

**WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
MAY 28, 2024  
BOARD MEETING**

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ACME TRUCK & BRAKE SUPPLY CO	01_397138		M77 2019 FORD F-450 TURN SIGNAL	\$113.66
		02-50-27-56-1100: AUTO		\$113.66
Subtotal for ACME TRUCK & BRAKE SUPPLY CO:				\$113.66
ALSCO				
	LCHI1823428		MEDICAL CABINETS CIVIC CENTER - MAY 2024	\$74.00
		02-60-29-56-2110: OPER		\$74.00
	LCHI1823429		MEDICAL CABINETS PUBLIC WORKS FACILITY - MAY 2024	\$74.00
		02-60-29-56-2110: OPER		\$74.00
	LCHI1818945		FIRST AID CABINET MAINTENANCE 04.23.2024	\$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
	LCHI1816741		FIRST AID CABINET MAINTENANCE 04.16.2024	\$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
	LCHI1805757		FIRST AID CABINET MAINTENANCE 03.15.2024	\$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
	LCHI1807968		FIRST AID CABINET MAINTENANCE 03.19.2024	\$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
	LCHI1810168		FIRST AID CABINET MAINTENANCE 03.26.2024	\$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
	LCHI1812346		FIRST AID CABINET MAINTENANCE 04.02.2024	\$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
	LCHI1814546		FIRST AID CABINET MAINTENANCE 04.12.2024	\$65.02
		02-30-14-56-2110: OPER		\$21.67
		02-10-11-56-2110: OPER		\$21.67
		02-20-12-56-2110: OPER		\$21.68
Subtotal for ALSCO:				\$564.02
ALTA CONSTRUCTION EQUIPMENT IL, LLC	SE4/5127		24" AUGER FOR TREE PLANTING	\$1,320.00
		02-50-17-56-4200: OPER		\$1,320.00
Subtotal for ALTA CONSTRUCTION EQUIPMENT IL, LLC:				\$1,320.00
ALTORFER INDUSTRIES INC	TM500497777		M80 2019 CATERPILLAR 420 TRAVEL TIME FOR WARRANTY W	\$581.90
		02-50-27-55-2110: OUTSI		\$581.90
Subtotal for ALTORFER INDUSTRIES INC:				\$581.90
AMAZON BUSINESS CAPITAL SERVICES	1VVRFLG1W39K		LAPTOP MEMORY	\$55.41
		02-20-25-55-4160: MAINT		\$55.41
	1WQR4HPVFC7W		ADOPT-A-PLANTER SUPPLIES	\$56.59
		02-10-10-55-5141: COMM		\$56.59
	1G646R73VJLN		STEAM CLEANER FOR FACILITIES MAINTENANCE DIVISION	\$159.94
		02-60-29-56-2110: OPER		\$159.94
	1GJWK4KYCGNL		PUBLIC WORKS BOOT PURCHASE ALLOTMENT - P.M.	\$174.95
		40-50-35-56-4300: UNIFO		\$174.95
	1TPL3KHYGQ93		MESH COVERINGS FOR NEWLY PLANTED PARKWAY TREES - CI	\$55.99
		40-50-33-56-4200: OPER		\$55.99

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	1RY36TPL6DHX		TENT FOR PUBLIC WORKS EVENTS	\$148.99
		40-50-33-56-2110: OPER		\$148.99
	1GMG6N39PD7W		TELEPHONE DESKSETS	\$269.20
		02-20-25-55-4160: MAINT		\$269.20
	1QL3Q4PMJRNP		LAMINATING SLEEVES FOR PUBLIC WORKS	\$51.61
		02-50-10-56-2180: OFFIC		\$51.61
	17KKVTQKLY3P		TOOL BOX FOR WATER DIVISION TRUCK	\$88.98
		40-50-33-56-2110: OPER		\$88.98
	1RMYPYV1XNFW		MESH COVERINGS FOR NEWLY PLANTED PARKWAY TREES (CI	\$1,305.80
		40-50-33-56-2110: OPER		\$1,305.80
	13134PKCTX61		N95 RESPIRATOR FOR STREETS DIVISION	\$130.00
		02-50-17-56-4200: OPER		\$130.00
	1C6TKRV46TQN		MUTCD MANUAL FOR TEMPORARY TRAFFIC CONTROLS	\$44.58
		02-80-24-56-3140: BUILD		\$44.58
	13LX9DJPD4MR		DESKTOP PORT REPLICATORS	\$87.75
		02-20-25-55-4160: MAINT		\$87.75
	131QG6KF9RQG		MOBILE ACCESSORIES	\$74.20
		02-20-25-55-4160: MAINT		\$74.20
	11RYJD37NR4V		OFFICE FILES FOR PUBLIC WORKS ADMINISTRATION	\$102.25
		02-50-10-56-2180: OFFIC		\$102.25
			<b>Subtotal for AMAZON BUSINESS CAPITAL SERVICES:</b>	<b>\$2,806.24</b>
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AMERICAN GREEN INC LURVEY SUPPLY				
	T1-10522839		SOD FOR PARKWAY RESTORATION - CREDIT	\$(0.60)
		40-50-33-56-2110: OPER		\$(0.60)
	T1-10522559		SOD FOR PARKWAY RESTORATION	\$135.75
		40-50-33-56-2110: OPER		\$135.75
	T1-10522274		SOD FOR PARKWAY RESTORATION	\$443.00
		40-50-33-56-2110: OPER		\$443.00
	T1-10524465		MULCH FOR NEWLY PLANTED TREES ALONG DEMPSTER STREE	\$165.60
		02-50-17-56-3100: LANDS		\$165.60
			<b>Subtotal for AMERICAN GREEN INC LURVEY SUPPLY:</b>	<b>\$743.75</b>
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AMERICAN PRINTING TECHNOLOGIES, INC				
	24-MG05		UTILITY BILLING SERVICE RES 11-76 MAY 2024	\$800.00
		40-50-35-55-2110: PROFE		\$800.00
			<b>Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:</b>	<b>\$800.00</b>
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ANDERSON PEST SOLUTIONS				
	60737566		PEST CONTROL SERVICES FOR 8300 LEHIGH - MAY 2024	\$63.00
		02-80-24-55-2160: JANIT		\$63.00
	60733100		PEST CONTROL SERVICES FOR PUBLIC WORKS - MAY 2024	\$58.21
		02-80-24-55-2160: JANIT		\$58.21
	60733554		PEST CONTROL SERVICES CIVIC CENTER EXTERNAL PEST BAR	\$134.40
		02-60-29-55-2160: JANIT		\$134.40
	60733553		PEST CONTROL SERVICES FOR CIVIC CENTER - MAY 2024	\$61.75
		02-60-29-55-2160: JANIT		\$61.75
	60733098		PEST CONTROL SERVICES FOR FIRE STATION #4 - MAY 2024	\$50.77
		02-80-24-55-2160: JANIT		\$50.77
	60733096		PEST CONTROL SERVICES FOR FIRE STATION 5 - MAY 2024	\$47.05
		02-80-24-55-2160: JANIT		\$47.05
			<b>Subtotal for ANDERSON PEST SOLUTIONS:</b>	<b>\$415.18</b>
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AT&T				
	FIRE R19 CIRCU 05.24		TELEPHONE SERVICE FIRE DEPARTMENT APR 2024	\$1,677.21
		02-40-15-55-7150: REGIO		\$1,677.21
			<b>Subtotal for AT&amp;T:</b>	<b>\$1,677.21</b>
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AT&T INTERNET				
	294470004 06.2024		INTERNET SERVICE FOR THE CIVIC CENTER JUN 2024	\$120.41
		02-20-25-55-3150: INTER		\$120.41
			<b>Subtotal for AT&amp;T INTERNET:</b>	<b>\$120.41</b>

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B&H PHOTO AND VIDEO	223985424		EXTERNAL HARD DRIVES	\$846.30
		02-20-25-55-4160: MAINT		\$846.30
	223760262		DOCUMENT SCANNERS PD	\$517.38
		02-20-25-57-2010: MACHI		\$517.38
<b>Subtotal for B&amp;H PHOTO AND VIDEO:</b>				<b>\$1,363.68</b>
BARCO PRODUCTS CO	INVRCO29020		NEW TRASH CANS FOR DEMPSTER STREET	\$1,748.82
		02-50-17-55-2295: STREE		\$1,748.82
<b>Subtotal for BARCO PRODUCTS CO:</b>				<b>\$1,748.82</b>
BAZOS FREEMAN LLC	42498-04.24		LEGAL SERVICES	\$75.00
		02-10-13-55-6120: ADDIT		\$75.00
<b>Subtotal for BAZOS FREEMAN LLC:</b>				<b>\$75.00</b>
BBCN INC	05082418364		PW VEHICLE MAINTENANCE SMALL TOOLS	\$946.50
		02-50-27-56-2110: OPER		\$946.50
<b>Subtotal for BBCN INC:</b>				<b>\$946.50</b>
BENJAMIN MERCADO	THE JAM 05.03.2024		SENIOR LUNCHEON ENTERTAINMENT 05.03.2024	\$200.00
		02-60-26-55-1111: PROG		\$200.00
<b>Subtotal for BENJAMIN MERCADO:</b>				<b>\$200.00</b>
BILL FROULA	FROULA-2024.05.14		THURSDAY NIGHT CONCERT SERIES PERFORMER 04.18.2024	\$150.00
		02-60-26-55-1111: PROG		\$150.00
<b>Subtotal for BILL FROULA:</b>				<b>\$150.00</b>
CALIBRE PRESS	107183		IL USE OF FORCE TRAINING: HESTER, SCHRAMM, WALSH, PR	\$916.00
		02-30-14-55-1150: TRAIN		\$916.00
<b>Subtotal for CALIBRE PRESS:</b>				<b>\$916.00</b>
CASE LOTS	24385		MISC. CIVIC CENTER SUPPLIES	\$466.25
		02-60-29-56-2110: OPER		\$466.25
<b>Subtotal for CASE LOTS:</b>				<b>\$466.25</b>
CDW GOVERNMENT INC	QV73782		DESKTOP ACCESSORIES	\$128.80
		02-20-25-55-4160: MAINT		\$128.80
	QX20795		TABLET PC BLDG	\$1,339.05
		02-20-25-57-2010: MACHI		\$1,339.05
<b>Subtotal for CDW GOVERNMENT INC:</b>				<b>\$1,467.85</b>
CHARLES EQUIPMENT ENERGY SYSTEMS	R-12609		EMERGENCY GENERATOR RENTAL	\$5,816.40
		15-10-79-57-1031: PROJE		\$5,816.40
<b>Subtotal for CHARLES EQUIPMENT ENERGY SYSTEMS:</b>				<b>\$5,816.40</b>
CHICAGO COMMUNICATIONS LLC	352450		ANNUAL MAINTENANCE BILLING FOR RADIOS	\$1,794.00
		02-30-14-55-4130: MAINT		\$1,794.00
<b>Subtotal for CHICAGO COMMUNICATIONS LLC:</b>				<b>\$1,794.00</b>
CHICAGO METRO CHAPTER APWA	IPSI-2024.05.14-1		ILLINOIS PUBLIC SERVICE INSTITUTE (IPSI) TRAINING - K.L.	\$795.00
		40-50-35-55-1150: TRAIN		\$795.00
	IPSI-2024.05.14-2		ILLINOIS PUBLIC SERVICE INSTITUTE (IPSI) TRAINING - D.S.	\$795.00
		40-50-35-55-1150: TRAIN		\$795.00
IPSI-2024.05.14-3		ILLINOIS PUBLIC SERVICE INSTITUTE (IPSI) TRAINING - B.B.	\$795.00	
	02-50-10-55-1150: TRAIN		\$795.00	

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<b>Subtotal for CHICAGO METRO CHAPTER APWA:</b>				<b>\$2,385.00</b>
CITY OF AURORA - REVENUE & COLLECTI	228005		WATER SAMPLING AND TESTING MAR 2024	\$315.00
		40-50-33-55-2271: WATE		\$315.00
<b>Subtotal for CITY OF AURORA - REVENUE &amp; COLLECTI:</b>				<b>\$315.00</b>
CLARK BAIRD SMITH LLP	94		LEGAL SERVICES - COLLECTIVE BARGAINING APR 2024	\$7,792.50
		02-10-13-55-6120: ADDIT		\$7,792.50
<b>Subtotal for CLARK BAIRD SMITH LLP:</b>				<b>\$7,792.50</b>
CLASSIC INDUSTRIAL SUPPLIES	82317		WATER & STREETS DIVISION UNIFORM PURCHASE	\$1,153.50
		02-50-10-56-4300: UNIFO		\$942.50
		40-50-35-56-4300: UNIFO		\$211.00
<b>Subtotal for CLASSIC INDUSTRIAL SUPPLIES:</b>				<b>\$1,153.50</b>
COLLEY ELEVATOR CO	258412		ELEVATOR MAINTENANCE VH/PD MAY 2024	\$425.00
		02-80-24-55-4130: MAINT		\$425.00
	258674		ELEVATOR MAINTENANCE FIRE STATION #4 MAY 2024	\$210.00
		02-80-24-55-4130: MAINT		\$210.00
<b>Subtotal for COLLEY ELEVATOR CO:</b>				<b>\$635.00</b>
COMMERCIAL TIRE SERVICE, INC	6660022547		M65T 1997 HILBUILT TRAILER RECAP TIRES	\$584.00
		02-50-27-56-1100: AUTO		\$584.00
<b>Subtotal for COMMERCIAL TIRE SERVICE, INC:</b>				<b>\$584.00</b>
CONSERV FS LISLE	6429831		SIDEWALK SNOW REMOVAL SALT PELLETS FOR STREETS DIVI	\$502.25
		02-80-24-56-3120: SNOW		\$502.25
<b>Subtotal for CONSERV FS LISLE:</b>				<b>\$502.25</b>
CORE AND MAIN LP	U745686		WATER METER FOR 6309 DEMPSTER (MCDONALD'S)	\$1,345.00
		40-50-33-56-2110: OPER		\$1,345.00
	U696843		BRASS PARTS FOR SERVICE LEAKS	\$4,096.68
		40-50-33-56-2110: OPER		\$4,096.68
	U824548		BRASS PARTS FOR WATER DIVISION - CREDIT	\$(1,667.04)
		40-50-33-56-2110: OPER		\$(1,667.04)
	U777685		BRASS PARTS FROM WATER DIVISION	\$1,667.04
		40-50-33-56-2110: OPER		\$1,667.04
<b>Subtotal for CORE AND MAIN LP:</b>				<b>\$5,441.68</b>
COSTAR REALTY INFORMATION INC	120773989		ONLINE COMMERCIAL REAL ESTATE SERVICE MAY 2024	\$1,526.08
		02-10-28-55-1120: DUES		\$763.04
		15-10-79-55-1120: DUES		\$763.04
<b>Subtotal for COSTAR REALTY INFORMATION INC:</b>				<b>\$1,526.08</b>
CULVERS OF MORTON GROVE	CULVERS 05.01.2024		BINGO LUNCH 05.01.2024	\$131.04
		02-60-26-55-1111: PROG		\$131.04
<b>Subtotal for CULVERS OF MORTON GROVE:</b>				<b>\$131.04</b>
DE LAGE LANDEN FINANCIAL SVCS INC	82578334		PRINTER LEASE CIVIC CENTER MAY 2024	\$254.67
		02-60-29-55-2330: EQUIP		\$254.67
	82587065		PRINTER LEASE FIRE DEPARTMENT MAY 2024	\$166.81
		02-40-15-55-2330: EQUIP		\$166.81
	82587064		PRINTER LEASE POLICE DEPARTMENT MAY 2024	\$143.43
		02-30-14-55-2330: EQUIP		\$143.43
	82586983		PRINTER LEASE BUILDING DEPARTMENT MAY 2024	\$143.43
		02-80-23-55-2330: EQUIP		\$143.43

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<b>Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:</b>				<b>\$708.34</b>
<b>DELL MARKETING L.P.</b>				
	10747357259		DESKTOP PC PW	\$1,918.54
		02-20-25-57-2010: MACHI		\$1,918.54
	10745867980		SERVER REPLACEMENTS	\$14,182.11
		02-20-25-57-2010: MACHI		\$14,182.11
<b>Subtotal for DELL MARKETING L.P.:</b>				<b>\$16,100.65</b>
<b>DGTELL</b>				
	5655		SECURITY CAMERA INSTALL	\$1,329.00
		02-20-25-55-2110: PROFE		\$1,329.00
	5636		WIRING - PD	\$675.00
		02-20-25-55-2110: PROFE		\$675.00
<b>Subtotal for DGTELL:</b>				<b>\$2,004.00</b>
<b>DOLLAR TREE STORES INC</b>				
	DOLLAR 05.01.2024		BINGO PRIZES FOR SENIOR PROGRAMMING	\$47.50
		02-60-26-55-1111: PROG		\$47.50
	DOLLAR 05.03.2024		BINGO PRIZES FOR SENIOR PROGRAMMING	\$32.00
		02-60-26-55-1111: PROG		\$32.00
<b>Subtotal for DOLLAR TREE STORES INC:</b>				<b>\$79.50</b>
<b>DORNER COMPANY</b>				
	510656		SURGE VALVE REPAIR AT NORTH PUMPING STATION	\$12,229.00
		40-50-33-55-4190: MAINT		\$12,229.00
<b>Subtotal for DORNER COMPANY:</b>				<b>\$12,229.00</b>
<b>ELROD FRIEDMAN LLP</b>				
	17292		LEGAL SERVICES - FOIA LITIGATION	\$1,917.00
		02-10-13-55-6120: ADDIT		\$1,917.00
<b>Subtotal for ELROD FRIEDMAN LLP:</b>				<b>\$1,917.00</b>
<b>FIRE APPARATUS &amp; SUPPLY TEAM</b>				
	23-255		E5 2015 SMEAL FIRE ENGINE AIR HORN SWITCHES	\$147.47
		02-50-27-56-1100: AUTO		\$147.47
<b>Subtotal for FIRE APPARATUS &amp; SUPPLY TEAM:</b>				<b>\$147.47</b>
<b>FIRE SERVICE INC</b>				
	IL-12573		E5 2015 SMEAL GEAR ASSEMBLY	\$487.75
		02-50-27-56-1100: AUTO		\$487.75
	IL-12509		E5 2015 SMEAL ROD HANDLE	\$323.75
		02-50-27-56-1100: AUTO		\$323.75
	IL-12388		E5 2015 SMEAL CAB LOCK ASSEMBLY	\$586.78
		02-50-27-56-1100: AUTO		\$586.78
<b>Subtotal for FIRE SERVICE INC:</b>				<b>\$1,398.28</b>
<b>FORCE SCIENCE INSTITUTE</b>				
	FSI-30678		ADVANCED BODY WORN CAMERAS: BARRETO	\$545.00
		02-30-14-55-1150: TRAIN		\$545.00
<b>Subtotal for FORCE SCIENCE INSTITUTE:</b>				<b>\$545.00</b>
<b>FRANKLIN PLANNER</b>				
	CS2346946		MONTHLY PLANNER FOR PUBLIC WORKS	\$63.55
		02-50-10-56-2180: OFFIC		\$63.55
<b>Subtotal for FRANKLIN PLANNER:</b>				<b>\$63.55</b>
<b>G&amp;M TRUCKING</b>				
	48409		2024 MATERIAL HAULING - STONE FOR STOCK	\$1,260.97
		40-50-33-56-2110: OPER		\$1,260.97
<b>Subtotal for G&amp;M TRUCKING:</b>				<b>\$1,260.97</b>
<b>GBJ SALES, LLC</b>				
	5262		LAUNDRY DETERGENT AND SOAP FOR PUBLIC WORKS	\$986.85
		02-50-27-56-2110: OPER		\$986.85
<b>Subtotal for GBJ SALES, LLC:</b>				<b>\$986.85</b>

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GFS MARKETPLACE GORDON FOOD	GFS 05.03.2024	02-60-26-55-1111: PROG	SENIOR LUNCHEON 05.03.2024	\$69.93
<b>Subtotal for GFS MARKETPLACE GORDON FOOD:</b>				<b>\$69.93</b>
GIORDANO'S	GIORDANOS-2024.05.28	02-10-11-55-1170: PERSO	LUNCH VA INTERVIEW TEAM	\$98.51
<b>Subtotal for GIORDANO'S:</b>				<b>\$98.51</b>
GOLF MILL FORD INC	572761P	02-50-27-56-1100: AUTO	M77 2019 FORD F-250 SUSPENSION PARTS	\$439.71
	CM572720P	02-50-27-56-1100: AUTO	M77 2019 FORD F-250 SUSPENSION PARTS - CREDIT	\$(456.29)
	572720P	02-50-27-56-1100: AUTO	M77 2019 FORD F-250 SUSPENSION PARTS	\$567.03
<b>Subtotal for GOLF MILL FORD INC:</b>				<b>\$550.45</b>
GOODMARK NURSERIES LLC	ARINV-006158	02-50-17-55-2240: TREE	2024 TREE PLANTING PROGRAM	\$20,230.00
<b>Subtotal for GOODMARK NURSERIES LLC:</b>				<b>\$20,230.00</b>
GOODYEAR TIRE AND RUBBER CO	0000068990	02-50-27-55-4121: MAINT	M77 2019 FORD F-250 WHEEL ALIGNMENT	\$60.00
<b>Subtotal for GOODYEAR TIRE AND RUBBER CO:</b>				<b>\$60.00</b>
GRANITE TELECOMMUNICATIONS	04697599 05.24	02-20-12-55-3100: TELEP	SERVICE FOR COMBINED DEPARTMENTS APR 2024	\$3,669.40
		02-40-15-55-7150: REGIO		\$1,510.68
		40-50-33-55-3100: TELEP		\$66.04
		02-50-17-55-3100: TELEP		\$1,455.69
		02-40-15-55-3100: TELEP		\$314.88
		40-50-33-55-3100: TELEP		\$134.20
<b>Subtotal for GRANITE TELECOMMUNICATIONS:</b>				<b>\$187.91</b>
GROOT INDUSTRIES/GLENVIEW TRANSFER	15695443	02-50-17-55-2260: LANDF	STREET SWEEPING REFUSE DISPOSAL APR 2024	\$2,412.18
<b>Subtotal for GROOT INDUSTRIES/GLENVIEW TRANSFER:</b>				<b>\$2,412.18</b>
GROOT, INC WASTE CONNECTIONS	12512599T092	43-50-19-55-2280: TRAS	GROOT SINGLE FAMILY - MAY 2024	\$78,586.24
<b>Subtotal for GROOT, INC WASTE CONNECTIONS:</b>				<b>\$78,586.24</b>
H&H ELECTRIC CO	43458	03-50-60-55-4170: MAINT	TRAFFIC SIGNAL & STREET LIGHTING MAINTENANCE PROGRA	\$1,945.83
	40853	02-00-00-13-1020: OTHE	INSTALL STREET LIGHT AND CONTROLLER AT 8501 LEHIGH -	\$1,945.83
<b>Subtotal for H&amp;H ELECTRIC CO:</b>				<b>\$21,254.90</b>
IL CMA	5227	02-10-11-55-1170: PERSO	JOB AD POSTING FEE-MANAGEMENT ANALYST	\$21,254.90
<b>Subtotal for IL CMA:</b>				<b>\$50.00</b>
IL LIQUOR CONTROL COMMISSION	IL LCC 2024 MGD	45-10-10-55-5140: COMM	IL LIQUOR LICENSE APP FEE - 2024 MG DAYS	\$25.00
<b>Subtotal for IL LIQUOR CONTROL COMMISSION:</b>				<b>\$25.00</b>

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IL STATE TOLL HWY AUTHORITY	VN5705894008	02-50-10-55-1120: DUES	PUBLIC WORKS TOLLWAY CHARGES MARCH 2024	\$17.20
			Subtotal for IL STATE TOLL HWY AUTHORITY:	\$17.20
INTERSTATE BATTERIES-NORTH CHICAGO	31156086	02-50-27-56-1100: AUTO	PW VEHICLE MAINTENANCE BATTERY STOCK	\$432.85
			Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:	\$432.85
IPRINT TECHNOLOGIES	1132089	02-20-25-55-4160: MAINT	TONER	\$167.00
	1133146	02-20-25-55-4160: MAINT	TONER	\$681.00
			Subtotal for IPRINT TECHNOLOGIES:	\$848.00
JACK MIUCCIO	MIUCCO 06.07.2024	02-60-26-55-1111: PROG	SENIOR CENTER ENTERTAINMENT 06.07.2024	\$175.00
			Subtotal for JACK MIUCCIO:	\$175.00
JAMES J CHA	CHA-2024.05.14	02-60-26-55-1111: PROG	DANCE INSTRUCTOR FOR SENIOR CENTER APRIL 2024	\$100.00
			Subtotal for JAMES J CHA:	\$100.00
JERY RITE	RITE-2024.05.28	02-60-26-55-1111: PROG	THURSDAY NIGHT CONCERT SERIES PERFORMER 05.16.2024	\$150.00
			Subtotal for JERY RITE:	\$150.00
KAUFMAN'S DELI	KAUFMANS-2024.05.28	02-30-14-55-1130: MEETI	LUNCH PROVIDED FOR NIRCL DIRECTOR INTERVIEWS	\$160.24
			Subtotal for KAUFMAN'S DELI:	\$160.24
KONICA MINOLTA-PRINTERS	44716636	02-20-12-55-2330: EQUIP	PRINTER LEASE VILLAGE HALL APR 2024	\$845.44
	44716637	02-20-12-55-2330: EQUIP	PRINTER LEASE POLICE DEPARTMENT APR 2024	\$302.05
		02-30-14-55-2330: EQUIP		\$278.92
		02-30-14-55-2330: EQUIP		\$23.13
			Subtotal for KONICA MINOLTA-PRINTERS:	\$1,147.49
LEE JENSEN SALES CO INC	00026860-CL	40-50-33-56-4200: OPER	STEEL PLATE FOR WATER DIVISION	\$1,225.00
			Subtotal for LEE JENSEN SALES CO INC:	\$1,225.00
LORCHEM TECHNOLOGIES INC	79318	02-50-27-55-4121: MAINT	PW VEHICLE MAINTENANCE PRESSURE WASHER REPAIR	\$1,213.98
			Subtotal for LORCHEM TECHNOLOGIES INC:	\$1,213.98
LRS LAKESHORE RECYCLING	PS600200	02-80-24-55-4110: MAINT	PORTABLE RESTROOM FIRE STATION #5 STATION RENOVATI	\$336.78
			Subtotal for LRS LAKESHORE RECYCLING:	\$336.78
M&K TRUCK CENTERS	932188CM.	02-50-27-56-1100: AUTO	M14 2012 MACK CXU613 STARTER	\$374.62
			Subtotal for M&K TRUCK CENTERS:	\$374.62
MARIANO'S				



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	MARIANO 05.03.2024		SENIOR LUNCHEON 05.03.2024	\$71.46
		02-60-26-55-1111: PROG		\$71.46
			<b>Subtotal for MARIANO'S:</b>	<b>\$71.46</b>
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MCNICHOLS	2024-3166950		WIRE MESH FOR WATER RESERVOIR VENT COVERS	\$241.34
		40-50-33-56-2110: OPER		\$241.34
			<b>Subtotal for MCNICHOLS:</b>	<b>\$241.34</b>
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MENARDS - MORTON GROVE	65111		ELECTRIC SUPPLIES FOR PUBLIC WORKS GARAGE DOOR REPA	\$20.47
		02-80-24-56-3140: BUILD		\$20.47
	64488		TREE & MULCH FOR PARKWAY TREE REPLACEMENT	\$95.49
		02-50-17-55-2240: TREE		\$95.49
	64693		TREE REPLACEMENT AT SOUTH PUMPING STATION	\$269.97
		02-50-17-55-2240: TREE		\$269.97
	61448		PRIMED BOARD FOR POLICE DEPT TRIM REPAIR	\$9.47
		02-80-24-56-3140: BUILD		\$9.47
	61261		PAINTING SUPPLIES FOR POLICE DEPT LOCK-UP PROJECT	\$136.76
		02-80-24-55-4110: MAINT		\$136.76
	61179		MATERIALS FOR POLICE DEPT FLOORING PROJECT	\$761.54
		02-80-24-55-4110: MAINT		\$761.54
	61200		CABLE FOR PUBLIC WORKS FACILITY REPAIR	\$87.85
		02-80-24-55-4110: MAINT		\$87.85
	63995		TOOL SUPPLIES FOR WATER DIVISION	\$200.38
		40-50-33-56-2110: OPER		\$200.38
	63895		MULCH FOR PARKWAY RESTORATION	\$541.85
		40-50-33-56-2110: OPER		\$541.85
	65102		PW VEHICLE MAINTENANCE SMALL TOOLS	\$7.47
		02-50-27-56-2110: OPER		\$7.47
	65304		MULCH FOR TREE REPLACEMENT	\$8.25
		02-50-17-55-2240: TREE		\$8.25
	65327		LINT TRAPS FOR PUBLIC WORKS WASHING MACHINES	\$16.03
		02-80-24-56-3140: BUILD		\$16.03
	65040		TOOL BOX & SUPPLIES FOR SOUTH PUMPING STATION	\$671.07
		40-50-33-56-4200: OPER		\$671.07
	66006		PET SHAMPOO FOR ABANDONED DOG: ACO SMITH	\$4.79
		02-30-14-56-2110: OPER		\$4.79
	66292		SAW BLADES FOR E-5	\$93.41
		02-40-15-56-2110: OPER		\$93.41
	66350		CLEANING SUPPLIES FOR THE CIVIC CENTER	\$111.71
		02-60-29-56-2110: OPER		\$111.71
			<b>Subtotal for MENARDS - MORTON GROVE:</b>	<b>\$3,036.51</b>
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MGP/ MUNICIPAL GIS PARTNERS, INC	7421		GIS STAFFING MONTHLY FEE MAY 2024	\$7,665.81
		02-20-25-55-2110: PROFE		\$7,665.81
			<b>Subtotal for MGP/ MUNICIPAL GIS PARTNERS, INC:</b>	<b>\$7,665.81</b>
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MGS MORTON GROVE SUPPLY CO	342400		SOUTH PUMPING STATION SINK REPAIR	\$32.56
		40-50-33-56-2110: OPER		\$32.56
			<b>Subtotal for MGS MORTON GROVE SUPPLY CO:</b>	<b>\$32.56</b>
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MGT OF AMERICA CONSULTING LLC	GHR03-00295		RECRUITMENT OF NEW VILLAGE ADMINISTRATOR	\$5,679.16
		02-10-11-55-1170: PERSO		\$5,679.16
	GHR02-00242		RECRUITMENT OF NEW VILLAGE ADMINISTRATOR	\$9,234.00
		02-10-11-55-1170: PERSO		\$9,234.00
	GHR01-00120		RECRUITMENT OF NEW VILLAGE ADMINISTRATOR	\$8,200.00
		02-10-11-55-1170: PERSO		\$8,200.00
			<b>Subtotal for MGT OF AMERICA CONSULTING LLC:</b>	<b>\$23,113.16</b>

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MINUTEMAN PRESS MORTON GROVE	46886		(5) MGPD ANNUAL REPORTS PRINTED AND BOUND INTO BOO	\$119.12
		02-30-14-55-2130: PRINT		\$119.12
			<b>Subtotal for MINUTEMAN PRESS MORTON GROVE:</b>	<b>\$119.12</b>
MORETTI'S RISTORANTE AND PIZZA	MORETTIS-2024.05.14		VILLAGE ADMINISTRATOR RECRUITMENT LUNCH	\$98.29
		02-10-11-55-1160: EMPL		\$98.29
			<b>Subtotal for MORETTI'S RISTORANTE AND PIZZA:</b>	<b>\$98.29</b>
MOTOROLA SOLUTIONS-STARCOM	8399020240403		MOTOROLA STARCOM MONTHLY FEE MAY 2024 - POLICE	\$2,032.00
		02-30-14-55-1120: DUES		\$2,032.00
			<b>Subtotal for MOTOROLA SOLUTIONS-STARCOM:</b>	<b>\$2,032.00</b>
NANCY'S PIZZA	NANCY 05.03.2024		SENIOR LUNCH 05.03.2024	\$430.00
		02-60-26-55-1111: PROG		\$430.00
			<b>Subtotal for NANCY'S PIZZA:</b>	<b>\$430.00</b>
NAPA DES PLAINES AUTO PARTS	892211		PW VEHICLE MAINTENANCE BATTERY CORE - CREDIT	\$(144.00)
		02-50-27-56-1100: AUTO		\$(144.00)
	892167		E2R 1993 PIERCE FIRE ENGINE BATTERIES	\$618.04
		02-50-27-56-1100: AUTO		\$618.04
	891861		PW VEHICLE MAINTENANCE SMALL TOOLS	\$40.00
		02-50-27-56-2110: OPER		\$40.00
	893633		PW VEHICLE MAINTENANCE HOSE FITTINGS	\$78.41
		02-50-27-56-1100: AUTO		\$78.41
	893629		M34 2001 DODGE VAN STEERING PARTS	\$142.94
		02-50-27-56-1100: AUTO		\$142.94
	893718		E5 2015 SMEAL FIRE ENGINE SENSOR	\$195.46
		02-50-27-56-1100: AUTO		\$195.46
	892862		PW VEHICLE MAINTENANCE ENGINE CLEANER	\$101.88
		02-50-27-56-1100: AUTO		\$101.88
			<b>Subtotal for NAPA DES PLAINES AUTO PARTS:</b>	<b>\$1,032.73</b>
NEWCASTLE ELECTRIC, INC	3		FIRE STATION 4 GENERATOR REPLACEMENT	\$18,150.00
		15-10-79-57-1031: PROJE		\$18,150.00
			<b>Subtotal for NEWCASTLE ELECTRIC, INC:</b>	<b>\$18,150.00</b>
NICOR GAS*	6702 OAKTON 05.24		GAS SERVICE MARCH 2024	\$322.08
		40-50-33-55-3110: UTILI		\$322.08
			<b>Subtotal for NICOR GAS*:</b>	<b>\$322.08</b>
NORTHWEST MUNICIPAL CONFERENCE	11082		2024-2025 NORTHWEST MUNICIPAL CONFERENCE DUES	\$12,901.47
		02-10-10-55-1120: DUES		\$12,901.47
			<b>Subtotal for NORTHWEST MUNICIPAL CONFERENCE:</b>	<b>\$12,901.47</b>
ODP BUSINESS SOLUTIONS, LLC	366186926001		PAPER	\$59.45
		02-80-23-56-2110: OPER		\$59.45
			<b>Subtotal for ODP BUSINESS SOLUTIONS, LLC:</b>	<b>\$59.45</b>
PANDA EXPRESS	PANDA-2024.05.14		BINGO LUNCH 04.17.2024	\$135.80
		02-60-26-55-1111: PROG		\$135.80
			<b>Subtotal for PANDA EXPRESS:</b>	<b>\$135.80</b>
PARAMEDIC BILLING SERVICES	PARAMEDIC-01.2024		PARAMEDIC BILLING SERVICE JAN 2024	\$3,245.12
		02-20-12-55-2110: PROFE		\$3,245.12

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	PARAMEDIC-09.2023		PARAMEDIC BILLING SERVICE SEP 2023	\$(1,402.85)
		02-20-12-55-2110: PROFE		\$(1,402.85)
	PARAMEDIC-10.2023		PARAMEDIC BILLING SERVICE OCT 2023	\$140.52
		02-20-12-55-2110: PROFE		\$140.52
<b>Subtotal for PARAMEDIC BILLING SERVICES:</b>				<b>\$1,982.79</b>
PATSON INC TRANSCHICAGO TRUCK CO	X101504224:01		TURBO FOR FIRE ENGINE 5 CORE RETURN - CREDIT	\$(1,093.75)
		02-50-27-56-1100: AUTO		\$(1,093.75)
	X101502325:01		TURBO FOR FIRE ENGINE 5	\$7,748.28
		02-50-27-56-1100: AUTO		\$7,748.28
<b>Subtotal for PATSON INC TRANSCHICAGO TRUCK CO:</b>				<b>\$6,654.53</b>
PAYLOCITY	PR 05.17.2024		PAYROLL PROCESSING FEES PR 05.17.2024	\$659.79
		02-20-12-55-2130: PRINT		\$659.79
<b>Subtotal for PAYLOCITY:</b>				<b>\$659.79</b>
PIONEER PRESS SUBSCRIPTION PAYMENTS	167789978-2024		YEARLY SUBSCRIPTION PAID THROUGH 05/29/2025	\$131.79
		02-10-10-55-1120: DUES		\$131.79
<b>Subtotal for PIONEER PRESS SUBSCRIPTION PAYMENTS:</b>				<b>\$131.79</b>
PNINA ZYGMAN	ZYGMAN-2024.05.14		GROUP FITNESS INSTRUCTOR MAY 2024	\$160.00
		02-60-26-55-1111: PROG		\$160.00
	ZYGMAN APRIL 2024-2		GROUP FITNESS INSTRUCTOR APRIL 2024	\$160.00
		02-60-26-55-1111: PROG		\$160.00
	ZYGMAN-2024.05.28		GROUP FITNESS INSTRUCTOR MAY 2024	\$160.00
		02-60-26-55-1111: PROG		\$160.00
<b>Subtotal for PNINA ZYGMAN:</b>				<b>\$480.00</b>
PRODUCTION PLUS GRAPHICS SIGN OUTLE	CG-374595		PLOTTER PAPER	\$500.41
		02-06-09-55-2113: MEDIA		\$500.41
<b>Subtotal for PRODUCTION PLUS GRAPHICS SIGN OUTLE:</b>				<b>\$500.41</b>
PROSAFETY INC	2/902740		SAFETY GEAR FOR WATER DIVISION	\$204.98
		40-50-33-56-2110: OPER		\$204.98
<b>Subtotal for PROSAFETY INC:</b>				<b>\$204.98</b>
QUILL CORPORATION	38419847		COFFEE K-CUPS FOR BREAKROOM	\$113.97
		02-30-14-56-2110: OPER		\$113.97
<b>Subtotal for QUILL CORPORATION:</b>				<b>\$113.97</b>
RAY O'HERRON CO INC / DANVILLE	2340738		DEPARTMENT UNIFORM COATS - PARKA 2.0	\$8,153.10
		02-40-15-56-4250: FOREI		\$7,011.00
		02-40-15-56-4250: FOREI		\$197.10
		02-40-15-56-4250: FOREI		\$420.00
		02-40-15-56-4250: FOREI		\$420.00
		02-40-15-56-4250: FOREI		\$105.00
<b>Subtotal for RAY O'HERRON CO INC / DANVILLE:</b>				<b>\$8,153.10</b>
RC TOPSOIL INC	2400123		TOPSOIL FOR PARKWAY RESTORATION	\$980.00
		40-50-33-56-2110: OPER		\$980.00
	2400160		TOPSOIL FOR PARKWAY RESTORATION	\$1,440.00
		40-50-33-56-2110: OPER		\$1,440.00
<b>Subtotal for RC TOPSOIL INC:</b>				<b>\$2,420.00</b>
ROBERTO BARRETO	BARRETO-2024.04.23		TRAINING REIMB: IMMEDIATE TRAUMA CARE INSTRUCTOR: B	\$222.44
		02-30-14-55-1150: TRAIN		\$222.44

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<b>Subtotal for ROBERTO BARRETO:</b>				<b>\$222.44</b>
RUSSO POWER EQUIPMENT	SPI20636537	02-50-27-56-1100: AUTO	PW VEHICLE MAINTENANCE WATER PUMP SEAL	\$35.97
				\$35.97
	SPI20636538	02-50-17-56-2110: OPER	SAW BLADES FOR ASPHALT CUTTING FOR STREETS DIVISION	\$679.85
				\$679.85
<b>Subtotal for RUSSO POWER EQUIPMENT:</b>				<b>\$715.82</b>
RYDIN DECAL	PS-INV117950	02-20-12-56-2110: OPER	2024-25 VEHICLE STICKERS, ANIMAL TAGS, ZONE PARKING PA	\$5,938.64
				\$5,938.64
<b>Subtotal for RYDIN DECAL:</b>				<b>\$5,938.64</b>
SECRETARY OF STATE	IL SOS-2024.04.23	02-30-14-56-2110: OPER	PLATE TRANSFER AND RENEWAL SQUAD 840	\$176.00
				\$176.00
<b>Subtotal for SECRETARY OF STATE:</b>				<b>\$176.00</b>
SHARPER DOT PRINTING INC	74172	02-80-23-55-2130: PRINT	INSPECTION FORMS	\$197.25
				\$197.25
	74196	02-10-10-56-2110: OPER	BUSINESS CARDS FOR TRUSTEE SHIBA	\$42.00
				\$42.00
<b>Subtotal for SHARPER DOT PRINTING INC:</b>				<b>\$239.25</b>
SHI INTERNATIONAL CORP	B18243482	02-20-25-55-2170: PROG	ADOBE SUBSCRIPTION	\$5,591.97
				\$5,591.97
	B18250441	02-20-25-55-2170: PROG	ADOBE SUBSCRIPTION	\$6,028.05
				\$6,028.05
	B18243961	02-20-25-57-2010: MACHI	SECURITY CAMERAS PW	\$4,346.00
				\$4,346.00
<b>Subtotal for SHI INTERNATIONAL CORP:</b>				<b>\$15,966.02</b>
SUBWAY SANDWICHES AND SALADS	SUBWAY 04.24.2024	02-60-26-55-1111: PROG	BINGO LUNCH 04.24.2024	\$138.38
				\$138.38
<b>Subtotal for SUBWAY SANDWICHES AND SALADS:</b>				<b>\$138.38</b>
SUPERB STEEL INC	22248	02-80-24-57-1032: CAPIT	FIRE STATION 5 RENOVATIONS	\$61,838.37
				\$61,838.37
<b>Subtotal for SUPERB STEEL INC:</b>				<b>\$61,838.37</b>
TELCOM INNOVATIONS GROUP, LLC	A60803	02-20-25-55-2110: PROFE	TELCOM SERVICE FD ELEVATOR	\$582.50
				\$582.50
<b>Subtotal for TELCOM INNOVATIONS GROUP, LLC:</b>				<b>\$582.50</b>
THE UPS STORE #5078	THEUPS 04.18.2024	40-50-33-55-2271: WATE	QUARTLERLY TRIHALOMETHANE WATER SAMPLING APR 2024	\$138.03
				\$138.03
<b>Subtotal for THE UPS STORE #5078:</b>				<b>\$138.03</b>
TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC	5188	02-50-17-56-3130: STREE	SIGN PANEL FOR STREET SIGN ASSEMBLY	\$280.45
				\$280.45
	4980	40-50-33-56-2110: OPER	PAINT FOR WATER MAIN VALVE COVERS	\$540.60
				\$540.60
<b>Subtotal for TRAFFIC CONTROL &amp; PROTECTION LLC* DBA HIGHSTAR</b>				<b>\$821.05</b>
VOLLMAR CLAY PRODUCTS CO	189602	40-50-34-56-3110: CONS	MANHOLE FOR 5830 MONROE	\$907.00
				\$907.00
<b>Subtotal for VOLLMAR CLAY PRODUCTS CO:</b>				<b>\$907.00</b>

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<b>WAREHOUSE DIRECT</b>				
	5719989-0		POST ITS, POST IT REFILLS, PENS	\$64.12
		02-30-14-56-2180: OFFIC		\$64.12
<b>Subtotal for WAREHOUSE DIRECT:</b>				<b>\$64.12</b>
<b>WILMETTE TRUCK &amp; BUS SERVICE</b>				
	3031		SAFETY LANE VEHICLE INSPECTIONS - APRIL 2024	\$318.00
		02-50-27-55-2110: OUTSI		\$318.00
<b>Subtotal for WILMETTE TRUCK &amp; BUS SERVICE:</b>				<b>\$318.00</b>
<b>WS DARLEY AND CO</b>				
	17528848		FIREFIGHTING GLOVES FOR STOCK	\$1,194.15
		02-40-15-56-4300: UNIFO		\$1,194.15
<b>Subtotal for WS DARLEY AND CO:</b>				<b>\$1,194.15</b>
<b>WW GRAINGER INC</b>				
	9113747761		FLAG BRACKET FOR SOUTH PUMPING STATION	\$20.41
		40-50-33-56-2110: OPER		\$20.41
	9098563761		COAT HANGERS	\$181.00
		02-40-15-56-2110: OPER		\$181.00
	9099841802		M21 FORD HOSE COUPLER	\$4.44
		40-50-33-56-1100: AUTO		\$4.44
<b>Subtotal for WW GRAINGER INC:</b>				<b>\$205.85</b>
<b>ZOOM VIDEO COMMUNICATIONS</b>				
	INV255514057		ZOOM VIDEO CONF LICENSE	\$559.90
		02-20-25-55-2170: PROG		\$559.90
<b>Subtotal for ZOOM VIDEO COMMUNICATIONS:</b>				<b>\$559.90</b>
<b>Total for All Funds:</b>				<b>\$397,895.79</b>