

Warrant List  
Village of Morton Grove  
Presented to the Village Council  
for the meeting held  
SEPTEMBER 13, 2021

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<hr/>				
ACCURATE DOCUMENT DESTRUCTION INC	7501983		DOCUMENT DESTRUCTION SERVICE (JULY 2021)	\$215.32
		02-30-14-55-2110		\$215.32
			Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:	\$215.32
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ADVANCE AUTO PARTS PROFESSIONAL #86	8605119386025		WHITE LITHIUM GREASE FOR PUMPING STATION - AUTO SHO	\$5.97
		02-50-27-56-1100		\$5.97
			Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:	\$5.97
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ADVOCATE OCCUPATIONAL HEALTH	798195-MGD		SPIROMETRY AD RESPIRATOR CLEARANCE EXAM FOR M. DUR	\$113.00
		40-50-33-55-1160		\$113.00
	798195-JG		SPIROMETRY (X2) AND RESPIRATOR CLEARANCE EXAM FOR J.	\$158.00
		02-50-18-55-1160		\$158.00
	798195-PM		SPIROMETRY TESTING FOR P. MILLER - WATER DEPT	\$45.00
		40-50-33-55-1160		\$45.00
	798195-JJM		SPIROMETRY AND RESPIRATOR CLEARANCE EXAM FOR J. MIT	\$113.00
		02-50-17-55-1160		\$113.00
	798195-AJP		SPIROMETRY AND RESPIRATOR CLEARANCE EXAM FOR A. PA	\$113.00
		02-50-17-55-1160		\$113.00
	799565-EGC		FULL PHYSICAL EXAM FOR ENRIQUE GUTIERREZ - STREET DEP	\$369.00
		02-50-17-55-1160		\$369.00
			Subtotal for ADVOCATE OCCUPATIONAL HEALTH:	\$911.00
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AEP ENERGY	6244 LINCOLN 06.21		CREDIT AMOUNT PASSED THRU FROM LDC FOR 6244 LINCOLN	\$(5.90)
		02-50-17-55-3130		\$(5.90)
	8550 LEHIGH 06.21		CREDIT AMOUNT FROM LDC FOR 8550 LEHIGH FROM 5/14/202	\$(385.07)
		42-10-10-55-3130		\$(385.07)
	8621 LINCOLN 06.21		CREDIT AMOUNT PASSED THRU FROM LDC FOR 8621 LINCOLN	\$(301.96)
		02-50-17-55-3130		\$(301.96)
			Subtotal for AEP ENERGY:	\$(692.93)
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AIR ONE EQUIPMENT, INC.	171544		FIREFIGHTING BOOTS INITIAL ISSUE DEAN	\$450.00
		02-40-15-56-4300		\$350.00
		02-40-15-56-4250		\$100.00
			Subtotal for AIR ONE EQUIPMENT, INC.:	\$450.00
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AL WARREN OIL CO	W1408597		ANNUAL PURCHASE OF GASOLINE/DIESEL FUEL FROM AL WAR	\$8,582.40
		02-50-27-56-1110		\$3,952.64
		40-50-33-56-1110		\$2,517.65
		02-40-15-55-4169		\$2,112.11
	W1408596		ANNUAL PURCHASE OF GASOLINE/DIESEL FUEL FROM AL WAR	\$14,697.38
		02-40-15-55-4169		\$399.06
		02-50-27-56-1110		\$4,858.45
		02-30-14-55-4169		\$7,819.58
		40-50-33-56-1110		\$1,620.29
			Subtotal for AL WARREN OIL CO:	\$23,279.78
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ALSCO	LCHI1516976		JULY 13 - WEEKLY CARPET SERVICE FOR PUBLIC WORKS - BLD	\$70.78
		02-80-24-55-2160		\$70.78
			Subtotal for ALSCO:	\$70.78
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AMAZON	545955675733		MISC TOOLS FOR CIVIC CENTER - BLDG MAINT	\$39.66
		02-60-29-56-2110		\$39.66
	894735953867		TAP AND DIE SET FOR PUBLIC WORKS - BLDG MAINT	\$139.10
		02-80-24-55-4110		\$139.10
			Subtotal for AMAZON/SYNCHRONY BANK:	\$178.76

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AMERICAN HEART ASSN.	SCPR55875			
		02-40-15-55-1150	CPR TRAINING AND CERTIFICATION SUPPLIES	\$2,020.76
				\$2,020.76
			Subtotal for AMERICAN HEART ASSN.:	\$2,020.76
AMERICAN PRINTING TECHNOLOGIES, INC	21-MG08			
		40-50-35-55-2110	UTILITY BILLING SERVICE RES 11-76 AUGUST 2021	\$800.00
				\$800.00
			Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:	\$800.00
AMERICAN PUBLIC WORKS ASSN	AMERICA-2021.08.09-1			
		02-50-17-55-1160	JOB POSTING FOR STREET DEPT	\$325.00
				\$325.00
			Subtotal for AMERICAN PUBLIC WORKS ASSN:	\$325.00
AMERICAN THERMAL WINDOW	AMERICAN-2021.08.09			
		02-80-24-55-4110	WINDOW INSTALL FOR VILLAGE HALL	\$4,980.00
				\$4,980.00
			Subtotal for AMERICAN THERMAL WINDOW:	\$4,980.00
AMERICAN TRAFFIC SOLUTIONS / ATS	INV0016200			
		02-20-12-55-2110	RED LIGHT CAMERA SERVICE RES 09-63 JULY 2021	\$3,172.54
				\$3,172.54
			Subtotal for AMERICAN TRAFFIC SOLUTIONS / ATS:	\$3,172.54
ANDERSON PEST SOLUTIONS	6659539			
		02-30-14-56-2170	RODENT CONTROL (INV. NOT RECEIVED) - NOV 2020	\$238.00
				\$238.00
	8408968	02-30-14-56-2170	RODENT CONTROL - JULY	\$238.00
				\$238.00
	8403813	02-80-24-55-2160	JULY - PEST CONTROL SERVICES FOR POLICE DEPT - BLDG M	\$61.27
				\$61.27
			Subtotal for ANDERSON PEST SOLUTIONS:	\$537.27
ANNE RYDER KIRCHNER	RYDER-2021.07.26			
		02-10-28-55-2115	LAND USE PLANNER/COORDINATION SERVICES 07.06-07.19.2	\$2,650.00
				\$2,650.00
			Subtotal for ANNE RYDER KIRCHNER:	\$2,650.00
AWARDING YOU	85045			
		02-30-14-55-1160	ENGRAVED RETIREMENT MUGS - SANTIAGO	\$55.00
				\$55.00
	84461	02-30-14-55-1160	RETIREMENT PLAQUE - STUEBER	\$145.00
				\$145.00
			Subtotal for AWARDING YOU:	\$200.00
BILL'S PLUMBING	33757033			
		40-50-33-55-2290	WATER SERVICE BORE AT 8901 OLCOTT - WATER DEPT	\$1,200.00
				\$1,200.00
			Subtotal for BILL'S PLUMBING:	\$1,200.00
BUSINESS CARDS ETC	17400			
		02-30-14-55-2130	BUSINESS CARDS - HOFFMAN, FASOS	\$86.00
				\$86.00
			Subtotal for BUSINESS CARDS ETC:	\$86.00
CANON FINANCIAL SERVICES INC	27067643-POLICE			
		02-30-14-55-2330	COPIER LEASE IR4545I - JUNE	\$141.17
				\$141.17
			Subtotal for CANON FINANCIAL SERVICES INC:	\$141.17



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<b>CASE LOTS</b>				
	4943		TOILET PAPER AND PAPER TOWELS	\$249.40
		02-40-15-56-2110		\$249.40
	6211		CREDIT FOR RETURNED JANITORIAL SUPPLIES	\$(36.45)
		02-60-29-56-2140		\$(36.45)
	5719		BROWN ROLL TOWELS, CUPS AND TOILET PAPER FOR PUBLIC	\$478.80
		02-50-17-56-2140		\$478.80
	6151		TOILET PAPER, TOWELS, HAND SOAP	\$451.10
		02-40-15-56-2110		\$451.10
Subtotal for CASE LOTS:				\$1,142.85
<b>CHICAGO COMMUNICATIONS LLC</b>				
	328893		RADIO REPAIR/MAINTENANCE	\$165.00
		02-30-14-55-4130		\$165.00
Subtotal for CHICAGO COMMUNICATIONS LLC:				\$165.00
<b>CHRISTOPHER B BURKE ENGINEERING LTD</b>				
	168374		PRELIMINARY/DESIGN ENG. SERVICES FOR OAKTON ST PEDES	\$2,471.63
		30-50-60-55-2140		\$2,471.63
Subtotal for CHRISTOPHER B BURKE ENGINEERING LTD:				\$2,471.63
<b>CINTAS CORPORATION</b>				
	5070623726		REPLENISH FIRST AID KIT - POLICE DEPARTMENT	\$229.11
		02-30-14-56-2110		\$229.11
Subtotal for CINTAS CORPORATION:				\$229.11
<b>CIORBA GROUP, INC</b>				
	0025813		TASK ORDER WITH CIOBRA GROUP FOR THE MAN STREET IM	\$14,223.00
		15-10-79-57-1031		\$14,223.00
Subtotal for CIORBA GROUP, INC:				\$14,223.00
<b>CITY OF AURORA - REVENUE &amp; COLLECTI</b>				
	214432		JUNE - MONTHLY WATER SAMPLES AND TESTING - WATER DE	\$280.00
		40-50-33-55-2271		\$280.00
Subtotal for CITY OF AURORA - REVENUE & COLLECTI:				\$280.00
<b>CLARK BAIRD SMITH LLP</b>				
	14191		LEGAL SERVICES/LABOR GENERAL JUNE 2021	\$6,098.75
		02-10-13-55-6120		\$6,098.75
Subtotal for CLARK BAIRD SMITH LLP:				\$6,098.75
<b>CLASSIC INDUSTRIAL SUPPLIES</b>				
	70657		SAFETY SHIRTS/VEST FOR ALEX G - STREET DEPT	\$32.25
		02-50-17-56-4300		\$32.25
Subtotal for CLASSIC INDUSTRIAL SUPPLIES:				\$32.25
<b>COLLEGE OF DUPAGE</b>				
	12419		BASIC ACADEMY - BARRETO	\$3,735.60
		02-30-14-55-1150		\$3,735.60
Subtotal for COLLEGE OF DUPAGE:				\$3,735.60
<b>CONSTELLATION NEWENERGY INC</b>				
	9400 WAUKEGAN 07.21		CREDIT MEMO FOR LITE SERVICE FOR 9400 WAUKEGAN FROM	\$(240.89)
		02-50-17-55-3130		\$(240.89)
Subtotal for CONSTELLATION NEWENERGY INC:				\$(240.89)
<b>CONTINENTAL RESEARCH CORPORATION</b>				
	0027792		SPRAY SILICONE - AUTO SHOP	\$494.25
		02-50-27-56-2110		\$494.25
	0027792-REDO		SPRAY SILICONE - AUTO SHOP	\$494.25
		02-50-27-56-2110		\$494.25
Subtotal for CONTINENTAL RESEARCH CORPORATION:				\$988.50
<b>COPENHAVER CONSTRUCTION</b>				
	COPENHAVE-2021.08.23		FINAL PAYMENT FOR CALDWELL WATER MAIN REPLACEMENT	\$11,431.00
		40-50-33-57-2020		\$11,431.00
Subtotal for COPENHAVER CONSTRUCTION :				\$11,431.00

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COSTAR REALTY INFORMATION INC	114386878-1		ONLINE COMMERCIAL REAL ESTATE SERVICE AUGUST 2021	\$1,283.48
		02-10-28-55-1120		\$641.74
		15-10-79-55-1120		\$641.74
			Subtotal for COSTAR REALTY INFORMATION INC:	\$1,283.48
<hr/>				
COSTCO WHOLESALE	COSTCO-2021.08.09		REFRESHMENTS - NNO	\$224.71
		02-00-00-24-1088		\$224.71
			Subtotal for COSTCO WHOLESALE:	\$224.71
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CREATIVE SERVICES OF NEW ENGLAND	D21-25308		JUNIOR OFFICER BADGE STICKER	\$246.95
		02-30-14-56-4365		\$246.95
			Subtotal for CREATIVE SERVICES OF NEW ENGLAND:	\$246.95
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DEL GALDO LAW GROUP, LLC	26596		LEGAL SERVICES/GENERAL MATTERS JUNE 2021	\$87.50
		12-10-79-55-6120		\$87.50
			Subtotal for DEL GALDO LAW GROUP, LLC:	\$87.50
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DEPARTMENT OF AGRICULTURE	INT-7P004250		PORTABLE SCALE INSPECTION	\$811.57
		02-30-14-55-4130		\$811.57
			Subtotal for DEPARTMENT OF AGRICULTURE:	\$811.57
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DES PLAINES MATERIAL & SUPPLY	436516		STAKES FOR CONCRETE AND HYDRAULIC CEMENT - WATER D	\$657.18
		40-50-33-56-2110		\$657.18
			Subtotal for DES PLAINES MATERIAL & SUPPLY:	\$657.18
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DISCOVERY BENEFITS INC	PR JULY 2021		COBRA, SECT 125 ADMINISTRATION FEES JULY 2021	\$392.55
		02-20-12-55-2110		\$392.55
			Subtotal for DISCOVERY BENEFITS INC:	\$392.55
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DOLLAR TREE STORES INC	DOLLAR-2021.08.09		BINGO PRIZES 07.16.2021	\$43.00
		02-60-26-55-1111		\$43.00
			Subtotal for DOLLAR TREE STORES INC:	\$43.00
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DURKIN REPORTING	2963		SKOKIE COURTHOUSE RECORDER 07.15.2021	\$345.00
		02-10-13-55-6110		\$345.00
	2971		SKOKIE COURTHOUSE RECORDER 07.22.2021	\$402.50
		02-10-13-55-6110		\$402.50
			Subtotal for DURKIN REPORTING:	\$747.50
<hr/>				
ELAINE LANGE	LANGE-2021.08.23		RETURN DEPOSIT FOR KNOX BOX	\$140.00
		02-00-00-24-1079		\$140.00
			Subtotal for ELAINE LANGE:	\$140.00
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ELKHART BRASS MFG INC	CO1600181		REPAIR NOZZLE Q4	\$549.45
		02-40-15-56-4210		\$549.45
			Subtotal for ELKHART BRASS MFG INC:	\$549.45
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ENGLISH JAMES	ENGLISH-2021.08.23		IL PLUMBING INSPECTORS' ASSOCIATION MEETING AUGUST 2	\$20.00
		02-80-23-55-1120		\$20.00
			Subtotal for JAMES ENGLISH:	\$20.00
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<b>FEDERAL EXPRESS CORPORATION</b>				
	7-331-15500		DOCUMENT DELIVERY	\$9.46
		02-10-11-55-2120		\$9.46
	7-391-04462		VEHICLE STICKER INFORMATION SENT TO THIRD MILLENNIU	\$37.14
		02-20-12-55-2120		\$37.14
	7-420-78329		DOCUMENT DELIVERY	\$14.64
		02-10-11-55-2120		\$14.64
	7-457-75306		DOCUMENT DELIVERY	\$10.45
		02-10-11-55-2120		\$10.45
			Subtotal for FEDERAL EXPRESS CORPORATION:	\$71.69
<b>FER-PAL CONSTRUCTION USA LLC</b>				
	972		ALBERT WATER MAIN LINING PROJECT	\$404,133.75
		40-50-33-57-2020		\$398,664.00
		40-50-33-57-2020		\$5,469.75
			Subtotal for FER-PAL CONSTRUCTION USA LLC:	\$404,133.75
<b>FOSTER COACH SALES INC</b>				
	22122		LEFT REAR LATCH FOR FIRE DEPT A5 -AUTO SHOP	\$58.17
		02-50-27-56-1100		\$58.17
			Subtotal for FOSTER COACH SALES INC:	\$58.17
<b>GALLS LLC</b>				
	018746728		SHOES - DOBROWSKI	\$238.89
		02-40-15-56-4300		\$238.89
			Subtotal for GALLS LLC:	\$238.89
<b>GAT GUNS</b>				
	GAT GUNS-2021.08.23		BROWNING 9MM 115GR	\$1,600.00
		02-30-14-56-4360		\$1,600.00
			Subtotal for GAT GUNS:	\$1,600.00
<b>GBJ SALES, LLC</b>				
	3829		CLEANING SUPPLIES AND SPILL KIT FOR AUTO SHOP	\$478.42
		02-50-27-56-2110		\$478.42
			Subtotal for GBJ SALES, LLC:	\$478.42
<b>GEARY ELECTRIC INC</b>				
	044072		WORKED ON THE UNINTERRUPTIBLE POWER SUPPLY UNIT FOR	\$2,579.81
		40-50-33-55-4120		\$2,579.81
			Subtotal for GEARY ELECTRIC INC:	\$2,579.81
<b>GFS MARKETPLACE</b>				
	GORDON-2021.08.23		BINGO LUNCHEON SUPPLIES 08.20.2021	\$34.55
		02-60-26-55-1111		\$34.55
			Subtotal for GFS MARKETPLACE:	\$34.55
<b>GOLF MILL FORD INC</b>				
	507313P		FUEL PUMP FOR M45 - AUTO SHOP	\$452.36
		02-50-27-56-1100		\$452.36
	507414P		FUEL CUP FOR M47 - AUTO SHOP	\$8.00
		02-50-27-56-1100		\$8.00
			Subtotal for GOLF MILL FORD INC:	\$460.36
<b>GOVHR USA LLC</b>				
	2-08-21-377		RECRUITMENT OF NEW FIRE CHIEF	\$5,833.00
		02-10-11-55-1170		\$5,833.00
	2A-8-21-377		RECRUITMENT OF NEW FIRE CHIEF	\$1,798.00
		02-10-11-55-1170		\$1,798.00
			Subtotal for GOVHR USA LLC:	\$7,631.00



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<b>GROOT, INC</b>				
	7484373		YARD WASTE STICKERS	\$11,338.32
		43-50-19-55-2100		\$11,338.32
	7487671		AUGUST - CONDO TRASH SERVICE - SOLID WASTE/STREET DE	\$9,417.75
		43-50-19-55-2280		\$9,417.75
	7484595		AUGUST - SINGLE FAMILY TRASH SERVICE - SOLID WASTE/ST	\$72,530.85
		43-50-19-55-2280		\$72,530.85
	7487667		AUGUST - TOWN HOME TRASH SERVICE - SOLID WASTE/STRE	\$3,557.70
		43-50-19-55-2280		\$3,557.70
Subtotal for GROOT, INC WASTE CONNECTIONS:				\$96,844.62
<b>HEALY ASPHALT CO LLC</b>				
	28163		2.04 TONS OF HOT MIX AND 1 LOAD OF ASPHALT DUMP - MFT	\$133.12
		03-50-60-56-3110		\$108.12
		02-50-17-55-2260		\$25.00
	28094		5.93 TONS OF HOT MIX - MFT-STREET DEPT	\$314.29
		03-50-60-56-3110		\$314.29
	28055		5.02 TONS OF HOT MIX AND 1 LOAD OF ASPHALT DUMP - MF	\$291.06
		02-50-17-55-2260		\$25.00
		03-50-60-56-3110		\$266.06
	28073		8.05 TONS OF HOT MIX AND BINDER - MFT/STREET DEPT	\$404.81
		03-50-60-56-3110		\$404.81
Subtotal for HEALY ASPHALT CO LLC:				\$1,143.28
<b>HOUSE OF RENTAL #1</b>				
	HOUSE-2021.08.23		FREEZER RENTAL FOR ICE CREAM - NNO	\$174.44
		02-00-00-24-1088		\$174.44
Subtotal for HOUSE OF RENTAL #1:				\$174.44
<b>IL ASSN OF CHIEFS OF POLICE</b>				
	8589		TRAFFIC SAFETY CHALLENGE LUNCHEON	\$290.00
		02-30-14-55-1130		\$290.00
Subtotal for IL ASSN OF CHIEFS OF POLICE:				\$290.00
<b>IL DEPT OF TRANSPORTATION</b>				
	IDOT-123823		REIMBURSEMENT FOR HARM AND GOLF EMERGENCY VEHICLE P	\$16,173.36
		30-50-60-55-3300		\$16,173.36
Subtotal for IL DEPT OF TRANSPORTATION:				\$16,173.36
<b>IL HOMICIDE INVESTIGATORS ASSOCIATI</b>				
	2021A0026		ILHIA ANNUAL TRAINING CONFERENCE - JOHNSON, JOHANSON	\$900.00
		02-30-14-55-1150		\$900.00
Subtotal for IL HOMICIDE INVESTIGATORS ASSOCIATI:				\$900.00
<b>IL OFFICE-THE STATE FIRE MARSHALL</b>				
	9642359		STATE FIRE MARSHALL BOILER INSPECTION - BLDG MAINT	\$210.00
		02-80-24-55-4130		\$210.00
Subtotal for IL OFFICE-THE STATE FIRE MARSHALL:				\$210.00
<b>IL SECTION AWWA</b>				
	200064913		WATER DISTRIBUTION CLASS FOR JAKE ZUCKERMAN - WATER	\$300.00
		40-50-35-55-1120		\$300.00
Subtotal for IL SECTION AWWA:				\$300.00
<b>IL STATE TOLL HWY AUTHORITY</b>				
	G124000004688		MISC TOLLS FOR PW 4/1/2021-6/30/2021 - AUTO SHOP	\$198.00
		02-50-27-55-1150		\$198.00
Subtotal for IL STATE TOLL HWY AUTHORITY:				\$198.00
<b>INOUT LABS</b>				
	INV-21875		RANDOM DRUG TEST - ATTO	\$65.00
		02-30-14-55-1160		\$65.00
Subtotal for INOUT LABS:				\$65.00

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INSITUFORM TECHNOLOGIES USA LLC	653024	40-50-34-55-2290	SANITARY SEWER LINING PROJECT CONTRACT A PARTIAL PAY	\$174,718.80
				\$174,718.80
			Subtotal for INSITUFORM TECHNOLOGIES USA LLC:	\$174,718.80
INTERSTATE BATTERIES-NORTH CHICAGO	960033260	02-50-27-56-1100	BATTERIES FOR STOCK - AUTO SHOP	\$616.07
				\$616.07
			Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:	\$616.07
J & D INSTANT SIGNS INC	61748	02-10-10-55-5141	BANNERS FOR SEPT 11, 2021 SUSTAINABILITY EXPO	\$770.00
				\$770.00
			Subtotal for J & D INSTANT SIGNS INC:	\$770.00
JAMES DRIVE SAFETY LANE LLC	4178	02-50-27-55-2110	JUNE VEHICLE INSPECTIONS - AUTO SHOP	\$329.00
				\$329.00
			Subtotal for JAMES DRIVE SAFETY LANE LLC:	\$329.00
JONES & BARTLETT LEARNING	JONES-2021.08.09	02-40-15-55-1150	TEST BOOK FOR LT TEST	\$100.15
				\$100.15
			Subtotal for JONES & BARTLETT LEARNING:	\$100.15
KEVIN W. SHAUGHNESSY	SHAUGHNES-2021.08.23	02-30-14-55-1170	PRE-EMPLOYMENT POLYGRAPHS - LAMORGESE, CIMA, ERSKIN	\$920.00
				\$920.00
	SHAUGHNES-2021.08.24	02-30-14-55-1170	PRE-EMPLOYMENT POLYGRAPH - ZAWINGER, NICKELSON, IRE	\$740.00
				\$740.00
			Subtotal for KEVIN W. SHAUGHNESSY:	\$1,660.00
KONICA MINOLTA	37997701	02-30-14-55-2330	C360I COPIER LEASE - JUNE	\$177.43
				\$177.43
			Subtotal for KONICA MINOLTA:	\$177.43
KONICA MINOLTA BUSINESS SOLUTIONS	274645298	02-30-14-55-4130	BIZHUB C360I MAINTENANCE - JULY	\$182.15
				\$182.15
			Subtotal for KONICA MINOLTA BUSINESS SOLUTIONS:	\$182.15
LIFE-ASSIST, INC	1124119	02-40-15-56-2160	NITRILE GLOVES	\$1,024.00
				\$1,024.00
			Subtotal for LIFE-ASSIST, INC:	\$1,024.00
LITTLE CAESARS PIZZA	LITTLE CA-2021.08.09	02-60-26-55-1111	BINGO LUNCH/SENIOR PROGRAMMING	\$33.50
				\$33.50
			Subtotal for LITTLE CAESARS PIZZA:	\$33.50
LIVEVIEW GPS INC	18171-08.2021	02-30-14-55-8100	NORTAF 21-003 TRACKER	\$41.90
				\$41.90
	421364	02-30-14-55-8100	PT10 LIVE GPS TRACKER	\$100.00
				\$100.00
	421363	02-30-14-55-8100	GPS REACTIVATION AND 1ST MONTH SERVICE	\$36.34
				\$36.34
			Subtotal for LIVEVIEW GPS INC:	\$178.24
M.A.B.A.S. DIVISION III	IL2108	02-40-15-55-1120	MABAS STATE DUES	\$390.00
				\$390.00
			Subtotal for MABAS DIVISION 3:	\$390.00



Warrant List  
Village of Morton Grove  
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for the meeting held  
SEPTEMBER 13, 2021

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<hr/>				
MARK'S PLUMBING PARTS	INV001947449		ORANGE NITRILE GLOVES FOR PUMPING STATION	\$366.35
		40-50-33-56-2110		\$366.35
			Subtotal for MARK'S PLUMBING PARTS:	\$366.35
<hr/>				
MENARDS - MORTON GROVE	87737		VEHICLE MAINTENANCE SUPPLIES	\$35.98
		02-40-15-56-2110		\$35.98
87501			MENARDS -FRUIT FLY TRAPS	\$13.72
		02-30-14-56-2110		\$13.72
86474			PAINT SUPPLIES FOR WATER DEPT	\$111.60
		40-50-33-56-2110		\$111.60
86463			VARIOUS SUPPLIES FOR WATER DEPT	\$214.89
		40-50-33-56-2110		\$214.89
88316			MENARDS - DISH SOAP, BUBBLE WRAP	\$25.47
		02-30-14-56-2110		\$25.47
88199			BBQ BRUSH, BATTERIES, BLEACH	\$32.98
		02-40-15-56-4250		\$32.98
			Subtotal for MENARDS - MORTON GROVE:	\$434.64
<hr/>				
MID AMERICAN WATER OF WAUCONDA INC	240763W		HYDRANT PARTS - WATER DEPT	\$1,455.00
		40-50-33-56-4120		\$1,455.00
239973W			FITTING FOR SEWERS - WATER DEPT	\$95.00
		40-50-33-56-2110		\$95.00
240426W			PLUGS FOR NWWC CONNECTION - WATER DEPT	\$890.00
		40-50-33-57-2020		\$890.00
			Subtotal for MID AMERICAN WATER OF WAUCONDA INC:	\$2,440.00
<hr/>				
MINUTEMAN PRESS MORTON GROVE	44513		#10 ENVELOPES	\$224.15
		02-30-14-55-2130		\$224.15
			Subtotal for MINUTEMAN PRESS MORTON GROVE:	\$224.15
<hr/>				
MORTON GROVE SUPPLY CO	301103		530 WATTS 1/2" LIGHTS - BLDG MAINT	\$147.10
		02-80-24-56-3140		\$147.10
			Subtotal for MORTON GROVE SUPPLY CO:	\$147.10
<hr/>				
MOTOROLA SOLUTIONS-STARCOM	5906820210702		MOTOROLA STARCOM - AUGUST	\$2,308.00
		02-30-14-55-1120		\$2,308.00
			Subtotal for MOTOROLA SOLUTIONS-STARCOM:	\$2,308.00
<hr/>				
MPC COMMUNICATIONS & LIGHTING INC	21-1206		SQUAD 812 LIGHT INSTALLATION	\$660.50
		02-30-14-55-4130		\$660.50
			Subtotal for MPC COMMUNICATIONS & LIGHTING INC:	\$660.50
<hr/>				
MUSCAT PAINTING AND DECORATING	07242021-1		2021 THE STREET LIGHT PAINTING PROGRAM	\$16,316.22
		02-50-17-55-2295		\$2,113.90
		02-50-17-55-2295		\$2,230.02
		02-50-17-55-2295		\$7,160.04
		02-50-17-55-2295		\$1,591.12
		02-50-17-55-2295		\$3,221.14
			Subtotal for MUSCAT PAINTING AND DECORATING:	\$16,316.22

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>NAPA AUTO PARTS CHI042</b>				
	344495		ALTERNATOR FOR M78 - AUTO SHOP	\$248.17
		02-50-27-56-1100		\$248.17
	344493		FUEL/OIL FILTERS FOR STOCK - AUTO SHOP	\$18.18
		02-50-27-56-1100		\$18.18
	343235		REAR BRAKES FOR M3 - AUTO SHOP	\$194.52
		02-50-27-56-1100		\$194.52
	344502		CREDIT MEMO FOR RETURNED ALTERNATOR - AUTO SHOP	\$(311.70)
		02-50-27-56-1100		\$(311.70)
	344540		ENGINE SENSOR FOR M45 - AUTO SHOP	\$96.78
		02-50-27-56-1100		\$96.78
	343939		CREDIT MEMO FOR RETURNED AIR FILTER - AUTO SHOP	\$(14.56)
		02-50-27-56-1100		\$(14.56)
Subtotal for NAPA AUTO PARTS CHI042:				\$231.39
<b>NATURE'S HAND CAR WASH</b>				
	230		SQUAD 859 DETAIL AND TAR REMOVAL	\$175.00
		02-30-14-55-4169		\$175.00
Subtotal for NATURE'S HAND CAR WASH:				\$175.00
<b>OCCUPATIONAL HEALTH CENTERS OF THE</b>				
	1013345817		CROSSING GUARD PRE-EMPLOYMENT PHYSICAL - WILLENS	\$213.00
		02-30-14-55-1170		\$213.00
Subtotal for OCCUPATIONAL HEALTH CENTERS OF THE :				\$213.00
<b>ODELSON, STERK, MURPHEY, FRAZIER &amp;</b>				
	31238		ADJUDICATION HEARING OFFICER	\$1,500.00
		02-10-13-55-6125		\$1,500.00
Subtotal for ODELSON, STERK, MURPHEY, FRAZIER &:				\$1,500.00
<b>OFFICE DEPOT INC</b>				
	186164136001		OFFICE SUPPLIES/PAPER, STAPLES, HIGHLIGHTERS, TAPE	\$88.45
		02-20-12-56-2110		\$88.45
	186441686001		WHITE CARDSTOCK FOR LABOR DAY POSTCARDS	\$28.43
		02-30-14-56-2110		\$28.43
Subtotal for OFFICE DEPOT INC:				\$116.88
<b>ORIENTAL TRADING COMPANY</b>				
	710837184-02		HELIUM TANK - NNO	\$62.49
		02-00-00-24-1088		\$62.49
	710837184-01		GIVEAWAYS - NNO	\$795.72
		02-00-00-24-1088		\$795.72
Subtotal for ORIENTAL TRADING COMPANY:				\$858.21
<b>OZINGA READY MIX CONCRETE INC</b>				
	ARI00126170		4 CY OF CONCRETE POURED FOR VARIOUS LOCATIONS - WAT	\$679.20
		40-50-33-55-2230		\$679.20
	ARI00136452		2 CY OF CONCRETE POURED AT 5711 EMERSON - WATER DEP	\$459.60
		40-50-33-55-2230		\$459.60
Subtotal for OZINGA READY MIX CONCRETE INC:				\$1,138.80
<b>PAYLOCITY</b>				
	PR 08.13.2021		PAYROLL PROCESSING FEES PR 08.13.2021	\$603.64
		02-20-12-55-2130		\$603.64
Subtotal for PAYLOCITY:				\$603.64
<b>PENNCARE</b>				
	M58994		PROSPLINT KIT	\$313.07
		02-40-15-56-2160		\$313.07
Subtotal for PENNCARE:				\$313.07
<b>PLATINUM CAR WASH</b>				
	15256		SQUAD CAR WASHES	\$74.00
		02-30-14-55-4169		\$74.00
Subtotal for PLATINUM CAR WASH:				\$74.00

Warrant List  
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>PORTILLOS HOT DOGS</b>				
	PORTILLOS-2021.08.23		PROMOTION CAKE - FINE, SIAU	\$56.10
		02-30-14-55-1160		\$56.10
			Subtotal for PORTILLOS HOT DOGS:	\$56.10
<b>PRYOR RICK</b>				
	PRYOR-2021.08.23		REIMBURSE RECERTIFICATION COSTS FIT TRNR	\$99.00
		02-40-15-55-1150		\$99.00
			Subtotal for RICK PRYOR:	\$99.00
<b>QUENCH USA INC</b>				
	INV03281696		QUENCH - WATER COOLER RENTAL FOR PD AND VH	\$325.05
		02-30-14-55-4130		\$325.05
			Subtotal for QUENCH USA INC:	\$325.05
<b>RAY O'HERRON CO INC / DANVILLE</b>				
	2132678-IN		UNIFORM PANTS - INITIAL ISSUE - DEAN	\$173.96
		02-40-15-56-4300		\$173.96
			Subtotal for RAY O'HERRON CO INC / DANVILLE:	\$173.96
<b>RC TOPSOIL INC</b>				
	2100325		3 LOADS OF PULVERIZED TOP SOIL - STREET DEPT	\$1,551.18
		02-50-17-56-3100		\$1,551.18
			Subtotal for RC TOPSOIL INC:	\$1,551.18
<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>				
	700-1-85293		WORK BOOTS FOR E. GUTERREZ - STREET DEPT	\$197.99
		02-50-17-56-4300		\$197.99
			Subtotal for RED WING BUSINESS ADVANTAGE ACCOUNT:	\$197.99
<b>REGIONAL EMERGENCY DISPATCH CENTER</b>				
	236-21-09		DISPATCH SERVICE - SEPTEMBER	\$23,536.00
		41-10-10-55-2101		\$23,536.00
			Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:	\$23,536.00
<b>RUSH TRUCK CENTERS OF ILLINOIS INC</b>				
	3023912912		CREDIT MEMO FOR CORE RETURN - AUTO SHOP	\$(106.40)
		02-50-27-56-1100		\$(106.40)
			Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:	\$(106.40)
<b>RUSSO POWER EQUIPMENT</b>				
	SPI10770307		6 LAYER PROTECTIVE WRAP CHAPS - STREET DEPT	\$114.99
		02-50-17-56-4200		\$114.99
	SPI10769466		CARBURETOR FOR EQUIPMENT - STREET DEPT	\$28.99
		02-50-17-56-2110		\$28.99
	PCM10047732		CREDIT MEMO FOR RETURNED CHAPS - STREET DEPT	\$(94.99)
		02-50-17-56-4200		\$(94.99)
	SPI10769451		ARBORIST HELMET AND APRON CHAPS - STREET DEPT	\$224.98
		02-50-17-56-4200		\$224.98
			Subtotal for RUSSO POWER EQUIPMENT:	\$273.97
<b>SAFEBUILT ILLINOIS LLC-LOCKBOX 8813</b>				
	0079633-IN		PLAN REVIEW SERVICES - JULY 2021	\$3,034.00
		02-80-23-55-2140		\$3,034.00
	0079634-IN		INSPECTIONAL SERVICES - JULY 2021	\$10,620.52
		02-80-23-55-2140		\$10,620.52
	0079632-IN		CODE ENFORCEMENT SERVICES - JULY 2021	\$5,299.72
		02-80-23-55-2140		\$5,299.72
			Subtotal for SAFEBUILT ILLINOIS LLC-LOCKBOX 8813:	\$18,954.24
<b>STANDARD EQUIPMENT CO</b>				
	P30265		WATER PUMP FOR SWEEPER 1 - AUTO SHOP	\$875.02
		02-50-27-56-1100		\$875.02
			Subtotal for STANDARD EQUIPMENT CO:	\$875.02



Warrant List  
Village of Morton Grove  
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
STATE CHEMICAL SOLUTIONS	902024520	02-40-15-56-2110	SPRAY BOTTLES	\$29.50
				\$29.50
			Subtotal for STATE CHEMICAL SOLUTIONS:	\$29.50
STRAND ASSOCIATES, INC.	0173773	40-50-33-55-2140	ENGINEERING SERVICES FOR A RISK AND RESILIENCE ASSESS	\$1,175.44
				\$1,175.44
			Subtotal for STRAND ASSOCIATES, INC.:	\$1,175.44
STRYKER SALES CORP	3468080M	02-40-15-56-2160	LARYNGOSCOPE BLADES	\$429.00
				\$429.00
			Subtotal for STRYKER SALES CORP:	\$429.00
T&C TOOL CORPORATION	54521	02-50-27-56-2110	SMALL TOOLS (6C HAMMER BIT SET, 12-24V TESTER) - AUTO	\$369.98
				\$369.98
	54553	02-50-27-56-2110	SMALL TOOL - AUTO SHOP	\$199.99
				\$199.99
			Subtotal for T&C TOOL CORPORATION:	\$569.97
TEBON'S GAS SERVICE	199965	02-50-27-56-1110	FORKLIFT PROPANE REFILL - AUTO SHOP	\$67.12
				\$67.12
			Subtotal for TEBON'S GAS SERVICE:	\$67.12
TEMPLE DISPLAY LTD	23096	02-50-17-56-2110	FLAGS FOR THE VILLAGE - STREET DEPT	\$361.81
				\$361.81
			Subtotal for TEMPLE DISPLAY LTD:	\$361.81
TERESA COUSAR	2021-7	02-10-10-55-1140	SECRETARIAL FEES JULY 2021	\$167.64
				\$167.64
			Subtotal for TERESA COUSAR:	\$167.64
THE BLUE LINE	41837	02-30-14-55-1170	COMMUNITY SERVICE OFFICER JOB POST	\$298.00
				\$298.00
			Subtotal for THE BLUE LINE:	\$298.00
THOMSON REUTERS - WEST	844768061	02-30-14-55-1120	INVESTIGATIVE SEARCHES - JULY	\$328.25
				\$328.25
			Subtotal for THOMSON REUTERS - WEST:	\$328.25
T-MOBILE	962683178 07.21	02-30-14-55-3100	MONTHLY CELL PHONE AND BROAD BAND SERVICE	\$604.60
				\$604.60
			Subtotal for T-MOBILE:	\$604.60
TRAFFIC SAFETY STORE	INV000819236	02-30-14-56-2110	TRAFFIC SAFETY STORE - ROAD FLARES	\$923.14
				\$923.14
			Subtotal for TRAFFIC SAFETY STORE:	\$923.14
TRAVISMILLS	TRAVIS-2021.08.09	02-30-14-56-4365	HATS	\$46.00
				\$46.00
			Subtotal for TRAVISMILLS:	\$46.00
TRIBUNE MEDIA GROUP	6977808	02-10-28-55-2130	ANNUAL TREASURER REPORT OF CASH RECEIPTS AND DISBUR	\$1,008.00
				\$1,008.00
			Subtotal for TRIBUNE MEDIA GROUP:	\$1,008.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
U S POST OFFICE - POSTMASTER	US POST-2021.08.23-2			
		02-10-11-55-2120	POSTCARD POSTAGE	\$1,600.00
				\$1,600.00
			Subtotal for U S POST OFFICE - POSTMASTER:	\$1,600.00
VCG UNIFORM	25841			
		02-40-15-56-4300	INSIGNIA - RODGERS	\$71.75
				\$71.75
			Subtotal for VCG UNIFORM:	\$71.75
VERIZON WIRELESS	TRAIL CAM 08.21			
		02-30-14-55-3100	TRAIL CAM - JUN-JUL	\$25.02
				\$25.02
			Subtotal for VERIZON WIRELESS:	\$25.02
VILLAGE OF GLENVIEW	GLENVIEW-2021.08.23			
		02-80-23-55-2140	HEALTH INSPECTION SERVICES MAY-JUNE 2021	\$3,780.00
				\$3,780.00
			Subtotal for VILLAGE OF GLENVIEW:	\$3,780.00
VOSS SIGNS, LLC	C-246505			
		02-30-14-56-2110	LABOR DAY SIGNS	\$590.00
				\$590.00
			Subtotal for VOSS SIGNS, LLC:	\$590.00
WALMART.COM	WALMART-2021.08.09			
		02-30-14-56-2110	PITBULL BREAK STICK, NO BITE STICK FOR DOGS	\$16.53
				\$16.53
			Subtotal for WALMART.COM:	\$16.53
WAREHOUSE DIRECT	5014361-0			
		02-30-14-56-2110	MASKS, LYSOL WIPES, CUPS, PAPER TOWELS	\$196.89
		02-30-14-56-2110-900		\$77.58
				\$119.31
	5015436-0		HAND SANITIZER	\$195.18
		02-30-14-56-2110-900		\$195.18
	5024587-0		WAREHOUSE DIRECT - PAPER PLATES, TISSUE, ENVELOPES, P	\$176.21
		02-30-14-56-2180		\$176.21
			Subtotal for WAREHOUSE DIRECT:	\$568.28
WHOLESALE DIRECT INC	000252272			
		02-50-27-56-1100	HOLD DOWN STRAPS - AUTO SHOP	\$256.61
				\$256.61
			Subtotal for WHOLESALE DIRECT INC:	\$256.61
WW GRAINGER INC	9961329209			
		02-50-27-56-1100	GROUND CLAMP FOR WELDER - AUTO SHOP	\$17.67
				\$17.67
	9963520276		WHITE MARKING PAINT - STREET DEPT	\$8.79
		02-50-17-56-3130		\$8.79
	9956829080		FILTERS FOR HALF MASK FOR PW - BLDG MAINT	\$12.22
		02-80-24-56-3140		\$12.22
	9954446713		CARTRIDGES FOR RESPIRATOR FOR PW - BLDG MAINT	\$24.44
		02-80-24-55-4110		\$24.44
	9951362210		EAR PLUGS	\$64.10
		02-40-15-56-4300		\$64.10
			Subtotal for WW GRAINGER INC:	\$127.22
ZACHACKI MICHAEL	ZACHACKI-2021.08.09			
		02-30-14-55-1150	TRAINING REIMBURSEMENT	\$104.85
				\$104.85
			Subtotal for MICHAEL ZACHACKI:	\$104.85
Total for All Funds:				\$887,262.58

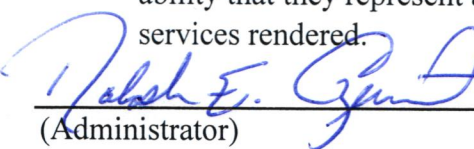

Village of Morton Grove  
Accounts Payable

Voucher List of Bills Presented for Approval for the meeting scheduled on 08.23.2021

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$126,732.96
Motor Fuel Tax	\$1,093.28
Enhanced 911 Phone	\$0.00
Prairie View TIF	\$0.00
Lehigh/Ferris TIF	\$14,864.74
Sawmill Station TIF	\$87.50
Economic Development	\$0.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$18,644.99
Enterprise – Water & Sewer	\$605,843.56
Fire Alarm	\$23,536.00
Municipal Parking	-\$385.07
Solid Waste Fund	\$96,844.62
Morton Grove Days	\$0.00
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
 Total for All Funds	 \$887,262.58

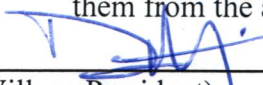
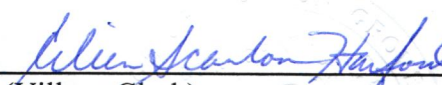
To the President & Board of Trustees of the Village of Morton Grove:


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.

 08/19/2021  8/19/21  
(Administrator) (Date) (Finance Director) (Date)

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 08.23.2021 and you are hereby authorized to pay them from the appropriate funds.

 8/19/21  8/19/21  
(Village President) (Date) (Village Clerk) (Date)

 8/25/21  
(Trustee) (Date)