

**WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
JUNE 24, 2025  
BOARD MEETING**

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
7TH HEAVEN BAND, LLC	7THHEAVEN-2025	45-10-10-55-5140:	ENTERTAINMENT FOR MORTON GROVE DAYS 2025	\$7,000.00
				\$7,000.00
<b>Subtotal for 7TH HEAVEN BAND, LLC:</b>				<b>\$7,000.00</b>
AAA LOCK AND KEY	0000039813	02-80-24-56-3140:	KEYS FOR VILLAGE HALL AND CIVIC CENTER	\$25.50
	39813	02-80-24-56-3140:	KEYS FOR MAYOR WITKO	\$25.50
				\$25.50
<b>Subtotal for AAA LOCK AND KEY:</b>				<b>\$51.00</b>
ABT ELECTRONICS & APPLIANCES	0520501ZHCU	02-40-15-56-4250:	GRIDDLE GRILL FOR STATION 5	\$959.99
	05/13/2025	02-40-15-56-2100:	FIRE PREVENTION OFFICE TV/MONITOR	\$389.99
				\$389.99
<b>Subtotal for ABT ELECTRONICS &amp; APPLIANCES:</b>				<b>\$1,349.98</b>
ACME TRUCK & BRAKE SUPPLY CO	01_462252	02-50-27-56-1100:	HUBCAPS, GASKET FOR ENG-5	\$4.14
	01_462179	02-50-27-56-1100:	FRONT BRAKES FOR ENG-5	\$1,253.50
	01_462565	02-50-27-56-1100:	ABS VALVE FOR ENG-5	\$404.26
	01_468892	02-50-27-56-1100:	ELECTRICAL PARTS FOR STOCK	\$103.53
	01_470190	02-50-27-56-1100:	AC SWITCHES FOR AMB-5	\$102.26
	01_470469	02-50-27-56-1100:	FRONT BRAKES FOR AMB-4	\$100.83
	01_470808	02-50-27-56-1100:	AIR HORN SWITCH FOR ENG-5	\$233.79
				\$233.79
<b>Subtotal for ACME TRUCK &amp; BRAKE SUPPLY CO:</b>				<b>\$2,202.31</b>
ADVANCE AUTO PARTS PROFESSIONAL #86	8605515634443	02-50-27-56-1110:	DIESEL EXHAUST FLUID	\$199.90
<b>Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:</b>				<b>\$199.90</b>
ADVOCATE OCCUPATIONAL HEALTH*	866303	02-50-10-55-1160:	IDOT SCREENING	\$226.00
	19387454	02-50-10-55-1160:	EMPLOYEE MEDICAL REVIEW	\$612.00
				\$612.00
<b>Subtotal for ADVOCATE OCCUPATIONAL HEALTH*:</b>				<b>\$838.00</b>
AIRGAS USA LLC	5516484489	02-40-15-56-2160:	O2 CYLINDER RENTAL - STATION 5	\$109.74
				\$109.74
<b>Subtotal for AIRGAS USA LLC:</b>				<b>\$109.74</b>
AIS INTERNATIONAL INC	18102	02-20-25-55-4160:	NETWORKING ACCESSORIES	\$156.00
<b>Subtotal for AIS INTERNATIONAL INC:</b>				<b>\$156.00</b>
AL WARREN OIL CO	W1752095	02-50-27-56-1110:	1,800 GALLONS OF DIESEL	\$4,978.80
		02-40-15-55-4169:		\$2,078.37
		40-50-33-56-1110:		\$1,843.82
				\$1,056.61

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	W1752094		4,200 GALLONS OF UNLEADED GAS	\$12,812.94
		02-50-27-56-1110:		\$3,973.24
		02-40-15-55-4169:		\$443.87
		02-30-14-55-4169:		\$7,233.51
		40-50-33-56-1110:		\$1,162.32
Subtotal for AL WARREN OIL CO:				\$17,791.74
ALPHA PRIME COMMUNICATIONS	120345		TWO-WAY RADIO KNOBS AND IGNITION SENSOR KIT	\$97.55
		02-50-27-56-1100:		\$97.55
Subtotal for ALPHA PRIME COMMUNICATIONS:				\$97.55
ALSCO	LCHI1954528		FIRST AID CABINET MAINTENANCE VILLAGE HALL 06.10.2025	\$59.90
		02-10-10-56-2110:		\$19.96
		02-30-14-56-2110:		\$19.97
		02-20-12-56-2110:		\$19.97
Subtotal for ALSCO:				\$59.90
ALTORFER INDUSTRIES INC	P6AC0126514		M28 2012 CATERPILLAR 420 FILTER STOCK	\$257.80
		02-50-27-56-1100:		\$257.80
Subtotal for ALTORFER INDUSTRIES INC:				\$257.80
AMAZON BUSINESS CAPITAL SERVICES	16YKWCCX4JJH		COFFEE FOR BREAKROOM	\$122.49
		02-50-10-56-2180:		\$122.49
	1WM9L7FKYY1F		FLAGS FOR MEMORIAL DAY	\$338.00
		02-60-29-56-2110:		\$338.00
	1KFMN47G9H47		PACKING TAPE, INTEROFFICE ENVELOPES, PENS, NOTEPADS	\$120.48
		02-50-10-56-2180:		\$120.48
	1L7FWWGP3FXK		PENS	\$15.62
		02-50-10-56-2180:		\$15.62
	1QLNHL9664M4		COPY PAPER	\$85.98
		02-60-29-56-2110:		\$85.98
	13MH6TLQ3FRK		COPY PAPER	\$214.95
		02-50-10-56-2180:		\$214.95
	167919CJQ96C		BLUETOOTH HEADSET	\$656.96
		02-50-17-56-2110:		\$656.96
	11C9DKQ46FX9		ENVELOPES AND TABLE COVERINGS	\$90.40
		02-50-10-56-2180:		\$90.40
	1KX7P7G73TGG		STEP LADDER REPLACEMENT KIT	\$87.25
		02-80-24-56-3140:		\$87.25
	19KWYKTM9C96		VACUUM BELTS	\$8.99
		02-60-29-56-2110:		\$8.99
	16QJHQK16JXT		SAFETY FLAGS	\$412.64
		45-10-10-56-2110:		\$412.64
	1KCFGNDWD3DJ		SAFETY FLAGS AND PATIO LIGHTS	\$492.40
		45-10-10-56-2110:		\$492.40
	17PF4RDJCL4Y		3-RING BINDERS	\$32.63
		02-80-24-56-3140:		\$32.63
	1WKWGG44HG1N		SAFETY CMTE: SUNSCREEN PACKETS FOR PD WELLNESS AREA	\$58.30
		02-30-14-55-1160:		\$58.30
	1VMFYRCTKYR4		REPLACEMENT BATTERY FOR MOBILE HOTSPOT	\$66.45
		02-40-15-56-2180:		\$66.45
	05/21/2025		COFFEE CREAMER & OJ FOR RED MEETING STATION 4	\$14.80
		02-40-15-55-1130:		\$14.80
	1MGTN9N7NVVY		MG DAYS - DRINK TICKETS	\$161.84
		45-10-10-55-5140:		\$161.84
Subtotal for AMAZON BUSINESS CAPITAL SERVICES:				\$2,980.18

AMERICAN GREEN INC LURVEY SUPPLY

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	T1-10581793		PALLET DEPOSIT RETURNED	\$(28.00)
		40-50-33-56-2110:		\$(28.00)
			<b>Subtotal for AMERICAN GREEN INC LURVEY SUPPLY:</b>	<b>\$(28.00)</b>
AMERICAN PRINTING TECHNOLOGIES, INC	25-MG06		UTILITY BILLING SERVICE RES 11-76 JUNE 2025	\$800.00
		40-50-35-55-2110:		\$800.00
			<b>Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:</b>	<b>\$800.00</b>
ANDERSON LOCK	7118918		LOCK REPAIR	\$860.43
		02-80-24-55-4110:		\$860.43
	7118917		DOOR REPAIR PUMP STATION	\$120.00
		40-50-33-55-4110:		\$120.00
			<b>Subtotal for ANDERSON LOCK:</b>	<b>\$980.43</b>
ASHRAF MEMON	MEMON-2025.06.24		Check Request For Bond: BC24-0004	\$2,000.00
		02-00-00-24-1010:		\$2,000.00
			<b>Subtotal for ASHRAF MEMON:</b>	<b>\$2,000.00</b>
ATLAS BOBCAT LLC	H02576		COUPLERS FOR M-38 BOBCAT	\$130.11
		02-50-27-56-1100:		\$130.11
			<b>Subtotal for ATLAS BOBCAT LLC:</b>	<b>\$130.11</b>
ATLAS COPCO COMPRESSORS LLC	1125047512		COMPRESSOR SERVICE REPAIR	\$708.00
		02-80-24-55-4130:		\$708.00
			<b>Subtotal for ATLAS COPCO COMPRESSORS LLC:</b>	<b>\$708.00</b>
B&H PHOTO AND VIDEO	234328362		DESKTOP HARD DRIVES	\$298.47
		02-20-25-55-4160:		\$298.47
			<b>Subtotal for B&amp;H PHOTO AND VIDEO:</b>	<b>\$298.47</b>
B&W CONTROL DBA CONCENTRIC INTEGRAT	0271512		SCADA SYSTEM WIN911 APP ANNUAL RENEWAL FEE	\$1,394.00
		40-50-33-55-2110:		\$1,394.00
			<b>Subtotal for B&amp;W CONTROL DBA CONCENTRIC INTEGRAT:</b>	<b>\$1,394.00</b>
BARK LOUD ENTERTAINMENT	BARKLOUD-2025		ENTERTAINMENT FOR MORTON GROVE DAYS 2025	\$1,400.00
		45-10-10-55-5140:		\$1,400.00
			<b>Subtotal for BARK LOUD ENTERTAINMENT:</b>	<b>\$1,400.00</b>
BRINGER INN	05/22/2025		PUBLIC WORKS APPRECIATION WEEK	\$196.75
		02-50-10-55-1160:		\$196.75
			<b>Subtotal for BRINGER INN:</b>	<b>\$196.75</b>
BRISTOL HOSE & FITTING MAIN WAREHOU	1364506		CUSTOM HOSE ASSEMBLY	\$309.18
		02-50-27-55-4121:		\$309.18
			<b>Subtotal for BRISTOL HOSE &amp; FITTING MAIN WAREHOU:</b>	<b>\$309.18</b>
BS&A SOFTWARE	161369		GOVERNMENTAL ACCOUNTING WEBINAR - GOODKNIGHT	\$200.00
		02-50-10-55-1150:		\$200.00
			<b>Subtotal for BS&amp;A SOFTWARE:</b>	<b>\$200.00</b>
BUCKLE PRODUCTIONS, LLC	BUCKLE-2025		ENTERTAINMENT FOR MORTON GROVE DAYS 2025	\$3,000.00
		45-10-10-55-5140:		\$3,000.00
			<b>Subtotal for BUCKLE PRODUCTIONS, LLC:</b>	<b>\$3,000.00</b>

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	45550173INV		ENG CAD SOFTWARE MAINT	\$3,188.00
		02-20-25-55-2170:		\$3,188.00
			Subtotal for CARAHSOFT TECHNOLOGY CORP:	\$3,188.00
CARL MATTES	MATTES-2025.06.24		RETURN DEPOSIT FOR KNOX BOX	\$235.00
		02-40-15-56-2100:		\$235.00
			Subtotal for CARL MATTES:	\$235.00
CASE LOTS	1439		C-PAPER TOWELS, TOILET PAPER	\$570.90
		02-40-15-56-2110:		\$570.90
			Subtotal for CASE LOTS:	\$570.90
CENTER FOR INTERNET SECURITY	INV-250602-006699		INTRUSION DETECTION NETWORK MONITORING SERVICE	\$11,160.00
		02-20-25-55-2110:		\$11,160.00
			Subtotal for CENTER FOR INTERNET SECURITY:	\$11,160.00
CENTRAL PARTS WAREHOUSE	771904B		VEHICLE PARTS STOCK	\$62.20
		02-50-27-56-1100:		\$62.20
			Subtotal for CENTRAL PARTS WAREHOUSE:	\$62.20
CHARCOAL FLAME	04/30/2025		J MITCHELL 50 YEARS OF SERVICE RETIREMENT LUNCHEON	\$793.10
		02-50-10-55-1160:		\$793.10
			Subtotal for CHARCOAL FLAME:	\$793.10
CHICAGO TRIBUNE ONLINE	TRIBUNE 12.24		ONLINE SUBSCRIPTION DECEMBER 2024	\$34.00
		02-10-28-55-1120:		\$34.00
	TRIBUNE 02.25		ONLINE SUBSCRIPTION FEBRUARY 2025	\$34.00
		02-10-28-55-1120:		\$34.00
	TRIBUNE 03.25		ONLINE SUBSCRIPTION MARCH 2025	\$34.00
		02-10-28-55-1120:		\$34.00
	TRIBUNE 04.25		ONLINE SUBSCRIPTION APRIL 2025	\$34.00
		02-10-28-55-1120:		\$34.00
	TRIBUNE 05.25		ONLINE SUBSCRIPTION MAY 2025	\$34.00
		02-10-28-55-1120:		\$34.00
			Subtotal for CHICAGO TRIBUNE ONLINE:	\$170.00
CHRISTOPHER B BURKE ENGINEERING LTD	201454		PRELIMINARY/DESIGN ENG. SERVICES FOR OAKTON ST PEDES	\$37,956.91
		30-50-60-55-2140:		\$6,069.27
		30-50-60-55-2140:		\$9,920.52
		30-50-60-55-2140:		\$21,967.12
			Subtotal for CHRISTOPHER B BURKE ENGINEERING LTD:	\$37,956.91
CIORBA GROUP, INC	11		CONSTRUCTION ENGINEERING SERVICES FOR AUSTIN AVENU	\$20,604.08
		30-50-60-55-2140:		\$20,604.08
			Subtotal for CIORBA GROUP, INC:	\$20,604.08
CITY OF AURORA - REVENUE & COLLECTI	239490		WATER SAMPLING AND TESTING APRIL 2025	\$315.00
		40-50-33-55-2271:		\$315.00
			Subtotal for CITY OF AURORA - REVENUE & COLLECTI:	\$315.00
CLASSIC DESIGN AWARDS INC	250374		RETIREMENT PLAQUE FOR J. MITCHELL	\$172.20
		02-50-10-55-1160:		\$172.20
			Subtotal for CLASSIC DESIGN AWARDS INC:	\$172.20
CLIENTFIRST CONSULTING GROUP				

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	18312		TELECOM CONSULTING	\$5,088.75
		02-20-25-55-2110:		\$3,865.00
		02-20-25-55-2110:		\$1,223.75
Subtotal for CLIENTFIRST CONSULTING GROUP:				\$5,088.75
CMFP CHICAGO METRO FIRE PREVENTION CO*	IN00460767		MONTHLY MAINTENANCE - MAY	\$2,719.50
		41-10-10-55-2281:		\$2,719.50
Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*:				\$2,719.50
COLLEY ELEVATOR CO	280635		ELEVATOR MAINTENANCE PD/VH JUNE 2025	\$451.00
		02-80-24-55-4110:		\$451.00
	280910		ELEVATOR MAINTENANCE FIRE STATION 4 JUNE 2025	\$223.00
		02-80-24-55-4110:		\$223.00
	281232		ELEVATOR MAINTENANCE CIVIC CENTER JUNE 2025	\$395.00
		02-60-29-55-4130:		\$395.00
Subtotal for COLLEY ELEVATOR CO:				\$1,069.00
CONSTELLATION NEWENERGY INC	CONSOLIDATED 04.		ELECTRIC SERVICE MARCH 2025	\$24,719.72
		02-50-17-55-3130:		\$24,719.72
	CONSOLIDATED 05.		ELECTRIC SERVICE APRIL 2025	\$25,509.27
		02-50-17-55-3130:		\$25,509.27
Subtotal for CONSTELLATION NEWENERGY INC:				\$50,228.99
COSTAR REALTY INFORMATION INC	122248106		ONLINE COMMERCIAL REAL ESTATE SERVICE JUNE 2025	\$1,045.00
		02-10-28-55-1120:		\$522.50
		15-10-79-55-1120:		\$522.50
Subtotal for COSTAR REALTY INFORMATION INC:				\$1,045.00
COSTCO WHOLESALE	05/12/2025		COFFEE	\$347.45
		02-40-15-56-2110:		\$347.45
Subtotal for COSTCO WHOLESALE:				\$347.45
CULVERS OF MORTON GROVE	05/28/2025		BINGO LUNCH 05/28/25 CIVIC CENTER	\$95.72
		02-60-26-55-1111:		\$95.72
Subtotal for CULVERS OF MORTON GROVE:				\$95.72
CURRENT ELECTRICAL CONTRACTORS, INC	1326		CIRCUIT BREAKER SERVICE FOR LARGE PUMPS	\$1,354.55
		40-50-33-55-4120:		\$1,354.55
Subtotal for CURRENT ELECTRICAL CONTRACTORS, INC:				\$1,354.55
DAN DAHM	DAHM-2025.05.27		TRAINING REIMB - SFST INSTRUCTOR DEV - DAHM APRIL 202	\$345.00
		02-30-14-55-1150:		\$345.00
Subtotal for DAN DAHM:				\$345.00
DAVID MIKULSKIS DBA HIVOX LLC	MIKULSKIS-2025		ENTERTAINMENT FOR MORTON GROVE DAYS 2025	\$4,500.00
		45-10-10-55-5140:		\$4,500.00
Subtotal for DAVID MIKULSKIS DBA HIVOX LLC:				\$4,500.00
DETROIT KABOB HOUSE	05/21/2025		EMPLOYEE RELATIONS	\$143.45
		02-30-14-55-1160:		\$143.45
Subtotal for DETROIT KABOB HOUSE:				\$143.45
DIGGING RECORDS INC	DIGGING-2025		ENTERTAINMENT FOR MORTON GROVE DAYS 2025	\$1,000.00
		45-10-10-55-5140:		\$1,000.00
Subtotal for DIGGING RECORDS INC:				\$1,000.00

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<b>DOLLAR TREE STORES INC</b>				
	05/27/2025		BINGO PRIZES 05/28/25 CIVIC CENTER	\$20.00
		02-60-26-55-1111:		\$20.00
	05/15/2025		VILLAGE HALL PLANTERS	\$24.86
		02-10-11-56-2110:		\$24.86
	05/06/2025		BINGO PRIZES 05/06/25 CIVIC CENTER	\$20.00
		02-60-26-55-1111:		\$20.00
Subtotal for DOLLAR TREE STORES INC:				\$64.86
<b>DOUGLAS TRUCK PARTS</b>				
	115199		PW WIPER BLADES AND GREASE	\$240.65
		02-50-27-56-1100:		\$240.65
	115658		DEF AND LED LAMPS	\$343.86
		02-50-27-56-1100:		\$343.86
Subtotal for DOUGLAS TRUCK PARTS:				\$584.51
<b>DURKIN REPORTING</b>				
	5087		SKOKIE COURTHOUSE RECORDER 06.05.2025	\$608.00
		02-10-13-55-6110:		\$608.00
	5092		SKOKIE COURTHOUSE RECORDER 06.06.2025	\$270.00
		02-10-13-55-6110:		\$270.00
	5094		SKOKIE COURTHOUSE RECORDER 06.11.2025	\$134.00
		02-10-13-55-6110:		\$134.00
	5101		SKOKIE COURTHOUSE RECORDER 06.16.2025	\$135.00
		02-10-13-55-6110:		\$135.00
Subtotal for DURKIN REPORTING:				\$1,147.00
<b>ELIKS ORFANOS</b>				
	MOSQUITOS-2025		ENTERTAINMENT FOR MORTON GROVE DAYS 2025	\$2,000.00
		45-10-10-55-5140:		\$2,000.00
Subtotal for ELIKS ORFANOS:				\$2,000.00
<b>ENDEAVOR OMEGA</b>				
	228861605-031925		PREPLACEMENT EXAM-JF	\$260.00
		02-50-10-55-1160:		\$260.00
	230715120-031925		PREPLACEMENT EXAM-SF	\$260.00
		02-50-10-55-1160:		\$260.00
	219410529-032525		PREPLACEMENT EXAM-RL	\$229.00
		02-50-10-55-1160:		\$229.00
Subtotal for ENDEAVOR OMEGA:				\$749.00
<b>EQUIPMENT MANAGEMENT CO</b>				
	65495		ANNUAL MAINTENANCE FOR EXTRICATION TOOLS	\$2,725.96
		02-40-15-55-4130:		\$2,725.96
Subtotal for EQUIPMENT MANAGEMENT CO:				\$2,725.96
<b>EXXON RIDGEWAY X</b>				
	05/13/2025		FUEL FOR ENG-4	\$164.06
		02-40-15-55-4169:		\$164.06
Subtotal for EXXON RIDGEWAY X:				\$164.06
<b>FASTENAL COMPANY</b>				
	ILNIL74279		FASTENER MATERIALS FOR STOCK	\$221.95
		02-50-17-56-3130:		\$221.95
Subtotal for FASTENAL COMPANY:				\$221.95
<b>FBI NATIONAL ACADEMY ASSOCIATES</b>				
	50141		2025 FBINAA NAT'L DUES & FBINAA IL CHAPTER DUES: DC FE	\$125.00
		02-30-14-55-1120:		\$125.00
Subtotal for FBI NATIONAL ACADEMY ASSOCIATES:				\$125.00
<b>FIELDS CHRYSLER JEEP DODGE RAM</b>				
	128379		KICK PANEL FOR SQUAD 806	\$89.25
		02-50-27-56-1100:		\$89.25

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	128378		TUNE UP PARTS FOR SQUAD 806	\$352.11
		02-50-27-56-1100:		\$352.11
	128867		INTAKE MANIFOLD FOR SQUAD 834	\$755.65
		02-50-27-56-1100:		\$755.65
	128945		RADIATOR FAN FOR SQUAD 807	\$709.75
		02-50-27-56-1100:		\$709.75
<b>Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:</b>				<b>\$1,906.76</b>
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FINE, JOHNAH				
	FINE-2025.05.12		PEER SUPPORT TRAINING REIMB - FINE	\$61.37
		02-30-14-55-1150:		\$61.37
<b>Subtotal for FINE, JOHNAH:</b>				<b>\$61.37</b>
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FIRE SERVICE INC				
	IL-20330		AIR HORN SOLENOID FOR ENG-5	\$133.22
		02-50-27-56-1100:		\$133.22
<b>Subtotal for FIRE SERVICE INC:</b>				<b>\$133.22</b>
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FIREFIGHTER STRAPS				
	FIREFIGHT-2025.06		BALE STRAP FOR 2.5 NOZZLE	\$144.80
		02-40-15-56-4210:		\$144.80
<b>Subtotal for FIREFIGHTER STRAPS:</b>				<b>\$144.80</b>
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FIRST CHOICE COFFEE SERVICES				
	CH-363246		PW WATER COOLER SERVICE	\$49.95
		02-80-24-55-4130:		\$49.95
	CH-350116		COPY SUPPLIES	\$476.61
		02-50-17-56-2110:		\$476.61
	CH-422176		COFFEE SUPPLIES	\$161.33
		02-50-17-56-2110:		\$161.33
	CH-431090		WATER COOLER AT PUBLIC WORKS	\$49.95
		02-80-24-55-4130:		\$49.95
<b>Subtotal for FIRST CHOICE COFFEE SERVICES:</b>				<b>\$737.84</b>
<hr/>				
FIRST ENVIRONMENTAL LABORATORIES				
	190940		LEAD TESTS 9120 MANSFIELD AND 7531 EMERSON	\$80.00
		40-50-33-55-2271:		\$80.00
<b>Subtotal for FIRST ENVIRONMENTAL LABORATORIES:</b>				<b>\$80.00</b>
<hr/>				
FOSTER COACH SALES INC				
	29148		A4R 2011 AMBULANCE DOOR STRUTS	\$130.75
		02-50-27-56-1100:		\$130.75
	29161		VEHICLE HANDLE WITH LOCK	\$310.51
		02-50-27-56-1100:		\$310.51
<b>Subtotal for FOSTER COACH SALES INC:</b>				<b>\$441.26</b>
<hr/>				
GBJ SALES, LLC				
	5752		CLEANING SUPPLIES-DETERGENT, HAND SOAP, AIR FRESHNER	\$690.55
		02-50-27-56-2110:		\$690.55
<b>Subtotal for GBJ SALES, LLC:</b>				<b>\$690.55</b>
<hr/>				
GEARY ELECTRIC INC				
	049753		LAMP BULB REPLACEMENT	\$1,679.88
		02-80-24-55-4110:		\$1,679.88
	049854		CIRCUIT BREAKERS MOTOR CONTROL STATION	\$600.20
		02-80-24-55-4110:		\$600.20
<b>Subtotal for GEARY ELECTRIC INC:</b>				<b>\$2,280.08</b>
<hr/>				
GENSERVE INC				
	GENSERVE-2025.06		ALL FACILITY GENERATOR MAINTENANCE	\$4,173.00
		02-80-24-55-4130:		\$4,173.00
<b>Subtotal for GENSERVE INC:</b>				<b>\$4,173.00</b>
<hr/>				
GMIS INTERNATIONAL				
	05/13/2025		GOVT TECHNOLOGY ORG MEMBERSHIP	\$225.00
		02-20-25-55-1120:		\$225.00

WARRANT LIST  
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>Subtotal for GMIS INTERNATIONAL:</b>				<b>\$225.00</b>
<b>GOLDEN FENCE INC</b>				
	45540		SOUTH STATION GATE MAINTENANCE	\$1,850.00
		40-50-33-55-4110:		\$1,850.00
<b>Subtotal for GOLDEN FENCE INC:</b>				<b>\$1,850.00</b>
<b>GOLF MILL FORD INC</b>				
	593962P		M33 2015 FORD F250 EXHAUST PARTS	\$46.60
		02-50-27-56-1100:		\$46.60
	593829P		M33 2016 FORD F250 PARKING BRAKE SHOES	\$73.31
		02-50-27-56-1100:		\$73.31
	593817P		M33 2016 FORD F250 OIL/TRANSMISSION TUBES	\$98.92
		02-50-27-56-1100:		\$98.92
	594055P		SEALANT FOR M-33	\$48.40
		02-50-27-56-1100:		\$48.40
	594478P		ALTERNATOR FOR M-41	\$557.91
		02-50-27-56-1100:		\$557.91
	594313P		FRONT END SUSPENSION PARTS FOR SQUAD 804	\$1,054.42
		02-50-27-56-1100:		\$1,054.42
	594284P		AXEL SEAL FOR M-77	\$46.10
		02-50-27-56-1100:		\$46.10
	594450P		BRAKE PARTS FOR M-75	\$1,613.50
		02-50-27-56-1100:		\$1,613.50
	CM594478P		CORE RETURN CREDIT	\$(75.00)
		02-50-27-56-1100:		\$(75.00)
	CM594450P		CORE RETURN CREDIT	\$(100.00)
		02-50-27-56-1100:		\$(100.00)
	594607P		TIRE SENSOR KIT FOR V-001	\$66.90
		02-50-27-56-1100:		\$66.90
	594792P		EXHAUST GASKETS FOR V-001	\$47.16
		02-50-27-56-1100:		\$47.16
	594621P		EXHAUST FOR V-001	\$1,998.08
		02-50-27-56-1100:		\$1,998.08
	594931P		BRAKE SWITCH FOR M-61	\$36.50
		02-50-27-56-1100:		\$36.50
<b>Subtotal for GOLF MILL FORD INC:</b>				<b>\$5,512.80</b>
<b>GOODMARK NURSERIES LLC</b>				
	ARVIN-009322		2025 TREE PLANTING PROGRAM	\$1,695.75
		02-50-17-55-2240:		\$1,695.75
	ARVIN-009362		2025 TREE PLANTING PROGRAM	\$299.25
		02-50-17-55-2240:		\$299.25
<b>Subtotal for GOODMARK NURSERIES LLC:</b>				<b>\$1,995.00</b>
<b>GOODYEAR TIRE AND RUBBER CO</b>				
	0000075582		FRONT END ALIGNMENT FOR SQUAD-804	\$60.00
		02-50-27-56-1100:		\$60.00
<b>Subtotal for GOODYEAR TIRE AND RUBBER CO:</b>				<b>\$60.00</b>
<b>GUS FASOS</b>				
	FASOS-2025.06.02		TRAINING REIMB - FBI LEEDA - CLI/ROSEMONT, JUNE 2025 - F	\$84.53
		02-30-14-55-1150:		\$84.53
<b>Subtotal for GUS FASOS:</b>				<b>\$84.53</b>
<b>HAMPTON INN AND SUITES</b>				
	05/02/2025		HOTEL FOR TRAINING	\$225.24
		02-10-28-55-1130:		\$225.24
<b>Subtotal for HAMPTON INN AND SUITES:</b>				<b>\$225.24</b>
<b>HAWKINS INC</b>				
	7043371		CHLORINE DELIVERY NORTH PUMPING STATION APRIL 2025	\$1,649.00
		40-50-33-56-2110:		\$1,649.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	6987136		CHLORINE DELIVERY	\$50.00
		40-50-33-56-2110:		\$50.00
<b>Subtotal for HAWKINS INC:</b>				<b>\$1,699.00</b>
<b>HAYES MECHANICAL</b>				
	53859		CIVIC CENTER ROOF TOP UNIT REPAIR	\$212.50
		02-60-29-55-4130:		\$212.50
	57342		EMERGENCY REPLACEMENT OF WATER SUPPLY PIPE	\$2,610.00
		02-80-24-55-4110:		\$2,610.00
	57962		HVAC MAINTENANCE	\$6,878.00
		02-80-24-55-4130:		\$6,878.00
<b>Subtotal for HAYES MECHANICAL:</b>				<b>\$9,700.50</b>
<b>HIGH CYCLE GARAGE LLC</b>				
	2982		REPAIR TO STATION #4 GARAGE DOOR OPENERS	\$1,546.00
		02-80-24-55-4130:		\$1,546.00
<b>Subtotal for HIGH CYCLE GARAGE LLC:</b>				<b>\$1,546.00</b>
<b>HIGH TECH AUTO GLASS INC</b>				
	14067		REAR GLASS REPLACEMENT FOR M-13	\$435.38
		02-50-27-55-2110:		\$435.38
<b>Subtotal for HIGH TECH AUTO GLASS INC:</b>				<b>\$435.38</b>
<b>HOME DEPOT</b>				
	HOMEDEP-2025.04.		UTILITY SINK - STATION 5	\$409.90
		02-80-24-55-4110:		\$409.90
	HOMEDEP-2025.04.		FIREHOUSE LAUNDRY SINK	\$311.20
		02-80-24-55-4110:		\$311.20
<b>Subtotal for HOME DEPOT:</b>				<b>\$721.10</b>
<b>IL LIQUOR CONTROL COMMISSION</b>				
	5A-0093434.2025`		RENEWAL FEE FOR BASSET LICENSE - 2025	\$306.75
		02-00-00-24-1065:		\$306.75
<b>Subtotal for IL LIQUOR CONTROL COMMISSION:</b>				<b>\$306.75</b>
<b>IL STATE TOLL HWY AUTHORITY</b>				
	G127000006446		PUBLIC WORKS TOLLWAY CHARGES 01.01.25-03.31.25	\$99.35
		02-50-10-55-1120:		\$99.35
<b>Subtotal for IL STATE TOLL HWY AUTHORITY:</b>				<b>\$99.35</b>
<b>IMAJE RECORDS, INC</b>				
	IMAJE-2025		ENTERTAINMENT FOR MORTON GROVE DAYS 2025	\$5,500.00
		45-10-10-55-5140:		\$5,500.00
<b>Subtotal for IMAJE RECORDS, INC:</b>				<b>\$5,500.00</b>
<b>INTERSTATE BATTERIES-NORTH CHICAGO</b>				
	31160493		BATTERIES FOR STOCK	\$572.80
		02-50-27-56-1100:		\$572.80
	90003968		PW BATTERY STOCK	\$843.75
		02-50-27-56-1100:		\$843.75
<b>Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:</b>				<b>\$1,416.55</b>
<b>INTERSTATE POWER SYSTEMS INC</b>				
	R042051551:01		TRANSMISSION REPAIRS ON FREIGHTLINER	\$1,209.98
		02-50-27-56-1100:		\$1,209.98
<b>Subtotal for INTERSTATE POWER SYSTEMS INC:</b>				<b>\$1,209.98</b>
<b>JENNIFER FINNEY</b>				
	FINNEY-2025.05.12		TRAINING REIMB - PEER SUPPORT TRAINING - FINNEY MAY 2	\$64.13
		02-30-14-55-1150:		\$64.13
<b>Subtotal for JENNIFER FINNEY:</b>				<b>\$64.13</b>
<b>JIMMY JOHNS</b>				
	05/29/2025		LUNCH ALL DAY OFFICERS MEETING STATION 4	\$86.94
		02-40-15-55-1130:		\$86.94

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	05/09/2025		COMMUNITY RELATIONS DUI CHECKPOINT	\$379.86
		02-30-14-55-5141:		\$379.86
<b>Subtotal for JIMMY JOHNS:</b>				<b>\$466.80</b>
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JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT	P03636		SW2019 ELGIN SWEEPER-HOPPER PARTS	\$69.08
		02-50-27-56-1100:		\$69.08
<b>Subtotal for JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT:</b>				<b>\$69.08</b>
<hr/>				
KIMBALL MIDWEST	103403689		PW ENGINE CLEANING	\$606.28
		02-50-27-56-1100:		\$606.28
<b>Subtotal for KIMBALL MIDWEST:</b>				<b>\$606.28</b>
<hr/>				
LAWSON PRODUCTS INC	9312388088		NUTS, BOLTS, SCREWS, SAFETY MATS	\$461.02
		02-50-27-56-2110:		\$461.02
<b>Subtotal for LAWSON PRODUCTS INC:</b>				<b>\$461.02</b>
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LEGAL AND LIABILITY RISK MANAGEMENT	252083		2025 NATIONAL HOMICIDE/DEATH INVESTIGATION CONFERE	\$600.00
		02-30-14-55-1150:		\$600.00
<b>Subtotal for LEGAL AND LIABILITY RISK MANAGEMENT:</b>				<b>\$600.00</b>
<hr/>				
LUCKY ENTERTAINMENT	JD6620251		SENIOR LUNCHEON ENTERTAINMENT 06.06.2025	\$200.00
		02-60-26-55-1111:		\$200.00
	FL812025		SENIOR LUNCHEON ENTERTAINMENT 08.01.2025	\$200.00
		02-60-26-55-1111:		\$200.00
<b>Subtotal for LUCKY ENTERTAINMENT:</b>				<b>\$400.00</b>
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LUND INDUSTRIES INC	106911		SIMPLEX COMBINATION LOCK FOR SQUAD 808	\$186.85
		02-50-27-56-1100:		\$186.85
<b>Subtotal for LUND INDUSTRIES INC:</b>				<b>\$186.85</b>
<hr/>				
LYFT	05/27/2025		SENIOR LYFT RIDE	\$56.72
		02-60-26-55-5100:		\$5.00
		02-60-26-55-5100:		\$12.96
		02-60-26-55-5100:		\$18.91
		02-60-26-55-5100:		\$19.85
	05/23/2025		SENIOR LYFT RIDE	\$22.56
		02-60-26-55-5100:		\$12.91
		02-60-26-55-5100:		\$9.65
	05/19/2025		SENIOR LYFT RIDE	\$126.15
		02-60-26-55-5100:		\$18.71
		02-60-26-55-5100:		\$15.99
		02-60-26-55-5100:		\$20.86
		02-60-26-55-5100:		\$11.69
		02-60-26-55-5100:		\$22.99
		02-60-26-55-5100:		\$18.92
		02-60-26-55-5100:		\$16.99
	05/12/2025		SENIOR LYFT RIDE	\$39.95
		02-60-26-55-5100:		\$21.96
		02-60-26-55-5100:		\$17.99
	05/05/2025		SENIOR LYFT RIDE	\$43.93
		02-60-26-55-5100:		\$20.94
		02-60-26-55-5100:		\$22.99

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	05/08/2025		SENIOR LYFT RIDE	\$74.01
		02-60-26-55-5100:		\$9.88
		02-60-26-55-5100:		\$14.85
		02-60-26-55-5100:		\$8.77
		02-60-26-55-5100:		\$12.81
		02-60-26-55-5100:		\$15.99
		02-60-26-55-5100:		\$11.71
	05/15/2025		SENIOR LYFT RIDE	\$67.75
		02-60-26-55-5100:		\$18.99
		02-60-26-55-5100:		\$12.99
		02-60-26-55-5100:		\$9.99
		02-60-26-55-5100:		\$9.99
		02-60-26-55-5100:		\$15.79
	05/20/2025		SENIOR LYFT RIDE	\$91.43
		02-60-26-55-5100:		\$9.68
		02-60-26-55-5100:		\$9.78
		02-60-26-55-5100:		\$6.69
		02-60-26-55-5100:		\$12.68
		02-60-26-55-5100:		\$10.78
		02-60-26-55-5100:		\$15.84
		02-60-26-55-5100:		\$14.99
		02-60-26-55-5100:		\$10.99
	05/13/2025		SENIOR LYFT RIDE	\$33.59
		02-60-26-55-5100:		\$12.97
		02-60-26-55-5100:		\$6.63
		02-60-26-55-5100:		\$13.99
	05/07/2025		SENIOR LYFT RIDE	\$35.95
		02-60-26-55-5100:		\$18.99
		02-60-26-55-5100:		\$16.96
	04/30/2025		SENIOR LYFT RIDE	\$26.70
		02-60-26-55-5100:		\$14.92
		02-60-26-55-5100:		\$11.78
<b>Subtotal for LYFT:</b>				<b>\$618.74</b>
MACQUEEN EQUIPMENT/EMERGENCY	P33141		ELECTRONIC THROTTLE	\$686.00
		02-50-27-56-1100:		\$686.00
<b>Subtotal for MACQUEEN EQUIPMENT/EMERGENCY:</b>				<b>\$686.00</b>
MAGGIANOS NAPERVILLE	05/01/2025		MEAL DURING TRAINING	\$44.00
		02-10-28-55-1130:		\$44.00
<b>Subtotal for MAGGIANOS NAPERVILLE:</b>				<b>\$44.00</b>
MARIANO'S	05/01/2025		SENIOR LUNCHEON 05/02/25 DESSERT	\$65.97
		02-60-26-55-1111:		\$65.97
<b>Subtotal for MARIANO'S:</b>				<b>\$65.97</b>
MARK ATTO	ATTO-2025.05.29		TRAINING REIMB - OFFICERS IN CRISIS TRAINING @WHEELIN	\$58.76
		02-30-14-55-1150:		\$58.76
<b>Subtotal for MARK ATTO:</b>				<b>\$58.76</b>
MARY D MAHLER	MAHLER-2025.0624		UB REFUND	\$25.50
		40-00-00-12-2000:		\$25.50
<b>Subtotal for MARY D MAHLER:</b>				<b>\$25.50</b>
MATIS PARTS & EQUIPMENT	3967		PW MISC CAR/TRUCK PARTS	\$558.68
		02-50-27-56-1100:		\$558.68

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
			<b>Subtotal for MATIS PARTS &amp; EQUIPMENT:</b>	<b>\$558.68</b>
MATTHEW DASTICE	TOTEMFROG-2025		ENTERTAINMENT FOR MORTON GROVE DAYS 2025	\$1,000.00
		45-10-10-55-5140:		\$1,000.00
			<b>Subtotal for MATTHEW DASTICE:</b>	<b>\$1,000.00</b>
ME SIMPSON CO INC	44631		LEAK LOCATION SERVICE AT 7184 DEMPSTER	\$645.00
		40-50-33-55-2140:		\$645.00
			<b>Subtotal for ME SIMPSON CO INC:</b>	<b>\$645.00</b>
MENARDS - MORTON GROVE	91533		CIVIC CENTER SUPPLIES	\$56.06
		02-80-23-56-2110:		\$56.06
	93151		LUMBER FOR REPAIRS	\$13.47
		02-80-24-56-3140:		\$13.47
	93140		PLUMBING SUPPLIES FOR REPAIRS AT PD	\$134.71
		02-80-24-56-3140:		\$134.71
	93563		RECEPTION DESK REPAIR	\$21.33
		02-80-24-56-3140:		\$21.33
	93481		SALT BRINE TANK PUMP PARTS	\$12.95
		02-50-17-56-2110:		\$12.95
	93479		MULCH FOR 50/50 TREE PLANTING	\$453.75
		02-50-17-56-3100:		\$453.75
	93823		FD5 CLEANING SUPPLIES	\$23.47
		02-80-24-56-3140:		\$23.47
	94057		NORTH STATION SUPPLIES	\$196.64
		40-50-33-56-2110:		\$196.64
	93692		STREETSCPAE MAINTENANCE SUPPLIES	\$246.72
		02-50-17-56-2110:		\$246.72
	93682		TREE REPLACEMENT DEMPSTER - CAR ACCIDENT	\$89.99
		02-50-17-55-2240:		\$89.99
	93683		TREE REPLACEMENT 6321 LINCOLN - CAR ACCIDENT	\$89.99
		02-50-17-55-2240:		\$89.99
	93751		WINDOW WASHING SUPPLIES	\$79.86
		02-80-24-55-4110:		\$79.86
	93766		HOSES FOR #7 WATER TANK	\$109.98
		02-50-17-56-2110:		\$109.98
	94392.2025		TREE GRANT PLANTING SUPPLIES	\$618.75
		02-50-17-55-2240:		\$618.75
	94376		PUMP STATION SUPPLIES	\$156.02
		40-50-33-56-2110:		\$156.02
	94835		WATERMAIN SUPPLIES	\$98.35
		02-60-29-56-2110:		\$98.35
	94924		PAINT FOR PW LOCKER ROOM	\$52.56
		02-80-24-55-4110:		\$52.56
	94918.2025		PW M57 2011 MORBARK PAINT	\$25.99
		02-50-27-56-2110:		\$25.99
	94968		SPRAY PAINT FOR VILLAGE HALL VENTS	\$21.94
		02-80-24-56-3140:		\$21.94
	94977		CARPET PW LOCKER ROOM	\$315.50
		02-80-24-55-4110:		\$315.50
	94725		FD5 TOLIET SEAT	\$33.08
		02-80-24-56-3140:		\$33.08
	94724		WOOD SEAT RETURN	\$(10.99)
		02-80-24-56-3140:		\$(10.99)
	95597		FD5 SHOWER CAULK SUPPLIES	\$77.91
		02-80-24-55-4110:		\$77.91

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	95911		FD & PW REPAIR MATERIALS	\$169.84
		02-80-24-55-4110:		\$169.84
	958010		FORESTRY EQUIPMENT PARTS	\$128.62
		02-50-17-56-4200:		\$128.62
	95826		SHELVING FOR PITCHERS & FILTERS	\$79.99
		40-50-33-56-2110:		\$79.99
	96405		OFFICE CLEANING SUPPLIES	\$74.68
		02-80-24-56-3140:		\$74.68
	96449		HOSE REPAIR KIT	\$6.87
		02-50-17-56-2110:		\$6.87
	96499		CABLE TIES FOR STOCK	\$29.99
		02-80-24-56-3140:		\$29.99
	95994		TREE PLANTING SUPPLIES	\$55.96
		02-50-17-56-2110:		\$55.96
	95995		PW DOOR CLOSING PART	\$54.98
		02-80-24-55-4110:		\$54.98
	96936		HARDWARE FOR STOCK	\$98.50
		02-80-24-56-3140:		\$98.50
	97231		STREETSCAPE PLANTINGS	\$75.87
		02-50-17-56-3100:		\$75.87
	97445		TV MOUNT, PHONE MOUNT	\$34.96
		02-40-15-56-2110:		\$34.96
	97612		MISC SUPPLIES: SNAP BLADES, "AA" BATTERIES, "C" BATTERI	\$38.44
		02-30-14-56-2110:		\$38.44
	97719		(2) LIQUID DETERGENTS FOR PD WASHER IN WEIGHTROOM	\$39.88
		02-30-14-56-2110:		\$39.88
	97711		ADJUSTABLE SHEL D UNIT, 31 QT MOP BUCKET	\$129.98
		02-40-15-56-2110:		\$129.98
	97936		SUPPLIES FOR E4	\$31.15
		02-40-15-56-2110:		\$31.15
<b>Subtotal for MENARDS - MORTON GROVE:</b>				<b>\$3,967.74</b>
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METRO TANK AND PUMP CO	20598		BLANK FUEL KEYS	\$180.00
		02-50-27-56-1110:		\$180.00
<b>Subtotal for METRO TANK AND PUMP CO:</b>				<b>\$180.00</b>
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MGP/ MUNICIPAL GIS PARTNERS, INC	7997		GIS STAFFING 2025	\$8,010.77
		02-20-25-55-2110:		\$8,010.77
<b>Subtotal for MGP/ MUNICIPAL GIS PARTNERS, INC:</b>				<b>\$8,010.77</b>
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MGS MORTON GROVE SUPPLY CO	356014		NEW SWITCH CIVIC CENTER SUMP PUMP	\$101.50
		02-60-29-56-2110:		\$101.50
	356552		PLUMBING MATERIALS VILLAGE BUILDINGS	\$215.66
		02-60-29-56-2110:		\$215.66
	356962		PW WATER PUMP	\$180.40
		02-50-27-56-1100:		\$180.40
<b>Subtotal for MGS MORTON GROVE SUPPLY CO:</b>				<b>\$497.56</b>
<hr/>				
MICHAEL CROWE	CROWE-2025.04.26		TRAINING REIMB - PHLEBOTOMY REFRESHER COURSE - CROW	\$75.00
		02-30-14-55-1150:		\$75.00
<b>Subtotal for MICHAEL CROWE:</b>				<b>\$75.00</b>
<hr/>				
MICHAEL SIMKINS AKA FACE THE MUSIC	FACETHEMUSIC-20		ENTERTAINMENT FOR MORTON GROVE DAYS 2025	\$1,900.00
		45-10-10-55-5140:		\$1,900.00
<b>Subtotal for MICHAEL SIMKINS AKA FACE THE MUSIC:</b>				<b>\$1,900.00</b>
<hr/>				
MICHAEL ZACHACKI				

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ZACHACKI-2025.03.		02-30-14-55-1150:	TRAINING REIMB - EDR + CDR CONFERENCE IN HOUSTON - Z	\$300.00
			\$300.00	
			<b>Subtotal for MICHAEL ZACHACKI:</b>	<b>\$300.00</b>
MICHAEL'S CRAFT STORE #5151	05/15/2025	02-10-11-56-2110:	VILLAGE HALL PLANTERS	\$121.66
			\$121.66	
			<b>Subtotal for MICHAEL'S CRAFT STORE #5151:</b>	<b>\$121.66</b>
MID AMERICAN WATER OF WAUCONDA INC	277699W	40-50-33-56-2110:	BRASS PARTS FOR WATER SERVICES	\$516.00
	280263W	40-50-33-56-2110:	WATER MAIN SUPPLIES	\$936.70
	280312W	40-50-33-56-2110:	WATER MAIN SUPPLIES	\$1,032.00
	281486W	40-50-33-56-2110:	WATER MAIN MAINTENANCE SUPPLIES	\$1,642.90
	281251W	40-50-33-56-2110:	COPPER FOR LONG WATER SERVICE	\$1,240.00
			<b>Subtotal for MID AMERICAN WATER OF WAUCONDA INC:</b>	<b>\$5,367.60</b>
MONROE TRUCK EQUIPMENT	5506809	40-50-33-56-1100:	ADJUSTABLE SHELVING	\$280.09
			\$280.09	
			<b>Subtotal for MONROE TRUCK EQUIPMENT:</b>	<b>\$280.09</b>
MORETTI'S RISTORANTE AND PIZZA	05/27/2025	02-10-10-55-5141:	NEW VILLAGE BOARD - MAY 27	\$1,108.83
	05/12/2025	02-10-10-55-5141:	VILLAGE BOARD MEETING - MAY 13	\$165.99
			\$165.99	
			<b>Subtotal for MORETTI'S RISTORANTE AND PIZZA:</b>	<b>\$1,274.82</b>
MOTOROLA SOLUTIONS, INC	9417820250501	02-30-14-55-1120:	STARCOM: MOTOROLA STARCOM MONTHLY FEES JUNE 2025	\$2,316.00
			\$2,316.00	
			<b>Subtotal for MOTOROLA SOLUTIONS, INC:</b>	<b>\$2,316.00</b>
NANCY'S PIZZA	05/21/2025	02-60-26-55-1111:	BINGO LUNCH 05/21/25 CIVIC CENTER	\$125.00
	05/07/2025	02-60-26-55-1111:	BINGO LUNCH 05/07/25 CIVIC CENTER	\$100.00
	05/01/2025	02-60-26-55-1111:	SENIOR LUNCHEON 05/02/25 CIVIC CENTER	\$500.00
			\$500.00	
			<b>Subtotal for NANCY'S PIZZA:</b>	<b>\$725.00</b>
NAPA DES PLAINES AUTO PARTS	922143	02-50-27-56-1100:	FILTER FOR STOCK	\$58.02
	921712	02-50-27-56-1100:	FILTERS FOR STOCK	\$812.00
	922089	02-50-27-56-1100:	PW FILTER STOCK	\$270.27
	352880	02-50-27-56-1100:	TRANSMISSION PAN FD-404	\$83.18
	924150	02-50-27-56-1100:	M33 2016 FORD F250 BRAKE PARTS	\$329.30
	924315	02-50-27-56-1100:	PW FILTER STOCK	\$13.77
	924332	02-50-27-56-1100:	PW FILTER STOCK	\$19.58

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	924314		PW FILTER STOCK	\$29.23
		02-50-27-56-1100:		\$29.23
	924312		PW FILTER STOCK	\$11.93
		02-50-27-56-1100:		\$11.93
	924709		REAR BRAKES FOR M-37	\$420.32
		02-50-27-56-1100:		\$420.32
	925045		AUXILARY BATTERY FOR F-402	\$147.14
		02-50-27-56-1100:		\$147.14
	925099		CORE RETURN CREDIT	\$(18.00)
		02-50-27-56-1100:		\$(18.00)
	924486		HEAVY TRUCK TRANSMISSION OIL FOR STOCK	\$1,985.00
		02-50-27-56-1110:		\$1,985.00
	924485		AUTO TRANSMISSION OIL FOR STOCK	\$995.00
		02-50-27-56-1110:		\$995.00
	924436		CORE DEPOSIT RETURN	\$(199.85)
		02-50-27-56-1100:		\$(199.85)
	924934		FILTERS FOR STOCK	\$172.32
		02-50-27-56-1100:		\$172.32
	924992		SMALL ENGINE RECOIL STARTER HANDLE	\$81.63
		02-50-27-56-1100:		\$81.63
	925444		ENGINE SENSOR FOR SQUAD 834	\$129.66
		02-50-27-56-1100:		\$129.66
	925499		ENGINE GASKETS FOR SQUAD 834	\$55.97
		02-50-27-56-1100:		\$55.97
	925935		FILTERS FOR STOCK	\$166.02
		02-50-27-56-1100:		\$166.02
	925703		FILTERS FOR STOCK	\$445.99
		02-50-27-56-1100:		\$445.99
	926111		RADIATOR FAN FOR SQUAD 807	\$143.07
		02-50-27-56-1100:		\$143.07
	364703		RETURNED RADIATOR FAN FOR SQUAD 807	\$(143.07)
		02-50-27-56-1100:		\$(143.07)
Subtotal for NAPA DES PLAINES AUTO PARTS:				\$6,008.48
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NETCOMM2000 INC				
	41792025-01		SSL CERTIFICATES	\$99.99
		02-20-25-55-3150:		\$99.99
Subtotal for NETCOMM2000 INC:				\$99.99
<hr/>				
NEXGEN FLOORING				
	1336		PD OFFICE REPLACEMENT CARPET	\$1,800.00
		02-80-24-55-4110:		\$1,800.00
Subtotal for NEXGEN FLOORING:				\$1,800.00
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NICOR GAS*				
	6702 OAKTON 04.2		GAS SERVICE APRIL 2025	\$318.69
		40-50-33-55-3110:		\$318.69
	8820 NATIONAL 04.		GAS SERVICE APRIL 2025	\$315.50
		40-50-33-55-3110:		\$315.50
	8820 NATIONAL 05.		GAS SERVICE MAY 2025	\$233.61
		40-50-33-55-3110:		\$233.61
	6702 OAKTON 05.2		GAS SERVICE MAY 2025	\$224.91
		40-50-33-55-3110:		\$224.91
	8300 LEHIGH 05.25		GAS SERVICE MAY 2025	\$287.89
		02-80-24-55-3120:		\$287.89
	6140 DEMPSTER 04		GAS SERVICE APRIL 2025	\$663.90
		02-60-29-55-3120:		\$663.90
	6140 DEMPSTER 05		GAS SERVICE MAY 2025	\$404.20
		02-60-29-55-3120:		\$404.20
Subtotal for NICOR GAS*:				\$2,448.70

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NIR ROOF CARE, INC	180128	02-60-29-55-4110:	CIVIC CENTER ROOF MAINTENANCE	\$850.00
				\$850.00
<b>Subtotal for NIR ROOF CARE, INC:</b>				<b>\$850.00</b>
NORTH AMERICAN CORP OF IL	D936951	02-80-24-56-2140:	JANITORIAL SUPPLIES	\$645.25
	D976481	02-60-29-56-2110:	CIVIC CENTER JANITORIAL SUPPLIES	\$693.00
				\$693.00
<b>Subtotal for NORTH AMERICAN CORP OF IL:</b>				<b>\$1,338.25</b>
NORTHSHORE TRUCK & EQUIPMENT CO, IN	34827	02-50-27-56-1100:	ASPHALT TARP	\$529.05
				\$529.05
<b>Subtotal for NORTHSHORE TRUCK &amp; EQUIPMENT CO, IN:</b>				<b>\$529.05</b>
NORTHWEST MUNICIPAL CONFERENCE	11255	02-10-10-55-1130:	NWMC ANNUAL GALA 2025	\$550.00
				\$550.00
<b>Subtotal for NORTHWEST MUNICIPAL CONFERENCE:</b>				<b>\$550.00</b>
OAKTON COMMUNITY COLLEGE	S1817060	02-40-15-56-2160:	TUITION - EMT CLASS - O'MAHONY	\$1,370.00
				\$1,370.00
<b>Subtotal for OAKTON COMMUNITY COLLEGE:</b>				<b>\$1,370.00</b>
O'STEVES LLC	18238	02-50-27-56-2110:	STRAIGHT DIE GRINDER	\$129.99
				\$129.99
<b>Subtotal for O'STEVES LLC:</b>				<b>\$129.99</b>
OVIDIO SALGADO	THEJAMMERS-2025	45-10-10-55-5140:	ENTERTAINMENT FOR MORTON GROVE DAYS 2025	\$1,250.00
				\$1,250.00
<b>Subtotal for OVIDIO SALGADO:</b>				<b>\$1,250.00</b>
PAR-A-DICE HOTEL	05/16/2025	02-40-15-55-1130:	CHIEF ATTENDING IFCA SYMPOSIUM	\$272.60
				\$272.60
<b>Subtotal for PAR-A-DICE HOTEL:</b>				<b>\$272.60</b>
PATSON INC TRANSCHICAGO TRUCK CO	X101664975:01	02-50-27-56-1100:	2017 FREIGHTLINER AMBULANCE TURBO ACTUATOR	\$1,957.44
	X101665776:01	02-50-27-56-1100:	TURBOCHARGER AC KIT	\$(312.50)
	X101695468:01	02-50-27-56-1100:	PW A5 2017 AMBULANCE EXH VALVE KIT	\$1,269.26
	X101699067:01	02-50-27-56-1100:	HVAC AC CONTROL BOXES FOR AMB-5	\$230.69
	X101700178:01	02-50-27-56-1100:	RETURNED HVAC AC CONTROL BOX FOR AMB-4	\$(50.00)
				\$(50.00)
<b>Subtotal for PATSON INC TRANSCHICAGO TRUCK CO:</b>				<b>\$3,094.89</b>
PAYLOCITY	PR 06.13.2025	02-20-12-55-2130:	PAYROLL PROCESSING FEES PR 06.13.2025	\$718.31
				\$718.31
<b>Subtotal for PAYLOCITY:</b>				<b>\$718.31</b>
PENNCARE	M139659	02-40-15-56-2160:	MASKS	\$279.70
				\$279.70
<b>Subtotal for PENNCARE:</b>				<b>\$279.70</b>
PERCIVAL CORPUZ				

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
CORPUZ-2025.06.24			REFUND OF ALARM FEE	\$55.00
		02-00-00-21-1010:		\$55.00
<b>Subtotal for PERCIVAL CORPUZ:</b>				<b>\$55.00</b>
PERFORMANCE REDEFINED CORP DBA FIT 2 THRIVE				
05/19/2025			FF/P FERRICI CON-ED RENEWAL CLASS	\$99.00
		02-40-15-55-1150:		\$99.00
<b>Subtotal for PERFORMANCE REDEFINED CORP DBA FIT 2 THRIVE:</b>				<b>\$99.00</b>
PETER BAKER & SON CO.				
50119			COLD PATCH ASPHALT FOR WINTER TIME 9.23 TONS	\$1,476.80
		02-50-17-56-3110:		\$1,476.80
50879			COLD PATCH ASPHALT FOR WINTER TIME 9.15 TONS	\$1,464.00
		02-50-17-56-3110:		\$1,464.00
<b>Subtotal for PETER BAKER &amp; SON CO.:</b>				<b>\$2,940.80</b>
PITA INN				
05/21/2025			EMPLOYEE RELATIONS	\$22.43
		02-30-14-55-1160:		\$22.43
<b>Subtotal for PITA INN:</b>				<b>\$22.43</b>
PITNEY BOWES INC				
1027570568			POSTAGE METER RENTAL 03.31 TO 06.29.2025	\$286.20
		02-20-12-55-2130:		\$286.20
<b>Subtotal for PITNEY BOWES INC:</b>				<b>\$286.20</b>
POMPS TIRE SERVICE INC				
280171887			TIRE SCRAP DISPOSAL	\$144.00
		02-50-27-56-1100:		\$144.00
280172822			SQUAD CAR (FORD) TIRES	\$1,019.96
		02-50-27-56-1100:		\$1,019.96
<b>Subtotal for POMPS TIRE SERVICE INC:</b>				<b>\$1,163.96</b>
POSSIBILITY PLACE				
05/19/2025			ADOPT A PLANTER LANDSCAPE MATERIAL	\$128.40
		02-50-17-56-3100:		\$128.40
<b>Subtotal for POSSIBILITY PLACE:</b>				<b>\$128.40</b>
POSTMARK ACTIVE CAMPAIGN LLC				
05/29/2025			SMTP SERVICE MAY 2025	\$15.00
		02-20-25-55-2170:		\$15.00
<b>Subtotal for POSTMARK ACTIVE CAMPAIGN LLC:</b>				<b>\$15.00</b>
PRODUCTION PLUS GRAPHICS THE SIGN OUTLE				
CG-402368			BANNER MATERIAL	\$1,761.55
		02-06-09-55-2113:		\$1,761.55
<b>Subtotal for PRODUCTION PLUS GRAPHICS THE SIGN OUTLE:</b>				<b>\$1,761.55</b>
PROSAFETY INC				
S1000960			PW SAFETY EQUIPMENT	\$229.80
		02-50-10-55-1160:		\$229.80
<b>Subtotal for PROSAFETY INC:</b>				<b>\$229.80</b>
QUILL CORPORATION				
44358051			MISC SUPPLIES: PAPER PLATES & BOWLS, COFFEE K-CUPS FO	\$120.16
		02-30-14-56-2110:		\$120.16
<b>Subtotal for QUILL CORPORATION:</b>				<b>\$120.16</b>
RADISSON				
05/02/2025			CONFERENCE HOTEL - BURNS	\$610.50
		02-50-10-55-1150:		\$610.50
05/02/2025			CONFERENCE HOTEL - TOMICH	\$610.50
		02-50-10-55-1150:		\$610.50
<b>Subtotal for RADISSON:</b>				<b>\$1,221.00</b>
RAISING CANES				

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	05/14/2025		BINGO LUNCH 05/14/25 CIVIC CENTER	\$88.19
		02-60-26-55-1111:		\$88.19
<b>Subtotal for RAISING CANES:</b>				<b>\$88.19</b>
RED WING BUSINESS ADVANTAGE ACCOUNT	20250508036556		UNIFORM PURCHASE	\$247.49
		02-50-10-56-4300:		\$247.49
<b>Subtotal for RED WING BUSINESS ADVANTAGE ACCOUNT:</b>				<b>\$247.49</b>
REFRIGERATION SERVICE COMPANY	31267		CIVIC CENTER WALK-IN COOLER REPAIRS	\$1,100.00
		02-60-29-55-4130:		\$1,100.00
	31370		CIVIC CENTER WALK IN COOLER REPAIRS	\$3,100.00
		02-60-29-55-4130:		\$3,100.00
<b>Subtotal for REFRIGERATION SERVICE COMPANY:</b>				<b>\$4,200.00</b>
REGIONAL EMERGENCY DISPATCH CENTER	236-25-07		DISPATCH SERVICE - JULY	\$28,758.00
		41-10-10-55-2101:		\$28,758.00
<b>Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:</b>				<b>\$28,758.00</b>
RITE PORTABLE RESTROOMS	11976		MG DAYS PORTABLE RESTROOMS	\$6,062.50
		45-10-10-56-2110:		\$6,062.50
<b>Subtotal for RITE PORTABLE RESTROOMS:</b>				<b>\$6,062.50</b>
ROSE HILL REVIVAL	ROSEHILL-2025		ENTERTAINMENT FOR MORTON GROVE DAYS 2025	\$1,000.00
		45-10-10-55-5140:		\$1,000.00
<b>Subtotal for ROSE HILL REVIVAL:</b>				<b>\$1,000.00</b>
RUSH TRUCK CENTERS OF ILLINOIS INC	3041702928		M65 2006 INTERNATIONAL ENGINE SEALS	\$331.06
		02-50-27-56-1100:		\$331.06
	3041804950		WATER PUMP FITTING FOR M-65	\$120.00
		02-50-27-56-1100:		\$120.00
	3041804949		CORE DEPOSIT RETURNED	\$(23.48)
		02-50-27-56-1100:		\$(23.48)
	3041793165		RADIATOR HOSES FOR M-65	\$90.18
		02-50-27-56-1100:		\$90.18
	3041834423		ENGINE GASKET FOR M-65	\$23.48
		02-50-27-56-1100:		\$23.48
	3041758464		ENGINE SEAL FOR M-65	\$75.36
		02-50-27-56-1100:		\$75.36
	3041766889		WATER PUMP FOR M-65	\$947.81
		02-50-27-56-1100:		\$947.81
	3041801976		CORE DEPOSIT RETURNED	\$(11.97)
		02-50-27-56-1100:		\$(11.97)
	3041888911		POWER STEERING HOSE	\$79.90
		02-50-27-56-1100:		\$79.90
	3042016402		FUEL SENSOR FOR AMB-4R	\$566.96
		02-50-27-55-2110:		\$566.96
<b>Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:</b>				<b>\$2,199.30</b>
RUSSO POWER EQUIPMENT	SPI20994007		CHAINSAW AND LINE TRIMMER BATTERIES	\$655.98
		02-50-17-56-2110:		\$655.98
	SPI21128201		SOD CUTTER FRAME ASSEMBLY	\$160.42
		02-50-27-56-1100:		\$160.42
<b>Subtotal for RUSSO POWER EQUIPMENT:</b>				<b>\$816.40</b>
RYAN CORCORAN	CORCORAN-2025.0		TRAVEL REIMB - 2025 IDEOA CONFERENCE - CORCORAN	\$125.00
		02-30-14-55-1150:		\$125.00

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<b>Subtotal for RYAN CORCORAN:</b>				<b>\$125.00</b>
SAFEBUILT ILLINOIS LLC	1867672		BUILDING INSPECTION SERVICES PROVIDED MAY 2025	\$2,265.93
		02-80-23-55-2140:		\$2,265.93
	1826985		BUILDING INSPECTION SERVICES PROVIDED MAY 2025	\$8,805.07
		02-80-23-55-2140:		\$8,805.07
	1828225		PLAN REVIEW SERVICES PROVIDED MAY 2025	\$5,220.62
		02-80-23-55-2140:		\$5,220.62
	1822684		CODE ENFORCEMENT SERVICES PROVIDED MAY 2025	\$11,787.93
		02-80-23-55-2140:		\$11,787.93
<b>Subtotal for SAFEBUILT ILLINOIS LLC:</b>				<b>\$28,079.55</b>
SECRETARY OF STATE	IL SOS-2025.06.24-		LICENSE PLATE RENEWAL DIFFERENCE	\$40.00
		02-30-14-56-2110:		\$40.00
<b>Subtotal for SECRETARY OF STATE:</b>				<b>\$40.00</b>
SENTINEL TECHNOLOGIES	SO15053		TRAINING PLATFORM MGMT KNOWBE4	\$3,000.00
		02-20-25-55-2110:		\$3,000.00
<b>Subtotal for SENTINEL TECHNOLOGIES:</b>				<b>\$3,000.00</b>
SHELL OIL 57444171805	05/15/2025		FUEL - CHIEFS TRIP TO PEORIA FOR IFCA SYMPOSIUM	\$55.35
		02-40-15-55-4169:		\$55.35
<b>Subtotal for SHELL OIL 57444171805:</b>				<b>\$55.35</b>
SHI INTERNATIONAL CORP	B19699636		TONER	\$380.77
		02-20-25-55-4160:		\$380.77
<b>Subtotal for SHI INTERNATIONAL CORP:</b>				<b>\$380.77</b>
SIEMENS	5331923084		FIRE STATIONS HVAC PROJECT	\$31,768.74
		02-80-24-57-1032:		\$25,298.60
		15-10-79-57-1031:		\$6,470.14
<b>Subtotal for SIEMENS:</b>				<b>\$31,768.74</b>
SIMON UNIFORM	107353		PUBLIC WORKS SIMON UNIFORM CLOTHING ORDER	\$318.25
		40-50-35-56-4300:		\$318.25
	107350		PUBLIC WORKS SIMON UNIFORM CLOTHING ORDER	\$75.00
		40-50-35-56-4300:		\$75.00
	107351		PUBLIC WORKS SIMON UNIFORM CLOTHING ORDER	\$258.00
		02-50-10-56-4300:		\$258.00
<b>Subtotal for SIMON UNIFORM:</b>				<b>\$651.25</b>
SIMPLISAFE SECURITY SYSTEM	SIMPLI 05.25		8300 LEHIGH SECURITY SYSTEM - MAY 2025	\$31.99
		02-30-14-55-4130:		\$31.99
<b>Subtotal for SIMPLISAFE SECURITY SYSTEM:</b>				<b>\$31.99</b>
STANDARD INDUSTRIAL & AUTO EQUIP IN	WO-03052		PW GARAGE MOBILE COLUMN INSPECTION	\$400.00
		02-50-27-55-4121:		\$400.00
<b>Subtotal for STANDARD INDUSTRIAL &amp; AUTO EQUIP IN:</b>				<b>\$400.00</b>
SUBURBAN ACCENTS INC	36320		PW M21 2014 FORD REFLECTIVE DECALS	\$36.50
		02-50-27-56-1100:		\$36.50
<b>Subtotal for SUBURBAN ACCENTS INC:</b>				<b>\$36.50</b>
TERMINAL SUPPLY CO.	15564-00 FREIGHT		FREIGHT CHARGE FOR FORD F-450 LIGHT BAR 15564-00	\$49.81
		02-50-27-56-2110:		\$49.81

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
JUNE 24, 2025  
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	27101-00		PW SHOP SUPPLIES	\$227.70
	29562-00	02-50-27-56-1100:	EMERGENCY LIGHTS	\$95.15
		02-50-27-56-1100:		\$95.15
<b>Subtotal for TERMINAL SUPPLY CO.:</b>				<b>\$372.66</b>
<b>TERMINIX ANDERSON PEST SOLUTIONS</b>				
	77577581		VILLAGE WIDE ABATEMENT PROGRAM	\$325.44
		02-80-23-55-2140:		\$325.44
	78869855		PEST CONTROL SERVICES FOR STATION #5 JUNE 2025	\$51.76
		02-80-24-55-2160:		\$51.76
	78870263		PEST CONTROL SERVICES FOR CIVIC CENTER JUNE 2025	\$67.93
		02-60-29-55-2160:		\$67.93
	78869853		PEST CONTROL SERVICES FOR POLICE DEPARTMENT JUNE 20	\$67.40
		02-80-24-55-2160:		\$67.40
	78869857		PEST CONTROL SERVICES FOR STATION #4 JUNE 2025	\$55.85
		02-80-24-55-2160:		\$55.85
	78873962		PEST CONTROL SERVICES FOR 8300 LEHIGH JUNE 2025	\$66.78
		02-80-24-55-2160:		\$66.78
	78869859		PEST CONTROL SERVICES FOR PUBLIC WORKS JUNE 2025	\$64.03
		02-80-24-55-2160:		\$64.03
<b>Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:</b>				<b>\$699.19</b>
<b>TERRACE SUPPLY COMPANY</b>				
	0001069201		HIGH PRESSURE CYLINDER PARTS	\$119.70
		40-50-33-56-2110:		\$119.70
	0001070083		HIGH PRESSURE CYLINDER	\$123.69
		40-50-33-55-2330:		\$123.69
<b>Subtotal for TERRACE SUPPLY COMPANY:</b>				<b>\$243.39</b>
<b>THE GREAT AMERICAN BAGEL</b>				
	05/29/2025		BAGELS FOR OFFICERS MEETING STATION 4	\$44.56
		02-40-15-55-1130:		\$44.56
	05/22/2025		BAGELS FOR RED MEETING STATION 4	\$51.06
		02-40-15-55-1130:		\$51.06
<b>Subtotal for THE GREAT AMERICAN BAGEL:</b>				<b>\$95.62</b>
<b>THE UPS STORE #5078</b>				
	THEUPS 04.14.2025		QUARTERLY TRI-HAL SAMPLES	\$192.55
		40-50-33-55-2271:		\$192.55
<b>Subtotal for THE UPS STORE #5078:</b>				<b>\$192.55</b>
<b>TLF PHILLPS FLWRS AND</b>				
	05/08/2025		EMPLOYEE RELATIONS - FUNERAL ARRANGEMENT FOR SGT M	\$117.02
		02-30-14-55-1160:		\$117.02
<b>Subtotal for TLF PHILLPS FLWRS AND:</b>				<b>\$117.02</b>
<b>TRAFFIC CONTROL &amp; PROTECTION LLC* DBA HIGHSTAR TRAFFIC</b>				
	12324		VILLAGE SIGNS	\$1,161.75
		02-50-17-56-3130:		\$1,161.75
	12280		HONORARY STREET SIGN FOR J. MITCHELL	\$221.25
		02-50-17-55-1160:		\$221.25
	12675		STREET SIGN MATERIALS	\$956.30
		02-50-17-56-3130:		\$956.30
	13219		STREET SIGN MATERIALS	\$244.40
		02-50-17-56-3130:		\$244.40
<b>Subtotal for TRAFFIC CONTROL &amp; PROTECTION LLC* DBA HIGHSTAR</b>				<b>\$2,583.70</b>
<b>TRIBUNE MEDIA GROUP CU00058508</b>				
	7756193		PC 25-03 LEGAL NOTICE	\$26.88
		02-10-28-55-2130:		\$26.88
	7757314		PC 25-01 TO 25-03 LEGAL NOTICE	\$39.74
		02-10-28-55-2130:		\$39.74

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
JUNE 24, 2025  
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	7759927		ZBA 25-02 LEGAL NOTICE	\$19.17
		02-10-28-55-2130:		\$19.17
	7742146		PC 25-01 & 25-02 LEGAL NOTICE	\$38.02
		02-10-28-55-2130:		\$38.02
	7767541		PC 25-03 LEGAL NOTICE	\$27.74
		02-10-28-55-2130:		\$27.74
	7769117		ZBA 25-01 TO 25-05 LEGAL NOTICE	\$57.74
		02-10-28-55-2130:		\$57.74
	7787854		PC 25-04 LEGAL NOTICE	\$19.17
		02-10-28-55-2130:		\$19.17
			<b>Subtotal for TRIBUNE MEDIA GROUP CU00058508:</b>	<b>\$228.46</b>
TRIMBLE INC	05/16/2025		3D DESIGN SOFTWARE - ADMN	\$349.00
		02-20-25-55-2170:		\$349.00
			<b>Subtotal for TRIMBLE INC:</b>	<b>\$349.00</b>
TST BOTTLENECK MANAGEM	04/30/2025		MEAL DURING TRAINING	\$30.69
		02-10-28-55-1130:		\$30.69
			<b>Subtotal for TST BOTTLENECK MANAGEM:</b>	<b>\$30.69</b>
U S POST OFFICE - POSTMASTER	US POST 2025.06.2		PD POSTCARDS	\$790.30
		02-30-14-55-2120:		\$790.30
			<b>Subtotal for U S POST OFFICE - POSTMASTER:</b>	<b>\$790.30</b>
ULINE	193216571		FLOOR MATS FOR STATION 5	\$488.24
		02-40-15-56-2110:		\$488.24
	193647800		STATION 5 OFFICE CHAIRS	\$4,972.96
		02-40-15-56-4250:		\$4,800.00
		02-40-15-56-4250:		\$172.96
			<b>Subtotal for ULINE:</b>	<b>\$5,461.20</b>
US FIRE & SAFETY EQUIPMENT COMPANY	526162		FIRE EXTINGUISHER MAINTENANCE	\$323.98
		02-80-24-55-4130:		\$323.98
			<b>Subtotal for US FIRE &amp; SAFETY EQUIPMENT COMPANY:</b>	<b>\$323.98</b>
USA BLUE BOOK	INV00668341		SHOVELS, WATER TEST GAUGE	\$658.63
		40-50-33-56-2110:		\$658.63
			<b>Subtotal for USA BLUE BOOK:</b>	<b>\$658.63</b>
VANS PINES NURSERY INC	240374.		TREES FOR ARBOR DAY PRESENTATION AT THE SCHOOLS	\$950.54
		02-50-17-55-2240:		\$691.84
		02-50-17-55-2240:		\$105.88
		02-50-17-55-2240:		\$152.82
			<b>Subtotal for VANS PINES NURSERY INC:</b>	<b>\$950.54</b>
WAREHOUSE DIRECT	5934866-1		MISC SUPPLIES: COFFEE K-CUPS FOR PD BREAKROOMS	\$95.52
		02-30-14-56-2110:		\$95.52
	5941911-0		5 X 7 CLASP ENVELOPES, CREAMER AND COFFEE K-CUPS FOR	\$172.14
		02-30-14-56-2180:		\$71.98
		02-30-14-56-2110:		\$100.16
			<b>Subtotal for WAREHOUSE DIRECT:</b>	<b>\$267.66</b>
WIESBROOK SHEET METAL, INC	VMG FS4-3		FIRE STATION 4 MANSARD ROOF	\$62,700.52
		15-10-79-57-1031:		\$62,700.52
			<b>Subtotal for WIESBROOK SHEET METAL, INC:</b>	<b>\$62,700.52</b>
WILMETTE TRUCK & BUS SERVICE				

WARRANT LIST  
VILLAGE OF MORTON GROVE  
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BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	3754		2 & 3 AXLES SAFTETY INSPECTIONS	\$318.00
		02-50-27-55-2110:		\$318.00
	3779		TRUCK INPSPECTION - FOUR VEHICLES	\$199.00
		02-50-27-55-2110:		\$199.00
			<b>Subtotal for WILMETTE TRUCK &amp; BUS SERVICE:</b>	<b>\$517.00</b>
<b>WW GRAINGER INC</b>				
	9476368221		BATTERY PACK FOR SIGN SHOP	\$189.00
		02-50-17-56-3130:		\$189.00
	9480892539		PHOTOCELLS FOR RESIDENTIAL STREET LIGHTS	\$138.90
		02-50-17-55-2295:		\$138.90
	9483244399		PW STEP DRILL	\$45.00
		02-50-27-56-1100:		\$45.00
	99483244373		PW ELECTRICAL WIRES	\$122.41
		02-50-27-56-2110:		\$122.41
	9427813572		CUTOFF WHEEL FOR SIGN SHOP	\$18.24
		02-50-17-56-4200:		\$18.24
	9489429960		PW SAFETY LANDYARDS	\$36.19
		02-50-17-56-4200:		\$36.19
	9502638266		TRASH GRABBERS	\$77.85
		02-50-17-56-2110:		\$77.85
	9526864260		LED FLOOD LIGHTS	\$1,123.38
		02-80-24-56-3140:		\$1,123.38
	9526614350		PW GREASE FITTINGS	\$9.06
		02-50-27-56-1100:		\$9.06
	9530245530		SIGN SHOP CUT WHEEL	\$43.32
		02-50-17-56-3130:		\$43.32
	9532649952		COMED BLDG UTILITY INCENTIVE	\$(360.00)
		02-80-24-55-3120:		\$(360.00)
			<b>Subtotal for WW GRAINGER INC:</b>	<b>\$1,443.35</b>
<b>Yael TOUMA</b>				
	TOUMA-2025.06.24		PARTIAL REFUND OF VEHICLE STICKER	\$157.50
		02-00-00-42-1030:		\$157.50
			<b>Subtotal for Yael TOUMA:</b>	<b>\$157.50</b>
<b>YARD 1, LLC</b>				
	22574		SALT REPLACEMENT	\$2,850.00
		03-50-60-56-3120:		\$2,850.00
			<b>Subtotal for YARD 1, LLC:</b>	<b>\$2,850.00</b>
<b>ZIEBELL WATER SERVICE PRODUCTS INC</b>				
	269413-000		BOX TAP PARTS	\$1,350.00
		40-50-33-56-2110:		\$1,350.00
			<b>Subtotal for ZIEBELL WATER SERVICE PRODUCTS INC:</b>	<b>\$1,350.00</b>
<b>Total for All Funds:</b>				<b>\$489,346.54</b>

Village of Morton Grove  
 Accounts Payable  
 Voucher List of Bills Presented for Approval on 06.24.2025

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$269,600.66
Motor Fuel Tax	\$2,850.00
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$0.00
Lehigh/Ferris TIF	\$69,693.16
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$58,560.99
Enterprise – Water & Sewer	\$20,484.85
Fire Alarm	\$31,477.50
Municipal Parking	\$0.00
Solid Waste Fund	\$0.00
Morton Grove Days	\$36,679.38
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
Total for All Funds	\$489,346.54

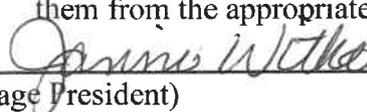
To the President & Board of Trustees of the Village of Morton Grove:

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)	6/20/25 (Date)	5/19/25 (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 06.24.2025 and you are hereby authorized to pay them from the appropriate funds.

			
(Village President)	6/20/25 (Date)	(Village Clerk)	by Sara Koya, Deputy Village Clerk (Date) 6/20/25