

**WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 25, 2024
BOARD MEETING**

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ACME TRUCK & BRAKE SUPPLY CO				
	01_404569		A4 2021 FREIGHTLINER M2-106 REAR BRAKE PADS	\$94.86
		02-50-27-56-1100: AUTO		\$94.86
	01_402484		E5 2015 SMEAL FIRE ENGINE SIREN SWITCH	\$22.76
		02-50-27-56-1100: AUTO		\$22.76
	01_404110		PW VEHICLE MAINTENANCE FITTINGS FOR STOCK	\$72.66
		02-50-27-56-1100: AUTO		\$72.66
Subtotal for ACME TRUCK & BRAKE SUPPLY CO:				\$190.28
ADMINISTRATIVE CONSULTING SPECIALIS				
	1770		SERVICE FEE FOR GRANT WRITING CONSULTANT	\$3,000.00
		02-20-12-55-2110: PROFE		\$3,000.00
Subtotal for ADMINISTRATIVE CONSULTING SPECIALIS:				\$3,000.00
ADVANCE AUTO PARTS PROFESSIONAL #86				
	8605401986836		PW VEHICLE MAINTENANCE DIESEL EXHAUST FLUID (DEF)	\$114.00
		02-50-27-56-1100: AUTO		\$114.00
Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:				\$114.00
AIR ONE EQUIPMENT, INC.				
	207546		BREATHING AIR QUALITY TEST	\$165.00
		02-40-15-55-4130: MAINT		\$165.00
Subtotal for AIR ONE EQUIPMENT, INC.:				\$165.00
AL WARREN OIL CO				
	W1658724		PW VEHICLE MAINTENANCE 2 GALLONS 5W-30 MOTOR OIL PU	\$1,622.50
		02-50-27-56-1100: AUTO		\$1,622.50
	W1659071		PW VEHICLE MAINTENANCE 1 GALLON AW32 HYDRAULIC OIL	\$646.80
		02-50-27-56-1100: AUTO		\$646.80
	W1649799		3,800 GALLONS GASOLINE PURCHASE - APRIL 2024	\$13,151.42
		02-50-27-56-1110: GAS,		\$4,268.68
		40-50-33-56-1110: GAS,		\$551.67
		02-30-14-55-4169: VEHIC		\$7,813.67
		02-40-15-55-4169: VEHIC		\$517.40
	W1649800		1,800 GALLONS DIESEL PURCHASE - APRIL 2024	\$5,824.80
		02-50-27-56-1110: GAS,		\$2,250.31
		40-50-33-56-1110: GAS,		\$1,249.10
		02-30-14-55-4169: VEHIC		\$0.00
		02-40-15-55-4169: VEHIC		\$2,325.39
Subtotal for AL WARREN OIL CO:				\$21,245.52
ALSCO				
	LCHI1834730		FIRST AID CABINET MAINTENANCE 06.11.2024 VILLAGE HALL	\$66.16
		02-10-10-56-2110: OPER		\$22.05
		02-30-14-56-2110: OPER		\$22.05
		02-20-12-56-2110: OPER		\$22.06
	LCHI1836998		FIRST AID CABINET MAINTENANCE 06.18.2024 VILLAGE HALL	\$58.50
		02-20-12-56-2110: OPER		\$19.50
		02-10-10-56-2110: OPER		\$19.50
		02-30-14-56-2110: OPER		\$19.50
	LCHI1832466		FIRST AID CABINET MAINTENANCE 06.04.2024 PUBLIC WORKS	\$77.29
		02-60-29-56-2110: OPER		\$77.29
	LCHI1832465		FIRST AID CABINET MAINTENANCE 06.04.2024 CIVIC CENTER	\$77.29
		02-60-29-56-2110: OPER		\$77.29
Subtotal for ALSICO:				\$279.24
AMAZON BUSINESS CAPITAL SERVICES				
	11KR79GLT4VY		ICE CHESTS	\$459.98
		02-40-15-56-4250: FOREI		\$459.98
	1QKMLRRQ7JG1		(1) CD-R DISCS AND (2) DVD+R DISCS	\$78.25
		02-30-14-56-2180: OFFIC		\$78.25
	1JMQ9TW1F9QD		DUAL MONITOR STANDS	\$149.97
		02-40-15-56-2180: OFFIC		\$149.97

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	1TJRJMXQT3Q		TEXTBOOKS FOR LIEUTENANT TEST	\$839.29
		02-40-15-55-1170: PERSO		\$839.29
	1P3PWQ9WYQ33		COUNTER HEIGHT BAR STOOLS FOR STATION 5 KITCHEN	\$316.80
		02-40-15-56-2110: OPER		\$316.80
	1TMPN7QQL791		MISC HARDWARE & TOOLS FOR FACILITIES MAINTENANCE DI	\$385.93
		02-80-24-55-4110: MAINT		\$385.93
	1WF1GF4M4YYL		DESKTOP ACCESSORIES	\$614.89
		02-20-25-55-4160: MAINT		\$614.89
	11RJQFPF9MKJ		BATTERIES AND (2) MASTER LOCKS	\$131.74
		02-30-14-56-4360: GUNS		\$131.74
	1RV3R14G6C7M		MISC HARDWARE FOR FACILITIES MAINTENANCE - CREDIT	\$(60.75)
		02-80-24-55-4110: MAINT		\$(60.75)
	1HLQM3K14WN6		TREE WALK SUPPLIES	\$96.87
		02-10-28-56-2110: OPER		\$96.87
	1Q46V1VQDRP7		CR123 LITHIUM BATTERIES (40PK) FOR AED DEVICES AND FL	\$56.49
		02-30-14-56-2110: OPER		\$56.49
	1GV3P1197NPY		FLAG HOOKS & SCREWDRIVER BITS FOR FACILITIES MAINTEN	\$71.47
		02-80-24-55-4110: MAINT		\$71.47
	1K4FMVJ31QVM		COFFEE CONDIMENT STATION	\$51.99
		02-40-15-56-2180: OFFIC		\$51.99
	1RTDVJGM9RHV		DISHWASHER REPAIR PARTS	\$26.37
		02-40-15-56-2110: OPER		\$26.37
	19HMC4KCNMD		BANKERS BOXES	\$33.50
		02-30-14-56-2110: OPER		\$33.50
	1FTWC96PJLCM		DOUBLE SIDED MOUNTING TAPE & BLACK WIRE HANGING BA	\$42.78
		02-30-14-56-2110: OPER		\$42.78
	1PQ4MK7K3HML		POWER SUPPLY - PW	\$186.00
		02-20-25-55-4160: MAINT		\$186.00
			Subtotal for AMAZON BUSINESS CAPITAL SERVICES:	\$3,481.57
AMERICAN PRINTING TECHNOLOGIES, INC	24-MG06		UTILITY BILLING SERVICE RES 11-76 JUN 2024	\$800.00
		40-50-35-55-2110: PROFE		\$800.00
			Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:	\$800.00
ANDERSON PEST SOLUTIONS	61838724		PEST CONTROL SERVICES FOR PUBLIC WORKS - JUNE 2024	\$58.21
		02-80-24-55-2160: JANIT		\$58.21
	61838722		PEST CONTROL SERVICES FOR FIRE STATION #4 - JUNE 2024	\$50.77
		02-80-24-55-2160: JANIT		\$50.77
	61839146		PEST CONTROL SERVICES FOR CIVIC CENTER - JUNE 2024	\$61.75
		02-60-29-55-2160: JANIT		\$61.75
	61843087		PEST CONTROL SERVICES FOR 8300 LEHIGH - JUNE 2024	\$63.00
		02-80-24-55-2160: JANIT		\$63.00
	61838720		PEST CONTROL SERVICES FOR FIRE STATION #5 - JUNE 2024	\$47.05
		02-80-24-55-2160: JANIT		\$47.05
	58531252		PEST CONTROL SERVICES FOR POLICE DEPT MAR 2024	\$61.27
		02-80-24-55-2160: JANIT		\$61.27
	61843214		PEST CONTROL SERVICES FOR POLICE DEPT: JUNE 2024	\$295.85
		02-30-14-56-2170: ANIMA		\$295.85
			Subtotal for ANDERSON PEST SOLUTIONS:	\$637.90
ASSOCIATION OF POLICE SOCIAL SERVIC	INV001011		APSS 2024 MEMBERSHIP RENEWAL: SCHILD	\$75.00
		02-30-14-55-1120: DUES		\$75.00
			Subtotal for ASSOCIATION OF POLICE SOCIAL SERVIC:	\$75.00
AT&T LONG DISTANCE	LONG DISTANCE 05.24		LONG DISTANCE 856657563 MAY 2024	\$908.07
		02-20-12-55-3100: TELEP		\$908.07
			Subtotal for AT&T LONG DISTANCE:	\$908.07

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B&H PHOTO AND VIDEO				
	224581143		PC MONITORS	\$497.60
		02-20-25-57-2010: MACHI		\$497.60
	224809444		LAPTOP ACCESSORIES	\$265.12
		02-20-25-55-4160: MAINT		\$265.12
Subtotal for B&H PHOTO AND VIDEO:				\$762.72
BILL'S PLUMBING AND SEWER INC				
	57238328		EMERGENCY LEAD LINE REPLACEMENT PROGRAM - 5819 CAPU	\$1,200.00
		40-50-33-55-2290: CONS		\$1,200.00
	57235358		EMERGENCY LEAD LINE REPLACEMENT PROGRAM - 8546 FERN	\$5,600.00
		40-50-33-55-2290: CONS		\$5,600.00
	57219379		EMERGENCY LEAD LINE REPLACEMENT PROGRAM - 6430 ELDO	\$5,600.00
		40-50-33-55-2290: CONS		\$5,600.00
	57228212		EMERGENCY LEAD LINE REPLACEMENT PROGRAM - 9116 BIRC	\$5,600.00
		40-50-33-55-2290: CONS		\$5,600.00
	57219645		EMERGENCY LEAD LINE REPLACEMENT PROGRAM - 5925 CARO	\$5,600.00
		40-50-33-55-2290: CONS		\$5,600.00
	57218614		EMERGENCY LEAD LINE REPLACEMENT PROGRAM - 5819 CAPU	\$5,600.00
		40-50-33-55-2290: CONS		\$5,600.00
	57219358		EMERGENCY LEAD LINE REPLACEMENT PROGRAM - 9111 MAR	\$5,600.00
		40-50-33-55-2290: CONS		\$5,600.00
Subtotal for BILL'S PLUMBING AND SEWER INC:				\$34,800.00
BIO-ONE CHICAGO				
	2024-6101A		DISINFECTION OF (4) SQUAD CARS FOR TUBERCULOSIS + OF	\$150.00
		02-30-14-55-2110: PROFE		\$150.00
Subtotal for BIO-ONE CHICAGO:				\$150.00
BUSINESS CARDS ETC				
	18294		PUMPING STATION OPERATOR BUSINESS CARDS - L.M.	\$50.00
		02-50-10-56-2180: OFFIC		\$50.00
	18479.		NEW BUSINESS CARDS FOR: DET CIMA, DET WHALEN	\$106.00
		02-30-14-55-2130: PRINT		\$106.00
Subtotal for BUSINESS CARDS ETC:				\$156.00
CHICAGO METRO FIRE PREVENTION CO*				
	IN00435319		MONTHLY MAINTENANCE - MAY	\$2,654.75
		41-10-10-55-2281: MAINT		\$2,654.75
Subtotal for CHICAGO METRO FIRE PREVENTION CO*:				\$2,654.75
CLASSIC INDUSTRIAL SUPPLIES				
	83643		PUBLIC WORKS UNIFORM ALOTTMENT - JM	\$30.00
		02-50-10-56-4300: UNIFO		\$30.00
Subtotal for CLASSIC INDUSTRIAL SUPPLIES:				\$30.00
CMFP CHICAGO METRO FIRE PREVENTION CO*				
	IN00433572		MONTHLY MAINTENANCE - APRIL 2024	\$2,645.50
		41-10-10-55-2281: MAINT		\$2,645.50
Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*:				\$2,645.50
COLLEY ELEVATOR CO				
	257231		ELEVATOR MAINTENANCE FIRE STATION #4 - APRIL 2024	\$210.00
		02-80-24-55-4130: MAINT		\$210.00
Subtotal for COLLEY ELEVATOR CO:				\$210.00
COMCAST BUSINESS COMMUNICATIONS LLC				
	939737501 02.24		INTERNET SERVICE MAR 2024	\$4,037.08
		02-20-25-55-3150: INTER		\$4,037.08
	939737501 03.24		INTERNET SERVICE APR 2024	\$4,037.03
		02-20-25-55-3150: INTER		\$4,037.03
	939737501 04.24		INTERNET SERVICE MAY 2024	\$4,037.13
		02-20-25-55-3150: INTER		\$4,037.13

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	939737501 05.24		INTERNET SERVICE JUN 2024	\$4,037.13
		02-20-25-55-3150: INTER		\$4,037.13
Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:				\$16,148.37
CONSTELLATION NEWENERGY INC	6101 CAPULINA 05.24		ELECTRIC SERVICE MAR 2024	\$196.77
		02-80-24-55-3120: UTILI		\$196.77
Subtotal for CONSTELLATION NEWENERGY INC:				\$196.77
COOK COUNTY RECORDER	COOKCOUNT-2024.06.25		RECORDING FEE	\$112.00
		02-00-00-24-1020: DEPO		\$112.00
Subtotal for COOK COUNTY RECORDER:				\$112.00
DAWN ENTERPRISES	56931		CONCRETE FLOWER POTS FOR DEMPSTER	\$2,362.00
		02-50-17-55-2295: STREE		\$1,732.00
		02-50-17-55-2295: STREE		\$630.00
Subtotal for DAWN ENTERPRISES:				\$2,362.00
DE LAGE LANDEN FINANCIAL SVCS INC	82694781		PRINTER LEASE PUBLIC WORKS JUN 2024	\$774.90
		02-50-17-55-2330: EQUIP		\$774.90
	82658732		PRINTER LEASE BUILDING DEPARTMENT MAY 2024	\$143.43
		02-80-23-55-2330: EQUIP		\$143.43
	587744103		PRINTER LEASE POLICE DEPARTMENT JUN 2024	\$143.43
		02-30-14-55-2330: EQUIP		\$143.43
	587744230		PRINTER LEASE FIRE DEPARTMENT JUN 2024	\$166.81
		02-40-15-55-2330: EQUIP		\$166.81
	587745390		PRINTER LEASE BUILDING DEPARTMENT JUN 2024	\$143.43
		02-80-23-55-2330: EQUIP		\$143.43
	587730818		PRINTER LEASE CIVIC CENTER JUN 2024	\$254.67
		02-60-29-55-2330: EQUIP		\$254.67
Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:				\$1,626.67
DELL MARKETING L.P.	10753245770		LAPTOP - ADMIN	\$1,923.55
		02-20-25-57-2010: MACHI		\$1,923.55
Subtotal for DELL MARKETING L.P.:				\$1,923.55
DIVISION 9, INC	J21351-060524		FIRE STATION 4 FLOORING PROJECT	\$26,290.44
		15-10-79-57-1031: PROJE		\$26,290.44
Subtotal for DIVISION 9, INC:				\$26,290.44
DURKIN REPORTING	4544		SKOKIE COURTHOUSE RECORDER 06.10.2024	\$360.00
		02-10-13-55-6110: RETAI		\$360.00
Subtotal for DURKIN REPORTING:				\$360.00
DYNEGY ENERGY SERVICES	9124 MCVICKER 06.24		ELECTRIC SERVICE MAY 2024	\$29.05
		40-50-33-55-3110: UTILI		\$29.05
	8401 CALDWELL 06.24		ELECTRIC SERVICE MAY 2024	\$121.78
		40-50-33-55-3110: UTILI		\$121.78
	8820 NATIONAL 06.24		ELECTRIC SERVICE MAY 2024	\$4,891.95
		40-50-33-55-3110: UTILI		\$4,891.95
	8303 CONCORD 06.24		ELECTRIC SERVICE MAY 2024	\$225.02
		02-50-17-55-3130: UTILI		\$225.02
	6042 OAKTON 06.24		ELECTRIC SERVICE MAY 2024	\$165.68
		40-50-33-55-3110: UTILI		\$165.68
	8621 LINCOLN 06.24		ELECTRIC SERVICE MAY 2024	\$45.83
		02-50-17-55-3130: UTILI		\$45.83

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	6200 LAKE 06.24		ELECTRIC SERVICE MAY 2024	\$103.00
		40-50-33-55-3110: UTILI		\$103.00
	6702 OAKTON 06.24		ELECTRIC SERVICE MAY 2024	\$3,374.24
		40-50-33-55-3110: UTILI		\$3,374.24
	CALDWELL CONTR 06.24		ELECTRIC SERVICE MAY 2024	\$253.55
		02-50-17-55-3130: UTILI		\$253.55
	CALDWELL CONTR 01.24		ELECTRIC SERVICE DEC 2023	\$399.99
		02-50-17-55-3130: UTILI		\$399.99
Subtotal for DYNEGY ENERGY SERVICES:				\$9,610.09
EASY ICE LLC				
	01304290		PUBLIC WORKS ICE MACHINE LEASE - JUNE 2024	\$77.18
		02-80-24-55-4130: MAINT		\$77.18
Subtotal for EASY ICE LLC:				\$77.18
EBS ELECTRIC BARGAIN STORE				
	278383		LIGHT BRACKETS FOR STATION 5	\$170.41
		02-40-15-56-2110: OPER		\$170.41
Subtotal for EBS ELECTRIC BARGAIN STORE:				\$170.41
ELITE DOCUMENT SOLUTIONS LLC				
	9211		PRINTING COSTS FOR MAY 2024 - BUILDING DEPT	\$108.32
		02-80-23-56-2110: OPER		\$108.32
Subtotal for ELITE DOCUMENT SOLUTIONS LLC:				\$108.32
ELOISA HENTHORN				
	HENTHORN-2024.06.25		REFUND FOR 8640 NARRAGANSETT TRASH PAYMENTS	\$867.68
		40-00-00-12-2000: UTILI		\$867.68
Subtotal for ELOISA HENTHORN:				\$867.68
EQUIPMENT MANAGEMENT CO				
	63963		ANNUAL RESCUE TOOL MAINTENANCE	\$1,517.00
		02-40-15-55-4130: MAINT		\$1,517.00
Subtotal for EQUIPMENT MANAGEMENT CO:				\$1,517.00
FASTSIGNS-MORTON GROVE				
	29-80536		GARAGE SALE SIGNS	\$2,965.85
		02-10-10-55-5141: COMM		\$2,965.85
Subtotal for FASTSIGNS-MORTON GROVE:				\$2,965.85
FIRST AYD CORP				
	PSI704055		PW VEHICLE MAINTENANCE PAPER TOWELS	\$290.93
		02-50-27-56-2110: OPER		\$290.93
Subtotal for FIRST AYD CORP:				\$290.93
FIRST ENVIRONMENTAL LABORATORIES				
	183577		RESIDENTIAL LEAD TEST - 9011 MCVICKER	\$30.00
		40-50-33-55-2271: WATE		\$30.00
Subtotal for FIRST ENVIRONMENTAL LABORATORIES:				\$30.00
FJ KERRIGAN PLUMBING				
	JC16005		SEWER RODDING FOR POLICE DEPT	\$970.00
		02-80-24-55-4110: MAINT		\$970.00
Subtotal for FJ KERRIGAN PLUMBING:				\$970.00
G&M TRUCKING				
	48755		2024 MATERIAL HAULING - DIRT HAULED OUT	\$16,000.00
		40-50-34-55-2260: LANDF		\$16,000.00
	48734		2024 MATERIAL HAULING - STONE FOR STOCK	\$4,111.36
		40-50-33-56-2110: OPER		\$4,111.36
Subtotal for G&M TRUCKING:				\$20,111.36
GOLF MILL FORD INC				
	574465P		SQ822 2018 FORD SUV AIR CONDITIONING PARTS	\$692.11
		02-50-27-56-1100: AUTO		\$692.11
Subtotal for GOLF MILL FORD INC:				\$692.11

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GRANITE TELECOMMUNICATIONS				
	04697599 06.24		SERVICE FOR COMBINED DEPARTMENTS MAY 2024	\$3,782.36
		02-20-12-55-3100: TELEP		\$1,623.62
		02-40-15-55-7150: REGIO		\$66.04
		40-50-33-55-3100: TELEP		\$1,455.68
		02-50-17-55-3100: TELEP		\$314.89
		02-40-15-55-3100: TELEP		\$134.22
		40-50-33-55-3100: TELEP		\$187.91
Subtotal for GRANITE TELECOMMUNICATIONS:				\$3,782.36
H&H ELECTRIC CO				
	43552		STREET LIGHTING REPAIR AT CIVIC CENTER	\$916.66
		03-50-60-55-4170: MAINT		\$916.66
	43622		STREET LIGHTING REPAIR AT 5825 DEMPSTER STREET	\$1,195.70
		03-50-60-55-4170: MAINT		\$1,195.70
Subtotal for H&H ELECTRIC CO:				\$2,112.36
HOME DEPOT				
	WM72526882		GARBAGE DISPOSAL - STAION 5 REMODEL	\$99.00
		02-40-15-56-2110: OPER		\$99.00
Subtotal for HOME DEPOT:				\$99.00
IL TAX INCREMENT ASSOCIATION				
	675325		ANNUAL DUES	\$650.00
		15-10-79-55-1120: DUES		\$650.00
Subtotal for IL TAX INCREMENT ASSOCIATION:				\$650.00
INTERGOVERNMENTAL RISK MGMT AGENCY IRMA				
	300224		DEDUCTIBLE APR 2024	\$15,297.56
		02-20-89-58-1030: RESER		\$15,297.56
Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY IRMA:				\$15,297.56
INTERSTATE POWER SYSTEMS INC				
	C042073202:01		E4R 2006 SMEAL FIRE ENGINE VDC COMPUTER	\$1,330.11
		02-50-27-56-1100: AUTO		\$1,330.11
Subtotal for INTERSTATE POWER SYSTEMS INC:				\$1,330.11
JG UNIFORMS				
	41857		(3) HONOR GUARD BADGES AND (3) HONOR GUARD HAT SHIE	\$646.95
		02-30-14-56-4300: UNIFO		\$646.95
Subtotal for JG UNIFORMS:				\$646.95
JOHN PATYK INC				
	252		FLOWERS FOR ADOPT A POT	\$3,180.25
		02-50-17-56-3100: LANDS		\$2,025.00
		02-50-17-56-3100: LANDS		\$1,055.25
		02-50-17-56-3100: LANDS		\$100.00
Subtotal for JOHN PATYK INC:				\$3,180.25
JOHNSON CONTROLS SECURITY SOLUTIONS				
	40258109		SECURITY MONITORING: 6101 CAPULINA - 7/1/24-9/30/24	\$202.81
		40-50-33-55-2110: PROFE		\$202.81
Subtotal for JOHNSON CONTROLS SECURITY SOLUTIONS:				\$202.81
KONICA MINOLTA-PRINTERS				
	44887014		PRINTER LEASE VILLAGE HALL MAY 2024	\$845.44
		02-20-12-55-2330: EQUIP		\$422.72
		02-20-12-55-2330: EQUIP		\$422.72
	44887015		PRINTER LEASE POLICE DEPARTMENT MAY 2024	\$340.00
		02-30-14-55-2330: EQUIP		\$278.92
		02-30-14-55-2330: EQUIP		\$61.08
Subtotal for KONICA MINOLTA-PRINTERS:				\$1,185.44
LAUTERBACH & AMEN LLP				
	92161		AUDIT SERVICES FOR 2023 FINANCIAL STATEMENTS	\$33,175.00
		02-20-12-55-2110: PROFE		\$33,175.00

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			Subtotal for LAUTERBACH & AMEN LLP:	\$33,175.00
LRS LAKESHORE RECYCLING	PS604405		PORTABLE RESTROOM FOR FIRE STATION 5 RENOVATION	\$250.00
		02-80-24-55-4110: MAINT		\$250.00
			Subtotal for LRS LAKESHORE RECYCLING:	\$250.00
LYONS PINNER ELECTRIC INC.	19785.2024		STREET LIGHT REPAIR & REMOVAL OF LIGHT POLE - KIRK & M	\$1,194.00
		02-50-17-55-2295: STREE		\$1,194.00
			Subtotal for LYONS PINNER ELECTRIC INC.:	\$1,194.00
MANUEL ORLAND GONZALES	GONZALES-2024.06.11		REFUND OF COMMEMORATIVE BRICK PURCHASE	\$125.00
		02-00-00-24-1030: DEPO		\$125.00
			Subtotal for MANUEL ORLAND GONZALES:	\$125.00
MENARDS - MORTON GROVE	69128.2024		ROOM DARKENING SHADES FOR BUNK ROOM	\$279.79
		02-40-15-56-2110: OPER		\$279.79
69193			WATER, ETC FOR HOT WEATHER	\$58.39
		02-40-15-56-2110: OPER		\$58.39
68815			ELECTRICAL PARTS	\$9.92
		02-40-15-56-2110: OPER		\$9.92
69059			KITCHEN FAUCET AND PLUMBING SUPPLIES FOR STATION 5 R	\$(179.34)
		02-40-15-56-2110: OPER		\$(179.34)
69055			EQUIPMENT MAINTENANCE SUPPLIES	\$59.19
		02-40-15-56-2110: OPER		\$59.19
69374			PAPER PLATES & CUPS FOR STATION 5	\$23.96
		02-40-15-56-2110: OPER		\$23.96
69359			STATION MAINTENANCE SUPPLIES	\$145.59
		02-40-15-56-2110: OPER		\$145.59
MENARDS-2024.06.11			AWARDS FOR GREENER MORTON GROVE	\$41.85
		02-10-10-55-5141: COMM		\$41.85
68094			SUPPLIES FOR POLICE DEPT FACILITY REPAIR	\$26.36
		02-80-24-56-3140: BUILD		\$26.36
68109			WATERPROOFING MATERIAL FOR PRESSURE REDUCING VAUL	\$38.87
		40-50-33-56-2110: OPER		\$38.87
66966			TOOLS & SUPPLIES FOR NORTH PUMPING STATION	\$71.70
		40-50-33-56-2110: OPER		\$71.70
65757			POP-UP CANOPY & TIEDOWNS FOR STATION 5 PATIO	\$202.85
		02-40-15-56-2110: OPER		\$202.85
68282			PW VEHICLE MAINTENANCE SHOP CLOTHING DRYER	\$578.00
		02-50-27-56-2110: OPER		\$578.00
68253			CEILING TILES FOR PUBLIC WORKS FACILITY REPAIR	\$104.10
		02-80-24-56-3140: BUILD		\$104.10
68432			CUTTING TOOL FOR POLICE DEPT REPAIR	\$11.19
		02-80-24-56-3140: BUILD		\$11.19
68441			MATERIAL FOR PUBLIC WORKS FACILITY AWNING REPAIR	\$24.16
		02-80-24-56-3140: BUILD		\$24.16
68478			TREES FOR CIVIC CENTER	\$179.98
		40-50-33-56-2110: OPER		\$179.98
68356			PW VEHICLE MAINTENANCE PREMIX FUEL PURCHASE	\$23.97
		02-50-27-56-1100: AUTO		\$23.97
68411			CAUTION TAPE	\$26.94
		02-40-15-56-2110: OPER		\$26.94
			Subtotal for MENARDS - MORTON GROVE:	\$1,727.47
MGP/ MUNICIPAL GIS PARTNERS, INC	7422		GIS STAFFING MONTHLY FEE JUNE 2024	\$7,665.81
		02-20-25-55-2110: PROFE		\$7,665.81
			Subtotal for MGP/ MUNICIPAL GIS PARTNERS, INC:	\$7,665.81

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	7422		GIS STAFFING MONTHLY FEE JUNE 2024	\$7,665.81
		02-20-25-55-2110: PROFE		\$7,665.81
			Subtotal for MGP/ MUNICIPAL GIS PARTNERS, INC:	\$7,665.81
MGS MORTON GROVE SUPPLY CO	343064		MATERIALS FOR FIRE STATION 4 SUMP PUMP REPAIR	\$396.30
		02-80-24-55-4110: MAINT		\$396.30
			Subtotal for MGS MORTON GROVE SUPPLY CO:	\$396.30
MID AMERICAN WATER OF WAUCONDA INC	270919W		MANHOLE COVERS FOR STOCK	\$3,906.48
		40-50-33-56-2110: OPER		\$2,028.00
		40-50-33-56-2110: OPER		\$1,878.48
	270033W		SEWER FITTINGS FOR SEWER DIVISION	\$225.00
		40-50-33-56-2110: OPER		\$225.00
	270432W		SAW BLADES FOR WATER DIVISION	\$530.00
		40-50-33-56-4200: OPER		\$530.00
	268816W-1		FIRE HYDRANT PARTS FOR WATER DIVISION	\$319.00
		40-50-33-56-4120: FIRE		\$319.00
			Subtotal for MID AMERICAN WATER OF WAUCONDA INC:	\$4,980.48
MINUTEMAN PRESS MORTON GROVE	46948		(500) REQUEST FOR ADMIN HEARING 3-PART FORMS	\$247.27
		02-30-14-55-2130: PRINT		\$247.27
	46952		(18) SIGNAGE LAMINATIONS	\$54.00
		02-30-14-55-2130: PRINT		\$54.00
			Subtotal for MINUTEMAN PRESS MORTON GROVE:	\$301.27
MIZRA G BAIG	00016488		BD PAYMENT REFUND	\$300.00
		02-00-00-42-1020: BUILD		\$300.00
			Subtotal for MIZRA G BAIG:	\$300.00
MORETTI'S RISTORANTE AND PIZZA	MORETTI-2024.06.11-2		VILLAGE ADMINISTRATOR WELCOME DINNER	\$260.10
		02-10-11-55-1170: PERSO		\$260.10
			Subtotal for MORETTI'S RISTORANTE AND PIZZA:	\$260.10
MOTOROLA SOLUTIONS-STARCOM	8472120240501		MOTOROLA STARCOM MONTHLY FEE JUNE 2024 - POLICE	\$2,032.00
		02-30-14-55-1120: DUES		\$2,032.00
			Subtotal for MOTOROLA SOLUTIONS-STARCOM:	\$2,032.00
MSF GRAPHICS INC	33761		RESIDENT POSTCARDS	\$174.20
		02-06-09-55-2113: MEDIA		\$174.20
			Subtotal for MSF GRAPHICS INC:	\$174.20
NAPA DES PLAINES AUTO PARTS	896375		M13 2013 FORD F-450 REAR LIGHT BAR	\$29.57
		02-50-27-56-1100: AUTO		\$29.57
	895893		PW VEHICLE MAINTENANCE DEF FILTER CLAMP	\$79.48
		02-50-27-56-1100: AUTO		\$79.48
	896374		PW VEHICLE MAINTENANCE FILTER STOCK	\$411.27
		02-50-27-56-1100: AUTO		\$411.27
	895420		PW VEHICLE MAINTENANCE FILTER STOCK	\$30.54
		02-50-27-56-1100: AUTO		\$30.54
	895892		PW VEHICLE MAINTENANCE FILTER STOCK	\$62.49
		02-50-27-56-1100: AUTO		\$62.49
	896638		PW VEHICLE MAINTENANCE FILTER STOCK	\$185.24
		02-50-27-56-1100: AUTO		\$185.24
	896694		M50 2013 CHARGER AIR CONDITIONING RELAY	\$63.41
		02-50-27-56-1100: AUTO		\$63.41
			Subtotal for NAPA DES PLAINES AUTO PARTS:	\$862.00

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			Subtotal for NATIONAL REGISTRY OF EMERGENCY MEDI:	\$160.00
NORTH AMERICAN CORP OF IL				
	D292637		PAPER PRODUCTS FOR PUBLIC WORKS FACILITY	\$513.67
		02-50-10-56-2180: OFFIC		\$513.67
			Subtotal for NORTH AMERICAN CORP OF IL:	\$513.67
NORTHEASTERN IL REGIONAL CRIME LAB				
	337		ANNUAL MEMBERSHIP DUES	\$39,934.00
		54-30-14-55-8101: DRUG		\$39,934.00
			Subtotal for NORTHEASTERN IL REGIONAL CRIME LAB:	\$39,934.00
NORTHWESTERN UNIVERSITY				
	21553		CRASH INVESTIGATION 2 SPRING 2023: LANG	\$1,295.00
		02-30-14-55-1150: TRAIN		\$1,295.00
	22132		SUPERVISION OF POLICE PERSONNEL SPRING 2023: MALLANE	\$1,100.00
		02-30-14-55-1150: TRAIN		\$1,100.00
	17125		STAFF AND COMMAND SUMMER 2021: FICHT	\$4,000.00
		02-30-14-55-1150: TRAIN		\$4,000.00
	18634		STAFF AND COMMAND SPRING 2022: JOHNSON	\$4,100.00
		02-30-14-55-1150: TRAIN		\$4,100.00
	20290		SUPERVISION OF POLICE PERSONNEL 2022: HOFFMAN	\$1,000.00
		02-30-14-55-1150: TRAIN		\$1,000.00
			Subtotal for NORTHWESTERN UNIVERSITY:	\$11,495.00
PANDA EXPRESS				
	PANDA-2024.06.11-1		BINGO LUNCH 05.29.2024	\$127.10
		02-60-26-55-1111: PROG		\$127.10
			Subtotal for PANDA EXPRESS:	\$127.10
PAYLOCITY				
	PR 06.142024		PAYROLL PROCESSING FEES PR 06.14.2024	\$770.67
		02-20-12-55-2130: PRINT		\$770.67
			Subtotal for PAYLOCITY:	\$770.67
PENNCARE				
	M112100		BATTERY PAK FOR LARYNGOSCOPE	\$214.95
		02-40-15-56-2160: PARA		\$214.95
	M112986		PATIENT MOVERS AND GLOVES	\$1,267.20
		02-40-15-56-2160: PARA		\$1,267.20
			Subtotal for PENNCARE:	\$1,482.15
PORTER LEE CORPORATION				
	30286		(3) RESIN RIBBON, (3) BARCODE LABELS FOR EVIDENCE TECH	\$217.93
		02-30-14-56-2110: OPER		\$217.93
			Subtotal for PORTER LEE CORPORATION:	\$217.93
POSTMARK ACTIVE CAMPAIGN LLC				
	4E7CD335-0007		MONTHLY PLAN (10,000 EMAILS) JUNE 2024	\$15.00
		02-20-25-55-2170: PROG		\$15.00
			Subtotal for POSTMARK ACTIVE CAMPAIGN LLC:	\$15.00
PRODUCTION PLUS GRAPHICS SIGN OUTLE				
	CG-376568		BANNER MACHINE MAINTENANCE	\$1,220.00
		02-06-09-55-2113: MEDIA		\$1,220.00
			Subtotal for PRODUCTION PLUS GRAPHICS SIGN OUTLE:	\$1,220.00
PROSAFETY INC				
	2/904340		SAFETY GLOVES & EAR PLUGS FOR WATER DIVISION	\$146.85
		40-50-33-56-2110: OPER		\$146.85
			Subtotal for PROSAFETY INC:	\$146.85
QUILL CORPORATION				
	38790533		OFFICE SUPPLIES, CLEANING SUPPLIES, COFFEE	\$141.36
		02-30-14-56-2180: OFFIC		\$141.36

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	38790533		OFFICE SUPPLIES, CLEANING SUPPLIES, COFFEE	\$141.36
		02-30-14-56-2180: OFFIC		\$141.36
	38734892		STENO PADS	\$37.99
		02-30-14-56-2180: OFFIC		\$37.99
	38685041		COFFEE KCUPS & PLATES FOR BREAKROOMS, SHARPIE MARKE	\$154.07
		02-30-14-56-2110: OPER		\$121.90
		02-30-14-56-2180: OFFIC		\$32.17
	38707302		CORRECTION FLUID	\$9.98
		02-40-15-56-2180: OFFIC		\$9.98
Subtotal for QUILL CORPORATION:				\$343.40
<hr/>				
RAY O'HERRON CO INC / DANVILLE	2347152		(100) 12 GA SUPERSOCK BEANBAGS + FREIGHT (\$20)	\$685.00
		02-30-14-56-4360: GUNS		\$685.00
Subtotal for RAY O'HERRON CO INC / DANVILLE:				\$685.00
<hr/>				
RAY SANTI WOODWORK	RAYSANTI-2024.06.25		ST#5 CUSTOM BEDS - INITIAL PAYMENT	\$4,000.00
		02-80-24-57-1032: CAPIT		\$4,000.00
Subtotal for RAY SANTI WOODWORK:				\$4,000.00
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ROSS VALVE	IN01056729.1		WATER VALVE DELIVERY CHARGE	\$197.14
		40-50-33-56-4200: OPER		\$197.14
Subtotal for ROSS VALVE:				\$197.14
<hr/>				
RUSH TRUCK CENTERS OF ILLINOIS INC	3037443936		PW VEHICLE MAINTENANCE CUMMINS DEF FILTER CLAMPS	\$510.00
		02-50-27-56-1100: AUTO		\$510.00
Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:				\$510.00
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RUSSO POWER EQUIPMENT	SPI20682706		PW VEHICLE MAINTENANCE SHUT-OFF VALVE FOR WATER PU	\$59.98
		02-50-27-56-1100: AUTO		\$59.98
	SPI20669169		M7 2022 FORD F-450 AUXILIARY WATER PUMP SEAL	\$37.97
		02-50-27-56-1100: AUTO		\$37.97
	SPI20696955		NEW CHAINSAW AND ROPE FOR STREETS DIVISION	\$719.98
		02-50-17-56-4200: OPER		\$719.98
	PCM20027355		PW VEHICLE MAINTENANCE CARBURETOR - CREDIT	\$42.99
		02-50-27-56-1100: AUTO		\$42.99
Subtotal for RUSSO POWER EQUIPMENT:				\$860.92
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SAVATREE CO	13513362		TREE CARE FOR OAK TREE AT 8 SMITHWOOD DRIVE	\$229.00
		02-50-17-55-2250: TREE		\$229.00
Subtotal for SAVATREE CO:				\$229.00
<hr/>				
SERVICE SPRING CO., INC	177441		M15 2018 FREIGHTLINER SPRING CLAMPS	\$63.06
		02-50-27-56-1100: AUTO		\$63.06
Subtotal for SERVICE SPRING CO., INC:				\$63.06
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SIMON UNIFORM	106603		PUBLIC WORKS UNIFORM ALLOTMENT FOR NEW EMPLOYEE -	\$489.25
		02-50-10-56-4300: UNIFO		\$489.25
	106628		PUBLIC WORKS UNIFORM ALLOTMENT FOR WATER DIVISION -	\$62.58
		40-50-35-56-4300: UNIFO		\$62.58
Subtotal for SIMON UNIFORM:				\$551.83
<hr/>				
SOUTH SIDE CONTROL SUPPLY CO.	S100935368.001		REPAIR TO PUBLIC WORKS PARTS ROOM UNIT HEATER	\$118.23
		02-80-24-55-4130: MAINT		\$118.23
Subtotal for SOUTH SIDE CONTROL SUPPLY CO.:				\$118.23
<hr/>				
STATE CHEMICAL SOLUTIONS				

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	903380344		STAINLESS STEEL CLEANER, OVEN CLEANER	\$589.41
		02-40-15-56-2110: OPER		\$589.41
Subtotal for STATE CHEMICAL SOLUTIONS:				\$589.41
<hr/>				
STRYKER SALES LLC	9206368395		SUPPLIES FOR LUCAS SUCTION UNIT	\$1,101.56
		02-40-15-56-2160: PARA		\$1,101.56
Subtotal for STRYKER SALES LLC:				\$1,101.56
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SUBURBAN WELDING & STEEL LLC	92274		M16 2019 PETERBILT VACTOR SUCTION TUBE REPAIR	\$106.37
		02-50-27-55-2110: OUTSI		\$106.37
Subtotal for SUBURBAN WELDING & STEEL LLC:				\$106.37
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SUBWAY SANDWICHES AND SALADS	SUBWAY-2024.06.11		REFRESHMENTS FOR CLEAN UP DAY VOLUNTEERS	\$269.32
		02-10-10-55-5141: COMM		\$269.32
Subtotal for SUBWAY SANDWICHES AND SALADS:				\$269.32
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SVEN CARLSSON	CARLSSON-2024.06.25		REFUND FOR 8708 FERRIS TRASH PAYMENTS	\$1,459.28
		40-00-00-12-2000: UTILI		\$1,459.28
Subtotal for SVEN CARLSSON:				\$1,459.28
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TELCOM INNOVATIONS GROUP, LLC	A60878M		TELEPHONE SYSTEM MAINTENANCE	\$11,775.39
		02-20-25-55-2170: PROG		\$8,000.00
		02-20-25-55-2110: PROFE		\$3,775.39
Subtotal for TELCOM INNOVATIONS GROUP, LLC:				\$11,775.39
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TEP UTILITY INC	4538		WATER SERVICE LINE BORE - 7301 LYONS	\$1,200.00
		40-50-33-55-2290: CONS		\$1,200.00
Subtotal for TEP UTILITY INC:				\$1,200.00
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TERRACE SUPPLY COMPANY	0001059465		PW VEHICLE MAINTENANCE WELDING GASES - MAY 2024	\$123.69
		02-50-27-56-2110: OPER		\$123.69
Subtotal for TERRACE SUPPLY COMPANY:				\$123.69
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THE SHERWIN-WILLIAMS CO	0370-2		PAINT FOR CIVIC CENTER TOUCH-UP	\$53.98
		02-60-29-56-2110: OPER		\$53.98
Subtotal for THE SHERWIN-WILLIAMS CO:				\$53.98
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TOTAL PARKING SOLUTIONS INC	106651		RECEIPT PAPER FOR METRA STATION PARKING LOT	\$720.00
		18-20-31-55-2110: PROFE		\$720.00
Subtotal for TOTAL PARKING SOLUTIONS INC:				\$720.00
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TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC	5607		BARRICADES FOR WATER DIVISION	\$1,930.50
		40-50-33-56-4200: OPER		\$1,930.50
	117653		GREEN POSTS FOR STREETS DIVISION STOCK	\$1,705.00
		02-50-17-56-3130: STREE		\$1,705.00
	5361		DOUBLE ARROW SIGNS FOR STREETS DIVISION	\$260.90
		02-50-17-56-3130: STREE		\$260.90
	4019		ORANGE SAFETY SIGNS FOR STREETS DIVISION	\$759.70
		02-50-17-56-4200: OPER		\$759.70
	4099		NUMBERS FOR STREET SIGNS	\$458.65
		02-50-17-56-3130: STREE		\$458.65
	4114		NO PARKING SIGNS FOR STREETS DIVISION	\$367.20
		02-50-17-56-3130: STREE		\$367.20
Subtotal for TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR				\$5,481.95

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	USPOST-2024.06.25-2		NEWSLETTER POSTAGE	\$2,006.00
		02-10-11-55-2120: POSTA		\$2,006.00
			Subtotal for U S POST OFFICE - POSTMASTER:	\$2,006.00
U S POSTMASTER				
	USPOST-2024.06.25		POSTAGE FOR 2024.25 VEHICLE STICKER RENEWAL MAILINGS	\$7,146.28
		02-20-12-55-2120: POSTA		\$7,146.28
			Subtotal for U S POSTMASTER:	\$7,146.28
ULINE				
	179064164		OFFICE FURNITURE - STATION 5 REMODEL	\$2,460.95
		02-40-15-56-4200: OPER		\$2,460.95
	178877027		(24) HD STORAGE FILE BOXES FOR BUREAU RE: CASE #24-07	\$230.49
		02-30-14-56-2180: OFFIC		\$230.49
			Subtotal for ULINE:	\$2,691.44
VERIZON WIRELESS				
	MOBILE PHONE2 06.24		MOBILE SERVICE FOR COMBINED DEPARTMENTS MAY 2024	\$3,377.10
		02-50-10-55-3100: TELEP		\$2,337.70
		02-10-11-55-3100: TELEP		\$250.36
		02-40-15-55-3100: TELEP		\$430.07
		02-30-14-55-3100: TELEP		\$303.08
		02-80-23-55-3100: TELEP		\$47.29
		02-20-25-55-3100: TELEP		\$8.60
			Subtotal for VERIZON WIRELESS:	\$3,377.10
WALMART				
	WALMART-2024.06.11		SUPPLIES FOR CLEAN UP DAY 2024	\$54.22
		02-10-10-55-5141: COMM		\$54.22
			Subtotal for WALMART:	\$54.22
WAREHOUSE DIRECT				
	5733767-0		COFFEE K-CUPS FOR BREAKROOMS	\$91.32
		02-30-14-56-2110: OPER		\$91.32
	5733767-1		COFFEE K-CUPS FOR BREAKROOMS	\$123.88
		02-30-14-56-2110: OPER		\$123.88
			Subtotal for WAREHOUSE DIRECT:	\$215.20
WATERWAY GAS AND WASH				
	8823057		POLICE SQUAD CAR WASHES	\$101.00
		02-30-14-55-4169: VEHIC		\$101.00
			Subtotal for WATERWAY GAS AND WASH:	\$101.00
WAY-KEN CONTRACTORS SUPPLY CO.				
	335934		HAMMER DRILL FOR WATER DIVISION	\$813.00
		40-50-33-56-4200: OPER		\$813.00
			Subtotal for WAY-KEN CONTRACTORS SUPPLY CO.:	\$813.00
WILMETTE TRUCK & BUS SERVICE				
	3086		SAFETY LANE VEHICLE INSPECTIONS - MAY 2024	\$239.00
		02-50-27-55-2110: OUTSI		\$239.00
			Subtotal for WILMETTE TRUCK & BUS SERVICE:	\$239.00
WPC WATER PRODUCTS COMPANY-AURORA				
	0322721		WATER MAIN FOR 9346 NATIONAL	\$1,624.10
		40-50-33-56-2110: OPER		\$1,624.10
			Subtotal for WPC WATER PRODUCTS COMPANY-AURORA:	\$1,624.10
WRISTBAND RESOURCES				
	6926224		WRISTBANDS FOR MG DAYS	\$400.00
		45-10-10-55-5140: COMM		\$400.00
			Subtotal for WRISTBAND RESOURCES:	\$400.00
WW GRAINGER INC				
	9146931259		REPLACEMENT EYEWASH BOTTLE	\$47.04
		02-40-15-56-2110: OPER		\$47.04

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 JUNE 25, 2024
 BOARD MEETING

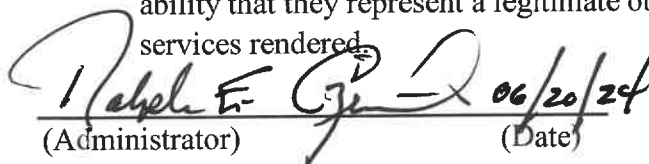
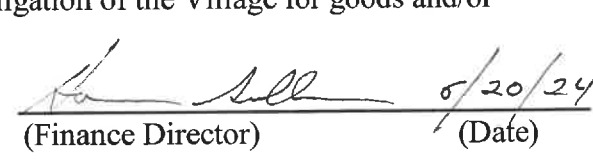
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	9133075565		PAINT FOR NORTH & SOUTH PUMPING STATIONS	\$157.40
		40-50-33-56-2110: OPER		\$157.40
Subtotal for WW GRAINGER INC:				\$204.44
ZARNOTH BRUSH WORKS INC				
	0198375-IN		STREET SWEEPER PARTS	\$1,838.20
		02-50-17-56-4200: OPER		\$1,838.20
Subtotal for ZARNOTH BRUSH WORKS INC:				\$1,838.20
ZOE HEIDORN				
	HEIDORN-2024.06.25-2		EMPLOYEE APPRECIATION LUNCH SUPPLIES	\$13.81
		02-10-11-55-1160: EMPL		\$13.81
	HEIDORN-2024.06.25-1		EMPLOYEE APPRECIATION LUNCH	\$99.76
		02-10-11-55-1160: EMPL		\$99.76
Subtotal for ZOE HEIDORN:				\$113.57
Total for All Funds:				\$348,012.20

Village of Morton Grove
 Accounts Payable
 Voucher List of Bills Presented for Approval on 06.25.2024

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$190,801.36
Motor Fuel Tax	\$2,112.36
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$0.00
Lehigh/Ferris TIF	\$26,940.44
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$720.00
Debt Service	\$0.00
Capital Projects	\$0.00
Enterprise – Water & Sewer	\$81,803.79
Fire Alarm	\$5,300.25
Municipal Parking	\$0.00
Solid Waste Fund	\$0.00
Morton Grove Days	\$400.00
C.N.A. Pension	\$0.00
Seizure Fund	\$39,934.00
Legislative	\$0.00
Total for All Funds	
	\$348,012.20

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)	06/20/24 _____ (Date)	 _____ (Finance Director)	6/20/24 _____ (Date)
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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 06.25.2024 and you are hereby authorized to pay them from the appropriate funds.

 _____ (Village President)	6/20/24 _____ (Date)	 _____ (Village Clerk)	6/20/24 _____ (Date)
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