

**WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
OCTOBER 22, 2024  
BOARD MEETING**

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
A PLUS QUALITY SERVICE INC	12124		JANITORIAL CLEANING SERVICES - OCT 2024	\$3,275.00
		02-80-24-55-2160:		\$3,275.00
<b>Subtotal for A PLUS QUALITY SERVICE INC:</b>				<b>\$3,275.00</b>
ACME TRUCK & BRAKE SUPPLY CO	01_427850		M14 2012 MACK CXU-613 RADIATOR ASSEMBLY	\$705.99
		02-50-27-56-1100:		\$705.99
	01_426217		SQ4 1993 PIERCE AIR BRAKE VALVE	\$55.97
		02-50-27-56-1100:		\$55.97
	01_425119		M65 2006 INTERNATIONAL 5500I MUDFLAP BRACKETS	\$107.51
		02-50-27-56-1100:		\$107.51
<b>Subtotal for ACME TRUCK &amp; BRAKE SUPPLY CO:</b>				<b>\$869.47</b>
ADVOCATE OCCUPATIONAL HEALTH*	861491		PW EMPLOYEE MEDICAL REVIEW - 16 PUBLIC WORKS PERSON	\$858.00
		02-50-10-55-1160:		\$858.00
	861055		PW EMPLOYEE MEDICAL REVIEW - J.B., H.B., M.D., & S.S.	\$309.00
		40-50-35-55-1160:		\$309.00
<b>Subtotal for ADVOCATE OCCUPATIONAL HEALTH*:</b>				<b>\$1,167.00</b>
AIR ONE EQUIPMENT, INC.	212169		SCBA REPAIR PARTS - CONVERTER KIT, QUICK CONNECT ADA	\$3,344.00
		02-40-15-56-4200:		\$3,344.00
	212170		SCBA REPAIR PARTS - BLEEDER SEATS	\$30.00
		02-40-15-56-2110:		\$30.00
	211787		AIR SHORE PARTS FOR WATER/SEWER DIVISION	\$1,114.00
		40-50-33-56-4200:		\$1,114.00
	AIRONE-2024.10.22		OUTSTANDING CREDIT	\$(10.00)
		02-40-15-56-4200:		\$(10.00)
<b>Subtotal for AIR ONE EQUIPMENT, INC.:</b>				<b>\$4,478.00</b>
AIRGAS USA LLC	9154079218		CHANGE MEMEDICAL OXYGEN - STATION 5	\$246.68
		02-40-15-56-2160:		\$246.68
	9154164729		MEDICAL OXYGEN - STATION 4	\$246.68
		02-40-15-56-2160:		\$246.68
<b>Subtotal for AIRGAS USA LLC:</b>				<b>\$493.36</b>
AL WARREN OIL CO	W1664963		2,300 GALLONS DIESEL FUEL PURCHASE - JUNE 2024	\$7,278.35
		02-50-27-56-1110:		\$3,255.01
		02-40-15-55-4169:		\$2,447.42
		02-30-14-55-4169:		\$0.00
		40-50-33-56-1110:		\$1,575.92
	W1673320		2,500 GALLONS DIESEL FUEL PURCHASE - JULY 2024	\$8,185.00
		02-50-27-56-1110:		\$3,971.69
		02-40-15-55-4169:		\$2,574.35
		02-30-14-55-4169:		\$0.00
		40-50-33-56-1110:		\$1,638.96
	W1664962		4,200 GALLONS GASOLINE FUEL PURCHASE - JUNE 2024	\$14,665.14
		02-50-27-56-1110:		\$5,385.59
		02-40-15-55-4169:		\$527.95
		02-30-14-55-4169:		\$7,704.09
		40-50-33-56-1110:		\$1,047.51
	W1673319		5,500 GALLONS GASOLINE FUEL PURCHASE - JULY 2024	\$19,539.85
		02-50-27-56-1110:		\$9,007.52
		02-40-15-55-4169:		\$522.60
		02-30-14-55-4169:		\$8,940.72
		40-50-33-56-1110:		\$1,069.01

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	W1681683		3,000 GALLONS DIESEL FUEL PURCHASE - AUGUST 2024	\$9,208.50
		02-50-27-56-1110:		\$5,276.17
		02-40-15-55-4169:		\$1,927.95
		02-30-14-55-4169:		\$0.00
		40-50-33-56-1110:		\$2,004.38
	W1681682		5,000 GALLONS GASOLINE FUEL PURCHASE - AUGUST 2024	\$15,348.50
		02-50-27-56-1110:		\$5,470.82
		02-40-15-55-4169:		\$476.11
		02-30-14-55-4169:		\$7,568.96
		40-50-33-56-1110:		\$1,832.61
	W1689749		5,251 GALLONS GASOLINE FUEL PURCHASE - SEPT 2024	\$16,245.02
		02-50-27-56-1110:		\$6,205.36
		02-40-15-55-4169:		\$340.30
		02-30-14-55-4169:		\$7,598.74
		40-50-33-56-1110:		\$2,100.62
	W1689750		2,751 GALLONS DIESEL FUEL PURCHASE - SEPT 2024	\$8,151.22
		02-50-27-56-1110:		\$4,089.54
		02-40-15-55-4169:		\$2,236.47
		02-30-14-55-4169:		\$0.00
		40-50-33-56-1110:		\$1,825.21
<b>Subtotal for AL WARREN OIL CO:</b>				<b>\$98,621.58</b>
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ALSCO				
	LCHI1871196		FIRST AID CABINET MAINTENANCE VILLAGE HALL 10.01.2024	\$58.50
		02-10-10-56-2110:		\$19.50
		02-30-14-56-2110:		\$19.50
		02-20-12-56-2110:		\$19.50
	LCHI1873557		FIRST AID CABINET MAINTENANCE VILLAGE HALL 10.08.2024	\$58.50
		02-10-10-56-2110:		\$19.50
		02-30-14-56-2110:		\$19.50
		02-20-12-56-2110:		\$19.50
<b>Subtotal for ALSCO:</b>				<b>\$117.00</b>
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AMAZON BUSINESS CAPITAL SERVICES				
	113-0835301-58186		\$25 AMAZON GIFT CARD GIVEAWAY FOR FREE THROW CONTE	\$25.00
		02-30-14-56-4365:		\$25.00
	16VC9P9CN3NL		TABLES FOR BUNK ROOMS	\$2,034.51
		02-40-15-56-4200:		\$2,034.51
	13KL4VJND9DJ		MISCELLANEOUS TOOLS FOR PUBLIC WORKS FACILITTES MAI	\$28.98
		02-80-24-55-4110:		\$28.98
	1JWLQCCJ6RQ4		RUBBER BANDS FOR TRASH CAN LINERS	\$19.98
		02-60-29-56-2110:		\$19.98
	1HY1HGXR56PMP		TILE SCRAPER, VACUUM, & DRILL PARTS FOR FACILITTES MAI	\$122.91
		02-80-24-55-4110:		\$122.91
	141GKCVWP49T		NEW COFFEEMAKER FOR ROLL CALL ROOM, WIPE-OFF MAGNE	\$217.37
		02-30-14-56-2110:		\$217.37
	1NJDK44HTFGR		AWARD CERTIFICATE HOLDERS FOR PUBLIC WORKS	\$20.77
		02-50-10-56-2180:		\$20.77
	19N9N4XKYXMJ		(4) BASKETBALLS FOR GIVEAWAYS AT FREE THROW CONTEST	\$124.56
		02-30-14-56-2110:		\$65.60
		02-30-14-56-4365:		\$58.96
	1WH7HXFG3RWQ		SENIOR LUNCHEON SUPPLIES	\$35.20
		02-60-26-55-1111:		\$35.20
	1MKVJNP1D6CH		GLITTER CUP DISPLAY CASE FOR CIVIC CENTER	\$93.91
		02-60-29-56-2110:		\$93.91
	1CWCLWGC7637		INVERTER FOR SQUAD CAR, ORDERED FOR SGT FASOS	\$36.90
		02-30-14-56-2110:		\$36.90
	16K4MDWHFM7J		PW VEHICLE MAINTENANCE POLICE SQUAD CAR WHEEL HUB	\$35.30
		02-50-27-56-1100:		\$35.30

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	1JRPMP7YHYRV		PW VEHICLE MAINTENANCE POLICE SQUAD CAR WHEEL HUB	\$279.93
		02-50-27-56-1100:		\$279.93
	1YW6VW79NKVK		REPAIR PARTS FOR RESERVE ENGINE	\$79.84
		02-40-15-56-2110:		\$79.84
	1K6L-XLNN-FV3T		COFFEE FOR PUBLIC WORKS KITCHEN	\$187.48
		02-50-10-56-2180:		\$187.48
	1X9PJN161QLK		2 STAND UP DESK CONVERTERS AND MONITOR STAND FOR FI	\$567.96
		02-20-12-56-2110:		\$567.96
	1MWFGRFFV		REPAIR PARTS FOR E4R COMPARTMENT DOORS	\$69.84
		02-40-15-56-4200:		\$69.84
	14Q4KMXDH6FY		PUBLIC WORKS LUNCHEON SUPPLIES	\$120.71
		02-50-10-56-2180:		\$120.71
	1TXQL17QJ6XL		ICE CLEATS	\$1,364.00
		02-40-15-56-4300:		\$1,364.00
			<b>Subtotal for AMAZON BUSINESS CAPITAL SERVICES:</b>	<b>\$5,465.15</b>
AMERICAN PRINTING TECHNOLOGIES, INC	24-MG10		UTILITY BILLING SERVICE RES 11-76 OCTOBER 2024	\$800.00
		40-50-35-55-2110:		\$800.00
			<b>Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:</b>	<b>\$800.00</b>
ANDERSON PEST SOLUTIONS	68793675		PEST CONTROL SERVICES FOR 8300 LEHIGH - OCT 2024	\$63.00
		02-80-24-55-2160:		\$63.00
	68789773		PEST CONTROL SERVICES FOR PUBLIC WORKS - OCT 2024	\$64.03
		02-80-24-55-2160:		\$64.03
	68789771		PEST CONTROL SERVICES FOR FIRE STATION #4 - OCT 2024	\$55.85
		02-80-24-55-2160:		\$55.85
	68789769		PEST CONTROL SERVICES FOR FIRE STATION #5 - OCT 2024	\$51.76
		02-80-24-55-2160:		\$51.76
	68789767		PEST CONTROL SERVICES FOR POLICE DEPT - OCT 2024	\$67.40
		02-80-24-55-2160:		\$67.40
	68793782		PEST CONTROL SERVICES FOR VILLAGE WIDE ABATEMENT PR	\$295.85
		02-80-23-55-2140:		\$295.85
			<b>Subtotal for ANDERSON PEST SOLUTIONS:</b>	<b>\$597.89</b>
ARCO MECHANICAL EQUIPMENT SALES	22161		PUBLIC WORKS CARBON MONOXIDE DETECTION SYSTEM CALI	\$990.00
		02-80-24-55-4130:		\$990.00
			<b>Subtotal for ARCO MECHANICAL EQUIPMENT SALES:</b>	<b>\$990.00</b>
ATLAS COPCO COMPRESSORS LLC	1124091010R		PW VEHICLE MAINTENANCE AIR COMPRESSOR PREVENTATIVE	\$2,036.41
		02-50-27-55-4121:		\$2,036.41
			<b>Subtotal for ATLAS COPCO COMPRESSORS LLC:</b>	<b>\$2,036.41</b>
AUDIOMETRIC ASSOCIATES	18118		2024 HEARING TEST FOR PD - 46 EMPLOYEES	\$1,000.00
		02-30-14-55-2110:		\$1,000.00
			<b>Subtotal for AUDIOMETRIC ASSOCIATES:</b>	<b>\$1,000.00</b>
AXON ENTERPRISE, INC	INUS286248		(40) TASER TRAINING CARTRIDGES - 25 FT NON-CONDUCTIVE	\$1,996.80
		02-30-14-55-1150:		\$1,996.80
			<b>Subtotal for AXON ENTERPRISE, INC:</b>	<b>\$1,996.80</b>
B&H PHOTO AND VIDEO	227771704		POE SWITCHES	\$725.05
		02-20-25-57-2010:		\$725.05
	227686955		WORKGROUP PRINTERS	\$1,644.47
		02-40-15-56-2180:		\$886.96
		02-20-25-57-2010:		\$757.51

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	227955138		TIME LAPSE CONSTRUCTION CAMERA	\$874.53
		02-06-09-55-2113:		\$874.53
	228055290		WIFI ACCESS POINT	\$175.12
		02-20-25-57-2010:		\$175.12
<b>Subtotal for B&amp;H PHOTO AND VIDEO:</b>				<b>\$3,419.17</b>
<b>B&amp;W CONTROL DBA CONCENTRIC INTEGRAT</b>				
	0263991		SCADA SYSTEM REPAIR TO PRV COMMUNICATION AT NORTH	\$728.14
		40-50-33-55-4120:		\$728.14
	0264329		UPGRADE TO SCADA MOTHERBOARD AT NORTH STATION	\$884.63
		40-50-33-55-4190:		\$884.63
<b>Subtotal for B&amp;W CONTROL DBA CONCENTRIC INTEGRAT:</b>				<b>\$1,612.77</b>
<b>BAZOS FREEMAN LLC</b>				
	42498-06.24		LEGAL SERVICES JUNE 2024	\$375.00
		02-10-13-55-6120:		\$375.00
<b>Subtotal for BAZOS FREEMAN LLC:</b>				<b>\$375.00</b>
<b>BBCN INC</b>				
	10092423747		PW VEHICLE MAINTENANCE SHOP TOOL	\$700.00
		02-50-27-56-2110:		\$700.00
<b>Subtotal for BBCN INC:</b>				<b>\$700.00</b>
<b>BENJAMIN MERCADO</b>				
	THE JAM-2024.08.2		MORTON GROVE CONCERT SERIES 06.20.2024	\$250.00
		02-60-26-55-1111:		\$250.00
<b>Subtotal for BENJAMIN MERCADO:</b>				<b>\$250.00</b>
<b>BILL'S PLUMBING AND SEWER INC</b>				
	57833202		WATER METER RELOCATED FOR WATER MAIN PROJECT - 9231	\$2,150.00
		40-50-33-57-2020:		\$2,150.00
	57755101		EMERGENCY LEAD LINE REPLACEMENT PROGRAM - 7417 LAKE	\$5,600.00
		40-50-33-55-2290:		\$5,600.00
		40-50-33-57-2020:		\$0.00
	57756590		EMERGENCY LEAD LINE REPLACEMENT PROGRAM - 7417 CHUR	\$5,600.00
		40-50-33-55-2290:		\$5,600.00
		40-50-33-57-2020:		\$0.00
	57756625		EMERGENCY LEAD LINE REPLACEMENT PROGRAM - 8944 MAS	\$5,600.00
		40-50-33-55-2290:		\$5,600.00
		40-50-33-57-2020:		\$0.00
<b>Subtotal for BILL'S PLUMBING AND SEWER INC:</b>				<b>\$18,950.00</b>
<b>BODNO</b>				
	106139289		INK & CARDS FOR NEW ID PRINTER	\$129.94
		02-30-14-56-2110:		\$129.94
<b>Subtotal for BODNO:</b>				<b>\$129.94</b>
<b>BRISTOL HOSE &amp; FITTING MAIN WAREHOU</b>				
	3556749		PW VEHICLE MAINTENANCE HOSE FOR FIRE DEPARTMENT	\$196.97
		02-50-27-56-1100:		\$196.97
	3557810		PW VEHICLE MAINTENANCE DIESEL HOSE FOR PUMP #4	\$126.28
		02-50-27-55-4121:		\$126.28
<b>Subtotal for BRISTOL HOSE &amp; FITTING MAIN WAREHOU:</b>				<b>\$323.25</b>
<b>BS&amp;A SOFTWARE</b>				
	154506		ERP TRAINING - ENG	\$6,150.00
		02-20-25-55-2110:		\$2,000.00
		02-20-12-55-2110:		\$2,000.00
		02-50-10-55-1150:		\$2,150.00
<b>Subtotal for BS&amp;A SOFTWARE:</b>				<b>\$6,150.00</b>
<b>BUILDERS ASPHALT</b>				
	153132		HOT MIX ASPHALT FOR STREET DIVISION - 5.57 TONS PURCH	\$667.62
		02-50-17-56-3110:		\$300.00
		03-50-60-56-3110:		\$367.62

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			<b>Subtotal for BUILDERS ASPHALT:</b>	<b>\$667.62</b>
BURKE WARREN MACKAY SERRITELLA PC	368943	02-10-13-55-6120:	LEGAL SERVICES - HOMESTEAD AUG 2024	\$800.00
			\$800.00	
			<b>Subtotal for BURKE WARREN MACKAY SERRITELLA PC:</b>	<b>\$800.00</b>
CASE LOTS	27036	02-60-26-56-2110:	CLEANING SUPPLIES, COFFEE, COFFEE CUPS, LUNCH NAPKINS,	\$431.60
	25646	02-60-29-56-2110:	COFFEE, HAND SOAP, STYROFOAM CUPS, CLEANING SUPPLIES	\$511.80
			\$511.80	
			<b>Subtotal for CASE LOTS:</b>	<b>\$943.40</b>
CHARLES EQUIPMENT ENERGY SYSTEMS	17241	02-80-24-55-4130:	2024 GENERATOR MAINTENANCE	\$6,711.62
	17215	02-80-24-55-4130:	SOUTH PUMPING STATION GENERATOR REPAIR	\$368.00
			\$6,711.62	
			<b>Subtotal for CHARLES EQUIPMENT ENERGY SYSTEMS:</b>	<b>\$7,079.62</b>
CHICAGO TRIBUNE ONLINE	TRIBUNE 04.24	02-10-28-55-1120:	ONLINE SUBSCRIPTION APRIL 2024	\$34.00
	TRIBUNE 05.24	02-10-28-55-1120:	ONLINE SUBSCRIPTION MAY 2024	\$34.00
	TRIBUNE 06.24	02-10-28-55-1120:	ONLINE SUBSCRIPTION JUNE 2024	\$34.00
	TRIBUNE 07.24	02-10-28-55-1120:	ONLINE SUBSCRIPTION JULY 2024	\$34.00
			\$34.00	
			<b>Subtotal for CHICAGO TRIBUNE ONLINE:</b>	<b>\$136.00</b>
CLASSIC DESIGN AWARDS INC	240740	15-10-79-57-1031:	GATEWAY PLAZA ENGRAVED PLAQUES FOR BENCHES	\$439.00
			\$439.00	
			<b>Subtotal for CLASSIC DESIGN AWARDS INC:</b>	<b>\$439.00</b>
CMFP CHICAGO METRO FIRE PREVENTION CO*	IN00442691	41-10-10-55-2281:	MONTHLY MAINTENANCE - SEPTEMBER 2024	\$2,654.75
			\$2,654.75	
			<b>Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*:</b>	<b>\$2,654.75</b>
COLLEY ELEVATOR CO	264436	02-80-24-55-4130:	ELEVATOR MAINTENANCE FIRE STATION #4 - SEPT 2024	\$210.00
	265880	02-80-24-55-4130:	ELEVATOR MAINTENANCE POLICE DEPT/VILLAGE HALL - OCT	\$425.00
	265518	02-60-29-55-4130:	ELEVATOR MAINTENANCE CIVIC CENTER - OCT 2024	\$395.00
	266145	02-80-24-55-4130:	ELEVATOR MAINTENANCE FIRE STATION #4 - OCT 2024	\$210.00
			\$210.00	
			<b>Subtotal for COLLEY ELEVATOR CO:</b>	<b>\$1,240.00</b>
COMCAST BUSINESS COMMUNICATIONS LLC	939737501 10.24	02-20-25-55-3150:	INTERNET SERVICE NOVEMBER 2024	\$4,037.13
			\$4,037.13	
			<b>Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:</b>	<b>\$4,037.13</b>
CONSERV FS LISLE	6434923	40-50-33-56-2110:	GRASS SEED FOR FORESTRY SECTION PARKWAY RESTORATIO	\$1,540.00
			\$1,540.00	
			<b>Subtotal for CONSERV FS LISLE:</b>	<b>\$1,540.00</b>
CONSTANT CONTACT	CONSTANT-2024.10	02-06-09-55-2171:	ENEWS SERVICE	\$705.60
			\$705.60	

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<b>Subtotal for CONSTANT CONTACT:</b>				<b>\$705.60</b>
<b>CORE AND MAIN LP</b>				
	V587039		BRASS FITTINGS FOR WATER SERVICES	\$5,784.00
		40-50-33-56-2110:		\$5,784.00
	V584602		WATER METER FITTINGS FOR PUMPING STATION OPERATORS	\$825.00
		40-50-33-56-4200:		\$825.00
<b>Subtotal for CORE AND MAIN LP:</b>				<b>\$6,609.00</b>
<b>COSTAR REALTY INFORMATION INC</b>				
	121225929		ONLINE COMMERCIAL REAL ESTATE SERVICE SEPTEMBER 202	\$1,000.00
		02-10-28-55-1120:		\$500.00
		15-10-79-55-1120:		\$500.00
	121313596		ONLINE COMMERCIAL REAL ESTATE SERVICE OCTOBER 2024	\$1,000.00
		02-10-28-55-1120:		\$500.00
		15-10-79-55-1120:		\$500.00
<b>Subtotal for COSTAR REALTY INFORMATION INC:</b>				<b>\$2,000.00</b>
<b>CSA SERVICE SOLUTIONS LLC DBA EMSAR</b>				
	SM-201295		REPAIR PARTS FOR STRETCHER	\$667.11
		02-40-15-56-2160:		\$667.11
<b>Subtotal for CSA SERVICE SOLUTIONS LLC DBA EMSAR:</b>				<b>\$667.11</b>
<b>DE LAGE LANDEN FINANCIAL SVCS INC</b>				
	588469643		PRINTER LEASE PUBLIC WORKS OCTOBER 2024	\$369.00
		02-50-17-55-2330:		\$369.00
	588407285		PRINTER LEASE BUILDING DEPARTMENT OCTOBER 2024	\$143.43
		02-80-23-55-2330:		\$143.43
	588517432		PRINTER LEASE FIRE DEPARTMENT OCTOBER 2024	\$166.81
		02-40-15-55-2330:		\$166.81
	588486344		PRINTER LEASE CIVIC CENTER OCTOBER 2024	\$254.67
		02-60-29-55-2330:		\$254.67
	588516940		PRINTER LEASE POLICE DEPARTMENT OCTOBER 2024	\$143.43
		02-30-14-55-2330:		\$143.43
	588516242		PRINTER LEASE BUILDING DEPARTMENT OCTOBER 2024	\$143.43
		02-80-23-55-2330:		\$143.43
<b>Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:</b>				<b>\$1,220.77</b>
<b>DELL MARKETING L.P.</b>				
	10776471767		LAPTOP - PD	\$1,799.28
		02-20-25-57-2010:		\$1,799.28
<b>Subtotal for DELL MARKETING L.P.:</b>				<b>\$1,799.28</b>
<b>DJI</b>				
	DJI-2024.10.22		DRONE REPAIR FOR ENGINEERING DIVISION	\$175.50
		40-50-33-56-4200:		\$175.50
<b>Subtotal for DJI:</b>				<b>\$175.50</b>
<b>DOLLAR TREE STORES INC</b>				
	DOLLAR-2024.10.08		BINGO PRIZES FOR SENIOR PROGRAMMING	\$73.75
		02-60-26-55-1111:		\$73.75
<b>Subtotal for DOLLAR TREE STORES INC:</b>				<b>\$73.75</b>
<b>DURKIN REPORTING</b>				
	4714		SKOKIE COURTHOUSE RECORDER 09.27.2024	\$480.00
		02-10-13-55-6110:		\$480.00
	4717		SKOKIE COURTHOUSE RECORDER 10.04.2024	\$360.00
		02-10-13-55-6110:		\$360.00
<b>Subtotal for DURKIN REPORTING:</b>				<b>\$840.00</b>
<b>EASY ICE LLC</b>				
	01423107		PUBLIC WORKS ICE MACHINE LEASE - OCT 2024	\$79.50
		02-80-24-55-4130:		\$79.50
<b>Subtotal for EASY ICE LLC:</b>				<b>\$79.50</b>

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DAYAO-2024.09.10			SENIOR LUNCHEON PERFORMER 09.06.2024	\$150.00
		02-60-26-55-1111:		\$150.00
			<b>Subtotal for EDIZON R. DAYAO:</b>	<b>\$150.00</b>
ELROD FRIEDMAN LLP	19442		LEGAL SERVICES - FOIA LITIGATION	\$497.00
		02-10-13-55-6120:		\$497.00
			<b>Subtotal for ELROD FRIEDMAN LLP:</b>	<b>\$497.00</b>
EMS MC MANAGEMENT AND CONSULTANTS INC	EMS-007574		AMBULANCE BILLING AUGUST 2024	\$1,831.82
		02-20-12-55-2110:		\$1,831.82
			<b>Subtotal for EMS MC MANAGEMENT AND CONSULTANTS INC:</b>	<b>\$1,831.82</b>
ENDEAVOR OMEGA	201763943-091224		RETURN TO WORK EVALUATION - ABBATIELLO	\$214.00
		02-40-15-55-1160:		\$214.00
	209383546-092024		RETURN TO WORK - PATCHETT	\$142.00
		02-40-15-55-1160:		\$142.00
			<b>Subtotal for ENDEAVOR OMEGA:</b>	<b>\$356.00</b>
ESRI	94813697		GIS SOFTWARE	\$3,212.00
		02-20-25-55-2170:		\$3,212.00
			<b>Subtotal for ESRI:</b>	<b>\$3,212.00</b>
EUROFINS EATON ANALYTICAL INC	8100101271		4 UCMR-5 WATER SAMPLES RE-SENT TO THE IEPA	\$225.00
		40-50-33-55-2271:		\$225.00
			<b>Subtotal for EUROFINS EATON ANALYTICAL INC:</b>	<b>\$225.00</b>
EVANSTON FUNERAL & CREMATION INC	169		BODY REMOVAL	\$475.00
		02-30-14-55-8100:		\$475.00
			<b>Subtotal for EVANSTON FUNERAL &amp; CREMATION INC:</b>	<b>\$475.00</b>
FALCON PRESS	14121		LEAD THE WAY BOOKLETS	\$387.69
		02-30-14-56-4365:		\$387.69
			<b>Subtotal for FALCON PRESS:</b>	<b>\$387.69</b>
FEDERAL EXPRESS CORPORATION FEDEX	9-680-58298		SHIPPING	\$3.35
		02-20-12-55-2120:		\$3.35
			<b>Subtotal for FEDERAL EXPRESS CORPORATION FEDEX:</b>	<b>\$3.35</b>
FIELDS CHRYSLER JEEP DODGE RAM	650891		SQ842 2020 DODGE CARAVAN KEY	\$359.20
		02-50-27-56-1100:		\$359.20
	645908		SQ843 2023 DODGE RAM 1500 KEY FOB	\$179.56
		02-50-27-56-1100:		\$179.56
	125237		PW VEHICLE MAINTENANCE SPARE KEYS FOR DODGE CHARGE	\$208.08
		02-50-27-56-1100:		\$208.08
	125226		SQ814 2023 DODGE CHARGER HUBCAPS	\$869.84
		02-50-27-56-1100:		\$869.84
			<b>Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:</b>	<b>\$1,616.68</b>
FIREPENNY FIREFIGHTER EQUIPMENT	76667		MOUNTING BRACKETS FOR NOZZLES	\$535.28
		02-40-15-56-4210:		\$535.28
			<b>Subtotal for FIREPENNY FIREFIGHTER EQUIPMENT:</b>	<b>\$535.28</b>
FIRST CHOICE COFFEE SERVICES	744727		COFFEE FOR PUBLIC WORKS KITCHEN	\$237.02
		02-50-10-56-2180:		\$237.02
			<b>Subtotal for FIRST CHOICE COFFEE SERVICES:</b>	<b>\$237.02</b>



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FJ KERRIGAN PLUMBING	JC16262		PD PLUMBING FOR WASHER INSTALLATION	\$7,265.00
		02-80-24-55-4110:		\$7,265.00
			<b>Subtotal for FJ KERRIGAN PLUMBING:</b>	<b>\$7,265.00</b>
FORCE SCIENCE INSTITUTE	FSI-32438		FORCE ENCOUNTERS TRAINING: SCHRAMM	\$395.00
		02-30-14-55-1150:		\$395.00
			<b>Subtotal for FORCE SCIENCE INSTITUTE:</b>	<b>\$395.00</b>
G&M TRUCKING				
	49817		2024 MATERIAL HAULING - STONE FOR STOCK	\$1,377.50
		40-50-33-56-2110:		\$1,377.50
	49764		2024 MATERIAL HAULING - STONE FOR STOCK	\$1,924.65
		40-50-33-56-2110:		\$1,924.65
	49850		2024 MATERIAL HAULING - SAND & DIRT HAULED	\$4,831.85
		40-50-33-55-2260:		\$4,831.85
	49795		2024 MATERIAL HAULING - SAND FOR STOCK, WOODCHIPS &	\$11,690.04
		40-50-33-56-2110:		\$2,958.04
		02-50-17-55-2260:		\$8,732.00
			<b>Subtotal for G&amp;M TRUCKING:</b>	<b>\$19,824.04</b>
GALLS LLC				
	3026894369		(3) RAINCOATS FOR CROSSING GUARDS	\$59.29
		02-30-14-56-2110:		\$59.29
	028777094		CROSSING GUARD UNIFORM - (1) SZ MED RAINCOAT	\$16.99
		02-30-14-56-4300:		\$16.99
	028736019		CROSSING GUARDS - (2) SZ LRG RAINCOATS, (1) SZ MED RAI	\$59.29
		02-30-14-56-4300:		\$59.29
			<b>Subtotal for GALLS LLC:</b>	<b>\$135.57</b>
GBJ SALES, LLC				
	5521		PW VEHICLE MAINTENANCE GLASS CLEANER & BOXED WIPER	\$176.45
		02-50-27-56-2110:		\$176.45
			<b>Subtotal for GBJ SALES, LLC:</b>	<b>\$176.45</b>
GENUINE REPLACEMENT PARTS				
	5053638		REPAIR PARTS - DISHWASHER - STA 4	\$185.37
		02-40-15-56-2110:		\$185.37
			<b>Subtotal for GENUINE REPLACEMENT PARTS:</b>	<b>\$185.37</b>
GFS MARKETPLACE GORDON FOOD				
	GFS 06.07.2024		SENIOR LUNCHEON 06.07.2024	\$147.29
		02-60-26-55-1111:		\$147.29
			<b>Subtotal for GFS MARKETPLACE GORDON FOOD:</b>	<b>\$147.29</b>
GOLF MILL FORD INC				
	580932P		M45 2016 FORD F-250 FRONT AXEL SEAL	\$28.54
		02-50-27-56-1100:		\$28.54
	581161P		M75 2018 FORD EXPEDITION BRAKES	\$806.92
		02-50-27-56-1100:		\$806.92
			<b>Subtotal for GOLF MILL FORD INC:</b>	<b>\$835.46</b>
GOODYEAR TIRE AND RUBBER CO				
	0000071679		M93 2021 BIG TEX TRAILER TIRE	\$89.50
		02-50-27-56-1100:		\$89.50
			<b>Subtotal for GOODYEAR TIRE AND RUBBER CO:</b>	<b>\$89.50</b>
GRANITE TELECOMMUNICATIONS				

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	04697599 10.24		SERVICE FOR COMBINED DEPARTMENTS SEPTEMBER 2024	\$2,023.99
		02-20-12-55-3100:		\$748.23
		02-40-15-55-7150:		\$68.97
		40-50-33-55-3100:		\$914.68
		02-50-17-55-3100:		\$161.71
		02-40-15-55-3100:		\$33.90
		40-50-33-55-3100:		\$96.50
<b>Subtotal for GRANITE TELECOMMUNICATIONS:</b>				<b>\$2,023.99</b>
<b>GROOT, INC WASTE CONNECTIONS</b>				
	13274603T092		GROOT TOWNHOME - OCTOBER 2024	\$3,851.52
		43-50-19-55-2280:		\$3,851.52
	13272722T092		GROOT SINGLE FAMILY - OCTOBER 2024	\$78,597.12
		43-50-19-55-2280:		\$78,597.12
	13274606T092		GROOT TOWNHOME - OCTOBER 2024	\$10,197.15
		43-50-19-55-2280:		\$10,197.15
<b>Subtotal for GROOT, INC WASTE CONNECTIONS:</b>				<b>\$92,645.79</b>
<b>GROVER FABRICATION AND WELDING COMP</b>				
	3911		M17 2024 JOHN DEERE 544 BUCKET HOOK	\$390.00
		02-50-27-56-1100:		\$390.00
<b>Subtotal for GROVER FABRICATION AND WELDING COMP:</b>				<b>\$390.00</b>
<b>H&amp;H ELECTRIC CO</b>				
	44194		UTILITY MARKINGS FOR CIVIC CENTER VETERANS MEMORIAL	\$213.37
		02-60-29-55-4110:		\$213.37
<b>Subtotal for H&amp;H ELECTRIC CO:</b>				<b>\$213.37</b>
<b>HIGH CYCLE GARAGE LLC</b>				
	2849		POLICE DEPARTMENT GARAGE BROKEN SPRING REPAIR	\$1,704.00
		02-80-24-55-4110:		\$1,704.00
	2840		POLICE DEPARTMENT GARAGE DOOR MAINTENANCE	\$1,277.00
		02-80-24-55-4110:		\$1,277.00
<b>Subtotal for HIGH CYCLE GARAGE LLC:</b>				<b>\$2,981.00</b>
<b>HILTON CHICAGO</b>				
	HILTON-2024.05.14		HOTEL FOR TRAVEL TO PORTLAND, OR (03-11741): DET SCHU	\$411.95
		02-30-14-55-8100:		\$411.95
<b>Subtotal for HILTON CHICAGO:</b>				<b>\$411.95</b>
<b>HOME CITY ICE COMPANY</b>				
	HEMOCITY-2024.10		MG DAYS ICE MACHINE RENTAL & BAGS OF ICE	\$1,650.00
		45-10-10-56-2110:		\$1,650.00
<b>Subtotal for HOME CITY ICE COMPANY:</b>				<b>\$1,650.00</b>
<b>HOME DEPOT</b>				
	HOMEDEP-2024.10.		MILWAUKEE SAW BATTERY PACK	\$368.58
		02-40-15-56-4200:		\$368.58
	HOMEDEP-2024.10.		DELIVERY CHARGE FOR SAW REPAIR PARTS	\$8.99
		02-40-15-56-2110:		\$8.99
<b>Subtotal for HOME DEPOT:</b>				<b>\$377.57</b>
<b>HYDRO FLOW PRODUCTS</b>				
	14421		CALIBRATION GAUGE FOR FLOWING HYDRANTS	\$279.00
		02-40-15-56-2100:		\$279.00
<b>Subtotal for HYDRO FLOW PRODUCTS:</b>				<b>\$279.00</b>
<b>IL ASSN OF CHIEFS OF POLICE</b>				
	18398		2025 MEMBERSHIP RENEWAL - CHIEF SIMO	\$265.00
		02-30-14-55-1120:		\$265.00
	17980		2025 MEMBERSHIP RENEWAL - DC FENNELLY	\$115.00
		02-30-14-55-1120:		\$115.00
	18011		2025 MEMBERSHIP RENEWAL: DC WEITZEL	\$115.00
		02-30-14-55-1120:		\$115.00
<b>Subtotal for IL ASSN OF CHIEFS OF POLICE:</b>				<b>\$495.00</b>

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IL ASSN OF PROPERTY & EVIDENCE MANA	00039	02-30-14-55-1130:	2024 IAPEM CONFERENCE REGISTRATION: ROBERTS	\$75.00
			\$75.00	
			<b>Subtotal for IL ASSN OF PROPERTY &amp; EVIDENCE MANA:</b>	<b>\$75.00</b>
IL DEPT OF TRANSPORTATION	65540	03-50-60-55-4170:	TRAFFIC LIGHT MAINTENANCE - 2ND QUARTER 2024	\$3,987.93
			\$3,987.93	
			<b>Subtotal for IL DEPT OF TRANSPORTATION:</b>	<b>\$3,987.93</b>
IL FIRE AND POLICE COMMISSION ASSOC	03290	02-10-10-56-2110:	UPDATED COMMISSIONERS MANUAL	\$114.00
			\$114.00	
			<b>Subtotal for IL FIRE AND POLICE COMMISSION ASSOC:</b>	<b>\$114.00</b>
IL HOMICIDE INVESTIGATORS ASSOCIATI	IL HOMICI-2024.10.	02-30-14-55-1150:	2024 ILHIA TRAINING CONFERENCE FOR BUREAU: JOHNSON,	\$2,415.00
			\$2,415.00	
			<b>Subtotal for IL HOMICIDE INVESTIGATORS ASSOCIATI:</b>	<b>\$2,415.00</b>
IL SECTION AWWA	200090450	40-50-35-55-1130:	AWWA SCADA SYSTEM SEMINAR - J. H.	\$48.00
			\$48.00	
			<b>Subtotal for IL SECTION AWWA:</b>	<b>\$48.00</b>
IL STATE POLICE/BUREAU OF IDENTIFIC	IL016710L 09.2024	02-00-00-24-1065:	LIQUOR LICENSE: SPIGNER, R. & CHEMMACHEL, S.	\$146.25
			\$146.25	
			<b>Subtotal for IL STATE POLICE/BUREAU OF IDENTIFIC:</b>	<b>\$146.25</b>
IL STATE TOLL HWY AUTHORITY	G125000010359	02-50-10-55-1120:	PUBLIC WORKS TOLLWAY CHARGES 7.1.24-9.30.24	\$153.10
			\$153.10	
			<b>Subtotal for IL STATE TOLL HWY AUTHORITY:</b>	<b>\$153.10</b>
INOUT LABS	INV-28700	02-30-14-55-2110:	Q3 RANDOM TESTING: PLATZ, ISAAC	\$130.00
			\$130.00	
			<b>Subtotal for INOUT LABS:</b>	<b>\$130.00</b>
INTERGOVERNMENTAL RISK MGMT AGENCY IRMA	300462	02-20-89-58-1030:	DEDUCTIBLE AUGUST 2024	\$18,023.12
			\$18,023.12	
	3571	02-20-89-58-1030:	DEDUCTIBLE AUGUST 2024	\$(1,035.15)
			\$(1,035.15)	
			<b>Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY IRMA:</b>	<b>\$16,987.97</b>
INTERSTATE BATTERIES-NORTH CHICAGO	31157882	02-50-27-56-1100:	PW VEHICLE MAINTENANCE BATTERY STOCK	\$279.00
			\$279.00	
			<b>Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:</b>	<b>\$279.00</b>
INT'L CODE COUNCIL INC	Q15.000025892	02-80-23-55-1120:	MEMBERSHIP DUES	\$170.00
			\$170.00	
			<b>Subtotal for INT'L CODE COUNCIL INC:</b>	<b>\$170.00</b>
IPRINT TECHNOLOGIES	1170817	02-20-25-55-4160:	TONER	\$117.60
			\$117.60	
			<b>Subtotal for IPRINT TECHNOLOGIES:</b>	<b>\$117.60</b>
JIMMY JOHNS	JIMMY-2024.10.22	02-30-14-55-5141:	LUNCH FOR CARLOTTA STRATHER SEWING PINK PATCHES - D	\$19.55
			\$19.55	
			<b>Subtotal for JIMMY JOHNS:</b>	<b>\$19.55</b>
JOHNSON CONTROLS SECURITY SOLUTIONS				

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	38950042PY D		SECURITY MONITORING NORTH PUMPING STATION - CREDIT	\$(75.67)
		40-50-33-55-2110:		\$(75.67)
	40560417		SECURITY MONITORING PUBLIC WORKS - 10.01-12.31.2024	\$471.16
		40-50-33-55-2110:		\$471.16
	40560418		SECURITY MONITORING SOUTH PUMPING STATION - 10.01-12	\$434.68
		40-50-33-55-2110:		\$434.68
	40560416		SECURITY MONITORING NORTH PUMPING STATION - 10.01-12	\$466.70
		40-50-33-55-2110:		\$466.70
<b>Subtotal for JOHNSON CONTROLS SECURITY SOLUTIONS:</b>				<b>\$1,296.87</b>
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JONES & BARTLETT LEARNING	995366		TEXTBOOK, PARAMEDIC CLASS, ALGOZINO	\$41.96
		02-40-15-56-2160:		\$41.96
<b>Subtotal for JONES &amp; BARTLETT LEARNING:</b>				<b>\$41.96</b>
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JOTFORM INC	INT240821-6882-59		FORM SOFTWARE - FD	\$195.00
		02-20-25-55-2170:		\$195.00
<b>Subtotal for JOTFORM INC:</b>				<b>\$195.00</b>
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KAESER & BLAIR INC	40819155		150 MUGS FOR PD	\$1,791.00
		02-30-14-55-1150:		\$1,791.00
<b>Subtotal for KAESER &amp; BLAIR INC:</b>				<b>\$1,791.00</b>
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KAUFMAN'S DELI	KAUFMANS-2024.10		Q3 BACKSAFE LUNCH WINNER: BUREAU	\$204.57
		02-30-14-55-5141:		\$204.57
<b>Subtotal for KAUFMAN'S DELI:</b>				<b>\$204.57</b>
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KEVIN W. SHAUGHNESSY	202400173		POLYGRAPH REPORT FOR POLICE OFFICER CANDIDATE: GEOR	\$250.00
		02-30-14-55-1170:		\$250.00
<b>Subtotal for KEVIN W. SHAUGHNESSY:</b>				<b>\$250.00</b>
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KONICA MINOLTA-PRINTERS	45698765		PRINTER LEASE VILLAGE HALL SEPTEMBER 2024	\$845.44
		02-20-12-55-2330:		\$422.72
		02-20-12-55-2330:		\$422.72
	45698766		PRINTER LEASE POLICE DEPARTMENT SEPTEMBER 2024	\$286.92
		02-30-14-55-2330:		\$278.92
		02-30-14-55-2330:		\$8.00
<b>Subtotal for KONICA MINOLTA-PRINTERS:</b>				<b>\$1,132.36</b>
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KTG ILLINIOS, LLC	4392		MG DAYS GROUNDS CLEAN-UP	\$6,994.20
		45-10-10-56-2110:		\$6,994.20
<b>Subtotal for KTG ILLINIOS, LLC:</b>				<b>\$6,994.20</b>
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LAWSON PRODUCTS INC	9311888505		PW VEHICLE MAINTENANCE HARDWARE FOR STOCK	\$1,463.25
		02-50-27-56-1100:		\$1,463.25
<b>Subtotal for LAWSON PRODUCTS INC:</b>				<b>\$1,463.25</b>
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LINDHOLM ROOFING INC	131219-EX		FIRE STATION #5 FASCIA REPAIR	\$70.00
		02-80-24-55-4110:		\$70.00
<b>Subtotal for LINDHOLM ROOFING INC:</b>				<b>\$70.00</b>
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LOU'S GLOVES INC	057342		(10) BOXES OF NITRILE GLOVES - SIZE MEDIUM	\$99.00
		02-30-14-56-2110:		\$99.00
<b>Subtotal for LOU'S GLOVES INC:</b>				<b>\$99.00</b>
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LYONS PINNER ELECTRIC INC.				

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	24021*01		FD 5 MANUAL TRANSFER SWITCH	\$18,995.00
		02-80-24-57-1032:		\$18,995.00
	24004*01		FIRE STATION 5 GENRATOR REPLACEMENT	\$60,419.60
		02-80-24-57-1032:		\$60,419.60
<b>Subtotal for LYONS PINNER ELECTRIC INC.:</b>				<b>\$79,414.60</b>
<b>M&amp;K TRUCK CENTERS</b>				
	1016956CM		M14 2012 MACK CXU-613 COOLANT HOSE	\$34.42
		02-50-27-56-1100:		\$34.42
	1016674CM		M14 2012 MACK CXU-613 COOLANT LINES	\$708.52
		02-50-27-56-1100:		\$708.52
<b>Subtotal for M&amp;K TRUCK CENTERS:</b>				<b>\$742.94</b>
<b>MASTER HYDRAULICS &amp; MACHINING</b>				
	37400		PW VEHICLE MAINTENANCE SHOP PRESS REPAIR	\$328.00
		02-50-27-56-2110:		\$328.00
<b>Subtotal for MASTER HYDRAULICS &amp; MACHINING:</b>				<b>\$328.00</b>
<b>MATIS PARTS &amp; EQUIPMENT</b>				
	3937		PW VEHICLE MAINTENANCE AIR-OPERATED OIL PUMP	\$1,526.90
		02-50-27-55-4121:		\$1,526.90
	3932		PW VEHICLE MAINTENANCE MISCELLANEOUS PARTS FOR STO	\$918.07
		02-50-27-56-1100:		\$918.07
	3883		PW VEHICLE MAINTENANCE MISCELLANEOUS SHOP EQUIPME	\$772.74
		02-50-27-56-2110:		\$772.74
<b>Subtotal for MATIS PARTS &amp; EQUIPMENT:</b>				<b>\$3,217.71</b>
<b>MENARDS - MORTON GROVE</b>				
	76300		CREAMER, CANDIES, TRASH CAN LINERS	\$41.20
		02-60-29-56-2110:		\$41.20
	75147		CLEANING SUPPLIES FOR THE CIVIC CENTER	\$82.32
		02-60-29-56-2140:		\$82.32
	72293		STATION 5 MAINTENANCE SUPPLIES	\$56.60
		02-40-15-56-2110:		\$56.60
	68098		CLEANING SUPPLIES	\$57.54
		02-60-29-56-2110:		\$57.54
	78115		PW VEHICLE MAINTENANCE SPRINGS	\$5.77
		02-50-27-56-1100:		\$5.77
	77689		STATION MAINT SUPPLIES & DOOR OPENERS	\$137.29
		02-40-15-56-2110:		\$137.29
	77613		FLOATING SHELF, INSECT TRAPS	\$62.38
		02-40-15-56-2110:		\$62.38
	77454		FILES FOR POLICE DEPT LOCKER ROOM FABRICATION	\$10.44
		02-80-24-56-3140:		\$10.44
	77483		SHELF BRACKET, STORGE BOX FOR STA 5	\$55.39
		02-40-15-56-2110:		\$55.39
	77461		CAULK FOR M9 WATER DIVISION BOX TRUCK	\$20.97
		40-50-33-56-2110:		\$20.97
	77420		MISCELLANEOUS TOOLS FOR VILLAGE HALL AIR HANDLER RO	\$165.94
		02-80-24-56-4190:		\$165.94
	77948		STATION 5 MAINTENANCE SUPPLIES	\$48.61
		02-40-15-56-2110:		\$48.61
	77953		PW VEHICLE MAINTENANCE SMALL ENGINE FUEL	\$23.97
		02-50-27-56-1110:		\$23.97
	77943		EARMUFFS AND STORAGE BOX	\$128.75
		02-40-15-56-4300:		\$128.75
	78026		ELECTRICAL SUPPLIES FOR FACILITIES MAINTENANCE STOCK	\$47.30
		02-80-24-56-3140:		\$47.30
	78052		LITHIUM BATTERY FOR CSO ROBERTS	\$5.47
		02-30-14-56-2110:		\$5.47

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	76722.2024		DEHUMIDIFIERS FOR NORTH & SOUTH PUMPING STATIONS	\$363.45
		40-50-33-55-4110:		\$363.45
	76742		MOUNTING HARDWARE FOR POLICE DEPT PLAQUE	\$8.27
		02-80-24-56-3140:		\$8.27
	76646		STATION 5 MAINTENANCE SUPPLIES	\$15.87
		02-40-15-56-2110:		\$15.87
	76625		STAPLE GUN & STAPLES FOR STREETS DIVISION	\$27.37
		02-50-17-56-3130:		\$27.37
	76636		SPRAY PAINTS AND SUPPLIES FOR RANGE DAYS, PLASTIC STO	\$90.56
		02-30-14-56-4360:		\$85.58
		02-30-14-56-2110:		\$4.98
	76616		VILLAGE-WIDE EVENT SUPPLIES & STORAGE CONTAINERS	\$48.93
		40-50-33-56-2110:		\$48.93
	78115.2024		PW VEHICLE MAINTENANCE WATER HOSE REEL SPRINGS	\$5.77
		02-50-27-56-1100:		\$5.77
	78310		KITCHEN SUPPLIES	\$403.93
		02-40-15-56-2110:		\$403.93
	78529		TOOLS FOR M9 WATER/SEWER DIVISION BOX TRUCK	\$53.96
		40-50-33-56-2110:		\$53.96
	78752		MISCELLANEOUS TOOLS FOR WATER/SEWER DIVISION	\$163.74
		40-50-33-56-2110:		\$163.74
	78966		STATION 5 MAINTENANCE SUPPLIES	\$8.96
		02-40-15-56-2110:		\$8.96
	78628		CAT FOOD PURCHASED FOR POLICE DEPT BY ACO SMITH	\$10.74
		02-30-14-56-2110:		\$10.74
	78626		EQUIPMENT MAINTENANCE SUPPLIES	\$28.07
		02-40-15-56-2110:		\$28.07
	78624		FAUCET SUPPLY LINES	\$23.92
		02-40-15-56-2110:		\$23.92
	78646		CLEANING SUPPLIES FOR THE CIVIC CENTER	\$42.66
		02-60-29-56-2110:		\$42.66
	78675		DISHWASHER CLIP	\$14.99
		02-40-15-56-2110:		\$14.99
	78232		STATION 5 MAINTENANC SUPPLIES	\$42.00
		02-40-15-56-2110:		\$42.00
	78226		STATION MAINTENANCE SUPPLIES	\$115.35
		02-40-15-56-2110:		\$115.35
<b>Subtotal for MENARDS - MORTON GROVE:</b>				<b>\$2,418.48</b>
MGP/ MUNICIPAL GIS PARTNERS, INC				
	7426		GIS STAFFING MONTHLY FEE OCT 2024	\$7,665.81
		02-20-25-55-2110:		\$7,665.81
<b>Subtotal for MGP/ MUNICIPAL GIS PARTNERS, INC:</b>				<b>\$7,665.81</b>
MGS MORTON GROVE SUPPLY CO				
	348831		AIR RELEASE VALVE PARTS FOR NORTH PUMPING STATION PU	\$175.38
		40-50-33-56-2110:		\$175.38
<b>Subtotal for MGS MORTON GROVE SUPPLY CO:</b>				<b>\$175.38</b>
MI SOOK JUNG				
	JUNG-2024.10.22		REFUND OF OVERPAYMENT AT METRA STATION 10/13/2024	\$10.00
		18-20-31-56-3040:		\$10.00
<b>Subtotal for MI SOOK JUNG:</b>				<b>\$10.00</b>
MICHAEL LUBAWSKI RT MOBILE TELEPRO				
	20240905		COUNCIL CHAMBER A/V SERVICE	\$238.00
		02-06-09-55-2113:		\$238.00
<b>Subtotal for MICHAEL LUBAWSKI RT MOBILE TELEPRO:</b>				<b>\$238.00</b>
MICHAEL'S CRAFT STORE #5151				
	MICHAEL-2024.10.0		RETURN FRAME	\$(18.05)
		02-10-11-56-2110:		\$(18.05)

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MICHAEL-2024.10.0			RETURN FRAME	\$(18.05)
		02-10-11-56-2110:		\$(18.05)
			<b>Subtotal for MICHAEL'S CRAFT STORE #5151:</b>	<b>\$(36.10)</b>
MID AMERICAN WATER OF WAUCONDA INC				
274959W			WATER SERVICE LINE BRASS PARTS FOR WATER/SEWER DIVI	\$1,558.32
		40-50-33-56-2110:		\$1,558.32
274936W			MARKING PAINT FOR WATER/SEWER DIVISION	\$200.52
		40-50-33-56-2110:		\$200.52
274319W-2			WATER MAIN REPAIR CLAMPS	\$812.00
		40-50-33-56-2110:		\$812.00
273896W			FIRE HYDRANT VALVE FOR WATER/SEWER DIVISION	\$1,350.00
		40-50-33-56-2110:		\$1,350.00
273830W			WATER MAIN SLEEVES FOR WATER/SEWER DIVISION	\$1,218.00
		40-50-33-56-2110:		\$1,218.00
274319W-1			WATER MAIN REPAIR CLAMPS	\$572.00
		40-50-33-56-2110:		\$572.00
			<b>Subtotal for MID AMERICAN WATER OF WAUCONDA INC:</b>	<b>\$5,710.84</b>
MIDWEST AIR PRO INC				
14479			REPAIR TO FIRE STATION #5 VEHICLE EXHAUST SYSTEM	\$507.00
		02-80-24-55-4130:		\$507.00
			<b>Subtotal for MIDWEST AIR PRO INC:</b>	<b>\$507.00</b>
MIDWEST LUBE				
032337			SW2 2019 ELGIN PELICAN AUTOLUBE HOSE	\$65.00
		02-50-27-56-1100:		\$65.00
			<b>Subtotal for MIDWEST LUBE:</b>	<b>\$65.00</b>
MILLER MENDEL				
7508			(6) CREDIT REPORTS FOR ENTRY-LEVEL POLICE OFFICER CAN	\$27.00
		02-30-14-55-8100:		\$27.00
7656			(7) SOCIAL MEDIA REPORTS FOR ENTRY-LEVEL POLICE OFFIC	\$157.50
		02-30-14-55-8100:		\$157.50
7817			ESOPH CHARGES FOR FAXES - JULY 2024	\$7.25
		02-30-14-55-8100:		\$7.25
8052			PRODUCTION DATA STORAGE - SEPT 2024	\$3.00
		02-30-14-55-8100:		\$3.00
			<b>Subtotal for MILLER MENDEL:</b>	<b>\$194.75</b>
MORETTI'S RISTORANTE AND PIZZA				
MORETTIS-2024.07.			PIZZAS FOR OFFICERS WORKING FATAL ACCIDENT	\$88.82
		02-30-14-55-1160:		\$88.82
			<b>Subtotal for MORETTI'S RISTORANTE AND PIZZA:</b>	<b>\$88.82</b>
MORTON GROVE AUTOMOTIVE WEST INC				
62290			M52 2000 STERLING STARTER	\$299.95
		02-50-27-56-1100:		\$299.95
			<b>Subtotal for MORTON GROVE AUTOMOTIVE WEST INC:</b>	<b>\$299.95</b>
MORTON GROVE FLORIST				
002028			FLOWERS FOR NEW BABY: SGT JOHANSON	\$75.00
		02-30-14-55-5141:		\$75.00
			<b>Subtotal for MORTON GROVE FLORIST:</b>	<b>\$75.00</b>
MOTOROLA SOLUTIONS-STARCOM				
8807120240903			MOTOROLA STARCOM MONTHLY FEE OCT 24-POLICE	\$2,270.00
		02-30-14-55-1120:		\$2,270.00
			<b>Subtotal for MOTOROLA SOLUTIONS-STARCOM:</b>	<b>\$2,270.00</b>
MSF GRAPHICS INC				
33794			POSTCARD PRINTING	\$1,897.00
		02-06-09-55-2113:		\$1,897.00
			<b>Subtotal for MSF GRAPHICS INC:</b>	<b>\$1,897.00</b>
NANCY'S PIZZA				

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	NANCY 06.26.2024		BINGO LUNCH 06.26.2024	\$140.00
		02-60-26-55-1111:		\$140.00
			<b>Subtotal for NANCY'S PIZZA:</b>	<b>\$140.00</b>
<b>NAPA DES PLAINES AUTO PARTS</b>				
	906362		PW VEHICLE MAINTENANCE FILTER STOCK	\$40.23
		02-50-27-56-1100:		\$40.23
	906313		PW VEHICLE MAINTENANCE HOSE CLAMP - CREDIT	\$(3.81)
		02-50-27-56-1100:		\$(3.81)
	906283		PW VEHICLE MAINTENANCE HOSE CLAMPS	\$15.24
		02-50-27-56-1100:		\$15.24
	905944		PW VEHICLE MAINTENANCE EXHAUST WRAP	\$67.30
		02-50-27-56-1100:		\$67.30
	905959		SQ810 2023 DODGE CHARGER LUG NUTS	\$47.00
		02-50-27-56-1100:		\$47.00
	905675		A4R 2011 INTERNATIONAL 4300LP AMBULANCE RESERVE TUR	\$380.00
		02-50-27-56-1100:		\$380.00
	905154		E4R2 1999 PIERCE FIRE ENGINE RESERVE 2 SOLENOIDS FOR L	\$66.02
		02-50-27-56-1100:		\$66.02
	905674		SQ806 2021 DODGE CHARGER REAR BRAKES	\$217.83
		02-50-27-56-1100:		\$217.83
	906265		PW VEHICLE MAINTENANCE FILTER STOCK	\$65.80
		02-50-27-56-1100:		\$65.80
	906558		SQ808 2023 FORD SUV WIRES FOR INVERTER	\$221.49
		02-50-27-56-1100:		\$221.49
	906519		PW VEHICLE MAINTENANCE FILTER STOCK	\$26.70
		02-50-27-56-1100:		\$26.70
	905472		PW VEHICLE MAINTENANCE TRUCK OIL FOR STOCK	\$835.00
		02-50-27-56-1110:		\$835.00
	905471		PW VEHICLE MAINTENANCE TRUCK OIL FOR STOCK	\$835.00
		02-50-27-56-1110:		\$835.00
	905860		SQ802 2024 DODGE CHARGER LUG NUTS	\$47.00
		02-50-27-56-1100:		\$47.00
	905912		PW VEHICLE MAINTENANCE FILTER STOCK	\$142.27
		02-50-27-56-1100:		\$142.27
	907000		PW VEHICLE MAINTENANCE MOTOR OIL STOCK	\$136.32
		02-50-27-56-1100:		\$136.32
	907001		PW VEHICLE MAINTENANCE MOTOR OIL STOCK	\$(51.12)
		02-50-27-56-1100:		\$(51.12)
	906879		PW VEHICLE MAINTENANCE FILTER STOCK	\$69.78
		02-50-27-56-1100:		\$69.78
			<b>Subtotal for NAPA DES PLAINES AUTO PARTS:</b>	<b>\$3,158.05</b>
<b>NATIONAL ASSOCIATION OF TOWN WATCH</b>				
	NATIONAL-2024.07.		BANNERS FOR NATIONAL NIGHT OUT 2024	\$324.00
		02-00-00-24-1088:		\$324.00
			<b>Subtotal for NATIONAL ASSOCIATION OF TOWN WATCH:</b>	<b>\$324.00</b>
<b>NICOR GAS*</b>				
	6140 DEMPSTER 09		GAS SERVICE AUGUST 2024	\$163.64
		02-60-29-55-3120:		\$163.64
	8300 LEHIGH 08.24		GAS SERVICE AUGUST 2024	\$140.14
		02-80-24-55-3120:		\$140.14
	6702 OAKTON 09.2		GAS SERVICE AUGUST 2024	\$44.33
		40-50-33-55-3110:		\$44.33
			<b>Subtotal for NICOR GAS*:</b>	<b>\$348.11</b>
<b>NIPSTA - NORTHEASTERN IL</b>				
	77868398		NIPSTA PUBLIC WORKS ACADEMY TRAINING - G.E. & V.V.	\$2,000.00
		02-50-10-55-1150:		\$2,000.00
			<b>Subtotal for NIPSTA - NORTHEASTERN IL:</b>	<b>\$2,000.00</b>



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NORDISCO CORP	436387	02-10-11-56-2110:	OFFICE SUPPLIES - ADMIN	\$48.42
			Subtotal for NORDISCO CORP:	\$48.42
NORTH EAST MULTI-REGIONAL/NEMRT	362413	02-30-14-55-1150:	ITOA SBT TRAIN THE TRAINER - DAHM, CROWE	\$1,000.00
			Subtotal for NORTH EAST MULTI-REGIONAL/NEMRT:	\$1,000.00
NORTHSHORE TRUCK & EQUIPMENT CO, IN	34243	02-50-27-56-1100:	M14 2012 MACK TRAILER TARP	\$469.18
	34242	02-50-27-56-1100:	M65 2005 INTERNATIONAL 5500 TRAILER TARP	\$469.18
			Subtotal for NORTHSHORE TRUCK & EQUIPMENT CO, IN:	\$938.36
NORTHWEST POLICE ACADEMY	1424	02-30-14-55-1120:	2024-2025 MEMBERSHIP DUES	\$75.00
			Subtotal for NORTHWEST POLICE ACADEMY:	\$75.00
ODP BUSINESS SOLUTIONS, LLC	378937154001	02-20-12-56-2110:	CLEANING SUPPLIES FOR VILLAGE HALL	\$78.10
	379000496001	02-20-12-56-2110:	COIN WRAPPERS	\$29.29
	379000542001	02-20-25-56-2110:	COIN WRAPPERS	\$5.99
	ODP-2024.07.23	02-10-11-56-2110:	OFFICE CHAIR FOR CHUCK MEYER-ADMINISTRATION	\$179.99
			Subtotal for ODP BUSINESS SOLUTIONS, LLC:	\$293.37
ONE POINT PARTITIONS	ONEPOINT-2024.07	02-40-15-56-4200:	BATHROOM PARTITIONS - STATION 5	\$1,674.00
			Subtotal for ONE POINT PARTITIONS:	\$1,674.00
OVIDIO SALGADO	SALGADO-2024.08.	02-60-26-55-1111:	BINGO LUNCH SUPPLIES 04.10.2024	\$12.50
			Subtotal for OVIDIO SALGADO:	\$12.50
PANDA EXPRESS	PANDA-2024.06.11-	02-60-26-55-1111:	BINGO LUNCH 05.29.2024	\$127.10
			Subtotal for PANDA EXPRESS:	\$127.10
PATSON INC TRANSCHICAGO TRUCK CO	X101544855:01	02-50-27-56-1100:	M10 2017 FREIGHTLINER 108SD ENGINE SENSOR - CREDIT	\$(265.63)
	X101572546:01	02-50-27-56-1100:	A5 2017 FREIGHTLINER M2-106 AMBULANCE SPARE KEYS	\$88.12
	X101570678:01	02-50-27-56-1100:	M52 2000 STERLING LT7500 STARTER BOLTS	\$10.02
			Subtotal for PATSON INC TRANSCHICAGO TRUCK CO:	\$(167.49)
PAYLOCITY	PR 10.04.2024	02-20-12-55-2130:	PAYROLL PROCESSING FEES PR 10.04.2024	\$758.35
			Subtotal for PAYLOCITY:	\$758.35
PERFORMANCE REDEFINED CORP DBA FIT 2 THRIVE	2955	02-40-15-55-1150:	F2T GROUP EXERCISE ON LINE	\$49.00
			Subtotal for PERFORMANCE REDEFINED CORP DBA FIT 2 THRIVE:	\$49.00

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<b>Subtotal for PERFORMANCE REDEFINED CORP DBA FIT 2 THRIVE:</b>				<b>\$49.00</b>
PERSONNEL STRATEGIES LLC	PERSONN-2024.10.		LEADERSHIP ASSESSMENTS FOR LIEUTENANT PROMO TEST	\$11,700.00
		02-40-15-55-1170:		\$11,700.00
<b>Subtotal for PERSONNEL STRATEGIES LLC:</b>				<b>\$11,700.00</b>
PETE THE PAINTER INC	70161		PW EXTERIOR PAINTING	\$16,900.00
		02-80-24-57-1032:		\$16,900.00
<b>Subtotal for PETE THE PAINTER INC:</b>				<b>\$16,900.00</b>
PITA INN	PITA-2024.10.22		Q2 BACKSAFE LUNCH WINNERS - FIELD SERVICES	\$117.51
		02-30-14-55-5141:		\$117.51
<b>Subtotal for PITA INN:</b>				<b>\$117.51</b>
PITNEY BOWES INC	1025460190		POSTAGE METER RENTAL 03.31-06.29.2024	\$316.20
		02-20-12-55-2130:		\$316.20
	125973163		POSTAGE METER RENTAL 06.30-09.29.2024	\$286.20
		02-20-12-55-2130:		\$286.20
<b>Subtotal for PITNEY BOWES INC:</b>				<b>\$602.40</b>
PNINA ZYGMAN	ZYGMAN-2024.06.2		GROUP FITNESS INSTRUCTOR MAY 2024	\$120.00
		02-60-26-55-1111:		\$120.00
	ZYGMAN JUNE 2024		GROUP FITNESS INSTRUCTOR JUN 2024	\$160.00
		02-60-26-55-1111:		\$160.00
	ZYGMAN-2024.09.1		GROUP FITNESS INSTRUCTOR AUGUST 2024	\$160.00
		02-60-26-55-1111:		\$160.00
	ZYGMAN-2024.10.2		GROUP FITNESS INSTRUCTOR SEPTEMBER 2024	\$200.00
		02-60-26-55-1111:		\$200.00
<b>Subtotal for PNINA ZYGMAN:</b>				<b>\$640.00</b>
POMPS TIRE SERVICE INC	280165522		M62 2013 WANCO ARROWBOARD TIRES	\$175.80
		02-50-27-56-1100:		\$175.80
<b>Subtotal for POMPS TIRE SERVICE INC:</b>				<b>\$175.80</b>
POSTMARK ACTIVE CAMPAIGN LLC	4E7CD335-0011		SMTP MAIL SERVICE	\$15.00
		02-20-25-55-2170:		\$15.00
<b>Subtotal for POSTMARK ACTIVE CAMPAIGN LLC:</b>				<b>\$15.00</b>
PRODUCT DECORATORS	112002		RETIREMENT PLAQUE - NARCISA, MEMORIAL PLAQUE - RAGO	\$227.00
		02-30-14-55-4130:		\$227.00
<b>Subtotal for PRODUCT DECORATORS:</b>				<b>\$227.00</b>
PROMOS 911 INC	11838		GIVEAWAYS - PLASTIC FIRE HELMETS, WATER BOTTLES	\$1,158.60
		02-40-15-56-2100:		\$1,158.60
<b>Subtotal for PROMOS 911 INC:</b>				<b>\$1,158.60</b>
PROSPAN MANUFACTURING COMPANY	2024-0100165		AIR SHORING EXTENSIONS FOR WATER/SEWER DIVISION	\$1,748.00
		40-50-33-56-4200:		\$1,748.00
<b>Subtotal for PROSPAN MANUFACTURING COMPANY:</b>				<b>\$1,748.00</b>
QUILL CORPORATION	40628212		EYEWASH SALINE BOTTLES FOR EYEWASH STATIONS	\$179.99
		02-30-14-56-2110:		\$179.99
<b>Subtotal for QUILL CORPORATION:</b>				<b>\$179.99</b>
RAM MOUNTS				

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	RAM-2024.10.22		PARTS FOR E4R	\$177.02
		02-40-15-56-2110:		\$177.02
			<b>Subtotal for RAM MOUNTS:</b>	<b>\$177.02</b>
RC TOPSOIL INC				
	2400677		TOPSOIL FOR PARKWAY RESTORATION & DISPOSAL OF STUM	\$1,920.00
		40-50-33-56-2110:		\$1,920.00
	2400631		TOPSOIL FOR PARKWAY RESTORATION	\$960.00
		40-50-33-56-2110:		\$960.00
			<b>Subtotal for RC TOPSOIL INC:</b>	<b>\$2,880.00</b>
RED ROOF INN				
	REDROOF-2024.10.		HOUSING DISPLACED TENANTS - 6222 LINCOLN	\$755.02
		02-80-23-55-2112:		\$755.02
	REDROOF-2024.10.		HOUSING DISPLACED TENANTS - 9132 MENARD AVE	\$499.00
		02-80-23-55-2112:		\$499.00
			<b>Subtotal for RED ROOF INN:</b>	<b>\$1,254.02</b>
RM SWANSON ARCHITECTS				
	2076		CONSTRUCTION MANAGEMENT SERVICES - METRA STATION	\$6,000.00
		14-10-11-57-1031-		\$6,000.00
	2071		CONSTRUCTION MANAGEMENT SERVICES - METRA STATION	\$6,000.00
		14-10-11-57-1031-		\$6,000.00
			<b>Subtotal for RM SWANSON ARCHITECTS:</b>	<b>\$12,000.00</b>
ROZA SHLYAPINTOKH				
	SUNNY-2024.10.22		REFUND OF COMPLIANCE AGREEMENT ESCROW	\$1,000.00
		02-00-00-24-1020:		\$1,000.00
			<b>Subtotal for ROZA SHLYAPINTOKH:</b>	<b>\$1,000.00</b>
RUSH TRUCK CENTERS OF ILLINOIS INC				
	3038886647		A4R 2011 INTERNATIONAL 4300LP AMBULANCE RESERVE TUR	\$285.90
		02-50-27-56-1100:		\$285.90
	3038902236		PW VEHICLE MAINTENANCE TURBO RETURN FOR CORE CREDI	\$(1,064.00)
		02-50-27-56-1100:		\$(1,064.00)
			<b>Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:</b>	<b>\$(778.10)</b>
RUSHWORKS DBA ENCO				
	ASAP 20483		CABLE ACCESS SOFTWARE	\$720.00
		02-06-09-55-2171:		\$720.00
			<b>Subtotal for RUSHWORKS DBA ENCO:</b>	<b>\$720.00</b>
RUSSO POWER EQUIPMENT				
	SPI20797508		PW VEHICLE MAINTENANCE SMALL ENGINE CARBURETOR FOR	\$49.47
		02-50-27-56-1100:		\$49.47
			<b>Subtotal for RUSSO POWER EQUIPMENT:</b>	<b>\$49.47</b>
RYDIN DECAL				
	PS-INV124062		EXEMPT STAMPS - 5000 STAMPS	\$1,203.89
		02-20-12-56-2110:		\$1,203.89
			<b>Subtotal for RYDIN DECAL:</b>	<b>\$1,203.89</b>
SAE CUSTOMS, INC				
	5268		STRIP DETECTIVE OR UC VEHICLE (VIN# 9206)	\$415.00
		02-30-14-57-2030:		\$415.00
	5269		STRIP DETECTIVE VEHICLE (VIN #7525)	\$415.00
		02-30-14-57-2030:		\$415.00
	4793		CHANGEOVER FOR DODGE CHARGER (VIN #6631)	\$4,149.75
		02-30-14-57-2030:		\$4,149.75
	5263		ADD OPTICOM TO (1) DODGE CHARGER (VIN #6631)	\$399.00
		02-30-14-57-2030:		\$399.00
	5267		CHANGE ORDER FOR DODGE CHARGER CHANGOVERS (VIN #6	\$186.70
		02-30-14-57-2030:		\$186.70
			<b>Subtotal for SAE CUSTOMS, INC:</b>	<b>\$5,565.45</b>

WARRANT LIST  
VILLAGE OF MORTON GROVE  
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	SAFEKID-2024.10.2		RECERTIFICATION FOR CHILD SAFETY SEAT OFFICER: MOREN	\$55.00
		02-30-14-55-1150:		\$55.00
			<b>Subtotal for SAFE KIDS WORLDWIDE / % PES:</b>	<b>\$55.00</b>
<hr/>				
SENSIT TECHNOLOGIES	0365963-IN		REPAIR SENSIT	\$199.06
		02-40-15-55-4130:		\$199.06
			<b>Subtotal for SENSIT TECHNOLOGIES:</b>	<b>\$199.06</b>
<hr/>				
SHUTTERFLY	SHUTTERFLY-2024.		COMMEMORATIVE BOOK FOR RALPH CZERWINSKI	\$231.64
		02-10-11-55-1160:		\$231.64
			<b>Subtotal for SHUTTERFLY:</b>	<b>\$231.64</b>
<hr/>				
SIMPLISAFE SECURITY SYSTEM	SIMPLI 05.24		8300 LEHIGH SECURITY SYSTEM MAY 2024	\$29.99
		02-30-14-55-4130:		\$29.99
	SIMPLI 06.24		8300 LEHIGH SECURITY SYSTEM JUNE 2024	\$29.99
		02-30-14-55-4130:		\$29.99
	SIMPLI 07.24		8300 LEHIGH SECURITY SYSTEM JULY 2024	\$29.99
		02-30-14-55-4130:		\$29.99
	SIMPLI 08.24		8300 LEHIGH SECURITY SYSTEM AUGUST 2024	\$29.99
		02-30-14-55-4130:		\$29.99
			<b>Subtotal for SIMPLISAFE SECURITY SYSTEM:</b>	<b>\$119.96</b>
<hr/>				
SOLID WASTE AGENCY OF NORTHERN COOK	7668		TIPPING FEES AND O&M FEES NOVEMBER 2024	\$43,042.00
		43-50-19-55-7101:		\$43,042.00
			<b>Subtotal for SOLID WASTE AGENCY OF NORTHERN COOK:</b>	<b>\$43,042.00</b>
<hr/>				
SRI SIAM	SRI-2024.10.22		LUNCH FOR CARLOTTA STRATHER SEWING PINK PATCHES	\$30.17
		02-30-14-55-5141:		\$30.17
			<b>Subtotal for SRI SIAM:</b>	<b>\$30.17</b>
<hr/>				
STANDARD EQUIPMENT CO	P52775		SW2 2019 ELGIN PELICAN STREET SWEEPER CONVEYOR DRIV	\$521.78
		02-50-27-56-1100:		\$521.78
	P52774		SW2 2019 ELGIN PELICAN SWEEPER HUB OIL SCREW	\$18.91
		02-50-27-56-1100:		\$18.91
	P52579		M16 2019 PETERBILT VACTOR DEBRIS HOSE	\$837.20
		02-50-27-56-1100:		\$837.20
			<b>Subtotal for STANDARD EQUIPMENT CO:</b>	<b>\$1,377.89</b>
<hr/>				
START GROUP	S024-9-77		PUBLIC WORKS DEPARTMENT TRENCH SAFETY TRAINING	\$1,300.00
		40-50-35-55-1150:		\$1,300.00
			<b>Subtotal for START GROUP:</b>	<b>\$1,300.00</b>
<hr/>				
STATE CHEMICAL SOLUTIONS	903512091		BULK GLASS CLEANER	\$241.98
		02-40-15-56-2110:		\$241.98
			<b>Subtotal for STATE CHEMICAL SOLUTIONS:</b>	<b>\$241.98</b>
<hr/>				
SUBURBAN ACCENTS INC	35520		PW VEHICLE MAINTENANCE TRUCK DECALS	\$95.00
		02-50-27-56-1100:		\$95.00
			<b>Subtotal for SUBURBAN ACCENTS INC:</b>	<b>\$95.00</b>
<hr/>				
TEBON'S GAS SERVICE	1488		PW VEHICLE MAINTENANCE FORKLIFT PROPANE TANK REFILL	\$122.46
		02-50-27-56-1110:		\$122.46
			<b>Subtotal for TEBON'S GAS SERVICE:</b>	<b>\$122.46</b>
<hr/>				
TEP UTILITY INC				

WARRANT LIST  
VILLAGE OF MORTON GROVE  
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	4701		WATER SERVICE BORE - 5929 CRAIN STREET	\$1,200.00
		40-50-33-55-2290:		\$1,200.00
			Subtotal for TEP UTILITY INC:	\$1,200.00
TERRACE SUPPLY COMPANY	0001063021		PW VEHICLE MAINTENANCE WELDING GASES - SEPT 2024	\$119.70
		02-50-27-56-2110:		\$119.70
			Subtotal for TERRACE SUPPLY COMPANY:	\$119.70
THE SAINT FRANCIS GROUP	88561		ANIMAL PICKUP & CREMATION - 08/26/24	\$300.00
		02-30-14-55-2110:		\$300.00
			Subtotal for THE SAINT FRANCIS GROUP:	\$300.00
THE UPS STORE #5078				
	THEUPS 09.11.2024		SHIPPING FEE TO TMA FULFILLMENT	\$30.05
		02-20-12-55-2120:		\$30.05
	THEUPS 09.11.2024		CHECK MAILED OVERNIGHT TO STATE OF IL FOR ORC GRANT	\$72.32
		02-30-14-55-2120:		\$72.32
			Subtotal for THE UPS STORE #5078:	\$102.37
THOMSON REUTERS - WEST	850832898		CLEAR INVESTIGATIVE SEARCHES - SEPT 2024	\$408.26
		02-30-14-55-1120:		\$408.26
			Subtotal for THOMSON REUTERS - WEST:	\$408.26
T-MOBILE				
	962683178 10.24		CELL PHONE AND DATA OCTOBER 2024	\$1,136.81
		02-30-14-55-3100:		\$1,136.81
			Subtotal for T-MOBILE:	\$1,136.81
TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC				
	7802		30"X24" AUTHORIZED PERSONNEL ONLY SIGNS FOR STREETS	\$262.40
		02-50-17-56-3130:		\$262.40
	8414		48"X30" ROAD CLOSED SIGNS FOR STREETS DIVISION	\$866.40
		02-50-17-56-3130:		\$866.40
			Subtotal for TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR	\$1,128.80
TREASURER, STATE OF ILLINOIS				
	126344		REIMBURSEMENT FOR AUSTIN AVENUE IMP. CONSTRUCTION	\$378,725.52
		03-50-60-57-3300:		\$378,725.52
		40-50-34-55-2290:		\$0.00
		30-50-60-55-3300:		\$0.00
			Subtotal for TREASURER, STATE OF ILLINOIS:	\$378,725.52
TRIBUNE MEDIA GROUP CU00058508				
	7608965		LEGAL NOTICE - ZONING BOARD	\$544.98
		02-10-28-55-2130:		\$544.98
	7620229		LEGAL NOTICE - ZBA	\$87.74
		02-10-28-55-2130:		\$87.74
	7627169		LEGAL NOTICE - PLAN COMMISSION	\$37.17
		02-10-28-55-2130:		\$37.17
			Subtotal for TRIBUNE MEDIA GROUP CU00058508:	\$669.89
ULINE				
	183963859		(25) HANDGUN EVIDENCE BOXES	\$74.03
		02-30-14-56-2110:		\$74.03
			Subtotal for ULINE:	\$74.03
US FIRE & SAFETY EQUIPMENT COMPANY				
	522864		ANNUAL FIRE EXTINGUISHER INSPECTION - FIRE STATION #4	\$884.00
		02-80-24-55-4130:		\$884.00
			Subtotal for US FIRE & SAFETY EQUIPMENT COMPANY:	\$884.00
USA BLUE BOOK				

WARRANT LIST  
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	INV00475699		CHLORINE TEST KIT FOR NORTH PUMPING STATION	\$259.35
		40-50-33-56-2110:		\$259.35
	SCN172991		POTASSIUM IODIDE KIT FOR NORTH STATION - CREDIT (INC	\$(144.00)
		40-50-33-56-2110:		\$(144.00)
	SCN173894		POTASSIUM IODIDE KIT FOR NORTH STATION - CREDIT (INC	\$(288.00)
		40-50-33-56-2110:		\$(288.00)
	SCN172810		CHLORINE TEST KIT FOR NORTH STATION - CREDIT (INCORR	\$(214.17)
		40-50-33-56-2110:		\$(214.17)
	INV00492153		PUMP DISCHARGE HOSE FOR WATER/SEWER DIVISION	\$2,025.09
		40-50-33-56-2110:		\$2,025.09
	INV00492271		BUFFALO BOX LOCATOR FOR WATER/SEWER DIVISION	\$1,040.25
		40-50-33-56-4200:		\$1,040.25
<b>Subtotal for USA BLUE BOOK:</b>				<b>\$2,678.52</b>
<b>VERIZON WIRELESS</b>				
	MOBILE PHONE2 10		SERVICE FOR COMBINED DEPARTMENTS SEPTEMBER 2024	\$2,367.79
		02-10-11-55-3100:		\$127.83
		02-20-25-55-3100:		\$97.11
		02-30-14-55-3100:		\$340.40
		02-40-15-55-3100:		\$429.72
		02-80-23-55-3100:		\$132.05
		02-50-10-55-3100:		\$230.69
		40-50-35-55-3100:		\$1,009.99
	PUMP STATION 10.		SERVICE FOR THE PUMP STATION SEPTEMBER 2024	\$156.50
		40-50-35-55-3100:		\$156.50
	PUMP STATION 11.		SERVICE FOR THE PUMP STATION OCTOBER 2024	\$156.50
		40-50-35-55-3100:		\$156.50
	MOBILE PHONE1 09		SERVICE FOR TRUSTEE MINX SEPTEMBER 2024	\$36.01
		02-10-11-55-3100:		\$36.01
<b>Subtotal for VERIZON WIRELESS:</b>				<b>\$2,716.80</b>
<b>VILLAGE OF GLENVIEW</b>				
	10418		E911 DISPATCH SERVICES RES 12-91 Q4 2024	\$254,068.00
		07-30-37-55-7151:		\$254,068.00
		02-30-14-55-3100:		\$0.00
<b>Subtotal for VILLAGE OF GLENVIEW:</b>				<b>\$254,068.00</b>
<b>VILLAGE OF MORTON GROVE* FFA ENTERPRISE</b>				
	8531 MANGO 09.20		FINANCIAL AID 8531 MANGO AVE 09.20.2024	\$192.50
		02-60-26-55-2151:		\$192.50
	8512 FRONTAGE 09		FINANCIAL AID 8512 FRONTAGE 09.2024	\$305.81
		02-60-26-55-2151:		\$305.81
	5523 THEOBALD 09		FINANCIAL AID 5523 THEOBALD 09.2024	\$186.20
		02-60-26-55-2151:		\$186.20
<b>Subtotal for VILLAGE OF MORTON GROVE* FFA ENTERPRISE:</b>				<b>\$684.51</b>
<b>WALMART.COM</b>				
	WALMART-2024.07.		(2) HOVERBOARD GIVEAWAYS FOR NATIONAL NIGHT OUT 202	\$326.34
		02-00-00-24-1088:		\$326.34
<b>Subtotal for WALMART.COM:</b>				<b>\$326.34</b>
<b>WAREHOUSE DIRECT</b>				
	5741936-1		WALL CALENDAR	\$13.34
		02-30-14-56-2180:		\$13.34
	5801835-0		K-CUPS COFFEE FOR BREAKROOMS, RUBBERBANDS, PAPERTO	\$172.27
		02-30-14-56-2110:		\$133.86
		02-30-14-56-2180:		\$38.41
	5808819-0		COFFEE CUPS, K-CUPS, PAPER PLATES, COFFEE FILTERS, DUST	\$238.15
		02-30-14-56-2110:		\$238.15
<b>Subtotal for WAREHOUSE DIRECT:</b>				<b>\$423.76</b>

WHOLESALE DIRECT INC

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
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BOARD MEETING

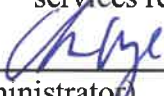

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	000271027		PW VEHICLE MAINTENANCE SUPPLIES FOR STOCK	\$692.05
		02-50-27-56-2110:		\$692.05
<b>Subtotal for WHOLESALE DIRECT INC:</b>				<b>\$692.05</b>
<hr/>				
WILMETTE TRUCK & BUS SERVICE				
	3362		SAFETY LANE VEHICLE INSPECTIONS - SEPT 2024	\$179.50
		02-50-27-55-2110:		\$179.50
<b>Subtotal for WILMETTE TRUCK &amp; BUS SERVICE:</b>				<b>\$179.50</b>
<hr/>				
WW GRAINGER INC				
	9249305005		PW VEHICLE MAINTENANCE BENCH GRINDER PARTS	\$36.23
		02-50-27-56-1100:		\$36.23
	9264077570		PW VEHICLE MAINTENANCE HITCH PINS	\$61.36
		02-50-27-56-1100:		\$61.36
	9264462590		PW VEHICLE MAINTENANCE GRINDER SHIELD PARTS	\$3.59
		02-50-27-56-1100:		\$3.59
	9264462582		PW VEHICLE MAINTENANCE WORK LIGHTS	\$216.28
		02-50-27-56-1100:		\$216.28
	9249305013		PW VEHICLE MAINTENANCE GRINDER SHIELD PARTS	\$2.90
		02-50-27-56-1100:		\$2.90
	9274305888		PUMP FOR PUBLIC WORKS CALCIUM CHLORIDE TANK	\$1,634.25
		03-50-60-56-3120:		\$1,634.25
<b>Subtotal for WW GRAINGER INC:</b>				<b>\$1,954.61</b>
<hr/>				
ZIEBELL WATER SERVICE PRODUCTS INC				
	267196-000		TAP SLEEVE FOR FIRE HYDRANT REBUILT AT OAKTON/AUSTIN	\$1,950.00
		40-50-33-56-2110:		\$1,950.00
	267107-000		BUFFALO BOXES FOR WATER/SEWER DIVISION STOCK	\$1,350.00
		40-50-33-56-2110:		\$1,350.00
<b>Subtotal for ZIEBELL WATER SERVICE PRODUCTS INC:</b>				<b>\$3,300.00</b>
<b>Total for All Funds:</b>				<b>\$1,237,942.25</b>

Village of Morton Grove  
Accounts Payable  
Voucher List of Bills Presented for Approval on 10.22.2024

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$359,834.50
Motor Fuel Tax	\$384,715.32
Enhanced 911 Phone	\$254,068.00
Lincoln Lehigh TIF	\$12,000.00
Lehigh/Ferris TIF	\$1,439.00
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$10.00
Debt Service	\$0.00
Capital Projects	\$0.00
Enterprise – Water & Sewer	\$78,888.69
Fire Alarm	\$2,654.75
Municipal Parking	\$0.00
Solid Waste Fund	\$135,687.79
Morton Grove Days	\$8,644.20
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
Total for All Funds	
	\$1,237,942.25

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.

 _____	<u>10/17/24</u> (Date)	 _____	<u>10/17/24</u> (Date)
(Administrator)		(Finance Director)	

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 10.22.2024 and you are hereby authorized to pay them from the appropriate funds.

 _____	<u>10/17/24</u> (Date)	 _____	<u>10/17/24</u> (Date)
(Village President)		(Village Clerk)	