

**WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JULY 9, 2024
BOARD MEETING**

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
7TH HEAVEN BAND, LLC	7THHEAVEN-2024.07.09	45-10-10-55-5140: COMM	MG DAYS 2024 ENTERTAINMENT	\$7,000.00
				\$7,000.00
			Subtotal for 7TH HEAVEN BAND, LLC:	\$7,000.00
A PLUS QUALITY SERVICE INC	11962	02-80-24-55-4130: MAINT	JANITORIAL CLEANING SERVICES - MAY 2024	\$3,275.00
				\$3,275.00
			Subtotal for A PLUS QUALITY SERVICE INC:	\$3,275.00
ADDAM LAMBERT	LAMBERT-2024.07.09	02-50-10-55-1160: EMPL	CLASS A CDL PERMIT	\$50.00
				\$50.00
			Subtotal for ADDAM LAMBERT:	\$50.00
ADDIS LAW GROUP	ADDIS JULY 2024	02-10-13-55-6110: RETAI	LEGAL SERVICES JULY 2024	\$5,000.00
				\$5,000.00
			Subtotal for ADDIS LAW GROUP:	\$5,000.00
AFTERMATH INC	JC2024-3606	02-30-14-55-2110: PROFE	CLEANUP FOR SQUAD #811	\$300.00
				\$300.00
			Subtotal for AFTERMATH INC:	\$300.00
AL WARREN OIL CO	W1658378	02-50-27-56-1110: GAS,	5,250 GALLONS GASOLINE PURCHASE - MAY 2024	\$17,340.22
				\$6,784.80
				\$2,136.91
				\$7,971.64
				\$446.87
W1658379		02-40-15-55-4169: VEHIC	2,251 GALLONS DIESEL PURCHASE - MAY 2024	\$6,498.64
				\$2,747.85
				\$1,533.00
				\$0.00
				\$2,217.79
			Subtotal for AL WARREN OIL CO:	\$23,838.86
ALEXANDER EQUIPMENT CO INC	207835	02-50-27-56-1100: AUTO	M43 2024 MORBARK WOOD CHIPPER MAINTENANCE AIR FILTE	\$51.52
				\$51.52
			Subtotal for ALEXANDER EQUIPMENT CO INC:	\$51.52
ALL EVENTS ENTERTAINMENT INC	ALL EVENTS 07.24	45-10-10-55-5140: COMM	DEPOSIT FOR STAGE AND PRODUCTION	\$10,000.00
				\$10,000.00
			Subtotal for ALL EVENTS ENTERTAINMENT INC:	\$10,000.00
ALSCO	LCHI1839243	02-10-10-56-2110: OPER	FIRST AID CABINET MAINTENANCE VILLAGE HALL 06.25.2024	\$58.50
				\$19.50
				\$19.50
				\$19.50
			Subtotal for ALSCO:	\$58.50
AMAZON BUSINESS CAPITAL SERVICES	1JT4HTWDXDYP	02-80-24-55-4110: MAINT	DOLLEY AND STORAGE LOCKER FOR POLICE DEPT	\$699.50
				\$699.50
1FFRK4KM3349		02-30-14-56-2110: OPER	PHONE SCREEN PROTECTOR	\$43.87
				\$43.87
1HWF4PWP9RQL		02-10-11-56-2110: OPER	ADMINISTRATIVE OFFICE SUPPLIES	\$135.31
				\$135.31
1HGDKLTLKCQ3		45-10-10-56-2110: OPER	MG DAYS 2024 BEVERAGE TICKETS	\$69.36
				\$69.36

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	163XFQRLKGRJ		MG DAYS 2024 BEVERAGE TICKETS	\$92.48
		45-10-10-56-2110: OPER		\$92.48
	1NHLPWNRJH49		USB FLASH DRIVES	\$53.98
		02-20-25-55-4160: MAINT		\$53.98
	1VY1C1XY4WYW		DESK CALENDAR, AMERICAN FLAG (PLUS SHIPPING) FOR SGT	\$80.13
		02-30-14-56-2180: OFFIC		\$8.22
		02-30-14-55-1160: EMPL		\$71.91
	1G6PNFG7CXF4		STANDING DESK CHAIR: JOHNSON	\$292.05
		02-30-14-56-2180: OFFIC		\$292.05
Subtotal for AMAZON BUSINESS CAPITAL SERVICES:				\$1,466.68
AMERICANEAGLE.COM INC	407130		WEBSITE HOSTING JUNE 2024	\$575.00
		02-20-25-55-3150: INTER		\$575.00
Subtotal for AMERICANEAGLE.COM INC:				\$575.00
ANDERSON LOCK	7112950		NEW LOCK FOR DAVIS STREET PRV VAULT	\$268.00
		40-50-33-55-4110: MAINT		\$268.00
Subtotal for ANDERSON LOCK:				\$268.00
ANDERSON PEST SOLUTIONS	58531256		PEST CONTROL SERVICES FOR FIRE STATION APRIL 2024	\$50.77
		02-80-24-55-2160: JANIT		\$50.77
	58531645		PEST CONTROL SERVICES FOR CIVIC CENTER MARCH 2024	\$61.75
		02-60-29-55-2160: JANIT		\$61.75
	58535353		PEST CONTROL SERVICES FOR 8300 LEHIGH MARCH 2024	\$63.00
		02-80-24-55-2160: JANIT		\$63.00
	58531258		PEST CONTROL SERVICES FOR PUBLIC WORKS MARCH 2024	\$58.21
		02-80-24-55-2160: JANIT		\$58.21
	59590770		PEST CONTROL SERVICES FOR POLICE DEPT MARCH 2024	\$61.27
		02-30-14-55-2110: PROFE		\$61.27
	60065807		PEST CONTROL SERVICES FOR VILLAGE WIDE ABATEMENT MA	\$71.25
		02-80-24-55-2160: JANIT		\$71.25
	61087944		PEST CONTROL SERVICES FOR VILLAGE WIDE ABATEMENT AP	\$33.25
		02-80-24-55-2160: JANIT		\$33.25
	58917371		PEST CONTROL SERVICES FOR VILLAGE WIDE ABATEMENT FE	\$42.75
		02-80-24-55-2160: JANIT		\$42.75
	61169889		PEST CONTROL SERVICES FOR VILLAGE WIDE ABATEMENT MA	\$14.25
		02-80-24-55-2160: JANIT		\$14.25
	60733094		PEST CONTROL SERVICES FOR POLICE DEPT APRIL 2024	\$61.27
		02-30-14-55-2110: PROFE		\$61.27
	62323418		NEW PEST CONTROL DEVICES FOR PUBLIC WORKS FACILITY	\$47.85
		02-80-24-55-2160: JANIT		\$47.85
Subtotal for ANDERSON PEST SOLUTIONS:				\$565.62
ASHUR SHIBA	SHIBA JULY 2024		MONTHLY EXPENSE CHECK JULY 2024	\$125.00
		02-10-10-55-1140: OFFIC		\$100.00
		02-10-10-55-1140: OFFIC		\$25.00
Subtotal for ASHUR SHIBA:				\$125.00
AXON ENTERPRISE, INC	INUS251742		(46) BODYCAMS, (15) IN-CAR CAMS, EQUIP, EVIDENCE VIDEO	\$9,950.00
		02-30-14-57-2010: MACHI		\$9,950.00
Subtotal for AXON ENTERPRISE, INC:				\$9,950.00
B&H PHOTO AND VIDEO	225048233		CIVIC CENTER AMP REPLACE	\$3,042.98
		02-06-09-57-2011: MGTV		\$3,042.98
	225250509		OUTDOOR ACCESS POINT	\$140.93
		02-20-25-55-4160: MAINT		\$140.93

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Subtotal for B&H PHOTO AND VIDEO:				\$3,183.91
B&W CONTROL DBA CONCENTRIC INTEGRAT	0260561		DIGITAL READOUTS FOR PRESSURE REDUCING VALVE (PRV) P	\$800.72
		40-50-33-55-4110: MAINT		\$800.72
Subtotal for B&W CONTROL DBA CONCENTRIC INTEGRAT:				\$800.72
BARK LOUD ENTERTAINMENT	BARKLOUD-2024.07.09		MG DAYS 2024 ENTERTAINMENT	\$1,400.00
		45-10-10-55-5140: COMM		\$1,400.00
Subtotal for BARK LOUD ENTERTAINMENT:				\$1,400.00
BATTERIES PLUS BULBS 5235PW	P73412106		M89 DODGE RAM PROMASTER SEWER TELEVISIONING VAN BATTE	\$37.10
		02-50-27-56-1100: AUTO		\$37.10
Subtotal for BATTERIES PLUS BULBS 5235PW:				\$37.10
BCLS LANDSCAPE	28989		2024 LANDSCAPING MAINTENANCE PROGRAM - APRIL 2024	\$4,532.14
		02-50-17-55-2295: STREE		\$4,532.14
	29252		2024 LANDSCAPING MAINTENANCE PROGRAM - JUNE 2024	\$4,532.14
		02-50-17-55-2295: STREE		\$4,532.14
Subtotal for BCLS LANDSCAPE:				\$9,064.28
BEST TECHNOLOGY SYSTEMS, INC	BTL-24003-1		PD RANGE CLEANING - 1ST VISIT: PROPOSAL 1 & PROPOSAL 4	\$2,311.25
		02-30-14-56-4360: GUNS		\$2,125.00
		02-30-14-56-4360: GUNS		\$390.00
		02-30-14-56-4360: GUNS		\$(203.75)
Subtotal for BEST TECHNOLOGY SYSTEMS, INC:				\$2,311.25
BLUE STARS DRUM & BUGLE CORPS	BLUESTARS-2024.07.09		PARADE PERFORMER MG DAYS 2024	\$3,250.00
		45-10-10-55-5140: COMM		\$3,250.00
Subtotal for BLUE STARS DRUM & BUGLE CORPS:				\$3,250.00
BLUSKY RESTORATION CONTRACTORS LLC	BLUSKY-2024.07.09		REFUND OF BUILDING PERMIT	\$320.00
		02-00-00-42-1020: BUILD		\$320.00
Subtotal for BLUSKY RESTORATION CONTRACTORS LLC:				\$320.00
BRADY HESTER	HESTER-2024.07.09		TRAINING REIMB: IL USE OF FORCE GUIDELINES - HESTER	\$74.32
		02-30-14-55-1150: TRAIN		\$74.32
Subtotal for BRADY HESTER:				\$74.32
BRISTOL HOSE & FITTING MAIN WAREHOU	3548800		M18 2017 JOHN DEERE 544KII CUSTOM HOSE ASSEMBLY	\$148.80
		02-50-27-56-1100: AUTO		\$148.80
Subtotal for BRISTOL HOSE & FITTING MAIN WAREHOU:				\$148.80
BUCKLE PRODUCTIONS, LLC	BUCKLE-2024.07.09		MG DAYS 2024 ENTERTAINMENT	\$4,000.00
		45-10-10-55-5140: COMM		\$4,000.00
Subtotal for BUCKLE PRODUCTIONS, LLC:				\$4,000.00
BUILDERS ASPHALT	137245		6.16 TONS HOT MIX ASPHALT	\$406.56
		03-50-60-56-3110: CONS		\$406.56
	138901		10.66 TONS HOT MIX ASPHALT	\$703.56
		03-50-60-56-3110: CONS		\$703.56
	138877		10.29 TONS HOT MIX ASPHALT	\$679.14
		03-50-60-56-3110: CONS		\$679.14
	138719		13.41 TONS HOT MIX ASPHALT	\$885.06
		03-50-60-56-3110: CONS		\$885.06

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	138708		4.49 TONS HOT MIX ASPHALT	\$296.34
		03-50-60-56-3110: CONS		\$296.34
	138675		3.44 TONS HOT MIX ASPHALT	\$227.04
		03-50-60-56-3110: CONS		\$227.04
	138665		14.88 TONS HOT MIX ASPHALT	\$982.08
		03-50-60-56-3110: CONS		\$982.08
	138655		10.25 TONS HOT MIX ASPHALT	\$676.50
		03-50-60-56-3110: CONS		\$676.50
	138627		5.79 TONS HOT MIX ASPHALT	\$382.14
		03-50-60-56-3110: CONS		\$382.14
	138614		9.96 TONS HOT MIX ASPHALT	\$657.36
		03-50-60-56-3110: CONS		\$657.36
	138600		11.24 TONS HOT MIX ASPHALT	\$741.84
		03-50-60-56-3110: CONS		\$741.84
	138581		7.51 TONS HOT MIX ASPHALT	\$495.66
		03-50-60-56-3110: CONS		\$495.66
	138568		5 TONS HOT MIX ASPHALT	\$330.00
		03-50-60-56-3110: CONS		\$330.00
	138551		7.95 TONS HOT MIX ASPHALT	\$524.70
		03-50-60-56-3110: CONS		\$524.70
	138536		9.6 TONS HOT MIX ASPHALT	\$633.60
		03-50-60-56-3110: CONS		\$633.60
	139060		13.17 TONS HOT MIX ASPHALT	\$869.22
		02-50-17-56-3110: CONS		\$869.22
	138996		8.25 TONS HOT MIX ASPHALT	\$544.50
		03-50-60-56-3110: CONS		\$544.50
	138928		4.01 TONS HOT MIX ASPHALT	\$264.66
		03-50-60-56-3110: CONS		\$264.66
	138929		5.53 TONS HOT MIX ASPHALT	\$364.98
		03-50-60-56-3110: CONS		\$364.98
	139086		15.99 TONS HOT MIX ASPHALT	\$1,055.34
		02-50-17-56-3110: CONS		\$1,055.34
	139111		2 LOADS ASPHALT SPOILS DUMPED	\$300.00
		02-50-17-56-3110: CONS		\$300.00
Subtotal for BUILDERS ASPHALT:				\$12,020.28
BUSINESS CARDS ETC				
	18295.		DOOR HANGERS FOR WATER METER & SUMP INSPECTIONS	\$560.00
		02-50-10-56-2180: OFFIC		\$560.00
	18481		BUSINESS CARDS FOR SGT JOHANSON	\$53.00
		02-30-14-55-2130: PRINT		\$53.00
Subtotal for BUSINESS CARDS ETC:				\$613.00
C&R DIRECTIONAL BORING				
	5482		WATER SERVICE BORE AT 6739 CHURCH STREET	\$1,200.00
		40-50-33-55-2290: CONS		\$1,200.00
Subtotal for C&R DIRECTIONAL BORING:				\$1,200.00
CALLAHAN & PETERS INC				
	CALLAHAN-2024.07.09		REFUND FROM BUILDING DEPARTMENT	\$300.00
		02-00-00-21-1010: ACCO		\$300.00
Subtotal for CALLAHAN & PETERS INC:				\$300.00
CARLO CIMA				
	CIMA-2024.07.09-1		2024 TUITION REIMBURSEMENT: WIU CLASSES	\$1,200.00
		02-30-14-55-1150: TRAIN		\$1,200.00
	CIMA-2024.07.09-2		TRAINING REIMB: GANG COMBAT DYNAMICS: CIMA	\$89.33
		02-30-14-55-1150: TRAIN		\$89.33
Subtotal for CARLO CIMA:				\$1,289.33

CAVALIERS DRUM AND BUGLE CORPS INC

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CAVALIERS-2024.07.09			PARADE PERFORMER MG DAYS 2024	\$3,500.00
		45-10-10-55-5140: COMM		\$3,500.00
Subtotal for CAVALIERS DRUM AND BUGLE CORPS INC:				\$3,500.00
CMFP CHICAGO METRO FIRE PREVENTION CO*	IN00435439		SPRINKLER HEAD COVERS (2024 FIRE INSPECTION)	\$1,240.00
		02-80-24-55-4110: MAINT		\$1,240.00
Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*:				\$1,240.00
COMMERCIAL TIRE SERVICE, INC	1110182462		M86 2003 TOYOTA FORKLIFT FRONT TIRES	\$975.00
		02-50-27-56-1100: AUTO		\$975.00
Subtotal for COMMERCIAL TIRE SERVICE, INC:				\$975.00
CONSTANCE TRAVIS	TRAVIS JULY 2024		MONTHLY EXPENSE CHECK JULY 2024	\$125.00
		02-10-10-55-1140: OFFIC		\$25.00
		02-10-10-55-1140: OFFIC		\$100.00
Subtotal for CONSTANCE TRAVIS:				\$125.00
CONSTELLATION NEWENERGY INC	CONSOLIDATED 06.24		ELECTRIC SERVICE - 9 LOCATIONS - APR 2024	\$12,291.19
		02-50-17-55-3130: UTILI		\$12,291.19
Subtotal for CONSTELLATION NEWENERGY INC:				\$12,291.19
CORE AND MAIN LP	V004163		WATER METER WIRING	\$414.87
		40-50-33-56-2110: OPER		\$414.87
Subtotal for CORE AND MAIN LP:				\$414.87
COSTAR REALTY INFORMATION INC	120879074		ONLINE COMMERCIAL REAL ESTATE SERVICE JUNE 2024	\$1,741.94
		02-10-28-55-1120: DUES		\$870.97
		15-10-79-55-1120: DUES		\$870.97
120899361			ONLINE COMMERCIAL REAL ESTATE SERVICE CREDIT	\$(1,279.94)
		02-10-28-55-1120: DUES		\$(639.97)
		15-10-79-55-1120: DUES		\$(639.97)
Subtotal for COSTAR REALTY INFORMATION INC:				\$462.00
CULVERS OF MORTON GROVE	CULVERS 06.12.2024		BINGO LUNCH 06.12.2024	\$101.58
		02-60-26-55-1111: PROG		\$101.58
CULVERS 06.07.2024			SENIOR LUNCHEON 06.07.2024	\$356.15
		02-60-26-55-1111: PROG		\$356.15
Subtotal for CULVERS OF MORTON GROVE:				\$457.73
D BEZDON	BEZDON-2024.07.09		UB REFUND	\$25.99
		40-00-00-12-2000: UTILI		\$25.99
Subtotal for D BEZDON:				\$25.99
DAN DAHM	DAHM-2024.07.09		TRAINING REIMB GST LEVEL 1 INSTRUCTORS COURSE: DAHM	\$284.97
		02-30-14-55-1150: TRAIN		\$284.97
Subtotal for DAN DAHM:				\$284.97
DANIEL DIMARIA	DIMARIA JULY 2024		MONTHLY EXPENSE CHECK JULY 2024	\$200.00
		02-10-10-55-1140: OFFIC		\$100.00
		02-10-10-55-1140: OFFIC		\$100.00
Subtotal for DANIEL DIMARIA:				\$200.00
DENNIS JOHNSON	JOHNSON-2024.07.09		TRAVEL REIMB - TRAVEL TO TEXAS	\$598.57
		02-30-14-55-8100: SPECI		\$598.57
Subtotal for DENNIS JOHNSON:				\$598.57

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DEREK FAULSTICK	FAULSTICK-2024.07.09	02-40-15-55-1150: TRAIN	REIMBURSE TUITION BLUE CARD INCIDENT COMMAND	\$346.50
			Subtotal for DEREK FAULSTICK:	\$346.50
DOLLAR TREE STORES INC	DOLLAR 06.07.2024	02-60-26-55-1111: PROG	BINGO PRIZES FOR SENIOR PROGRAMMING	\$32.50
			Subtotal for DOLLAR TREE STORES INC:	\$32.50
DURKIN REPORTING	4558	02-10-13-55-6110: RETAI	SKOKIE COURTHOUSE RECORDER 06.18.2024	\$360.00
	4579	02-10-13-55-6110: RETAI	SKOKIE COURTHOUSE RECORDER 06.26.2024	\$480.00
			Subtotal for DURKIN REPORTING:	\$840.00
DYNEGY ENERGY SERVICES	5714 DEMPSTER 06.24	02-50-17-55-3130: UTILI	ELECTRIC SERVICE MAY 2024	\$409.69
	8501 LEHIGH 06.24	02-50-17-55-3130: UTILI	ELECTRIC SERVICE MAY 2024	\$55.26
			Subtotal for DYNEGY ENERGY SERVICES:	\$464.95
EASY ICE LLC	01275852	02-80-24-55-4130: MAINT	PUBLIC WORKS ICE MACHINE LEASE - MAY 2024	\$77.18
			Subtotal for EASY ICE LLC:	\$77.18
EILEEN SCANLON HARFORD	SCANLON JULY 2024	02-10-10-55-1140: OFFIC	MONTHLY EXPENSE CHECK JULY 2024	\$125.00
		02-10-10-55-1140: OFFIC		\$100.00
			Subtotal for EILEEN SCANLON HARFORD:	\$125.00
EQUIPMENT MANAGEMENT CO	64071	02-40-15-55-4130: MAINT	ANNUAL MAINTENANCE ON RESCUE TOOL	\$378.00
			Subtotal for EQUIPMENT MANAGEMENT CO:	\$378.00
FASTENAL COMPANY	ILNIL73085	02-50-17-56-3130: STREE	PARTS FOR STREET SIGN INSTALLATION FOR STREETS DIVISI	\$359.20
			Subtotal for FASTENAL COMPANY:	\$359.20
FASTSPRING	ACTION1240625-7077-3	02-20-25-55-2170: PROG	PATCH MGMT SERVICE	\$3,600.00
			Subtotal for FASTSPRING:	\$3,600.00
FIRE APPARATUS & SUPPLY TEAM	21-163	02-50-27-56-1100: AUTO	E4R 2006 SMEAL FIRE ENGINE FRONT SEAT COVERS	\$845.64
			Subtotal for FIRE APPARATUS & SUPPLY TEAM:	\$845.64
FIRST CHOICE COFFEE SERVICES	731172	02-50-10-56-2180: OFFIC	COFFEE FOR PUBLIC WORKS FACILITY	\$264.44
			Subtotal for FIRST CHOICE COFFEE SERVICES:	\$264.44
FOSTER AND FOSTER INC	31762	02-20-12-55-2110: PROFE	PENSION VALUATION 2024 AND GASB 2023 REPORT PREP	\$5,350.00
			Subtotal for FOSTER AND FOSTER INC:	\$5,350.00
FOSTER COACH SALES INC				

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	27606		A5 2017 FREIGHTLINER STROBE LIGHT	\$162.29
		02-50-27-56-1100: AUTO		\$162.29
Subtotal for FOSTER COACH SALES INC:				\$162.29
GIORDANO'S				
	GIORDANO-2024.06.25		EMPLOYEE APPRECIATION LUNCH	\$420.51
		02-10-11-55-1160: EMPL		\$420.51
Subtotal for GIORDANO'S:				\$420.51
GOLF MILL FORD INC				
	562326P		SQ808 WINDOW DEFLECTORS	\$87.20
		02-50-27-56-1100: AUTO		\$87.20
	575100P		M20 2016 FORD F-250 AIR CONDITIONING PARTS	\$350.06
		02-50-27-56-1100: AUTO		\$350.06
	575261P		FD404 2015 FORD SUV AIR CONDITIONING PARTS	\$439.85
		02-50-27-56-1100: AUTO		\$439.85
Subtotal for GOLF MILL FORD INC:				\$877.11
GOODYEAR TIRE AND RUBBER CO				
	0000069872		M45 2016 FORD F-250 ALIGNMENT	\$60.00
		02-50-27-55-2110: OUTSI		\$60.00
Subtotal for GOODYEAR TIRE AND RUBBER CO:				\$60.00
GROOT INDUSTRIES/GLENVIEW TRANSFER				
	15695958		STREET SWEEPING REFUSE DISPOSAL - MAY 2024	\$2,144.88
		02-50-17-55-2260: LANDF		\$2,144.88
Subtotal for GROOT INDUSTRIES/GLENVIEW TRANSFER:				\$2,144.88
GROOT, INC WASTE CONNECTIONS				
	12619448T092		GROOT TOWNHOME - JUNE 2024	\$3,851.52
		43-50-19-55-2280: TRAS		\$3,851.52
	12619451T092		GROOT CONDO - JUNE 2024	\$10,197.15
		43-50-19-55-2280: TRAS		\$10,197.15
	12514547T092		GROOT TOWNHOME - MAY 2024	\$10,197.15
		43-50-19-55-2280: TRAS		\$10,197.15
	12514544T092		GROOT TOWNHOME - MAY 2024	\$3,851.52
		43-50-19-55-2280: TRAS		\$3,851.52
Subtotal for GROOT, INC WASTE CONNECTIONS:				\$28,097.34
H&H ELECTRIC CO				
	42943		STREET LIGHTING REPAIR AFTER CAR ACCIDENT - LEHIGH &	\$3,392.50
		60-10-12-55-7131: CLAIM		\$3,392.50
Subtotal for H&H ELECTRIC CO:				\$3,392.50
HANNA SULLIVAN				
	SULLIVAN-2024.07.09		CHANGE FOR MG DAYS	\$7,000.00
		45-10-10-56-2110: OPER		\$7,000.00
Subtotal for HANNA SULLIVAN:				\$7,000.00
HI FI EVENTS HI INFIDELITY				
	HIINFIDEL-2024.07.09		MG DAYS 2024 ENTERTAINMENT	\$4,500.00
		45-10-10-55-5140: COMM		\$4,500.00
Subtotal for HI FI EVENTS HI INFIDELITY:				\$4,500.00
HIGH TECH AUTO GLASS INC				
	11849		M72 2008 JOHN DEERE 544J WINDSHIELD REPLACEMENT	\$165.00
		02-50-27-56-1100: AUTO		\$165.00
Subtotal for HIGH TECH AUTO GLASS INC:				\$165.00
INDUSTRIAL/ORGANIZATIONAL SOLUTIONS				
	C601322A		PD ENTRY LEVEL APPLICATIONS AND TESTING: MAY 2024	\$5,420.00
		02-30-14-55-1170: PERSO		\$5,420.00
Subtotal for INDUSTRIAL/ORGANIZATIONAL SOLUTIONS:				\$5,420.00
INES CONSTRUCTION INC				

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	INESCONS-2024.06.11		REFUND FROM BUILDING DEPARTMENT	\$300.00
		02-00-00-42-1020: BUILD		\$300.00
Subtotal for INES CONSTRUCTION INC:				\$300.00
INTERNATIONAL SPRINGS				
	INTER-2024.07.09-2		UB REFUND	\$84.49
		40-00-00-12-2000: UTILI		\$84.49
	INTER-2027.07.09-1		UB REFUND	\$767.55
		40-00-00-44-2010: SALE		\$767.55
Subtotal for INTERNATIONAL SPRINGS:				\$852.04
JANINE WITKO				
	WITKO JULY 2024		MONTHLY EXPENSE CHECK JULY 2024	\$125.00
		02-10-10-55-1140: OFFIC		\$25.00
		02-10-10-55-1140: OFFIC		\$100.00
Subtotal for JANINE WITKO:				\$125.00
JEREMY SCHUETTE				
	SCHUETTE-2024.07.09		TRAVEL REIMB - TRAVEL TO TEXAS	\$180.00
		02-30-14-55-8100: SPECI		\$180.00
	SCHUETT-2024.07.09-1		TRAVEL REIMB - PORTLAND, OR: SCHUETTE	\$381.86
		02-30-14-55-8100: SPECI		\$381.86
Subtotal for JEREMY SCHUETTE:				\$561.86
JESSE WHITE TUMBLERS INC				
	JESSEWHITE-2024.07.0		PARADE PERFORMER MG DAYS 2024	\$1,300.00
		45-10-10-55-5140: COMM		\$1,300.00
Subtotal for JESSE WHITE TUMBLERS INC:				\$1,300.00
JOHN HUNWICK				
	HUNWICK-2024.07.09		AGENT FOR TOBACCO COMPLIANCE ENFORCEMENT	\$100.00
		02-00-00-24-1065: DEPO		\$100.00
Subtotal for JOHN HUNWICK:				\$100.00
JOHN THILL				
	THILL JULY 2024		MONTHLY EXPENSE CHECK JULY 2024	\$125.00
		02-10-10-55-1140: OFFIC		\$25.00
		02-10-10-55-1140: OFFIC		\$100.00
Subtotal for JOHN THILL:				\$125.00
JOHNSON CONTROLS SECURITY SOLUTIONS				
	40258119		SECURITY MONITORING PUBLIC WORKS FACILITY - 2ND QUA	\$438.29
		40-50-33-55-2110: PROFE		\$438.29
	40258121		SECURITY MONITORING SOUTH PUMPING STATION - 2ND QU	\$404.35
		40-50-33-55-2110: PROFE		\$404.35
	40258118		SECURITY MONITORING NORTH PUMPING STATION - 2ND QU	\$434.14
		40-50-33-55-2110: PROFE		\$434.14
Subtotal for JOHNSON CONTROLS SECURITY SOLUTIONS:				\$1,276.78
KLOEPFER CONSTRUCTION, INC				
	6200		WATER MAIN REPLACEMENT 9346 NATIONAL	\$8,100.00
		40-50-33-55-2290: CONS		\$8,100.00
Subtotal for KLOEPFER CONSTRUCTION, INC:				\$8,100.00
KURT LIPA				
	LIPA-2024.07.09		REIMBURSE TUITION - ADVANCED FIRE OFFICER CLASS	\$980.00
		02-40-15-55-1150: TRAIN		\$980.00
Subtotal for KURT LIPA:				\$980.00
LAWSON PRODUCTS INC				
	9311630550		PW VEHICLE MAINTENANCE HARDWARE SUPPLIES	\$467.02
		02-50-27-56-2110: OPER		\$467.02
Subtotal for LAWSON PRODUCTS INC:				\$467.02
LION FENCING				

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	LION-2024.07.09		TEMPORARY FENCING FOR MORTON GROVE DAYS	\$4,757.50
		45-10-10-56-2110: OPER		\$4,757.50
Subtotal for LION FENCING:				\$4,757.50
LOEVY AND LOEVY	LOEVY-2024.07.09		SETTLEMENT AGREEMENT NBC V. MORTON GROVE	\$5,000.00
		02-10-13-55-6120: ADDIT		\$5,000.00
Subtotal for LOEVY AND LOEVY:				\$5,000.00
LYONS PINNER ELECTRIC INC.	19783.2024		RESIDENTIAL STREET LIGHT EQUIPMENT RELOCATED 8421 M	\$3,196.00
		02-50-17-55-2295: STREE		\$3,196.00
Subtotal for LYONS PINNER ELECTRIC INC.:				\$3,196.00
MARIANO'S	MARIANOS 06.07.2024		SENIOR LUNCHEON DESSERT 06.07.2024	\$65.97
		02-60-26-55-1111: PROG		\$65.97
	MARIANOS-2024.06.25		EMPLOYEE APPRECIATION LUNCH	\$11.98
		02-10-11-55-1160: EMPL		\$11.98
Subtotal for MARIANO'S:				\$77.95
MARK ATTO	ATTO-2024.07.09		TRAINING REIMB: DE-ESCALATION AND POLICING FOR CHAN	\$42.79
		02-30-14-55-1150: TRAIN		\$42.79
Subtotal for MARK ATTO:				\$42.79
MARK DONOFRIO	DONOFRIO-2024.07.09		MG DAYS 2024 ENTERTAINMENT	\$1,500.00
		45-10-10-55-5140: COMM		\$1,500.00
Subtotal for MARK DONOFRIO:				\$1,500.00
MATTHEW DASTICE	TOTEMFROG-2024.07.09		MG DAYS 2024 ENTERTAINMENT	\$1,000.00
		45-10-10-55-5140: COMM		\$1,000.00
Subtotal for MATTHEW DASTICE:				\$1,000.00
MEDINAH AVIATORS	AVIATORS-2024.07.09		PARADE PERFORMER MG DAYS 2024	\$500.00
		45-10-10-55-5140: COMM		\$500.00
Subtotal for MEDINAH AVIATORS:				\$500.00
MEDINAH CLOWNS	CLOWNS-2024.07.09		PARADE PERFORMER MG DAYS 2024	\$500.00
		45-10-10-55-5140: COMM		\$500.00
Subtotal for MEDINAH CLOWNS:				\$500.00
MEDINAH FIRE UNIT	FIREUNIT-2024.07.09		PARADE PERFORMER MG DAYS 2024	\$450.00
		45-10-10-55-5140: COMM		\$450.00
Subtotal for MEDINAH FIRE UNIT:				\$450.00
MEDINAH FLYING CARPETS	FLYINGCAR-2024.07.09		PARADE PERFORMER MG DAYS 2024	\$600.00
		45-10-10-55-5140: COMM		\$600.00
Subtotal for MEDINAH FLYING CARPETS:				\$600.00
MEDINAH LEGION OF HONOR	LEGION-2024.07.09		PARADE PERFORMER MG DAYS 2024	\$500.00
		45-10-10-55-5140: COMM		\$500.00
Subtotal for MEDINAH LEGION OF HONOR:				\$500.00
MEDINAH MARAUDERS	MARAUDER-2024.07.09		PARADE PERFORMER MG DAYS 2024	\$500.00
		45-10-10-55-5140: COMM		\$500.00
Subtotal for MEDINAH MARAUDERS:				\$500.00
MEDINAH ORIENTAL BAND				

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	ORIENTAL-2024.07.09		PARADE PERFORMER MG DAYS 2024	\$500.00
		45-10-10-55-5140: COMM		\$500.00
Subtotal for MEDINAH ORIENTAL BAND:				\$500.00
MEDINAH PATROL-SEGWAY UNIT				
	PATROL-2024.07.09		PARADE PERFORMER MG DAYS 2024	\$500.00
		45-10-10-55-5140: COMM		\$500.00
Subtotal for MEDINAH PATROL-SEGWAY UNIT:				\$500.00
MEDINAH PHILIPPINE AMERICAN CLUB				
	PHILIPPIN-2020.07.09		PARADE PERFORMER MG DAYS 2024	\$500.00
		45-10-10-55-5140: COMM		\$500.00
Subtotal for MEDINAH PHILIPPINE AMERICAN CLUB:				\$500.00
MENARDS - MORTON GROVE				
	66549		STATION SUPPLIES	\$237.86
		02-40-15-56-2110: OPER		\$237.86
	67007		CHAINSAW SAFETY CHAPS (4)	\$199.96
		02-40-15-56-2110: OPER		\$199.96
	58711.2024		RAILROAD STATION PAINT NUMBERS FOR STREETS DIVISION	\$11.97
		02-50-17-56-2110: OPER		\$11.97
	68665		MISC SUPPLIES FOR VILLAGE HALL FACILITY MAINTENANCE	\$23.47
		02-80-24-56-3140: BUILD		\$23.47
	68669		PW VEHICLE MAINTENANCE EXTENSION CORD	\$11.69
		02-50-27-56-1100: AUTO		\$11.69
	38941.2024		MISCELLANEOUS SUPPLIES FOR FACILITIES MAINTENANCE	\$120.63
		02-80-24-55-4110: MAINT		\$120.63
	68976.2024		FLOWER FERTILIZER & TRUCK WASHING SUPPLIES FOR STRE	\$86.87
		02-50-17-56-2110: OPER		\$86.87
	68948		OVERLOOK DRIVE WEED BARRIER FOR WATER DIVISION	\$249.90
		40-50-33-56-2110: OPER		\$249.90
	69307		PW VEHICLE MAINTENANCE SMALL TOOLS	\$10.41
		02-50-27-56-2110: OPER		\$10.41
	69308		BATTERIES FOR NORTH PUMPING STATION	\$51.56
		40-50-33-56-2110: OPER		\$51.56
	68799		MISCELLANEOUS TOOLS FOR POLICE DEPARTMENT REPAIR	\$33.34
		02-80-24-56-3140: BUILD		\$33.34
	68752		STORAGE CONTAINERS FOR STREETS DIVISION	\$119.96
		02-50-17-56-2110: OPER		\$119.96
	68846		MISCELLANEOUS HARDWARE FOR FACILITIES MAINTENANCE	\$54.70
		02-80-24-56-3140: BUILD		\$54.70
	68850		MATERIALS FOR FIRE DEPARTMENT FACILITIES MAINTENANC	\$59.96
		02-80-24-56-3140: BUILD		\$59.96
Subtotal for MENARDS - MORTON GROVE:				\$1,272.28
METAL SUPERMARKETS NILES				
	1031759		M18 2017 JOHN DEERE 544K STROBE LIGHT BAR	\$4.31
		02-50-27-56-1100: AUTO		\$4.31
	1031772		M19 2014 JOHN DEERE 544K STROBE LIGHT BAR	\$4.76
		02-50-27-56-1100: AUTO		\$4.76
	1031925		PW VEHICLE MAINTENANCE METAL FOR STOCK	\$71.61
		02-50-27-56-1100: AUTO		\$71.61
Subtotal for METAL SUPERMARKETS NILES:				\$80.68
MICHAEL JOHANSON				
	JOHANSON-2024.07.09		TRAVEL REIMB - PORTLAND, OR - JOHA	\$180.00
		02-30-14-55-8100: SPECI		\$180.00
Subtotal for MICHAEL JOHANSON:				\$180.00
MICHAEL SCHRAMM				
	SCHRAMM-2024.07.09-2		TRAINING REIMB: HIGH RISK TRAFFIC STOP TRAINER: SCHRA	\$18.00
		02-30-14-55-1150: TRAIN		\$18.00

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SCHRAMM-2024.07.09-1		02-30-14-55-1150: TRAIN	TRAINING REIMB: IL USE OF FORCE GUIDELINES: SCHRAMM	\$66.28
			Subtotal for MICHAEL SCHRAMM:	\$84.28
MICHAEL SIMKINS AKA FACE THE MUSIC FACETHEMU-2024.07.09		45-10-10-55-5140: COMM	MG DAYS 2024 ENTERTAINMENT	\$1,900.00
			Subtotal for MICHAEL SIMKINS AKA FACE THE MUSIC:	\$1,900.00
MICHAEL ZACHACKI ZACHACKI-2024.07.09		02-30-14-55-1150: TRAIN	TRAINING REIMB: BASIC FTO - ZACHACKI	\$214.71
			Subtotal for MICHAEL ZACHACKI:	\$214.71
MID AMERICAN WATER OF WAUCONDA INC 270953W		40-50-33-56-2110: OPER	WATER MAIN SLEEVES FOR WATER DIVISION	\$1,027.28
			Subtotal for MID AMERICAN WATER OF WAUCONDA INC:	\$1,027.28
MIDWEST LUBE 032159		02-50-27-56-1100: AUTO	SW2 2019 ELGIN PELICAN AUTOLUBE FITTINGS	\$41.25
			Subtotal for MIDWEST LUBE:	\$41.25
MINUTEMAN PRESS MORTON GROVE 46989		02-30-14-55-2130: PRINT	(18) LAMINATIONS FOR BWC SIGNS	\$54.00
			Subtotal for MINUTEMAN PRESS MORTON GROVE:	\$54.00
MODEL A RESTORERS CLUB-ILLINOIS REG MODELACAR-2024.07.09		45-10-10-55-5140: COMM	PARADE PERFORMER MG DAYS 2024	\$330.00
			Subtotal for MODEL A RESTORERS CLUB-ILLINOIS REG:	\$330.00
MSF GRAPHICS INC 33762		02-30-14-55-2130: PRINT	4TH OF JULY POSTCARD	\$610.13
			Subtotal for MSF GRAPHICS INC:	\$610.13
NAPA DES PLAINES AUTO PARTS 896910		02-50-27-56-1100: AUTO	PW VEHICLE MAINTENANCE FILTER STOCK	\$189.62
896911		02-50-27-56-1100: AUTO	PW VEHICLE MAINTENANCE FILTER STOCK	\$20.95
897159		02-50-27-56-1100: AUTO	PW VEHICLE MAINTENANCE FILTER STOCK	\$51.70
897160		02-50-27-56-1100: AUTO	PW VEHICLE MAINTENANCE FILTER STOCK	\$42.04
897585		02-50-27-56-1100: AUTO	PW VEHICLE MAINTENANCE DISPOSABLE GLOVES	\$63.92
897576		02-50-27-56-1100: AUTO	SQ832 2015 DODGE CHARGER AIR CONDITIONER PARTS	\$359.23
897644		02-50-27-56-1100: AUTO	PW VEHICLE MAINTENANCE FILTER STOCK	\$193.49
897852		02-50-27-56-1100: AUTO	M3 2018 DODGE CHARGER ALTERNATOR	\$353.05
			Subtotal for NAPA DES PLAINES AUTO PARTS:	\$1,274.00
NEW BEGINNINGS RANCH NEWBEGINN-2024.07.09		45-10-10-55-5140: COMM	PARADE PERFORMER MG DAYS 2024	\$1,050.00
			Subtotal for NEW BEGINNINGS RANCH:	\$1,050.00
NEW GENERATION FANCY DRILL TEAM NEWGENER-2024.07.09		45-10-10-55-5140: COMM	PARADE PERFORMERS MG DAYS 2024	\$1,500.00
			Subtotal for NEW GENERATION FANCY DRILL TEAM:	\$1,500.00

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Subtotal for NEW GENERATION FANCY DRILL TEAM:				\$1,500.00
NORTH AMERICAN RESCUE, LLC	EC2420801	02-30-14-56-2110: OPER	TAC MED SUPPLIES FOR MASS CASUALTIES: COMBAT TOURNI	\$1,158.19
				\$1,158.19
Subtotal for NORTH AMERICAN RESCUE, LLC:				\$1,158.19
NORTH EAST MULTI-REGIONAL/NEMRT	356424	02-30-14-55-1150: TRAIN	FIGHT TO-FOR-OVER THE GUN: LAPAGLIA, SERNA	\$400.00
	356493	02-30-14-55-1150: TRAIN	GANG COMBAT DYNAMICS: CIMA	\$125.00
				\$125.00
Subtotal for NORTH EAST MULTI-REGIONAL/NEMRT:				\$525.00
NORTHERN IL POLICE ALARM SYSTEM	15416	02-30-14-55-1130: MEETI	NIPAS ANNUAL MTG LUNCHEON: 6 ATTENDEES	\$210.00
				\$210.00
Subtotal for NORTHERN IL POLICE ALARM SYSTEM:				\$210.00
OVIDIO SALGADO	THEJAM-2024.07.09	45-10-10-55-5140: COMM	MG DAYS 2024 ENTERTAINMENT	\$1,250.00
				\$1,250.00
Subtotal for OVIDIO SALGADO:				\$1,250.00
OZINGA READY MIX CONCRETE INC	ARIO2073515	40-50-33-55-2230: CONC	CONCRETE POURS AT 5 LOCATIONS FOR WATER DIVISION	\$776.50
				\$776.50
Subtotal for OZINGA READY MIX CONCRETE INC:				\$776.50
PAULA MILLER	MILLER-2024.07.09-2	40-50-33-56-2110: OPER	2024 SUSTAINABILITY EVENT SUPPLIES	\$580.50
	MILLER-2024.07.09-1	40-50-33-56-2110: OPER	2024 SUSTAINABILITY EVENT SUPPLIES	\$259.49
				\$259.49
Subtotal for PAULA MILLER:				\$839.99
PENNCARE	M112100.01	02-40-15-56-2160: PARA	VIDEO LARYNGOSCOPES (2)	\$3,574.86
				\$3,574.86
Subtotal for PENNCARE:				\$3,574.86
PETE THE PAINTER INC	I69252	15-10-79-57-1031: PROJE	FIRE STATION 4 PAINTING	\$11,710.00
				\$11,710.00
Subtotal for PETE THE PAINTER INC:				\$11,710.00
PIONEER PRESS SUBSCRIPTION PAYMENTS	167790323-2024.06.25	02-30-14-55-1120: DUES	PIONEER PRESS SUBSCRIPTION THROUGH 07.10.2025	\$131.79
				\$131.79
Subtotal for PIONEER PRESS SUBSCRIPTION PAYMENTS:				\$131.79
PNINA ZYGMAN	ZYGMAN-2024.06.25-1	02-60-26-55-1111: PROG	GROUP FITNESS INSTRUCTOR MAY 2024	\$160.00
				\$160.00
Subtotal for PNINA ZYGMAN:				\$160.00
POMPS TIRE SERVICE INC	411107628	02-50-27-56-1100: AUTO	A4 2021 FREIGHTLINER REAR TIRES	\$1,552.52
	411107627	02-50-27-56-1100: AUTO	A4 2021 FREIGHTLINER FRONT TIRES	\$728.08
				\$728.08
Subtotal for POMPS TIRE SERVICE INC:				\$2,280.60
QUILL CORPORATION	39129699	02-40-15-56-2180: OFFIC	TONER, COPY PAPER	\$275.96
				\$275.96
Subtotal for QUILL CORPORATION:				\$275.96

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RANDY JOHNSON	JOHNSON-2024.07.09	45-10-10-55-5140: COMM	PARADE PERFORMER MG DAYS 2024	\$400.00
				\$400.00
			Subtotal for RANDY JOHNSON:	\$400.00
RAZZLE DAZZLE	RAZZLE-2024.07.09	45-10-10-55-5140: COMM	PARADE PERFORMER MG DAYS 2024	\$400.00
				\$400.00
			Subtotal for RAZZLE DAZZLE:	\$400.00
RC TOPSOIL INC	2400311	40-50-33-56-2110: OPER	TOPSOIL FOR PARKWAY RESTORATION	\$960.00
				\$960.00
			Subtotal for RC TOPSOIL INC:	\$960.00
RECTITUDE TRAINING	1188	02-30-14-55-1150: TRAIN	JIU JITSU: JUNE, 2024	\$400.00
				\$400.00
			Subtotal for RECTITUDE TRAINING:	\$400.00
REGIONAL EMERGENCY DISPATCH CENTER	236-24-07	41-10-10-55-2101: TELEP	DISPATCH SERVICES - JULY	\$26,877.00
				\$26,877.00
			Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:	\$26,877.00
RENACER BOLIVIANO FOLKLORE DANCE TR	RENACER-2024.07.09	45-10-10-55-5140: COMM	PARADE PERFORMER MG DAYS 2024	\$800.00
				\$800.00
			Subtotal for RENACER BOLIVIANO FOLKLORE DANCE TR:	\$800.00
RITA MINX	MINX JULY 2024	02-10-10-55-1140: OFFIC	MONTHLY EXPENSE CHECK JULY 2024	\$125.00
		02-10-10-55-1140: OFFIC		\$25.00
				\$100.00
			Subtotal for RITA MINX:	\$125.00
RITE PORTABLE RESTROOMS	RITE-2024.07.09	45-10-10-56-2110: OPER	MG DAYS PORTABLE RESTROOM RENTAL	\$6,757.50
				\$6,757.50
			Subtotal for RITE PORTABLE RESTROOMS:	\$6,757.50
RUSH TRUCK CENTERS OF ILLINOIS INC	3037637190	02-50-27-56-1100: AUTO	A4R 2011 INTERNATIONAL 4300 A/C COMPRESSOR	\$355.00
				\$355.00
			Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:	\$355.00
RUSSO POWER EQUIPMENT	SPI20691408	02-50-27-56-2110: OPER	PW VEHICLE MAINTENANCE SMALL ENGINE CARBURETORS	\$122.76
				\$122.76
	PSI20038195	02-50-17-56-4200: OPER	EVALUATION OF BROKEN GAS POLE SAW FOR STREETS DIVISI	\$54.50
				\$54.50
			Subtotal for RUSSO POWER EQUIPMENT:	\$177.26
RYAN CORCORAN	CORCORAN-2024.07.09	02-30-14-55-1150: TRAIN	TRAINING REIMB: FIRE INVESTIGATOR - CORCORAN	\$406.70
				\$406.70
			Subtotal for RYAN CORCORAN:	\$406.70
SABA KHAN	KHAN JULY 2024	02-10-10-55-1140: OFFIC	MONTHLY EXPENSE CHECK JULY 2024	\$125.00
		02-10-10-55-1140: OFFIC		\$100.00
				\$25.00
			Subtotal for SABA KHAN:	\$125.00
SEAN LANG	LANG-2024.07.09	02-30-14-55-1150: TRAIN	TRAINING REIMB: HIGH RISK TRAFFIC STOP INSTRUCTOR: LA	\$131.94
				\$131.94

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Subtotal for SEAN LANG:				\$131.94
SECRETARY OF STATE	IL SOS-2024.07.09	02-30-14-56-2110: OPER	LICENSE PLATE RENEWAL SQUAD 824	\$151.00
Subtotal for SECRETARY OF STATE:				\$151.00
SENTINEL TECHNOLOGIES	INV10868	02-20-25-55-1150: TRAIN	SECURITY AWARENESS TRAINING MGMT	\$3,000.00
Subtotal for SENTINEL TECHNOLOGIES:				\$3,000.00
SEWER EQUIPMENT CO OF AMERICA	0000221327	40-50-34-56-4200: OPER	ROOT CUTTER FOR SEWER DIVISION	\$1,999.99
Subtotal for SEWER EQUIPMENT CO OF AMERICA:				\$1,999.99
SOUTH SHORE DRILL TEAM	SOUTHSHOR-2024.07.09	45-10-10-55-5140: COMM	PARADE PERFORMER MG DAYS 2024	\$3,400.00
Subtotal for SOUTH SHORE DRILL TEAM:				\$3,400.00
ST MARY KNANAYA PARISH	STMARYS-2024.07.09	02-00-00-42-1020: BUILD	REFUND FROM BUILDING DEPARTMENT	\$300.00
Subtotal for ST MARY KNANAYA PARISH:				\$300.00
STANDARD EQUIPMENT CO	P50378	02-50-27-56-1100: AUTO	SW2 2019 ELGIN PELICAN STREET SWEEPER SIDE BROOM VAL	\$190.22
	P50377	02-50-27-56-1100: AUTO	M16 2019 PETERBILT VACTOR VALVE FILTER	\$12.58
	P50664	40-50-34-56-4200: OPER	PETERBILT VACTOR SEWER TRUCK SPRAY PARTS	\$1,088.37
Subtotal for STANDARD EQUIPMENT CO:				\$1,291.17
STANISLAW GAJOWNICZEK	GAJOWNICZ-2024.07.09	02-00-00-42-1020: BUILD	REFUND OF PERMIT REVIEW FEE	\$300.00
Subtotal for STANISLAW GAJOWNICZEK:				\$300.00
SUBURBAN WELDING & STEEL LLC	92446	02-50-27-56-1100: AUTO	A5 2017 FREIGHTLINER REAR BUMPER	\$637.22
Subtotal for SUBURBAN WELDING & STEEL LLC:				\$637.22
SUPERB STEEL INC	00102	02-80-24-57-1032: CAPIT	FIRE STATION 5 RENOVATIONS	\$43,149.63
	240613	02-80-24-57-1032: CAPIT	FIRE STATION 5 RENOVATIONS	\$69,992.00
Subtotal for SUPERB STEEL INC:				\$113,141.63
TACO BELL	TACOBELL 06.05.2024	02-60-26-55-1111: PROG	BINGO LUNCH 06.05.2024	\$94.71
Subtotal for TACO BELL:				\$94.71
TEP UTILITY INC	4557	40-50-33-55-2290: CONS	WATER SERVICE BORE AT 7233 LYONS STREET	\$1,200.00
	4546	40-50-33-55-2290: CONS	WATER SERVICE BORE AT 9346 SAYRE AVENUE	\$1,200.00
Subtotal for TEP UTILITY INC:				\$2,400.00
TERMINAL SUPPLY CO.				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JULY 9, 2024
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	45088-00	02-50-27-56-2110: OPER	PW VEHICLE MAINTENANCE CABLE TIES & ELECTRICAL PARTS	\$535.93
			\$535.93	
			Subtotal for TERMINAL SUPPLY CO.:	\$535.93
THATCHER FOUNDATIONS	THATCHER-2024.07.09	40-00-00-24-1011: DEPO	HYDRANT METER DEPOSIT RETURN	\$1,500.00
			\$1,500.00	
			Subtotal for THATCHER FOUNDATIONS:	\$1,500.00
THE MULCH CENTER	441028	02-50-17-56-3100: LANDS	POTTING SOIL FOR ADOPT-A-PLANTERS	\$360.00
			\$360.00	
			Subtotal for THE MULCH CENTER:	\$360.00
THE WORKS GRILL	THEWORKS-2024.06.25	02-60-26-55-1111: PROG	SENIOR LUNCHEON 06.07.2024	\$246.93
			\$246.93	
			Subtotal for THE WORKS GRILL:	\$246.93
THOMAS GOODWIN	GOODWIN-2024.07.09	02-40-15-55-1150: TRAIN	REIMBURSE TUITION BLUE CARD ONLINE TRAINING	\$346.50
			\$346.50	
			Subtotal for THOMAS GOODWIN:	\$346.50
THOSE FUNNY LITTLE PEOPLE ENTERPRIS	THOSEFUN-2024.07.09	45-10-10-55-5140: COMM	PARADE PERFORMER MG DAYS 2024	\$600.00
			\$600.00	
			Subtotal for THOSE FUNNY LITTLE PEOPLE ENTERPRIS:	\$600.00
TOMASZ PROKOP	PROKOP-2024.07.09	02-30-14-55-1150: TRAIN	TRAINING REIMB: IL USE OF FORCE GUIDELINES: PROKOP	\$100.59
			\$100.59	
			Subtotal for TOMASZ PROKOP:	\$100.59
TOTAL HOME PROFESSIONAL INC	TOTAL-2024.07.09	02-00-00-42-1020: BUILD	REFUND OF PERMIT REVIEW FEE	\$500.00
			\$500.00	
			Subtotal for TOTAL HOME PROFESSIONAL INC:	\$500.00
TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC	5923	40-50-33-56-4200: OPER	SIGNS FOR WATER DIVISION TRAFFIC CONTROL	\$990.95
	5920	02-50-17-56-4200: OPER	MEN WORKING SIGNS FOR STREETS DIVISION	\$758.80
	6039	02-50-17-56-3130: STREE	HONORARY STREET SIGNS FOR R. CZERWINSKI WAY	\$339.25
			\$339.25	
			Subtotal for TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR	\$2,089.00
TRAFFIC SAFETY STORE	SO964083	02-30-14-56-2110: OPER	(5) CASES OF FLARES	\$912.07
			\$912.07	
			Subtotal for TRAFFIC SAFETY STORE:	\$912.07
TRENT JAMES GORMAN	GORMAN-2024.06.25	02-00-00-24-1065: DEPO	TOBACCO COMPLIANCE AGENT	\$100.00
			\$100.00	
			Subtotal for TRENT JAMES GORMAN:	\$100.00
ULINE	179256647	02-50-10-56-2180: OFFIC	BOXES FOR ADOPT-A-PLANTER EVENT	\$398.66
			\$398.66	
			Subtotal for ULINE:	\$398.66
WAREHOUSE DIRECT	5741923-0	02-30-14-56-2110: OPER	COFFEE K-CUPS, KEY TAGS, LYSOL WIPES	\$140.92
			\$140.92	

WARRANT LIST
VILLAGE OF MORTON GROVE
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JULY 9, 2024
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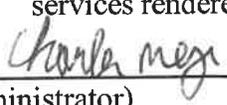
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	5745814-0		COFFEE K-CUPS, FORKS, TEASPOONS, POST-ITS, NOTEBOOKS,	\$285.82
		02-30-14-56-2110: OPER		\$183.80
		02-30-14-56-2180: OFFIC		\$102.02
Subtotal for WAREHOUSE DIRECT:				\$426.74
WEST SIDE EXCHANGE				
	W21543		PW VEHICLE MAINTENANCE JOHN DEERE FILTERS	\$273.66
		02-50-27-56-1100: AUTO		\$273.66
	N54572		M72 2008 JOHN DEERE 544J WINDSHIELD	\$711.46
		02-50-27-56-1100: AUTO		\$711.46
Subtotal for WEST SIDE EXCHANGE:				\$985.12
WINDY CITY TREE SERVICE				
	1208		EMERGENCY TREE REMOVAL - 5535 REBA STREET	\$700.00
		02-50-17-55-2250: TREE		\$700.00
Subtotal for WINDY CITY TREE SERVICE:				\$700.00
WW GRAINGER INC				
	9148372148		ASCO VALVES FOR NORTH PUMPING STATION	\$580.24
		40-50-33-56-2110: OPER		\$580.24
	9146554408		PW VEHICLE MAINTENANCE EMERGENCY LIGHTS	\$775.52
		02-50-27-56-1100: AUTO		\$775.52
	9145786761		PW VEHICLE MAINTENANCE FLASHING LED LIGHTS	\$169.98
		02-50-27-56-1100: AUTO		\$169.98
	9145786779		PW VEHICLE MAINTENANCE BRASS PIPE CAPS	\$15.50
		02-50-27-56-1100: AUTO		\$15.50
	9150411255		ASCO VALVES FOR NORTH PUMPING STATION	\$580.24
		40-50-33-56-2110: OPER		\$580.24
Subtotal for WW GRAINGER INC:				\$2,121.48
ZIEBELL WATER SERVICE PRODUCTS INC				
	266106-000		BUFFALO BOXES FOR WATER SERVICE LINES	\$1,450.00
		40-50-33-56-2110: OPER		\$1,450.00
	266148-000		FITTINGS FOR WATER SERVICE LINES	\$694.00
		40-50-33-56-2110: OPER		\$694.00
Subtotal for ZIEBELL WATER SERVICE PRODUCTS INC:				\$2,144.00
Total for All Funds:				\$433,557.11

Village of Morton Grove
Accounts Payable
Voucher List of Bills Presented for Approval on 07.09.2024

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$249,349.38
Motor Fuel Tax	\$9,795.72
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$0.00
Lehigh/Ferris TIF	\$11,941.00
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$0.00
Enterprise – Water & Sewer	\$31,797.33
Fire Alarm	\$26,877.00
Municipal Parking	\$0.00
Solid Waste Fund	\$28,097.34
Morton Grove Days	\$72,306.84
C.N.A. Pension	\$0.00
Liability Insurance Furn	\$3,392.50
Seizure Fund	\$0.00
Legislative	\$0.00
Total for All Funds	
	\$433,557.11

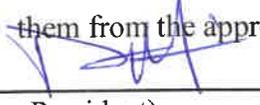
To the President & Board of Trustees of the Village of Morton Grove:

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.

 <hr style="width: 100%;"/> (Administrator)	7/3/24 (Date)	 <hr style="width: 100%;"/> (Finance Director)	7/3/24 (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 07.09.2024 and you are hereby authorized to pay them from the appropriate funds.

 <hr style="width: 100%;"/> (Village President)	7/3/24 (Date)	 <hr style="width: 100%;"/> (Village Clerk)	7/3/24 (Date)
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