

Warrant List
Village of Morton Grove
Presented to the Village Council
for the meeting held
JUNE 14, 2021

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
A PLUS QUALITY SERVICE INC	11079		JANITORIAL MONTLHY CLEANING FOR ALL BLDGS FROM 6/1/	\$2,590.00
		02-80-24-55-2160		\$2,590.00
Subtotal for A PLUS QUALITY SERVICE INC:				\$2,590.00
AAA LOCK AND KEY	582125		LOCK REPAIR FOR POLICE DEPT - BLDG MAINT	\$194.00
		02-80-24-56-3140		\$194.00
Subtotal for AAA LOCK AND KEY:				\$194.00
ACCURATE DOCUMENT DESTRUCTION INC	7070014		DOCUMENT DESTRUCTION SERVICE (APRIL 2021)	\$5.81
		02-30-14-55-2110		\$5.81
Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:				\$5.81
ADVANCE AUTO PARTS PROFESSIONAL #86	8605112631881		WIPER BLADE FOR M8 - AUTO SHOP	\$10.04
		02-50-27-56-1100		\$10.04
	8605112580722		LEFT CV AXLE FOR P.D. SQUAD 802 - AUTO SHOP	\$108.99
		02-50-27-56-1100		\$108.99
	8605112680858		BRAKE PARTS FOR TRUCK M1 - AUTO SHOP	\$729.51
		02-50-27-56-1100		\$729.51
	8605113381399		RTV SEALANT FOR AUTO SHOP	\$36.94
		02-50-27-56-1100		\$36.94
	DS00244260		MARCH AND APRIL ONLINE MANUAL FOR SHOP	\$198.00
		02-50-27-55-1150		\$198.00
	8605114582397		CEMENT MIXER GEAR BOX OIL - AUTO SHOP	\$14.71
		02-50-27-56-1100		\$14.71
Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:				\$1,098.19
ADVANCED WEIGHING SYSTEMS	29720		RECERTIFICATION OF PORTABLE SCALES	\$200.00
		02-30-14-55-4130		\$200.00
Subtotal for ADVANCED WEIGHING SYSTEMS:				\$200.00
ADVOCATE OCCUPATIONAL HEALTH	794196-TC		DRUG SCREENING FOR THOMAS COCHRANE - AUTO SHOP	\$62.00
		02-50-27-55-1160		\$62.00
	794196-JG		DRUG SCREENING FOR JOHN GARCIA - ENG DEPT	\$62.00
		02-50-18-55-1160		\$62.00
	794196-HOBC		DRUG AND ALCOHOL SCREENING FOR HECTOR BUZ - STREET	\$97.00
		02-50-17-55-1160		\$97.00
	794196-RMR		DRUG SCREENING FOR RAYN RZADZKI - STREET DEPT	\$62.00
		02-50-17-55-1160		\$62.00
Subtotal for ADVOCATE OCCUPATIONAL HEALTH:				\$283.00
AIR ONE EQUIPMENT, INC.	168939		HYDRO-TEST SCBA CYLINDERS (5)	\$107.50
		02-40-15-55-4130		\$107.50
	169076		FIRE HELMETS (2)	\$585.00
		02-40-15-56-4300		\$585.00
Subtotal for AIR ONE EQUIPMENT, INC.:				\$692.50
AL WARREN OIL CO	W1372670-REDO		HYDRAULIC OIL - AUTO SHOP	\$97.20
		02-50-27-56-1110		\$97.20
Subtotal for AL WARREN OIL CO:				\$97.20

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ALSCO				
	LCHI1502538		MAY 18TH WEEKLY CARPET RUNNERS FOR PUBLIC WORK - BL	\$70.78
		02-80-24-55-2160		\$70.78
	LCHI502537		MAY 18TH WEEKLY CARPET RUNNERS FOR POLICE DEPT - BLD	\$115.20
		02-80-24-55-2160		\$115.20
	LCHI1506210		JUNE 1ST - WEEKLY CARPET RUNNERS FOR PUBLIC WORKS -	\$70.78
		02-80-24-55-2160		\$70.78
Subtotal for ALSCO:				\$256.76
ALTORFER INDUSTRIES INC				
	P6AC0005090		EXCAVATOR FILTERS FOR M29 - AUTO SHOP	\$235.05
		02-50-27-56-1100		\$235.05
	P6AC0005091		EXCAVATOR FILTER FOR M29 - AUTO SHOP	\$36.54
		02-50-27-56-1100		\$36.54
Subtotal for ALTORFER INDUSTRIES INC:				\$271.59
AMAZON				
	445389353737		REPLACEMENT TELEPHONES	\$105.00
		02-20-25-57-2010		\$105.00
	436734644348		FLAG CASE - RETIREMENT GIFT - RODGERS	\$73.98
		02-40-15-55-1160		\$73.98
	453866779875		WIRED MICROPHONES	\$2,357.90
		02-20-25-56-2110-900		\$2,357.90
	444997633664		UNIBIND REPORT COVERS	\$169.00
		02-40-15-56-2110		\$169.00
	546863373668		CORK BOARD FOR PUBLIC WORKS - BLDG MAINT	\$28.49
		02-80-24-56-3140		\$28.49
	857679476559		MEMORY CARD	\$73.48
		02-06-09-55-2113		\$73.48
	595687355563		EYE DROPS FOR PW TRUCKS - BDLG MAINT	\$53.52
		02-80-24-56-3140		\$53.52
	456584658867		KEURIG, POT, APRON, TOASTER	\$325.87
		02-40-15-56-4250		\$325.87
	963884868699		VIDEO CABLING	\$89.48
		02-20-12-56-2110-900		\$89.48
	456758956888		LODGE DUTCH OVEN	\$194.22
		02-40-15-56-4250		\$194.22
Subtotal for AMAZON/SYNCHRONY BANK:				\$3,470.94
AMERICAN EXPRESS				
	AMEX-2021.06.14		YEARLY MEMBERSHIP FEE 06.2021 TO 05.2022	\$75.00
		02-20-12-55-1120		\$75.00
Subtotal for AMERICAN EXPRESS:				\$75.00
AMERICAN GREEN INC				
	T1-10386249		SOD FOR PARKWAY RESTORATIONS - WATER DEPT	\$199.50
		40-50-33-56-2110		\$199.50
	T1-10386369		SOD FOR PARKWAY RESTORATION - WATER DEPT	\$75.50
		40-50-33-56-2110		\$75.50
	T1-10386255		SOD FOR PARKWAY RESTORATIONS - WATER DEPT	\$399.00
		40-50-33-56-2110		\$399.00
	T1-10387117		HYDRANGEA FOR 6505 ALBERT FOR REPLACEMENT - WATER D	\$63.00
		40-50-33-56-2110		\$63.00
Subtotal for AMERICAN GREEN INC:				\$737.00
AMERICANEAGLE.COM INC				
	330767		WEBSITE HOSTING JUNE 2021	\$225.00
		02-20-25-55-3150		\$225.00
Subtotal for AMERICANEAGLE.COM INC:				\$225.00

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ANDERSON PEST SOLUTIONS				
	8063294		MAY PEST CONTROL SERVICES FOR POLICE DEPT - BLDG MAI	\$61.27
		02-80-24-55-2160		\$61.27
	8068464		RODENT CONTROL - MAY	\$238.00
		02-30-14-56-2170		\$238.00
	8189861		JUNE - PEST CONTROL SERVICES FOR FIRE STATION #5 - BLD	\$47.05
		02-80-24-55-2160		\$47.05
	8189865		JUNE - PEST CONTROL SERVICES FOR PUBLIC WORKS - BLDG	\$58.21
		02-80-24-55-2160		\$58.21
	8189863		JUNE - PEST CONTROL SERVICES FOR FIRE STATION #4 - BLD	\$50.77
		02-80-24-55-2160		\$50.77
	8190309		JUNE - PEST CONTROL SERVICES FOR CIVIC CENTER - BLDG M	\$61.75
		02-60-29-55-2160		\$61.75
	8194803		JUNE - PEST CONTROL SERVICE FOR 8300 LEHIGH - BLDG MAI	\$63.00
		02-80-24-55-2160		\$63.00
Subtotal for ANDERSON PEST SOLUTIONS:				\$580.05
ANDREW SPIEWAK LAND SURVEYOR				
	5850		LAND SURVEY FOR WATER MAIN PROJECTS OAK PARK TO BIR	\$1,500.00
		40-50-33-55-4120		\$1,500.00
	5849		LAND SURVEY FOR WATER MAIN PROJECTS MARION AVE - BE	\$1,500.00
		40-50-33-55-4120		\$1,500.00
	5848		LAND SURVEY FOR WATER MAIN PROJECTS OSCELOA AVE - O	\$1,500.00
		40-50-33-55-4120		\$1,500.00
	5847		LAND SURVEY FOR WATER MAIN PROJECTS OLEANDER PL - O	\$1,500.00
		40-50-33-55-4120		\$1,500.00
Subtotal for ANDREW SPIEWAK LAND SURVEYOR:				\$6,000.00
ANNE RYDER KIRCHNER				
	RYDER-2014.05.24		LAND USE PLANNER/COORDINATION SERVICES 05.03-05.17.2	\$2,575.00
		02-10-28-55-2115		\$2,575.00
	RYDER-2021.06.14		LAND USE PLANNER/COORDINATION SERVICES 05.19-06.04.2	\$2,925.00
		02-10-28-55-2115		\$2,925.00
	RYDER-2021.05.10		LAND USE PLANNER/COORDINATION SERVICES 04.19-04.30.2	\$2,300.00
		02-10-28-55-2115		\$2,300.00
Subtotal for ANNE RYDER KIRCHNER:				\$7,800.00
AT&T LONG DISTANCE				
	LONG DISTANCE-06.21		LONG DISTANCE 856657563 04.16-05.15.2021	\$89.59
		02-20-12-55-3100		\$89.59
Subtotal for AT&T LONG DISTANCE:				\$89.59
ATLAS BOBCAT LLC				
	N24041		RENTAL CONTRACT MACHINE FOR WATER DEPT	\$550.00
		40-50-33-56-2110		\$550.00
Subtotal for ATLAS BOBCAT LLC:				\$550.00
BATTERIES PLUS BULBS #890				
	P40139416		12 V BATTERIES FOR PUMPING STATION	\$150.65
		40-50-33-56-2110		\$150.65
	P40098926		BATTERIES FOR FRAMERS MARKET TRAILER - BLDG MAINT	\$76.67
		02-60-29-56-2110		\$76.67
	P40298678		BATTERIES FOR FIRE STATION 4 GENERATOR	\$83.34
		02-60-29-56-2110		\$83.34
Subtotal for BATTERIES PLUS BULBS #890:				\$310.66
BELLA ZARUBINSKY				
	ZARUBINSK-2021.06.14		REFUND/OVERPAID VEHICLE CITATION V20-301	\$235.00
		02-00-00-42-1030		\$235.00
Subtotal for BELLA ZARUBINSKY:				\$235.00

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BEST TECHNOLOGY SYSTEMS, INC	BTL-21005-1		RANGE - 1ST CLEANING	\$6,750.00
		02-30-14-56-4360		\$1,825.00
		02-30-14-56-4360		\$300.00
		02-30-14-56-4360		\$4,025.00
		02-30-14-56-4360		\$600.00
			Subtotal for BEST TECHNOLOGY SYSTEMS, INC:	\$6,750.00
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BILTMORE COMMERCIAL REFRIGERATION S	4719-05.2021		MAY - ICE MACHINE LEASE FOR PUBLIC WORK - BLDG MAINT	\$70.00
		02-80-24-55-4130		\$70.00
	4637-05.2021		MAY - ICE MACHINE LEASE FOR CIVIC CENTER - BLDG MAINT	\$110.00
		02-60-29-55-2330		\$110.00
			Subtotal for BILTMORE COMMERCIAL REFRIGERATION S:	\$180.00
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BORNQUIST INC	5501926		MISC PARTS FOR POLICE DEPT HVAC - BLDG MAINT	\$132.00
		02-80-24-56-3140		\$132.00
	5501927		MOTOR FOR POLICE DEPT HVAC - BLDG MAINT	\$870.00
		02-80-24-55-4130		\$870.00
			Subtotal for BORNQUIST INC:	\$1,002.00
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BUCK BROTHERS INC	299750		FRONT MOWER FOR M51 - AUTO SHOP	\$440.67
		02-50-27-56-1100		\$440.67
	297477		MOWER ROLLERS FOR M51 - AUTO SHOP	\$174.30
		02-50-27-56-1100		\$174.30
			Subtotal for BUCK BROTHERS INC:	\$614.97
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CANON FINANCIAL SERVICES INC	26433076-FIRE		COPY MACHINE RENTAL	\$170.38
		02-40-15-55-2330		\$170.38
	26745527-FIRE		COPY MACHINE RENTAL	\$169.79
		02-40-15-55-2330		\$169.79
			Subtotal for CANON FINANCIAL SERVICES INC:	\$340.17
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CASE LOTS	4527		BROWN ROLL TOWELS, TOILET TISSUE AND CUPS FOR PUBLIC	\$313.00
		02-80-24-56-3140		\$313.00
			Subtotal for CASE LOTS:	\$313.00
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CERTIFIED LABORATORIES	7374687		AUTO LUBE GREASE FOR TRUCKS - AUTO SHOP	\$999.17
		02-50-27-56-1110		\$999.17
			Subtotal for CERTIFIED LABORATORIES:	\$999.17
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CHARLES EQUIPMENT ENERGY SYSTEMS	10992		EMERGENCY GENERATOR MAINTENANCE	\$6,198.33
		02-80-24-55-4130		\$6,198.33
			Subtotal for CHARLES EQUIPMENT ENERGY SYSTEMS:	\$6,198.33
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CINTAS CORPORATION	5061004692		REPLENISH FIRST AID KIT-POLICE DEPT	\$273.42
		02-30-14-56-2110		\$273.42
			Subtotal for CINTAS CORPORATION:	\$273.42
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CIORBA GROUP, INC	0025461		DESIGN SERVICES FOR SOUTH PUMP STATION PUMP#4 REPLA	\$5,942.20
		40-50-33-55-4190		\$5,942.20
	0025405		NORTHWEST WATER COMMISSION INTERCONNECTION STUD	\$734.00
		40-50-33-55-2140		\$734.00
	0025407		TASK ORDER #28 DESIGN SERVICES FOR ALBERT AVE WATER	\$200.00
		40-50-33-55-2140		\$200.00
			Subtotal for CIORBA GROUP, INC:	\$6,876.20

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<hr/>				
CLASSIC DESIGN AWARDS INC	210449		TRUSTEE RAMOS RETIREMENT PLAQUE	\$138.80
		02-10-11-55-1160		\$138.80
	210432		35 YEAR PLAQUE FOR GIOVANNI SPARACIO - WATER DEPT	\$105.20
		40-50-33-55-1160		\$105.20
Subtotal for CLASSIC DESIGN AWARDS INC:				\$244.00
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COLLEY ELEVATOR CO	211769		JUNE - ELEVATOR INSPECTION SERVICES FOR VILLAGE HALL/	\$401.00
		02-80-24-55-4130		\$401.00
	210581		MAY ELEVATOR INSPECTION SERVICE FOR POLICE DEPT/VILL	\$401.00
		02-80-24-55-4130		\$401.00
Subtotal for COLLEY ELEVATOR CO:				\$802.00
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COMMERCIAL TIRE SERVICE, INC	6660011380		DISMOUNT AND MOUNTED TIRES AND VALVE STEMS - AUTO S	\$317.40
		02-50-27-56-1100		\$317.40
	6660011359		LEFT AND RIGHT FRONT TIRES FOR FIRE DEPT ENGINE #5 - A	\$221.00
		02-50-27-56-1100		\$221.00
Subtotal for COMMERCIAL TIRE SERVICE, INC:				\$538.40
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CONCENTRIC INTEGRATION LLC	0223479		SCADA PHASE 2 IMPROVEMENT	\$1,113.26
		40-50-33-57-2020		\$1,113.26
Subtotal for CONCENTRIC INTEGRATION LLC:				\$1,113.26
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CONSERV FS LISLE	6406604		GRASS SEED MIX FOR PARKWAYS - STREET DEPT	\$929.00
		02-50-17-56-3100		\$929.00
Subtotal for CONSERV FS LISLE:				\$929.00
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DELFS GARAGE	112191		SNOW PLOW PARTS - STREET DEPT	\$703.30
		02-50-17-56-4200		\$703.30
	112192		SNOW PLOW PARTS - STREET DEPT	\$15.30
		02-50-17-56-4200		\$15.30
Subtotal for DELFS GARAGE:				\$718.60
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DELL MARKETING L.P.	10488445782		DESKTOP MEMORY	\$267.81
		02-20-25-55-4160		\$267.81
Subtotal for DELL MARKETING L.P.:				\$267.81
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DICKSON DESIGN STUDIO	05.06.21		SITE PLANNING - WOODLANDS TRIANGLE	\$4,900.00
		15-10-79-57-1031		\$4,900.00
Subtotal for DICKSON DESIGN STUDIO:				\$4,900.00
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DIMARIA, DANIEL	DIMARIA-2021.06.14		MONTHLY EXPENSE CHECK JUNE 2021	\$200.00
		02-10-10-55-1140		\$100.00
		02-10-10-55-1140		\$100.00
Subtotal for DANIEL DIMARIA:				\$200.00
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DOUGLAS TRUCK PARTS				
	77437		SNOW PLOW BLADES - STREET DEPT	\$1,700.00
		02-50-17-56-4200		\$1,700.00
	77362		AIR BRAKE PARTS FOR TRUCK - AUTO SHOP	\$363.46
		02-50-27-56-1100		\$363.46
	77336		TAILGATE SLUDGE LOCKS - AUTO SHOP	\$191.25
		02-50-27-56-1100		\$191.25
	77291		TRASH PUMP COILS - AUTO SHOP	\$149.04
		02-50-27-56-1100		\$149.04
	77259		SNOW PLOW BLADES - STREET DEPT	\$1,114.13
		02-50-17-56-4200		\$1,114.13
	77258		WINTER WIPER BLADES - AUTO SHOP	\$159.60
		02-50-27-56-1100		\$159.60
	77257		AIR BRAKE PARTS - AUTO SHOP	\$760.48
		02-50-27-56-1100		\$760.48
	77140		WESTERN PLOW BLADE FOR M21 - AUTO SHOP	\$492.70
		02-50-17-56-4200		\$492.70
	77139		WINTER BLADES FOR STOCK - AUTO SHOP	\$468.70
		02-50-27-56-1100		\$468.70
	76967		CHAIN SHACKLES - AUTO SHOP	\$295.16
		02-50-27-56-1100		\$295.16
	76917		SNOW PLOW CURB SHOES - STREET DEPT	\$975.40
		02-50-17-56-4200		\$975.40
	76916		SNOW PLOW CUTTING EDGE BLADE - STREET DEPT	\$1,700.00
		02-50-17-56-4200		\$1,700.00
	76915		WIPER BLADES AND LIGHTS - AUTO SHOP	\$411.95
		02-50-27-56-1100		\$411.95
	76914		WHEEL HUB CAPS FOR STOCK - AUTO SHOP	\$63.20
		02-50-27-56-1100		\$63.20
	76824		WIPER BLADES AND FLUID - AUTO SHOP	\$338.18
		02-50-27-56-1100		\$338.18
	76742		SNOW PLOW BLADES - STREET DEPT	\$1,700.00
		02-50-17-56-4200		\$1,700.00
	76741		DIESEL TREATMENT - AUTO SHOP	\$93.60
		02-50-27-56-2110		\$93.60
	79196		STICK ON REFLECTORS FOR TRUCKS - AUTO SHOP	\$30.00
		02-50-27-56-1100		\$30.00
	78843		WIPER BLADES, FLUID AND WORK LAMP - AUTO SHOP	\$257.35
		02-50-27-56-1100		\$257.35
	78500		SHOP TOOLS - AUTO SHOP	\$38.84
		02-50-27-56-2110		\$38.84
	78412		DEF FLUID FOR STOCK - AUTO SHOP	\$40.05
		02-50-27-56-1100		\$40.05
	78411		NORTH PUMPING STATION BATTERY CHARGER - AUTO SHOP	\$143.99
		02-50-27-56-1100		\$143.99
Subtotal for DOUGLAS TRUCK PARTS:				\$11,487.08
EMERGENT SAFETY SUPPLY				
	1902728987		BLACK REUSABLE CLOTH MASK - BLDG MAINT	\$179.02
		02-80-24-56-3140		\$179.02
Subtotal for EMERGENT SAFETY SUPPLY:				\$179.02
ENGINEERED LIGHTING CO				
	24170 ELP		LED LIGHTS FOR COUNCIL CHAMBERS - BDLG MAINT	\$1,551.31
		02-80-24-55-4110		\$1,551.31
	00024170		RETRO FIT LED LIGHT REPLACEMENT FOR COUNCIL CHAMBER	\$1,551.31
		02-80-24-55-4110		\$1,551.31
Subtotal for ENGINEERED LIGHTING CO:				\$3,102.62

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EVANSTON FUNERAL & CREMATION INC	146		REMOVAL 21-4757	\$375.00
		02-30-14-55-8100		\$375.00
			Subtotal for EVANSTON FUNERAL & CREMATION INC:	\$375.00
EXCEL OIL SERVICE	E0008908		PICKED UP USED OIL - AUTO SHOP	\$75.00
		02-50-27-56-1110		\$75.00
			Subtotal for EXCEL OIL SERVICE:	\$75.00
FER-PAL CONSTRUCTION USA LLC	FER-PAL-2021.06.14		HYDRANT METER RETURNED	\$1,500.00
		40-00-00-24-1011		\$1,500.00
			Subtotal for FER-PAL CONSTRUCTION USA LLC:	\$1,500.00
FIELDS CHRYSLER JEEP DODGE RAM	104251		ENGINE PULLEYS/PURGE VALVE FOR SQ#810 - AUTO SHOP	\$105.19
		02-50-27-56-1100		\$105.19
	10425		EMISSION PARTS FOR SQUAD 810 - AUTO SHOP	\$47.34
		02-50-27-56-1100		\$47.34
	CM104251		CREDIT MEMO FOR RETURNED VALVE SQ810 - AUTO SHOP	\$(24.95)
		02-50-27-56-1100		\$(24.95)
	103870		JOINT BOOT FOR CHARGER - AUTO SHOP	\$69.06
		02-50-27-56-1100		\$69.06
	103896		U-JOINTS FOR M1 - AUTO SHOP	\$273.36
		02-50-27-56-1100		\$273.36
			Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:	\$470.00
FIRST AYD CORP	PSI451916		MOTOR TREATMENT CLEANER - AUTO SHOP	\$231.44
		02-50-27-56-2110		\$231.44
	PSI454413		SEAFOAM MOTOR TREATMENT AND BATTERY CLEANER - AUT	\$136.39
		02-50-27-56-2110		\$136.39
			Subtotal for FIRST AYD CORP:	\$367.83
FIRST CHOICE COFFEE SERVICES	595097		COFFEE AND TEA FOR PUBLIC WORKS - STREET DEPT	\$186.35
		02-50-17-56-2180		\$186.35
	598353		COFFEE AND GREEN TEA FOR PUBLIC WORKS - STREET DEPT	\$139.26
		02-50-17-56-2180		\$139.26
			Subtotal for FIRST CHOICE COFFEE SERVICES:	\$325.61
FUTURE INDUSTRIAL TECHNOLOGIES INC	21423		BACK TRAINING FOR PUBLIC WORKS - BLDG MAINT	\$110.00
		02-80-24-55-4110		\$110.00
			Subtotal for FUTURE INDUSTRIAL TECHNOLOGIES INC:	\$110.00
GALLS LLC	018210596		PLASTIC BARRIER TAPE (POLICE LINE)	\$198.87
		02-30-14-56-2110		\$198.87
			Subtotal for GALLS LLC:	\$198.87
GARVEY'S OFFICE PRODUCTS	PINV2076495		ADMIN CHAIR	\$328.04
		02-30-14-56-2180		\$328.04
			Subtotal for GARVEY'S OFFICE PRODUCTS:	\$328.04

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GBJ SALES, LLC				
	3727		CITRUS GEL DEGREASER - AUTO SHOP	\$121.70
		02-50-27-56-2110		\$121.70
	3729		FLOOR STRIPPER FOR PUMPING STATION - WATER DEPT	\$120.50
		40-50-33-56-2110		\$120.50
	3752		CENTER PULL TOWELS AND CLEANSER - AUTO SHOP	\$97.30
		02-50-27-56-2110		\$97.30
	3624		FOAMING HAND CLEANER, CENTER PULL TOWELS AND CAR W	\$306.40
		02-50-27-56-2110		\$306.40
Subtotal for GBJ SALES, LLC:				\$645.90
GIANT MAINTENANCE AND RESTORATION,				
	4421		PAINT SUPPLIES - WATER DEPT	\$156.00
		40-50-33-56-2110		\$156.00
Subtotal for GIANT MAINTENANCE AND RESTORATION, :				\$156.00
GLENVIEW TRANSFER STN / GROOT RECYC				
	15678781		23.13 TONS OF STREET SWEEPING DEBRIS - STREET DEPT	\$1,133.37
		02-50-17-55-2260		\$1,133.37
Subtotal for GLENVIEW TRANSFER STN / GROOT RECYC:				\$1,133.37
GOLF MILL FORD INC				
	503344P		SPARE KEY FOR P.D. EXPLORER SQUAD 808 - AUTO SHOP	\$5.00
		02-50-27-56-1100		\$5.00
	503941P		SUSPENSION PARTS FOR TRUCK M14 - AUTO SHOP	\$257.40
		02-50-27-56-1100		\$257.40
	503632P		ENGINE PARTS REAR PEDAL FOR TRUCK M56 - AUTO SHOP	\$187.23
		02-50-27-56-1100		\$187.23
	503798O		DRIVESHAFT PARTS FOR TRUCK M47 - AUTO SHOP	\$5.44
		02-50-27-56-1100		\$5.44
	503846P		ACCEL PEDAL BRACKET FOR TRUCK M56 - AUTO SHOP	\$58.55
		02-50-27-56-1100		\$58.55
Subtotal for GOLF MILL FORD INC:				\$513.62
GOODYEAR TIRE AND RUBBER CO				
	403728		FRONT END WHEEL ALIGNMENT FOR PD SQUAD 807 - AUTO S	\$55.00
		02-50-27-55-4121		\$55.00
	404262		FRONT END WHEEL ALIGNMENT FOR M50 - AUTO SHOP	\$55.00
		02-50-27-55-4121		\$55.00
Subtotal for GOODYEAR TIRE AND RUBBER CO:				\$110.00
GREAR, WILLIAM				
	GREAR-2021.06.14		MONTHLY EXPENSE CHECK JUNE 2021	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
Subtotal for WILLIAM GREAR:				\$125.00
GROOT, INC				
	7157506		JUNE - TOWN HOME TRASH SERVICES - SOLID WASTE / STRE	\$3,557.70
		43-50-19-55-2280		\$3,557.70
	7157510		JUNE - CONDO TRASH SERVICES - SOLID WASTE / STREET DE	\$9,417.75
		43-50-19-55-2280		\$9,417.75
	7154395		JUNE - SINGLE FAMILY HOME TRASH SERVICES - SOLID WAST	\$72,591.15
		43-50-19-55-2280		\$72,591.15
	7055210		MAY - TOWNHOME TRASH SERVICE - STREET/SOLID WASTE D	\$3,557.70
		43-50-19-55-2280		\$3,557.70
	7055214		MAY - CONDO TRASH SERVICE - STREET/SOLID WASTE DEPT	\$9,417.75
		43-50-19-55-2280		\$9,417.75
	7052090		MAY - SINGLE FAMILY TRASH SERVICE - STREET/SOLID WAST	\$72,601.20
		43-50-19-55-2280		\$72,601.20
Subtotal for GROOT, INC WASTE CONNECTIONS:				\$171,143.25

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H&H ELECTRIC CO				
	36668		STREET LIGHT CABLES HIT DURING SEWER REPAIR AT 9101	\$1,366.55
		02-00-00-13-1020		\$1,366.55
	36761		TRAFFIC CONTROL/STREET LIGHTING MAINTENANCE PROGRA	\$1,449.19
		03-50-60-55-4170		\$1,449.19
	36464		TRAFFIC CONTROL/STREET LIGHTING MAINTENANCE PROGRA	\$1,570.80
		03-50-60-55-4170		\$1,570.80
Subtotal for H&H ELECTRIC CO:				\$4,386.54
HAYES MECHANICAL INC				
	482251		REPAIRED HEATER IN PARTS ROOM AT PUBLIC WORKS - BLD	\$725.00
		02-80-24-55-4130		\$725.00
	482596 PO 0414		ADDED CHARGES FOR VILLAGE HALL BOILER RETUBE CHANGE	\$2,992.00
		02-80-24-57-1032		\$2,992.00
Subtotal for HAYES MECHANICAL INC:				\$3,717.00
HEALY ASPHALT CO LLC				
	27081		10.11 TONS OF HOT MIX PO#2020-0273 - MFT DEPT	\$535.83
		03-50-60-56-3110		\$535.83
	27054		6.54 TONS OF HOT MIX PO# 2020-0273 - MFT DEPT	\$346.62
		03-50-60-56-3110		\$346.62
	27110		10.22 TONS OF HOT MIX PO#2020-0273 - MFT DEPT	\$541.66
		03-50-60-56-3110		\$541.66
	27151		6.33 TONS OF HOT MIX FOR STREET DEPT AND 3.13 TONS OF	\$501.38
		02-50-17-56-3110		\$335.49
		03-50-60-56-3110		\$165.89
	27132		6.05 TONS OF HOT MIX PO#2020-0273 AND 2 LOADS OF ASP	\$370.65
		03-50-60-56-3110		\$320.65
		02-50-17-55-2260		\$50.00
	27183		3.05 TONS OF HOT MIX PO#2020-0273 - MFT DEPT	\$204.05
		03-50-60-56-3110		\$204.05
	27261		4.01 TONS OF HOT MIX - STREET DEPT AND 7.09 TONS OF HO	\$588.30
		02-50-17-56-3110		\$212.53
		03-50-60-56-3110		\$375.77
	26987		7.14 TONS OF HOT MIX - STREET DEPT	\$378.42
		02-50-17-56-3110		\$378.42
	26923		5.69 TONS OF HOT MIX PO#2020-0273 - STREET / MFT DEPT	\$301.57
		03-50-60-56-3110		\$301.57
	26905		9.82 TONS OF HOT MIX PO#2020-0273 - STREET DEPT / MFT	\$520.46
		03-50-60-56-3110		\$520.46
	26940		4.56 TONS OF HOT MIX PO#2020-0273 - MFT/STREET DEPT	\$241.68
		03-50-60-56-3110		\$241.68
	26891		10.69 TONS OF HOT MIX PO#2020-0273 - MFT / STREET DEPT	\$566.57
		03-50-60-56-3110		\$566.57
	27034		5.06 TONS OF BINDER PO#2020-0273 - STREET DEPT/ MFT	\$237.82
		03-50-60-56-3110		\$237.82
	27343		6.64 TONS OF HOT MIX - STREET/MFT DEPT	\$351.92
		03-50-60-56-3110		\$351.92
	27384		3 LOADS OF ASPHALT DUMP - STREET DEPT	\$75.00
		02-50-17-55-2260		\$75.00
Subtotal for HEALY ASPHALT CO LLC:				\$5,761.93
HOLLY GORSKI				
	GORSKI-2021.05.24		REFUND/2021 TREE PLANTING PROGRAM	\$45.00
		02-50-17-55-2240		\$45.00
Subtotal for HOLLY GORSKI:				\$45.00
HOUGH, JUSTIN				
	HOUGH-2021.05.24		TRAINING REIMBURSEMENT	\$36.72
		02-30-14-55-1150		\$36.72
Subtotal for JUSTIN HOUGH:				\$36.72

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HRDIRECT				
	HRD-26933		ATTENDANCE CALENDARS	\$84.53
		02-40-15-56-2110		\$84.53
Subtotal for HRDIRECT:				\$84.53
IL DEPT OF TRANSPORTATION				
	60690		TRAFFIC SIGNAL INTERSECTION STREET LIGHT MAINTENANC	\$5,466.03
		03-50-60-55-4170		\$5,466.03
Subtotal for IL DEPT OF TRANSPORTATION:				\$5,466.03
IL EPA DIVISION OF LABORATORY				
	IL EPA-2021.06.14		WATER SAMPLES NEEDED FOR EPA - WATER DEPT	\$1,944.48
		40-50-33-55-2271		\$1,944.48
	IL EPA-2021.06.14-2		ASBESTOS TEST FOR VILLAGE OF MORTON GROV	\$150.00
		40-50-33-55-2271		\$150.00
Subtotal for IL EPA DIVISION OF LABORATORY:				\$2,094.48
IL MUNICIPAL LEAGUE				
	IL MUNICI-2021.05.24		VILLAGE COUNCIL REFERENCE MATERIALS	\$90.00
		02-10-10-55-1120		\$90.00
Subtotal for IL MUNICIPAL LEAGUE:				\$90.00
IL STATE POLICE/BUREAU OF IDENTIFIC				
	IL016710L 05.2021-FD		FINGERPRING FIREFIGHTER CANDIDATES (4)	\$367.25
		02-40-15-55-1170		\$367.25
Subtotal for IL STATE POLICE/BUREAU OF IDENTIFIC:				\$367.25
IL STATE TOLL HWY AUTHORITY				
	IL STATE-2021.05.24		I-PASS ACCOUNT TOLLWAY POST-PAY - AUTO SHOP	\$280.00
		02-50-27-55-1150		\$280.00
Subtotal for IL STATE TOLL HWY AUTHORITY:				\$280.00
ILETSB EXECUTIVE INSTITUTE				
	IL LAW EN-2021.05.24		2021 WOMEN IN CRIMINAL JUSTICE SUMMIT SERIES - GLOWA	\$50.00
		02-30-14-55-1150		\$50.00
Subtotal for IL LAW ENFORCEMENT TRAINING AND STA:				\$50.00
INTERSTATE BATTERIES-NORTH CHICAGO				
	49926036		BATTERIES FOR CHIPPER M57 - AUTO SHOP	\$563.10
		02-50-27-56-1100		\$563.10
	960032684		BATTERIES FOR STOCK - AUTO SHOP	\$556.60
		02-50-27-56-1100		\$556.60
Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:				\$1,119.70
JOHNSON DENNIS				
	JOHNSON-2021.05.24		TRAINING REIMBURSEMENT	\$70.00
		02-30-14-55-1150		\$70.00
Subtotal for DENNIS JOHNSON:				\$70.00
KARA COMPANY INC				
	358845		CONSTRUCTION INSPECTION SUPPLIES - ENG DEPT	\$448.34
		02-50-18-56-2110		\$448.34
Subtotal for KARA COMPANY INC:				\$448.34
KHAN SABA				
	KHAN-2021.06.14		MONTHLY EXPENSE CHECK JUNE 2021	\$125.00
		02-10-10-55-1140		\$100.00
		02-10-10-55-1140		\$25.00
Subtotal for SABA KHAN:				\$125.00
KIESLER'S POLICE SUPPLY INC				
	IN166429		UNITED SHIELD MXV SHIELD LVL IIIA	\$4,146.00
		02-30-14-56-4360		\$4,071.00
		02-30-14-56-4360		\$75.00
Subtotal for KIESLER'S POLICE SUPPLY INC:				\$4,146.00

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KIMBALL MIDWEST				
	8918154		PAINT FOR STOCK - AUTO SHOP	\$280.86
		02-50-27-56-2110		\$280.86
	8919872		UNDER COATING FOR TRUCKS AND PAINT SUPPLIES - AUTO S	\$507.88
		02-50-27-56-2110		\$507.88
Subtotal for KIMBALL MIDWEST:				\$788.74
KONICA MINOLTA BUSINESS SOLUTIONS				
	272894077		BIZHUB C360I - APR.	\$119.33
		02-30-14-55-4130		\$119.33
Subtotal for KONICA MINOLTA BUSINESS SOLUTIONS:				\$119.33
LAUTERBACH & AMEN LLP				
	55701		ACTUARIAL REPORT POLICE PENSION 12.31.2020	\$1,075.00
		02-20-12-55-2110		\$1,075.00
Subtotal for LAUTERBACH & AMEN LLP:				\$1,075.00
LAWSON PRODUCTS INC				
	9308445920		PLUGS FOR HOLES - AUTO SHOP	\$20.07
		02-50-27-56-1100		\$20.07
	9308448075		MISC HARDWARE - AUTO SHOP	\$634.51
		02-50-27-56-1100		\$634.51
	9308427410		MISC WIRE BRUSHES - AUTO SHOP	\$341.59
		02-50-27-56-1100		\$341.59
Subtotal for LAWSON PRODUCTS INC:				\$996.17
LEE JENSEN SALES CO INC				
	0010422-00		WHEELS FOR CEMENT MIXER - WATER DEPT	\$97.00
		40-50-33-56-2110		\$97.00
	0010421-00		SPREADER FOR TRENCH BOX -WATER DEPT	\$960.00
		40-50-33-56-4200		\$960.00
	0005009-01		TRENCH BOX RENTAL FOR WATER DEPT	\$1,197.50
		40-50-33-57-2020		\$1,197.50
	0010234-00		THREAD FITTING AND SPREADER PIPE - WATER DEPT	\$220.00
		40-50-33-56-2110		\$220.00
	0010669-00		ROPE WITH HOOKS - WATER DEPT	\$495.00
		40-50-33-56-2110		\$495.00
	0010668-00		PLASTIC SHEETS FOR PARKWAYS - WATER DEPT	\$1,140.00
		40-50-33-56-4200		\$1,140.00
Subtotal for LEE JENSEN SALES CO INC:				\$4,109.50
MATTHEW MAYBERRY				
	MAYBERRY-2021.05.24		TRAINING REIMBURSEMENT	\$28.83
		02-30-14-55-1150		\$28.83
Subtotal for MATTHEW MAYBERRY:				\$28.83
MEADE ELECTRIC COMPANY, INC.				
	696596		CABLE LOCATE FOR WATER DEPT	\$235.41
		40-50-33-55-2290		\$235.41
Subtotal for MEADE ELECTRIC COMPANY, INC.:				\$235.41

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MENARDS - MORTON GROVE				
	83122		PART SUPPLIES FOR WATER DEPT	\$204.73
		40-50-33-56-2110		\$204.73
	82655		GARDEN HOSES FOR STREET DEPT GARAGE	\$181.92
		02-50-17-56-2110		\$181.92
	82819		PAINT & MISC SUPPLY FOR CIVIC CENTER - BLDG MAINT	\$105.25
		02-60-29-56-2110		\$105.25
	82568		SCRAPERS FOR CRAFT ROOM FLOOR REMOVAL AT CIVIC CENT	\$78.74
		02-60-29-56-2110		\$78.74
	82577		SPRINKLER PARTS - WATER DEPT	\$72.67
		40-50-33-56-2110		\$72.67
	82348		EARMUFFS	\$61.47
		02-40-15-56-2110		\$61.47
	82329		PAINT FOR TOPS OF HYDRANTS - WATER DEPT	\$50.94
		40-50-33-56-2110		\$50.94
	82505		3/4" FEM HOSES FOR FORESTRY - STREET DEPT	\$21.96
		02-50-17-56-2110		\$21.96
	82832		STATION MAINTENANCE SUPPLIES	\$21.39
		02-40-15-56-2110		\$21.39
	82929		MISC ELECTRIC SUPPLIES FOR CRAFT ROOM AT CIVIC CENTER	\$19.87
		02-60-29-56-2110		\$19.87
	82899		MISC SUPPLIES FOR CIVIC CENTER - BLDG MAINT	\$6.98
		02-60-29-56-2110		\$6.98
	81485		TREE REPLACEMENT - FORESTRY/STREET DEPT	\$260.30
		02-50-17-55-2240		\$260.30
	81847		TAPE AND SILLCOCK FOR PUMPING STATION - WATER DEPT	\$16.26
		40-50-33-56-2110		\$16.26
	81508		CONCRETE MIX - STREET DEPT	\$17.92
		02-50-17-56-2110		\$17.92
	81197		GARAGE PARTS FOR PUBLIC WORKS - BLDG MAINT	\$33.84
		02-80-24-56-3140		\$33.84
	81483		CLEANING SOLUTION FOR P.D. BOILER ROOM - BLDG MAINT	\$8.47
		02-80-24-56-3140		\$8.47
	81529		PLYWOOD FOR STOCK - WATER DEPT	\$519.90
		40-50-33-56-2110		\$519.90
	82897		FEMALE/MALE HOSE MENDERS FOR PUMPING STATION - WAT	\$11.96
		40-50-33-56-2110		\$11.96
	82503		LARGE "T" LABELS AND FEM HOSE FOR PLANTERS - STREET D	\$30.50
		02-50-17-56-2110		\$30.50
	82504		LARGE "T" LABELS FOR PLANTERS - STREET DEPT	\$39.04
		02-50-17-56-2110		\$39.04
	83066		NITRILE GLOVES & BATTERIES	\$44.97
		02-60-29-56-2140		\$44.97
	81103		SCREW AND SEAL FOR PUMPING STATION - WATER DERP	\$8.73
		40-50-33-56-2110		\$8.73
	81355		CLEANING SUPPLIES FOR CIVIC CENTER - BLDG MANT	\$20.95
		02-60-29-56-2110		\$20.95
	81640		CONCRETE MIX, SILLCOCK AND WHITE VINEGAR FOR PUMPIN	\$21.28
		40-50-33-56-2110		\$21.28
	80909		MISC PARTS/SUPPLIES FOR PUMPING STATION - WATER DEPT	\$250.04
		40-50-33-56-2110		\$250.04
	81359		SCREWS FOR STOCK - AUTO SHOP	\$2.36
		02-50-27-56-1100		\$2.36
	81449		STOP RUST HUNTER GREEN PAINT - AUTO SHOP	\$4.27
		02-50-27-56-1100		\$4.27
	81348		TARP FOR BOILER ROOM ELECTRIC PANEL - BLDG MAINT	\$9.99
		02-80-24-56-3140		\$9.99
	81427		HOSES FOR CLEANING P.D. BOILER ROOM - BLDG MAINT	\$49.92
		02-80-24-56-3140		\$49.92

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	81375		MISC SUPPLIES - WATER DEPT	\$46.00
		40-50-33-56-2110		\$46.00
	81445		MISC SUPPLIES FOR P.D. - BLDG MAINT	\$36.97
		02-80-24-56-3140		\$36.97
	80946		COFFEE, ZIPLOC BAGS	\$23.88
		02-30-14-56-2110		\$23.88
	81638		AC 2 SMALL ANIMAL CARRIERS	\$41.98
		02-30-14-56-2170		\$41.98
	81596		WOOD FOR CONCRETE - WATER DEPT	\$680.01
		40-50-33-56-2110		\$680.01
	82151		WOOD MULCH FOR TREE PLANTING - STREET DEPT	\$43.84
		02-50-17-55-2240		\$43.84
	81996		WEED SPRAY FOR 8300 LEHIGH - BLDG MAINT	\$10.99
		02-80-24-56-3140		\$10.99
	82022		PVC PIPE FOR PUBLIC WORKS ROOF DRAIN - BLDG MAINT	\$39.37
		02-80-24-56-3140		\$39.37
	82034		PVC COUPLING FOR PUBLIC WORKS ROOF DRAIN - BLDG MAI	\$2.39
		02-80-24-56-3140		\$2.39
Subtotal for MENARDS - MORTON GROVE:				\$3,102.05
MERACLE, JACQUELINE				
	06		SEC SERVICES - APPEAR, PLAN & ZBA 2/15/21 - 5/17/21	\$350.00
		02-10-10-55-1140		\$350.00
	07		SEC SERVICES - COMM RES COMM 04/13/21 - 05/18/21	\$150.00
		02-10-10-55-1140		\$150.00
	05		SECRETARIAL SERVICES - ENRC 9/1/20 - 5/4/21	\$625.00
		02-10-10-55-1140		\$625.00
Subtotal for JACQUELINE MERACLE:				\$1,125.00
METAL SUPERMARKETS NILES				
	1020311		STEEL PLATE FOR TRAILER M38T - AUTO SHOP	\$667.66
		02-50-27-56-2110		\$667.66
	1020611		DUMP BODY REPAIR PANELS FOR TRUCK M7 - AUTO SHOP	\$62.06
		02-50-27-56-2110		\$62.06
Subtotal for METAL SUPERMARKETS NILES:				\$729.72

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MID AMERICAN WATER OF WAUCONDA INC				
	238350W		COUPLINGS FOR SEWER - WATER DEPT	\$1,440.00
		40-50-33-56-2110		\$1,440.00
	238864W		TAPPING MACHINE PARTS - WATER DEPT	\$1,271.60
		40-50-33-56-4200		\$1,271.60
	237749W		SEWER FITTINGS PARTS - WATER DEPT	\$1,201.14
		40-50-34-56-3110		\$1,201.14
	237749W-1		SEWER FITTINGS PARTS - WATER DEPT	\$1,376.88
		40-50-34-56-3110		\$1,376.88
	238310W		SAW BLADE FOR WATER DEPT	\$347.87
		40-50-33-56-2110		\$347.87
	239273W		SEWER FITTINGS AND WATER MAIN SLEEVES - WATER DEPT	\$1,530.00
		40-50-33-56-2110		\$1,530.00
	237870W		WRENCHES FOR TRUCK #9 - WATER DEPT	\$752.00
		40-50-33-56-2110		\$752.00
	237973W		SAW BLADES - WATER DEPT	\$140.00
		40-50-33-56-2110		\$140.00
	237970W		WATER MAIN GLANDS FOR PUMPING STATION - WATER DEPT	\$1,303.80
		40-50-33-57-2020		\$1,303.80
	237748W		VALVE REPLACEMENT - WATER DEPT	\$1,098.00
		40-50-33-57-2020		\$1,098.00
	238984W		COPPER FOR NEW SERVICE AT 7413 FOSTER - WATER DEPT	\$1,632.00
		40-50-33-56-2110		\$1,632.00
	238949W		COPPER FOR SERVICE ON EMERSON - WATER DEPT	\$898.00
		40-50-33-56-2110		\$898.00
	238901W		FITTINGS FOR STOCK - WATER DEPT	\$688.00
		40-50-33-56-2110		\$688.00
Subtotal for MID AMERICAN WATER OF WAUCONDA INC:				\$13,679.29
MINX, RITA				
	MINX-2021.06.14		MONTHLY EXPENSE CHECK JUNE 2021	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
Subtotal for RITA MINX:				\$125.00
MORTON GROVE AUTOMOTIVE WEST INC				
	60297		ALTERNATOR FOR DODGE M1 - AUTO SHOP	\$145.00
		02-50-27-56-1100		\$145.00
Subtotal for MORTON GROVE AUTOMOTIVE WEST INC:				\$145.00
MORTON GROVE FLORIST				
	001142		FLOWER SENT TO FUNERAL FOR ARKUS - WATER DEPT	\$85.00
		40-50-33-56-2110		\$85.00
Subtotal for MORTON GROVE FLORIST:				\$85.00
MORTON GROVE SUPPLY CO				
	298700		TANK LEVER FOR TOILET AT SOUTH STATION - WATER DEPT	\$3.04
		40-50-33-56-2110		\$3.04
	298541		COPPER TUBING FOR STOCK	\$407.73
		40-50-33-56-2110		\$407.73
	299033		ROUGH BRASS UNION AND BRASS NIPPLE FOR PUMPING STAT	\$32.04
		40-50-33-56-2110		\$32.04
Subtotal for MORTON GROVE SUPPLY CO:				\$442.81
MOTOROLA SOLUTIONS, INC				
	1187050106		REAR RADIO FOR NEW AMBULANCE 4	\$3,280.01
		02-40-15-55-4150		\$3,280.01
	1187052137		REPLACEMENT & INSTALLATION OF FIRE DEPT MOBILE UNIT	\$67,996.62
		41-10-10-56-2113		\$67,996.62
	8281169262		APX6000 WIRELESS MIC FOR DC WEITZEL+SPARE	\$390.00
		02-30-14-56-2110		\$390.00
Subtotal for MOTOROLA SOLUTIONS, INC:				\$71,666.63

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MOTOROLA SOLUTIONS-STARCOM	5702520210401		MOTOROLA STARCOM - MAY	\$2,308.00
		02-30-14-55-1120		\$2,308.00
			Subtotal for MOTOROLA SOLUTIONS-STARCOM:	\$2,308.00
MUNICIPAL EMERGENCY SERVICES INC	IN1581237		REUSABLE RESPIRATOR & FILTERS	\$1,371.68
		02-40-15-56-2160-900		\$1,371.68
			Subtotal for MUNICIPAL EMERGENCY SERVICES INC:	\$1,371.68
NAPA AUTO PARTS CHI042	335263		AIR/OIL FILTER FOR STOCK - AUTO SHOP	\$69.21
		02-50-27-56-1100		\$69.21
	335595		TRUCK RADIATOR CAP - AUTO SHOP	\$5.35
		02-50-27-56-1100		\$5.35
	335800		CABIN FILTERS FOR STOCK - AUTO SHOP	\$26.48
		02-50-27-56-1100		\$26.48
	335716		ALTERNATOR FOR M1 - AUTO SHOP	\$124.86
		02-50-27-56-1100		\$124.86
	334436		OIL/FUEL FILTERS FOR STOCK - AUTO SHOP	\$26.74
		02-50-27-56-1100		\$26.74
	334536		FRONT END PARTS FOR CHARGER M50 - AUTO SHOP	\$54.26
		02-50-27-56-1100		\$54.26
	330997		CREDIT MEMO FOR ALT CORE DEPOSIT RETURN - AUTO SHOP	\$(77.00)
		02-50-27-56-1100		\$(77.00)
	331197		CREDIT MEMO FOR ALT CORE DEPOSIT RETURN - AUTO SHOP	\$(60.50)
		02-50-27-56-1100		\$(60.50)
	331710		FILTERS FOR STOCK - AUTO SHOP	\$168.85
		02-50-27-56-1100		\$168.85
	332064		CREDIT MEMO FOR CV AXLE RETURN FOR P.D. SQUAD 802 - A	\$(94.52)
		02-50-27-56-1100		\$(94.52)
	331971		CV AXLE FOR P.D. SQUAD 802 - AUTO SHOP	\$94.52
		02-50-27-56-1100		\$94.52
	335976		THERMOSTAT FOR PD SQUAD 822 - AUTO SHOP	\$16.12
		02-50-27-56-1100		\$16.12
	335979		OIL IN QUARTS FOR STOCK - AUTO SHOP	\$16.03
		02-50-27-56-1100		\$16.03
			Subtotal for NAPA AUTO PARTS CHI042:	\$370.40
NORDISCO CORP	348182		MINUTE PAPER FOR DEPUTY CLERK DUTIES	\$184.95
		02-10-10-56-2110		\$184.95
			Subtotal for NORDISCO CORP:	\$184.95
NORTHSHORE TRUCK & EQUIPMENT CO, IN	30779		RAMP SPRING (LEFT HAND/RIGH HAND) FOR TRAILER M38T -	\$56.72
		02-50-27-56-1100		\$56.72
			Subtotal for NORTHSHORE TRUCK & EQUIPMENT CO, IN:	\$56.72
NORTHSHORE UNIVERSITY HEALTHSYSTEM	211914403-042221		NIPAS ANNUAL PHYSICAL - CROWE	\$520.00
		02-30-14-55-1160		\$520.00
	216105601-052121		HEP B - CHAMBERS	\$224.00
		02-40-15-55-1160		\$224.00
			Subtotal for NORTHSHORE UNIVERSITY HEALTHSYSTEM:	\$744.00
NORTHWEST POLICE ACADEMY	1134		HB 3653 AND THE IMPLICATIONS - FENNELLY	\$25.00
		02-30-14-55-1150		\$25.00
			Subtotal for NORTHWEST POLICE ACADEMY:	\$25.00

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NOVAK, ANDREW	NOVAK-2021.05.24	02-30-14-55-1150	TRAINING REIMBURSEMENT	\$63.43
				\$63.43
			Subtotal for ANDREW NOVAK:	\$63.43
OAKTON COMMUNITY COLLEGE	S1642574	02-40-15-56-2160	REGISTRATION & TUITION EMT CLASS - CHAMBERS	\$1,370.00
				\$1,370.00
			Subtotal for OAKTON COMMUNITY COLLEGE:	\$1,370.00
OCCUPATIONAL HEALTH CENTERS OF THE	1013074211	02-30-14-55-1170	PRE-EMPLOYMENT PHYSICAL - SOICA	\$240.00
				\$240.00
			Subtotal for OCCUPATIONAL HEALTH CENTERS OF THE :	\$240.00
OFFICE DEPOT INC	172944821-001	02-10-11-56-2110	HIGH QUALITY LETTER PAPER-ADMINISTRATION	\$20.27
	168365087001	02-50-17-56-2180	MISC OFFICE SUPPLIES FOR PUBLIC WORKS - STREET DEPT	\$244.88
	168412116001	02-50-17-56-2180	FILE FOLDERS FOR PUBLIC WORKS - STREET DEPT	\$23.50
	168412117001	02-50-17-56-2180	WHITEOUT CORRECTION TAPE FOR PW - STREET DEPT	\$27.29
	173789249-001	02-30-14-56-2110	FOLDING MACHINE	\$165.27
				\$165.27
			Subtotal for OFFICE DEPOT INC:	\$481.21
ON TARGET CHALLENGE INC	2484	02-30-14-55-1150	MANAGEMENT AND SUPERVISION OF INVESTIGATIVE UNITS -	\$450.00
				\$450.00
			Subtotal for ON TARGET CHALLENGE INC:	\$450.00
ON-TARGET SOLUTIONS GROUP INC	2488	02-30-14-55-1150	INTERNAL AFFAIRS AND PROFESSIONAL STANDARDS - JOHNS	\$675.00
				\$675.00
			Subtotal for ON-TARGET SOLUTIONS GROUP INC:	\$675.00
OZINGA READY MIX CONCRETE INC	ARI00028379	40-50-33-55-2230	7 CY OF CONCRETE POURED FOR FIRE STATION 5 - WATER D	\$1,048.60
				\$1,048.60
			Subtotal for OZINGA READY MIX CONCRETE INC:	\$1,048.60
PATLIN INC	80775-1	02-50-27-56-2110	NITRILE GLOVES AND CUTTING OIL AEROSOL - AUTO SHOP	\$525.54
				\$525.54
			Subtotal for PATLIN INC:	\$525.54
PAYLOCITY	PR 05.21.2021	02-20-12-55-2130	PAYROLL PROCESSING FEES PR 05.21.2021	\$908.44
				\$908.44
			Subtotal for PAYLOCITY:	\$908.44
PIONEER PRESS	167790323-2021.06.14	02-20-12-55-1120	SUBSCRIPTION - MORTON GROVE CHAMPION	\$128.30
				\$128.30
			Subtotal for PIONEER PRESS SUBSCRIPTION PAYMENTS:	\$128.30
PLATINUM CAR WASH	15250	02-30-14-55-4169	(14) EXTERIOR CAR WASHES FOR APRIL 2021	\$42.00
				\$42.00
			Subtotal for PLATINUM CAR WASH:	\$42.00
PONTOON'S TOOLS, JIM	795594	02-50-27-56-2110	HEAT GUN FOR AUTO SHOP	\$185.00
				\$185.00
			Subtotal for PONTOON'S TOOLS, JIM:	\$185.00

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PRIMARY WEAPONS SYSTEMS INC				
	63872		REPLACEMENT UPPER BARREL	\$525.99
		02-30-14-56-4360		\$525.99
			Subtotal for PRIMARY WEAPONS SYSTEMS INC:	\$525.99
PRO INSTITUTIONAL				
	614046498		MARKER PAINT PEN FOR MARKING EQUIPMENT - BLDG MAINT	\$17.69
		02-80-24-56-3140		\$17.69
	613512292		55 GALLONS GARBAGE LINER FOR STREET CLEAN-UP ON WA	\$74.70
		02-50-17-56-2110		\$74.70
	616197877		DRILL BITS FOR PW - BLDG MAINT	\$46.32
		02-80-24-56-3140		\$46.32
			Subtotal for PRO INSTITUTIONAL:	\$138.71
PROSAFETY INC				
	2/879070		SAFETY GLASSES FOR WATER/SEWER DEPT	\$243.98
		40-50-33-56-2110		\$243.98
	2/879280		WATERMAIN BOOTS FOR BARRY ALBACH - WATER DEPT	\$206.38
		40-50-33-56-2110		\$206.38
	2/878760		GLOVES, AND V-GUARD GREEN HATS FOR WATER DEPT	\$227.40
		40-50-33-56-2110		\$227.40
			Subtotal for PROSAFETY INC:	\$677.76
RAINBOW FARMS				
	72245		3 SEMI LOADS OF WOOD CHIPS DUMPED - STREET DEPT	\$975.00
		02-50-17-55-2260		\$975.00
			Subtotal for RAINBOW FARMS:	\$975.00
RAY O'HERRON CO INC / DANVILLE				
	2116915-IN		UNIFORMS - INITIAL ISSUE - FERRICI	\$359.90
		02-40-15-56-4300		\$359.90
			Subtotal for RAY O'HERRON CO INC / DANVILLE:	\$359.90
RC TOPSOIL INC				
	2100203		3 LOADS OF TOP SOIL - WATER DEPT	\$1,551.18
		40-50-33-56-2110		\$1,551.18
	2100160		3 LOADS OF PULVERIZED TOP SOIL - WATER DEPT	\$1,551.18
		40-50-33-56-2110		\$1,551.18
	2100105		3 LOADS OF PULVERIZED TOP SOIL - WATER DEPT	\$1,551.18
		40-50-33-56-2110		\$1,551.18
	2100103		3 LOADS OF PULVERIZED TOP SOIL FOR PARKWAY RESTORATI	\$1,551.18
		40-50-33-56-2110		\$1,551.18
	2100104		3 LOADS OF PULVERIZED TOP SOIL FOR PARKWAY RESTORATI	\$1,551.18
		40-50-33-56-2110		\$1,551.18
			Subtotal for RC TOPSOIL INC:	\$7,755.90
RED WING BUSINESS ADVANTAGE ACCOUNT				
	20210520036556		WORK BOOTS FOR DANIELLE ROMAN - STREET DEPT	\$157.49
		02-50-17-56-4300		\$157.49
			Subtotal for RED WING BUSINESS ADVANTAGE ACCOUNT:	\$157.49
REGIONAL EMERGENCY DISPATCH CENTER				
	236-21-06		DISPATCH SERVICES - JUNE	\$23,536.00
		02-40-15-55-7150		\$23,536.00
			Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:	\$23,536.00
REX RADIATOR & WELDING CO INC				
	E029185		AUX FUEL TANK FOR TRUCK M37 - AUTO SHOP	\$348.00
		02-50-27-56-1100		\$348.00
			Subtotal for REX RADIATOR & WELDING CO INC:	\$348.00

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RUSH TRUCK CENTERS OF ILLINOIS INC				
	3023542690		OIL FILTER CENTRIFUGE ASSEMBLY FOR M24 - AUTO SHOP	\$1,101.40
		02-50-27-56-1100		\$1,101.40
	3023261354		OIL PAN FOR TRUCK M8 - AUTO SHOP	\$1,263.32
		02-50-27-56-1100		\$1,263.32
	3023578722		ICP SENSOR FOR TRUCK M81 - AUTO SHOP	\$1,083.25
		02-50-27-55-2110		\$1,083.25
			Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:	\$3,447.97
RUSSO POWER EQUIPMENT				
	SPI10645465		AIR FILTER, CARBURETOR REPAIR KIT, GASKET AND FUEL LIN	\$61.95
		02-50-17-56-2110		\$61.95
	SPI10645466		CARBURETOR C1Q, CARBURETOR REPAIR KITS FOR FORESTRY	\$97.96
		02-50-17-56-2110		\$97.96
	SPI10645450		CHAINSAW, 18"BAR AND CHAIN LOOP FOR FORESTRY - STREE	\$920.00
		02-50-17-56-4200		\$920.00
	SPI10671168		BOX RAKE FOR FORESTRY - STREET DEPT	\$38.99
		02-50-17-56-2110		\$38.99
	SPI10671162		CYLINDER W/PISTON, GASKET AND TANK FUEL FILTER - STRE	\$155.94
		02-50-17-56-2110		\$155.94
			Subtotal for RUSSO POWER EQUIPMENT:	\$1,274.84
SCANLON-HARFORD, EILEEN				
	SCANLON-2021.06.14		MONTHLY EXPENSE CHECK JUNE 2021	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
			Subtotal for EILEEN SCANLON HARFORD:	\$125.00
SERVICE SPRING CO., INC				
	166423		REAR SPRINGS FOR TRUCK M15 - AUTO SHOP	\$1,430.93
		02-50-27-56-1100		\$1,000.93
		02-50-27-55-2110		\$430.00
			Subtotal for SERVICE SPRING CO., INC:	\$1,430.93
SHI INTERNATIONAL CORP				
	B13499802		REPLACEMENT TABLET - PW	\$1,521.00
		02-20-25-57-2010		\$1,521.00
			Subtotal for SHI INTERNATIONAL CORP:	\$1,521.00
SIEVERT ELECTRIC SVC & SALES				
	S98781		ANNUAL INSPECTION FOR OVERHEAD CRANE - AUTO SHOP	\$695.00
		02-50-27-55-4121		\$695.00
			Subtotal for SIEVERT ELECTRIC SVC & SALES:	\$695.00
SIMON UNIFORM				
	103208		UNIFORM ORDER FOR ENGINEERING DIVISION	\$343.00
		02-50-18-56-4300		\$343.00
			Subtotal for SIMON UNIFORM:	\$343.00
SITEONE LANDSCAPE SUPPLY LLC				
	109107017-001		WEATHER CONCRETE PLANTERS FOR WAUKEGAN ROAD AND	\$4,000.22
		02-50-17-55-2295		\$1,714.38
		02-50-17-55-2295		\$2,285.84
			Subtotal for SITEONE LANDSCAPE SUPPLY LLC:	\$4,000.22
SKOKIE ACE HARDWARE				
	231480		3 V BATTERY FOR PUMPING STATION - WATER DEPT	\$8.99
		40-50-33-56-2110		\$8.99
	231694		CLEANING SUPPLIES FOR PUMPING STATION - WATER DEPT	\$59.52
		40-50-33-56-2110		\$59.52
			Subtotal for SKOKIE ACE HARDWARE:	\$68.51
SOLID WASTE AGENCY OF NORTHERN COOK				
	6749		TIPPING FEES/O&M FEES JULY 2021	\$33,197.00
		43-50-19-55-7101		\$33,197.00
			Subtotal for SOLID WASTE AGENCY OF NORTHERN COOK:	\$33,197.00

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SPECIAL T UNLIMITED	0018			
		02-30-14-56-4300	SLEA RECRUIT UNIFORMS - FRABONI, HRISTOV	\$470.00
				\$470.00
			Subtotal for SPECIAL T UNLIMITED:	\$470.00
STATE CHEMICAL SOLUTIONS	901957670			
		02-40-15-56-2110	BULK CLEANING SUPPLIES	\$474.69
				\$474.69
			Subtotal for STATE CHEMICAL SOLUTIONS:	\$474.69
TARIQ LALIWALA	LALIWALA-2021.05.24			
		02-50-17-55-2240	REFUND/2021 TREE PLANTING PROGRAM	\$45.00
				\$45.00
			Subtotal for TARIQ LALIWALA:	\$45.00
TEBON'S GAS SERVICE	199490			
		02-50-27-56-1110	PROPANE FOR FORKLIFT - AUTO SHOP	\$100.68
				\$100.68
			Subtotal for TEBON'S GAS SERVICE:	\$100.68
TELCOM INNOVATIONS GROUP, LLC	A56962M			
		02-20-25-55-2110	TELEPHONE SOFTWARE MAINT	\$11,349.00
		02-20-25-55-2170		\$8,000.00
				\$3,349.00
			Subtotal for TELCOM INNOVATIONS GROUP, LLC:	\$11,349.00
TEP UTILITY INC	2947			
		40-50-33-55-2290	WATER SERVICE INSTALL AT 7413 FOSTER - WATER DEPT	\$1,200.00
				\$1,200.00
			Subtotal for TEP UTILITY INC:	\$1,200.00
TERMINAL SUPPLY CO.	36171-03			
		02-50-27-56-1100	NUTS AND BOLTS FOR STOCK - AUTO SHOP	\$62.71
				\$62.71
	40339-00	02-50-27-56-1100	EMERGENCY LIGHT BAR FOR M73 - AUTO SHOP	\$1,282.69
				\$1,282.69
	36171-02	02-50-27-56-1100	MISC O-RING SEALS - AUTO SHOP	\$133.60
				\$133.60
			Subtotal for TERMINAL SUPPLY CO.:	\$1,479.00
TERRACE SUPPLY COMPANY	01022894			
		02-50-27-56-2110	OXYGEN CYLINDER RENTAL - AUTO SHOP	\$125.10
				\$125.10
	01023847	02-50-27-56-2110	OXYGEN CYLINDER RENTAL - AUTO SHOP	\$129.27
				\$129.27
			Subtotal for TERRACE SUPPLY COMPANY:	\$254.37
TEST GAUGE, INC	INV1-84944			
		40-50-33-56-2110	CHECK ASSEMBLY FOR 3/4"-1" GAUGE FOR PUMPING STATION	\$26.00
				\$26.00
	INV1-84545	40-50-33-56-2110	CHECK ASSEMBLY FOR 3/4"-1" WILKINS 975 FOR PUMPING ST	\$41.28
				\$41.28
			Subtotal for TEST GAUGE, INC:	\$67.28
THE SAINT FRANCIS GROUP	80591			
		02-30-14-55-2110	DECEASED ANIMAL CREMATIONS-ANIMAL CONTROL	\$250.00
				\$250.00
			Subtotal for THE SAINT FRANCIS GROUP:	\$250.00
THILL, JOHN	THILL-2021.06.14			
		02-10-10-55-1140	MONTHLY EXPENSE CHECK JUNE 2021	\$125.00
		02-10-10-55-1140		\$25.00
				\$100.00
			Subtotal for JOHN THILL:	\$125.00

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THOMSON REUTERS - WEST	844278634	02-30-14-55-1120	INVESTIGATIVE SEARCHES - APR	\$318.69
				\$318.69
			Subtotal for THOMSON REUTERS - WEST:	\$318.69
T-MOBILE	962683178-04.2021	02-30-14-55-3100	MONTHLY MOBILE PHONE/BROADBAND DATA SERVICE (MAR-	\$613.81
				\$613.81
			Subtotal for T-MOBILE:	\$613.81
TRAFFIC CONTROL & PROTECTION INC	106904	02-50-17-56-3130	**HONORARY** SIGN FOR JOHN & MARY HELEN SLATER WAY	\$231.95
				\$231.95
	106869	02-50-17-56-3130	LETTERING FOR SIGNS AND HARDWARE - STREET DEPT	\$419.90
				\$419.90
	106994	02-50-17-56-3130	ORANGE REFLECTIVE ROLL-UP SIDEWALK CLOSED SIGN - STR	\$210.30
				\$210.30
	107068	02-50-17-56-3130	ROAD CONSTRUCTION AHEAD FOLD & ROLL SIGN - STREET D	\$634.90
				\$634.90
			Subtotal for TRAFFIC CONTROL & PROTECTION INC:	\$1,497.05
TRAVIS, CONSTANCE	TRAVIS-2021.06.14	02-10-10-55-1140	MONTHLY EXPENSE CHECK JUNE 2021	\$125.00
		02-10-10-55-1140		\$25.00
				\$100.00
			Subtotal for CONSTANCE TRAVIS:	\$125.00
TREASURER, STATE OF ILLINOIS	IL EPA-2021.05.24	40-50-35-55-1120	MEMBERSHIP RENEWAL APPLICATION FOR JOE DAHM - WATE	\$10.00
				\$10.00
			Subtotal for TREASURER, STATE OF ILLINOIS:	\$10.00
TRITECH FORENSICS	444089	02-30-14-56-2110	ET EVIDENCE ROOM SUPPLIES	\$606.71
				\$606.71
			Subtotal for TRITECH FORENSICS:	\$606.71
TRUCK ALIGNMENT SPECIALISTS INC	8880004965	02-50-27-56-1100	FRONT SUSPENSION FOR TRUCK M15 - AUTO SHOP	\$1,828.59
				\$1,828.59
			Subtotal for TRUCK ALIGNMENT SPECIALISTS INC:	\$1,828.59
U S POSTMASTER	US POST-2021.06.14	02-20-12-55-2120	POSTAGE FOR VEHICLE STICKER APPLICATIONS	\$4,789.38
				\$4,789.38
			Subtotal for U S POSTMASTER:	\$4,789.38
ULINE	133113567	02-30-14-56-2110	8X8 CUBE BOX FOR EVIDENCE STORAGE	\$20.63
				\$20.63
			Subtotal for ULINE:	\$20.63
VANS PINES NURSERY INC	200074	02-50-17-55-2240	REPLACEMENT OF PARKWAY TREES (RED OAKS) - FORESTRY/S	\$1,057.89
				\$1,057.89
	200074CM	02-50-17-55-2240	CREDIT MEMO - REPLACEMENT OF PARKWAY TREES (RED OAK	\$(1,057.89)
				\$(1,057.89)
			Subtotal for VANS PINES NURSERY INC:	\$0.00
VOLLMAR CLAY PRODUCTS CO	184936	40-50-33-57-2020	MANHOLES FOR WATER MAIN - WATER DEPT	\$877.00
				\$877.00
	184921	40-50-34-56-3110	MANHOLE SUPPLIES - WATER DEPT	\$883.00
				\$883.00
			Subtotal for VOLLMAR CLAY PRODUCTS CO:	\$1,760.00

Warrant List
Village of Morton Grove
Presented to the Village Council
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
WALZ SCALE				
	WALZ-2021.05.24			
		02-30-14-55-4130	PORTABLE SCALE INSPECTION	\$800.00
				\$800.00
			Subtotal for WALZ SCALE:	\$800.00
WAREHOUSE DIRECT				
	4955247-0			
		02-30-14-56-2110	CUPS, FORKS, SPOONS, BINDER CLIPS	\$98.30
		02-30-14-56-2180		\$94.22
				\$4.08
	4950373-0		(20) CASES OF COPY PAPER	\$714.40
		02-30-14-56-2180		\$714.40
			Subtotal for WAREHOUSE DIRECT:	\$812.70
WATER PRODUCTS COMPANY OF AURORA				
	0302449			
		40-50-33-57-2020	PARTS FOR MAIN WATER CONNECTION - WATER DEPT	\$698.00
				\$698.00
	0302451			
		40-50-33-57-2020	WATER MAIN PARTS - WATER DEPT	\$810.00
				\$810.00
	0302450			
		40-50-33-57-2020	WATER MAIN PARTS -WATER DEPT	\$1,695.00
				\$1,695.00
	0302662			
		40-50-33-56-2110	WATER MAIN COUPLING - WATER DEPT	\$405.00
				\$405.00
			Subtotal for WATER PRODUCTS COMPANY OF AURORA:	\$3,608.00
WITKO, JANINE				
	WITKO-2021.06.14			
		02-10-10-55-1140	MONTHLY EXPENSE CHECK JUNE 2021	\$125.00
		02-10-10-55-1140		\$25.00
				\$100.00
			Subtotal for JANINE WITKO:	\$125.00
WS DARLEY AND CO				
	17428457			
		02-40-15-56-2110	EQUIPMENT FOR NEW AMBULANCE	\$636.75
				\$636.75
	17434249			
		02-40-15-56-4210	HOSE - 2 LENGTHS	\$542.38
				\$542.38
			Subtotal for WS DARLEY AND CO:	\$1,179.13
WW GRAINGER INC				
	9916205983			
		02-50-17-56-3130	SIGN SUPPLIES FOR STREET DEPT	\$18.90
				\$18.90
	9860366641			
		40-50-33-56-2110	SHELVING CABINET FOR PUMPING STATION - WATER DEPT	\$829.70
				\$829.70
	9860366658			
		40-50-33-56-2110	CREDIT MEMO FOR RETURNED AIR HOSE 1/2" FOR PUMPING	\$(45.53)
				\$(45.53)
	9904383016			
		02-50-27-56-1100	SAW BLADES FOR SHOP	\$60.00
				\$60.00
	9900051666			
		02-40-15-56-2110	MOUNTING BRACKETS 402	\$24.26
				\$24.26
	9900051658			
		02-40-15-56-2110	MOUNTING BRACKETSS & CABLE - 402 REPAIRS	\$126.10
				\$126.10
	9907104922			
		40-50-33-56-2110	WIRE STRIPPER FOR PUMPING STATION - WATER DEPT	\$17.38
				\$17.38
	9915565650			
		40-50-33-56-2110	EAR PROTECTION - WATER DEPT	\$29.90
				\$29.90
	9915565643			
		40-50-33-56-2110	EAR MUFFS FOR HARD HATS - WATER DEPT	\$25.94
				\$25.94
	9888718625			
		02-80-24-56-3140	TRACTION DEVICE FOR PUBLIC WORK - BLDG MAINT	\$33.41
				\$33.41
	9885909250			
		02-50-27-56-2110	HARD HATS FOR PUBLIC WORKS FLAGGER TRAINING - STREE	\$27.27
				\$27.27
	9884986333			
		02-50-27-56-2110	GLOVES FOR SANDBLASTER - STREET DEPT	\$29.31
				\$29.31
			Subtotal for WW GRAINGER INC:	\$1,176.64

Warrant List
Village of Morton Grove
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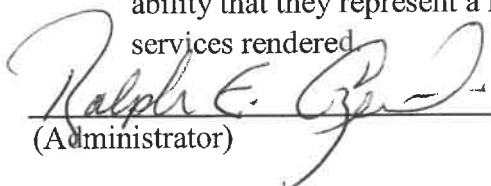

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ZACHACKI MICHAEL				
	ZACHACKI-2021.06.14			
		02-30-14-55-1150	TRAINING REIMBURSEMENT	\$21.00
				\$21.00
			Subtotal for MICHAEL ZACHACKI:	\$21.00
ZIEBELL WATER SERVICE PRODUCTS INC				
	253629-000		ADAPTER FOR WATER DEPT	\$46.00
		40-50-33-56-2110		\$46.00
	253659-000		FITTINGS FOR WATER MAIN - WATER DEPT	\$658.00
		40-50-33-56-2110		\$658.00
	253855-000		BRASS FITTINGS FOR STOCK - WATER DEPT	\$1,897.72
		40-50-33-56-2110		\$1,897.72
	253854-000		BRASS PARTS FOR WATER SERVICES - WATER DEPT	\$547.63
		40-50-33-56-2110		\$547.63
	253748-000		BRASS FITTINGS FOR SERVICES - WATER DEPT	\$350.68
		40-50-33-56-2110		\$350.68
			Subtotal for ZIEBELL WATER SERVICE PRODUCTS INC:	\$3,500.03
ZUCKERMAN, JACOB				
	ZUCKERMAN-2021.06.14			
		40-50-34-56-4300	WORK BOOT REIMBURSEMENT FOR JZ	\$154.99
				\$154.99
			Subtotal for JACOB ZUCKERMAN:	\$154.99
			Total for All Funds:	\$508,629.69

Village of Morton Grove
Accounts Payable
Voucher List of Bills Presented for Approval on 06.14.2021

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$157,650.03
Motor Fuel Tax	\$13,196.51
Enhanced 911 Phone	\$0.00
Prairie View TIF	\$0.00
Lehigh/Ferris TIF	\$4,900.00
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$0.00
Enterprise – Water & Sewer	\$60,546.28
Fire Alarm	\$67,996.62
Municipal Parking	\$0.00
Solid Waste Fund	\$204,340.25
Morton Grove Days	\$0.00
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
 Total for All Funds	<hr/> \$508,629.69

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

We have reviewed the invoices and other relevant supporting documentation related to the above voucher list of bills. We have determined to the best of our ability that they represent a legitimate obligation of the Village for goods and/or services rendered

	
(Administrator)	(Finance Director)
6/10/21	6/10/21
(Date)	(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 06.14.2021 and you are hereby authorized to pay them from the appropriate funds.

	
(Village President)	(Village Clerk)
6/10/21	6/10/21
(Date)	(Date)