

**WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING**

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ABT ELECTRONICS & APPLIANCES				
	0216401EMYC		WASHER/DRYER FOR POLICE DEPT - WEITZEL	\$1,866.00
		54-00-00-49-5019: DRUG		\$1,866.00
	0506401LYKR		DISHWASHER REPAIR PARTS	\$59.00
		02-40-15-55-4130: MAINT		\$59.00
Subtotal for ABT ELECTRONICS & APPLIANCES:				\$1,925.00
ACCURATE DOCUMENT DESTRUCTION INC				
	12527519T095		DOCUMENT DESTRUCTION SERVICE: APRIL 2024	\$275.16
		02-30-14-55-2110: PROFE		\$275.16
Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:				\$275.16
ADDIS LAW GROUP				
	ADDIS MAY 2024		LEGAL SERVICES MAY 2024	\$5,000.00
		02-10-13-55-6110: RETAI		\$5,000.00
Subtotal for ADDIS LAW GROUP:				\$5,000.00
ADVOCATE OCCUPATIONAL HEALTH*				
	856644-AS		PW EMPLOYEE MEDICAL REVIEW - A.S.	\$128.00
		40-50-35-55-1160: EMPL		\$128.00
	856644-CA		PW EMPLOYEE MEDICAL REVIEW - C.A.	\$511.00
		40-50-35-55-1160: EMPL		\$511.00
Subtotal for ADVOCATE OCCUPATIONAL HEALTH*:				\$639.00
AFTERMATH INC				
	JC2024-0354		SQUAD CAR BIOHAZARD CLEANUP: 24-05552	\$300.00
		02-30-14-55-2110: PROFE		\$300.00
Subtotal for AFTERMATH INC:				\$300.00
AIR ONE EQUIPMENT, INC.				
	205898		4500PSU MSA CYLINDERS (7)	\$7,350.00
		02-40-15-56-4200: OPER		\$7,350.00
	205897		SELF CONTAINED BREATHING APPARATUS (SCBA) EQUIPMENT	\$292,580.00
		02-40-15-56-4200: OPER		\$193,630.00
		02-40-15-56-4200: OPER		\$64,050.00
		02-40-15-56-4200: OPER		\$17,850.00
		02-40-15-56-4200: OPER		\$1,380.00
		02-40-15-56-4200: OPER		\$1,200.00
		02-40-15-56-4200: OPER		\$4,200.00
		02-40-15-56-4200: OPER		\$3,080.00
		02-40-15-56-4200: OPER		\$1,900.00
		02-40-15-56-4200: OPER		\$300.00
		02-40-15-56-4200: OPER		\$4,990.00
	206061		STRUCTURAL FIREFIGHTING BOOTS - STEFFENS	\$585.00
		02-40-15-56-4250: FOREI		\$100.00
		02-40-15-56-4300: UNIFO		\$485.00
Subtotal for AIR ONE EQUIPMENT, INC.:				\$300,515.00
AIRGAS USA LLC				
	9148784090		MEDICAL OXYGEN - STATION 4	\$249.28
		02-40-15-56-2160: PARA		\$249.28
	9148784089		MEDICAL OXYGEN - STATION 5	\$249.28
		02-40-15-56-2160: PARA		\$249.28
Subtotal for AIRGAS USA LLC:				\$498.56
AL WARREN OIL CO				
	W1643524		2,011 GALLONS DIESEL PURCHASE - MARCH 2024	\$7,041.52
		02-50-27-56-1110: GAS,		\$2,845.92
		40-50-33-56-1110: GAS,		\$1,354.89
		02-40-15-55-4169: VEHIC		\$2,840.71

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	W1643523		5,052 GALLONS GASOLINE PURCHASE - MARCH 2024	\$18,055.35
		02-50-27-56-1110: GAS,		\$6,968.81
		40-50-33-56-1110: GAS,		\$2,576.85
		02-30-14-55-4169: VEHIC		\$8,087.96
		02-40-15-55-4169: VEHIC		\$421.73
Subtotal for AL WARREN OIL CO:				\$25,096.87
<hr/>				
ALPINE DEMOLITION				
	ALPINE-2024.04.23		HYDRANT METER RENTAL DEPOSIT	\$1,199.80
		40-00-00-24-1011: DEPO		\$1,199.80
Subtotal for ALPINE DEMOLITION:				\$1,199.80
<hr/>				
ALSCO				
	LCHI1788780		FIRST AID CABINET MAINTENANCE 01.23.2024	\$58.50
		02-30-14-56-2110: OPER		\$19.50
		02-10-11-56-2110: OPER		\$19.50
		02-20-12-56-2110: OPER		\$19.50
	LCHI1792770		FIRST AID CABINET MAINTENANCE 01.30.2024	\$58.50
		02-10-11-56-2110: OPER		\$19.50
		02-30-14-56-2110: OPER		\$19.50
		02-20-12-56-2110: OPER		\$19.50
	LCHI1797111		FIRST AID CABINET MAINTENANCE 02.13.2024	\$58.50
		02-30-14-56-2110: OPER		\$19.50
		02-10-11-56-2110: OPER		\$19.50
		02-20-12-56-2110: OPER		\$19.50
	LCHI1799260		FIRST AID CABINET MAINTENANCE 02.20.2024	\$58.50
		02-30-14-56-2110: OPER		\$19.50
		02-10-11-56-2110: OPER		\$19.50
		02-20-12-56-2110: OPER		\$19.50
	LCHI1790643-CRD		FIRST AID CABINET MAINTENANCE 02.22.2024	\$(58.50)
		02-30-14-56-2110: OPER		\$(19.50)
		02-10-11-56-2110: OPER		\$(19.50)
		02-20-12-56-2110: OPER		\$(19.50)
	LCHI1801406		FIRST AID CABINET MAINTENANCE 02.27.2024	\$58.50
		02-30-14-56-2110: OPER		\$19.50
		02-10-11-56-2110: OPER		\$19.50
		02-20-12-56-2110: OPER		\$19.50
	LCHI1803578		FIRST AID CABINET MAINTENANCE 03.05.2024	\$61.13
		02-30-14-56-2110: OPER		\$19.50
		02-10-11-56-2110: OPER		\$20.82
		02-20-12-56-2110: OPER		\$20.81
	LCHI1797109		MEDICAL CABINETS CIVIC CENTER FEB 2024	\$74.00
		02-50-10-56-2180: OFFIC		\$74.00
	LCHI1805755		MEDICAL CABINETS CIVIC CENTER MARCH 2024	\$75.67
		02-60-29-56-2110: OPER		\$75.67
	LCHI1814544		MEDICAL CABINETS CIVIC CENTER APRIL 2024	\$75.63
		02-50-10-56-2180: OFFIC		\$75.63
	LCHI1797110		MEDICAL CABINETS PUBLIC WORKS FEB 2024	\$74.00
		02-50-10-56-2180: OFFIC		\$74.00
	LCHI1805756		MEDICAL CABINETS PUBLIC WORKS MAR 2024	\$75.67
		02-50-10-56-2180: OFFIC		\$75.67
	LCHI1814545		MEDICAL CABINETS PUBLIC WORKS APR 2024	\$75.63
		02-50-10-56-2180: OFFIC		\$75.63
	LCHI1821177		FIRST AID CABINET MAINTENANCE 04.30.2024	\$58.50
		02-30-14-56-2110: OPER		\$19.50
		02-10-11-56-2110: OPER		\$19.50
		02-20-12-56-2110: OPER		\$19.50

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
LCHI1823430			FIRST AID CABINET MAINTENANCE 05.07.2024	\$58.50
		02-10-11-56-2110: OPER		\$19.50
		02-30-14-56-2110: OPER		\$19.50
		02-20-12-56-2110: OPER		\$19.50
Subtotal for ALSCO:				\$862.73
ALTORFER INDUSTRIES INC				
P6AC0098009			M25 1998 FORD LOUISVILLE ENGINE SEAL	\$9.62
		02-50-27-56-1100: AUTO		\$9.62
P6AC0097785			M25 1998 FORD LOUISVILLE OIL MANIFOLD SEAL	\$4.86
		02-50-27-56-1100: AUTO		\$4.86
Subtotal for ALTORFER INDUSTRIES INC:				\$14.48
AMAZON BUSINESS CAPITAL SERVICES				
17YDNJ44HK61			FIRST AID CABINET SUPPLIES FOR PD	\$106.25
		02-30-14-56-2110: OPER		\$106.25
1RYWYH4NYTKJ			CENTER HOLE PUNCH, TINT METER	\$135.49
		02-30-14-56-2110: OPER		\$135.49
1KX17R7YQ14N			CUPS FOR ARBOR DAY SAPLINGS	\$72.50
		40-50-33-56-2110: OPER		\$72.50
1GHXWDX6HRTM			COFFEE	\$288.20
		02-40-15-56-2110: OPER		\$288.20
AMAZON-2024.04.23			LOCKING SHARPS CONTAINER FOR SAFETY COMMITTEE: RAG	\$38.97
		02-30-14-56-2110: OPER		\$38.97
1YKXMG71DGM3			OFFICE SUPPLIES FOR PUBLIC WORKS	\$172.92
		02-50-10-56-2180: OFFIC		\$172.92
1MHDPWRF9PLG			FABRIC POTS FOR EVERGREEN TREES	\$297.89
		40-50-33-56-2110: OPER		\$297.89
1NJ36VT9LNQD			SOLAR STOP SIGN FOR STREETS DIVISION	\$799.00
		40-50-33-56-2110: OPER		\$799.00
1LP9GJNG7794			FLOOR SCRUBBER/POLISHER	\$298.00
		02-40-15-56-2110: OPER		\$298.00
1PWYFLNPMN6F			TOASTER OVEN/AIR FRYER FOR STATION 4	\$409.94
		02-40-15-56-4250: FOREI		\$409.94
1NR13F6PDWWC			LOCKING SHARPS CONTAINER FOR PHLEBOTOMY EVIDENCE S	\$69.99
		02-30-14-56-2110: OPER		\$69.99
1G466H3KMD3K			USB CABLES	\$95.83
		02-20-25-56-2110: OPER		\$95.83
1KYXL4WRN6Q1			IPHONE CASES, CHARGING CORDS, GRIP PADS FOR SQUADS	\$193.69
		02-30-14-55-3100: TELEP		\$193.69
1WPQYQFL66MM			TREE NETTING FOR FORESTRY DIVISION	\$29.98
		40-50-33-56-2110: OPER		\$29.98
1MX1Q4VH4XF6			PLASTIC FOLDERS FOR WATER DIVISION	\$32.49
		02-50-10-56-2180: OFFIC		\$32.49
1KNH99FJ4QFK			GEL INK PENS, IPHONE CHARGING CORDS, IPHONE CAR CHAR	\$255.90
		02-30-14-56-2180: OFFIC		\$11.80
		02-30-14-56-2110: OPER		\$244.10
1D3HQWDH3YW3			PUBLIC WORKS HANDOUTS - MAY 2024 CHAMBER OF COMMER	\$16.87
		40-50-33-56-2110: OPER		\$16.87
19H6RF9TNY94			TEXTBOOK - FIRE OFF: PRINCIPLES & PRACTICE	\$77.28
		02-40-15-55-1150: TRAIN		\$77.28
1JRNMF7VQC6Q			RUGGED KEYBOARD	\$116.98
		02-40-15-56-2160: PARA		\$116.98
1D3HQWDH7CVM			HANDICAP RAIL FOR CHAMBER ROOM IN VILLAGE HALL	\$63.90
		02-80-24-55-4110: MAINT		\$63.90
1KNH99FJ6J1F			SOCKET TOOL FOR WATER DIVISION	\$28.57
		40-50-33-56-2110: OPER		\$28.57
1JDRNJCXNYXX			OFFICE FILES FOR PUBLIC WORKS	\$27.44
		02-50-10-56-2180: OFFIC		\$27.44

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	16G31XCQPM9M		SOD KNIVES FOR PARKWAY RESTORATION	\$89.94
		40-50-33-56-2110: OPER		\$89.94
	1GM3PR1VJPG4		OFFICE & OPERATIONAL SUPPLIES	\$100.94
		02-80-23-56-2110: OPER		\$100.94
Subtotal for AMAZON BUSINESS CAPITAL SERVICES:				\$3,818.96
AMERICAN GREEN INC LURVEY SUPPLY				
	T1-10520591		PERENNIAL FLOWERS FOR PLANTING ON LINCOLN/FERRIS	\$1,170.25
		02-50-17-55-2295: STREE		\$1,170.25
	T1-10520597		PERENNIAL FLOWERS FOR PLANTING ON LINCOLN/FERRIS	\$54.00
		02-50-17-55-2295: STREE		\$54.00
	T1-10520745		PERENNIAL FLOWERS FOR PLANTING ON LINCOLN/FERRIS	\$438.75
		02-50-17-55-2295: STREE		\$438.75
	T1-10520816		PERENNIAL FLOWERS FOR PLANTING ON LINCON/FERRIS	\$145.20
		02-50-17-55-2295: STREE		\$145.20
	T1-10521175		SOD FOR PARKWAY RESTORATION - CREDIT	\$(28.00)
		40-50-33-56-2110: OPER		\$(28.00)
	T1-10521171		SOD FOR PARKWAY RESTORATION	\$471.00
		40-50-33-56-2110: OPER		\$471.00
	T1-10521961		SOD FOR PARKWAY RESTORATION	\$443.00
		40-50-33-56-2110: OPER		\$443.00
	T1-10520929		SOD FOR PARKWAY RESTORATION	\$471.00
		40-50-33-56-2110: OPER		\$471.00
Subtotal for AMERICAN GREEN INC LURVEY SUPPLY:				\$3,165.20
AMERICAN PRINTING TECHNOLOGIES, INC				
	3387		UTILITY BILLING SERVICE RES 11-76 MAY 2024	\$2,379.64
		40-50-35-55-2110: PROFE		\$2,379.64
	24-MG03		UTILITY BILLING SERVICE RES 11-76 MAY 2024	\$800.00
		40-50-35-55-2110: PROFE		\$800.00
	24-MG04		UTILITY BILLING SERVICE RES 11-76 APRIL 2024	\$800.00
		40-50-35-55-2110: PROFE		\$800.00
	24-MG02-P		UTILITY BILLING SERVICE RES 11-76 POSTAGE	\$5,000.00
		40-50-35-55-2120: POSTA		\$5,000.00
Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:				\$8,979.64
AMERICAN TRAFFIC SOLUTIONS / ATS				
	CM0003097		RED LIGHT CAMERA SERVICE RES 09-63 FEB 2022	\$(4,765.45)
		02-20-12-55-2110: PROFE		\$(4,765.45)
Subtotal for AMERICAN TRAFFIC SOLUTIONS / ATS:				\$(4,765.45)
AMERICANEAGLE.COM INC				
	403135		WEBSITE HOSTING APR 2024	\$260.00
		02-20-25-55-3150: INTER		\$260.00
Subtotal for AMERICANEAGLE.COM INC:				\$260.00
ANDERSON PEST SOLUTIONS				
	59591253		PEST CONTROL SERVICES FOR CIVIC CENTER APRIL 2024	\$61.75
		02-60-29-55-2160: JANIT		\$61.75
	59590774		PEST CONTROL SERVICES FOR FIRE STATION #4 APRIL 2024	\$50.77
		02-80-24-55-2160: JANIT		\$50.77
	59590776		PEST CONTROL SERVICES FOR PUBLIC WORKS APRIL 2024	\$58.21
		02-80-24-55-2160: JANIT		\$58.21
	59590772		PEST CONTROL SERVICES FOR FIRE STATION #5 APRIL 2024	\$47.05
		02-80-24-55-4130: MAINT		\$47.05
	59595045		PEST CONTROL SERVICES FOR 8300 LEHIGH APRIL 2024	\$63.00
		02-80-24-55-2160: JANIT		\$63.00
	60737701		PEST CONTROL SERVICES FOR POLICE APRIL 2024	\$295.85
		02-30-14-56-2170: ANIMA		\$295.85
Subtotal for ANDERSON PEST SOLUTIONS:				\$576.63

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	SHIBA MAY 2024		MONTHLY EXPENSE CHECK MAY 2024	\$125.00
		02-10-10-55-1140: OFFIC		\$100.00
		02-10-10-55-1140: OFFIC		\$25.00
Subtotal for ASHUR SHIBA:				\$125.00
AT&T	FIRE R19 CIRCU 04.24		TELEPHONE SERVICE DEPARTMENT MAR 2024	\$1,676.62
		02-40-15-55-7150: REGIO		\$1,676.62
Subtotal for AT&T:				\$1,676.62
AT&T INTERNET	294470004 04 05.2024		INTERNET SERVICE FOR THE CIVIC CENTER APR 2024 MAY 20	\$240.82
		02-20-25-55-3150: INTER		\$240.82
Subtotal for AT&T INTERNET:				\$240.82
AT&T LONG DISTANCE	LONG DISTANCE 04.24		LONG DISTANCE 856657563 APR 2024	\$1,034.56
		02-20-12-55-3100: TELEP		\$1,034.56
Subtotal for AT&T LONG DISTANCE:				\$1,034.56
AVON PROTECTION SYSTEMS	RA 7304		PARTS AND LABOR FOR FRONT MODULE REPAIRS ON POLICE	\$433.75
		02-30-14-57-2010: MACHI		\$433.75
Subtotal for AVON PROTECTION SYSTEMS:				\$433.75
AXON ENTERPRISE, INC	INUS233419		(7) PRO-LICENSES, (44) BASIC LICENSES, (46) UNLIMITED EVI	\$21,977.96
		02-30-14-57-2010: MACHI		\$21,977.96
	INUS240835		(46) BODYCAMs, (5) MULTI-BAY DOCKS, (15) SINGLE-BAY DO	\$46,083.50
		02-30-14-57-2010: MACHI		\$46,083.50
Subtotal for AXON ENTERPRISE, INC:				\$68,061.46
BARCO PRODUCTS CO	INVRCO28789		DECORATIVE BENCHES & TRASH CANS	\$20,758.55
		02-50-17-55-2295: STREE		\$20,758.55
Subtotal for BARCO PRODUCTS CO:				\$20,758.55
BARRY & SUSAN DURR	DURR-2024.04.23		UB REFUND	\$20.45
		40-00-00-12-2000: UTILI		\$20.45
Subtotal for BARRY & SUSAN DURR:				\$20.45
BATTERIES PLUS BULBS 5235PW	P71697999		BATTERY FOR POLICE DEPT SPEED BOX FOR STREETS DIVISIO	\$86.85
		02-50-17-56-2110: OPER		\$86.85
Subtotal for BATTERIES PLUS BULBS 5235PW:				\$86.85
BS&A SOFTWARE	154105		BSA ONLINE	\$147.00
		02-20-25-55-2170: PROG		\$147.00
Subtotal for BS&A SOFTWARE:				\$147.00
BUSINESS CARDS ETC	18479		BUSINESS CARDS FOR: DET CORCORAN	\$53.00
		02-30-14-55-2130: PRINT		\$53.00
	18293		NOTICE OF EMERGENCY WATER MAIN REPAIR DOOR HANGER	\$350.00
		40-50-35-55-2130: PRINT		\$350.00
	18295		PUBLIC WORKS BUSINESS CARDS FOR NEW FORESTRY CREW	\$50.00
		40-50-35-55-2130: PRINT		\$50.00
Subtotal for BUSINESS CARDS ETC:				\$453.00
CARASOFT TECHNOLOGY CORP	36623767INV		MICROSTATION CAD SOFTWARE MAINT	\$2,974.00
		02-20-25-55-2170: PROG		\$2,974.00
Subtotal for CARASOFT TECHNOLOGY CORP:				\$2,974.00
CARLO CIMA				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	CIMO-2024.05.14		TRAINING REIMB: CPR INSTRUCTOR TRAINING - CIMA	\$18.00
		02-30-14-55-1150: TRAIN		\$18.00
Subtotal for CARLO CIMA:				\$18.00
CASE LOTS				
	24070		PAPER TOWEL ROLLS	\$510.30
		02-40-15-56-2110: OPER		\$510.30
Subtotal for CASE LOTS:				\$510.30
CELLEBRITE INC				
	INVUS269176		CELLEBRITE ANALYST TRAINING: MAYBERRY, SCHRAMM	\$9,000.00
		02-30-14-55-1150: TRAIN		\$9,000.00
Subtotal for CELLEBRITE INC:				\$9,000.00
CHICAGO METRO CHAPTER APWA				
	IPSI-2024.04.23		IPSI TRAINING - C.T.	\$795.00
		02-50-10-55-1150: TRAIN		\$795.00
Subtotal for CHICAGO METRO CHAPTER APWA:				\$795.00
CHICAGO METRO FIRE PREVENTION CO*				
	IN00433496		INSTALL/SERVICE NEW SUBSCRIBER - CHAH DENTAL	\$150.00
		41-10-10-55-7102: EQUIP		\$150.00
Subtotal for CHICAGO METRO FIRE PREVENTION CO*:				\$150.00
CIORBA GROUP, INC				
	0025665		GENERAL ENGINEERING DIVISION STAFFING SERVICES	\$4,037.50
		02-50-18-55-2140: ENGIN		\$4,037.50
	0025666		CONSTRUCTION ENGINEERING SERVICES FOR ALBERT-DAVIS	\$33,332.00
		40-50-33-57-2020: IMPRO		\$33,332.00
Subtotal for CIORBA GROUP, INC:				\$37,369.50
CITY OF ST CHARLES				
	IN11664		SHOOTING RANGE FEE: MAY 2024 - APRIL 2025	\$500.00
		02-30-14-55-1150: TRAIN		\$500.00
Subtotal for CITY OF ST CHARLES:				\$500.00
CLASSIC DESIGN AWARDS INC				
	240025		ENGRAVING AND SET-UP FOR YETI CUPS	\$467.50
		02-40-15-56-4250: FOREI		\$467.50
	240337		PLAQUES FOR OFFICER AND CIVILIAN OF THE YEAR AWARDS	\$315.00
		02-30-14-56-2110: OPER		\$315.00
Subtotal for CLASSIC DESIGN AWARDS INC:				\$782.50
CLASSIC INDUSTRIAL SUPPLIES				
	83138		SAFTEY VESTS FOR WATER SEWER DIVISION	\$246.00
		40-50-35-56-4300: UNIFO		\$246.00
	82359		SAFETY VESTS FOR WATER SEWER DIVISION	\$240.00
		40-50-35-56-4300: UNIFO		\$240.00
	81776		SAFETY VESTS FOR PUBLIC WORKS DEPARTMENT	\$232.00
		40-50-33-56-2110: OPER		\$232.00
	79755		WATER SEWER DIVISION CLOTHING PURCHASE	\$320.00
		40-50-35-56-4300: UNIFO		\$320.00
Subtotal for CLASSIC INDUSTRIAL SUPPLIES:				\$1,038.00
COLLEY ELEVATOR CO				
	254157		ELEVATOR MAINTENANCE POLICE DEPT FEB 2024	\$425.00
		02-80-24-55-4130: MAINT		\$425.00
Subtotal for COLLEY ELEVATOR CO:				\$425.00
COMCAST BUSINESS COMMUNICATIONS LLC				
	INTERNET MAY 2024		INTERNET SERVICE MAY 2024	\$232.90
		02-20-25-55-3150: INTER		\$232.90
Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:				\$232.90
COMMERCIAL TIRE SERVICE, INC				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	6660022481		PW VEHICLE MAINTENANCE SCRAP TIRES APRIL 2024	\$331.00
		02-50-27-56-1100: AUTO		\$331.00
Subtotal for COMMERCIAL TIRE SERVICE, INC:				\$331.00
CONSTANCE TRAVIS				
	TRAVIS MAY 2024		MONTHLY EXPENSE CHECK MAY 2024	\$125.00
		02-10-10-55-1140: OFFIC		\$25.00
		02-10-10-55-1140: OFFIC		\$100.00
Subtotal for CONSTANCE TRAVIS:				\$125.00
CONSTELLATION NEWENERGY INC				
	9303 LUNA 04.24		ELECTRIC SERVICE FEBRUARY 2024	\$245.91
		02-50-17-55-3130: UTILI		\$245.91
	6101 CAPULINA 04.24		ELECTRIC SERVICE FEBRUARY 2024	\$267.93
		02-80-24-55-3120: UTILI		\$267.93
Subtotal for CONSTELLATION NEWENERGY INC:				\$513.84
CORE AND MAIN LP				
	U616962		1" COPPER PIPE FOR LEAD SERVICE REPLACEMENT	\$4,134.00
		40-50-33-56-2110: OPER		\$4,134.00
	U200792		2024 FIRE HYDRANT REPLACEMENT PROGRAM	\$74,194.00
		40-50-33-56-4120: FIRE		\$67,338.00
		40-50-33-56-4120: FIRE		\$6,856.00
	U656563		WATER MAIN SLEEVES & CORPORATION CONNECTIONS	\$1,638.00
		40-50-33-56-2110: OPER		\$1,638.00
Subtotal for CORE AND MAIN LP:				\$79,966.00
COSTCO WHOLESALE MEMBERSHIP				
	000111782920576-2024		MEMBERSHIP RENEWAL 2024-POLICE DEPARTMENT	\$60.00
		02-30-14-55-1120: DUES		\$60.00
Subtotal for COSTCO WHOLESALE MEMBERSHIP:				\$60.00
COURTYARD BY MARRIOTT				
	COURTYARD-2024.04.23		PEORIA HOTEL RESERVATION FOR IASFM CONFERENCE PARKI	\$15.90
		02-50-10-55-1150: TRAIN		\$15.90
Subtotal for COURTYARD BY MARRIOTT:				\$15.90
CRITICAL REACH INC				
	3377		ANNUAL FEE: 2024	\$680.00
		02-30-14-55-1120: DUES		\$680.00
Subtotal for CRITICAL REACH INC:				\$680.00
CSA SERVICE SOLUTIONS LLC DBA EMSAR				
	SM-178503		STRETCHER REPAIR PARTS	\$39.32
		02-40-15-56-2160: PARA		\$39.32
Subtotal for CSA SERVICE SOLUTIONS LLC DBA EMSAR:				\$39.32
DAN DAHM				
	DAHM-2024.05.14		TRAINING REIMB: HIGH RISK TRAFFIC STOP TRAINING - DAH	\$18.00
		02-30-14-55-1150: TRAIN		\$18.00
Subtotal for DAN DAHM:				\$18.00
DANIEL DIMARIA				
	DIMARIA MAY 2024		MONTHLY EXPENSE CHECK MAY 2024	\$200.00
		02-10-10-55-1140: OFFIC		\$100.00
		02-10-10-55-1140: OFFIC		\$100.00
Subtotal for DANIEL DIMARIA:				\$200.00
DE LAGE LANDEN FINANCIAL SVCS INC				
	82495426		PRINTER LEASE PUBLIC WORKS MAY 2024	\$369.00
		02-50-17-55-2330: EQUIP		\$369.00
	82331197		PRINTER LEASE BUILDING DEPARTMENT APR 2024	\$143.43
		02-80-23-55-2330: EQUIP		\$143.43
	82331887		PRINTER LEASE FIRE DEPARTMENT APR 2024	\$166.81
		02-40-15-55-2330: EQUIP		\$166.81

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	82331860		PRINTER LEASE POLICE DEPARTMENT APR 2024	\$143.43
		02-30-14-55-2330: EQUIP		\$143.43
	82388804		PRINTER LEASE CIVIC CENTER APR 2024	\$254.67
		02-60-29-55-2330: EQUIP		\$254.67
	82453360		PRINTER LEASE BUILDING DEPARTMENT APR 2024	\$286.86
		02-80-23-55-2330: EQUIP		\$286.86
			Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:	\$1,364.20
DES PLAINES MATERIAL & SUPPLY				
	572093		BRASS FITTING FOR WATER DIVISION	\$347.37
		40-50-33-56-2110: OPER		\$347.37
	572100		SHOVEL FOR WATER DIVISION STOCK	\$49.29
		40-50-33-56-2110: OPER		\$49.29
			Subtotal for DES PLAINES MATERIAL & SUPPLY:	\$396.66
DJI				
	DJI-2024.05.14-1		EXTENDED WARRANTY ON DRONE (AVATA)	\$79.00
		02-30-14-55-4130: MAINT		\$79.00
	DJIJ-2024.05.14-2		EXTENDED WARRANTY FOR MINI-DRONE #1 (MINI 3 PRO)	\$79.00
		02-30-14-55-4130: MAINT		\$79.00
	DJI-2024.05.14-3		EXTENDED WARRANTY FOR DRONE (M30T)	\$713.00
		02-30-14-55-4130: MAINT		\$713.00
			Subtotal for DJI:	\$871.00
DOUBLETREE HOTEL				
	THEPARK-2024.04.23-1		HOTEL FOR TRAINING IN GATLINBURG, TN - SCHUETTE	\$331.50
		02-30-14-55-1150: TRAIN		\$331.50
	THEPARK-2024.04.23-2		CREDIT FOR TAXES CHARGED AT TIME OF RESERVATION - MG	\$(37.50)
		02-30-14-55-1150: TRAIN		\$(37.50)
			Subtotal for DOUBLETREE HOTEL:	\$294.00
DOUGLAS TRUCK PARTS				
	106812		PW VEHICLE MAINTENANCE DIESEL EXHAUST FLUID	\$452.74
		02-50-27-56-1110: GAS,		\$452.74
	107395		PW VEHICLE MAINTENANCE WIPER BLADES & HOOKS	\$436.07
		02-50-27-56-1100: AUTO		\$436.07
			Subtotal for DOUGLAS TRUCK PARTS:	\$888.81
DURKIN REPORTING				
	4460		SKOKIE COURTHOUSE RECORDER 04.19.2024	\$420.00
		02-10-13-55-6110: RETAI		\$420.00
	4484		SKOKIE COURTHOUSE RECORDER 05.07.2024	\$351.35
		02-10-13-55-6110: RETAI		\$351.35
			Subtotal for DURKIN REPORTING:	\$771.35
DYNEGY ENERGY SERVICES				
	8820 NATIONAL 04.24		ELECTRIC SERVICE MAR 2024	\$5,643.86
		40-50-33-55-3110: UTILI		\$5,643.86
	6702 OAKTON 04.24		ELECTRIC SERVICE MAR 2024	\$3,657.97
		40-50-33-55-3110: UTILI		\$3,657.97
	6244 LINCOLN 05.24		ELECTRIC SERVICE APR 2024	\$18.97
		02-50-17-55-3130: UTILI		\$18.97
	6200 LAKE 05.24		ELECTRIC SERVICE APR 2024	\$94.99
		40-50-33-55-3110: UTILI		\$94.99
	6702 OAKTON 05.24		ELECTRIC SERVICE APR 2024	\$3,288.59
		40-50-33-55-3110: UTILI		\$3,288.59
	8820 NATIONAL 05.24		ELECTRIC SERVICE APR 2024	\$4,661.28
		40-50-33-55-3110: UTILI		\$4,661.28
	8621 LINCOLN 05.24		ELECTRIC SERVICE APR 2024	\$51.45
		02-50-17-55-3130: UTILI		\$51.45
	8501 LEHIGH 05.24		ELECTRIC SERVICE APR 2024	\$49.39
		02-50-17-55-3130: UTILI		\$49.39

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	8303 CONCORD 05.24		ELECTRIC SERVICE APR 2024	\$241.43
		02-50-17-55-3130: UTILI		\$241.43
	8401 CALDWELL 05.24		ELECTRIC SERVICE APR 2024	\$131.80
		40-50-33-55-3110: UTILI		\$131.80
	5714 DEMPSTER 05.24		ELECTRIC SERVICE APR 2024	\$468.71
		02-50-17-55-3130: UTILI		\$468.71
	6042 OAKTON 05.24		ELECTRIC SERVICE APR 2024	\$155.97
		40-50-33-55-3110: UTILI		\$155.97
	8550 LEHIGH 05.24		ELECTRIC SERVICE APR 2024	\$22.18
		02-50-17-55-3130: UTILI		\$22.18
	9124 MCVICKER 05.24		ELECTRIC SERVICE APR 2024	\$30.02
		02-50-17-55-3130: UTILI		\$30.02
	CALDWELL CONTR 05.24		ELECTRIC SERVICE APR 2024	\$308.26
		02-50-17-55-3130: UTILI		\$308.26
Subtotal for DYNEGY ENERGY SERVICES:				\$18,824.87
<hr/>				
EASY ICE LLC				
	01164070		PUBLIC WORKS ICE MACHINE LEASE - JAN 2024	\$77.18
		02-80-24-55-4130: MAINT		\$77.18
	01218873		PUBLIC WORKS ICE MACHINE LEASE - MARCH 2024	\$77.18
		02-80-24-55-4130: MAINT		\$77.18
	01259419		SERVICE WORK & REPAIR TO CIVIC CENTER ICE MACHINES	\$250.00
		02-60-29-55-4130: MAINT		\$250.00
Subtotal for EASY ICE LLC:				\$404.36
<hr/>				
EILEEN SCANLON HARFORD				
	SCANLON MAY 2024		MONTHLY EXPENSE CHECK MAY 2024	\$125.00
		02-10-10-55-1140: OFFIC		\$25.00
		02-10-10-55-1140: OFFIC		\$100.00
Subtotal for EILEEN SCANLON HARFORD:				\$125.00
<hr/>				
ELEVATOR INSPECTION SERVICE/ EIS				
	123533		ELEVATOR INSPECTIONS PERFORMED	\$80.00
		02-00-00-13-1020: OTHE		\$80.00
	123433		ELEVATOR INSPECTIONS AT MORTON GROVE PUBLIC LIBRARY	\$80.00
		02-00-00-13-1020: OTHE		\$80.00
Subtotal for ELEVATOR INSPECTION SERVICE/ EIS:				\$160.00
<hr/>				
ENRIQUE GUTIERREZ				
	GUTIERR-2024.04.23-1		ISA CERTIFIED ARBORIST EXAM	\$200.00
		02-50-10-55-1160: EMPL		\$200.00
	GUTIERR-2024.04.23-2		ISA PROFESSIONAL MEMBERSHIP & IL CHAPTER DUES	\$190.00
		02-50-10-55-1160: EMPL		\$190.00
Subtotal for ENRIQUE GUTIERREZ:				\$390.00
<hr/>				
ERIC FICHT				
	FICHT-2024.05.14		TRAINING REIMB: ZION SHOTGUN TRAINING - FICHT	\$36.00
		02-30-14-55-1150: TRAIN		\$36.00
Subtotal for ERIC FICHT:				\$36.00
<hr/>				
ERIK MILLER				
	MILLER-2024.04.23		REIMBURSE TUITION - FEMA CLASS	\$192.80
		02-40-15-55-1150: TRAIN		\$192.80
Subtotal for ERIK MILLER:				\$192.80
<hr/>				
EVANSTON FUNERAL & CREMATION INC				
	167		24-05365 - BODY REMOVAL - DUZHAK, VLAD	\$450.00
		02-30-14-55-8100: SPECI		\$450.00
Subtotal for EVANSTON FUNERAL & CREMATION INC:				\$450.00
<hr/>				
FAIRFIELD BY MARRIOTT				
	FAIRFIELD-CREDIT		HOTEL CREDIT - SCHUETTE - TRIP CANCELLED DUE TO NORT	\$(472.20)
		02-30-14-55-1150: TRAIN		\$(472.20)

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
FAIRFIELD-2024.04.23		02-30-14-55-1150: TRAIN	HOTEL FOR TRAINING - SCHUETTE - CANCELLED DUE TO NOR	\$590.25
				\$590.25
			Subtotal for FAIRFIELD BY MARRIOT:	\$118.05
FGM ARCHITECTS	23-3750.01-10	30-50-60-55-2140: ENGIN	VILLAGE HALL & POLICE STATION DESIGN STUDY	\$1,210.00
				\$1,210.00
			Subtotal for FGM ARCHITECTS:	\$1,210.00
FIRE APPARATUS & SUPPLY TEAM	23-351	02-50-27-56-1100: AUTO	E5 FUEL SENDING UNIT GASKET	\$19.46
				\$19.46
			Subtotal for FIRE APPARATUS & SUPPLY TEAM:	\$19.46
FIREHOUSE FABRICATORS, INC	2024-009	02-40-15-56-4250: FOREI	MACHINERY RESCUE TRAINING PROP	\$4,350.00
		02-40-15-56-4250: FOREI		\$3,350.00
		02-40-15-56-4250: FOREI		\$500.00
		02-40-15-56-4250: FOREI		\$500.00
			Subtotal for FIREHOUSE FABRICATORS, INC:	\$4,350.00
FIRST AYD CORP	PSI693550	02-50-27-56-2110: OPER	PW VEHICLE MAINTENANCE ARMOR-ALL EXTERIOR SOLVENT	\$194.76
				\$194.76
	PSI692910	02-50-27-56-2110: OPER	PW VEHICLE MAINTENANCE SOLVENTS	\$202.28
				\$202.28
			Subtotal for FIRST AYD CORP:	\$397.04
FOSTER AND FOSTER INC	30898	02-20-12-55-2110: PROFE	MERF TRAINING & INDIVIDUAL PENSION CALCULATIONS	\$3,550.00
				\$3,550.00
			Subtotal for FOSTER AND FOSTER INC:	\$3,550.00
FRANCIS CHAMBERS	CHAMBERS-2024.05.14	02-40-15-55-1150: TRAIN	REIMBURSE TUTTION - ICS-300 SPRING CLASS	\$275.00
				\$275.00
			Subtotal for FRANCIS CHAMBERS:	\$275.00
G&M TRUCKING	48298	40-50-33-56-2110: OPER	2024 MATERIAL HAULING - SAND	\$2,228.31
				\$2,228.31
	48344	40-50-33-56-2110: OPER	2024 MATERIAL HAULING - STONE	\$1,263.72
				\$1,263.72
	48267	40-50-34-56-3110: CONS	2024 MATERIAL HAULING - STONE	\$2,372.33
				\$2,372.33
			Subtotal for G&M TRUCKING:	\$5,864.36
GBJ SALES, LLC	5293	40-50-33-56-2110: OPER	LAUNDRY SOAP FOR WATER DIVISION APRIL 2024	\$373.25
				\$373.25
	5271	40-50-33-56-2110: OPER	LAUNDRY SOAP FOR WATER DIVISION MARCH 2024	\$495.50
				\$495.50
			Subtotal for GBJ SALES, LLC:	\$868.75
GEARY ELECTRIC INC	048186	02-80-24-55-4110: MAINT	ELECTRICAL PREP WORK FOR PUBLIC WORKS ROOFING PROJE	\$567.48
				\$567.48
			Subtotal for GEARY ELECTRIC INC:	\$567.48
GINA LIETZ	LIETZ-2024.05.14	02-30-14-55-1170: PERSO	TRAVEL REIMB: WIU RECRUITMENT	\$75.00
				\$75.00
			Subtotal for GINA LIETZ:	\$75.00
GOLF MILL FORD INC				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	571149P		SQ821 2020 FORD SUV TUNE-UP PARTS	\$415.20
		02-50-27-56-1100: AUTO		\$415.20
	571159P		SQ821 2020 FORD SUV ENGINE SENSOR	\$142.84
		02-50-27-56-1100: AUTO		\$142.84
Subtotal for GOLF MILL FORD INC:				\$558.04
<hr/>				
GRACE CHONG	CHONG-2024.05.14		REFUND OF DUPLICATE VEHICLE STICKER PURCHASE	\$110.00
		02-00-00-42-1030: MOTO		\$110.00
Subtotal for GRACE CHONG:				\$110.00
<hr/>				
GRANITE TELECOMMUNICATIONS	04697599 04.24		SERVICE FOR COMBINED DEPARTMENTS MAR 2024	\$3,657.52
		02-20-12-55-3100: TELEP		\$1,498.79
		02-40-15-55-7150: REGIO		\$66.04
		40-50-33-55-3100: TELEP		\$1,455.68
		02-50-17-55-3100: TELEP		\$314.88
		02-40-15-55-3100: TELEP		\$134.22
		40-50-33-55-3100: TELEP		\$187.91
Subtotal for GRANITE TELECOMMUNICATIONS:				\$3,657.52
<hr/>				
GROOT INDUSTRIES/GLENVIEW TRANSFER	15694966		STREET SWEEPING REFUSE DISPOSAL MARCH 2024	\$1,664.28
		02-50-17-55-2260: LANDF		\$1,664.28
Subtotal for GROOT INDUSTRIES/GLENVIEW TRANSFER:				\$1,664.28
<hr/>				
GROOT, INC WASTE CONNECTIONS	12324322T092		GROOT TOWNHOME UNITS - APR 2024	\$3,851.52
		43-50-19-55-2280: TRAS		\$3,851.52
	12324325T092		GROOT CONDO UNITS - APR 2024	\$10,197.15
		43-50-19-55-2280: TRAS		\$10,197.15
	12322371T092		GROOT SINGLE FAMILY UNITS APR 2024	\$78,553.60
		43-50-19-55-2280: TRAS		\$78,553.60
Subtotal for GROOT, INC WASTE CONNECTIONS:				\$92,602.27
<hr/>				
HAEGER ENGINEERING LLC	92778		EASEMENT PLATTING - 9120 WAUKEGAN	\$750.00
		02-10-28-55-2115: ECON		\$750.00
Subtotal for HAEGER ENGINEERING LLC:				\$750.00
<hr/>				
HANDCUFF WAREHOUSE	4130027		(75) FLEXIBLE HANDCUFFS FOR MASS ARREST SITUATIONS	\$322.50
		02-30-14-56-4360: GUNS		\$322.50
Subtotal for HANDCUFF WAREHOUSE:				\$322.50
<hr/>				
HAYES MECHANICAL INC	43219		REFRIGERANT RECOVERY DECOMMISSIONED HVAC UNIT PUBL	\$575.00
		02-80-24-55-4130: MAINT		\$575.00
Subtotal for HAYES MECHANICAL INC:				\$575.00
<hr/>				
HENDERSON PRODUCTS, INC	397061		PW VEHICLE MAINTENANCE SNOW PLOW CONTROL	\$1,813.50
		02-50-27-56-1100: AUTO		\$1,813.50
	397062		PW VEHICLE MAINTENANCE SNOW PLOW LATCH JAWS/PINS	\$343.68
		02-50-27-56-1100: AUTO		\$343.68
Subtotal for HENDERSON PRODUCTS, INC:				\$2,157.18
<hr/>				
HIGH CYCLE GARAGE LLC	2811		REPAIR TO PUBLIC WORKS STORAGE GARAGE DOOR	\$450.00
		02-80-24-55-4110: MAINT		\$450.00
Subtotal for HIGH CYCLE GARAGE LLC:				\$450.00
<hr/>				
HOME DEPOT	HOMEDEPOT-2024.04.23		VANITY FOR WOMEN'S LOCKER ROOM REFRESH	\$479.00
		02-30-14-56-2110: OPER		\$479.00

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for HOME DEPOT:				\$479.00
I & D PLUMBING INC	IANDDPLUM-2024.05.14	02-00-00-21-1010: ACCO	BOND REFUND: BC21-0010	\$1,000.00
				\$1,000.00
Subtotal for I & D PLUMBING INC:				\$1,000.00
IL SECTION AWWA	ILAWWA-2024.04.23	40-50-35-55-1120: DUES	ANNUAL PUBLIC WORKS AWWA MEMBERSHIP DUES	\$2,943.00
				\$2,943.00
Subtotal for IL SECTION AWWA:				\$2,943.00
IL STATE TOLL HWY AUTHORITY	G123000005731	02-50-10-55-1120: DUES	PUBLIC WORKS TOLLWAY FEES JAN-MAR 2024	\$140.90
				\$140.90
Subtotal for IL STATE TOLL HWY AUTHORITY:				\$140.90
IMAGE TREND, INC	PS-INV107344	02-40-15-55-4130: MAINT 02-20-25-55-2170: PROG	IMAGETREND DATA ANALYTICS UPGRADE	\$3,900.00
				\$1,950.00
				\$1,950.00
Subtotal for IMAGE TREND, INC:				\$3,900.00
INTERGOVERNMENTAL RISK MGMT AGENCY IRMA	300033	02-20-89-58-1030: RESER	DEDUCTIBLE FEB 2024	\$27,483.82
				\$27,483.82
	300077	02-20-89-58-1030: RESER	VOLUNTEER COVERAGE	\$850.00
				\$850.00
Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY IRMA:				\$28,333.82
INTERSTATE BATTERIES-NORTH CHICAGO	31155746	02-50-27-56-1100: AUTO	PW VEHICLE MAINTENANCE BATTERY STOCK	\$136.44
				\$136.44
Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:				\$136.44
INT'L ASSN FOR PROPERTY AND EVIDENC	M24-C595320	02-30-14-55-1120: DUES	IAPE MEMBERSHIP RENEWAL - DC FENNELLY - 2024	\$65.00
				\$65.00
Subtotal for INT'L ASSN FOR PROPERTY AND EVIDENC:				\$65.00
JANINE WITKO	WITKO MAY 2024	02-10-10-55-1140: OFFIC 02-10-10-55-1140: OFFIC	MONTHLY EXPENSE CHECK MAY 2024	\$125.00
				\$25.00
				\$100.00
Subtotal for JANINE WITKO:				\$125.00
JG UNIFORMS	130652	02-30-14-56-4300: UNIFO	(2) DETECTIVE BADGES, RETIREMENT BADGE FOR NARCISA	\$373.90
				\$373.90
	129564	02-30-14-56-4300: UNIFO	HONOR GUARD UNIFORM: ATTO	\$732.20
				\$732.20
	12777	02-30-14-56-4300: UNIFO	(2) SUPPORT SERVICES MANAGER BADGES: SIAU	\$451.70
				\$451.70
Subtotal for JG UNIFORMS:				\$1,557.80
JOHN THILL	THILL MAY 2024	02-10-10-55-1140: OFFIC 02-10-10-55-1140: OFFIC	MONTHLY EXPENSE CHECK MAY 2024	\$125.00
				\$25.00
				\$100.00
Subtotal for JOHN THILL:				\$125.00
JUSTIN HOUGH	HOUGH-2024.05.14	02-30-14-55-1150: TRAIN	TRAINING REIMB: UAV PART 107 TEST - HOUGH	\$90.00
				\$90.00
Subtotal for JUSTIN HOUGH:				\$90.00
JUSTIN JURASZ				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
JURASZ-2024.05.14		02-30-14-55-1170: PERSO	TRAVEL REIMB: WIU RECRUITING	\$128.50
			Subtotal for JUSTIN JURASZ:	\$128.50
KEVIN W. SHAUGHNESSY	20240004	02-30-14-55-1170: PERSO	POLYGRAPH FOR PT CSO: TONKOVIC (HIRED), CHLIMON (NOT	\$500.00
			Subtotal for KEVIN W. SHAUGHNESSY:	\$500.00
KIMBALL MIDWEST	102123844	02-50-27-56-2110: OPER	PW VEHICLE MAINTENANCE SHOP SUPPLIES	\$247.40
			Subtotal for KIMBALL MIDWEST:	\$247.40
KUSTOM SIGNALS, INC	611576	02-50-27-56-1100: AUTO	SQ808 POLICE VEHICILE EQUIPMENT	\$419.60
			Subtotal for KUSTOM SIGNALS, INC:	\$419.60
LARRY DUER	DUER-2024.05.14	43-00-00-13-1022: TRAS	UB REFUND FOR TRASH	\$867.68
			Subtotal for LARRY DUER:	\$867.68
LAWSON PRODUCTS INC	9311465527	02-50-27-56-2110: OPER	PW VEHICLE MAINTENANCE WELDING WIRE	\$422.51
	9311484279	02-50-27-56-1100: AUTO	PW VEHICLE MAINTENANCE HARDWARE SUPPLIES	\$844.80
			Subtotal for LAWSON PRODUCTS INC:	\$1,267.31
LAWYERS' LEGS, INC	W293297	02-00-00-24-1020: DEPO	FEE TO RECORD PLAT OF SURVEY 8350 LEHIGH	\$271.00
			Subtotal for LAWYERS' LEGS, INC:	\$271.00
LUND INDUSTRIES INC	104962	02-50-27-56-1100: AUTO	PW VEHICLE MAINTENANCE POLICE EQUIPMENT	\$182.40
			Subtotal for LUND INDUSTRIES INC:	\$182.40
MATTHEW MAYBERRY	MAYBERR-2024.05.14-1	02-30-14-55-1150: TRAIN	TRAINING REIMB: CPR INSTRUCTOR TRAINING - MAYBERRY	\$18.00
	MAYBERR-2024.05.14-2	02-30-14-55-1150: TRAIN	TRAINING REIMB: CELLEBRITE TRAINING - MAYBERRY	\$338.66
			Subtotal for MATTHEW MAYBERRY:	\$356.66
MENARDS - MORTON GROVE	63629	02-50-10-56-2180: OFFIC	EARTH-A-PALOOZA TOUCH-A-TRUCK EVENT HANDOUTS	\$79.79
	60349	40-50-33-56-2110: OPER	NORTH PUMPING STATION SUPPLIES FOR STOCK	\$199.97
	63598	02-50-27-56-2110: OPER	PW VEHICLE MAINTENANCE SMALL TOOLS	\$9.97
	63279	02-80-24-56-3140: BUILD	GARBAGE CAN FOR POLICE DEPT GARAGE	\$57.47
	63355	02-80-24-55-4110: MAINT	GAS SENSOR & HAMMER DRILL FOR PUBLIC WORKS	\$286.97
	62527	02-60-29-56-2110: OPER	CAULK FOR CIVIC CENTER UTILITY SINK REPAIR	\$14.45
	62204	02-80-24-56-3140: BUILD	MISC SUPPLIES FOR POLICE DEPT LOCKER ROOM PROJECT	\$15.46
	62365	02-80-24-55-4110: MAINT	DRAIN REPAIR SUPPLIES FOR FIRE STATION 4	\$25.76

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	61763		PAINT FOR POLICE DEPT GARAGE	\$29.94
		02-80-24-55-4110: MAINT		\$29.94
	61772		PAINT FOR POLICE DEPT GARAGE	\$39.92
		02-80-24-55-4110: MAINT		\$39.92
	61949		PLASTIC DRAPING FOR POLICE DEPT EVIDENCE ROOM FOR H	\$40.11
		02-80-24-56-3140: BUILD		\$40.11
	61699		MISC SUPPLIES FOR SOUTH PUMPING STATION	\$60.16
		40-50-33-56-2110: OPER		\$60.16
	62199		SALT TARP ROPE FOR STREETS DIVISION	\$69.55
		02-50-17-56-2110: OPER		\$69.55
	61874		TOOLS FOR NORTH PUMPING STATION	\$85.33
		40-50-33-56-2110: OPER		\$85.33
	62520		TILE & ADHESIVE FOR CIVIC CENTER UTILITY SINK	\$110.51
		02-60-29-56-2110: OPER		\$110.51
	61934		OUTDOOR RECEPTACLE REPLACEMENT FOR CIVIC CENTER	\$185.11
		02-60-29-56-2110: OPER		\$185.11
	62607		STATION MAINTENANCE SUPPLIES	\$10.87
		02-40-15-56-2110: OPER		\$10.87
	62136		BATTERIES, MAG DRI ERASE BOARD	\$13.48
		02-40-15-56-2110: OPER		\$13.48
	61351		SUPPLIES FOR POLICE DEPT LOCK-UP PROJECT	\$19.16
		02-80-24-56-3140: BUILD		\$19.16
	61384		SUPPLIES FOR SOUTH PUMPING STATION REMODEL PROJECT	\$53.07
		40-50-33-56-2110: OPER		\$53.07
	61353		SUPPLIES FOR SOUTH PUMPING STATION REMODEL PROJECT	\$299.86
		40-50-33-56-2110: OPER		\$299.86
	62737		STATION SUPPLIES	\$49.05
		02-40-15-56-2110: OPER		\$49.05
	61152		OIL-DRI - 25LB BAG	\$23.97
		02-40-15-56-2110: OPER		\$23.97
	61133		BRASS PLUG FOR GAS STATION CLEAN-OUT CAP	\$61.37
		40-50-33-56-2110: OPER		\$61.37
	63278		TOOLBOX, UTILITY KNIFE, LEVEL, TOOLS FOR STATION MAIN	\$53.22
		02-40-15-56-2110: OPER		\$53.22
	63057		CONSUMABLE PROP TRAINING SUPPLIES	\$578.48
		02-40-15-56-4250: FOREI		\$578.48
	56680		PIPE REPAIR MATERIALS FOR PUBLIC WORKS	\$12.64
		02-60-29-56-2110: OPER		\$12.64
	63900		STATION MAINTENANCE SUPPLIES	\$28.92
		02-40-15-56-2110: OPER		\$28.92
	64176		ANCHOR BOLTS FOR NEW DEMPSTER/LINCOLN TRASH CANS &	\$63.96
		02-50-17-55-2295: STREE		\$63.96
	64400		DISH SOAP AND HAND SOAP FOR PD	\$16.19
		02-30-14-56-2110: OPER		\$16.19
	63997		DOG FOOD ITEMS: ACO SMITH	\$26.96
		02-30-14-56-2110: OPER		\$26.96
	84771		ZIPLOC BAGS, UTILITY BLADES	\$17.93
		02-30-14-56-2110: OPER		\$17.93
	63522		DOOR STOPS FOR POLICE DEPT	\$20.91
		02-80-24-56-3140: BUILD		\$20.91
	65118		STATION SUPPLIES	\$103.07
		02-40-15-56-2110: OPER		\$103.07
	64801.2024		MOVER'S BLANKET	\$9.98
		02-40-15-56-2110: OPER		\$9.98
	64771		ZIPLOC BAGS, UTILITY KNIFE BLADES	\$17.93
		02-30-14-56-2110: OPER		\$17.93
	64639		PUSH BROOM	\$12.97
		02-40-15-56-2110: OPER		\$12.97

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	65005		SUPPLIES FOR STATION 5 - DUE TO CONSTRUCTION	\$94.27
		02-40-15-56-2110: OPER		\$94.27
	65657		RUBBER GARDEN HOSE EXTENSION	\$9.99
		02-40-15-56-2110: OPER		\$9.99
Subtotal for MENARDS - MORTON GROVE:				\$2,908.72
METAL SUPERMARKETS NILES	1031117		PW VEHICLE MAINTENANCE WELDING SUPPLIES	\$303.77
		02-50-27-56-2110: OPER		\$303.77
Subtotal for METAL SUPERMARKETS NILES:				\$303.77
MICHAEL CROWE	CROWE-2024.05.14-1		TRAINING REIMB: ZION SHOTGUN TRAINING - CROWE	\$36.00
		02-30-14-55-1150: TRAIN		\$36.00
Subtotal for MICHAEL CROWE:				\$36.00
MICHAEL SCHRAMM	SCHRAMM-2024.05.14		TRAINING REIMB: CELLEBRITE TRAINING	\$177.10
		02-30-14-55-1150: TRAIN		\$177.10
Subtotal for MICHAEL SCHRAMM:				\$177.10
MIDWEST AIR PRO INC	14368		FIRE STATION 4 EXHAUST SYSTEM REPAIR	\$294.00
		02-80-24-55-4130: MAINT		\$294.00
Subtotal for MIDWEST AIR PRO INC:				\$294.00
MIDWEST CENTER FOR TRAFFIC SAFETY	0000185		MIDWEST TRAFFIC SAFETY CONFERENCE REGISTRATION X (2)	\$600.00
		02-30-14-55-1150: TRAIN		\$600.00
Subtotal for MIDWEST CENTER FOR TRAFFIC SAFETY:				\$600.00
MINUTEMAN PRESS MORTON GROVE	46786		CARDS/MAILERS PRINTED 2-SIDES	\$143.63
		02-30-14-55-2130: PRINT		\$143.63
Subtotal for MINUTEMAN PRESS MORTON GROVE:				\$143.63
MORTON GROVE NILES WATER COMMISSION	24-0009959		QUARTERLY WATER PAYMENT - 2ND QUARTER 2024	\$964,804.23
		40-50-33-55-2340: PURC		\$964,804.23
Subtotal for MORTON GROVE NILES WATER COMMISSION:				\$964,804.23
MOTOROLA SOLUTIONS-STARCOM	8281871802		MOBILE RADIO FOR CHIEF'S CAR - PO#2023-0954	\$7,379.32
		02-40-15-57-2030: MOTO		\$7,379.32
Subtotal for MOTOROLA SOLUTIONS-STARCOM:				\$7,379.32
MSF GRAPHICS INC	33751		POSTCARD PRINTING	\$1,727.55
		02-06-09-55-2113: MEDIA		\$1,727.55
Subtotal for MSF GRAPHICS INC:				\$1,727.55
NAPA DES PLAINES AUTO PARTS	892467		PW VEHICLE MAINTENANCE FILTER STOCK	\$236.50
		02-50-27-56-1100: AUTO		\$236.50
	891921		PW VEHICLE MAINTENANCE FILTER STOCK	\$60.29
		02-50-27-56-1100: AUTO		\$60.29
	891524		PW VEHICLE MAINTENANCE FILTER STOCK	\$117.65
		02-50-27-56-1100: AUTO		\$117.65
Subtotal for NAPA DES PLAINES AUTO PARTS:				\$414.44
NFPA	0038254S		CODE SUBSCRIPTION SERVICE	\$1,552.50
		02-40-15-56-2100: FIRE P		\$1,552.50
Subtotal for NFPA:				\$1,552.50
NICOR GAS*				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	8300 LEHIGH 05.24		GAS SERVICE MAR 2024	\$380.36
		02-80-24-55-3120: UTILI		\$380.36
	6140 DEMPSTER 05.24		GAS SERVICE MAR 2024	\$572.02
		02-60-29-55-3120: UTILI		\$572.02
Subtotal for NICOR GAS*:				\$952.38
NORTH AMERICAN CORP OF IL	D236675		PAPER TOWELS AND BATHROOM SUPPLIES	\$436.48
		02-60-29-56-2140: JANIT		\$436.48
Subtotal for NORTH AMERICAN CORP OF IL:				\$436.48
NORTH EAST MULTI-REGIONAL/NEMRT	352440		DOA DEATH INVESTIGATION TRAINING: CORCORAN	\$300.00
		02-30-14-55-1150: TRAIN		\$300.00
Subtotal for NORTH EAST MULTI-REGIONAL/NEMRT:				\$300.00
NORTH REGIONAL MAJOR CRIMES NORTAF	24-006		NORTAF ANNUAL FEE - 2024	\$6,600.00
		02-30-14-55-7140: MUTU		\$6,600.00
Subtotal for NORTH REGIONAL MAJOR CRIMES NORTAF:				\$6,600.00
NORTHSHORE UNIVERSITY HEALTHSYSTEM*	201766144-043024		SKIN CANCER SCREENING AT STATION 4 - 28 PARTICIPANTS	\$2,100.00
		02-40-15-55-1160: EMPL		\$2,100.00
Subtotal for NORTHSHORE UNIVERSITY HEALTHSYSTEM*:				\$2,100.00
ON TIME EMBROIDERY, INC THE LOCKER SHOP	122249		UNIFORM PURCHASE - DOBROWSKI	\$170.00
		02-40-15-56-4300: UNIFO		\$170.00
Subtotal for ON TIME EMBROIDERY, INC THE LOCKER SHOP:				\$170.00
O'STEVES LLC	D7805		PW VEHICLE MAINTENANCE SMALL TOOLS	\$1,258.96
		02-50-27-56-2110: OPER		\$1,258.96
Subtotal for O'STEVES LLC:				\$1,258.96
PACE SCHEDULER	IN00058033		PACE SCHEDULER RENEWAL - 2 YEARS - 2024 & 2025	\$9,600.00
		02-30-14-55-1120: DUES		\$9,600.00
Subtotal for PACE SCHEDULER:				\$9,600.00
PAYLOCITY	PR 04.19.2024		PAYROLL PROCESSING FEES PR 04.19.2024	\$1,081.51
		02-20-12-55-2130: PRINT		\$1,081.51
	PR 05.03.2024		PAYROLL PROCESSING FEES PR 05.03.2024	\$918.51
		02-20-12-55-2130: PRINT		\$918.51
Subtotal for PAYLOCITY:				\$2,000.02
PENNCARE	110938		EXAM GLOVES & GLUCOMETER CONTROL SOLUTION	\$707.36
		02-40-15-56-2160: PARA		\$707.36
Subtotal for PENNCARE:				\$707.36
PEQUODS PIZZA	PEQUODS-2024.05.14-2		DINNER FOR RED CENTER DISPATCHERS - TELECOMMUNICAT	\$58.31
		02-40-15-55-1160: EMPL		\$58.31
	PEQUODS-2024.05.14-3		CREDIT FOR PD PIZZA DISCOUNT (DELIVERED TO GLENVIEW	\$(32.44)
		02-30-14-55-5141: COMM		\$(32.44)
	PEQUODS-2024.05.14-1		PIZZA FOR GLENVIEW DISPATCH CTR FOR TELECOMMUNICAT	\$67.13
		02-30-14-55-5141: COMM		\$67.13
Subtotal for PEQUODS PIZZA:				\$93.00
POMPS TIRE SERVICE INC	411096660		FD402 2020 CHEVY SUBURBAN TIRES	\$260.32
		02-50-27-56-1100: AUTO		\$260.32
Subtotal for POMPS TIRE SERVICE INC:				\$260.32

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
QUENCH USA INC	INV07386143		WATER COOLER SERVICE FOR PD/VH 05/01/24 - 07/31/24	\$399.69
		02-30-14-55-4130: MAINT		\$399.69
Subtotal for QUENCH USA INC:				\$399.69
QUILL CORPORATION	38201187		COFFEE AND PAPER PLATES FOR PD BREAKROOMS	\$129.15
	37996978	02-30-14-56-2110: OPER	COFFEE K-CUPS FOR BREAKROOMS	\$129.15
	37984774	02-30-14-56-2110: OPER	(1) DESK CALENDAR: 2024	\$12.59
	38312312	02-30-14-56-2180: OFFIC	TONER	\$12.59
		02-40-15-56-2180: OFFIC		\$121.98
Subtotal for QUILL CORPORATION:				\$396.48
RALPH ENSIGN	ENSIGN-2024.05.14		REIMBURSE FOR BREAKFAST STAFF MEETING - CHIEF & 3 DC	\$82.00
		02-40-15-55-1130: MEETI		\$82.00
Subtotal for RALPH ENSIGN:				\$82.00
RAY O'HERRON CO INC / DANVILLE	2339832		5.56MM, 64GR, BSB 20/BX	\$3,248.00
	2339798	02-30-14-56-4360: GUNS	NEW PATCHES W/MOURNING BANDS + FREIGHT	\$3,248.00
	2319870	02-30-14-56-4300: UNIFO	(3) NAME TAPE AND PATCHES FOR NEW HIRE VESTS	\$902.06
		54-30-14-55-8103: DEPAR		\$96.46
Subtotal for RAY O'HERRON CO INC / DANVILLE:				\$4,246.52
RECTITUDE TRAINING	1182		JIU JITSU TRAINING - APRIL 2024	\$900.00
		02-30-14-55-1150: TRAIN		\$900.00
Subtotal for RECTITUDE TRAINING:				\$900.00
RED WING BUSINESS ADVANTAGE ACCOUNT	20240321036556		PUBLIC WORKS BOOT PURCHASE ALLOTMENT - EG, JH, JB	\$665.97
		02-50-10-56-4300: UNIFO		\$665.97
Subtotal for RED WING BUSINESS ADVANTAGE ACCOUNT:				\$665.97
REGIONAL EMERGENCY DISPATCH CENTER	236-24-04		DISPATCH SERVICES - APRIL	\$26,877.00
		02-40-15-55-7150: REGIO		\$26,877.00
Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:				\$26,877.00
REGIONAL TRUCK EQUIPMENT CO	281214		M56 2022 FORD F-450 BEARING FOR SALT SPREADER	\$35.10
		02-50-27-56-1100: AUTO		\$35.10
Subtotal for REGIONAL TRUCK EQUIPMENT CO:				\$35.10
RITA MINX	MINX MAY 2024		MONTHLY EXPENSE CHECK MAY 2024	\$125.00
		02-10-10-55-1140: OFFIC		\$25.00
		02-10-10-55-1140: OFFIC		\$100.00
Subtotal for RITA MINX:				\$125.00
RUSH TRUCK CENTERS OF ILLINOIS INC	3036477570		PUBLIC WORKS AUTOMOTIVE CORE RETURN FOR CREDIT	\$(266.00)
	3037039236	02-50-27-56-1100: AUTO	M81 2006 INTERNATIONAL 7400 RADIATOR ASSEMBLY	\$(266.00)
		02-50-27-56-1100: AUTO		\$940.00
Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:				\$674.00
RUSSO POWER EQUIPMENT	SPI20617054		SOD CUTTER WHEEL FOR PARKWAY RESTORATION	\$60.28
		40-50-33-56-2110: OPER		\$60.28

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	SPI20627272		CHAINSAW CARBURETOR FOR STREETS DIVISION	\$52.99
		02-50-17-56-2110: OPER		\$52.99
	SPI20627273		RR STATION WEED SPRAY FOR STREETS DIVISION	\$209.98
		02-50-17-56-3100: LANDS		\$209.98
	SPI20605071		PW VEHICLE MAINTENANCE SMALL ENGINE PARTS	\$63.83
		02-50-27-56-1100: AUTO		\$63.83
	SPI20608021		PW VEHICLE MAINTENANCE SMALL ENGINE PARTS	\$5.79
		02-50-27-56-1100: AUTO		\$5.79
	SPI20592053		M55 2009 SCAGG MOWER BLADE SWITCH	\$31.99
		02-50-27-56-1100: AUTO		\$31.99
	SPI20596524		ENGINE DRILL FOR STREETS DIVISION PERRENIAL PLANTING	\$455.00
		02-50-17-56-4200: OPER		\$455.00
	SPI20596525		LINE HEADS FOR STREETS DIVISION LINE TRIMMER	\$107.96
		02-50-17-56-4200: OPER		\$107.96
	SPI20596526		SHOVELS FOR PLANTING PERENNIALS/TREES FOR STREETS DI	\$82.98
		02-50-17-56-2110: OPER		\$82.98
Subtotal for RUSSO POWER EQUIPMENT:				\$1,070.80
<hr/>				
RYAN CORCORAN				
	CORCORAN-2024.05.14		TRAINING REIMB: DOA DEATH INVESTIGATION TRAINING	\$193.09
		02-30-14-55-1150: TRAIN		\$193.09
Subtotal for RYAN CORCORAN:				\$193.09
<hr/>				
SABA KHAN				
	KHAN MAY 2024		MONTHLY EXPENSE CHECK MAY 2024	\$125.00
		02-10-10-55-1140: OFFIC		\$100.00
		02-10-10-55-1140: OFFIC		\$25.00
Subtotal for SABA KHAN:				\$125.00
<hr/>				
SAFEBUILT ILLINOIS LLC-LOCKBOX 8813				
	364077		STANDARD PLAN REVIEW SERVICES PROVIDED APR 2024	\$5,794.77
		02-80-23-55-2140: INSPE		\$5,794.77
	361967		BUILDING INSPECTION SERVICES PROVIDED APR 2024	\$5,471.39
		02-80-23-55-2140: INSPE		\$5,471.39
	404572		CODE ENFORCEMENT SERVICES PROVIDED APR 2024	\$10,880.10
		02-80-23-55-2140: INSPE		\$10,880.10
	404573		HEALTH DEPARTMENT INSPECTION SERVICES PROVIDED APR	\$3,369.55
		02-80-23-55-2140: INSPE		\$3,369.55
Subtotal for SAFEBUILT ILLINOIS LLC-LOCKBOX 8813:				\$25,515.81
<hr/>				
SIEVERT ELECTRIC SVC & SALES				
	I0003695		PW VEHICLE MAINTENANCE ANNUAL CRANE INSPECTION	\$1,050.00
		02-50-27-55-4121: MAINT		\$1,050.00
Subtotal for SIEVERT ELECTRIC SVC & SALES:				\$1,050.00
<hr/>				
SIMON UNIFORM				
	106356		PUBLIC WORKS CLOTHING ALLOTMENT 2023	\$340.50
		02-80-24-56-4300: UNIFO		\$340.50
	106483		PUBLIC WORKS CLOTHING ALLOTMENT-JM	\$301.65
		02-50-10-56-4300: UNIFO		\$301.65
Subtotal for SIMON UNIFORM:				\$642.15
<hr/>				
SIRCHIE ACQUISITION COMPANY				
	0642955-IN		EVIDENCE CUSTODIAN - DEFUMIGATOR, 110V	\$710.18
		02-30-14-56-2110: OPER		\$710.18
Subtotal for SIRCHIE ACQUISITION COMPANY:				\$710.18
<hr/>				
SKOKIE ACE HARDWARE				
	242115		PW VEHICLE MAINTENANCE SMALL TOOLS	\$149.99
		02-50-27-56-2110: OPER		\$149.99
	242142		PW VEHICLE MAINTENANCE SMALL ENGINE PARTS	\$12.99
		02-50-27-56-1100: AUTO		\$12.99

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	242205		PW VEHICLE MAINTENANCE SMALL ENGINE PARTS	\$15.98
		02-50-27-56-1100: AUTO		\$15.98
Subtotal for SKOKIE ACE HARDWARE:				\$178.96
SMOQUE				
	SMOQUE-2024.05.14-1		BACKSAFE LUNCH Q1 - BUREAU	\$158.37
		02-30-14-55-1160: EMPL		\$158.37
	SMOQUE-2024.05.14-2		BACKSAFE LUNCH Q1 - RECORDS	\$310.67
		02-30-14-55-1160: EMPL		\$310.67
Subtotal for SMOQUE:				\$469.04
SOLID WASTE AGENCY OF NORTHERN COOK				
	050124		TIPPING FEES AND O&M FEES JUNE 2024	\$43,042.00
		43-50-19-55-7101: SWAN		\$43,042.00
Subtotal for SOLID WASTE AGENCY OF NORTHERN COOK:				\$43,042.00
SONESTA SELECT HOTELS				
	SONESTA-2024.04.23		HOTEL FOR INVESTIGATION - SCHUETTE, JOHNSON - 79-1145	\$391.76
		02-30-14-55-8100: SPECI		\$391.76
Subtotal for SONESTA SELECT HOTELS:				\$391.76
SOUTHWEST AIRLINES				
	SOUTHWEST-2024.05.14		FLIGHTS FOR INVESTIGATION INTERVIEWS IN AUSTIN: JOHN	\$277.96
		02-30-14-55-8100: SPECI		\$277.96
Subtotal for SOUTHWEST AIRLINES:				\$277.96
SPECTRUM WEATHER AND SPECIALTY INS				
	SPECTRUM-2024.04.23		WEATEHR INSURANCE FOR 2024 MG DAYS	\$3,512.00
		45-10-10-55-7130: SELF I		\$3,512.00
Subtotal for SPECTRUM WEATHER AND SPECIALTY INS:				\$3,512.00
STANDARD EQUIPMENT CO				
	P49373		SW2 2019 ELGIN SWEEPER TURN SIGNAL SWITCH	\$288.06
		02-50-27-56-1100: AUTO		\$288.06
	P49372		SW2 2019 ELGIN SWEEPER LIGHT SWITCH	\$49.30
		02-50-27-56-1100: AUTO		\$49.30
	P49047		SW1 2009 ELGIN PELICAN TILT MOTOR SWITCH	\$59.63
		02-50-27-56-1100: AUTO		\$59.63
	P48823		SEWER TELEVISIONING CAMERA PARTS & REPAIR	\$525.91
		40-50-34-56-4200: OPER		\$525.91
	P49048		SW1 2009 ELGIN SWEEPER FILL HOSE & DOOR HINGES	\$466.28
		02-50-27-56-1100: AUTO		\$466.28
	P49134		M16 2019 PETERBILT 348 HOSE & TOGGLE BOLT	\$1,024.40
		02-50-27-56-1100: AUTO		\$1,024.40
	P49133		SW2 2019 ELGIN SWEEPER AIR CLEANER BOX	\$31.84
		02-50-27-56-1100: AUTO		\$31.84
Subtotal for STANDARD EQUIPMENT CO:				\$2,445.42
STATE CHEMICAL SOLUTIONS				
	903308701		FLOOR CLEANER FOR STATION 5	\$458.43
		02-40-15-56-2110: OPER		\$458.43
Subtotal for STATE CHEMICAL SOLUTIONS:				\$458.43
SUBURBAN ACCENTS INC				
	34792		M47 2024 TRIPLE L TRAILER DECALS	\$35.00
		02-50-27-56-1100: AUTO		\$35.00
Subtotal for SUBURBAN ACCENTS INC:				\$35.00
SUBURBAN WELDING & STEEL LLC				
	91792		M12 2017 FREIGHTLINER PLOW REPAIR	\$432.36
		02-50-27-55-2110: OUTSI		\$432.36
Subtotal for SUBURBAN WELDING & STEEL LLC:				\$432.36
SWALLOW CONSTRUCTION CORP				
	2401		ALBERT-DAVIS WATER MAIN CONSTRUCTION	\$609,076.85
		40-50-33-57-2020: IMPRO		\$609,076.85

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for SWALLOW CONSTRUCTION CORP:				\$609,076.85
TAPCO - TRAFFIC & PARKING CONTROL C	I774164		SIGN POST ANCHORING MATERIALS	\$877.80
		02-50-17-56-3130: STREE		\$877.80
Subtotal for TAPCO - TRAFFIC & PARKING CONTROL C:				\$877.80
TEBON'S GAS SERVICE	206958		PW VEHICLE MAINTENANCE PROPANE REFILL	\$40.82
		02-50-27-56-1100: AUTO		\$40.82
Subtotal for TEBON'S GAS SERVICE:				\$40.82
TEP UTILITY INC	4429		WATER SERVICE LINE BORING - 8905 PARKSIDE	\$1,200.00
		40-50-33-55-2290: CONS		\$1,200.00
	4430		WATER SERVICE LINE BORING - 5830 MONROE	\$1,200.00
		40-50-33-55-2290: CONS		\$1,200.00
	4483		WATER SERVICE LINE BORE FOR LEAD LINE REPLACEMENT - 8	\$1,200.00
		40-50-33-55-2290: CONS		\$1,200.00
Subtotal for TEP UTILITY INC:				\$3,600.00
TERESA COUSAR	2024-4		SECRETARIAL FEES APRIL 2024	\$155.04
		02-10-10-55-1140: OFFIC		\$155.04
Subtotal for TERESA COUSAR:				\$155.04
TERRACE SUPPLY COMPANY	0001057699		PW VEHICLE MAINTENANCE WELDING GASES MAR 2024	\$123.69
		02-50-27-56-2110: OPER		\$123.69
	0001058581		PW VEHICLE MAINTENANCE WELDING GASES APR 2024	\$119.70
		02-50-27-56-2110: OPER		\$119.70
Subtotal for TERRACE SUPPLY COMPANY:				\$243.39
THE HOME DEPOT	THEHOME-2024.05.14		LIGHT FIXTURES FOR STATION 5	\$704.44
		02-40-15-56-4200: OPER		\$704.44
Subtotal for THE HOME DEPOT:				\$704.44
THE SAINT FRANCIS GROUP	87684		ANIMAL PICKUP & CREMATION: 04/02/24	\$275.00
		02-30-14-55-2110: PROFE		\$275.00
Subtotal for THE SAINT FRANCIS GROUP:				\$275.00
THOMAS KELLY	KELLY-2024.04.23		REIMBURSE TUITION FOR CO. OFFICER CLASSES	\$1,293.10
		02-40-15-55-1150: TRAIN		\$1,293.10
Subtotal for THOMAS KELLY:				\$1,293.10
THOMPSON RENTAL STATION INC	611796-3		TILE SCRAPER RENTAL FOR POLICE DEPT LOCK-UP PROJECT	\$172.46
		02-80-24-55-4110: MAINT		\$172.46
Subtotal for THOMPSON RENTAL STATION INC:				\$172.46
THOMSON REUTERS - WEST	850098283		INVESTIGATIVE SEARCHES: APRIL, 2024	\$388.82
		02-30-14-55-1120: DUES		\$388.82
Subtotal for THOMSON REUTERS - WEST:				\$388.82
T-MOBILE	962683178 05.24		CELL PHONE AND DATA MAY 2024 AND EQUIPEMENT UPGRAD	\$5,145.82
		02-30-14-55-3100: TELEP		\$5,145.82
Subtotal for T-MOBILE:				\$5,145.82
TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC	4144		WARNING AND FOLDING SIGNS FOR STREETS DIVISION	\$1,072.90
		02-50-17-56-4200: OPER		\$1,072.90

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	4236		18X24 STREET SIGNS	\$1,088.45
		02-50-17-56-3130: STREE		\$1,088.45
	4618		SIGN SHOP STOCK MATERIALS FOR STREETS DIVISION	\$1,705.00
		02-50-17-56-3130: STREE		\$1,705.00
	4617		SIGN SHOP STOCK MATERIALS FOR STREETS DIVISION	\$1,508.75
		02-50-17-56-3130: STREE		\$1,508.75
	4706		SIGN SHOP STOCK MATERIALS FOR STREETS DIVISION	\$567.40
		02-50-17-56-3130: STREE		\$567.40
	4974		SPEED SIGN FOR STREETS DIVISION SIGN SHOP	\$480.00
		02-50-17-56-3130: STREE		\$480.00
	4971		STOP SIGN FOR STREET DIVISION SIGN SHOP STOCK	\$1,062.50
		02-50-17-56-3130: STREE		\$1,062.50
	4970		TRAFFIC CONES FOR STREETS DIVISION	\$1,485.00
		02-50-17-56-4200: OPER		\$1,485.00
	4969		HEAVY BASE TRAFFIC CONES FOR STREETS DIVISION	\$495.00
		02-50-17-56-4200: OPER		\$495.00
			Subtotal for TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR	\$9,465.00
TRIBUNE MEDIA GROUP	CU00058508			
	7488818.		ZONING BOARD OF APPEALS NOTICE PUBLISHED 08.31.2023	\$53.45
		02-10-28-55-2130: PRINT		\$53.45
		40-50-33-55-2140: ENGIN		\$0.00
		02-10-13-55-2130: PUBLI		\$0.00
			Subtotal for TRIBUNE MEDIA GROUP CU00058508:	\$53.45
VANS PINES NURSERY INC				
	230507.		ARBOR DAY TREE SAPLINGS	\$571.15
		02-50-17-55-2240: TREE		\$329.52
		02-50-17-55-2240: TREE		\$200.47
		02-50-17-55-2240: TREE		\$41.16
	230507		ARBOR DAY TREE SAPLINGS	\$1,713.48
		02-50-17-55-2240: TREE		\$1,713.48
		02-50-17-55-2240: TREE		\$0.00
		02-50-17-55-2240: TREE		\$0.00
			Subtotal for VANS PINES NURSERY INC:	\$2,284.63
VERDE ENERGY EFFICIENT EXPERTS				
	INV23171		PW VEHICLE MAINTENANCE GARAGE REPLACEMENT LIGHTS	\$1,855.00
		40-50-33-55-4110: MAINT		\$1,855.00
			Subtotal for VERDE ENERGY EFFICIENT EXPERTS:	\$1,855.00
VERIZON WIRELESS				
	MOBILE PHONE1 04.24		SERVICE FOR COMBINED DEPARTMENTS MAR 2024	\$36.01
		02-10-11-55-3100: TELEP		\$36.01
	PUMP STATION 05.24		SERVICE FOR THE PUMP STATION APR 2024	\$155.60
		40-50-33-55-3100: TELEP		\$155.60
			Subtotal for VERIZON WIRELESS:	\$191.61
VILLAGE OF MORTON GROVE ENTERPRISE				
	6409 PALMA-05.2024		FINANCIAL AID 6409 PALMA LANE MAY 2024	\$222.89
		02-60-26-55-2151: SPECI		\$222.89
			Subtotal for VILLAGE OF MORTON GROVE ENTERPRISE:	\$222.89
VOLLMAR CLAY PRODUCTS CO				
	189500		CEMENT FOR MANHOLES FOR SEWER DIVISION	\$487.00
		40-50-34-56-3110: CONS		\$487.00
			Subtotal for VOLLMAR CLAY PRODUCTS CO:	\$487.00
VOSS SIGNS, LLC				
	S-272128		PLASTIC DETOUR SIGNS FOR STREETS DIVISION	\$587.50
		02-50-17-56-3130: STREE		\$587.50
			Subtotal for VOSS SIGNS, LLC:	\$587.50
WAREHOUSE DIRECT				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 14, 2024
BOARD MEETING

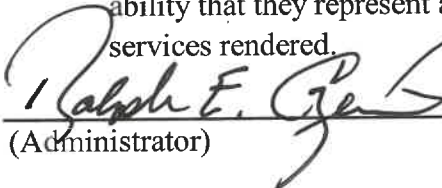

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	5706118-0		PLASTIC SILVERWARE FOR BREAKROOMS	\$136.43
		02-30-14-56-2110: OPER		\$136.43
	5704982-0		CHAIRMAT, LYSOL WIPES, COFFEE CREAMER, COFFEE CUPS F	\$346.06
		02-30-14-56-2180: OFFIC		\$89.26
		02-30-14-56-2110: OPER		\$256.80
	5709430-0		CHAIRMAT, PAPER TOWELS, COFFEE K-CUPS FOR BREAKROOM	\$180.51
		02-30-14-56-2180: OFFIC		\$89.26
		02-30-14-56-2110: OPER		\$91.25
	5687579-0		COPY PAPER FOR PD - 20 CASES	\$983.40
		02-30-14-56-2180: OFFIC		\$983.40
			Subtotal for WAREHOUSE DIRECT:	\$1,646.40
<hr/>				
WATERWAY GAS AND WASH	8822964		PD SQUAD CAR WASHES: MARCH 2024	\$52.00
		02-30-14-55-4169: VEHIC		\$52.00
			Subtotal for WATERWAY GAS AND WASH:	\$52.00
<hr/>				
WELTER PLUMBING, INC	13294		POLICE DEPT PLUMBING REPAIR	\$590.00
		02-80-24-55-4110: MAINT		\$590.00
			Subtotal for WELTER PLUMBING, INC:	\$590.00
<hr/>				
WEST SIDE EXCHANGE	L92840		M72 2008 JOHN DEERE 544J ENGINE DIAGNOSTICS	\$1,404.21
		02-50-27-55-2110: OUTSI		\$1,404.21
			Subtotal for WEST SIDE EXCHANGE:	\$1,404.21
<hr/>				
WW GRAINGER INC	9099841794		M21 FORD HOSE COUPLER	\$4.69
		02-50-27-56-1100: AUTO		\$4.69
	9091280173		PUBLIC WORKS FACILITY NO SMOKING SIGN	\$108.60
		02-80-24-55-4110: MAINT		\$108.60
	9088756540		M50 2013 DODGE CHARGER EMERGENCY LIGHTS	\$255.32
		02-50-27-56-1100: AUTO		\$255.32
			Subtotal for WW GRAINGER INC:	\$368.61
<hr/>				
YARD 1, LLC	10506		HOPPER AND CONVEYOR FOR LOADING SALT	\$292.50
		03-50-60-56-3120: SNOW		\$292.50
	10482		HOPPER AND CONVEYOR FOR LOADING SALT	\$2,885.00
		03-50-60-56-3120: SNOW		\$2,885.00
	10449		HOPPER AND CONVEYOR FOR LOADING SALT	\$375.00
		03-50-60-56-3120: SNOW		\$375.00
			Subtotal for YARD 1, LLC:	\$3,552.50
<hr/>				
ZARNOTH BRUSH WORKS INC	0197580-IN		STREET SWEEPER PARTS - STREETS DIVISION	\$(180.80)
		02-50-17-56-4200: OPER		\$(180.80)
	0197581-IN		STREET SWEEPER PARTS - STREETS DIVISION	\$609.30
		02-50-17-56-4200: OPER		\$609.30
	0197582-IN		STREET SWEEPER PARTS - STREETS DIVISION	\$1,432.00
		02-50-17-56-4200: OPER		\$1,432.00
			Subtotal for ZARNOTH BRUSH WORKS INC:	\$1,860.50
<hr/>				
ZIEBELL WATER SERVICE PRODUCTS INC	265487-000		BRASS PARTS FOR WATER DIVISION	\$56.60
		40-50-33-56-2110: OPER		\$56.60
			Subtotal for ZIEBELL WATER SERVICE PRODUCTS INC:	\$56.60
<hr/>				
ZOLL MEDICAL CORPORATION	3960716		LITHIUM BATTERIES (2)	\$1,569.48
		02-40-15-56-2160: PARA		\$1,569.48
			Subtotal for ZOLL MEDICAL CORPORATION:	\$1,569.48
Total for All Funds:				\$2,533,583.81

Village of Morton Grove
 Accounts Payable
 Voucher List of Bills Presented for Approval on 05.14.2024

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$643,754.47
Motor Fuel Tax	\$3,552.50
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$0.00
Lehigh/Ferris TIF	\$0.00
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$1,210.00
Enterprise – Water & Sewer	\$1,742,930.43
Fire Alarm	\$150.00
Municipal Parking	\$0.00
Solid Waste Fund	\$136,511.95
Morton Grove Days	\$3,512.00
C.N.A. Pension	\$0.00
Seizure Fund	\$1,962.46
Legislative	\$0.00
Total for All Funds	
	\$2,533,583.81

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.


05/09/24

5/9/24
 (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 05.14.2024 and you are hereby authorized to pay them from the appropriate funds.


05/09/24

5/9/24
 (Village President) (Date) (Village Clerk) (Date)