

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
JULY 23, 2024  
BOARD MEETING

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
20/20 PLUMBING INC	20/20PLUM-2025.07.23		REFUND	\$320.00
		02-00-00-42-1020: BUILD		\$75.00
		02-00-00-42-1020: BUILD		\$135.00
		02-00-00-42-1020: BUILD		\$110.00
<b>Subtotal for 20/20 PLUMBING INC:</b>				<b>\$320.00</b>
A PLUS QUALITY SERVICE INC	11962		JANITORIAL CLEANING SERVICES - MAY 2024	\$3,275.00
		02-80-24-55-4130: MAINT		\$3,275.00
<b>Subtotal for A PLUS QUALITY SERVICE INC:</b>				<b>\$3,275.00</b>
AAA LOCK AND KEY	583558		RE-KEYING OF VARIOUS LOCKS AT VILLAGE HALL & POLICE D	\$308.00
		02-60-29-56-2110: OPER		\$308.00
	39177		CIVIC CENTER KEYS FOR NEW VILLAGE ADMINISTRATOR	\$36.10
		02-60-29-56-2110: OPER		\$36.10
<b>Subtotal for AAA LOCK AND KEY:</b>				<b>\$344.10</b>
ACCURATE DOCUMENT DESTRUCTION INC	12780848T095		DOCUMENT DESTRUCTION SERVICE JUNE 2024	\$136.09
		02-30-14-55-2110: PROFE		\$136.09
<b>Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:</b>				<b>\$136.09</b>
ADVOCATE OCCUPATIONAL HEALTH*	858096-SF		PW EMPLOYEE MEDICAL REVIEW - S.F.	\$293.00
		02-50-10-55-1160: EMPL		\$293.00
	858096-AS		PW EMPLOYEE MEDICAL REVIEW - A.S.	\$128.00
		40-50-35-55-1160: EMPL		\$128.00
	858096-ES		PW EMPLOYEE MEDICAL REVIEW - E.S.	\$240.00
		02-50-10-55-1160: EMPL		\$240.00
	858096-AS.		PW EMPLOYEE MEDICAL REVIEW - A.S.	\$240.00
		02-50-10-55-1160: EMPL		\$240.00
	858096-JS		PW EMPLOYEE MEDICAL REVIEW - J.S.	\$293.00
		40-50-35-55-1160: EMPL		\$293.00
	858663-RF		PW EMPLOYEE MEDICAL REVIEW - R.F.	\$293.00
		40-50-35-55-1160: EMPL		\$293.00
	858663-MM		PW EMPLOYEE MEDICAL REVIEW - M.M.	\$240.00
		02-50-10-55-1160: EMPL		\$240.00
	856949-CA		PW EMPLOYEE MEDICAL REVIEW - C.A.	\$98.00
		40-50-35-55-1160: EMPL		\$98.00
	856949-AML		PW EMPLOYEE MEDICAL REVIEW - A.M.L.	\$293.00
		02-50-10-55-1160: EMPL		\$293.00
	856949-JM		PW EMPLOYEE MEDICAL REVIEW - J.M.	\$98.00
		02-50-10-55-1160: EMPL		\$98.00
	856949-JO		PW EMPLOYEE MEDICAL REVIEW - J.O.	\$511.00
		02-50-10-55-1160: EMPL		\$511.00
<b>Subtotal for ADVOCATE OCCUPATIONAL HEALTH*:</b>				<b>\$2,727.00</b>
AIR ONE EQUIPMENT, INC.	208997		CALIBRATION GAS FOR METER AFTER WARRANTY REPAIR	\$99.00
		02-40-15-55-4130: MAINT		\$99.00
<b>Subtotal for AIR ONE EQUIPMENT, INC.:</b>				<b>\$99.00</b>
AIRGAS USA LLC	9151226795		MEDICAL OXYGEN - STATION 5	\$246.68
		02-40-15-56-2160: PARA		\$246.68
	9151226484		MEDICAL OXYGEN - STATION 4	\$246.68
		02-40-15-56-2160: PARA		\$246.68
<b>Subtotal for AIRGAS USA LLC:</b>				<b>\$493.36</b>
AL WARREN OIL CO				

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	W1663121		PW VEHICLE MAINTENANCE 1 GALLON 15W-40 TRUCK MOTOR	\$709.50
		02-50-27-56-1110: GAS,		\$709.50
	W1663122		PW VEHICLE MAINTENANCE 1 GALLON AUTOMATIC TRANSMIS	\$1,642.85
		02-50-27-56-1110: GAS,		\$1,642.85
<b>Subtotal for AL WARREN OIL CO:</b>				<b>\$2,352.35</b>
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ALL EVENTS ENTERTAINMENT INC	07/10/2024		MG DAYS STAGE & PRODUCTION	\$11,750.00
		45-10-10-55-5140: COMM		\$11,750.00
<b>Subtotal for ALL EVENTS ENTERTAINMENT INC:</b>				<b>\$11,750.00</b>
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ALSCO	LCHI1843748		FIRST AID CABINET MAINTENANCE VILLAGE HALL 07.09.2024	\$58.50
		02-10-10-56-2110: OPER		\$19.50
		02-30-14-56-2110: OPER		\$19.50
		02-20-12-56-2110: OPER		\$19.50
	LCHI1841471		FIRST AID CABINET MAINTENANCE CIVIC CENTER 07.02.2024	\$74.00
		02-60-29-56-2110: OPER		\$74.00
	LCHI1841473		FIRST AID CABINET MAINTENANCE VILLAGE HALL 07.02.2024	\$58.50
		02-10-10-56-2110: OPER		\$19.50
		02-30-14-56-2110: OPER		\$19.50
		02-20-12-56-2110: OPER		\$19.50
	LCHI1825688		FIRST AID CABINET MAINTENANCE VILLAGE HALL 05.14.2024	\$68.88
		02-20-12-56-2110: OPER		\$22.96
		02-10-10-56-2110: OPER		\$22.96
		02-30-14-56-2110: OPER		\$22.96
	LCHI1832467		FIRST AID CABINET MAINTENANCE VILLAGE HALL 06.04.2024	\$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
<b>Subtotal for ALSCO:</b>				<b>\$318.38</b>
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AMAZON BUSINESS CAPITAL SERVICES	13JV3M6T3WGT		(2) WIRELESS KEYBOARD/MOUSE FOR: JOHANSON	\$38.78
		02-30-14-56-2180: OFFIC		\$38.78
	16TKRQ46TC47		PRINTER PAPER FOR PUBLIC WORKS OFFICE	\$506.89
		02-50-10-56-2180: OFFIC		\$506.89
	16JP4GL9XDFM		TOOL BAG FOR PUBLIC WORKS	\$39.95
		40-50-33-56-2110: OPER		\$39.95
	1NLXC9HLY9TJ		COLOR PRINTER CARTRIDGE FOR PUBLIC WORKS OFFICE	\$30.98
		02-50-10-56-2180: OFFIC		\$30.98
	1CGCPWJ94CRH		DISH TOWELS, DRINKING GLASSES	\$126.94
		02-40-15-56-4250: FOREI		\$126.94
	1MC9DVWTKKWG		PRINTER PAPER FOR PUBLIC WORKS OFFICE	\$473.10
		02-50-10-56-2180: OFFIC		\$473.10
	11NKQ4VLGX1R		(2) NO SPILL DOG CRATE WATER BOWLS FOR: ACO SMITH	\$43.97
		02-30-14-56-2110: OPER		\$43.97
	1VWYPY49937X		PRIVACY SCREEN FOR MONITOR, TRAFFIC SAFETY BATONS FO	\$80.98
		02-30-14-56-2180: OFFIC		\$53.99
		45-10-10-55-5140: COMM		\$26.99
	1GWPCPFMJ6R7		LENS CLEANING WIPES FOR WATER DIVISION	\$54.87
		40-50-33-56-2110: OPER		\$54.87
	1GQ3PVPQ4CJK		POISON IVY SOAP BARS FOR PUBLIC WORKS MEDICAL CABINE	\$46.00
		02-80-24-55-4110: MAINT		\$46.00
	1HFPG4J7714V		POISON IVY WIPES FOR WATER & STREETS DIVISIONS	\$54.00
		02-80-24-55-4110: MAINT		\$54.00
	11WYNC7H6H39		COFFEE FOR PUBLIC WORKS FACILITY	\$178.48
		02-50-10-56-2180: OFFIC		\$178.48
	11V3YMQ4KJT3		ELECTRIC FIRE HYDRANT PUMP FOR WATER DIVISION	\$242.55
		40-50-33-56-2110: OPER		\$242.55

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	1LWRL9DXV9RN		REPORT BINDING COVERS FOR PUBLIC WORKS	\$33.02
		02-50-10-56-2180: OFFIC		\$33.02
	1RRY73FM4T17		ZIP TIES & ROPE FOR MORTON GROVE DAYS	\$152.15
		45-10-10-56-2110: OPER		\$152.15
	1KM6KQJ16GX1		MORTON GROVE DAYS OUTDOOR STRING LIGHTS	\$372.79
		45-10-10-56-2110: OPER		\$372.79
	1TCHJNWWNPDL		(4) REPLACEMENT RIBBONS FOR TIMECLOCK	\$48.00
		02-30-14-56-2180: OFFIC		\$48.00
	16YM7N3HMMY6		PAPER PLATES FOR PUBLIC WORKS FACILITY	\$107.58
		02-50-10-56-2180: OFFIC		\$107.58
	1CLND6XKLQJ7		CHARGING CABLES FOR STATION 5	\$46.95
		02-40-15-56-4250: FOREI		\$46.95
	19V79CLXL4CK		MEAT SLICER, KNIVES, AIR FRYERS	\$1,843.78
		02-40-15-56-4250: FOREI		\$1,843.78
	1GMDHVMLCHL		TV STAND FOR STATION 5	\$208.98
		02-40-15-56-4250: FOREI		\$208.98
	1JXL3H116HG9		RUGGED IPAD CASE WITH STAND	\$26.98
		02-40-15-56-2180: OFFIC		\$26.98
	1MLFH3MVRYFW		OFFICE SUPPLIES AND COFFEE	\$74.37
		02-10-11-56-2110: OPER		\$74.37
	14Y4WCDYRG73		(5) BOXES OF LENS WIPES, ALARM CLOCK, GASOLINE SIPHON	\$73.93
		02-30-14-56-2110: OPER		\$48.98
		02-30-14-56-2180: OFFIC		\$24.95
	1QLHFNXLRF6		COFFEE	\$303.59
		02-40-15-56-2110: OPER		\$303.59
	14TPKTMPYD3M		WALL MOUNT FILE HOLDER	\$21.78
		02-40-15-56-2180: OFFIC		\$21.78
	1H13YYCN33QX		MAILING ENVELOPES	\$35.99
		02-20-12-56-2110: OPER		\$35.99
	1T7Q4K6N3667		LITHIUM BATTERIES	\$44.95
		02-40-15-56-2110: OPER		\$44.95
			<b>Subtotal for AMAZON BUSINESS CAPITAL SERVICES:</b>	<b>\$5,312.33</b>
AMERICAN GREEN INC LURVEY SUPPLY	T1-10521695		SOD FOR PARKWAY RESTORATION	\$193.00
		40-50-33-56-2110: OPER		\$193.00
			<b>Subtotal for AMERICAN GREEN INC LURVEY SUPPLY:</b>	<b>\$193.00</b>
AMERICAN PRINTING TECHNOLOGIES, INC	24-MG07		UTILITY BILLING SERVICE RES 11-76 JULY 2024	\$800.00
		40-50-35-55-2110: PROFE		\$800.00
	24-MG03-P		UTILITY BILLING SERVICE RES 11-76 POSTAGE	\$5,000.00
		40-50-35-55-2120: POSTA		\$5,000.00
			<b>Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:</b>	<b>\$5,800.00</b>
AMERICAN TRAFFIC SOLUTIONS / ATS VERRA	INV0079898		RED LIGHT CAMERA SERVICE RES 09-63 JUNE 2024	\$4,400.00
		02-20-12-55-2110: PROFE		\$4,400.00
			<b>Subtotal for AMERICAN TRAFFIC SOLUTIONS / ATS VERRA :</b>	<b>\$4,400.00</b>
ANDERSON PEST SOLUTIONS	61838718		PEST CONTROL SERVICES FOR POLICE DEPT - MAY 2024	\$61.27
		02-30-14-55-2110: PROFE		\$61.27
	62968763		PEST CONTROL SERVICES FOR FIRE STATION #4 - JULY 2024	\$50.77
		02-80-24-55-2160: JANIT		\$50.77
	62968761		PEST CONTROL SERVICES FOR FIRE STATION #5 - JULY 2024	\$47.05
		02-80-24-55-2160: JANIT		\$47.05
	62969219		PEST CONTROL SERVICES FOR CIVIC CENTER - JULY 2024	\$61.75
		02-60-29-55-2160: JANIT		\$61.75
	62968765		PEST CONTROL SERVICES FOR PUBLIC WORKS - JULY 2024	\$58.21
		02-80-24-55-2160: JANIT		\$58.21

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	62973116		PEST CONTROL SERVICES FOR 8300 LEHIGH - JULY 2024	\$63.00
		02-80-24-55-2160: JANIT		\$63.00
	62973276		PEST CONTROL SERVICES FOR VILLAGE WIDE ABATEMENT JU	\$295.85
		02-80-23-55-2140: INSPE		\$295.85
<b>Subtotal for ANDERSON PEST SOLUTIONS:</b>				<b>\$637.90</b>
<b>AT&amp;T</b>				
	FIRE R19 CIRCU 06.24		TELEPHONE SERVICE FIRE DEPARTMENT MAY 2024	\$1,677.21
		02-40-15-55-7150: REGIO		\$1,677.21
	FIRE R19 CIRCU 07.24		TELEPHONE SERVICE FIRE DEPARTMENT JUNE 2024	\$1,695.23
		02-40-15-55-7150: REGIO		\$1,695.23
<b>Subtotal for AT&amp;T:</b>				<b>\$3,372.44</b>
<b>AT&amp;T INTERNET</b>				
	294470004 07.24		INTERNET SERVICE FOR THE CIVIC CENTER JULY 2024	\$120.41
		02-20-25-55-3150: INTER		\$120.41
	294470004 08.24		INTERNET SERVICE FOR THE CIVIC CENTER AUG 2024	\$120.41
		02-20-25-55-3150: INTER		\$120.41
<b>Subtotal for AT&amp;T INTERNET:</b>				<b>\$240.82</b>
<b>AT&amp;T LONG DISTANCE</b>				
	LONG DISTANCE 06.24		LONG DISTANCE 856657563 JUNE 2024	\$756.52
		02-20-12-55-3100: TELEP		\$756.52
<b>Subtotal for AT&amp;T LONG DISTANCE:</b>				<b>\$756.52</b>
<b>ATLAS BOBCAT LLC</b>				
	HZ3499		M68 2019 BOBCAT SWEEPER PARTS	\$516.70
		02-50-27-56-1100: AUTO		\$516.70
<b>Subtotal for ATLAS BOBCAT LLC:</b>				<b>\$516.70</b>
<b>AXON ENTERPRISE, INC</b>				
	INUS260211		(15) SIM INSERTION FOR SQUAD CAMS	\$211.65
		02-30-14-57-2010: MACHI		\$211.65
<b>Subtotal for AXON ENTERPRISE, INC:</b>				<b>\$211.65</b>
<b>BLUSKY RESTORATION</b>				
	BLUSKY-2024.07.23		PARTIAL REFUND FOR PERMIT FEES 9334 NORMANDY	\$320.00
		02-00-00-42-1020: BUILD		\$320.00
<b>Subtotal for BLUSKY RESTORATION :</b>				<b>\$320.00</b>
<b>BOUNCE HOUSES R US LLC</b>				
	BOUNCE-2024.07.23		BOUNCE HOUSES FOR NATIONAL NIGHT OUT 2024	\$2,348.00
		02-00-00-24-1088: DEPO		\$2,348.00
<b>Subtotal for BOUNCE HOUSES R US LLC:</b>				<b>\$2,348.00</b>
<b>BRISTOL HOSE &amp; FITTING MAIN WAREHOU</b>				
	3549526		M53 2000 STERLING LT7500 HYDRAULIC HOSE	\$202.37
		02-50-27-56-1100: AUTO		\$202.37
<b>Subtotal for BRISTOL HOSE &amp; FITTING MAIN WAREHOU:</b>				<b>\$202.37</b>
<b>CHICAGO TRIBUNE ONLINE</b>				
	TRIBUNE 04.24		ONLINE SUBSCRIPTION APRIL 2024	\$34.00
		02-10-28-55-1120: DUES		\$34.00
	TRIBUNE 05.24		ONLINE SUBSCRIPTION MAY 2024	\$34.00
		02-10-28-55-1120: DUES		\$34.00
	TRIBUNE 06.24		ONLINE SUBSCRIPTION JUNE 2024	\$34.00
		02-10-28-55-1120: DUES		\$34.00
	TRIBUNE 07.24		ONLINE SUBSCRIPTION JULY 2024	\$34.00
		02-10-28-55-1120: DUES		\$34.00
<b>Subtotal for CHICAGO TRIBUNE ONLINE:</b>				<b>\$136.00</b>
<b>CLASSIC INDUSTRIAL SUPPLIES</b>				
	83418		SAFETY VESTS FOR WATER DIVISION STOCK	\$405.00
		40-50-33-56-2110: OPER		\$405.00
<b>Subtotal for CLASSIC INDUSTRIAL SUPPLIES:</b>				<b>\$405.00</b>

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<b>CLIA LABORATORY PROGRAM</b>				
	14D2207259-2024		CLIA LAB USER FEES - IN-HOUSE COVID TESTING	\$248.00
		02-40-15-56-2160: PARA		\$248.00
		02-40-15-56-2130: CHEMI		\$0.00
<b>Subtotal for CLIA LABORATORY PROGRAM:</b>				<b>\$248.00</b>
<b>CMFP CHICAGO METRO FIRE PREVENTION CO*</b>				
	IN00436565		ANNUAL LICENSE & SUPPORT FEE	\$2,800.00
		41-10-10-55-7104: CONT		\$2,800.00
<b>Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*:</b>				<b>\$2,800.00</b>
<b>COLLEY ELEVATOR CO</b>				
	262158		ELEVATOR INSPECTION AT CIVIC CENTER - JUNE 2024	\$670.00
		02-60-29-55-4130: MAINT		\$670.00
	262157		ELEVATOR INSPECTION AT POLICE DEPT - JUNE 2024	\$600.00
		02-80-24-55-4130: MAINT		\$600.00
<b>Subtotal for COLLEY ELEVATOR CO:</b>				<b>\$1,270.00</b>
<b>COMCAST BUSINESS COMMUNICATIONS LLC</b>				
	INTERNET JULY 2024		INTERNET SERVICE JULY 2024	\$238.90
		02-20-25-55-3150: INTER		\$238.90
	INTERNET AUGUST 2024		INTERNET SERVICE AUGUST 2024	\$238.90
		02-20-25-55-3150: INTER		\$238.90
	939737501 06.24		INTERNET SERVICE JULY 2024	\$4,037.13
		02-20-25-55-3150: INTER		\$4,037.13
<b>Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:</b>				<b>\$4,514.93</b>
<b>COMMERCIAL TIRE SERVICE, INC</b>				
	6660023370		PW VEHICLE MAINTENANCE TIRE DISPOSAL PICK-UP	\$113.00
		02-50-27-56-1100: AUTO		\$113.00
<b>Subtotal for COMMERCIAL TIRE SERVICE, INC:</b>				<b>\$113.00</b>
<b>CORE AND MAIN LP</b>				
	V130429		SENSUS WATER METER READER	\$268.00
		40-50-33-56-4200: OPER		\$268.00
	V108522		BRASS PARTS FOR WATER SERVICE LINES	\$1,470.00
		40-50-33-56-2110: OPER		\$1,470.00
<b>Subtotal for CORE AND MAIN LP:</b>				<b>\$1,738.00</b>
<b>COSTAR REALTY INFORMATION INC</b>				
	121004299		ONLINE COMMERCIAL REAL ESTATE SERVICE JUL 2024	\$1,000.00
		02-10-28-55-1120: DUES		\$500.00
		15-10-79-55-1120: DUES		\$500.00
<b>Subtotal for COSTAR REALTY INFORMATION INC:</b>				<b>\$1,000.00</b>
<b>COVER-TECH</b>				
	14633		TARP FOR SALT PILE 150'X150'	\$4,950.00
		03-50-60-56-3120: SNOW		\$4,950.00
<b>Subtotal for COVER-TECH:</b>				<b>\$4,950.00</b>
<b>CUMULUS MEDIA NEW HOLDINGS, INC</b>				
	BB4127260		RADIO ADVERTISING - MORTON GROVE DAYS	\$5,000.00
		45-10-10-55-2130: PRINT		\$5,000.00
<b>Subtotal for CUMULUS MEDIA NEW HOLDINGS, INC:</b>				<b>\$5,000.00</b>
<b>DE LAGE LANDEN FINANCIAL SVCS INC</b>				
	587891855		PRINTER LEASE PUBLIC WORKS JUNE 2024	\$369.00
		02-50-17-55-2330: EQUIP		\$369.00
	587891855.		PRINTER LEASE PUBLIC WORKS JULY 2024	\$369.00
		02-50-17-55-2330: EQUIP		\$369.00
	587938731		PRINTER LEASE FIRE DEPARTMENT JULY 2024	\$166.81
		02-40-15-55-2330: EQUIP		\$166.81
	587918507		PRINTER LEASE CIVIC CENTER JULY 2024	\$254.67
		02-60-29-55-2330: EQUIP		\$254.67

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	587938392		PRINTER LEASE POLICE DEPARTMENT JULY 2024	\$143.43
		02-30-14-55-2330: EQUIP		\$143.43
	587828338		PRINTER LEASE BUILDING DEPARTMENT JUNE 2024	\$143.43
		02-80-23-55-2330: EQUIP		\$143.43
	587828338.		PRINTER LEASE BUILDING DEPARTMENT JULY 2024	\$143.43
		02-80-23-55-2330: EQUIP		\$143.43
	587939114		PRINTER LEASE BUILDING DEPARTMENT JULY 2024	\$143.43
		02-80-23-55-2330: EQUIP		\$143.43
<b>Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:</b>				<b>\$1,733.20</b>
DEAN GAGLIARDOTTO				
	GAGLIAR-2024.07.09		MG DAYS 2024 ENTERTAINMENT	\$1,000.00
		45-10-10-55-5140: COMM		\$1,000.00
<b>Subtotal for DEAN GAGLIARDOTTO:</b>				<b>\$1,000.00</b>
DEL GALDO LAW GROUP, LLC				
	35227		ADMINISTRATIVE HEARING OFFICER MAY 2024	\$875.00
		02-10-13-55-6125: ADMI		\$875.00
<b>Subtotal for DEL GALDO LAW GROUP, LLC:</b>				<b>\$875.00</b>
DEPARTMENT OF AGRICULTURE				
	7N003336		RECERTIFICATION FOR PORTABLE SCALES	\$800.00
		02-30-14-55-4130: MAINT		\$800.00
<b>Subtotal for DEPARTMENT OF AGRICULTURE:</b>				<b>\$800.00</b>
DICKSON DESIGN STUDIO				
	108_GATEWAYPLAZA		SITE PLANNING & DESIGN FOR NEW PUBLIC PLAZA	\$560.00
		15-10-79-57-1031: PROJE		\$560.00
<b>Subtotal for DICKSON DESIGN STUDIO:</b>				<b>\$560.00</b>
DIGICOM INSTALLATIONS, INC				
	1405		SERVICE TO ALARM MESSAGE BOARD	\$144.00
		02-40-15-55-4130: MAINT		\$144.00
<b>Subtotal for DIGICOM INSTALLATIONS, INC:</b>				<b>\$144.00</b>
DOUGLAS TRUCK PARTS				
	108769		PW VEHICLE MAINTENANCE COOLANT	\$458.74
		02-50-27-56-1100: AUTO		\$458.74
	108793		PW VEHICLE MAINTENANCE OIL DRY / DIESEL EXHAUST FLUI	\$512.64
		02-50-27-56-2110: OPER		\$512.64
<b>Subtotal for DOUGLAS TRUCK PARTS:</b>				<b>\$971.38</b>
DURKIN REPORTING				
	4609		SKOKIE COURTHOUSE RECORDER 07.16.2024	\$360.00
		02-10-13-55-6110: RETAI		\$360.00
<b>Subtotal for DURKIN REPORTING:</b>				<b>\$360.00</b>
EASY ICE LLC				
	01333313		PUBLIC WORKS ICE MACHINE LEASE - JULY 2024	\$79.50
		02-80-24-55-4130: MAINT		\$79.50
<b>Subtotal for EASY ICE LLC:</b>				<b>\$79.50</b>
EL TOREO WEST INC				
	ELTOREO-2024.07.23		TACO VENDOR FOR NATIONAL NIGHT OUT 2024	\$2,500.00
		02-00-00-24-1088: DEPO		\$2,500.00
<b>Subtotal for EL TOREO WEST INC:</b>				<b>\$2,500.00</b>
ELROD FRIEDMAN LLP				
	18115		LEGAL SERVICES - FOIA LITIGATION	\$71.00
		02-10-13-55-6120: ADDIT		\$71.00
<b>Subtotal for ELROD FRIEDMAN LLP:</b>				<b>\$71.00</b>
EMS MC MANAGEMENT AND CONSULTANTS INC				
	EMS-005526		MANAGEMENT SERVICES FOR FIRE DEPARTMENT	\$701.54
		02-20-12-55-2110: PROFE		\$701.54
<b>Subtotal for EMS MC MANAGEMENT AND CONSULTANTS INC:</b>				<b>\$701.54</b>

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<b>ENDEAVOR OMEGA</b>				
	213208499-122923		ANNUAL PHYSICAL - SCHMIT	\$67.00
		02-40-15-55-1160: EMPL		\$67.00
	012840302-122923		ANNUAL PHYSICAL - POTEREK	\$127.00
		02-40-15-55-1160: EMPL		\$127.00
	212880306-010824		ANNUAL PHYSICAL - ADAMCZYK	\$280.00
		02-40-15-55-1160: EMPL		\$280.00
	012162665-011124		ANNUAL PHYSICAL - ENSIGN	\$280.00
		02-40-15-55-1160: EMPL		\$280.00
	003670742-011024		ANNUAL PHYSICAL - BYRNE	\$280.00
		02-40-15-55-1160: EMPL		\$280.00
	001657873-122923		ANNUAL PHYSICAL - FAULLSTICK	\$127.00
		02-40-15-55-1160: EMPL		\$127.00
	213218035-022724		ANNUAL PHYSICAL - O'BRIEN	\$1,046.00
		02-40-15-55-1160: EMPL		\$1,046.00
	215607136-011024		ANNUAL PHYSICAL - KELLY	\$67.00
		02-40-15-55-1160: EMPL		\$67.00
	218056398-122223		ANNUAL PHYSICAL - DONOGHUE	\$67.00
		02-40-15-55-1160: EMPL		\$67.00
	001326677-022024		COVID ASSESSMENT: PLATZ	\$71.00
		02-30-14-55-1160-900: E		\$71.00
<b>Subtotal for ENDEAVOR OMEGA:</b>				<b>\$2,412.00</b>
<b>EVERCLEAN CAR WASH</b>				
	EVERCLEAN-2024.07.23		FACADE IMPROVEMENT GRANT	\$10,000.00
		30-00-00-45-1008: GRAN		\$10,000.00
<b>Subtotal for EVERCLEAN CAR WASH:</b>				<b>\$10,000.00</b>
<b>FEDERAL EXPRESS CORPORATION FEDEX</b>				
	8-555-22102		SHIPPING - SETTLEMENT CHECK	\$32.95
		02-10-13-55-2130: PUBLI		\$32.95
	8-542-28502		OVERNIGHT SHIPPING FEE TO THIRD MILLENNIUM	\$77.98
		02-20-12-55-2120: POSTA		\$77.98
<b>Subtotal for FEDERAL EXPRESS CORPORATION FEDEX:</b>				<b>\$110.93</b>
<b>FIRE APPARATUS &amp; SUPPLY TEAM</b>				
	23-288		FUEL TANK REPAIR TO ENIGINE 5	\$3,712.65
		02-50-27-56-1100: AUTO		\$3,712.65
<b>Subtotal for FIRE APPARATUS &amp; SUPPLY TEAM:</b>				<b>\$3,712.65</b>
<b>FIRE SERVICE INC</b>				
	IL-14024		E5 2015 SMEAL RIGHT FRONT DOOR LATCH	\$175.07
		02-50-27-56-1100: AUTO		\$175.07
<b>Subtotal for FIRE SERVICE INC:</b>				<b>\$175.07</b>
<b>FOREST VIEW FARMS</b>				
	FOREST-2024.07.23		PONY RIDES FOR NATIONAL NIGHT OUT 2024	\$838.00
		02-00-00-24-1088: DEPO		\$838.00
<b>Subtotal for FOREST VIEW FARMS:</b>				<b>\$838.00</b>
<b>FOSTER COACH SALES INC</b>				
	10693		AMBULANCE 5 EMERGENCY LIGHT CONTROL BOX - CREDIT	\$(4,807.56)
		02-50-27-56-1100: AUTO		\$(4,807.56)
	27642		AMBULANCE 5 EMERGENCY LIGHT CONTROL BOX - DUPLICATE	\$4,807.56
		02-50-27-56-1100: AUTO		\$4,807.56
	27572		AMBULANCE 5 EMERGENCY LIGHT CONTROL BOX	\$4,773.45
		02-50-27-56-1100: AUTO		\$4,756.96
		02-50-27-56-1100: AUTO		\$16.49
	27652		A5 2017 FREIGHTLINER AMBULANCE SIRENS	\$437.72
		02-50-27-56-1100: AUTO		\$437.72
<b>Subtotal for FOSTER COACH SALES INC:</b>				<b>\$5,211.17</b>
<b>G&amp;M TRUCKING</b>				



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	48014		2024 MATERIAL HAULING - STUMP GRINDINGS	\$1,496.00
		02-50-17-55-2260: LANDF		\$1,496.00
	48891		2024 MATERIAL HAULING - STUMP GRINDINGS, DIRT, & SAND	\$9,001.04
		40-50-34-55-2260: LANDF		\$3,864.00
		40-50-34-56-3110: CONS		\$1,771.04
		02-50-17-55-2260: LANDF		\$3,366.00
	48873		2024 MATERIAL HAULING - STONE FOR STOCK	\$2,972.93
		40-50-34-56-3110: CONS		\$2,972.93
	48995		2024 MATERIAL HAULING - DIRT & SAND	\$1,101.91
		40-50-33-56-2110: OPER		\$1,101.91
	48941		2024 MATERIAL HAULING - STONE FOR STOCK	\$602.52
		40-50-33-56-2110: OPER		\$602.52
<b>Subtotal for G&amp;M TRUCKING:</b>				<b>\$15,174.40</b>
<hr/>				
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
GOLF MILL FORD INC				
	576195P		M71 2014 FORD FUSION ENGINE SENSOR	\$59.49
		02-50-27-56-1100: AUTO		\$59.49
	57623P		M75 2018 FORD EXPEDITION SPARK PLUGS	\$76.38
		02-50-27-56-1100: AUTO		\$76.38
	576123P		V003 2010 FORD FUSION TIRE SENSOR	\$66.90
		02-50-27-56-1100: AUTO		\$66.90
	576052P		V003 2010 FORD FUSION TIRE SENSORS	\$267.60
		02-50-27-56-1100: AUTO		\$267.60
<b>Subtotal for GOLF MILL FORD INC:</b>				<b>\$470.37</b>
<hr/>				
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
GRANITE TELECOMMUNICATIONS				
	04697599 07.24		SERVICE FOR COMBINED DEPARTMENTS JUNE 2024	\$4,112.32
		02-20-12-55-3100: TELEP		\$1,949.41
		02-40-15-55-7150: REGIO		\$66.12
		40-50-33-55-3100: TELEP		\$1,458.70
		02-50-17-55-3100: TELEP		\$315.43
		02-40-15-55-3100: TELEP		\$134.47
		40-50-33-55-3100: TELEP		\$188.19
<b>Subtotal for GRANITE TELECOMMUNICATIONS:</b>				<b>\$4,112.32</b>
<hr/>				
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
GROOT, INC WASTE CONNECTIONS				
	12747847T092		GROOT CONDOS - JULY 2024	\$10,197.15
		43-50-19-55-2280: TRAS		\$10,197.15
	12747844T092		GROOT TOWNHOMES - JULY 2024	\$3,851.52
		43-50-19-55-2280: TRAS		\$3,851.52
	12745924T092		GROOT SINGLE FAMILY - JULY 2024	\$78,597.12
		43-50-19-55-2280: TRAS		\$78,597.12
	12617516T092		GROOT SINGLE FAMILY - JUNE 2024	\$78,597.12
		43-50-19-55-2280: TRAS		\$78,597.12
<b>Subtotal for GROOT, INC WASTE CONNECTIONS:</b>				<b>\$171,242.91</b>
<hr/>				
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
H&H ELECTRIC CO				
	43701		STREET LIGHTING REPAIR - CAR ACCIDENT AT 8938 MENARD	\$3,392.50
		60-00-00-49-1016: IRMA		\$3,392.50
<b>Subtotal for H&amp;H ELECTRIC CO:</b>				<b>\$3,392.50</b>
<hr/>				
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
HOUSE OF RENTAL #1				
	196566-1		MG DAYS TENTS/TABLES/CHAIRS RENTAL	\$5,720.35
		45-10-10-56-2110: OPER		\$5,720.35
	196568-1		MG DAYS TENTS/TABLES/CHAIRS RENTAL	\$4,317.50
		45-10-10-56-2110: OPER		\$4,317.50
<b>Subtotal for HOUSE OF RENTAL #1:</b>				<b>\$10,037.85</b>
<hr/>				
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
HYDRO FLOW PRODUCTS				
	14421		CALIBRATION GAUGE FOR FLOWING HYDRANTS	\$279.00
		02-40-15-56-2100: FIRE P		\$279.00
<b>Subtotal for HYDRO FLOW PRODUCTS:</b>				<b>\$279.00</b>

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IL FIRE AND POLICE COMMISSION ASSOC	03290		UPDATED COMMISSIONERS MANUAL	\$114.00
		02-10-10-56-2110: OPER		\$114.00
<b>Subtotal for IL FIRE AND POLICE COMMISSION ASSOC:</b>				<b>\$114.00</b>
INOUT LABS	INV-28280		Q2 RANDOM DRUG TESTING: LAPAGLIA, FINNEY	\$130.00
		02-30-14-55-1160: EMPL		\$130.00
<b>Subtotal for INOUT LABS:</b>				<b>\$130.00</b>
INTERGOVERNMENTAL RISK MGMT AGENCY IRMA	300282		DEDUCTIBLE MAY 2024	\$5,477.55
		02-20-89-58-1030: RESER		\$5,477.55
		02-00-00-11-5010: CASH		\$0.00
300346			DEDUCTIBLE JUNE 2024	\$19,962.04
		02-20-89-58-1030: RESER		\$19,962.04
		02-00-00-11-5010: CASH		\$0.00
<b>Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY IRMA:</b>				<b>\$25,439.59</b>
INTERSTATE POWER SYSTEMS INC	C042073203:01		E4R 2006 SMEAL FIRE ENGINE RESERVE INSTRUMENT CLUSTE	\$953.11
		02-50-27-56-1100: AUTO		\$953.11
<b>Subtotal for INTERSTATE POWER SYSTEMS INC:</b>				<b>\$953.11</b>
JOHN FERARO	FERARO-2024.07.09		MG DAYS 2024 ENTERTAINMENT	\$750.00
		45-10-10-55-5140: COMM		\$750.00
<b>Subtotal for JOHN FERARO:</b>				<b>\$750.00</b>
JOHN LOPER	LOPER-2024.07.23		REIMBURSE PSYCHOMOTOR EXAM FEE - PARA SCHOOL	\$100.00
		02-40-15-56-2160: PARA		\$100.00
<b>Subtotal for JOHN LOPER:</b>				<b>\$100.00</b>
JOHNNY ROCKETS	JOHNNY-2024.07.23		2024 FIREWORKS	\$30,000.00
		45-10-10-55-5140: COMM		\$30,000.00
<b>Subtotal for JOHNNY ROCKETS:</b>				<b>\$30,000.00</b>
JOHNSON RESEARCH GROUP INC	2192		LEXINGTON HOMES COMPLIANCE STUDY	\$4,781.25
		02-00-00-24-1020: DEPO		\$4,781.25
<b>Subtotal for JOHNSON RESEARCH GROUP INC:</b>				<b>\$4,781.25</b>
JX TRUCK CENTER	25306280P		M16 2019 PETERBILT 348 VACTOR ENGINE SENSOR	\$896.35
		02-50-27-56-1100: AUTO		\$896.35
25306418P			M16 2019 PETERBILT VACTOR 357 EGR CORE - CREDIT	\$(72.99)
		02-50-27-56-1100: AUTO		\$(72.99)
<b>Subtotal for JX TRUCK CENTER:</b>				<b>\$823.36</b>
KAESER & BLAIR INC	40604174		RESTOCK: SILICONE WRISTBAND GIVEAWAYS FOR CRIME PRE	\$440.00
		02-30-14-56-4365: CRIME		\$440.00
40604140			RESTOCK: PENCIL GIVEAWAYS FOR CRIME PREVENTION UNIT	\$356.00
		02-30-14-56-4365: CRIME		\$356.00
40604165			RESTOCK: SUNGLASSES GIVEAWAYS FOR CRIME PREVENTION	\$673.00
		02-30-14-56-4365: CRIME		\$673.00
40604189			RESTOCK: HOT/COLD PACK GIVEAWAYS FOR CRIME PREVENTI	\$383.00
		02-30-14-56-4365: CRIME		\$383.00
40604122			RESTOCK: BUBBLE WAND GIVEAWAYS FOR CRIME PREVENTIO	\$525.64
		02-30-14-56-4365: CRIME		\$525.64
40604130			RESTOCK: FLASHING CAR KEYCHAIN GIVEAWAYS FOR CRIME	\$438.50
		02-30-14-56-4365: CRIME		\$438.50

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	40604145		RESTOCK: CUP GIVEAWAYS FOR CRIME PREVENTION UNIT	\$263.50
		02-30-14-56-4365: CRIME		\$263.50
	40604152		RESTOCK: PEN GIVEAWAYS FOR CRIME PREVENTION UNIT	\$296.74
		02-30-14-56-4365: CRIME		\$296.74
<b>Subtotal for KAESER &amp; BLAIR INC:</b>				<b>\$3,376.38</b>
<b>KAUFMAN'S DELI</b>				
	KAUFMANS-2024.07.23		FOOD FOR BUREAU WORKING FATAL ACCIDENT	\$66.51
		02-30-14-55-1160: EMPL		\$66.51
<b>Subtotal for KAUFMAN'S DELI:</b>				<b>\$66.51</b>
<b>KCK PRODUCTIONS DBA BUDDY'S SPECIAL EVENTS</b>				
	KCKPRODUC-2024.07.23		HOT DOG VENDOR FOR NATIONAL NIGHT OUT 2024	\$1,750.00
		02-00-00-24-1088: DEPO		\$1,750.00
<b>Subtotal for KCK PRODUCTIONS DBA BUDDY'S SPECIAL EVENTS:</b>				<b>\$1,750.00</b>
<b>KONA ICE OF NORWOOD PARK</b>				
	KONAICE-2024.07.23		SNOW CONE VENDOR FOR NATIONAL NIGHT OUT 2024	\$1,600.00
		02-00-00-24-1088: DEPO		\$1,600.00
<b>Subtotal for KONA ICE OF NORWOOD PARK:</b>				<b>\$1,600.00</b>
<b>KONICA MINOLTA-PRINTERS</b>				
	45112804		PRINTER LEASE VILLAGE HALL JUNE 2024	\$845.44
		02-20-12-55-2330: EQUIP		\$422.72
		02-20-12-55-2330: EQUIP		\$422.72
	45112805		PRINTER LEASE POLICE DEPARTMENT JUNE 2024	\$449.70
		02-30-14-55-2330: EQUIP		\$278.92
		02-30-14-55-2330: EQUIP		\$170.78
<b>Subtotal for KONICA MINOLTA-PRINTERS:</b>				<b>\$1,295.14</b>
<b>KUSTOM SIGNALS, INC</b>				
	612948		ANTENNAE CABLE + \$20 FREIGHT	\$126.79
		02-30-14-55-4130: MAINT		\$126.79
<b>Subtotal for KUSTOM SIGNALS, INC:</b>				<b>\$126.79</b>
<b>LAWSON PRODUCTS INC</b>				
	9311647712		FIRE HYDRANT BOLTS FOR WATER DIVISION	\$321.47
		40-50-33-56-2110: OPER		\$321.47
	9311671		NYLON WASHERS FOR STREETS DIVISION SIGN SHOP STOCK	\$254.62
		02-50-17-56-3130: STREE		\$254.62
<b>Subtotal for LAWSON PRODUCTS INC:</b>				<b>\$576.09</b>
<b>LEE JENSEN SALES CO INC</b>				
	0028036-00		STEEL ROAD PLATE	\$2,500.00
		40-50-33-56-4200: OPER		\$2,350.00
		40-50-33-56-4200: OPER		\$150.00
<b>Subtotal for LEE JENSEN SALES CO INC:</b>				<b>\$2,500.00</b>
<b>LEGAL AND LIABILITY RISK MANAGEMENT</b>				
	243586		2024 HOMICIDE & DEATH INVESTIGATION CONFERENCE: SCH	\$600.00
		02-30-14-55-1150: TRAIN		\$600.00
<b>Subtotal for LEGAL AND LIABILITY RISK MANAGEMENT:</b>				<b>\$600.00</b>
<b>LRS LAKESHORE RECYCLING</b>				
	PS610334		PORTABLE RESTROOM FOR FIRE STATION #5 RENOVATION	\$500.00
		02-80-24-55-4110: MAINT		\$500.00
<b>Subtotal for LRS LAKESHORE RECYCLING:</b>				<b>\$500.00</b>
<b>MARLENE AND COMPANY</b>				
	MARLENE-07.18.2024		SENIOR LUNCHEON ENTERTAINMENT	\$150.00
		02-60-26-55-1111: PROG		\$150.00
<b>Subtotal for MARLENE AND COMPANY:</b>				<b>\$150.00</b>
<b>MENARDS - MORTON GROVE</b>				
	70154		DUSTPAN, WASTEBASKET, GROMMETS	\$46.93
		02-40-15-56-2110: OPER		\$46.93

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	70957		BATTERIES FOR POLICE DEPT FACILITIES MAINTENANCE	\$41.73
		02-80-24-56-3140: BUILD		\$41.73
	70959		MORTON GROVE DAYS SUPPLIES - TOWELS	\$25.96
		45-10-10-56-2110: OPER		\$25.96
	70434		KITCHEN RESTOCKING SUPPLIES - STATION 5	\$666.72
		02-40-15-56-2110: OPER		\$666.72
	70788.2024		25 GALLON STORAGE TOTE FOR TULLE TREE NETTINGS (CICA	\$79.90
		02-50-17-56-2110: OPER		\$79.90
	70865		MORTON GROVE DAYS SUPPLIES	\$32.25
		45-10-10-56-2110: OPER		\$32.25
	70848		STATION SUPPLIES - STATION 5	\$105.80
		02-40-15-56-2110: OPER		\$105.80
	70863		MORTON GROVE DAYS SUPPLIES - SPONGES & SOAP	\$30.58
		45-10-10-56-2110: OPER		\$30.58
	71523		HOSE COUPLING	\$10.43
		02-40-15-56-2110: OPER		\$10.43
	71070		STATION 5 MAINTENANCE SUPPLIES	\$28.02
		02-40-15-56-2110: OPER		\$28.02
	70021		HARD HATS FOR PUBLIC WORKS SEASONAL EMPLOYEES	\$49.92
		02-50-17-56-4200: OPER		\$49.92
	70023		BOXES IN VARIOUS SIZES, PACKING TAPE	\$20.50
		02-30-14-56-2110: OPER		\$20.50
	69909		SCREWS FOR SIGN INSTALLATION FOR STREETS DIVISION (C	\$(29.47)
		02-50-17-56-3130: STREE		\$(29.47)
	69912		SCREWS FOR SIGN INSTALLATION FOR STREETS DIVISION	\$25.99
		02-50-17-56-3130: STREE		\$25.99
	69953		MISCELLANEOUS SUPPLIES FOR NORTH PUMPING STATION	\$18.17
		40-50-33-56-2110: OPER		\$18.17
	69925		AA BATTERIES, C BATTERIES	\$64.46
		02-30-14-56-2110: OPER		\$64.46
	69851		WOOD FOR BANNER EVENT SIGNS FOR STREETS DIVISION - C	\$(662.74)
		02-50-17-56-3130: STREE		\$(662.74)
	69447		FACILITIES MAINTENANCE SUPPLIES FOR VILLAGE HALL	\$8.19
		02-80-24-56-3140: BUILD		\$8.19
	69814		"C" BATTERIES	\$14.99
		02-30-14-56-2110: OPER		\$14.99
	69573		KITCHEN SPONGES, PAPER PLATES, NAPKINS FOR BREAKROO	\$17.48
		02-30-14-56-2110: OPER		\$17.48
	69461		CLEANING SUPPLIES FOR THE CIVIC CENTER	\$35.30
		02-60-29-56-2110: OPER		\$35.30
	69485		ROUNDUP SPRAYER & NOZZLE FOR NORTH PUMPING STATION	\$37.94
		40-50-33-56-2110: OPER		\$37.94
	69853		PLANTER FLOWERS FOR STREETS DIVISION	\$58.43
		40-50-33-56-2110: OPER		\$58.43
	69818		CLEANING SUPPLIES FOR VILLAGE HALL	\$86.15
		02-10-11-56-2110: OPER		\$86.15
	69625		STATION MAINTENANCE SUPPLIES	\$87.01
		02-40-15-56-2110: OPER		\$87.01
	69852		WOOD SUPPORTS FOR EVENT BANNERS FOR STREETS DIVISI	\$547.94
		02-50-17-56-3130: STREE		\$547.94
	69845		WOOD FOR BANNER EVENT SIGNS FOR STREETS DIVISION	\$692.21
		02-50-17-56-3130: STREE		\$692.21
	70222		SPRAY PAINT FOR CIVIC CENTER	\$5.39
		02-60-29-56-2110: OPER		\$5.39
	70510.2024		MORTON GROVE DAYS SUPPLIES - WATER FOR PUBLIC WORK	\$6.96
		45-10-10-56-2110: OPER		\$6.96
	70206		GLUE GUN, GLUE STICKS	\$8.96
		02-30-14-56-2180: OFFIC		\$8.96

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	70213		BOTTLED WATER	\$9.26
		02-40-15-56-2110: OPER		\$9.26
	70449		MORTON GROVE DAYS SUPPLIES - NOZZLE & WASHERS	\$11.77
		45-10-10-56-2110: OPER		\$11.77
	70524		GFCI OUTLET	\$18.99
		02-40-15-56-2110: OPER		\$18.99
	70543		MORTON GROVE DAYS SUPPLIES - TAPE	\$25.41
		45-10-10-56-2110: OPER		\$25.41
	70629		MORTON GROVE DAYS SUPPLIES - PVC FOR TENT SIGNS	\$37.76
		45-10-10-56-2110: OPER		\$37.76
	70716		PARADE SUPPLIES	\$41.68
		02-40-15-56-2110: OPER		\$41.68
	70523		MORTON GROVE DAYS SUPPLIES - BOLTS	\$41.90
		45-10-10-56-2110: OPER		\$41.90
	70533		(5) CANS OF BUG SPRAY & (5) CASES OF WATER BOTTLES FO	\$48.25
		45-10-10-55-5140: COMM		\$48.25
	70474		STATION CLEANING SUPPLIES	\$58.85
		02-40-15-56-2110: OPER		\$58.85
	70458		PUBLIC WORKS TRUCK DECORATIONS FOR JULY 4TH PARADE	\$79.96
		02-50-17-56-2110: OPER		\$79.96
	70207		MORTON GROVE DAYS SUPPLIES - ADAPTOR, CORD, CABLES	\$81.50
		45-10-10-56-2110: OPER		\$81.50
	70237		MAINTENANCE SUPPLIES FOR THE NORTH PUMPING STATION	\$176.07
		40-50-33-56-2110: OPER		\$176.07
	70441		MORTON GROVE DAYS SUPPLIES - BEVERAGES FOR POLICE D	\$435.93
		45-10-10-56-2110: OPER		\$435.93
	71088		STATION 5 MAINTENANCE SUPPLIES	\$0.39
		02-40-15-56-2110: OPER		\$0.39
<b>Subtotal for MENARDS - MORTON GROVE:</b>				<b>\$3,229.82</b>
<hr/>				
METAL SUPERMARKETS NILES				
	1031969		M24 2024 INTERNATIONAL SALT SPREADER BRACKETS	\$52.08
		02-50-27-56-1100: AUTO		\$52.08
<b>Subtotal for METAL SUPERMARKETS NILES:</b>				<b>\$52.08</b>
<hr/>				
METRO TANK AND PUMP CO				
	19638		PW VEHICLE MAINTENANCE FUEL DISPENSER BELTS	\$496.00
		02-50-27-56-2110: OPER		\$496.00
	19848		ANNUAL FUEL TANK INSPECTION AT PUBLIC WORKS	\$2,365.00
		02-50-27-56-2110: OPER		\$2,365.00
<b>Subtotal for METRO TANK AND PUMP CO:</b>				<b>\$2,861.00</b>
<hr/>				
MGM MIKE GIBSON MFG				
	96805		MLS PLATE RACK BUCKET + FREIGHT	\$413.13
		02-30-14-56-4360: GUNS		\$413.13
<b>Subtotal for MGM MIKE GIBSON MFG:</b>				<b>\$413.13</b>
<hr/>				
MICHAEL SIMO				
	SIMO-2024.07.23		CATERING FROM PITA INN FOR OFFICERS, PW WORKERS AT	\$377.00
		02-30-14-55-1160: EMPL		\$377.00
<b>Subtotal for MICHAEL SIMO:</b>				<b>\$377.00</b>
<hr/>				
MICHAEL WEITZEL				
	WEITZEL-2024.07.23		SHADOW BOX FOR SGT RAGO CEREMONIAL FLAG	\$66.14
		02-30-14-55-1160: EMPL		\$66.14
<b>Subtotal for MICHAEL WEITZEL:</b>				<b>\$66.14</b>
<hr/>				
MID AMERICAN WATER OF WAUCONDA INC				
	271267W		BRASS FITTINGS FOR WATER DIVISION STOCK	\$288.00
		40-50-33-56-2110: OPER		\$288.00
	271241W		BRASS PARTS FOR WATER SERVICE LINES	\$432.00
		40-50-33-56-2110: OPER		\$432.00

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	269619W		MANHOLE COVERS FOR WATER DIVISION STOCK	\$1,960.00
		40-50-33-56-2110: OPER		\$1,960.00
<b>Subtotal for MID AMERICAN WATER OF WAUCONDA INC:</b>				<b>\$2,680.00</b>
MINUTEMAN PRESS MORTON GROVE	47009		(2) SIGNS FOR DRONES BEING IN USE FOR MG DAYS FESTIVA	\$38.00
		45-10-10-55-5140: COMM		\$38.00
<b>Subtotal for MINUTEMAN PRESS MORTON GROVE:</b>				<b>\$38.00</b>
MOHAMMED KHAN	KHAN-2024.07.23		PARTIAL REFUND OF VEHICLE STICKER 03503	\$30.00
		02-00-00-42-1030: MOTO		\$30.00
<b>Subtotal for MOHAMMED KHAN:</b>				<b>\$30.00</b>
MORETTI'S RISTORANTE AND PIZZA	MORETTIS-2024.07.23		PIZZAS FOR OFFICERS WORKING FATAL ACCIDENT	\$88.82
		02-30-14-55-1160: EMPL		\$88.82
<b>Subtotal for MORETTI'S RISTORANTE AND PIZZA:</b>				<b>\$88.82</b>
MOTOROLA SOLUTIONS-STARCOM	8542520240604		MOTOROLA STARCOM MONTHLY FEE JULY 2024 - POLICE	\$2,238.00
		02-30-14-55-1120: DUES		\$2,238.00
<b>Subtotal for MOTOROLA SOLUTIONS-STARCOM:</b>				<b>\$2,238.00</b>
NANCY'S PIZZA	NANCY 06.26.2024		BINGO LUNCH 06.26.2024	\$140.00
		02-60-26-55-1111: PROG		\$140.00
<b>Subtotal for NANCY'S PIZZA:</b>				<b>\$140.00</b>
NAPA DES PLAINES AUTO PARTS	898076		PW VEHICLE MAINTENANCE FILTER STOCK	\$286.32
		02-50-27-56-1100: AUTO		\$286.32
	898209		PW VEHICLE MAINTENANCE FILTER STOCK	\$58.85
		02-50-27-56-1100: AUTO		\$58.85
	898792		M85 2006 WANCO ARROWBOARD BATTERIES	\$575.68
		02-50-27-56-1100: AUTO		\$575.68
	898114		PW VEHICLE MAINTENANCE CREDIT	\$(16.04)
		02-50-27-56-1100: AUTO		\$(16.04)
	898786		PW VEHICLE MAINTENANCE FILTER STOCK	\$480.25
		02-50-27-56-1100: AUTO		\$480.25
	898620		PW VEHICLE MAINTENANCE AIR CONDITIONING CAN TAP	\$6.07
		02-50-27-56-1100: AUTO		\$6.07
	898538		PW VEHICLE MAINTENANCE AIR CONDITIONING GAUGES	\$269.50
		02-50-27-56-1100: AUTO		\$269.50
	897918		SQ810 2019 DODGE CHARGER AIR CONDITIONING COMPRESS	\$516.61
		02-50-27-56-1100: AUTO		\$516.61
<b>Subtotal for NAPA DES PLAINES AUTO PARTS:</b>				<b>\$2,177.24</b>
NATIONAL ASSOCIATION OF TOWN WATCH	NATIONAL-2024.07.23		BANNERS FOR NATIONAL NIGHT OUT 2024	\$324.00
		02-00-00-24-1088: DEPO		\$324.00
<b>Subtotal for NATIONAL ASSOCIATION OF TOWN WATCH:</b>				<b>\$324.00</b>
NORTH EAST MULTI-REGIONAL/NEMRT	356948		BASIC FTO TRAINING: ZACHACKI	\$255.00
		02-30-14-55-1150: TRAIN		\$255.00
<b>Subtotal for NORTH EAST MULTI-REGIONAL/NEMRT:</b>				<b>\$255.00</b>
NORTHSHORE UNIVERSITY HEALTHSYSTEM ENDEAVOR HEALTH	215607136-061324		RETURN TO WORK - KELLY	\$214.00
		02-40-15-55-1160: EMPL		\$214.00
	213218142-122223		ANNUAL PHYSICAL - G. WAGNER	\$67.00
		02-40-15-55-1160: EMPL		\$67.00
	213217847-122823		ANNUAL PHYSICAL - DENTAMARO	\$67.00
		02-40-15-55-1160: EMPL		\$67.00

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	216105601-122823		ANNUAL PHYSICAL - CHAMBERS	\$67.00
		02-40-15-55-1160: EMPL		\$67.00
			<b>Subtotal for NORTHSHORE UNIVERSITY HEALTHSYSTEM ENDEAVOR H</b>	<b>\$415.00</b>
NORTHWEST MUNICIPAL CONFERENCE	11129		2024 NWMC ANNUAL GALA	\$500.00
		02-10-10-55-1140: OFFIC		\$500.00
			<b>Subtotal for NORTHWEST MUNICIPAL CONFERENCE:</b>	<b>\$500.00</b>
ODP BUSINESS SOLUTIONS, LLC	ODP-2024.07.23		OFFICE CHAIR FOR CHUCK MEYER-ADMINISTRATION	\$179.99
		02-10-11-56-2110: OPER		\$179.99
			<b>Subtotal for ODP BUSINESS SOLUTIONS, LLC:</b>	<b>\$179.99</b>
OMNIMEDIA ARTS INC	OMNIMEDIA-2024.07.23		3 CARICATURE ARTISTS FOR NATIONAL NIGHT OUT 2024	\$1,125.00
		02-00-00-24-1088: DEPO		\$1,125.00
			<b>Subtotal for OMNIMEDIA ARTS INC:</b>	<b>\$1,125.00</b>
ONE POINT PARTITIONS	ONEPOINT-2024.07.23		BATHROOM PARTITIONS - STATION 5	\$1,674.00
		02-40-15-56-4200: OPER		\$1,674.00
			<b>Subtotal for ONE POINT PARTITIONS:</b>	<b>\$1,674.00</b>
OTTOSEN DINOLFO HASENBALG & CASTALD	8096		LEGAL SERVICES - HOMESTEAD	\$370.00
		15-10-79-55-2110: PROFE		\$370.00
			<b>Subtotal for OTTOSEN DINOLFO HASENBALG &amp; CASTALD:</b>	<b>\$370.00</b>
OVIDIO SALGADO	THEDYNAM-2024.07.23		MANAGER OF MUSICAL GROUP KNOWN AS THE DYNAMICS BA	\$540.00
		02-00-00-24-1088: DEPO		\$540.00
			<b>Subtotal for OVIDIO SALGADO:</b>	<b>\$540.00</b>
PATSON INC TRANSCHICAGO TRUCK CO	X101530940:01		A5 AMBULANCE #5 2017 FREIGHTLINER M2-106 RADIATOR AS	\$895.15
		02-50-27-56-1100: AUTO		\$895.15
	X101527977:01		A5 AMBULANCE #5 2021 FREIGHTLINER M2-106 RADIATOR AS	\$513.49
		02-50-27-56-1100: AUTO		\$513.49
			<b>Subtotal for PATSON INC TRANSCHICAGO TRUCK CO:</b>	<b>\$1,408.64</b>
PAYLOCITY	PR 06.28.2024		PAYROLL PROCESSING FEES PR 06.28.2024	\$1,204.99
		02-20-12-55-2130: PRINT		\$1,204.99
	PR 06.14.2024		PAYROLL PROCESSING FEES PR 06.14.2024	\$770.67
		02-20-12-55-2130: PRINT		\$770.67
			<b>Subtotal for PAYLOCITY:</b>	<b>\$1,975.66</b>
PIONEER PRESS SUBSCRIPTION PAYMENTS	167808895-2024		SUBSCRIPTION FOR ONE WEEKLY PAPER DELIVERY THROUGH	\$131.79
		02-20-12-55-1120: DUES		\$131.79
			<b>Subtotal for PIONEER PRESS SUBSCRIPTION PAYMENTS:</b>	<b>\$131.79</b>
PLASTIC CARD SOLUTIONS INC	28548		INK RIBBON FOR ID PRINTER + FEE FOR RUSH SHIPPING	\$184.60
		02-30-14-56-2110: OPER		\$184.60
			<b>Subtotal for PLASTIC CARD SOLUTIONS INC:</b>	<b>\$184.60</b>
PNINA ZYGMAN	ZYGMAN-2024.07.23		GROUP FITNESS INSTRUCTOR JUNE 2024	\$160.00
		02-60-26-55-1111: PROG		\$160.00
			<b>Subtotal for PNINA ZYGMAN:</b>	<b>\$160.00</b>
PRODUCT DECORATORS	112002		RETIREMENT PLAQUE - NARCISA, MEMORIAL PLAQUE - RAGO	\$227.00
		02-30-14-55-4130: MAINT		\$227.00
			<b>Subtotal for PRODUCT DECORATORS:</b>	<b>\$227.00</b>

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<b>QUILL CORPORATION</b>				
	38685237		COPY PAPER, FOLDERS, ASST PENS, LINED PADS	\$331.89
		02-40-15-56-2180: OFFIC		\$331.89
	39210391		(2) WALL CALENDARS, PAPER PLATES AND PAPER BOWLS FOR	\$103.95
		02-30-14-56-2180: OFFIC		\$30.78
		02-30-14-56-2110: OPER		\$73.17
<b>Subtotal for QUILL CORPORATION:</b>				<b>\$435.84</b>
<b>RCJUGGLES LLC</b>				
	RCJUGGLES-2024.07.23		FACE PAINTERS/BALLOON ARTIST FOR NATIONAL NIGHT OUT	\$1,125.00
		02-00-00-24-1088: DEPO		\$1,125.00
<b>Subtotal for RCJUGGLES LLC:</b>				<b>\$1,125.00</b>
<b>REGIONAL EMERGENCY DISPATCH CENTER</b>				
	236-24-08		DISPATCH SERVICES - AUGUST 2024	\$26,877.00
		41-10-10-55-2101: TELEP		\$26,877.00
<b>Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:</b>				<b>\$26,877.00</b>
<b>RJ OLMEN COMPANY</b>				
	7753		EXHAUST FAN FOR PUBLIC WORKS FACILITY RESTROOM	\$800.00
		02-80-24-55-4110: MAINT		\$800.00
<b>Subtotal for RJ OLMEN COMPANY:</b>				<b>\$800.00</b>
<b>RM SWANSON ARCHITECTS</b>				
	1369		ARCHITECTURAL AND ENGINEERING SERVICES	\$1,200.00
		14-10-11-57-1031-350: P		\$1,200.00
		14-10-11-57-1031-350: P		\$0.00
<b>Subtotal for RM SWANSON ARCHITECTS:</b>				<b>\$1,200.00</b>
<b>RUSSO POWER EQUIPMENT</b>				
	SPI20732132		PW VEHICLE MAINTENANCE CHAINSAW CARBURETOR	\$69.99
		02-50-27-56-1100: AUTO		\$69.99
	SPI20722272		PW VEHICLE MAINTENANCE SMALL ENGINE PARTS	\$1.26
		02-50-27-56-1100: AUTO		\$1.26
	SPI20718726		HELMETS, SHOVELS, & WEED KILLER FOR STREETS DIVISION	\$409.94
		02-50-17-56-3100: LANDS		\$209.98
		02-50-17-56-2110: OPER		\$199.96
<b>Subtotal for RUSSO POWER EQUIPMENT:</b>				<b>\$481.19</b>
<b>SAFEBUILT ILLINOIS LLC-LOCKBOX 8813</b>				
	408062		PLAN REVIEW SERVICES PROVIDED MAY 2024	\$7,288.94
		02-80-23-55-2140: INSPE		\$7,288.94
	408985		BUILDING INSPECTION SERVICES PROVIDED MAY 2024	\$5,402.43
		02-80-23-55-2140: INSPE		\$5,402.43
	409799		CODE ENFORCEMENT SERVICES PROVIDED MAY 2024	\$10,299.20
		02-80-23-55-2140: INSPE		\$10,299.20
	411305		BUILDING INSPECTION SERVICES PROVIDED MAY 2024	\$5,228.80
		02-80-23-55-2140: INSPE		\$5,228.80
	470807		HEALTH INSPECTION SERVICES PROVIDED JUN 2024	\$1,559.47
		02-80-23-55-2140: INSPE		\$1,559.47
	472628		PLAN REVIEW SERVICES PROVIDED JUN 2024	\$5,979.50
		02-80-23-55-2140: INSPE		\$5,979.50
	473997		BUILDING INSPECTION SERVICES PROVIDED JUN 2024	\$5,873.35
		02-80-23-55-2140: INSPE		\$5,873.35
	475333		CODE ENFORCEMENT SERVICES PROVIDED JUN 2024	\$12,010.50
		02-80-23-55-2140: INSPE		\$12,010.50
<b>Subtotal for SAFEBUILT ILLINOIS LLC-LOCKBOX 8813:</b>				<b>\$53,642.19</b>
<b>SECRETARY OF STATE</b>				
	IL SOS 2024.07.23-2		LICENSE PLATE RENEWAL FOR SQUAD 845	\$151.00
		02-30-14-56-2110: OPER		\$151.00
	IL SOS-2024.07.23-1		LATE FEE FOR EQUINOX	\$20.00
		02-30-14-56-2110: OPER		\$20.00



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<b>Subtotal for SECRETARY OF STATE:</b>				<b>\$171.00</b>
SHARPER DOT PRINTING INC	74723	02-80-23-55-2130: PRINT	BUSINESS CARDS FOR KEITH ROONEY-SAFEBUILT	\$48.00
	74698	02-10-11-56-2110: OPER	BUSINESS CARDS FOR CHUCK MEYER-VILLAGE MANAGER	\$56.00
<b>Subtotal for SHARPER DOT PRINTING INC:</b>				<b>\$104.00</b>
SHUTTERFLY	SHUTTERFLY-2024.07.2	02-10-11-55-1160: EMPL	COMMEMORATIVE BOOK FOR RALPH CZERWINSKI	\$231.64
<b>Subtotal for SHUTTERFLY:</b>				<b>\$231.64</b>
SIMPLISAFE SECURITY SYSTEM	SIMPLI 05.24	02-30-14-55-4130: MAINT	8300 LEHIGH SECURITY SYSTEM MAY 2024	\$29.99
	SIMPLI 06.24	02-30-14-55-4130: MAINT	8300 LEHIGH SECURITY SYSTEM JUNE 2024	\$29.99
	SIMPLI 07.24	02-30-14-55-4130: MAINT	8300 LEHIGH SECURITY SYSTEM JULY 2024	\$29.99
	SIMPLI 08.24	02-30-14-55-4130: MAINT	8300 LEHIGH SECURITY SYSTEM AUGUST 2024	\$29.99
<b>Subtotal for SIMPLISAFE SECURITY SYSTEM:</b>				<b>\$119.96</b>
SOLID WASTE AGENCY OF NORTHERN COOK	7599	43-50-19-55-7101: SWAN	TIPPING FEES AND O&M FEES AUG 2024	\$43,042.00
<b>Subtotal for SOLID WASTE AGENCY OF NORTHERN COOK:</b>				<b>\$43,042.00</b>
SONESTA SELECT HOTELS	SONESTA-2024.07.2024	02-30-14-55-8100: SPECI	HOTEL FOR TRAVEL TO TEXAS FOR COLD CASE INTERVIEWS:	\$391.76
<b>Subtotal for SONESTA SELECT HOTELS:</b>				<b>\$391.76</b>
SOUTH SIDE CONTROL SUPPLY CO.	S100947783.001	02-80-24-55-4130: MAINT	FIRE STATION #5 AIR CONDITIONING REPAIR	\$507.57
<b>Subtotal for SOUTH SIDE CONTROL SUPPLY CO.:</b>				<b>\$507.57</b>
STANDARD EQUIPMENT CO	W11132B	02-50-27-55-2110: OUTSI	VACTOR REPAIR OF FLUID COUPLER & SHAFT SEAL	\$3,727.81
	P50833	02-50-27-56-1100: AUTO	SW2 2019 ELGIN SWEEPER AIR CLEANOR BOX CUP	\$47.76
<b>Subtotal for STANDARD EQUIPMENT CO:</b>				<b>\$3,775.57</b>
STATE CHEMICAL SOLUTIONS	903332186	02-60-29-56-2110: OPER	DRAIN MAINTENANCE CHEMICALS FOR FACILITIES MAINTENA	\$286.38
<b>Subtotal for STATE CHEMICAL SOLUTIONS:</b>				<b>\$286.38</b>
TATIANA SOKOLOV	SOKOLOV-2024.07.23	40-00-00-12-2000: UTILI	UB REFUND	\$407.48
<b>Subtotal for TATIANA SOKOLOV:</b>				<b>\$407.48</b>
TERMINAL SUPPLY CO.	46707-00	02-50-27-56-2110: OPER	PW VEHICLE MAINTENANCE CABLE TIES	\$214.92
<b>Subtotal for TERMINAL SUPPLY CO.:</b>				<b>\$214.92</b>
TERRACE SUPPLY COMPANY	0001060352	02-50-27-56-2110: OPER	PW VEHICLE MAINTENANCE WELDING GASES - JUNE 2024	\$119.70
<b>Subtotal for TERRACE SUPPLY COMPANY:</b>				<b>\$119.70</b>

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	962683178 07.24		CELL PHONE AND DATA JULY 2024	\$1,136.80
		02-30-14-55-3100: TELEP		\$1,136.80
<b>Subtotal for T-MOBILE:</b>				<b>\$1,136.80</b>
<b>TRAFFIC CONTROL &amp; PROTECTION LLC* DBA HIGHSTAR TRAFFIC</b>				
	6119		CLASS III BARRICADES FOR 4TH OF JULY PARADE	\$608.70
		02-50-17-56-3130: STREE		\$608.70
	6286		5 FOOT SIGN POSTS FOR STREETS DIVISION SIGN SHOP STO	\$857.50
		02-50-17-56-3130: STREE		\$857.50
	6287		CLASS III BARRICADE ROAD CLOSURE SIGNS FOR STREETS DI	\$608.70
		02-50-17-56-4200: OPER		\$608.70
	6343		NO RIGHT/LEFT TURN SYMBOLS FOR STREETS DIVISION SIGN	\$649.95
		02-50-17-56-3130: STREE		\$649.95
<b>Subtotal for TRAFFIC CONTROL &amp; PROTECTION LLC* DBA HIGHSTAR</b>				<b>\$2,724.85</b>
<b>TRIBUNE MEDIA GROUP CU00058508</b>				
	7608965		LEGAL NOTICE - ZONING BOARD	\$544.98
		02-10-28-55-2130: PRINT		\$544.98
	7620229		LEGAL NOTICE - ZBA	\$87.74
		02-10-28-55-2130: PRINT		\$87.74
	7627169		LEGAL NOTICE - PLAN COMMISSION	\$37.17
		02-10-28-55-2130: PRINT		\$37.17
<b>Subtotal for TRIBUNE MEDIA GROUP CU00058508:</b>				<b>\$669.89</b>
<b>U S POSTMASTER</b>				
	US POST 2024.07.09		POSTAGE FOR J4 POSTCARDS	\$761.00
		02-30-14-55-2120: POSTA		\$761.00
<b>Subtotal for U S POSTMASTER:</b>				<b>\$761.00</b>
<b>USA BLUE BOOK</b>				
	INV00383192		BLUE PAINT FOR OVERFLOWS & WATER MAIN SOUTH PUMPIN	\$131.90
		40-50-33-56-2110: OPER		\$131.90
<b>Subtotal for USA BLUE BOOK:</b>				<b>\$131.90</b>
<b>VERIZON WIRELESS</b>				
	MOBILE PHONE2 07.24		MOBILE SERVICE FOR COMBINED DEPARTMENTS JUNE 2024	\$2,947.39
		02-50-10-55-3100: TELEP		\$1,843.13
		02-10-11-55-3100: TELEP		\$124.97
		02-40-15-55-3100: TELEP		\$433.45
		02-30-14-55-3100: TELEP		\$303.17
		02-80-23-55-3100: TELEP		\$47.31
		02-20-25-55-3100: TELEP		\$8.60
		02-10-11-55-3100: TELEP		\$84.62
		02-10-11-55-3100: TELEP		\$102.14
	PUMP STATION 07.24		SERVICE FOR THE PUMP STATION JUNE 2024	\$156.15
		02-50-10-55-3100: TELEP		\$156.15
<b>Subtotal for VERIZON WIRELESS:</b>				<b>\$3,103.54</b>
<b>VILLAGE OF GLENVIEW</b>				
	10272		E911 DISPATCH SERVICES RES 12-91 Q2 2024	\$254,068.00
		02-30-14-55-7151: CENT		\$254,068.00
	10342		E911 DISPATCH SERVICES RES 12-91 Q3 2024	\$254,068.00
		02-30-14-55-7151: CENT		\$54,068.00
		07-30-37-55-7151: CENT		\$200,000.00
<b>Subtotal for VILLAGE OF GLENVIEW:</b>				<b>\$508,136.00</b>
<b>WALMART.COM</b>				
	WALMART-2024.07.23		(2) HOVERBOARD GIVEAWAYS FOR NATIONAL NIGHT OUT 202	\$326.34
		02-00-00-24-1088: DEPO		\$326.34
<b>Subtotal for WALMART.COM:</b>				<b>\$326.34</b>
<b>WAREHOUSE DIRECT</b>				

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
JULY 23, 2024  
BOARD MEETING

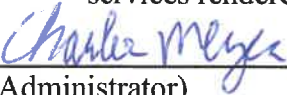

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	5755451-0		PAPER TOWELS, BOWLS, K-CUPS FOR BREAKROOMS AND COR	\$235.77
		02-30-14-56-2110: OPER		\$162.66
		02-30-14-56-2180: OFFIC		\$73.11
	5741923-1		WALL CALENDAR	\$13.34
		02-30-14-56-2180: OFFIC		\$13.34
Subtotal for WAREHOUSE DIRECT:				\$249.11
<hr/>				
WATERWAY GAS AND WASH	8823099		CAR WASHES FOR PD SQUADS: JUNE 2024	\$61.00
		02-30-14-55-4169: VEHIC		\$61.00
Subtotal for WATERWAY GAS AND WASH:				\$61.00
<hr/>				
WILLIAM O'BRIEN	OBRIEN-2024.07.09		REIMBURSE TUITION FOR TRAINING PROGRAM MGR CLASS	\$475.00
		02-40-15-55-1150: TRAIN		\$475.00
Subtotal for WILLIAM O'BRIEN:				\$475.00
<hr/>				
WILMETTE TRUCK & BUS SERVICE	3161		SAFETY LANE VEHICLE INSPECTIONS - JUNE 2024	\$459.50
		02-50-27-55-2110: OUTSI		\$459.50
Subtotal for WILMETTE TRUCK & BUS SERVICE:				\$459.50
<hr/>				
WPC WATER PRODUCTS COMPANY-AURORA	0323358		HYDRANT METER PARTS FOR WATER DIVISION	\$385.00
		40-50-33-56-2110: OPER		\$385.00
Subtotal for WPC WATER PRODUCTS COMPANY-AURORA:				\$385.00
<hr/>				
WW GRAINGER INC	9174608373		SHOVELS FOR WATER DIVISION STOCK	\$195.52
		40-50-33-56-4200: OPER		\$195.52
	9173860769		PW VEHICLE MAINTENANCE BOTTLE SPRAYERS	\$5.36
		02-50-27-56-2110: OPER		\$5.36
	9163836845		PW VEHICLE MAINTENANCE HAND SANITIZER	\$167.23
		02-50-27-56-1100: AUTO		\$167.23
	9169666683		PW VEHICLE MAINTENANCE SPRAY BOTTLE	\$9.78
		02-50-27-56-2110: OPER		\$9.78
	9162385521		PW VEHICLE MAINTENANCE MISCELLANEOUS TOOLS	\$82.44
		02-50-27-56-2110: OPER		\$82.44
Subtotal for WW GRAINGER INC:				\$460.33
<hr/>				
ZOE HEIDORN	HEIDORN-2024.07.23-1		TRUSTEE MG DAYS 2024 SHIRTS	\$36.72
		45-10-10-55-5140: COMM		\$36.72
	HEIDORN-2024.07.23-2		TRUSTEE MG DAYS 2024 SHIRTS	\$235.47
		45-10-10-55-5140: COMM		\$235.47
Subtotal for ZOE HEIDORN:				\$272.19
<b>Total for All Funds:</b>				<b>\$1,058,046.51</b>

Village of Morton Grove  
 Accounts Payable  
 Voucher List of Bills Presented for Approval on July 23, 2024

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$504,777.22
Motor Fuel Tax	\$4,950.00
Enhanced 911 Phone	\$200,000.00
Lincoln/Lehigh TIF	\$1,200.00
Lehigh/Ferris TIF	\$1,430.00
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$10,000.00
Enterprise – Water & Sewer	\$28,156.64
Fire Alarm	\$29,677.00
Municipal Parking	\$0.00
Solid Waste Fund	\$214,284.91
Morton Grove Days	\$60,178.24
Liability Insurance Fund	\$3,392.50
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
 Total for All Funds	<hr style="width: 100%; border: 0.5px solid black;"/> \$1,058,046.51

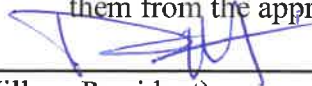
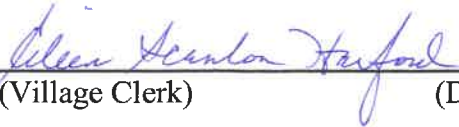
To the President & Board of Trustees of the Village of Morton Grove:

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)	7/18/24 _____ (Date)	 _____ (Finance Director)	7/18/24 _____ (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 07.23.2024 and you are hereby authorized to pay them from the appropriate funds.

 _____ (Village President)	7/18/24 _____ (Date)	 _____ (Village Clerk)	7/18/24 _____ (Date)
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