

Village of Morton Grove
 Accounts Payable
 Voucher List of Bills Presented for Approval on 06.22.2020

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$289,632.18
Motor Fuel Tax	\$9,058.15
Enhanced 911 Phone	\$0.00
Prairie View TIF	\$0.00
Lehigh/Ferris TIF	\$641.74
Sawmill Station TIF	\$75.00
Economic Development	\$0.00
Commuter Parking	\$175.20
Debt Service	\$0.00
Capital Projects	\$0.00
Enterprise – Water & Sewer	\$43,937.84
Fire Alarm	\$17,617.50
Municipal Parking	\$290.00
Solid Waste Fund	\$82,039.05
Morton Grove Days	\$0.00
C.N.A. Pension	\$0.00
Seizure Fund	\$449.00
Legislative	\$0.00
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Total for All Funds	\$443,915.66

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.

Ralph E. Gent 6/18/20
 (Administrator) (Date)

J.F.O. For H. Sullivan 06/18/20
 (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 06.22.2020 and you are hereby authorized to pay them from the appropriate funds.

[Signature] 6/18/2020
 (Village President) (Date)

Fileen Scanlon Harford 6/18/20
 (Village Clerk) (Date)

Warrant List
Village of Morton Grove
Presented to the Village Council
for the meeting held
JUNE 22nd, 2020

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount	
ABT ELECTRONICS & APPLIANCES	0522001QXIV	02-80-24-55-4110	FIVE PORTABLE AIR CONDITIONERS FOR VILLAG HALL	\$3,495.00	
				\$3,495.00	
	0512021AYYV	02-40-15-56-4250	REPAIR OVEN - STATION 5	\$459.00	
				\$459.00	
			Subtotal for ABT ELECTRONICS & APPLIANCES:	\$3,954.00	
ACCURATE DOCUMENT DESTRUCTION INC	5621123	02-30-14-55-2110	DOCUMENT DESTRUCTION SERVICE (MAY 2020)	\$180.89	
				\$180.89	
			Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:	\$180.89	
ADVOCATE OCCUPATIONAL HEALTH	767282-MW	02-30-14-55-1160	PHYSICAL AND VACCINES - WEITZEL	\$298.00	
				\$298.00	
			Subtotal for ADVOCATE OCCUPATIONAL HEALTH:	\$298.00	
AIR ONE EQUIPMENT, INC.	156670	02-40-15-56-4200	MILLENNIUM FACEPIECES (4)	\$1,596.00	
				\$1,596.00	
	156671	02-40-15-56-4300	CAIRNS BLACK HELMETS (2)	\$552.50	
				\$552.50	
156902	02-40-15-55-4130	QUARTERLY AIR TEST	\$150.00		
			Subtotal for AIR ONE EQUIPMENT, INC.:	\$2,298.50	
AIRGAS USA LLC	9970810173	02-40-15-56-2160	O2 CYLINDER RENTAL	\$3.80	
				\$3.80	
			Subtotal for AIRGAS USA LLC:	\$3.80	
AMAZON	479646535438	02-40-15-56-2110	KITCHEN ACCESSORIES	\$79.38	
	766754747855	02-20-25-55-4160	TABLET ACCESSORIES	\$26.99	
	536668844945	02-06-09-56-2111	BATTERIES	\$39.36	
	449885553997	02-20-25-55-4160	EXTERNAL HARD DRIVES	\$125.98	
	836564767574	02-40-15-56-2110	KITCHEN ACCESSORIES	\$18.48	
	434563354874	02-30-14-56-2180	STANDING DESK	\$177.99	
	469775877643	02-20-25-55-4160	USB FLASH DRIVES	\$72.80	
	687444879849	02-30-14-56-2180	STANDING DESK	\$92.88	
				Subtotal for AMAZON/SYNCHRONY BANK:	\$633.86
	AMBREEN MELWANI	MELWANI-2020.06.22	02-00-00-11-5010	REFUND/EVENT DATED 06.20.2020 CANCELLED-CIVIC CENTER	\$250.00
				\$250.00	
			Subtotal for AMBREEN MELWANI:	\$250.00	
AMERICAN EXPRESS	AMEX-2020.06.22	02-20-12-55-1120	YEARLY MEMBERSHIP FEE	\$75.00	
				\$75.00	
			Subtotal for AMERICAN EXPRESS:	\$75.00	

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AMERICAN GREEN INC	T1-10328157		BULK BLENDED COMPOST FOR TREES - STREET DEPT	\$323.40
		02-50-17-56-3100		\$323.40
	T1-10328169		BULK MULCH FOR ADOPT-A-PLANTER - STREET DEPT	\$99.00
		02-50-17-56-3100		\$99.00
Subtotal for AMERICAN GREEN INC:				\$422.40
AMERICAN TAXI DISPATCH, INC	204310N		SENIOR TAXI COUPONS REDEEMED-APRIL 2020 #15-SENIOR S	\$33.75
		02-60-26-55-5100		\$33.75
Subtotal for AMERICAN TAXI DISPATCH, INC:				\$33.75
AMERICAN TRAFFIC SOLUTIONS / ATS	INV00031249		RED LIGHT CAMERA SERVICE RES 09-63 MAY 2020	\$4,470.40
		02-20-12-55-2110		\$4,470.40
Subtotal for AMERICAN TRAFFIC SOLUTIONS / ATS:				\$4,470.40
AMERICANEAGLE.COM INC	309760		WEBSITE HOSTING MAY 2020	\$300.00
		02-20-25-55-3150		\$300.00
Subtotal for AMERICANEAGLE.COM INC:				\$300.00
AT&T	8475811729-06.2020		TELEPHONE SERVICE PUBLIC WORKS 05.02-06.01.2020	\$828.98
		40-50-33-55-3100		\$828.98
	847R190029-07.2020		TELEPHONE SERVICE FIRE DEPARTMENT 05.08-06.07.2020	\$4,054.77
		02-40-15-55-7150		\$4,054.77
Subtotal for AT&T:				\$4,883.75
AT&T INTERNET	294470004-06.2020		INTERNET SERVICE/CIVIC CENTER 06.06-07.05.2020	\$120.41
		02-20-25-55-3150		\$120.41
Subtotal for AT&T INTERNET:				\$120.41
ATLAS TOYOTA MATERIAL HANDLING	L14758		EXHAUST PARTS FOR PW M36 - AUTO SHOP	\$332.53
		02-50-27-56-1100		\$332.53
Subtotal for ATLAS TOYOTA MATERIAL HANDLING:				\$332.53
ATTO, MARK	ATTO-2020.06.22		06/01-06/03/20 TRAINING REIMBURSEMENT	\$34.54
		02-30-14-55-1150		\$34.54
Subtotal for MARK ATTO:				\$34.54
BARKER LEMAR & ASSOCIATES INC	BARKER-2020.06.22		TRAINING FOR ANDY ANDREWS-FUEL TRAINING -AUTO SHOP	\$150.00
		02-50-27-55-1150		\$150.00
Subtotal for BARKER LEMAR & ASSOCIATES INC:				\$150.00
BATTERIES PLUS BULBS #890	P26884504		BATTERIES FOR STOCK FOR PUBLIC WORKS - STREET DEPT	\$100.20
		02-50-17-56-2110		\$100.20
Subtotal for BATTERIES PLUS BULBS #890:				\$100.20
BIO-ONE CHICAGO	2020-6101I		STATION DISINFECTION	\$400.00
		02-30-14-56-2110-900		\$400.00
Subtotal for BIO-ONE CHICAGO:				\$400.00
BRINGER INN	48244		PIZZA ORDER FOR RETIREMENT PARTY	\$324.00
		40-50-33-55-1160		\$324.00
Subtotal for BRINGER INN:				\$324.00
BRUCE/PELAGEYA GIFFEN	GIFFEN-2020.06.22		REFUND/OVERPAID V20-1204	\$30.50
		02-00-00-43-1020		\$30.50
Subtotal for BRUCE/PELAGEYA GIFFEN:				\$30.50

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BYRNE, PATRICK	BYRNE-2020.06.22	02-40-15-55-1150	REIMBURSE TUITION & BOOK FOR ISO CLASS	\$449.46
			\$449.46	
			Subtotal for PATRICK BYRNE:	\$449.46
CALIBRE PRESS	14821	02-30-14-55-1150	PRESSURIZED PEOPLE: FORCE MITIGATION OPPORTUNITIES T	\$199.00
			\$199.00	
			Subtotal for CALIBRE PRESS:	\$199.00
CALL ONE INC	1212707-06.2020	02-20-12-55-3100	TELEPHONE SERVICE COMBINED DEPARTMENTS 06.15-07.14.2	\$20,148.35
		40-50-33-55-3100		\$15,659.18
		02-20-12-55-3100		\$1,538.72
		02-40-15-55-3100		\$106.05
		02-40-15-55-3100		\$2,785.63
		02-60-26-55-3100		\$58.77
			Subtotal for CALL ONE INC:	\$20,148.35
CANON FINANCIAL SERVICES INC	21418587-POLICE	02-30-14-55-2330	COPIER IR4545I - MAY	\$129.89
			\$129.89	
	21418587-FIRE	02-40-15-55-2330	COPY MACHINE RENTAL	\$191.97
			\$191.97	
			Subtotal for CANON FINANCIAL SERVICES INC:	\$321.86
CASE LOTS	5395	02-40-15-56-4250	PAPER TOWELS & TOILET PAPER	\$352.80
			\$352.80	
			Subtotal for CASE LOTS:	\$352.80
CASEY EQUIPMENT CO. INC	P00138	02-50-27-56-1100	FUEL FILTERS FOR PAVER M74 - AUTO SHOP	\$25.32
			\$25.32	
			Subtotal for CASEY EQUIPMENT CO. INC:	\$25.32
CHICAGO METRO FIRE PREVENTION CO	IN00323530	41-10-10-55-7102	REPAIR EQUIPMENT	\$250.00
			\$250.00	
	IN00333341	41-10-10-55-2281	MONTHLY MAINTENANCE - APRIL	\$2,479.00
			\$2,479.00	
	IN00334465	41-10-10-55-2281	MONTHLY MAINTENANCE - MAY	\$2,479.00
			\$2,479.00	
			Subtotal for CHICAGO METRO FIRE PREVENTION CO:	\$5,208.00
CHITALIA HARESH	CHITALIA-2020.06.22	42-00-00-44-3041	REFUND/RETURNED COMMUTER LOT PARKING PERMIT #70	\$290.00
			\$290.00	
			Subtotal for HARESH CHITALIA:	\$290.00
CINTAS CORPORATION	5017284278	02-30-14-56-2110	FIRST AID KIT REPLENISH	\$185.02
			\$185.02	
	5017079981	02-50-17-56-2140	FIRST AID SUPPLIES FOR PUBLIC WORKS - STREET DEPT.	\$135.26
			\$135.26	
			Subtotal for CINTAS CORPORATION:	\$320.28
COMCAST BUSINESS COMMUNICATIONS LLC	102921003	02-20-25-55-3150	INTERNET SERVICE 06.15-07.14.2020	\$4,230.92
			\$4,230.92	
			Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:	\$4,230.92
COMMERCIAL TIRE SERVICE, INC	6660008030	02-50-27-56-1100	TIRES AND DISPOSAL OF TIRES - AUTO SHOP	\$638.00
			\$638.00	
			Subtotal for COMMERCIAL TIRE SERVICE, INC:	\$638.00

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CONCENTRIC INTEGRATION LLC				
	0211816		MGNWC SCADA INTEGRATION AT PUMPING STATION (REIMBU	\$10,808.02
		40-50-33-57-2020-100		\$10,808.02
	0211214		MGNWC SCADA INTEGRATION AT PUMPING STATION (REIMBU	\$10,031.25
		40-50-33-57-2020-100		\$10,031.25
	0212406		MGNWC SCADA INTEGRATION AT PUMPING STATION (SUBMIT	\$777.50
		40-50-33-57-2020-100		\$777.50
	0210613		MGNWC SCADA INTERGRATION (REIMBURSEMENT FROM MGN	\$5,691.39
		40-50-33-57-2020-100		\$5,691.39
Subtotal for CONCENTRIC INTEGRATION LLC:				\$27,308.16
CONSTELLATION NEWENERGY INC				
	CAPULINA/FERRIS MAY		CAPULINA/FERRIS LITES SERVICE FROM 4/13/2020-5/12/2020	\$692.03
		02-50-17-55-3130		\$692.03
	8501 LEHIGH MAY		8501 LEHIGH (METRA) LITES SERVICE FROM 4/13/2020-5/12/2	\$60.03
		18-20-31-55-3130		\$60.03
	6340 LINCOLN MAY		6340 LINCOLN LITES SERVICE FROM 4/13/2020-5/12/2020 - S	\$70.61
		02-50-17-55-3130		\$70.61
	CALDWELL CONTROL MAY		CALDWELL/WAUKEGAN CNTRLR LITES SERVICE FROM 4/13/20	\$197.04
		02-50-17-55-3130		\$197.04
	5714 DEMPSTER MAY		5714 DEMPSTER PARKING LOT LITES SERVICE FROM 4/13/202	\$262.14
		02-50-17-55-3130		\$262.14
	6055-61 DEMPSTER MAY		6055-61 DEMPSTER ST LITES SERVICE FROM 4/13/2020-5/12/	\$261.20
		02-50-17-55-3130		\$261.20
	8726 FERRIS MAY		8726 FERRIS LITES SERVICE FROM 8/6/2019-8/13/2019 (MISS	\$3.71
		02-50-17-55-3130		\$3.71
	9400 WAUKEGAN MAY		9400 WAUKEGAN RD LITES SERVICE FROM 4/9/2020-5/8/2020	\$354.10
		02-50-17-55-3130		\$354.10
	6440 BECKWITH MAY		6440 BECKWITH RD LITES SERVICE FROM 4/7/2020-5/6/2020 -	\$59.80
		02-50-17-55-3130		\$59.80
	9303 LUNA MAY		9303 LUNA AVE REAR LITES SERVICE FROM 4/10/2020-5/11/2	\$80.57
		02-50-17-55-3130		\$80.57
	6101 CAPULINA MAY		6101 CAPULINA AVE LITES SERVICE FROM 4/7/2020-5/6/2020	\$79.51
		02-50-17-55-3130		\$79.51
	8401 CALDWELL MAY		8401 CALDWELL LITES SERVICE FROM 4/10/2020-5/11/2020 -	\$149.70
		02-50-17-55-3130		\$149.70
	9016 WAUKEGAN MAY		9016 WAUKEGAN RD LITES SERVICE FROM 4/7/2020-5/6/2020	\$235.00
		02-50-17-55-3130		\$235.00
	8303 CONCORD MAY		8303 CONCORD LITES SERVICE FROM 4/15/2020-5/14/2020 -	\$153.38
		02-50-17-55-3130		\$153.38
Subtotal for CONSTELLATION NEWENERGY INC:				\$2,658.82
CONTINENTAL RESEARCH CORPORATION				
	0014762		DISINFECTANT WIPES COVID-19 FOR BLDGS - COVID-19/STRE	\$249.22
		02-50-17-56-2110-900		\$249.22
	0014910		CHEMICAL FOR URINALS AND SUPER TRAP FOR CIVIC CENTER	\$455.48
		02-60-29-56-2110		\$455.48
Subtotal for CONTINENTAL RESEARCH CORPORATION:				\$704.70
COSTAR REALTY INFORMATION INC				
	111481458-1		ONLINE COMMERCIAL REAL ESTATE SERVICE JUNE 2020	\$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
COUSAR, TERESA				
	2020-3/4		SECRETARIAL FEES MARCH/APRIL 2020	\$176.46
		02-10-10-55-1140		\$176.46
Subtotal for TERESA COUSAR:				\$176.46

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
COVER-TECH	10353		TARP FOR SALT STORAGE	\$6,850.00
		03-50-60-56-3120		\$6,300.00
		03-50-60-56-3120		\$550.00
			Subtotal for COVER-TECH:	\$6,850.00
DAHM, DAN	DAHM-2020.06.22		06/01-06/03/20 TRAINING REIMBURSEMENT	\$14.00
		02-30-14-55-1150		\$14.00
			Subtotal for DAN DAHM:	\$14.00
DATACOM SOFTWARE	DATAKOM-2020.06.22		2020 VERSION UNIFORM CRIMINAL COMPLAINT PROGRAM UP	\$449.00
		54-30-14-55-8101		\$449.00
			Subtotal for DATACOM SOFTWARE:	\$449.00
DE LAGE LANDEN FINANCIAL SVCS INC	68370714		PRINTER LEASE KYOCERA/TASKALFA 4052CI JUNE 2020 PUBLI	\$387.45
		02-50-17-55-2330		\$387.45
	68369450		PRINTER LEASE KYOCERA/TA3051CI JUNE 2020 CIVIC CENTER	\$339.66
		02-60-29-55-2330		\$339.66
			Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:	\$727.11
DIGICOM INSTALLATIONS, INC	1073		INSTALLATION OF AUTOMATED STATION ALERTING SYSTEM B	\$11,472.00
		41-10-10-56-2113		\$11,472.00
	1074		INSTALLATION OF SPEAKERS FOR STATION ALERTING SYSTE	\$937.50
		41-10-10-56-2113		\$937.50
			Subtotal for DIGICOM INSTALLATIONS, INC:	\$12,409.50
DISCOVERY BENEFITS INC	0001164685-IN		COBRA, SECT 125 ADMINISTRATION FEES MAY 2020	\$415.05
		02-20-12-55-2110		\$415.05
			Subtotal for DISCOVERY BENEFITS INC:	\$415.05
DOUGLAS TRUCK PARTS	69011		WIPER BLADES FOR STOCK AND RATCHET STRAP - AUTO SHO	\$334.84
		02-50-27-56-1100		\$334.84
			Subtotal for DOUGLAS TRUCK PARTS:	\$334.84
ELITE APPLIANCE REPAIR SPECIALIST,	18319		REPAIR DRYER AT STA 5	\$288.36
		02-40-15-56-4250		\$288.36
			Subtotal for ELITE APPLIANCE REPAIR SPECIALIST, :	\$288.36
EMERGENT SAFETY SUPPLY	1902701316		N95 RESPIRATOR FOR PUBLIC WORKS - STREET DEPT	\$300.18
		02-50-17-56-4200		\$300.18
	1902700846		ANTI-FOG LENS CLEANER SPRAY - STREET DEPT	\$15.26
		02-50-17-56-2110		\$15.26
	1902700743		HEARING PROTECTOR FOR HELMETS - STREET DEPT	\$123.99
		02-50-17-56-4200		\$123.99
	1902700658		SAFETY GLASSES FOR PUBLIC WORKS - STREET DEPT	\$52.63
		02-50-17-56-4200		\$52.63
	1902701041		BREAKAWAY SAFETY VEST PW - STREET DEPT	\$181.40
		02-50-17-56-2110		\$181.40
	1902700982		REPLACEMENT PODS FOR HON QB3 PW - STREET DEPT	\$152.55
		02-50-17-56-2110		\$152.55
	1902700219		N95 RESPIRATOR FOR PW - STREET DEPT	\$75.24
		02-50-17-56-4200		\$75.24
	1902700889		SAFETY VEST AND REG DOT 2 SIDE 7 GAUGE FOR PW - STREE	\$222.40
		02-50-27-56-2110		\$222.40
	1902701020		SAFETY GLASSES FOR PW - STREET DEPT	\$135.46
		02-50-17-56-4200		\$135.46
			Subtotal for EMERGENT SAFETY SUPPLY:	\$1,259.11

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ERICH'S LEHIGH AUTO BODY INC	6013	02-50-27-55-2110	REAR BED RUST REPAIR FOR PW M2 - AUTO SHOP	\$1,927.36
			\$1,927.36	
			Subtotal for ERICH'S LEHIGH AUTO BODY INC:	\$1,927.36
FEDERAL EXPRESS CORPORATION	7-028-74424	02-20-12-55-2120	POSTAGE CHECK FOR VEHICLE STICKERS	\$25.73
			\$25.73	
			Subtotal for FEDERAL EXPRESS CORPORATION:	\$25.73
FIELDS CHRYSLER JEEP DODGE RAM	98539	02-50-27-56-1100	WATER NOZZLE FOR WINDSHIELD FOR PD SQUAD 809 - AUTO	\$38.12
			\$38.12	
	98416	02-50-27-56-1100	RIM FOR PD SQUAD 807 - AUTO SHOP	\$165.75
			\$165.75	
			Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:	\$203.87
FIRST AYD CORP	PSI365651	02-50-27-56-2110	JUMBO PAPER TOWELS - AUTO SHOP	\$151.16
			\$151.16	
	PSI362672	02-50-27-56-2110	TOWELS AND BRAKE/MOTOR CLEANER - AUTO SHOP	\$410.43
			\$410.43	
	PSI367323	02-50-27-56-2110	DECAL/STRIPING REMOVER - AUTO SHOP	\$299.86
			\$299.86	
			Subtotal for FIRST AYD CORP:	\$861.45
FOERSTERLING, CHARLES	FOERSTERL-2020.06.22	02-00-00-24-1065	ENFORCEMENT #3 FY 2020	\$50.00
			\$50.00	
			Subtotal for CHARLES FOERSTERLING:	\$50.00
FUMI KOIKE	KOIKE-2020.06.22	02-00-00-43-1020	REFUND/OVERPAID CE2000026	\$45.00
			\$45.00	
			Subtotal for FUMI KOIKE:	\$45.00
G & L CONTRACTORS, INC.	19-000795	40-50-33-56-2110	STONE/BEDDING STONE-HAULING/DISPOSING OF DIRT/RR OF	\$6,579.69
		40-50-34-55-2260	\$2,199.69	
			\$4,380.00	
			Subtotal for G & L CONTRACTORS, INC.:	\$6,579.69
GARVEY'S OFFICE PRODUCTS	PINV1924907	02-20-12-56-2110	STORAGE FILES-FINANCE DEPARTMENT	\$141.60
			\$141.60	
			Subtotal for GARVEY'S OFFICE PRODUCTS:	\$141.60
GOLF MILL FORD INC	481806P	02-50-27-56-1100	A/C PARTS FOR PW M13 - AUTO SHOP	\$265.92
			\$265.92	
	481137P	02-50-27-56-1100	WIRING REPAIR KIT FOR PW M45 - AUTO SHOP	\$47.33
			\$47.33	
	481139P	02-50-27-56-1100	SPARE KEY FOR PW M45 - AUTO SHOP	\$31.96
			\$31.96	
	481178P	02-50-27-56-1100	SPARE KEY FOR PW M20 - AUTO SHOP	\$31.96
			\$31.96	
	481382P	02-50-27-56-1100	SPARE KEY FOR PW M33 - AUTO SHOP	\$31.96
			\$31.96	
	481274P	02-50-27-56-1100	BRAKE LIGHT ASSY FOR M75 - AUTO SHOP	\$123.77
			\$123.77	
			Subtotal for GOLF MILL FORD INC:	\$532.90

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GOODMARK NURSERIES LLC	21920		2020 50/50 TREE PLANTING PARKWAY TREES AND SLATER DO	\$9,003.90
		02-50-17-55-2240		\$890.00
		02-50-17-55-2240		\$1,275.00
		02-50-17-55-2240		\$565.30
		02-50-17-55-2240		\$509.05
		02-50-17-55-2240		\$1,811.20
		02-50-17-55-2240		\$1,746.20
		02-50-17-55-2240		\$1,332.15
		02-50-17-55-2240		\$875.00
Subtotal for GOODMARK NURSERIES LLC:				\$9,003.90
GOODYEAR TIRE AND RUBBER CO	396916		FRONT END WHEEL ALIGNMENT FOR PD SQUAD 807 - AUTO S	\$55.00
		02-50-27-55-4121		\$55.00
	397175		FRONT WHEEL ALIGNMENT FOR PW M3 - AUTO SHOP	\$55.00
		02-50-27-55-4121		\$55.00
Subtotal for GOODYEAR TIRE AND RUBBER CO:				\$110.00
GOT LAUNDRY CHICAGO? INC.	7352		PRISONER BLANKETS (MAY)	\$34.00
		02-30-14-55-2110		\$34.00
Subtotal for GOT LAUNDRY CHICAGO? INC.:				\$34.00
GROOT, INC	5587802		JUNE - SINGLE FAMILY TRASH - SOLID WASTE/STREET DEPT	\$72,621.30
		43-50-19-55-2280		\$72,621.30
	5591120		JUNE - CONDO TRASH SERVICES - SOLID WASTE/STREET DEP	\$9,417.75
		43-50-19-55-2280		\$9,417.75
Subtotal for GROOT, INC WASTE CONNECTIONS:				\$82,039.05
H&H ELECTRIC CO	34672		6335 DEMPSTER STREET LIGHT HIT BY IDOT WHEN THEY WE	\$1,406.46
		02-00-00-13-1020		\$1,406.46
	34849		APRIL - TRAFFIC SIGNAL AND STREET LIGHTING ROUTINE MA	\$1,449.19
		03-50-60-55-4170		\$1,449.19
Subtotal for H&H ELECTRIC CO:				\$2,855.65
HAYES MECHANICAL INC	454483		REPAIRS TO GAS TRAIN UNIT IN THE WATER DEPT FOR SERVI	\$1,621.91
		02-80-24-55-4130		\$1,621.91
Subtotal for HAYES MECHANICAL INC:				\$1,621.91
HEALY ASPHALT CO LLC	23063		6.90 TONS OF HOT MIX FOR METRA STATION - STREET DEPT	\$365.70
		02-50-17-56-3110		\$365.70
	23089		7.82 TONS OF HOT MIX FOR METRA STATION - STREET DEPT	\$414.46
		02-50-17-56-3110		\$414.46
	23128		1 LOAD OF ASPHALT DUMPED - STREET DEPT	\$25.00
		02-50-17-55-2260		\$25.00
	23115		7.80 TONS OF HOT MIX FOR METRA STATION - STREET DEPT	\$413.40
		02-50-17-56-3110		\$413.40
	23281		5.68 TONS OF HOT MIX - MFT/STREET DEPT	\$301.04
		03-50-60-56-3110		\$301.04
	23297		8.64 TONS OF HOT MIX - MFT/STREET DEPT	\$457.92
		03-50-60-56-3110		\$457.92
Subtotal for HEALY ASPHALT CO LLC:				\$1,977.52
HENDERSON PRODUCTS, INC	313485		HYDRAULIC MOTOR FOR SALT TRUCK - AUTO SHOP	\$244.84
		02-50-27-56-1110		\$244.84
Subtotal for HENDERSON PRODUCTS, INC:				\$244.84

Warrant List
Village of Morton Grove
Presented to the Village Council
for the meeting held
JUNE 22nd, 2020

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<hr/>				
HYNEK CONSTRUCTION	6222		8722 GEORGIA PROBATE # 2020P001531 CONTRACT #6222	\$990.00
		02-80-23-55-2140		\$990.00
			Subtotal for HYNEK CONSTRUCTION:	\$990.00
<hr/>				
IL DEPT OF PUBLIC HEALTH	IL DOH-2020.06.22		FEE FOR NEW PARAMEDIC LICENSE - LUBRANO	\$60.00
		02-40-15-56-2160		\$60.00
			Subtotal for IL DEPT OF PUBLIC HEALTH:	\$60.00
<hr/>				
IL SECTION AWWA	200054184		LEAD SERVICE SEMINAR FOR KEVIN LOCHNER	\$36.00
		40-50-33-55-1160		\$36.00
			Subtotal for IL SECTION AWWA:	\$36.00
<hr/>				
INTERGOVERNMENTAL RISK MGMT AGENCY	CREDIT0002762		DEDUCTIBLE MAY 2020	\$(3,829.40)
		02-20-89-58-1030		\$(3,829.40)
	SALES0018434		CLOSED CLAIMS MAY 2019	\$6,531.07
		02-20-89-58-1030		\$6,531.07
	SALES0018452		CLOSED CLAIMS MAY 2020	\$248.90
		02-20-89-58-1030		\$248.90
			Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY:	\$2,950.57
<hr/>				
INTERSTATE BATTERIES-NORTH CHICAGO	49921888		BATTERIES FOR STOCK - AUTO SHOP	\$360.49
		02-50-27-56-1100		\$360.49
			Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:	\$360.49
<hr/>				
INTERSTATE POWER SYSTEMS INC	C042042754:01		LOWER AND SIDE BUTTON KITS FOR PW - AUTO SHOP	\$243.84
		02-50-27-56-1100		\$243.84
	C042043167:01		TRANSMISSION DRAIN PLUG - AUTO SHOP	\$114.29
		02-50-27-56-1100		\$114.29
	C042013167:01		TRANSMISSION DRAIN PLUGS - AUTO SHOP	\$114.29
		02-50-27-56-1100		\$114.29
			Subtotal for INTERSTATE POWER SYSTEMS INC:	\$472.42
<hr/>				
I-PAC	I-PAC-2020.06.08		I-PAC 2020-2021 MEMBERSHIP DUES	\$100.00
		02-30-14-55-1120		\$100.00
			Subtotal for I-PAC:	\$100.00
<hr/>				
IPASS FUNDING	0000129000003071		TOLLWAY FOR PW - AUTO SHOP	\$124.85
		02-50-27-55-1150		\$124.85
			Subtotal for IPASS FUNDING :	\$124.85
<hr/>				
JAMES DRIVE SAFETY LANE LLC	3533		APRIL - SAFETY LANE INSPECTION FOR VEHICLES - AUTO SHO	\$94.00
		02-50-27-55-2110		\$94.00
			Subtotal for JAMES DRIVE SAFETY LANE LLC:	\$94.00
<hr/>				
JG UNIFORMS	71969		AWARD RIBBONS AND BARS	\$2,004.50
		02-30-14-56-2110		\$2,004.50
			Subtotal for JG UNIFORMS:	\$2,004.50
<hr/>				
JOHNSON CONTROLS SECURITY SOLUTIONS	34418066		ALARM MONITORING - PD EVIDENCE ROOM 070120-093020	\$139.32
		02-30-14-55-4130		\$139.32
			Subtotal for JOHNSON CONTROLS SECURITY SOLUTIONS:	\$139.32
<hr/>				
KANE, MCKENNA & ASSOCIATES INC	17103		SAWMILL DRAW 2 - EVALUATION & SUPPORT	\$75.00
		12-10-79-55-2110		\$75.00
			Subtotal for KANE MCKENNA & ASSOCIATES INC:	\$75.00

Warrant List
 Village of Morton Grove
 Presented to the Village Council
 for the meeting held
 JUNE 22nd, 2020

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
KIMBALL MIDWEST				
	7966349		SHOP TOOLS FOR AUTO SHOP	\$144.73
		02-50-27-56-2110		\$144.73
	7974191		NUTS FOR STOCK - AUTO SHOP	\$11.00
		02-50-27-56-1100		\$11.00
Subtotal for KIMBALL MIDWEST:				\$155.73
KONICA MINOLTA				
	3555269		COPIER C360I - MAY	\$177.43
		02-30-14-55-2330		\$177.43
	35590431		PRINTER/COPIER LEASE VILLAGE HALL C450I AND C650I MAY/	\$1,469.46
		02-20-12-55-2330		\$563.63
		02-20-12-55-2330		\$905.83
Subtotal for KONICA MINOLTA:				\$1,646.89
KONICA MINOLTA BUSINESS LEASE				
	266421494		BIZHUB C360I COPIER - MAY	\$65.11
		02-30-14-55-2330		\$65.11
Subtotal for KONICA MINOLTA BUSINESS LEASE:				\$65.11
KONICA MINOLTA BUSINESS SOLUTIONS				
	265893694		BIZHUB C360I - APRIL	\$66.82
		02-30-14-55-4130		\$66.82
Subtotal for KONICA MINOLTA BUSINESS SOLUTIONS:				\$66.82
LANDSCAPE CONCEPTS MANAGEMENT INC				
	174625		CONTRACT TREE TRIMING FOR AREA 9 RES#20-03	\$13,197.48
		02-50-17-55-2250		\$13,197.48
Subtotal for LANDSCAPE CONCEPTS MANAGEMENT INC:				\$13,197.48
LAWSON PRODUCTS INC				
	9307585232		HITCH PINS FOR STOCK - AUTO SHOP	\$141.06
		02-50-27-56-1100		\$141.06
	9307580883		HITCH PINS - AUTO SHOP	\$81.99
		02-50-27-56-1100		\$81.99
	9307582013		NUTS/BOLTS FOR STOCK - AUTO SHOP	\$274.68
		02-50-27-56-1100		\$274.68
Subtotal for LAWSON PRODUCTS INC:				\$497.73
LOU'S GLOVES INC				
	036129		(3) CASES OF LATEX GLOVES - XL, L AND MED	\$273.00
		02-30-14-56-2110-900		\$273.00
Subtotal for LOU'S GLOVES INC:				\$273.00
LUND INDUSTRIES INC				
	97451		INSTALL EMERGENCY LIGHTING - SQUAD 835	\$818.91
		02-30-14-55-4130		\$818.91
	97445		REPLACE BROKEN GUN MOUNT - SQUAD 810	\$509.00
		02-30-14-55-4130		\$509.00
	97444		REMOVE EMERGENCY EQUIPMENT - OLD SQUAD 834	\$400.00
		02-30-14-55-4130		\$400.00
	97452		REPLACE PRINTER MOUNT - SQUAD 832	\$344.57
		02-30-14-55-4130		\$344.57
Subtotal for LUND INDUSTRIES INC:				\$2,072.48
M.A.T.I.S. PARTS & EQUIPMENT				
	2824		MISC PARTS FOR AUTO SHOP	\$578.54
		02-50-27-56-1100		\$578.54
Subtotal for M.A.T.I.S. PARTS & EQUIPMENT:				\$578.54
MCCANN WINDOWS				
	2003026		WINDOW INSTALLATION AT FD 5	\$2,100.00
		02-80-24-55-4110		\$2,100.00
Subtotal for MCCANN WINDOWS:				\$2,100.00

Warrant List
 Village of Morton Grove
 Presented to the Village Council
 for the meeting held
 JUNE 22nd, 2020

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
MENARDS - MORTON GROVE				
	57980		STRAPS FOR KUBOTA	\$42.97
		02-40-15-56-2110		\$42.97
	56666		SUPPLIES FOR THE METRA STATION STRIPING - METRA/STRE	\$110.73
		18-20-31-56-2110		\$110.73
	55925		MATERIAL FOR FRONT DESK GUARDS AT VH - BLDG MAINT	\$298.77
		02-80-24-55-4110		\$298.77
	55954		MISC MATERIALS FOR VH - BLDG MAINT	\$6.66
		02-80-24-56-3140		\$6.66
	56242		MISC SUPPLIES FOR PW - BLDG MAINT	\$9.50
		02-80-24-56-3140		\$9.50
	55934		MATERIAL FOR FRONT DESK GUARDS FOR VH - AUTO SHOP	\$33.47
		02-80-24-55-4110		\$33.47
	55602		CO ALARM PLUG-IN FOR PD AND BUNGEE SET - BLDG MAINT	\$43.76
		02-80-24-55-4110		\$43.76
	56437		BLEACH	\$29.88
		02-40-15-56-2110-900		\$29.88
	55947		SUPPLIES FOR CONCRETE WORK - WATER DEPT	\$165.30
		40-50-33-56-2110		\$165.30
	56026		10PC BUNGEE SET FOR HANGING SIGNS - BLDG MAINT	\$17.98
		02-80-24-56-3140		\$17.98
	56507		CLEANING SUPPLIES AND COFFEE	\$163.29
		02-40-15-56-2110		\$71.88
		02-40-15-56-4250		\$91.41
	56690		SMOKE/CO DETECTOR FOR STA 4 BUNK ROOM	\$44.97
		02-40-15-56-4250		\$44.97
	56842		STA 5 MAINTENANCE SUPPLIES	\$25.10
		02-40-15-56-4250		\$25.10
	56904		MAINTENANCE SUPPLIES	\$5.98
		02-40-15-56-2110		\$5.98
	56905		MAINTENANCE SUPPLIES FOR QUINT 4	\$60.89
		02-40-15-56-2110		\$60.89
	56591		RODENT CONTROL, DOG AND CAT TREATS/FOOD	\$46.95
		02-30-14-56-2110		\$46.95
Subtotal for MENARDS - MORTON GROVE:				\$1,106.20
MGP, INC				
	543.13		GIS STAFFING MONTHLY FEE JUNE 2020	\$5,403.13
		02-20-25-55-2110		\$5,403.13
Subtotal for MGP, INC:				\$5,403.13
MID AMERICAN WATER OF WAUCONDA INC				
	228653W		SEWER FITTINGS - WATER DEPT	\$444.00
		40-50-33-56-2110		\$444.00
	228927W		WATER PARTS FOR STOCK - WATER DEPT	\$72.00
		40-50-33-56-2110		\$72.00
	258860W		SAW BLADES - WATER DEPT	\$639.00
		40-50-33-56-2110		\$639.00
Subtotal for MID AMERICAN WATER OF WAUCONDA INC:				\$1,155.00
MIDWEST FENCE CORPORATION				
	S34855		GUARD RAIL REPAIR ON OVERLOOK RD (WAS HIT BY CAR/TRU	\$884.00
		02-00-00-13-1020		\$884.00
Subtotal for MIDWEST FENCE CORPORATION:				\$884.00
MILIEU DESIGN LLC				
	144481		2020 LANDSCAPE MAINTENANCE PROGRAM	\$3,683.38
		02-50-17-55-2295		\$3,683.38
Subtotal for MILIEU DESIGN LLC:				\$3,683.38

Warrant List
Village of Morton Grove
Presented to the Village Council
for the meeting held
JUNE 22nd, 2020

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
MOTOR INFORMATION SYSTEMS	L0311022		JUNE - AUTO/TRUCK REPAIR SUBSCRIPTION - AUTO SHOP	\$119.00
		02-50-27-55-1120		\$119.00
			Subtotal for MOTOR INFORMATION SYSTEMS:	\$119.00
MOTOROLA SOLUTIONS CREDIT CO. LLC	28945		STARCOM21 RADIO EQUIPMENT LEASE	\$77,759.13
		02-30-14-55-2330		\$77,759.13
			Subtotal for MOTOROLA SOLUTIONS CREDIT CO. LLC:	\$77,759.13
MOTOROLA SOLUTIONS-STARCOM	5009520200430		STARCOM21 NETWORK - JUNE	\$2,210.00
		02-30-14-55-1120		\$2,210.00
	4945620200331		MOTOROLA STARCOM - MAY	\$2,210.00
		02-10-13-55-1120		\$2,210.00
			Subtotal for MOTOROLA SOLUTIONS-STARCOM:	\$4,420.00
NAPA AUTO PARTS CHI042	277381		AIR/FUEL/OIL FILTERS FOR STOCK - AUTO SHOP	\$41.21
		02-50-27-56-1100		\$41.21
	277720		OIL FILTER/COIL FOR STOCK - AUTO SHOP	\$45.19
		02-50-27-56-1100		\$45.19
	277961		BATTERY FOR PAVER M74 - AUTO SHOP	\$89.72
		02-50-27-56-1100		\$89.72
	277380		REAR BRAKES FOR PW M33 - AUTO SHOP	\$256.29
		02-50-27-56-1100		\$256.29
	277120		FRONT BRAKES FOR PW M9 - AUTO SHOP	\$228.43
		02-50-27-56-1100		\$228.43
	277096		FUEL FILTER FOR PW M51 - AUTO SHOP	\$7.87
		02-50-27-56-1100		\$7.87
	278444		AIR/FUEL/OIL FITLERS FOR STOCK - AUTO SHOP	\$131.30
		02-50-27-56-1100		\$131.30
	278795		AIR FILTERS FOR M49 ROLLER - AUTO SHOP	\$59.91
		02-50-27-56-1100		\$59.91
	278445		AIR FILTER FOR M4 - AUTO SHOP	\$16.75
		02-50-27-56-1100		\$16.75
	277035		AIR/FUEL/OIL FILTERS FOR STOCK - AUTO SHOP	\$98.34
		02-50-27-56-1100		\$98.34
	279714		AIR/FUEL/OIL FILTER FOR STOCK - AUTO SHOP	\$100.99
		02-50-27-56-1100		\$100.99
	278987		FRONT BRAKES FOR PW M37 - AUTO SHOP	\$316.33
		02-50-27-56-1100		\$316.33
			Subtotal for NAPA AUTO PARTS CHI042:	\$1,392.33
NORTHBROOK ACE	399774		N95 MASKS	\$200.00
		02-30-14-56-2110-900		\$200.00
			Subtotal for NORTHBROOK ACE:	\$200.00
NORTHERN TOOL & EQUIPMENT CO	45048787		TOOL BOX FOR PW M73 - AUTO SHOP	\$339.99
		02-50-27-56-1100		\$339.99
			Subtotal for NORTHERN TOOL & EQUIPMENT CO:	\$339.99
NORTHSHORE TRUCK & EQUIPMENT CO, IN	28024		4-WAY AIR VALVE WITH SOLENOID - AUTO SHOP	\$146.07
		02-50-27-56-1100		\$146.07
			Subtotal for NORTHSHORE TRUCK & EQUIPMENT CO, IN:	\$146.07
NORTHSHORE UNIVERSITY HEALTHSYSTEM	213218035-052120		RETURN TO WORK PHYSICAL - O'BRIEN	\$336.00
		02-40-15-55-1160		\$336.00
			Subtotal for NORTHSHORE UNIVERSITY HEALTHSYSTEM:	\$336.00

Warrant List
 Village of Morton Grove
 Presented to the Village Council
 for the meeting held
 JUNE 22nd, 2020

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
OCCUPATIONAL HEALTH CENTERS OF THE	1012402566		PT CSO PHYSICAL - RODRIGUEZ	\$213.00
		02-30-14-55-1170		\$213.00
			Subtotal for OCCUPATIONAL HEALTH CENTERS OF THE :	\$213.00
ON TIME INC	74896		UNIFORM PURCHASE - DOBROWSKI	\$256.00
		02-40-15-56-4300		\$256.00
	74895		UNIFORM PURCHASE - RODGERS	\$173.00
		02-40-15-56-4300		\$173.00
			Subtotal for ON TIME INC:	\$429.00
OZINGA READY MIX CONCRETE INC	1433813		6 CY OF CONCRETE POURED FOR VARIOUS LOCATIONS - WAT	\$970.30
		40-50-33-55-2230		\$970.30
			Subtotal for OZINGA READY MIX CONCRETE INC:	\$970.30
PASSPORT LABS, INC	INV-1013141		COMMUTER PARKING MOBILE PAY SERVICE MAY 2020	\$4.44
		18-20-31-55-2110		\$4.44
			Subtotal for PASSPORT LABS, INC:	\$4.44
PATLIN INC	75468-1		DISPOSABLE GLOVES FOR AUTO SHOP	\$156.55
		02-50-27-56-2110		\$156.55
			Subtotal for PATLIN INC:	\$156.55
PATRICIA LUK	LUK-2020.06.22		REFUND/OVERPAID TRASH SERVICE	\$1,048.42
		40-00-00-12-2000		\$1,048.42
			Subtotal for PATRICIA LUK:	\$1,048.42
PATRICK B LEGASPI	LEGASPI-2020.06.22		REFUND/OVERPAID V20-522	\$189.16
		02-00-00-43-1020		\$189.16
			Subtotal for PATRICK B LEGASPI:	\$189.16
PATSON INC	2266052		HEAD LITE BUCKET ASSY FOR M36 - AUTO SHOP	\$70.30
		02-50-27-56-1100		\$70.30
			Subtotal for PATSON INC:	\$70.30
PERSONNEL STRATEGIES LLC	PERSONN-2020.05.25		PT CSO PSYCHOLOGICAL - RODRIGUEZ	\$525.00
		02-30-14-55-1170		\$525.00
			Subtotal for PERSONNEL STRATEGIES LLC:	\$525.00
PITNEY BOWES INC	1015766045		POSTAGE METER RENTAL 03.31-06.29.2020	\$286.20
		02-20-12-55-2130		\$286.20
			Subtotal for PITNEY BOWES INC:	\$286.20
POMPS TIRE SERVICE INC	280109280		FRONT TIRES FOR FD E4R - AUTO SHOP	\$838.14
		02-50-27-56-1100		\$838.14
			Subtotal for POMPS TIRE SERVICE INC:	\$838.14
PRO INSTITUTIONAL	551561772		12 GALLON VAC FOR PD BOILER ROOM - BLDG MAINT	\$90.00
		02-80-24-55-4110		\$90.00
	550215867		HAMMER DRILL FOR CIVIC CENTER - BLDG MAINT	\$340.00
		02-60-29-56-2110		\$340.00
			Subtotal for PRO INSTITUTIONAL:	\$430.00
PROFINISH	209041		VEHICLE CLEANING SUPPLIES	\$306.23
		02-40-15-56-2110		\$306.23
			Subtotal for PROFINISH:	\$306.23

Warrant List
 Village of Morton Grove
 Presented to the Village Council
 for the meeting held
 JUNE 22nd, 2020

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
QUILL CORPORATION	7418400	02-40-15-56-2180	TONER, EXPANDABLE ENVELOPES	\$281.95
				\$281.95
			Subtotal for QUILL CORPORATION:	\$281.95
RC TOPSOIL INC	2000136	40-50-33-56-2110	1 LOAD OF PULVERIZED DIRT - WATER DEPT	\$517.06
				\$517.06
			Subtotal for RC TOPSOIL INC:	\$517.06
REGIONAL EMERGENCY DISPATCH CENTER	236-20-06B	02-40-15-55-7150	DISPATCH SERVICE - JUNE	\$23,445.00
				\$23,445.00
			Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:	\$23,445.00
ROGUE	5971444	02-40-15-56-4250	FITNESS EQUIPMENT	\$4,981.66
		02-40-15-56-4250		\$3,102.50
		02-40-15-56-4250		\$1,700.00
		02-40-15-56-4250		\$179.16
			Subtotal for ROGUE:	\$4,981.66
RUSSO POWER EQUIPMENT	SPI10255955	02-50-17-56-4200	LINE TRIMMER - FORESTRY/STREET DEPT	\$287.99
				\$287.99
	SPI10255937	02-50-17-56-2110	VISOR CARRIER ATTACHEMENT FOR FORESTRY - STREET DEP	\$9.98
				\$9.98
	SPI10255157	02-50-17-56-2110	BLADE KIT FOR ECHO TRIMMER - FORESTRY/STREET DEPT	\$55.99
				\$55.99
	SPI10255061	02-50-17-56-2110	CHAIN LOOP, TOOTH BLADE AND BRUSH BLADE - FORESTRY/S	\$69.58
				\$69.58
	SPI10254989	02-50-17-56-3100	BAR & CHAIN OIL AND PRE-MIX FUEL - FORESTRY/STREET DE	\$227.84
				\$227.84
	SPI10239569	02-50-17-56-2110	ROPE FOR TREE WORK - FORESTRY DEPT	\$143.99
				\$143.99
	SPI10239531	02-50-17-56-2110	GAS FILTERS FOR FORESTRY DEPT	\$35.54
				\$35.54
	SPI10229893	02-50-17-56-4200	PPE FOR FORESTRY DEPT	\$621.83
				\$621.83
	SPI10229525	02-50-17-56-2110	AIR FILTER KIT AND SPARK PLUG TOOL - STREET DEPT	\$212.85
				\$212.85
	SPI10229438	02-50-17-56-3100	WEED KILLER AND SPRAY NOZZLE - LANDSCAPE/STREET DEPT	\$181.95
				\$181.95
			Subtotal for RUSSO POWER EQUIPMENT:	\$1,847.54
RYDIN DECAL	369038	02-20-12-56-2110	VEHICLE STICKERS/TAGS 2020-2021	\$5,494.74
				\$5,494.74
			Subtotal for RYDIN DECAL:	\$5,494.74
SAFEBUILT ILLINOIS LLC	0068848-IN	02-00-00-11-5010	CODE ENFORCEMENT SERVICES - MAY 2020	\$4,647.50
				\$4,647.50
	0068850-IN	02-00-00-11-5010	BUILDING OFFICIAL SERVICES - MAY 2020	\$8,772.00
				\$8,772.00
	0068849-IN	02-00-00-11-5010	PLAN REVIEW SERVICES - MAY 2020	\$3,071.00
				\$3,071.00
			Subtotal for SAFEBUILT ILLINOIS LLC:	\$16,490.50
SHARPER DOT PRINTING INC	60944	02-10-10-55-5141	STATIONARY & GRADUATE CARDS FROM MAYOR	\$635.00
				\$635.00
			Subtotal for SHARPER DOT PRINTING INC:	\$635.00

Warrant List
Village of Morton Grove
Presented to the Village Council
for the meeting held
JUNE 22nd, 2020

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
SHERWIN-WILLIAMS CO THE	0434-3	02-80-24-56-3140	CREDIT MEMO FOR TAXES - BLDG MAINT	\$(17.11)
				\$(17.11)
			Subtotal for THE SHERWIN-WILLIAMS CO:	\$(17.11)
SHI INTERNATIONAL CORP	B11822444	02-20-25-55-4160	TONER	\$320.00
				\$320.00
			Subtotal for SHI INTERNATIONAL CORP:	\$320.00
SIDDIQA HABEEBI	HABEEBI-2020.06.22	02-00-00-24-1078	REFUND/EVENT CANCELLED AT CIVIC CENTER	\$300.00
				\$300.00
			Subtotal for SIDDIQA HABEEBI:	\$300.00
SIEVERT ELECTRIC SVC & SALES	S91507	02-50-27-55-4121	ANNUAL INSPECTION FOR OVERHEAD CRANE - AUTO SHOP	\$642.00
				\$642.00
			Subtotal for SIEVERT ELECTRIC SVC & SALES:	\$642.00
SIMO MICHAEL	SIMO-2020.06.22	02-30-14-55-1160	PEQUODS PIZZA FOR PD DURING EMERGENCY	\$86.84
				\$86.84
			Subtotal for MICHAEL SIMO:	\$86.84
SKOKIE ACE HARDWARE	227011	40-50-33-56-2110	PARTS FOR ROTO TILLER - WATER DEPT	\$7.47
				\$7.47
			Subtotal for SKOKIE ACE HARDWARE:	\$7.47
SOUTH SIDE CONTROL SUPPLY CO.	S100622191.003	02-80-24-55-4130	CIRCULATING PUMP MOTOR MOUNT FOR VILLAGE HALL BOILE	\$98.69
				\$98.69
			Subtotal for SOUTH SIDE CONTROL SUPPLY CO.:	\$98.69
STRYKER SALES CORP	3033027M	02-40-15-56-2160	REPAIR PART FOR STRETCHER	\$41.58
				\$41.58
			Subtotal for STRYKER SALES CORP:	\$41.58
T&C TOOL CORPORATION	47309	02-50-27-56-2110	SMALL SHOP TOOLS - AUTO SHOP	\$44.99
				\$44.99
	47520	02-50-27-56-2110	SHOP TOOLS - AUTO SHOP	\$49.99
				\$49.99
			Subtotal for T&C TOOL CORPORATION:	\$94.98
TELCOM INNOVATIONS GROUP, LLC	A55406M	02-20-25-55-2110	TELEPHONE SYSTEM MAINTENANCE	\$11,349.00
		02-20-25-55-2170		\$8,000.00
				\$3,349.00
			Subtotal for TELCOM INNOVATIONS GROUP, LLC:	\$11,349.00
TERMINAL SUPPLY CO.	41707-00	02-50-27-56-2110	AUTO SHOP SUPPLIES	\$430.42
				\$430.42
			Subtotal for TERMINAL SUPPLY CO.:	\$430.42
THE DIRECT RESPONSE RESOURCE INC	20-MG05	40-50-35-55-2110	UTILITY BILLING SERVICE RES 11-76 MAY 2020	\$700.00
				\$700.00
			Subtotal for THE DIRECT RESPONSE RESOURCE INC:	\$700.00
THE UPS STORE #5078	11466	02-30-14-55-2120	SHIPPING CHARGES	\$24.92
				\$24.92
			Subtotal for THE UPS STORE #5078:	\$24.92

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JUNE 22nd, 2020

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THOMSON REUTERS - WEST	842410918		INVESTIGATIVE SEARCHES - MAY	\$309.41
		02-30-14-55-1120		\$309.41
	842243602		INVESTIGATIVE SEARCHES - APRIL	\$309.41
		02-30-14-55-1120		\$309.41
Subtotal for THOMSON REUTERS - WEST:				\$618.82
TKB ASSOCIATES INC	13946		LASERFICHE PROGRAMMING	\$700.00
		02-20-25-55-2110		\$700.00
Subtotal for TKB ASSOCIATES INC:				\$700.00
T-MOBILE	962683178-06.2020		MONTHLY CELL PHONE AND BROADBAND DATA SERVICE (APR	\$1,121.99
		02-30-14-55-3100		\$1,121.99
Subtotal for T-MOBILE:				\$1,121.99
TRAFFIC CONTROL & PROTECTION INC	103690		SPRING ASSEMBLY HARDWARE FOR SIGNS - STREET DEPT	\$85.00
		02-50-17-56-3130		\$85.00
	32766		REFLECTIVE ROLL UP SIGNS WITH FRAMES AND HYDRANT FL	\$832.40
		40-50-33-56-4200		\$832.40
103810		24"X50 YARDS OF BLUE P/S ROLL - SIGNS/STREET DEPT	\$683.10	
		02-50-17-56-3130		\$683.10
Subtotal for TRAFFIC CONTROL & PROTECTION INC:				\$1,600.50
TRITECH FORENSICS	269278		LG/XL GLOVES	\$159.80
		02-30-14-56-2110-900		\$159.80
Subtotal for TRITECH FORENSICS:				\$159.80
TRI-TECH FORENSICS, INC	95477		GAUZE AND BANDAGES	\$113.59
		02-30-14-56-2110		\$113.59
Subtotal for TRI-TECH FORENSICS, INC:				\$113.59
U S POST OFFICE - POSTMASTER	US POST-2020.06.22		FUND POSTAGE DUE ACCOUNT AT 9114 WAUKEGA	\$200.00
		02-20-12-55-2120		\$200.00
Subtotal for U S POST OFFICE - POSTMASTER:				\$200.00
UNITED PARCEL SERVICE	UPS-2020.06.22		SHIP METER TO AIR ONE FOR REPAIR	\$9.45
		02-20-12-55-2120		\$9.45
Subtotal for UNITED PARCEL SERVICE:				\$9.45
USA BLUE BOOK	239998		HOSES FOR STOCK - WATER DEPT	\$1,728.84
		40-50-33-56-2110		\$1,728.84
Subtotal for USA BLUE BOOK:				\$1,728.84
VERIZON WIRELESS	9855157870		MONTHLY CELLULAR DATA SERVICE FOR PD TRAILCAM (APR-	\$25.02
		02-30-14-55-3100		\$25.02
	9855743424		MOBILE SERVICE COMBINED DEPARTMENTS 05.02-06.01.2020	\$2,311.21
		02-10-11-55-3100		\$2.39
		02-20-25-55-3100		\$339.75
		02-30-14-55-3100		\$349.09
		02-40-15-55-3100		\$212.25
		02-50-17-55-3100		\$1,344.13
	02-50-18-55-3100		\$63.60	
Subtotal for VERIZON WIRELESS:				\$2,336.23
VERMEER - ILLINOIS, INC.	PE9147		STUMP GRINDER WHEEL SHAFT ASSY FOR M30 - AUTO SHOP	\$648.56
		02-50-27-56-1100		\$648.56
Subtotal for VERMEER - ILLINOIS, INC.:				\$648.56

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VILLAGE OF MORTON GROVE ENTERPRISE				
	8046 GROSS POIN-2020		FINANCIAL AID/8046 GROSS POINT ROAD JUNE 2020	\$194.92
		02-60-26-55-2151		\$194.92
			Subtotal for VILLAGE OF MORTON GROVE ENTERPRISE :	\$194.92
VIMEO, INC				
	INV-008995		VIDEO STREAMING SERVICES	\$2,388.00
		02-06-09-55-2113		\$2,388.00
			Subtotal for LIVESTREAM LLC:	\$2,388.00
WAREHOUSE DIRECT				
	4690869-0		TABLETOP SIGN HOLDERS	\$101.04
		02-20-12-56-2110		\$101.04
	4685623-0		PAPER TOWELS, PAPER PLATES, LYSOL DISINFECTANT, COFFE	\$189.20
		02-30-14-56-2110		\$113.86
		02-30-14-56-2180		\$75.34
	4683075-0		FILING LABELS-FINANCE DEPARTMENT	\$8.20
		02-20-12-56-2110		\$8.20
	4663028-0		COFFEE, CUPS AND FORKS	\$147.35
		02-30-14-56-2110		\$147.35
	4622831-0		(6) PLASTIC CANISTERS OF LYSOL WIPES	\$186.08
		02-30-14-56-2110-900		\$186.08
	4639167-1		(12) CANS OF LYSOL DISINFECTANT SPRAY	\$95.34
		02-30-14-56-2110-900		\$95.34
			Subtotal for WAREHOUSE DIRECT:	\$727.21
WATER PRODUCTS COMPANY OF AURORA				
	0295399		HYDRANT MARKERS - WATER DEPT	\$197.50
		40-50-33-56-4120		\$197.50
			Subtotal for WATER PRODUCTS COMPANY OF AURORA:	\$197.50
WS DARLEY AND CO				
	17397454		SPANNER WRENCHES	\$48.64
		02-40-15-56-4210		\$48.64
	17398596		HOSE ADAPTER	\$442.86
		02-40-15-56-4210		\$442.86
	17399876		SURGICAL MASKS	\$1,013.03
		02-40-15-56-2160-900		\$1,013.03
	17400073		MASKS	\$510.68
		02-40-15-56-2160-900		\$510.68
	17398577		5 SETS OF BUNKER GEAR PER MGFD SPECS	\$8,340.00
		02-40-15-56-4300		\$4,740.00
		02-40-15-56-4300		\$3,600.00
	17400797		5 SETS OF BUNKER GEAR PER MGFD SPECS	\$5,560.00
		02-40-15-56-4300		\$3,160.00
		02-40-15-56-4300		\$2,400.00
	17389881		STRUCTURAL BOOTS	\$320.32
		02-40-15-56-4300		\$320.32
	17385977		VENTMASTER SAW	\$2,077.00
		02-40-15-56-4200		\$2,077.00
			Subtotal for WS DARLEY AND CO:	\$18,312.53
Total for All Funds:				\$443,915.66