

Warrant List
Village of Morton Grove
Presented to the Village Council
for the meeting held
JULY 12, 2021

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
A PLUS QUALITY SERVICE INC	11090		JANITORIAL MONTHLY 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
ACCURATE DOCUMENT DESTRUCTION INC	7188366		DOCUMENT DESTRUCTION SERVICE (MAY 2021)	\$168.50
		02-30-14-55-2110		\$168.50
			Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:	\$168.50
ADDIS GREENBERG LLC	20541		LEGAL SERVICES MAY 2021	\$5,000.00
		02-10-13-55-6110		\$5,000.00
	20548		LEGAL SERVICES JUNE 2021	\$5,000.00
		02-10-13-55-6110		\$5,000.00
			Subtotal for ADDIS GREENBERG LLC:	\$10,000.00
ADMINISTRATIVE CONSULTING SPECIALIS	1456		GRANT WRITING CONSULTANT	\$3,000.00
		02-20-12-55-2110		\$3,000.00
			Subtotal for ADMINISTRATIVE CONSULTING SPECIALIS:	\$3,000.00
ADVOCATE CHRIST MEDICAL CENTER CPC	ADVOCATE-2021.07.12		BLS INSTRUCTOR E-CARD - CROWE	\$10.00
		02-30-14-55-1150		\$10.00
			Subtotal for ADVOCATE CHRIST MEDICAL CENTER CPC:	\$10.00
AL WARREN OIL CO	W1397392		ANNUAL PURCHASE OF GASLONIE/DIESEL FUEL FROM AL WAR	\$1,210.00
		02-50-27-56-1110		\$1,210.00
			Subtotal for AL WARREN OIL CO:	\$1,210.00
ALL TRAFFIC SOLUTIONS	SIN028940		SPEED SIGN BATTERIES	\$565.00
		02-30-14-56-2110		\$565.00
			Subtotal for ALL TRAFFIC SOLUTIONS:	\$565.00
AMAZON	549675436773		CORKBOARD FOR PUBLIC WORKS - BLDG MAINT	\$27.97
		02-80-24-56-3140		\$27.97
	466555753935		RADON DETECTOR - BLDG MAINT	\$135.00
		02-80-24-56-3140		\$135.00
	444798549679		ADMIN OFFICE SUPPLIES	\$34.85
		02-10-11-56-2110		\$34.85
	473593689975		ADMIN OFFICE SUPPLIES	\$20.99
		02-10-11-56-2110		\$20.99
	469757638688		PELICAN WIRELESS SYSTEMS FOR PUBLIC WORKS - BLDG MAI	\$250.00
		02-80-24-55-4110		\$250.00
	453987567684		POW MIA FLAG FOR CIVIC CENTER - BLDG MAINT	\$25.97
		02-60-29-56-2110		\$25.97
	953869477443		TRADE WINDS "WE HONOR THOSE" FLAGS FOR CIVIC CENTER	\$49.35
		02-60-29-56-2110		\$49.35
			Subtotal for AMAZON/SYNCHRONY BANK:	\$544.13
AMERICAN TAXI DISPATCH, INC	204751N		SENIOR TAXI COUPONS REDEEMED MAY 2021 38 COUPONS	\$85.50
		02-60-26-55-5100		\$85.50
			Subtotal for AMERICAN TAXI DISPATCH, INC:	\$85.50
ANDERSON PEST SOLUTIONS	8189859		JUNE PEST CONTROL SERVICES FOR POLICE DEPT - BLDG MAI	\$61.27
		02-80-24-55-2160		\$61.27
			Subtotal for ANDERSON PEST SOLUTIONS:	\$61.27

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ANNE RYDER KIRCHNER	RYDER-2021.07.12			
		02-10-28-55-2115	LAND USE PLANNER/COORDINATION SERVICES 06.21-07.02.2	\$2,275.00
				\$2,275.00
			Subtotal for ANNE RYDER KIRCHNER:	\$2,275.00
ARTHUR WEILER INC	191589			
			2021 TREE PURCHASING PROGRAM	\$18,463.00
		02-50-17-55-2240		\$1,840.00
		02-50-17-55-2240		\$2,700.00
		02-50-17-55-2240		\$1,150.00
		02-50-17-55-2240		\$1,050.00
		02-50-17-55-2240		\$2,688.00
		02-50-17-55-2240		\$1,530.00
		02-50-17-55-2240		\$2,805.00
		02-50-17-55-2240		\$4,320.00
		02-50-17-55-2240		\$230.00
		02-50-17-55-2240		\$150.00
			Subtotal for ARTHUR WEILER INC:	\$18,463.00
AT&T				
	VILLAGE HALL 06.21		TELEPHONE SERVICE VILLAGE HALL 05.20-06.19.2021	\$180.47
		02-20-12-55-3100		\$180.47
	FIRE Z05 CIRCU 06.21		SERVICE/FIRE DEPARTMENT 05.17-06.16.2021	\$354.72
		02-40-15-55-7150		\$354.72
	FIRE Z03 CIRCU 05.21		SERVICE/FIRE DEPARTMENT 05.17-06.16.2021	\$259.75
		02-40-15-55-7150		\$259.75
	PUBLIC WORKS 06.21		TELEPHONE SERVICE PUBLIC WORKS 05.29-06.28.2021	\$744.06
		40-50-33-55-3100		\$744.06
			Subtotal for AT&T:	\$1,539.00
AT&T LONG DISTANCE				
	LONG DISTANCE-07.21		LONG DISTANCE 856657563 06.15-07.14.2021	\$83.57
		02-20-12-55-3100		\$83.57
			Subtotal for AT&T LONG DISTANCE:	\$83.57
ATLAS TITLE AND ESCROW				
	ATLAS-2021.07.12		REFUND/OVERPAID FOR TRANSFER STAMP FOR 5847 MONROE	\$200.00
		02-00-00-41-1030		\$200.00
			Subtotal for ATLAS TITLE AND ESCROW:	\$200.00
BCLS LANDSCAPE				
	24911		THE 2021 LANDSCAPE MAINTENANCE PROGRAM	\$4,700.00
		02-50-17-55-2295		\$4,700.00
			Subtotal for BCLS LANDSCAPE:	\$4,700.00
BIO-ONE CHICAGO				
	2021-6101C		BIOHAZARD CLEANUP FOR LOCKUP 21-08167	\$75.00
		02-30-14-55-2110		\$75.00
			Subtotal for BIO-ONE CHICAGO:	\$75.00
BROWNELLS INC				
	21206230.00		REM ORANGE SAF-T TRAINERS PKG 50	\$28.61
		02-30-14-56-4360		\$28.61
			Subtotal for BROWNELLS INC:	\$28.61
CANON FINANCIAL SERVICES INC				
	26913841-FIRE		COPY MACHINE LEASE	\$232.02
		02-40-15-55-2330		\$232.02
	26913841-POLICE		COPIER LEASE IR4545I - JUNE	\$130.38
		02-30-14-55-2330		\$130.38
			Subtotal for CANON FINANCIAL SERVICES INC:	\$362.40

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
CASE LOTS				
	5419		CIVIC CENTER JANITORIAL SUPPLIES	\$236.50
		02-60-29-56-2140		\$236.50
	5008		CIVIC CENTER JANITORIAL SUPPLIES	\$231.55
		02-60-29-55-2160		\$231.55
	5248		TOILET PAPER	\$148.00
		02-40-15-56-2110		\$148.00
Subtotal for CASE LOTS:				\$616.05
CDW GOVERNMENT INC				
	C187803		SIERRA AIRLINK RV55	\$720.60
		02-30-14-56-2110		\$720.60
	C382515		GETAC LIND CAR ADAPTERS 3X	\$483.27
		02-30-14-56-2110		\$483.27
Subtotal for CDW GOVERNMENT INC:				\$1,203.87
CINTAS CORPORATION				
	5067000788		REPLENISH FIRST AID KIT - POLICE DEPARTMENT	\$261.63
		02-30-14-56-2110		\$261.63
Subtotal for CINTAS CORPORATION:				\$261.63
CLARK BAIRD SMITH LLP				
	13964		LEGAL SERVICES/LABOR GENERAL APRIL 2021	\$4,623.75
		02-10-13-55-6120		\$4,623.75
	14056		LEGAL SERVICES/LABOR GENERAL MAY 2021	\$1,010.00
		02-10-13-55-6120		\$1,010.00
Subtotal for CLARK BAIRD SMITH LLP:				\$5,633.75
CLASSIC DESIGN AWARDS INC				
	210667		VILLAGE BOARD PHOTO LABEL FOR FRAMING	\$37.48
		02-10-10-56-2110		\$37.48
Subtotal for CLASSIC DESIGN AWARDS INC:				\$37.48
COLLEGE OF DUPAGE				
	JOHNSON-2021.07.12		EMERGENCY RESPONSE CE - JOHNSON	\$149.00
		02-30-14-55-1150		\$149.00
Subtotal for COLLEGE OF DUPAGE:				\$149.00
COLLEY ELEVATOR CO				
	212381		REPAIRS TO THE ELEVATOR DOORS AT CIVIC CENTER - BLDG	\$320.00
		02-60-29-55-4130		\$320.00
Subtotal for COLLEY ELEVATOR CO:				\$320.00

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CONSTELLATION NEWENERGY INC				
	0 NE DEMPSTER 04.21		LITE SERVICE FOR DEMPSTER/BIRCH FROM 2/8/2021-3/9/202	\$7,146.24
		02-50-17-55-3130		\$7,146.24
	8820 NATIONAL 05.21		LITE SERVICE FOR 8820 NATIONAL FROM 3/11/21-4/9/21 - WA	\$3,004.61
		40-50-33-55-3110		\$3,004.61
	8303 CONCORD 04.21		LITE SERVICE FOR 8303 CONCORD FROM 3/12/21-4/12/2021 -	\$142.06
		02-50-17-55-3130		\$142.06
	6340 LINCOLN 04.21		LITE SERVICE FOR 6340 LINCOLN FROM 3/15/2021-4/13/2021	\$80.27
		02-50-17-55-3130		\$80.27
	6055-61 DEMPST 04.21		LITE SERVICE FOR 6055-61 DEMPSTER FROM 3/15/2021-4/13/	\$299.17
		02-50-17-55-3130		\$299.17
	CAPULINA/FERRI 04.21		LITE SERVICE FOR CAPULINA/FERRIS FROM 3/15/2021-4/13/2	\$794.50
		02-50-17-55-3130		\$794.50
	9303 LUNA 04.21		LITE SERVICE FOR 9303 LUNA FROM 3/12/2021-4/12/2021 - S	\$91.72
		02-50-17-55-3130		\$91.72
	9124 MCVICKER 04.21		LITES SERVICE FOR 9124 MCVICKER FROM 3/12/2021-4/12/20	\$40.37
		02-50-17-55-3130		\$40.37
	CALDWELL CONTR 04.21		LITES FOR CALDWELL/WAUKEGAN CONTROLLER SERVICE FRO	\$199.29
		02-50-17-55-3130		\$199.29
	6200 LAKE 04.21		LITES SERVICE FOR 6200 LAKE ST FROM 3/15/2021-4/13/2021	\$93.22
		40-50-33-55-3110		\$93.22
	8401 CALDWELL 04.21		LITE SERVICE FOR 8401 CALDWELL FROM 3/12/2021-4/12/202	\$114.14
		02-50-17-55-3130		\$114.14
	5714 DEMPSTER 04.21		LITE SERVICE FOR 5714 DEMPSTER PARKING LOT FROM 3/15/	\$263.52
		02-50-17-55-3130		\$263.52
	8501 LEHIGH 04.21		LITES FOR 8501 LEHIGH SERVICE FROM 3/15/2021-4/13/2021	\$52.26
		18-20-31-55-3130		\$52.26
	9400 WAUKEGAN 04.21		LITE SERVICE FOR 9400 WAUKEGAN FROM 3/11/2021-4/9/202	\$354.20
		02-50-17-55-3130		\$354.20
	8820 NATIONAL 06.21		LITES SERVICE FOR 8820 NATIONAL FROM 4/9/2021-5/12/202	\$3,257.44
		40-50-33-55-3110		\$3,257.44
	6702 OAKTON 05.21		LITE SERVICE FOR 6702 OAKTON FROM 4/7/2021-5/10/2021 -	\$2,058.79
		40-50-33-55-3110		\$2,058.79
	8303 CONCORD 05.21		LITE SERVICE FOR 8303 CONCORD FROM 4/12/2021-5/11/202	\$142.06
		02-50-17-55-3130		\$142.06
	6340 LINCOLN 05.21		LITE SERVICE FOR 6340 LINCOLN AVE FROM 4/13/2021-5/12/2	\$72.16
		02-50-17-55-3130		\$72.16
	6440 BECKWITH 05.21		LITE SERVICE FOR 6440 BECKWITH FROM 3/9/2021-4/7/2021 -	\$57.35
		02-50-17-55-3130		\$57.35
	6440 BECKWITH 06.21		LITE SERVICE FOR 6440 BECKWITH FROM 4/7/2021-5/6/2021 -	\$52.57
		02-50-17-55-3130		\$52.57
	0 NE DEMPSTER 05.21		LITE SERVICE FOR DEMPSTER/BIRCH FROM 4/7/2021-5/6/202	\$7,001.53
		02-50-17-55-3130		\$7,001.53
	6055-61 DEMPST 05.21		LITE SERVICE FOR 6055-61 DEMPSTER FROM 4/13/2021-5/12/	\$263.07
		02-50-17-55-3130		\$263.07
	9016 WAUKEGAN 05.21		LITE SERVICE FOR 9016 WAUKEGAN FROM 3/9/2021-4/7/2021	\$246.61
		02-50-17-55-3130		\$246.61
	9016 WAUKEGA 06.21		LITE SERVICE FOR 9016 WAUKEGAN FROM 3/9/2021-4/17/202	\$224.61
		02-50-17-55-3130		\$224.61
	CAPULINA/FERRI 05.21		LITE SERVICE FOR CAPULINA/FERRIS FROM 4/13/2021-5/12/2	\$710.98
		02-50-17-55-3130		\$710.98
	6101 CAPULINA 05.21		LITE SERVICE FOR 6101 CAPULINA FROM 3/9/2021-4/7/2021 -	\$91.00
		02-50-17-55-3130		\$91.00
	6101 CAPULINA 06.21		LITE SERVICE FOR 6101 CAPULINA FROM 4/7/2021-5/6/2021 -	\$80.21
		02-50-17-55-3130		\$80.21
	9303 LUNA 05.21		LITE SERVICE FOR 9303 LUNA FROM 4/12/2021-5/11/2021 - S	\$77.34
		02-50-17-55-3130		\$77.34
	9124 MCVICKER 05.21		LITE SERVICE FOR 9124 MCVICKER FROM 4/12/2021-5/11/202	\$38.27
		40-50-33-55-3110		\$38.27

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CALDWELL CONTR 05.21			LITE SERVICE FOR CALDWELL AND WAUKEGAN FROM 4/13/20	\$191.72
		02-50-17-55-3130		\$191.72
6200 LAKE 05.21			LITE SERVICE FOR 6200 LAKE FROM 4/13/2021-5/12/2021 - W	\$72.19
		40-50-33-55-3110		\$72.19
8401 CALDWELL 05.21			LITE SERVICE FOR 8401 CALDWELL FROM 4/12/2021-5/11/202	\$105.95
		02-50-17-55-3130		\$105.95
5714 DEMPSTER 05.21			LITES FOR 5714 DEMPSTER FROM 4/13/2021-5/14/2021 - STR	\$242.48
		02-50-17-55-3130		\$242.48
8501 LEHIGH 05.21			LITE SERVICE FOR 8501 LEHIGH FROM 4/13/2021-5/12/2021 -	\$47.54
		18-20-31-55-3130		\$47.54
6042 OAKTON 05.21			LITE SERVICE FOR 6042 OAKTON FROM 4/1/2021-4/30/2021 -	\$111.55
		40-50-33-55-3110		\$111.55
9400 WAUKEGAN 05.21			LITE SERVICE FOR 9400 WAUKEGAN FROM 4/9/2021-5/10/202	\$332.46
		02-50-17-55-3130		\$332.46
Subtotal for CONSTELLATION NEWENERGY INC:				\$28,153.45
DE LAGE LANDEN FINANCIAL SVCS INC				
73004697			PRINTER LEASE/KYOCERA/TA3051CI CIVIC CENTER JUNE 2021	\$339.66
		02-60-29-55-2330		\$339.66
73005300			PRINTER LEASE KYOCERA/TASKALFA 4052CI PUBLIC WORKS J	\$386.53
		02-50-17-55-2330		\$386.53
Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:				\$726.19
DIMARIA, DANIEL				
DIMARIA-2021.07.12			MONTHLY EXPENSE CHECK JULY 2021	\$200.00
		02-10-10-55-1140		\$100.00
		02-10-10-55-1140		\$100.00
Subtotal for DANIEL DIMARIA:				\$200.00
DURKIN REPORTING				
2933			SKOKIE COURTHOUSE RECORDER 06.18.2021	\$690.00
		02-10-13-55-6110		\$690.00
Subtotal for DURKIN REPORTING:				\$690.00
EMSAR INC				
105356			REPAIR STRETCHER	\$574.85
		02-40-15-56-2160		\$574.85
Subtotal for EMSAR INC:				\$574.85
FIELDS CHRYSLER JEEP DODGE RAM				
570911			FUEL INJECTOR FOR POLICE DEPT SQUAD 807	\$474.17
		02-50-27-56-1100		\$474.17
Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:				\$474.17
GALLS LLC				
018544431			CSO NAMEPLATES	\$22.00
		02-30-14-56-2110		\$22.00
Subtotal for GALLS LLC:				\$22.00
GLOWACZ, MEGAN				
GLOWACZ-2021.07.12			TRAINING REIMBURSEMENT	\$41.03
		02-30-14-55-1150		\$41.03
Subtotal for MEGAN GLOWACZ:				\$41.03
GOT LAUNDRY CHICAGO? INC.				
9342			PRISONER BLANKETS MAY-JUNE	\$204.00
		02-30-14-55-2110		\$204.00
Subtotal for GOT LAUNDRY CHICAGO? INC.:				\$204.00
GREAR, WILLIAM				
GREAR-2021.07.2021			MONTHLY EXPENSE CHECK JULY 2021	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
Subtotal for WILLIAM GREAR:				\$125.00

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HAYES MECHANICAL INC	486035		HVAC MAINTENANCE FOR ALL FACILITIES	\$1,979.00
		02-80-24-55-4130		\$1,700.00
		02-60-29-55-4130		\$279.00
Subtotal for HAYES MECHANICAL INC:				\$1,979.00
HEALY ASPHALT CO LLC	27504		3.73 TONS OF HOT MIX AND 2 LOADS OF ASPHALT DUMP - MF	\$247.69
		03-50-60-56-3110		\$197.69
		02-50-17-55-2260		\$50.00
27527			8.94 TONS OF HOT MIX - STREET DEPT	\$473.82
		02-50-17-56-3110		\$473.82
27590			11.98 TONS OF HOT MIX - MFT DEPT	\$634.94
		03-50-60-56-3110		\$634.94
27559			8.89 TONS OF HOT MIX - STREET DEPT	\$471.17
		02-50-17-56-3110		\$471.17
Subtotal for HEALY ASPHALT CO LLC:				\$1,827.62
HEINTZELMAN LAW LLC	15-07/01/2021		LEGAL SERVICES - HR/PERSONNEL	\$170.00
		02-10-13-55-6120		\$170.00
Subtotal for HEINTZELMAN LAW LLC:				\$170.00
HIGH CYCLE GARAGE LLC	2527		FD 4 GARAGE DOOR OPENER/PHOTO EYE + THREE BUTTON O	\$1,916.00
		02-80-24-55-4110		\$1,916.00
Subtotal for HIGH CYCLE GARAGE LLC:				\$1,916.00
HOUGH, JUSTIN	HOUGH-2021.07.12		TRAINING REIMBURSEMENT	\$13.74
		02-30-14-55-1150		\$13.74
Subtotal for JUSTIN HOUGH:				\$13.74
HYGIENEERING INC	06210465		PUBLIC WORKS AIR SAMPLING	\$4,270.63
		02-50-17-55-1160		\$700.00
		02-50-27-55-1160		\$400.00
		02-50-17-55-1150		\$400.00
		02-50-27-55-1150		\$1,400.00
		40-50-33-55-1160		\$700.00
		40-50-34-55-1160		\$100.00
		02-80-24-55-4110		\$570.63
Subtotal for HYGIENEERING INC:				\$4,270.63
IL OFFICE OF THE ATTORNEY GENERAL	2021CV		SEX OFFENDER REG. FEE FUND 0958	\$30.00
		02-00-00-28-1016		\$30.00
Subtotal for IL OFFICE OF THE ATTORNEY GENERAL:				\$30.00
IL STATE POLICE	2021CV		SEX OFFENDER REG. FEE FUND	\$30.00
		02-00-00-28-1016		\$30.00
Subtotal for IL STATE POLICE:				\$30.00
IL TAX INCREMENT ASSOCIATION	674528		ANNUAL MEMBERSHIP DUES	\$650.00
		15-10-79-55-1120		\$650.00
Subtotal for IL TAX INCREMENT ASSOCIATION:				\$650.00
INOUT LABS	INV-21676		RANDOM DRUG TESTING - NARCISA	\$65.00
		02-30-14-55-1160		\$65.00
Subtotal for INOUT LABS:				\$65.00

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JAMES DRIVE SAFETY LANE LLC	4130			
		02-50-27-55-2110	APRIL AND MAY VEHICLE INSPECTIONS - AUTO SHOP	\$180.00
				\$180.00
			Subtotal for JAMES DRIVE SAFETY LANE LLC:	\$180.00
JG UNIFORMS	86191			
		02-30-14-56-4300	CSO UNIFORMS FOR K. NAVATA	\$100.00
				\$100.00
			Subtotal for JG UNIFORMS:	\$100.00
JOHN OR KATHLEEN SFIKAS	SFIKAS-2021.07.12			
		02-00-00-42-1030	REUND/OVERPAID FOR VEHICLE STICKERS/3 CARS	\$247.50
				\$247.50
			Subtotal for JOHN OR KATHLEEN SFIKAS:	\$247.50
JOHNSON CONTROLS SECURITY SOLUTIONS	36001136			
		02-30-14-55-4130	ALARM MONITORING - PD EVIDENCE ROOM (070121 - 093021)	\$151.86
				\$151.86
	36001143			
		02-80-24-55-4100	PUBLIC WORKS SECURITY MONITORING SERVICE FROM 7/1/2	\$328.19
				\$328.19
	36001135			
		40-50-33-55-2110	NORTH STATION SECURITY MONITORING SERVICE FROM 7/1/	\$280.50
				\$280.50
			Subtotal for JOHNSON CONTROLS SECURITY SOLUTIONS:	\$760.55
KANE, MCKENNA & ASSOCIATES INC	17938			
		15-10-79-55-2110	LINCOLN/LEHIGH TIF DEVELOPMENT	\$1,075.00
				\$1,075.00
			Subtotal for KANE MCKENNA & ASSOCIATES INC:	\$1,075.00
KHAN SABA	KHAN-2021.07.12			
		02-10-10-55-1140	MONTHLY EXPENSE CHECK JULY 2021	\$125.00
		02-10-10-55-1140		\$100.00
				\$25.00
			Subtotal for SABA KHAN:	\$125.00
KIMBALL MIDWEST	8964690			
		02-50-27-56-2110	SPRAY PAINT - AUTO SHOP	\$89.16
				\$89.16
			Subtotal for KIMBALL MIDWEST:	\$89.16
LAUTERBACH & AMEN LLP	56318			
		02-20-12-55-2110	FIREFIGHTERS' PENSION ACTUARIAL REPORT FY 2020	\$1,075.00
				\$1,075.00
			Subtotal for LAUTERBACH & AMEN LLP:	\$1,075.00
LIPA KURT	LIPA-2021.07.12			
		02-40-15-55-1150	REIMBURSE TUITION HEALTH & SAFETY OFFICE	\$350.00
				\$350.00
			Subtotal for KURT LIPA:	\$350.00
MASOOD BIJAPURI	BIJAPURI-2021.07.12			
		02-10-13-55-6125	REFUND/OVERPAID CITATION #EMG016500	\$40.00
				\$40.00
			Subtotal for MASOOD BIJAPURI:	\$40.00

Warrant List
Village of Morton Grove
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
MENARDS - MORTON GROVE				
	85655		KITCHECN BAGS - ANIMAL CONTROL	\$7.75
		02-30-14-56-2110		\$7.75
	84816		SHELVES FOR EMS SUPPLIES	\$69.78
		02-40-15-56-2160		\$69.78
	85151		DUST MOP, BUG SPRAY	\$40.93
		02-40-15-56-2110		\$40.93
	84673		MISC SUPPLIES FOR WATER DEPT	\$301.21
		40-50-33-56-2110		\$301.21
	84446.2021		MISC SUPPLIES FOR STORMWATER - WATER DEPT	\$25.95
		40-50-34-55-2150		\$25.95
	84182.2021		BEECH, PURPLE FOR TREES - FORESTRY DEPT	\$85.99
		02-50-17-55-2240		\$85.99
	84155		MISC SUPPLIES FOR BLDG MAINT	\$45.94
		02-80-24-56-3140		\$45.94
	84007		ELECTRIC WIRE FOR PUBLIC WORK REPAIR - BLDG MAINT	\$65.04
		02-80-24-56-3140		\$65.04
Subtotal for MENARDS - MORTON GROVE:				\$642.59
MINX, RITA				
	MINX-2021.07.12		MONTHLY EXPENSE CHECK JULY 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 SUPPLY CO				
	299701		PUT-PUTTY AND FAUCET FOR PUMPING STATION - WATER DE	\$71.05
		40-50-33-56-2110		\$71.05
Subtotal for MORTON GROVE SUPPLY CO:				\$71.05
MOTOROLA SOLUTIONS-STARCOM				
	1187052774		RADIOS FOR NEW PICK-UP TRUCK 412	\$7,190.68
		02-40-15-57-2030		\$7,190.68
Subtotal for MOTOROLA SOLUTIONS-STARCOM:				\$7,190.68
MULCH CENTER THE				
	210055		MULCH FOR ISLANDS AT THE CIVIC CNETER - BLDG MAINT	\$672.00
		02-60-29-56-2110		\$672.00
Subtotal for THE MULCH CENTER:				\$672.00
MUNICIPAL EMERGENCY SERVICES INC				
	IN1594097		PARKA - INITIAL ISSUE - FERRICI	\$282.17
		02-40-15-56-4300		\$282.17
Subtotal for MUNICIPAL EMERGENCY SERVICES INC:				\$282.17
NAPA AUTO PARTS CHI042				
	337160		AIR/OIL FILTERS FOR STOCK - AUTO SHOP	\$199.92
		02-50-27-56-1100		\$199.92
Subtotal for NAPA AUTO PARTS CHI042:				\$199.92
NICOR GAS				
	8820 NATIONAL 03.21		GAS SERVICE FOR 8820 NATIONAL FROM 3/15/2021-4/14/21 -	\$250.60
		40-50-33-55-3110		\$250.60
	8820 NATIONAL 04.21		GAS SERVICE FOR 8820 NATIONAL FROM 4/14/2021-05/12/20	\$216.44
		40-50-33-55-3110		\$216.44
	6702 OAKTON 05.21		GAS SERVICE FOR 6702 OAKTON FROM 3/11/21-4/13/21 - WA	\$372.27
		40-50-33-55-3110		\$372.27
	6702 OAKTON 06.21		GAS SERVICE FOR 6702 OAKTON FROM 4/13/21-5/11/21 - WA	\$344.73
		40-50-33-55-3110		\$344.73
	6702 OAKTON 07.21		GAS SERVICE FOR 6702 OAKTON FROM 5/11/21-6/10/21 - WA	\$157.22
		40-50-33-55-3110		\$157.22
Subtotal for NICOR GAS:				\$1,341.26

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
NISSAN NORTH AMERICA				
	NISSAN-2021.07.12		ELECTRONIC DATA RECORDER DOWNLOAD REF: 21-8695T	\$850.00
		02-30-14-55-8100		\$850.00
Subtotal for NISSAN NORTH AMERICA:				\$850.00
NORDISCO CORP				
	355216		COFFEE SUPPLIES, NOTARY SEALS-ADMINISTRATION	\$188.16
		02-10-11-56-2110		\$188.16
Subtotal for NORDISCO CORP:				\$188.16
NORTHSHORE UNIVERSITY HEALTHSYSTEM				
	216815464-060821		RETURN TO WORK EVALUATION/MALLANEY	\$67.00
		02-30-14-55-1160-900		\$67.00
	000536216-061421		RETURN TO WORK EVALUATION/NARCISA	\$67.00
		02-30-14-55-1160-900		\$67.00
	213217847-052121		DENTAMARO OMEGA RTW	\$67.00
		02-40-15-55-1160-900		\$67.00
	211914403-052721		CROWE OMEGA RTW	\$67.00
		02-30-14-55-1160-900		\$67.00
Subtotal for NORTHSHORE UNIVERSITY HEALTHSYSTEM:				\$268.00
ODELSON, STERK, MURPHEY, FRAZIER &				
	30817		ADJUDICATION HEARING OFFICER 04.06.2021	\$1,000.00
		02-10-13-55-6125		\$1,000.00
	31023		ADJUDICATION HEARING OFFICER 05.04.2021	\$1,100.00
		02-10-13-55-6125		\$1,100.00
Subtotal for ODELSON, STERK, MURPHEY, FRAZIER &:				\$2,100.00
OFFICE DEPOT INC				
	178631232001		BULLETIN BOARDS	\$98.38
		02-30-14-56-2110		\$98.38
	179788774001		EXPANDABLE FILE FOLDERS-FINANCE DEPARTMENT	\$97.78
		02-20-12-56-2110		\$97.78
Subtotal for OFFICE DEPOT INC:				\$196.16
PATCHETT BRANDON				
	PATCHET-2021.07.12-2		REIMBURSE TUITION ICS-300, DISC TRAINING	\$232.05
		02-40-15-55-1150		\$232.05
	PATCHET-2021.07.12-1		REIMBURSE TUITION - HEALTH & SAFETY OFFI	\$350.00
		02-40-15-55-1150		\$350.00
Subtotal for BRANDON PATCHETT:				\$582.05
PATYK'S GREENHOUSE				
	2021-101		FLOWERS FOR THE 2021 ADOPT-A-PLANTER PROGRAM	\$2,614.00
		02-50-17-56-3100		\$406.00
		02-50-17-56-3100		\$2,208.00
Subtotal for PATYK'S GREENHOUSE:				\$2,614.00
PAYLOCITY				
	PR 07.02.2021		PAYROLL PROCESSING FEES PR 07.02.2021	\$590.39
		02-20-12-55-2130		\$590.39
Subtotal for PAYLOCITY:				\$590.39
PENNCARE				
	M60628		EXAM GLOVES	\$1,075.00
		02-40-15-56-2160		\$1,075.00
	60015.01		SHEARS	\$119.80
		02-40-15-56-2160		\$119.80
Subtotal for PENNCARE:				\$1,194.80
PERSONNEL STRATEGIES LLC				
	PERSONN-2021.07.12		PRE-EMPLOYMENT PSYCH - DEAN	\$600.00
		02-40-15-55-1170		\$600.00
	PERSONN-2021.07.26		LEADERSHIP ASSESSMENT ASST FINANCE DIRECTOR	\$900.00
		02-20-12-55-2110		\$900.00
Subtotal for PERSONNEL STRATEGIES LLC:				\$1,500.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
PIONEER PRESS	167790323-2021.07.12	02-20-12-55-1120	SUBSCRIPTION/ONE ISSUE PER WEEK 06.18-08.05.2021 FINAN	\$19.84
				\$19.84
			Subtotal for PIONEER PRESS SUBSCRIPTION PAYMENTS:	\$19.84
PLATINUM CAR WASH	15251	02-30-14-55-4169	5 FS CAR WASH, 20 EXTERIOR WASHES, 1 EXTRA VACUUM, 1	\$174.00
				\$174.00
			Subtotal for PLATINUM CAR WASH:	\$174.00
PREFERRED SURVEY INC	PREFERRED-2021.07.12	40-50-33-57-1010	ALTA SURVEY/PURCHASE OF 6702 OAKTON PROPERTY	\$2,247.50
				\$2,247.50
			Subtotal for PREFERRED SURVEY INC:	\$2,247.50
RC TOPSOIL INC	2100258	02-50-17-56-3100	3 LOADS OF PULVERIZED SOIL - STREET DEPT	\$1,551.18
				\$1,551.18
			Subtotal for RC TOPSOIL INC:	\$1,551.18
RCJUGGLES LLC	080321	02-00-00-24-1088	FACE PAINTING AND BALLOON ARTISTS	\$289.40
				\$289.40
			Subtotal for RCJUGGLES LLC:	\$289.40
RECTITUDE TRAINING	RECTITU-2021.07.12	02-30-14-55-1150	FEMALE LEO WRESTLING FOR LAW ENFORCEMENT - NARCISA	\$150.00
				\$150.00
			Subtotal for RECTITUDE TRAINING:	\$150.00
RESCO 8 LLC	RESCO-2021.07.12	40-00-00-44-2010	REFUND OF OVERPAYMENT/CHECK #015162	\$2,068.95
				\$2,068.95
			Subtotal for RESCO 8 LLC:	\$2,068.95
RUBIO, TYLER	RUBIO-2021.07.12	02-30-14-55-1150	TRAINING REIMBURSEMENT	\$48.03
				\$48.03
			Subtotal for TYLER RUBIO:	\$48.03
SALGADO OVIDIO	SALGADO-2021.07.12	02-60-26-55-1111	BINGO LUNCHEON AND PRIZES 06.25.2021	\$595.94
				\$595.94
			Subtotal for OVIDIO SALGADO:	\$595.94
SANCHEZ DANIELS & HOFFMAN LLP	96074	02-10-13-55-6120	LEGAL FEES - AMERICAN LEGION	\$14,185.00
				\$14,185.00
	96572	02-10-13-55-6120	LEGAL FEES - AMERICAN LEGION	\$982.10
				\$982.10
			Subtotal for SANCHEZ DANIELS & HOFFMAN LLP:	\$15,167.10
SCANLON-HARFORD, EILEEN	SCANLON-2021.07.12	02-10-10-55-1140	MONTHLY EXPENSE CHECK JULY 2021	\$125.00
		02-10-10-55-1140		\$25.00
				\$100.00
			Subtotal for EILEEN SCANLON HARFORD:	\$125.00
SECRETARY OF STATE	IL SOS-2021.06.28	02-30-14-56-2110	PLATE RENEWAL FEE FOR SQUAD 824	\$151.00
				\$151.00
			Subtotal for SECRETARY OF STATE:	\$151.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
SHARPER DOT PRINTING INC	64002		BUSINESS CARDS - TRUSTEE KHAN	\$42.00
		02-10-10-56-2110		\$42.00
	64043		BUSINESS CARDS - PLANNING & BUILDING	\$84.00
		02-10-11-56-2110		\$84.00
Subtotal for SHARPER DOT PRINTING INC:				\$126.00
SITEONE LANDSCAPE SUPPLY LLC	109357112-001		WEATHERED CONCRETE PLANTERS FOR ADOPT-A-POT PROGR	\$4,286.01
		15-10-79-57-1031		\$3,714.54
		15-10-79-57-1031		\$571.47
Subtotal for SITEONE LANDSCAPE SUPPLY LLC:				\$4,286.01
SOIL AND MATERIAL CONSULTANTS	46413		FILED TESTING FOR NUCLEAR DENSITY FOR 2021 STREET RES	\$613.00
		02-50-18-55-2140		\$613.00
Subtotal for SOIL AND MATERIAL CONSULTANTS:				\$613.00
SOLID WASTE AGENCY OF NORTHERN COOK	6772		TIPPING FEES/O&M FEES AUGUST 2021	\$33,197.00
		43-50-19-55-7101		\$33,197.00
Subtotal for SOLID WASTE AGENCY OF NORTHERN COOK:				\$33,197.00
STANDARD EQUIPMENT CO	W06723		EXTENTION BOOM REPAIR - TELESCOPING FEATURE BENT	\$4,097.37
		40-50-33-56-1100		\$4,097.37
Subtotal for STANDARD EQUIPMENT CO:				\$4,097.37
TEBON'S GAS SERVICE	199717		PROPANE FOR STREET DEPT	\$20.86
		02-50-17-56-2110		\$20.86
Subtotal for TEBON'S GAS SERVICE:				\$20.86
TERESA COUSAR	2021-5 & 6		SECRETARIAL FEES MAY AND JUNE 2021	\$291.58
		02-10-10-55-1140		\$291.58
Subtotal for TERESA COUSAR:				\$291.58
THEODORE POLYGRAPH SERVICE	7469		PRE-EMPLOYMENT POLYGRAPH - DEAN	\$200.00
		02-40-15-55-1170		\$200.00
Subtotal for THEODORE POLYGRAPH SERVICE:				\$200.00
THILL, JOHN	THILL-2021.07.12		MONTHLY EXPENSE CHECK JULY 2021	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
Subtotal for JOHN THILL:				\$125.00
T-MOBILE	962683178-06.2021		MONTHLY CELL PHONE AND BROADBAND SERVICE	\$604.60
		02-30-14-55-3100		\$604.60
Subtotal for T-MOBILE:				\$604.60
TOTAL PARKING SOLUTIONS INC	105318		ANNUAL PREVENTATION MAINTENANCE FOR (4) PARKING FAR	\$6,000.00
		18-20-31-55-2110		\$6,000.00
Subtotal for TOTAL PARKING SOLUTIONS INC:				\$6,000.00
TRAVIS, CONSTANCE	TRAVIS-2021.07.12		MONTHLY EXPENSE CHECK JULY 2021	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
Subtotal for CONSTANCE TRAVIS:				\$125.00

Warrant List
Village of Morton Grove
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
TREASURER, STATE OF ILLINOIS				
2021CV			SEX OFFENDER REG. FEE FUND 527	\$5.00
		02-00-00-28-1016		\$5.00
			Subtotal for TREASURER, STATE OF ILLINOIS:	\$5.00
TRIMBLE INC				
14327341			SKETCHPRO SOFTWARE SUBSCRIPTION	\$299.00
		02-20-25-55-2170		\$299.00
			Subtotal for TRIMBLE INC:	\$299.00
U S POST OFFICE - POSTMASTER				
US POST-2021.07.12			POSTCARD POSTAGE	\$1,600.00
		02-10-11-55-2120		\$1,600.00
			Subtotal for U S POST OFFICE - POSTMASTER:	\$1,600.00
ULINE				
134630678			CORRUGATED TRAYS FOR ADOPT-A-PLANTER - STREET DEPT	\$339.75
		02-50-17-56-3100		\$339.75
135543448			FIRST AID KITS FOR OFFICE	\$221.52
		02-40-15-56-2110		\$221.52
135561454			HANDGUN EVIDENCE BOX	\$53.19
		02-30-14-56-2110		\$53.19
			Subtotal for ULINE:	\$614.46
USA BLUE BOOK				
612746			PAINT FOR VALVE COVERS - WATER DEPT	\$149.00
		40-50-33-56-2110		\$149.00
			Subtotal for USA BLUE BOOK:	\$149.00
VERIZON WIRELESS				
TRAIL CAM 07.21			TRAIL CAM. MAY-JUN	\$25.02
		02-30-14-55-3100		\$25.02
PUMP STATION 07.2021			TELEPHONE SERVICE PUMP STATION 05.23-06.22.2021	\$156.05
		02-50-17-55-3100		\$156.05
MOBILE PHONE 08.21			MOBILE PHONE/COMBINED DEPARTMENTS 05.24-06.23.2021	\$950.25
		02-10-11-55-3100		\$114.03
		02-30-14-55-3100		\$266.07
		02-40-15-55-3100		\$266.07
		02-50-17-55-3100		\$304.08
			Subtotal for VERIZON WIRELESS:	\$1,131.32
WAREHOUSE DIRECT				
4986841-0			BINDER CLIPS, ENVELOPES, FORKS, SPOONS, CUPS, FACE MAS	\$178.52
		02-30-14-56-2180		\$35.95
		02-30-14-56-2110-900		\$39.96
		02-30-14-56-2110		\$102.61
			Subtotal for WAREHOUSE DIRECT:	\$178.52
WATER PRODUCTS COMPANY OF AURORA				
0303366			SEWER PIPE - WATER DEPT	\$1,369.20
		40-50-34-56-3110		\$1,369.20
0303431			COPPER FOR SERVICE - WATER DEPT	\$1,944.00
		40-50-33-56-2110		\$1,944.00
			Subtotal for WATER PRODUCTS COMPANY OF AURORA:	\$3,313.20
WITKO, JANINE				
WITKO-2021.07.12			MONTHLY EXPENSE CHECK JULY 2021	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
			Subtotal for JANINE WITKO:	\$125.00
WS DARLEY AND CO				
17427716			GEAR BAG, SPANNER WRENCH, CARABINER FOR NEW FF	\$121.16
		02-40-15-56-2110		\$121.16
			Subtotal for WS DARLEY AND CO:	\$121.16

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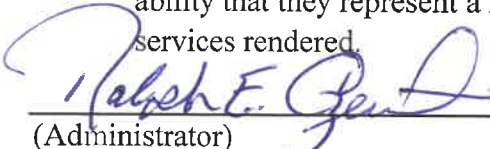
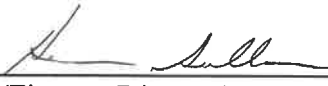
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ZIEBELL WATER SERVICE PRODUCTS INC	254301-000	40-50-33-56-4120	5' BURY FIRE HYDRANT	\$2,975.00
				\$2,975.00
			Subtotal for ZIEBELL WATER SERVICE PRODUCTS INC:	\$2,975.00
Total for All Funds:				\$203,781.90

Village of Morton Grove
Accounts Payable
Voucher List of Bills Presented for Approval on 07.12.2021

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$130,590.34
Motor Fuel Tax	\$832.63
Enhanced 911 Phone	\$0.00
Prairie View TIF	\$0.00
Lehigh/Ferris TIF	\$6,011.01
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$6,099.80
Debt Service	\$0.00
Capital Projects	\$0.00
Enterprise – Water & Sewer	\$27,051.12
Fire Alarm	\$0.00
Municipal Parking	\$0.00
Solid Waste Fund	\$33,197.00
Morton Grove Days	\$0.00
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
 Total for All Funds	\$203,781.90

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.

	07/08/21		7/8/21
(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 07.12.2021 and you are hereby authorized to pay them from the appropriate funds.

(Village President)	(Date)	(Village Clerk)	(Date)
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07/08/2021 10:07 AM
User: bnorkus
DB: Morton Grove

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF MORTON GROVE
EXP CHECK RUN DATES 07/12/2021 - 07/12/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 02 GENERAL CORPORATE	130,590.34
Fund 03 MOTOR FUEL TAX	832.63
Fund 15 LEHIGH/FERRIS TIF	6,011.01
Fund 18 COMMUTER PARKING	6,099.80
Fund 40 ENTERPRISE - WATE	27,051.12
Fund 43 SOLID WASTE FUND	33,197.00

203,781.90