

Warrant List
Village of Morton Grove
Presented for Approval at the
MARCH 28, 2023
Village Board Meeting

Warrant List
Village of Morton Grove
Presented for Approval at the
MARCH 28, 2023
Village Board Meeting

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ADVANCE AUTO PARTS PROFESSIONAL #86	8605306570702	02-50-27-56-1100	ALTERNATOR FOR M33 -AUTO SHOP	\$200.99
				\$200.99
			Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:	\$200.99
ADVANCED TREE CARE	30871	02-50-17-55-2250	2023 TREE TRIMMING PROGRAM	\$64,626.86
				\$64,626.86
			Subtotal for ADVANCED TREE CARE:	\$64,626.86
ADVOCATE OCCUPATIONAL HEALTH	842743-MC	02-30-14-55-1150	BLOODWORK REF: PHLEBOTOMY TRAINING	\$327.00
				\$327.00
			Subtotal for ADVOCATE OCCUPATIONAL HEALTH:	\$327.00
AIR ONE EQUIPMENT, INC.	191101	02-40-15-56-4200	SCBA REPAIR PARTS	\$1,500.04
				\$1,500.04
	191258	02-40-15-56-4200	CUSTOM RASP BAG FOR E4	\$373.00
				\$373.00
			Subtotal for AIR ONE EQUIPMENT, INC.:	\$1,873.04
AL WARREN OIL CO	W1543743	02-30-14-55-4169	4,549 GALLONS UNLEADED GAS	\$14,367.57
		02-40-15-55-4169		\$6,982.60
		40-50-33-56-1110		\$294.21
		02-50-27-56-1110		\$1,924.65
				\$5,166.11
	W1543744	40-50-33-56-1110	2,519 GALLONS OF DIESEL	\$8,702.89
		02-50-27-56-1110		\$2,101.05
		02-40-15-55-4169		\$4,155.45
				\$2,446.39
			Subtotal for AL WARREN OIL CO:	\$23,070.46
ALEXANDER EQUIPMENT CO INC	195895	02-50-17-56-2110	CHAIN SAW BLADES - STREET DEPT	\$265.89
				\$265.89
	195874	02-50-17-57-2010	BRUSH CHIPPER	\$107,900.66
				\$107,900.66
			Subtotal for ALEXANDER EQUIPMENT CO INC:	\$108,166.55
AMAZON BUSINESS CAPITAL SERVICES	1T41RWG634LJ	02-20-25-55-4160	CHARGING ADAPTERS	\$101.72
				\$101.72
	AMAZON-2023.03.28	02-30-14-55-1160	(10) \$15 AMAZON SAFETY SUGGESTION GIFT CARDS	\$150.00
				\$150.00
	14VFP1WTDPF1	02-40-15-56-2110	IPAD CASE	\$33.94
				\$33.94
	194VYXND9JXX	02-40-15-56-2110	STEERING WHEEL COVER	\$23.28
				\$23.28
	1X4Y1NH93YYD	02-20-25-55-4160	WIRELESS SPEAKER	\$379.97
				\$379.97
			Subtotal for AMAZON BUSINESS CAPITAL SERVICES :	\$688.91
AMERICAN PRINTING TECHNOLOGIES, INC	3115	40-50-35-55-2110	UTILITY BILLING SERVICE RES 11-76 REPLENISH STOCK	\$5,004.10
				\$5,004.10
	23-MG03	40-50-35-55-2110	UTILITY BILLING SERVICE RES 11-76 MARCH 2023	\$800.00
				\$800.00
	23-MG03-P	40-50-35-55-2120	UTILITY BILLING SERVICE RES 11-76 POSTAGE	\$5,000.00
				\$5,000.00
			Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:	\$10,804.10

Warrant List
Village of Morton Grove
Presented for Approval at the
MARCH 28, 2023
Village Board Meeting

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ANDERSON PEST SOLUTIONS				
	31391095		FEBRUARY PEST CONTROL FOR POLICE DEPT - BLDG MAINT	\$61.27
		02-80-24-55-2160		\$61.27
	33182460		MARCH - PEST CONTROL FOR CIVIC CENTER - BLDG MAINT	\$61.75
		02-60-29-55-2160		\$61.75
	33182072		MARCH PEST CONTROL FOR PUBLIC WORKS - BLDG MAINT	\$58.21
		02-80-24-55-2160		\$58.21
	33182070		MARCH PEST CONTROL FOR FIRE STATION 4 - BLDG MAINT	\$50.77
		02-80-24-55-2160		\$50.77
	33182068		MARCH PEST CONTROL FOR FIRE STATION 5 - BDLG MAINT	\$47.05
		02-80-24-55-2160		\$47.05
	33182066		MARCH PEST CONTROL FOR POLICE DEPT - BLDG MAINT	\$61.27
		02-80-24-55-2160		\$61.27
	33185989		MARCH PEST CONTROL FOR 8300 LEHIGH - BLDG MAINT	\$63.00
		02-80-24-55-2160		\$63.00
Subtotal for ANDERSON PEST SOLUTIONS:				\$403.32
AT&T				
	FIRE R19 CIRCU 04.23		SERVICE FOR FIRE DEPARTMENT FEBRUARY 2023	\$1,644.60
		02-40-15-55-7150		\$1,644.60
Subtotal for AT&T:				\$1,644.60
AT&T INTERNET				
	294470004 04.23		INTERNET SERVICE FOR THE CIVIC CENTER MARCH 2023	\$120.41
		02-20-25-55-3150		\$120.41
Subtotal for AT&T INTERNET:				\$120.41
CASE LOTS				
	16760		TOILET PAPER, PAPER TOWEL ROLLS	\$783.60
		02-40-15-56-2110		\$783.60
Subtotal for CASE LOTS:				\$783.60
CDW GOVERNMENT INC				
	HF70628		BACKUP SOFTWARE MAINT	\$2,070.00
		02-20-25-55-2170		\$2,070.00
Subtotal for CDW GOVERNMENT INC:				\$2,070.00
CHICAGO COMMUNICATIONS LLC				
	341900		PROGRAM ALL RADIOS FOR NEW RED CODE PLUG	\$3,290.00
		41-10-10-55-7102		\$3,290.00
Subtotal for CHICAGO COMMUNICATIONS LLC:				\$3,290.00
CLASSIC DESIGN AWARDS INC				
	230160		ENGRAVED NAME PLATE	\$10.00
		02-10-11-56-2110		\$10.00
Subtotal for CLASSIC DESIGN AWARDS INC:				\$10.00
COLLEY ELEVATOR CO				
	238944		MARCH ELEVATOR MAINTENANCE FOR VILLAGE HALL/POLICE	\$401.00
		02-80-24-55-4130		\$401.00
	239204		MARCH ELEVATOR INSPECTION SERVICE FOR FIRE DEPT 4 - B	\$210.00
		02-80-24-55-4130		\$210.00
Subtotal for COLLEY ELEVATOR CO:				\$611.00
COMCAST BUSINESS COMMUNICATIONS LLC				
	939737501 03.23		INTERNET SERVICE FEBRUARY 2023	\$3,777.13
		02-20-25-55-3150		\$3,777.13
Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:				\$3,777.13
COMMANDSCOPE				
	111756		FD PREPLAN SOFTWARE	\$2,500.00
		02-20-25-55-2170		\$2,500.00
Subtotal for COMMANDSCOPE:				\$2,500.00

Warrant List
Village of Morton Grove
Presented for Approval at the
MARCH 28, 2023
Village Board Meeting

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
COSTAR REALTY INFORMATION INC 120275224			ONLINE COMMERCIAL REAL ESTATE SERVICE MARCH 2023	\$1,358.48
		15-10-79-55-1120		\$679.24
		02-10-28-55-1120		\$679.24
	Subtotal for COSTAR REALTY INFORMATION INC:			\$1,358.48
COSTCO WHOLESALE 396102480			STATION SUPPLIES COFFEE	\$479.80
		02-40-15-56-2110		\$479.80
	Subtotal for COSTCO WHOLESALE:			\$479.80
CROWE MICHAEL CROWE-2023.03.28			TRAINING REIMBURSEMENT	\$131.49
		02-30-14-55-1150		\$131.49
	Subtotal for MICHAEL CROWE:			\$131.49
DE LAGE LANDEN FINANCIAL SVCS INC 79280561			COPY MACHINE RENTAL	\$175.16
		02-40-15-55-2330		\$175.16
	79280550		C8145 COPIER LEASE - MAR	\$150.61
		02-30-14-55-2330		\$150.61
	79279271		PRINTER LEASE BUILDING DEPARTMENT MARCH 2023	\$153.13
	02-80-23-55-2330		\$153.13	
Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:			\$478.90	
DELL MARKETING L.P. 10657896294			REPLACEMENT LAPTOPS	\$5,574.65
		02-20-25-57-2010		\$5,574.65
	Subtotal for DELL MARKETING L.P.:			\$5,574.65
DEPARTMENT OF AGRICULTURE INT-7N002957			LATE FEE	\$3.95
		02-30-14-55-4130		\$3.95
	Subtotal for DEPARTMENT OF AGRICULTURE:			\$3.95
DOUGLAS TRUCK PARTS 97707			WIPER BLADES/EXHAUST PIPE - AUTO SHOP	\$133.12
		02-50-27-56-1100		\$133.12
	Subtotal for DOUGLAS TRUCK PARTS:			\$133.12
DURKIN REPORTING 3785			SKOKIE COURTHOUSE RECORDER 03.02.2023	\$402.50
		02-10-13-55-6110		\$402.50
	Subtotal for DURKIN REPORTING:			\$402.50
EASY ICE LLC 00896217			ICE MACHINE RENTAL FOR PUBLIC WORKS - BLDG MAINT	\$73.50
		02-80-24-55-4130		\$73.50
	Subtotal for EASY ICE LLC:			\$73.50
ELITE DOCUMENT SOLUTIONS LLC 8337			TONER	\$64.23
		02-20-25-55-4160		\$64.23
	Subtotal for ELITE DOCUMENT SOLUTIONS LLC:			\$64.23
FASOS, GUS FASOS-2023.03.28-1			TRAINING REIMBURSEMENT	\$43.80
		02-30-14-55-1150		\$43.80
	FASOS-2023.03.28-2		TRAINING REIMBURSEMENT	\$21.50
		02-30-14-55-1150		\$21.50
	Subtotal for GUS FASOS:			\$65.30
FICHT ERIC FICHT-2023.03.28			TRAINING REIMBURSEMENT	\$21.50
		02-30-14-55-1150		\$21.50
	Subtotal for ERIC FICHT:			\$21.50

Warrant List
Village of Morton Grove
Presented for Approval at the
MARCH 28, 2023
Village Board Meeting

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
FIELDS CHRYSLER JEEP DODGE RAM				
	115526		EMISSION PARTS FOR SQUAD 809 - AUTO SHOP	\$117.89
		02-50-27-56-1100		\$117.89
Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:				\$117.89
FIRST ENVIRONMENTAL LABORATORIES				
	174126		LEAD TESTING FOR 8924 AUSTIN - WATER DEPT	\$26.00
		40-50-33-55-2271		\$26.00
	174133		LEAD TESTING FOR 9207 MASON - WATER DEPT	\$26.00
		40-50-33-55-2271		\$26.00
Subtotal for FIRST ENVIRONMENTAL LABORATORIES:				\$52.00
GOLF MILL FORD INC				
	547622P		BATTERY FOR M75 - AUTO SHOP	\$183.00
		02-50-27-56-1100		\$183.00
	547224P		FRONT ROTORS FOR M3 - AUTO SHOP	\$119.96
		02-50-27-56-1100		\$119.96
	547192P		EMISSION PARTS FOR F400 - AUTO SHOP	\$37.24
		02-50-27-56-1100		\$37.24
	878811		ENGINE REPAIR FOR SQUAD 811 - AUTO SHOP	\$653.30
		02-50-27-56-1100		\$653.30
Subtotal for GOLF MILL FORD INC:				\$993.50
GRANITE TELECOMMUNICATIONS				
	04697599 04.23		SERVICE FOR COMBINED DEPARTMENTS MARCH 2023	\$1,986.92
		02-20-12-55-3100		\$569.61
		02-40-15-55-3100		\$115.26
		40-50-33-55-3100		\$1,302.05
Subtotal for GRANITE TELECOMMUNICATIONS:				\$1,986.92
GROOT, INC				
	10279526T062		MARCH CONDO TRASH SERVICE - SOLID WASTE/STREET DEPT	\$9,989.31
		43-50-19-55-2280		\$9,989.31
	10279523T092		MARCH TOWNHOME TRASH SERVICE - SOLID WASTE/STREET	\$3,773.64
		43-50-19-55-2280		\$3,773.64
	10277245T092		MARCH - SINGLE FAMILY HOMES TRASH SERVICE - SOLID WA	\$76,943.88
		43-50-19-55-2280		\$76,943.88
Subtotal for GROOT, INC WASTE CONNECTIONS:				\$90,706.83
H&H ELECTRIC CO				
	41016		TRAFFIC SIGNAL AND STREET LIGHTING MAINT. PROGRAM	\$1,945.83
		03-50-60-55-4170		\$1,945.83
	40838		CIVC CENTER PARKING LOT AND WALKWAY STREET LIGHTIN	\$1,241.24
		03-50-60-55-4170		\$1,241.24
	40839		TRAFFIC SIGNAL AND STREET LIGHTING- 6140 DEMPSTER ST	\$623.73
		03-50-60-55-4170		\$623.73
Subtotal for H&H ELECTRIC CO:				\$3,810.80
HAYES MECHANICAL INC				
	22614		BACKFLOW PREVENTER REPAIR AT FIRE STATION 4 - BLDG M	\$365.00
		02-80-24-55-4130		\$365.00
Subtotal for HAYES MECHANICAL INC:				\$365.00
HENDERSON PRODUCTS, INC				
	374417		SALT SPREADER PARTS - AUTO SHOP	\$578.05
		02-50-27-56-1100		\$578.05
Subtotal for HENDERSON PRODUCTS, INC:				\$578.05
HIGH CYCLE GARAGE LLC				
	52220		EMERGENCY GARAGE DOOR REPAIR	\$4,474.00
		02-80-24-55-4110		\$4,474.00
Subtotal for HIGH CYCLE GARAGE LLC:				\$4,474.00

Warrant List
Village of Morton Grove
Presented for Approval at the
MARCH 28, 2023
Village Board Meeting

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
HOME DEPOT	HOMEDEPOT-2023.03.28	02-30-14-57-2010	EVIDENCE 7.1 CU FT REFRIGERATOR	\$329.00
			\$329.00	
			Subtotal for HOME DEPOT:	\$329.00
IL ASSN OF CHIEFS OF POLICE	13033	02-30-14-55-1130	ILACP 2023 CONFERENCE REGISTRATION - FENNELLY	\$329.00
	12995	02-30-14-55-1130	2023 ILACP CONFERENCE - SIMO	\$329.00
			\$329.00	
			Subtotal for IL ASSN OF CHIEFS OF POLICE:	\$658.00
IL DEPT OF TRANSPORTATION	IDOT-63115	03-50-60-55-4170	TRAFFIC SIGNAL AND STREET LIGHT MAINT 4TH QUARTER 10	\$1,800.99
	IDOT-63297	03-50-60-55-4170	TRAFFIC SIGNAL AND STREET LIGHT MAINT 3RD QUATER 7/2	\$1,672.35
			\$1,800.99	
			\$1,672.35	
			Subtotal for IL DEPT OF TRANSPORTATION:	\$3,473.34
IL STATE POLICE/BUREAU OF IDENTIFIC	IL016710L 02.2023	02-00-00-24-1065	LIQUOR LICENSES - LEIBOWITZ, TAMMO, AKRAM	\$84.75
			\$84.75	
			Subtotal for IL STATE POLICE/BUREAU OF IDENTIFIC:	\$84.75
INDUSTRIAL/ORGANIZATIONAL SOLUTIONS	C55054A	02-40-15-55-1170	FF TESTING SERVICE - INCL PREVIOUS CREDITS	\$641.75
			\$641.75	
			Subtotal for INDUSTRIAL/ORGANIZATIONAL SOLUTIONS:	\$641.75
INTERGOVERNMENTAL RISK MGMT AGENCY	IRMA-2023.03.28	02-20-89-58-1030	OVERPAYMENT - CLAIM 178917	\$854.00
			\$854.00	
			Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY:	\$854.00
INTERSTATE BATTERIES-NORTH CHICAGO	31149828	02-50-27-56-1100	BATTERY FOR STOCK - AUTO SHOP	\$411.69
			\$411.69	
			Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:	\$411.69
JOHNSON RESEARCH GROUP INC	1997	12-10-79-55-2110	TIF CONSULTING SERVICES - SAWMILL	\$1,300.00
			\$1,300.00	
			Subtotal for JOHNSON RESEARCH GROUP INC:	\$1,300.00
JOHNSON WATER CONDITIONING	146029382	02-40-15-56-4250	INSTALLED R.O. UNDER SINK - STATION 4 KITCHEN	\$1,040.30
			\$1,040.30	
			Subtotal for JOHNSON WATER CONDITIONING:	\$1,040.30
KAUFMAN	KAUFMAN-2023.03.28	02-30-14-55-1150	TRAINING DAYS BAGEL LUNCH	\$65.91
			\$65.91	
			Subtotal for KAUFMAN:	\$65.91
KEVIN W. SHAUGHNESSY	SHAUGHNES-2023.03.28	02-30-14-55-1170	PRE-EMPLOYMENT POLYGRAPH - DINOVO	\$240.00
			\$240.00	
			Subtotal for KEVIN W. SHAUGHNESSY:	\$240.00
KNO2 LLC	11647	02-40-15-56-2160	IMAGETREND FEE	\$720.00
			\$720.00	
			Subtotal for KNO2 LLC :	\$720.00
KONICA MINOLTA	41834459	02-30-14-55-2330	C360I COPIER LEASE - MARCH	\$177.43
			\$177.43	
			Subtotal for KONICA MINOLTA:	\$177.43

Warrant List
Village of Morton Grove
Presented for Approval at the
MARCH 28, 2023
Village Board Meeting

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
KONICA MINOLTA BUSINESS SOLUTIONS				
	285626640		BIZHUB C360I COPIER MAINTENANCE - FEB	\$41.93
		02-30-14-55-4130		\$41.93
			Subtotal for KONICA MINOLTA BUSINESS SOLUTIONS:	\$41.93
LANG SEAN				
	LANG-2023.03.28		TRAINING REIMBURSEMENT	\$131.91
		02-30-14-55-1150		\$131.91
			Subtotal for SEAN LANG:	\$131.91
MENARDS - MORTON GROVE				
	31167		COAX CABLE - STA 4	\$48.69
		02-40-15-56-4250		\$48.69
	31512		RECIPROCATING SAW BLADES	\$30.98
		02-40-15-56-2110		\$30.98
	31766		BLINDS FOR STATION 5	\$195.87
		02-40-15-56-2110		\$195.87
	31803		LIGHT BULBS, COAXZ CABLE KIT	\$259.73
		02-40-15-56-2110		\$259.73
	32229		STATION SUPPLIES	\$107.16
		02-40-15-56-2110		\$107.16
	30925		HAND MIXER, FOOD CHOPPER	\$32.77
		02-40-15-56-4250		\$32.77
	31837		WIRESS, CORDS, PLUGS, KEYBOARD & MOUSE	\$67.83
		02-40-15-56-2110		\$67.83
	31998		STA 5 CLEANING SUPPLIES	\$14.30
		02-40-15-56-2110		\$14.30
	32604		RETURNED ELECTRICAL SUPPLIES FOR P.D. - BLDG MAINT	\$(18.76)
		02-80-24-56-3140		\$(18.76)
	32153		RETURNED FACE MOUNT AND BEAMS - BLDG MAINT	\$(26.94)
		02-80-24-56-3140		\$(26.94)
	32308		MISC SUPPLIES FOR PUMPING STATION - WATER DEPT	\$110.31
		40-50-33-56-2110		\$110.31
	32607		MISC ELECTRICAL SUPPLIES FOR P.D. BREAKROOM - BLDG MA	\$15.84
		02-80-24-56-3140		\$15.84
	32304.2023		SWIVEL JACK - AUTO SHOP	\$35.94
		02-50-27-56-2110		\$35.94
	32326		ELECTRICAL SUPPLIES FOR P.D. - BLDG MAINT	\$28.62
		02-80-24-56-3140		\$28.62
	32465		LIGHT BULB	\$8.99
		02-40-15-56-2110		\$8.99
	32662		CLEANING SUPPLIES FOR THE CIVIC CENTER	\$34.85
		02-60-29-56-2140		\$34.85
	32593		PAINT AND SUPPLIES FOR PUMPING STATION - WATER DEPT	\$57.91
		40-50-33-56-2110		\$57.91
	32656		PINE TAPERED SHIMS AND MISC SUPPLIES FOR P.D. - BLDG M	\$78.30
		02-80-24-56-3140		\$78.30
	32773		TAPE, MARKING WAND AND EXTENSION HOSE FOR WATER DE	\$78.32
		40-50-33-56-2110		\$78.32
	33028		MISC SUPPLIES FOR WATER DEPT	\$154.13
		40-50-33-56-2110		\$154.13
	32728		LAMINATE COUNTERTOPS AND HARDWARE FOR P.D. BACKRO	\$405.77
		02-80-24-55-4110		\$405.77
			Subtotal for MENARDS - MORTON GROVE:	\$1,720.61
MGS MORTON GROVE SUPPLY CO				
	325161		WASHER AND DRYER PARTS FOR PUMPING STATION - WATER	\$12.74
		40-50-33-56-2110		\$12.74
			Subtotal for MGS MORTON GROVE SUPPLY CO:	\$12.74

Warrant List
Village of Morton Grove
Presented for Approval at the
MARCH 28, 2023
Village Board Meeting

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
MID AMERICAN WATER OF WAUCONDA INC	257030W	40-50-33-57-2020	6" WATER VALVES FOR REPLACEMENT PROGRAM	\$6,150.00
	256774W	40-50-33-56-2110	WATER MAIN SLEEVES - WATER DEPT	\$1,753.95
Subtotal for MID AMERICAN WATER OF WAUCONDA INC:				\$7,903.95
MIDWEST AIR PRO INC	14189	02-40-15-55-4130	REPAIR PARTS EXHAUST SYSTEM - STA 5	\$630.40
Subtotal for MIDWEST AIR PRO INC:				\$630.40
MOTOROLA SOLUTIONS-STARCOM	7248420230201	02-30-14-55-1120	MOTOROLA STARCOM21 - MAR	\$1,826.00
Subtotal for MOTOROLA SOLUTIONS-STARCOM:				\$1,826.00
NAPA DES PLAINES AUTO PARTS	854740	02-50-27-56-1100	WIPER BLADES AND AIR FILTERS FOR STOCK - AUTO SHOP	\$18.52
	854432	02-50-27-56-1100	HOSE FITTINGS - AUTO SHOP	\$70.05
Subtotal for NAPA DES PLAINES AUTO PARTS :				\$88.57
NASSCO INC	NASSCO-2023.03.14	40-50-34-55-1160	SEWER TELEVISION TRAINING ONLINE FOR JAKE ZUCKERMAN	\$1,075.00
Subtotal for NASSCO INC:				\$1,075.00
NILES TOWNSHIP FOOD PANTRY FOUNDATI	NILESFOOD-2023.03.28	02-10-10-55-5141	DONATION TO NILES FOOD PANTRY FUNDRAISING EVENT	\$300.00
Subtotal for NILES TOWNSHIP FOOD PANTRY FOUNDATI:				\$300.00
NORDISCO CORP	406791	02-10-11-56-2110	PLASTIC "COMB" BINDERS	\$29.16
Subtotal for NORDISCO CORP:				\$29.16
NORTH EAST MULTI-REGIONAL/NEMRT	321393	02-30-14-55-1150	ADVANCED INTERVIEWS AND INTERROGATIONS - ATTO	\$125.00
Subtotal for NORTH EAST MULTI-REGIONAL/NEMRT :				\$125.00
NORTHSHORE UNIVERSITY HEALTHSYSTEM	213218001-022223	02-40-15-55-1160	ANNUAL PHYSICAL - LUBRANO	\$280.00
	213207095-021323	02-40-15-55-1160	ANNUAL PHYSICAL - M. WAGNER	\$563.00
	213217847-021023	02-40-15-55-1160	ANNUAL PHYSICAL - DENTAMARO	\$280.00
	213218035-021423	02-40-15-55-1160	ANNUAL PHYSICAL & STRESS TEST - O'BRIEN	\$1,959.00
	213216906-022123	02-40-15-55-1160	ANNUAL PHYSICAL - LAITAR	\$480.00
	218056398-021323	02-40-15-55-1160	ANNUAL PHYSICAL - DONOGHUE	\$142.00
	213216906-013123	02-40-15-55-1160-900	COVID ASSESSMENT - LAITAR	\$71.00
Subtotal for NORTHSHORE UNIVERSITY HEALTHSYSTEM:				\$3,775.00
NORTHWEST SUBURBAN ANIMAL CONTROL	082256	02-30-14-56-2170	SKUNK REMOVAL/DISPOSAL	\$1,100.00
Subtotal for NORTHWEST SUBURBAN ANIMAL CONTROL:				\$1,100.00

Warrant List
Village of Morton Grove
Presented for Approval at the
MARCH 28, 2023
Village Board Meeting

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
PATHWAY TO ADVENTURE COUNCIL BSA	PATHWAY-2023.03.28	02-30-14-55-1120	BOY SCOUTS OF AMERICA EXPLORERS PROGRAM	\$784.00
				\$784.00
			Subtotal for PATHWAY TO ADVENTURE COUNCIL BSA:	\$784.00
PATSON INC TRANSCHICAGO TRUCK CO	X101288115:01	02-50-27-56-1100	SWITCH-ROCKER - AUTO SHOP	\$37.73
				\$37.73
			Subtotal for PATSON INC TRANSCHICAGO TRUCK CO:	\$37.73
PAYLOCITY	PR 03.10.2023	02-20-12-55-2130	PAYROLL PROCESSING FEES PR 03.10.2023	\$664.81
				\$664.81
			Subtotal for PAYLOCITY:	\$664.81
PENNCARE	M87456.01	02-40-15-56-2160-900	N95 MASKS	\$294.70
				\$294.70
	M87700.01	02-40-15-56-2160	TRAUMA BAG	\$334.31
				\$334.31
	M87700	02-40-15-56-2160	SUCTION UNIT	\$699.00
				\$699.00
			Subtotal for PENNCARE:	\$1,328.01
PERSONNEL STRATEGIES LLC	PERSONNEL-2023.03.28	02-30-14-55-1170	PRE-EMPLOYMENT PSYCHOLOGICAL ASSESSMENT - OPITZ	\$650.00
				\$650.00
			Subtotal for PERSONNEL STRATEGIES LLC:	\$650.00
PNINA ZYGMAN	ZYGMAN-2023.03.28-1	02-60-26-55-1111	GROUP FITNESS INSTRUCTOR FEBRUARY 2023	\$200.00
				\$200.00
	ZYGMAN-2023.03.28-2	02-60-26-55-1111	GROUP FITNESS INSTRUCTOR FEBRUARY 2023	\$200.00
				\$200.00
			Subtotal for PNINA ZYGMAN:	\$400.00
PRZEKOTA DOMINIK	PRZEKOTA-2023.03.28	02-30-14-55-1150	TRAINING REIMBURSEMENT	\$21.50
				\$21.50
			Subtotal for DOMINIK PRZEKOTA:	\$21.50
QUILL CORPORATION	30998561	02-40-15-56-2180	BINDERS, FILE FOLDERS. K-CUPS	\$306.83
				\$306.83
			Subtotal for QUILL CORPORATION:	\$306.83
RAY O'HERRON CO INC / DANVILLE	2254948	02-40-15-56-4300	UNIFORMS - INITIAL ISSUE - ALGOZINO	\$218.83
				\$218.83
	2254965	02-40-15-56-4300	UNIFORMS - INITIAL ISSUE - LOPER	\$223.83
				\$223.83
			Subtotal for RAY O'HERRON CO INC / DANVILLE:	\$442.66
RED WING BUSINESS ADVANTAGE ACCOUNT	700-1-114814	40-50-33-56-4300	WORK BOOTS FOR JERRY COURSEY	\$175.49
				\$175.49
	129-1-176729	40-50-34-56-4300	WORK BOOTS FOR SAMUEL SHEMROSKE - SEWER	\$175.00
				\$175.00
	129-1-176730	40-50-33-56-4300	WORK BOOTS FOR LUCAS MANNETTE - WATER DEPT	\$175.00
				\$175.00
	129-1-176728	40-50-34-56-4300	WORK BOOTS FOR JAKE ZUCKERMAN - SEWER DEPT	\$175.00
				\$175.00
			Subtotal for RED WING BUSINESS ADVANTAGE ACCOUNT:	\$700.49

Warrant List
Village of Morton Grove
Presented for Approval at the
MARCH 28, 2023
Village Board Meeting

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
REGIONAL EMERGENCY DISPATCH CENTER	236-23-04	02-40-15-55-7150	DISPATCH SERVICES - APRIL	\$25,897.00
				\$25,897.00
Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:				\$25,897.00
REGIONAL TRUCK EQUIPMENT CO	277334	02-50-27-56-1100	PLOW CONTROLLER FOR M6 - AUTO SHOP	\$450.50
				\$450.50
Subtotal for REGIONAL TRUCK EQUIPMENT CO:				\$450.50
RICHLAND COMMUNITY COLLEGE	RICHLAN-2023.03.28-1	02-30-14-55-1150	PHLEBOTOMY TRAINING CLASS - CROWE	\$685.50
				\$685.50
	RICHLAN-2023.03.28-2	02-30-14-55-1150	PHLEBOTOMY TRAINING COURSE - MAYBERRY	\$685.50
				\$685.50
Subtotal for RICHLAND COMMUNITY COLLEGE:				\$1,371.00
ROMEOVILLE FIRE ACADEMY	2023-060	02-40-15-55-1150	FIRE ACADEMY TUITION - 2 STUDENTS	\$7,000.00
				\$7,000.00
Subtotal for ROMEOVILLE FIRE ACADEMY:				\$7,000.00
RUSSO POWER EQUIPMENT	SPI20106847	40-50-33-56-2110	CHAINS FOR SAWS - WATER DEPT	\$252.92
				\$252.92
	SPI20097353	02-50-17-56-2110	CHAINSAW BARS AND CHAINS FOR FORESTRY - STREET DEPT	\$29.99
				\$29.99
Subtotal for RUSSO POWER EQUIPMENT:				\$282.91
SAV-A-JAKE INTERNATIONAL	AB-18300 CM	02-40-15-56-4210	CREDIT FOR DUPLICATE PAYMENT	\$(214.92)
				\$(214.92)
	AB-1830 CC	02-40-15-56-4210	HOSE STRAPS	\$214.92
				\$214.92
Subtotal for SAV-A-JAKE INTERNATIONAL:				\$0.00
SCHROEDER ASPHALT SVCS INC	SCHROEDER-2023.03.28	03-50-60-57-3300	2021 STREET IMPROVEMENT PROGRAM WITH SCHROEDER AS	\$66,661.91
		02-80-24-57-1032		\$35,218.36
				\$31,443.55
Subtotal for SCHROEDER ASPHALT SVCS INC:				\$66,661.91
SECRETARY OF STATE	IL SOS-2023.03.28	02-30-14-56-2110	LICENSE PLATE RENEWALS - SQUAD 840 & 822	\$302.00
				\$302.00
Subtotal for SECRETARY OF STATE:				\$302.00
SHARPER DOT PRINTING INC	69647	02-20-12-56-2110	ENVELOPES FOR ALL DEPARTMENTS	\$1,531.00
		02-50-17-56-2110		\$531.00
		40-50-33-56-2110		\$500.00
				\$500.00
	69653	02-40-15-55-2130	BUSINESS CARDS - INSPECTOR HENRICKS	\$52.00
				\$52.00
Subtotal for SHARPER DOT PRINTING INC:				\$1,583.00
SIGN OUTLET STORE	CG-346747	02-06-09-55-2113	MAGNETIC PRINTABLE PAPER	\$281.90
				\$281.90
Subtotal for SIGN OUTLET STORE:				\$281.90
SIMON UNIFORM	40814	02-50-18-56-4300	2023 PUBLIC WORKS CLOTHING ORDER - ENGINEERING DIVIS	\$616.05
				\$616.05
Subtotal for SIMON UNIFORM:				\$616.05

Warrant List
Village of Morton Grove
Presented for Approval at the
MARCH 28, 2023
Village Board Meeting

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
SURVEYMONKEY INC	SURVEY-2023.02.14	02-30-14-55-1120	ANNUAL PLAN SURVEYMONKEY	\$468.00
			\$468.00	
			Subtotal for SURVEYMONKEY INC:	\$468.00
TERESA COUSAR	2023-2	02-10-10-55-1140	SECRETARIAL FEES JANUARY AND FEBRUARY 2023	\$159.02
			\$159.02	
			Subtotal for TERESA COUSAR:	\$159.02
TERMINAL SUPPLY CO.	22917-01	02-50-27-56-1100	HARDWARE FOR STOCK - AUTO SHOP	\$100.75
			\$100.75	
			Subtotal for TERMINAL SUPPLY CO.:	\$100.75
TOYS FOR TRUCKS	TOYSFORTR-2023.03.14	02-30-14-57-2010	ANIMAL CONTROL TRUCK - TRUCK CAP	\$3,599.00
		02-30-14-57-2010		\$230.00
			\$3,369.00	
			Subtotal for TOYS FOR TRUCKS:	\$3,599.00
TRAFFIC CONTROL & PROTECTION INC	114048	02-50-17-56-3130	MISC SIGNS - STREET DEPT	\$1,260.10
			\$1,260.10	
			Subtotal for TRAFFIC CONTROL & PROTECTION INC:	\$1,260.10
TRZESMOEWSLA LRUSTUMA	TRZESNIEW-2023.03.28	02-00-00-42-1030	REFUND FOR OVERPAYMENT ON VEHICLE STICKER	\$30.00
			\$30.00	
			Subtotal for TRZESMOEWSLA LRUSTUMA:	\$30.00
TULACKA, JONATHAN	TULACKA-2023.03.14	02-40-15-55-1150	REIMBURSE TUITION - INSTR I - DISC TRNG	\$400.00
			\$400.00	
			Subtotal for JONATHAN TULACKA:	\$400.00
TYLER TECHNOLOGIES	130-135010	02-20-25-55-2170	ADJUDICATION SOFTWARE MAINT	\$2,088.65
			\$2,088.65	
			Subtotal for TYLER TECHNOLOGIES:	\$2,088.65
U S POST OFFICE - POSTMASTER	US POST-2023.03.28	02-10-11-55-2110	NEWSLETTER POSTAGE	\$1,830.00
			\$1,830.00	
			Subtotal for U S POST OFFICE - POSTMASTER:	\$1,830.00
UNITED PARCEL SERVICE	00009T934T073	02-20-12-55-2120	RETURN RENTED TURNOUT GEAR	\$81.58
			\$81.58	
			Subtotal for UNITED PARCEL SERVICE:	\$81.58
VISION MARKETING	1998	02-40-15-56-4300	NAME TAGS	\$76.15
			\$76.15	
			Subtotal for VISION MARKETING:	\$76.15
WATER PRODUCTS COMPANY OF AURORA	0314804	40-50-33-57-2020	VALVES FOR REPLACEMENT PROGRAM - WATER DEPT	\$1,950.00
			\$1,950.00	
			Subtotal for WATER PRODUCTS COMPANY OF AURORA:	\$1,950.00

Warrant List
 Village of Morton Grove
 Presented for Approval at the
 MARCH 28, 2023
 Village Board Meeting

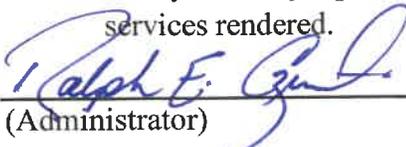
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
WW GRAINGER INC				
	9638683244		FIRST AID KIT FOR PUMPING STATION - WATER DEPT	\$110.54
		40-50-33-56-2110		\$110.54
	9634721378		EAR PROTECTION - WATER DEPT	\$200.60
		40-50-33-56-2110		\$200.60
	9627186753		SAW BLADES	\$347.25
		02-40-15-56-2110		\$347.25
	9641202206		CONFINED SPACE SIGNS FOR PUMPING STATION - BLDG MAI	\$83.20
		02-80-24-55-4110		\$83.20
Subtotal for WW GRAINGER INC:				\$741.59
ZOLL MEDICAL CORPORATION				
	WEB204921		AED BATTERY AND CABLES	\$973.82
		02-40-15-56-2160		\$973.82
	3681635		LITHIUM BATTERY, 12-LEAD EKG CABLES	\$973.82
		02-40-15-56-2160		\$973.82
Subtotal for ZOLL MEDICAL CORPORATION:				\$1,947.64
Total for All Funds:				\$490,111.60

Village of Morton Grove
Accounts Payable
Voucher List of Bills Presented for Approval on 03.28.2023

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$322,342.27
Motor Fuel Tax	\$42,502.50
Enhanced 911 Phone	\$0.00
Lehigh/Ferris TIF	\$679.24
Sawmill Station TIF	\$1,300.00
Economic Development	\$0.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$0.00
Enterprise – Water & Sewer	\$29,290.76
Fire Alarm	\$3,290.00
Municipal Parking	\$0.00
Solid Waste Fund	\$90,706.83
Morton Grove Days	\$0.00
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
Total for All Funds	
	\$490,111.60

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

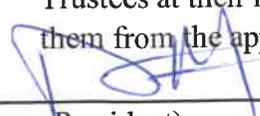
We have reviewed the invoices and other relevant supporting documentation related to the above voucher list of bills. We have determined to the best of our ability that they represent a legitimate obligation of the Village for goods and/or services rendered.

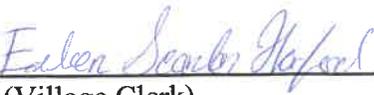

 (Administrator) 03/23/23
 (Date)


 (Finance Director) 3/23/23
 (Date)

To the Finance Director/Treasurer & Village Administrator:

The payment of the above listed accounts has been approved by the Board of Trustees at their meeting held on 03.28.2023 and you are hereby authorized to pay them from the appropriate funds.


 (Village President) 03/23/23
 (Date)


 (Village Clerk) 3/23/23
 (Date)
 by Saba Koya,
 Deputy Village Clerk.