY PAINT FOR WATER DEPT	\$372.12
		40-50-33-56-2110		\$372.12
Subtotal for KIMBALL MIDWEST:				\$372.12

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LUND INDUSTRIES INC	100715	02-30-14-57-2030	SQUAD BRACKETS FOR CHANGEOVER	\$472.40
				\$472.40
			Subtotal for LUND INDUSTRIES INC:	\$472.40
MASTER HYDRAULICS & MACHINING	33492	02-50-27-56-1100	TILT CYLINDER FOR FIRE DEPT ENGINE 4 -AUTO SHOP	\$438.00
				\$438.00
			Subtotal for MASTER HYDRAULICS & MACHINING:	\$438.00

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MENARDS - MORTON GROVE				
	96125		STATION CLEANING SUPPLIES	\$197.11
		02-40-15-56-2110		\$197.11
	96633		VEHICLE MAINTENANCE SUPPLIES	\$14.68
		02-40-15-56-2110		\$14.68
	96388		SEASONAL LIGHTS FOR APPARATUS	\$394.20
		02-40-15-56-4200		\$394.20
	95669		SHELVING FOR POLICE DEPT - BLDG MAINT	\$73.02
		02-80-24-56-3140		\$73.02
	95491		SANTA COMES TO TOWN PARADE SUPPLIES/ADMINISTRATION	\$266.98
		45-10-10-56-2110		\$238.08
		02-10-11-56-2110		\$28.90
	95369		SHELVING FOR POLICE DEPT BOILER ROOM - BLDG MAINT	\$58.36
		02-80-24-56-3140		\$58.36
	94216		MISC CLEANING SUPPLIES AND SCREWDRIVER SET FOR CIVIC	\$94.09
		02-60-29-56-2110		\$94.09
	94193		SELF TEST TAMPER WEATHER RESISTANT OUTLET FOR POLIC	\$24.43
		02-80-24-56-3140		\$24.43
	92706		CREDIT MEMO FOR RETURNED PREFINISHED SQUARE EDGE S	\$(12.99)
		02-80-24-56-3140		\$(12.99)
	92707		PREFINISHED SQUARE EDGE SHELF FOR POLICE DEPT - BLDG	\$12.99
		02-80-24-56-3140		\$12.99
	93738		BLACK GLOSS PAINT FOR ENTRANCE AT PUBLIC WORKS - BLD	\$10.97
		02-80-24-56-3140		\$10.97
	93835		PAINT BRUSHES FOR STOCK - BLDG MAINT	\$45.84
		02-80-24-56-3140		\$45.84
	93425		SUPPLIES FOR GARAGE DOOR MAINTENANCE - BLDG MAINT	\$22.19
		02-80-24-56-3140		\$22.19
	93402		PAINT FOR POLICE DEPT DC OFFICE - BLDG MAINT	\$22.26
		02-80-24-56-3140		\$22.26
	95236		MISC SUPPLIES FOR PW - BLDG MAINT	\$54.23
		02-80-24-56-3140		\$54.23
	94367		WINDOW BLINDS FOR POLICE DEPT - BLDG MAINT	\$71.93
		02-80-24-56-3140		\$71.93
	94381		SALTER FITTING FOR TRUCK M10 - AUTO SHOP	\$20.17
		02-50-27-56-1100		\$20.17
	94505		BUNGEE CORDS FOR PUMPKIN SMASH EVENT - BLDG MAINT	\$18.98
		02-80-24-56-3140		\$18.98
	94913		MISC SUPPLIES FOR POLICE DEPT - BLDG MAINT	\$24.99
		02-80-24-56-3140		\$24.99
	94699		MISC CLEANING SUPPLIES FOR CIVIC CENTER - BDLG MAINT	\$15.95
		02-60-29-56-2110		\$15.95
	96629		STATION MAINTENANCE SUPPLIES	\$62.11
		02-40-15-56-2110		\$62.11
	96783		STATION MAINTENANCE SUPPLIES	\$17.73
		02-40-15-56-2110		\$17.73
	96965		STATION 4 MAINTENANCE SUPPLIES	\$40.98
		02-40-15-56-2110		\$40.98
	97156		STATION MAINTENANCE SUPPLIES	\$80.52
		02-40-15-56-2110		\$80.52
Subtotal for MENARDS - MORTON GROVE:				\$1,631.72
METAL SUPERMARKETS NILES				
	1022135		METAL SHEET FOR TRAILER FLOOR - AUTO SHOP	\$183.49
		02-50-27-56-2110		\$183.49
Subtotal for METAL SUPERMARKETS NILES:				\$183.49

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MGP, INC	5704	02-20-25-55-2110	GIS STAFFING 2021	\$6,727.50
				\$6,727.50
			Subtotal for MGP, INC:	\$6,727.50
MICHAEL RAMSEY	RAMSEY-2021.12.13	40-50-35-55-1120	CLASSES FOR WATER LICENSE FOR JAKE ZUCKERMAN - WATE	\$72.00
				\$72.00
			Subtotal for MICHAEL RAMSEY:	\$72.00
MID AMERICAN WATER OF WAUCONDA INC	245209W	40-50-33-56-2110	PIPE FOR STOCK - WATER DEPT	\$971.60
	245120W	40-50-33-56-2110	SEWER COUPLINGS - WATER DEPT	\$588.00
				\$588.00
			Subtotal for MID AMERICAN WATER OF WAUCONDA INC:	\$1,559.60
MILA CARLSON AND ASSOCIATES PC	523	02-10-13-55-6120	PARALEGAL-LABOR RELATIONS CASE	\$1,912.50
				\$1,912.50
			Subtotal for MILA CARLSON AND ASSOCIATES PC:	\$1,912.50
MINUTEMAN PRESS MORTON GROVE	44903	02-40-15-55-2130	FD ENVELOPES	\$101.50
				\$101.50
			Subtotal for MINUTEMAN PRESS MORTON GROVE:	\$101.50
MONROE TRUCK EQUIPMENT	335197	02-50-27-56-1100	SPINNER MOTOR FOR M11/M24 - AUTO SHOP	\$337.68
				\$337.68
			Subtotal for MONROE TRUCK EQUIPMENT:	\$337.68
MORETTI'S RISTORANTE AND PIZZA	MORETTI-2021.12.13-2	02-10-11-55-1170	FIRE CHIEF RECRUITMENT MEETING	\$49.85
				\$49.85
			Subtotal for MORETTI'S RISTORANTE AND PIZZA:	\$49.85
MORTON GROVE SUPPLY CO	305938	02-80-24-56-3140	GALVANIZED PLUGS - BLDG MAINT	\$5.10
	306260	02-80-24-55-4110	TEMP VALVE WITH STOPS AND SHOWER TRIM KIT FOR POLIC	\$255.50
				\$255.50
			Subtotal for MORTON GROVE SUPPLY CO:	\$260.60
MOTOROLA SOLUTIONS, INC	8281284260	02-40-15-55-4150	PORTABLE RADIO CHARGER	\$854.75
				\$854.75
			Subtotal for MOTOROLA SOLUTIONS, INC:	\$854.75
MOTOROLA SOLUTIONS-STARCOM	6175220211101	02-30-14-55-1120	STARCOM - DECEMBER	\$1,726.00
				\$1,726.00
			Subtotal for MOTOROLA SOLUTIONS-STARCOM:	\$1,726.00
MSF GRAPHICS INC	32955	02-06-09-55-2113	POSTCARD PRINTING	\$1,360.00
				\$1,360.00
			Subtotal for MSF GRAPHICS INC:	\$1,360.00
MUNICIPAL ELECTRONICS INC.	068316	02-30-14-55-4130	ANTENNA TRANSMITTER	\$282.93
				\$282.93
			Subtotal for MUNICIPAL ELECTRONICS INC.:	\$282.93

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
NANO'S PIZZA				
	NANO-2021.12.13		FOOD FOR 2021 PUMPKIN SMASH	\$250.00
		02-10-10-55-5141		\$250.00
	NANOS-2022.01.10		BINGO LUNCH 12.22.2021	\$138.00
		02-60-26-55-1111		\$138.00
Subtotal for NANO'S PIZZA:				\$388.00
NAPA AUTO PARTS DES PLAINES				
	814680		FILTERS FOR STOCK AND BLISTER PACKS - AUTO SHOP	\$94.12
		02-50-27-56-1100		\$94.12
	814761		BULBS FOR STOCK - AUTO SHOP	\$55.05
		02-50-27-56-1100		\$55.05
	814169		FILTERS FOR STOCK - AUTO SHOP	\$113.35
		02-50-27-56-1100		\$113.35
Subtotal for NAPA AUTO PARTS DES PLAINES:				\$262.52
NATIONAL HEAT AND POWER CORP				
	26031		EJECTOR PUMP REPAIR FOR FIRE STATION 5 - BLDG MAINT	\$1,987.00
		02-80-24-55-4110		\$1,987.00
Subtotal for NATIONAL HEAT AND POWER CORP:				\$1,987.00
NICOR GAS				
	8820 NATIONAL 12.21		GAS SERVICE FOR 8820 NATIONAL FROM 10/12/2021 - 11/11/	\$191.43
		40-50-33-55-3110		\$191.43
	6702 OAKTON 12.21		GAS SERVICE FOR 6702 OAKTON FROM 10/9/2021-11/9/2021 -	\$270.85
		40-50-33-55-3110		\$270.85
	8300 LEHIG 12.21		GAS SERVICE FOR 8300 LEHIGH FROM 10/13/2021-11/12/2021	\$349.07
		02-80-24-55-3120		\$349.07
	6140 DEMPSTER 12.21		GAS SERVICE FOR 6140 DEMPSTER FROM 10/12/2021-11/11/2	\$550.54
		02-60-29-55-3120		\$550.54
	8820 NATIONAL 11.21		GAS SERVICE FOR 8820 NATIONAL FROM 9/14/2021-10/12/20	\$93.41
		40-50-33-55-3110		\$93.41
	6140 DEMPSTER 11.21		GAS SERVICE FOR 6140 DEMPSTER FROM 9/13/2021-10/12/20	\$151.56
		02-60-29-55-3120		\$151.56
	6702 OAKTON 11.21		GAS SERVICE FOR 6702 OAKTON FROM 9/8/2021-10/9/2021 -	\$70.31
		40-50-33-55-3110		\$70.31
	8300 LEHIGH 11.21		GAS SERVICE FOR 8300 LEHIGH FROM 10/14/2019 - 10/13/202	\$993.91
		02-80-24-55-3120		\$993.91
Subtotal for NICOR GAS:				\$2,671.08
NORDISCO CORP				
	373184		GOLD NOTARY SEALS - 10 PACK	\$42.00
		02-10-11-56-2110		\$42.00
Subtotal for NORDISCO CORP:				\$42.00
NORTHERN TOOL & EQUIPMENT CO				
	49112664		PARTS FOR TRAILER - WATER DEPT	\$911.47
		40-50-33-56-1100		\$911.47
	49092985		AIR FOR SEWER PLUGS - SEWER DEPT	\$199.00
		40-50-34-56-4200		\$199.00
Subtotal for NORTHERN TOOL & EQUIPMENT CO:				\$1,110.47

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NORTHSHORE UNIVERSITY HEALTHSYSTEM				
	201763943-031921		RETURN TO WORK EXAM/ABBATIELLO	\$67.00
		02-50-17-55-1160-900		\$67.00
	012162665-102921		PREPLACEMENT EXAM/FIRE CHIEF	\$905.00
		02-10-11-55-1170		\$905.00
	015424963-110221		PRE-EMPLOYMENT PHYSICAL - CHRISTIE	\$229.00
		02-10-11-55-1170		\$229.00
	000603822-022521		RETURN TO WORK EXAM/HAMMERSMITH	\$67.00
		02-50-17-55-1160-900		\$67.00
	207521766-090321		RETURN TO WORK EXAM/HICKEY	\$67.00
		02-50-17-55-1160-900		\$67.00
	206127326-090721		RETURN TO WORK EXAM/CHEPULIS	\$67.00
		02-50-17-55-1160-900		\$67.00
	209143445-090721		RETURN TO WORK EXAM/RZADZKI	\$67.00
		02-50-17-55-1160-900		\$67.00
	205440043-090721		RETURN TO WORK EXAM/LOCHNER	\$67.00
		02-50-17-55-1160-900		\$67.00
	217145994-090721		RETURN TO WORK EXAM/LARSON	\$67.00
		02-50-17-55-1160-900		\$67.00
	217141035090721		RETURN TO WORK EXAM/BUZ	\$67.00
		02-50-17-55-1160-900		\$67.00
	013070776-112221		COVID ASSESSMENT - CARLSON	\$71.00
		02-40-15-55-1160-900		\$71.00
	217463181-112321		PRE-EMPLOYMENT PHYSICAL - WHALEN	\$400.00
		02-10-13-55-1130		\$400.00
	217463181-112421		PREPLACEMENT MANUAL LABOR - WHALEN	\$78.50
		02-30-14-55-1130		\$78.50
	214356131-112321		RABIES BOOSTER - GLOWACZ	\$372.00
		02-30-14-56-2170		\$372.00
	217462837-112421		PREPLACEMENT MANUAL LABOR - BALLAZHI	\$445.00
		02-30-14-55-1130		\$445.00
	217462837-113021		PRE-EMPLOYMENT TEST - BALLAZHI	\$33.50
		02-30-14-55-1130		\$33.50
	217464536-120221		PREPLACEMENT MANUAL LABOR - NICKELSON	\$478.50
		02-30-14-55-1130		\$478.50
	000536216-113021		RETURN TO WORK - NARCISA	\$182.00
		02-30-14-55-1160-900		\$182.00
	200968022-112921		RETURN TO WORK - ANDERSON	\$71.00
		02-30-14-55-1160-900		\$71.00
	217463181-120621		HEPATITIS B VACCINE - WHALEN	\$39.00
		02-30-14-55-1130		\$39.00
	217467240-120321		PREPLACEMENT MANUAL LABOR - ZUREK	\$370.00
		02-30-14-55-1130		\$370.00
	217467240-112921		PRE-EMPLOYMENT PHYSICAL - ZUREK	\$147.50
		02-10-13-55-1130		\$147.50
	208402537-120321		PREPLACEMENT MANUAL LABOR - JARAMILLO	\$289.50
		02-30-14-55-1130		\$289.50
	208402537-112921		PRE-EMPLOYMENT PHYSICAL - JARAMILLO	\$147.50
		02-30-14-55-1130		\$147.50
			Subtotal for NORTHSHORE UNIVERSITY HEALTHSYSTEM:	\$4,795.00
NORTHWEST SUBURBAN ANIMAL CONTROL				
	112119		SKUNK REMOVALS	\$1,155.00
		02-30-14-56-2170		\$1,155.00
			Subtotal for NORTHWEST SUBURBAN ANIMAL CONTROL:	\$1,155.00

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NORTHWESTERN UNIVERSITY	NORTHWEST-2021.12.27		MOTORCYCLE CRASH RECONSTRUCTION - ZACHACKI	\$1,200.00
		02-30-14-55-1150		\$1,200.00
			Subtotal for NORTHWESTERN UNIVERSITY:	\$1,200.00
OFFICE DEPOT INC				
	210249982001		DESKS FOR PUMPING STATION - WATER DEPT	\$459.15
		40-50-33-56-2110		\$459.15
	210250533001		2022 ATTENDANCE CARDS FOR PUBLIC WORKS - STREET DEP	\$55.89
		02-50-17-56-2180		\$55.89
	205549872001		CALENDARS AND DESK PAD FOR PUBLIC WORKS - STREET DE	\$426.90
		02-50-17-56-2180		\$426.90
			Subtotal for OFFICE DEPOT INC:	\$941.94
OMG GRILL				
	OMGGRILL-2021.12.13		BUDGET WORKSHOP	\$105.87
		02-10-11-55-1130		\$105.87
			Subtotal for OMG GRILL:	\$105.87
OPTISIGN DIGITAL				
	OPTISIGN-2021.12.27		DIGITAL SCREEN SIGNS FOR PD	\$108.00
		02-30-14-55-8100		\$108.00
			Subtotal for OPTISIGN DIGITAL:	\$108.00
OZINGA READY MIX CONCRETE INC				
	ARI00274144		ONE CUBIC YARD OF CONCRETE POURED IN ALLEY FOR 8845	\$359.80
		40-50-33-55-2230		\$359.80
			Subtotal for OZINGA READY MIX CONCRETE INC:	\$359.80
PARADICE HOTEL				
	PARADICE-2021.12.27		NARCINT AWARDS CEREMONY LODGING - JOHNSON	\$108.64
		02-10-13-55-1130		\$108.64
			Subtotal for PARADICE HOTEL:	\$108.64
PATSON INC				
	R101001293:01		REPROGRAMED ECM CALIBRATION FOR TRUCK M32 - AUTO S	\$1,128.90
		02-50-27-55-2110		\$1,128.90
	X101033713:01		DEF HEADER FOR TRUCK M23 - AUTO SHOP	\$538.25
		02-50-27-56-1100		\$538.25
	X101034189:01		DEF SENSOR FOR TRUCK M23 - AUTO SHOP	\$559.98
		02-50-27-56-1100		\$559.98
			Subtotal for PATSON INC:	\$2,227.13
PAYLOCITY				
	PR 11.19.2021		PAYROLL PROCESSING FEES PR 11.19.2021	\$1,031.04
		02-20-12-55-2130		\$1,031.04
	PR 12.03.2021		PAYROLL PROCESSING FEES PR 12.03.2021	\$671.14
		02-20-12-55-2130		\$671.14
	PR 12.17.2021		PAYROLL PROCESSING FEES PR 12.17.2021	\$932.24
		02-20-12-55-2130		\$932.24
			Subtotal for PAYLOCITY:	\$2,634.42
PENNCARE				
	M63112		BACKBOARD STRAPS, MASKS, WIPES	\$1,485.04
		02-40-15-56-2160		\$1,485.04
	M64497		SAFETY GLASSES, GLOVES	\$462.00
		02-40-15-56-2160		\$462.00
			Subtotal for PENNCARE:	\$1,947.04

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PERSONNEL STRATEGIES LLC				
	PERSONN-2021.12.27-1		CAREER DEVELOPMENT SESSIONS FOR LT TEST	\$1,200.00
		02-40-15-55-1170		\$1,200.00
	PERSONN-2021.12.27-2		PRE-EMPLOYMENT PSYCHOLOGICAL - ZUREK	\$600.00
		02-10-13-55-1130		\$600.00
	PERSONNEL-2021.12.27		PRE EMPLOYMENT PSYCHOLOGICAL EXAM - NICKELSON, WHALE	\$2,400.00
		02-30-14-55-4130		\$2,400.00
			Subtotal for PERSONNEL STRATEGIES LLC:	\$4,200.00
PIONEER PRESS				
	167789978-2022		NEWSPAPER SUBSCRIPTION/2022 THURSDAYS ONLY	\$128.30
		02-10-13-55-1120		\$128.30
	167790323-2022		YEARLY PAPER SUBSCRIPTION	\$128.30
		02-30-14-55-2130		\$128.30
	167789978-2022.05.26		ANNUAL SUBSCRIPTION - MG CHAMPION	\$62.58
		02-10-11-55-1120		\$62.58
			Subtotal for PIONEER PRESS SUBSCRIPTION PAYMENTS:	\$319.18
PLATINUM CAR WASH				
	15263		7 EXTERIOR WASHES	\$45.00
		02-30-14-55-4169		\$45.00
	15262		9 EXTERIOR WASH, 4 FULL SERVICE	\$52.00
		02-30-14-55-4169		\$52.00
			Subtotal for PLATINUM CAR WASH:	\$97.00
PNR CORPORATE DUNKIN				
	DUNKIN-2021.12.27		REFRESHMENTS FOR SANTA COMES TO TOWN EVENT 2021	\$175.70
		45-10-10-56-2110		\$175.70
			Subtotal for PNR CORPORATE DUNKIN:	\$175.70
POMPS TIRE SERVICE INC				
	280128075		FRONT TIRES FOR FIRE DEPT ENGINE 4 - AUTO SHOP	\$1,523.60
		02-50-27-56-1100		\$1,523.60
	280128076		REAR TIRES FOR FIRE DEPT ENGINE 4 - AUTO SHOP	\$1,389.00
		02-50-27-56-1100		\$1,389.00
			Subtotal for POMPS TIRE SERVICE INC:	\$2,912.60
PORTER LEE CORPORATION				
	26207		ANNUAL SOFTWARE SUPPORT BEAST EVIDENCE SYSTEM	\$1,685.00
		02-30-14-55-4130		\$1,685.00
			Subtotal for PORTER LEE CORPORATION:	\$1,685.00
QUILL CORPORATION				
	21063666		PAPER PLATES & SPOONS	\$65.36
		02-30-14-56-2180		\$65.36
	21058831		KNIVES	\$9.99
		02-30-14-56-2180		\$9.99
	21055367		FORKS	\$14.29
		02-30-14-56-2180		\$14.29
	21685347		COFFEE, SUGAR, STRAWS	\$101.12
		02-30-14-56-2180		\$101.12
	21301755		BLACK TONER	\$84.99
		02-30-14-56-2180		\$84.99
	21272150		DISINFECTANT SPRAY, FORKS	\$74.98
		02-30-14-56-2110-900		\$48.99
		02-30-14-56-2180		\$25.99
			Subtotal for QUILL CORPORATION:	\$350.73
R A ADAMS ENTERPRISES, INC.				
	T556130		UTILITY TRAILER	\$4,498.00
		40-50-33-57-2030		\$4,498.00
			Subtotal for R A ADAMS ENTERPRISES, INC.:	\$4,498.00

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RAMAN ESHO	BR21-0006		BD Bond Refund	\$500.00
		02-00-00-24-1010		\$500.00
Subtotal for RAMAN ESHO:				\$500.00
RAY O'HERRON CO INC / DANVILLE	2162076-IN		UNIFORMS - INITIAL ISSUE - ENSIGN	\$270.92
		02-40-15-56-4300		\$270.92
	01-60053PD		SABRE RED MACE	\$55.80
		02-30-14-55-4130		\$55.80
	2162031-IN		UIFORMS - INITIAL - ENSIGN	\$29.99
		02-40-15-56-4300		\$29.99
Subtotal for RAY O'HERRON CO INC / DANVILLE:				\$356.71
REGIONAL EMERGENCY DISPATCH CENTER	236-22-01		2022 - DISPATCH SERVICES - JANUARY	\$24,245.00
		02-40-15-55-7150		\$24,245.00
Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:				\$24,245.00
REGISTER.COM	REGISTER-2021.12.27		DOMAIN NAME REGISTRATIONS	\$234.00
		02-20-25-55-3150		\$234.00
Subtotal for REGISTER.COM:				\$234.00
RUSH TRUCK CENTERS OF ILLINOIS INC	3025690328		AIR SEAT SPRING FOR TRUCK M81 - AUTO SHOP	\$182.90
		02-50-27-56-1100		\$182.90
Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:				\$182.90
RUSSO POWER EQUIPMENT	SPI10915876		SHUT-OFF VALVE - STREET DEPT	\$19.42
		02-50-17-56-2110		\$19.42
	SPI10915875		CARBURETOR PARTS KIT AND PARTS - STREET DEPT	\$46.98
		02-50-17-56-2110		\$46.98
	SPI10895116		CHAIN CATCHER - STREET DEPT	\$5.98
		02-50-17-56-2110		\$5.98
	SPI10895117		CARBURETOR PARTS KITS - STREET DEPT	\$16.99
		02-50-17-56-2110		\$16.99
Subtotal for RUSSO POWER EQUIPMENT:				\$89.37
SAFEBUILT ILLINOIS LLC-LOCKBOX 8813	0082496-IN		BUILDING OFFICIAL & INSPECT SERVICES NOV 2021	\$11,333.28
		02-80-23-55-2140		\$11,333.28
	0082495-IN		PLAN REVIEW SERVICES NOVEMBER 2021	\$2,351.35
		02-80-23-55-2140		\$2,351.35
	0082494-IN		CODE ENFORCEMENT SERVICES NOVEMBER 2021	\$5,356.10
		02-80-23-55-2140		\$5,356.10
Subtotal for SAFEBUILT ILLINOIS LLC-LOCKBOX 8813:				\$19,040.73
SHARPER DOT PRINTING INC	65360		BUSINESS CARDS - ENSIGN, DOBROWSKI, HENRICKS	\$168.00
		02-40-15-55-2130		\$168.00
	65147		WINDOW ENVELOPES	\$996.00
		02-20-12-56-2110		\$796.00
		02-10-11-56-2110		\$200.00
Subtotal for SHARPER DOT PRINTING INC:				\$1,164.00

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SKOKIE ACE HARDWARE	243044		POLE SAW BAR - AUTO SHOP	\$169.00
		02-50-27-56-2110		\$169.00
	234031		TAILGATE SPRINGS FOR M10 - AUTO SHOP	\$15.98
		02-50-27-56-1100		\$15.98
	234180		MISC TOOLS FOR VILLAGE HALL - BLDG MAINT	\$99.99
		02-80-24-56-3140		\$99.99
Subtotal for SKOKIE ACE HARDWARE:				\$284.97
SLIVA, THOMAS	SLIVA-2021.12.27		TRAVEL & TRAINING REIMBURSEMENT	\$861.58
		02-30-14-55-1150		\$861.58
Subtotal for THOMAS SLIVA:				\$861.58
SOUTH SIDE CONTROL SUPPLY CO.	S100732887.001		PARTS FOR CIRCULATING PUMP - BLDG MAINT	\$164.05
		02-80-24-55-4130		\$164.05
Subtotal for SOUTH SIDE CONTROL SUPPLY CO.:				\$164.05
STANDARD EQUIPMENT CO	P33032		COMPRESSOR A/C FOR SWEEPER 2 - AUTO SHOP	\$751.99
		02-50-27-56-1100		\$751.99
	P33033		RIGHT SIDE DEFLECTOR FOR SWEEPER 1 - AUTO SHOP	\$63.94
		02-50-27-56-1100		\$63.94
	P33145		VACTOR NOZZLE - SEWER DEPT	\$733.95
		40-50-34-56-4200		\$733.95
	P33335		RCVR DRYER AND EXPANSION VALVE - AUTO SHOP	\$278.87
		02-50-27-56-1100		\$278.87
Subtotal for STANDARD EQUIPMENT CO:				\$1,828.75
STATE CHEMICAL SOLUTIONS	902266786		VEHHICLE WASH AND FLOOR CLEANER	\$227.24
		02-40-15-56-2110		\$227.24
Subtotal for STATE CHEMICAL SOLUTIONS:				\$227.24
SUBURBAN ACCENTS INC	31442		SQUAD RESTRIPING - 807	\$750.00
		02-30-14-55-4130		\$750.00
	31401		SQUAD RESTRIPING - 804	\$750.00
		02-30-14-55-4130		\$750.00
Subtotal for SUBURBAN ACCENTS INC:				\$1,500.00
SUBWAY SANDWICHES & SALADS #26160	SUBWAY-2021.12.27		REFRESHMENTS FOR SANTA CTT 2021	\$171.10
		45-10-10-56-2110		\$171.10
Subtotal for SUBWAY SANDWICHES & SALADS #26160:				\$171.10
SUPPLYHOUSE.COM	SUPPLYHOU-2021.12.27		GAS VALVE FOR CIVIC CENTER ROOF TOP UNIT - BLDG MAINT	\$151.69
		02-60-29-55-4130		\$151.69
Subtotal for SUPPLYHOUSE.COM:				\$151.69
T&C TOOL CORPORATION	56758		TOOLS FOR TRUCK M9 - WATER DEPT	\$378.96
		40-50-33-56-2110		\$378.96
Subtotal for T&C TOOL CORPORATION:				\$378.96
TARGET SOLUTIONS LEARNING LLC	INV37809		SCHEDULING SOFTWARE - FD	\$2,625.12
		02-20-25-55-2170		\$2,625.12
Subtotal for TARGETSOLUTIONS LEARNING LLC :				\$2,625.12

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TEBON'S GAS SERVICE	200815	02-50-27-56-1110	FORKLIFT PROPANE FOR AUTO SHOP	\$108.84
			\$108.84	
			Subtotal for TEBON'S GAS SERVICE:	\$108.84
TERESA COUSAR	2021-12	02-10-10-55-1140	SECRETARIAL FEES DECEMBER 2021	\$108.82
			\$108.82	
			Subtotal for TERESA COUSAR:	\$108.82
TERRACE SUPPLY COMPANY	70515576	02-50-27-56-1100	WELDER PARTS - AUTO SHOP	\$97.60
			\$97.60	
	01029538	02-50-27-56-2110	OXYGEN CYLINDER RENTAL - AUTO SHOP	\$136.40
			\$136.40	
			Subtotal for TERRACE SUPPLY COMPANY:	\$234.00
THE SHERWIN-WILLIAMS CO	7789-3	02-80-24-56-3140	BLACK, MAROON AND DEEP GOLD PAINT FOR PUBLIC WORKS	\$117.48
			\$117.48	
	3424-4	02-80-24-56-3140	BLACK PAINT FOR PUBLIC WORKS - BLDG MAINT	\$25.26
			\$25.26	
	2692-7	02-80-24-56-3140	PAINT FOR MG BUILDINGS - BLDG MAINT	\$193.86
			\$193.86	
	7662-2	02-80-24-56-3140	PAINT FOR FIRE STATION #5 - BLDG MAINT	\$116.85
			\$116.85	
			Subtotal for THE SHERWIN-WILLIAMS CO:	\$453.45
THE UPS STORE #5078	15287	02-30-14-55-1130	ILETSB MAILING	\$38.58
			\$38.58	
			Subtotal for THE UPS STORE #5078:	\$38.58
THEODORE POLYGRAPH SERVICE	7639	02-40-15-55-1170	POLYGRAPH TEST - PRE-EMPL - GALAVIZ	\$200.00
			\$200.00	
			Subtotal for THEODORE POLYGRAPH SERVICE:	\$200.00
THIRD MILLENNIUM ASSOC INC	27074	02-20-12-55-2110	VEHICLE STICKER FULFULLMENT SERVICES 09.01-12.05.2021	\$1,521.68
			\$1,521.68	
			Subtotal for THIRD MILLENNIUM ASSOC INC:	\$1,521.68
THOMSON REUTERS - WEST	845431607	02-30-14-55-1120	INVESTIGATIVE SEARCHES - NOVEMBER	\$328.25
			\$328.25	
			Subtotal for THOMSON REUTERS - WEST:	\$328.25
T-MOBILE	962683178 12.21	02-30-14-55-3100	CELL PHONE SERVICE 10/21/21 TO 11/20/21	\$604.60
			\$604.60	
			Subtotal for T-MOBILE:	\$604.60
TOMICH, CHRIS	TOMICH-2021.12.13	02-50-18-55-1150	LICENSE RENEWAL/IL PROFESSIONAL ENGINEER	\$60.00
			\$60.00	
			Subtotal for CHRIS TOMICH:	\$60.00

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED TO THE VILLAGE BOARD
for the meeting held
January 10, 2022

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
TRAFFIC CONTROL & PROTECTION INC				
	110246		HONORARY SIGN BETTE C. HORSTMAN LANE - STREET DEPT	\$190.00
		02-50-17-56-3130		\$190.00
	110254		VARIOUS MISC SIGNS FOR PW - STREET DEPT	\$884.00
		02-50-17-56-3130		\$884.00
	110253		LETTERING FOR STREET SIGNS - STREET DEPT	\$1,614.60
		02-50-17-56-3130		\$1,614.60
	110255		LETTERING FOR STREET SIGNS - STREET DEPT	\$1,302.60
		02-50-17-56-3130		\$1,302.60
	110290		HARDWARE FOR SIGNS - STREET DEPT	\$1,798.70
		02-50-17-56-3130		\$1,798.70
			Subtotal for TRAFFIC CONTROL & PROTECTION INC:	\$5,789.90
TREMCO / WEATHERPROOFING TECHNOLOGI				
	96386607		ROOF PREVENTATIVE MAINTENANCE FOR PUBLIC WORKS - BL	\$820.00
		02-80-24-55-4110		\$820.00
			Subtotal for TREMCO / WEATHERPROOFING TECHNOLOGI:	\$820.00
TRIBUNE MEDIA GROUP				
	70169712		LEGAL NOTICE - ZONING BOARD OF APPEALS	\$21.74
		02-10-28-55-2130		\$21.74
	7069707		LEGAL NOTICE - PLAN COMMISSION	\$44.88
		02-10-28-55-2130		\$44.88
			Subtotal for TRIBUNE MEDIA GROUP:	\$66.62
TYLER TECHNOLOGIES				
	130-124384		DISPATCH MAPPING	\$483.33
		02-30-14-55-1120		\$483.33
			Subtotal for TYLER TECHNOLOGIES:	\$483.33
U S POST OFFICE - POSTMASTER				
	US POST-2022.01.10		REPLENISH FORWARD MAIL POSTAGE ACCOUNT	\$200.00
		02-20-12-55-2120		\$200.00
			Subtotal for U S POST OFFICE - POSTMASTER:	\$200.00
ULINE				
	142699957		3X3X3 CORRUGATED BOXES FOR EVIDENCE	\$14.25
		02-30-14-56-2110		\$14.25
	62774100		CANDY LABELS 2021 SANTA CLAUS EVENT	\$51.75
		45-10-10-56-2110		\$51.75
			Subtotal for ULINE:	\$66.00
ULTRA STROBE COMMUNICATIONS INC				
	080000		SQUAD CHANGEOVER - 803	\$6,749.51
		02-00-00-11-5010		\$6,749.51
	080002		SQUAD CHANGEOVER - NEW 804	\$6,424.51
		02-30-14-57-2010		\$6,424.51
	080116		REMOVAL OF EQUIPT FROM SQUAD 821	\$350.00
		02-30-14-57-2030		\$350.00
	080110		SQUAD CHANGEOVER - SQUAD 807 TO 823	\$742.40
		02-30-14-57-2030		\$742.40
	080112		REMOVAL OF EQUIPT FROM SQUAD 823	\$170.00
		02-30-14-57-2030		\$170.00
	080016		SQUAD CHANGEOVER - OLD 804	\$1,928.30
		02-30-14-57-2010		\$1,928.30
	080172		SQUAD CHANGEOVER - NEW 803	\$1,020.23
		02-30-14-57-2030		\$1,020.23
	080143		SQUAD CHANGEOVER - OLD 807	\$725.90
		02-00-00-11-5010		\$725.90
	080144		SQUAD CHANGEOVER	\$2,442.30
		02-30-14-57-2030		\$2,442.30
			Subtotal for ULTRA STROBE COMMUNICATIONS INC:	\$20,553.15

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
USA BLUE BOOK				
	802859		CABLE FOR AIR PLUGS - WATER DEPT	\$118.86
		40-50-34-56-4200		\$118.86
	785461		HYDRANT WRENCH - WATER DEPT	\$186.41
		40-50-33-56-4200		\$186.41
			Subtotal for USA BLUE BOOK:	\$305.27
VALLI PRODUCE				
	VALLI-2021.12.27-1		LUNCHEON DESSERT/SENIOR CENTER PROGRAMMING	\$89.00
		02-60-26-55-1111		\$89.00
			Subtotal for VALLI PRODUCE:	\$89.00
VERDE ENERGY EFFICIENT EXPERTS				
	INV21233		LED LIGHT CONVERSION FOR CIVIC CENTER - BLDG MAINT	\$921.72
		02-60-29-55-4130		\$921.72
			Subtotal for VERDE ENERGY EFFICIENT EXPERTS:	\$921.72
VERMEER - ILLINOIS, INC.				
	PH0362		CUTTER TOOTH RETURNED FOR STUMP GRINDER - STREET D	\$(117.40)
		02-50-17-56-4200		\$(117.40)
	R21579		TWO WEEK STUMP GRINDER RENTAL FOR STUMP REMOVAL F	\$2,200.00
		02-50-17-56-4200		\$2,200.00
			Subtotal for VERMEER - ILLINOIS, INC.:	\$2,082.60
WALGREENS #5364				
	WALGREENS-2021.12.13		PICTURES FOR REPORT WRITING ROOM	\$55.91
		02-30-14-55-2130		\$55.91
			Subtotal for WALGREENS #5364:	\$55.91
WAREHOUSE DIRECT				
	5112138-2		PLASTIC FORKS	\$24.36
		02-30-14-56-2180		\$24.36
	5120529-0		TABS, PLANNER, WIPES	\$109.97
		02-30-14-56-2180		\$72.98
		02-30-14-56-2110-900		\$36.99
	5126384-0		FACE MASKS	\$51.15
		02-30-14-56-2110-900		\$51.15
	5123098-0		1099-MISC AND NEC FORMS FOR 2021	\$173.80
		02-20-12-56-2110		\$173.80
	5122315-0		HANGING FOLDER, POST IT, NOTEBOOK, CUPS	\$151.43
		02-30-14-56-2180		\$151.43
	5122498-0		HANGING FOLDERS	\$58.04
		02-30-14-56-2180		\$58.04
	5074273-0		TABS, SHEET PROTECTORS	\$92.32
		02-30-14-56-2180		\$92.32
	5056579-1		SORTERS	\$3.87
		02-30-14-56-2180		\$3.87
	5132297-0		MASKS, BINDERS	\$66.27
		02-30-14-56-2180		\$25.35
		02-30-14-56-2110-900		\$40.92
			Subtotal for WAREHOUSE DIRECT:	\$731.21
WATER PRODUCTS COMPANY OF AURORA				
	0306587		WATER MAIN SLEEVES - WATER DEPT	\$1,431.72
		40-50-33-56-2110		\$1,431.72
			Subtotal for WATER PRODUCTS COMPANY OF AURORA:	\$1,431.72
WEST SIDE EXCHANGE				
	W95370		ENGINE BREATHER FILTER FOR TRUCK M18 - AUTO SHOP	\$56.07
		02-50-27-56-1100		\$56.07
	W94564		RIGHT SIDE WINDOW PANE FOR TRUCK M72 - AUTO SHOP	\$375.94
		02-50-27-56-1100		\$375.94
			Subtotal for WEST SIDE EXCHANGE:	\$432.01

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
WHOLESALE DIRECT INC	000254022	02-50-27-56-1100	6" SPOTLIGHT LED FOR SQUAD CARS - AUTO SHOP	\$403.02
				\$403.02
	000254596	02-50-27-56-1100	HITCH AND SPINNER MOTOR - AUTO SHOP	\$364.71
				\$364.71
			Subtotal for WHOLESALE DIRECT INC:	\$767.73
WILLIAMS ARCHITECTS LTD	0020685	30-50-60-55-2140	FEASIBILITY STUDY POLICE & MUNICIPAL FACILITIES	\$4,921.02
				\$4,921.02
			Subtotal for WILLIAMS ARCHITECTS LTD:	\$4,921.02
WINDY CITY TREE SERVICE	3323	02-50-17-55-2250	REMOVAL OF DEAD ELM TREE AT 5610 CAROL AVE - STREET D	\$1,900.00
				\$1,900.00
			Subtotal for WINDY CITY TREE SERVICE:	\$1,900.00
WS DARLEY AND CO	17452023	02-40-15-56-4300	FIREFIGHTER PROTECTIVE EQUIPMENT FOR STIOCK	\$1,025.87
				\$1,025.87
	17452232	02-40-15-56-2200	DECON POOL	\$404.63
			Subtotal for WS DARLEY AND CO:	\$1,430.50
WW GRAINGER INC	9138885349	02-60-29-55-4130	PADS FOR FLOOR SCRUBBER - BLDG MAINT	\$43.07
				\$43.07
	9137306685	40-50-33-56-2110	CLEAVER FOR WATER MAIN BREAKS - WATER DEPT	\$129.00
				\$129.00
	9137306693	02-60-29-56-2110	SCRUBBING PADS FOR FLOOR SCRUBBER CIVIC CENTER - BLD	\$73.35
				\$73.35
	9121377569	02-80-24-56-3140	COMED BILLED UTILITY INCENTIVE - BLDG MAINT	\$(20.00)
				\$(20.00)
	9117476151	02-50-27-56-2110	WELDING SUPPLIES - AUTO SHOP	\$213.50
				\$213.50
	9117476169	02-80-24-56-3140	LED BULBS FOR PW - BLDG MAINT	\$60.30
				\$60.30
	9109357476	02-80-24-55-4110	PHOTO EYE SYSTEM FOR PW - BLDG MAINT	\$308.72
				\$308.72
	9094892941	02-80-24-56-3140	PAVEMENT STENCIL FOR PW - BLDG MAINT	\$124.11
				\$124.11
	9128101822	02-80-24-56-3140	INLET CONTROL FILTER FOR PUBLIC WORKS - BLDG MAINT	\$7.72
				\$7.72
	9134228635	02-80-24-55-4110	FLOOR DUAL SCRUBBER FOR ALL BLDGS - BLDG MAINT	\$1,466.10
				\$1,466.10
9134228643	02-80-24-56-3140	FILTER SILENCER INLET AND FILTER ELEMENT PAPER FOR PU	\$23.64	
			\$23.64	
9134228726	02-80-24-56-3140	CREDIT MEMO FOR RETURNED INLET CONTROL FITLER FOR P	\$(7.72)	
			\$(7.72)	
9131510662	02-80-24-56-3140	BELTS FOR POLICE DEPT COMPRESSOR - BLDG MAINT	\$12.25	
			\$12.25	
9131510654	02-80-24-56-3140	BELT FOR AIR HANDLER - BLDG MAINT	\$21.74	
			\$21.74	
			Subtotal for WW GRAINGER INC:	\$2,455.78
ZARNOTH BRUSH WORKS INC	0186971-IN	02-50-17-56-4200	STREET SWEEPER DIRT SHOES - STREET DEPT	\$334.55
				\$334.55
	0187366-IN	02-50-17-56-4200	MAIN BROOM FOR SWEEPERS - STREET DEPT	\$1,186.50
			Subtotal for ZARNOTH BRUSH WORKS INC:	\$1,521.05

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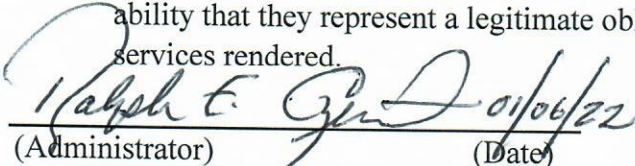

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ZIEBELL WATER SERVICE PRODUCTS INC	255733-000	40-50-33-56-4120	HYDRANT PARTS - WATER DEPT	\$380.25
				\$380.25
			Subtotal for ZIEBELL WATER SERVICE PRODUCTS INC:	\$380.25
			Total for All Funds:	\$647,838.48

Village of Morton Grove
 Accounts Payable
 Voucher List of Bills Presented for Approval on 01.10.2022

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$273,827.37
Motor Fuel Tax	\$7,424.39
Enhanced 911 Phone	\$0.00
Lehigh/Ferris TIF	\$30,540.11
Sawmill Station TIF	\$75.00
Economic Development	\$0.00
Commuter Parking	\$70.16
Debt Service	\$0.00
Capital Projects	\$4,921.02
Enterprise – Water & Sewer	\$323,139.79
Fire Alarm	\$2,599.25
Municipal Parking	\$17.33
Solid Waste Fund	\$0.00
Morton Grove Days	\$5,224.06
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
 Total for All Funds	<hr/> \$647,838.48

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) (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 01.10.2022 and you are hereby authorized to pay them from the appropriate funds.




 (Village President) (Date) (Village Clerk) (Date)