

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
APRIL 22, 2025  
BOARD MEETING

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ABBOTT PAINTING CO	2025-028	02-80-24-55-4110:	CONTRACTED PAINTING OF THE POLICE COMMANDER'S OFFIC	\$950.00
				\$950.00
			<b>Subtotal for ABBOTT PAINTING CO:</b>	<b>\$950.00</b>
ACCURATE DOCUMENT DESTRUCTION INC	14273572T095	02-30-14-55-2110:	DOCUMENT DESTRUCTION SERVICE MARCH 2025	\$270.38
				\$270.38
			<b>Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:</b>	<b>\$270.38</b>
ADMINISTRATIVE CONSULTING SPECIALIS	1848	02-20-12-55-2110:	SERVICE FEE FOR GRANT WRITING CONSULTANT Q1 2025	\$3,000.00
				\$3,000.00
			<b>Subtotal for ADMINISTRATIVE CONSULTING SPECIALIS:</b>	<b>\$3,000.00</b>
ADVOCATE CHRIST MEDICAL CENTER CPC	ADVOCAT-2025.04.	02-30-14-55-1150:	ADDL TRAIN/CERT: BLS INSTRUCTOR CARD 2023 - CROWE	\$10.00
				\$10.00
	ADVOCAT-2025.04.	02-30-14-55-1150:	ADDL TRAIN/CERT: BLS INSTRUCTOR CARD 2025 - CROWE	\$15.00
				\$15.00
			<b>Subtotal for ADVOCATE CHRIST MEDICAL CENTER CPC:</b>	<b>\$25.00</b>
ADVOCATE OCCUPATIONAL HEALTH*	864220	02-30-14-55-1160:	FFD: MEDICAL TESTING	\$55.00
				\$55.00
			<b>Subtotal for ADVOCATE OCCUPATIONAL HEALTH*:</b>	<b>\$55.00</b>
AIR ONE EQUIPMENT, INC.	217585	40-50-33-56-2110:	PARTS FOR NORTH PUMPING STATION AIR MONITOR	\$98.00
				\$98.00
	219514	02-40-15-56-4300:	SUSPENDERS FOR BUNKER PANTS	\$285.00
				\$285.00
			<b>Subtotal for AIR ONE EQUIPMENT, INC.:</b>	<b>\$383.00</b>
AIRGAS USA LLC	5515188458	02-40-15-56-2160:	O2 CYLINDER RENTAL - STATION 4	\$465.80
				\$465.80
	5515188624	02-40-15-56-2160:	O2 CYLINDER RENTAL - STATION 5	\$184.74
				\$184.74
			<b>Subtotal for AIRGAS USA LLC:</b>	<b>\$650.54</b>
AL WARREN OIL CO	W1727954	02-50-27-56-1110:	5,048 GALLONS GASOLINE FUEL PURCHASE - FEBRUARY 2025	\$14,238.89
				\$5,779.61
		02-40-15-55-4169:		\$408.72
		02-30-14-55-4169:		\$6,076.07
		40-50-33-56-1110:		\$1,974.49
	W1727955	02-50-27-56-1110:	3,021 GALLONS DIESEL FUEL PURCHASE - FEBRUARY 2025	\$8,957.87
				\$4,826.45
		02-40-15-55-4169:		\$1,937.17
		40-50-33-56-1110:		\$2,194.25
			<b>Subtotal for AL WARREN OIL CO:</b>	<b>\$23,196.76</b>
ALEXANDER EQUIPMENT CO INC	215557	02-50-27-56-1100:	PW M57 2011 MORBARK 18R WOODCHIPPER WINCH ROPE	\$371.45
				\$371.45
			<b>Subtotal for ALEXANDER EQUIPMENT CO INC:</b>	<b>\$371.45</b>
ALSCO	LCHI1931305	02-10-10-56-2110:	FIRST AID CABINET MAINTENANCE VILLAGE HALL 04.01.2025	\$59.90
				\$19.97
		02-30-14-56-2110:		\$19.97
		02-20-12-56-2110:		\$19.96

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	LCHI1928997		FIRST AID CABINET MAINTENANCE VILLAGE HALL 03.25.2025	\$59.90
		02-10-10-56-2110:		\$19.97
		02-30-14-56-2110:		\$19.97
		02-20-12-56-2110:		\$19.96
<b>Subtotal for ALSCO:</b>				<b>\$119.80</b>
ALTORFER INDUSTRIES INC	P6AC0123619		PW VEHICLE MAINTENANCE BACKHOE REAR BUCKET TEETH PI	\$127.80
		02-50-27-56-1100:		\$127.80
	P6AC0123729		PW VEHICLE MAINTENANCE BACKHOE REAR BUCKET TIPS	\$343.84
		02-50-27-56-1100:		\$343.84
<b>Subtotal for ALTORFER INDUSTRIES INC:</b>				<b>\$471.64</b>
AMAZON BUSINESS CAPITAL SERVICES	16NPF6VCDVCC		FOLDERS FOR PUBLIC WORKS	\$15.91
		02-50-10-56-2180:		\$15.91
	1TM6VDCJQDW		DRAIN PLUGS FOR WATER & SEWER DIVISION	\$39.98
		40-50-33-56-4200:		\$39.98
	1YYGXM4CNNTD		DRINKING GLASSES AND GRILLING SUPPLIES	\$117.21
		02-40-15-56-4250:		\$117.21
	1J96D169VW49		DESKTOP PC MICE	\$167.94
		02-20-25-55-4160:		\$167.94
	1QGQMFY9RX1P		COFFEE MACHINE CLEANER	\$19.85
		02-40-15-56-4250:		\$19.85
	1Q7CH4TNCDWP		TABLET CHARGING STATION	\$57.28
		02-20-25-55-4160:		\$57.28
<b>Subtotal for AMAZON BUSINESS CAPITAL SERVICES:</b>				<b>\$418.17</b>
AMERICAN TRAFFIC SOLUTIONS / ATS	INV0096900		RED LIGHT CAMERA SERVICE RES 09-63 MARCH 2025	\$4,400.00
		02-20-12-55-2110:		\$4,400.00
<b>Subtotal for AMERICAN TRAFFIC SOLUTIONS / ATS:</b>				<b>\$4,400.00</b>
AMERON POLE PRODUCTS	199374		RESIDENTIAL STREET LIGHT POLES	\$6,260.00
		02-50-17-55-2295:		\$6,260.00
<b>Subtotal for AMERON POLE PRODUCTS:</b>				<b>\$6,260.00</b>
APOSTOLI SARANTOPOULOS	SARANTOPO-2025.0		CLASS B CDL RENEWAL & WRITTEN EXAM	\$65.00
		40-50-35-55-1160:		\$65.00
<b>Subtotal for APOSTOLI SARANTOPOULOS:</b>				<b>\$65.00</b>
AT&T	FIRE R19 CIRCU 04.		FIRE CIRCUIT APRIL 2025	\$1,714.20
		02-40-15-55-7150:		\$1,714.20
	ALARM 04.25		ALARM MONITORING APRIL 2025	\$198.93
		02-20-25-55-3150:		\$198.93
<b>Subtotal for AT&amp;T:</b>				<b>\$1,913.13</b>
AT&T INTERNET	294470004 04.25		INTERNET SERVICE FOR THE CIVIC CENTER MARCH 2025	\$83.28
		02-20-25-55-3150:		\$83.28
<b>Subtotal for AT&amp;T INTERNET:</b>				<b>\$83.28</b>
ATLAS BOBCAT LLC	QA7192		PURCHASE OF MINI BOB-CAT SKID STEER FOR PUBLIC WORKS	\$20,725.54
		02-50-17-57-2010:		\$20,725.54
<b>Subtotal for ATLAS BOBCAT LLC:</b>				<b>\$20,725.54</b>
B&H PHOTO AND VIDEO	232957655		CAMERA HARDWARE	\$5,936.40
		02-06-09-57-2011:		\$5,936.40
<b>Subtotal for B&amp;H PHOTO AND VIDEO:</b>				<b>\$5,936.40</b>

BILL FROULA

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	FROULA-2025.04.08		ENTERTAINMENT FOR SENIOR CENTER LUNCHEON	\$150.00
		02-60-26-55-1111:		\$150.00
			<b>Subtotal for BILL FROULA:</b>	<b>\$150.00</b>
BIO-ONE CHICAGO	2025-6101A		BIOHAZARD CLEANUP: BIOHAZARD CLEANUP IN BOOKING ARE	\$200.00
		02-30-14-55-2110:		\$200.00
			<b>Subtotal for BIO-ONE CHICAGO:</b>	<b>\$200.00</b>
BOB BARKER COMPANY, INC.	INV2119305		PRIS LODGING EXP: REPL MATTRESS THAT WAS DESTROYED	\$120.00
		02-30-14-56-2110:		\$120.00
			<b>Subtotal for BOB BARKER COMPANY, INC.:</b>	<b>\$120.00</b>
BRISTOL HOSE & FITTING MAIN WAREHOU	3569346.		COUPLERS FOR WATER & SEWER DIVISION	\$819.30
		40-50-33-56-2110:		\$819.30
			<b>Subtotal for BRISTOL HOSE &amp; FITTING MAIN WAREHOU:</b>	<b>\$819.30</b>
BURKE WARREN MACKAY SERRITELLA PC	382453		LEGAL SERVICES - HOMESTEAD MAR 2025	\$12,258.50
		15-10-79-55-2110:		\$12,258.50
			<b>Subtotal for BURKE WARREN MACKAY SERRITELLA PC:</b>	<b>\$12,258.50</b>
CDW GOVERNMENT INC	AD2EZ6A		BACKUP SOFTWARE MAINT	\$2,190.00
		02-20-25-55-2170:		\$2,190.00
	AD1732U		BACKUP SOFTWARE MAINT	\$2,190.00
		02-20-25-55-2170:		\$2,190.00
	AD5FS2G		PANIC ALARM PANEL	\$1,988.64
		02-20-25-57-2010:		\$1,988.64
			<b>Subtotal for CDW GOVERNMENT INC:</b>	<b>\$6,368.64</b>
CHICAGO COMMUNICATIONS LLC	360119		SERVICE MOBILE RADIO	\$192.50
		02-40-15-55-4150:		\$192.50
			<b>Subtotal for CHICAGO COMMUNICATIONS LLC:</b>	<b>\$192.50</b>
CIORBA GROUP, INC	0031497		DESIGN ENGINEERING GROSS POINT	\$8,421.60
		02-50-18-55-2140:		\$8,421.60
	0031518		DESIGN ENGINEERING AUSTIN AVENUE RESURFACING PROJEC	\$2,655.27
		02-50-18-55-2140:		\$2,655.27
	0031496		DESIGN ENGINEERING BECKWITH ROAD RESURFACING	\$14,444.97
		02-50-18-55-2140:		\$14,444.97
	0031495		DESIGN ENGINEERING SERVICES CENTRAL AVENUE	\$8,531.92
		02-50-18-55-2140:		\$8,531.92
			<b>Subtotal for CIORBA GROUP, INC:</b>	<b>\$34,053.76</b>
CLARK BAIRD SMITH LLP	1750		LEGAL SERVICES-PERSONNEL MAR 2025	\$710.00
		02-10-13-55-6120:		\$710.00
			<b>Subtotal for CLARK BAIRD SMITH LLP:</b>	<b>\$710.00</b>
CMFP CHICAGO METRO FIRE PREVENTION CO*	IN00454669		SPRINKLER HEAD REPLACEMENT AT PUBLIC WORKS FACILITY	\$1,077.00
		02-80-24-55-4130:		\$1,077.00
	IN00454877		REPAIR TO PUBLIC WORKS FACILITY STORAGE GARAGE FIRE	\$280.00
		02-80-24-55-4130:		\$280.00
			<b>Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*:</b>	<b>\$1,357.00</b>
COMCAST BUSINESS COMMUNICATIONS LLC	6250 LINCOLN 04.2		INTERNET SERVICE APRIL 2025	\$161.46
		02-20-25-55-3150:		\$161.46
	8954 SHERMER 04.		INTERNET SERVICE APRIL 2025	\$161.46
		02-20-25-55-3150:		\$161.46

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			<b>Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:</b>	<b>\$322.92</b>
COMMERCIAL TIRE SERVICE, INC	1110192778		PW M72 2008 JOHN DEERE 544J 4R TIRE REPAIR	\$597.00
		02-50-27-55-2110:		\$597.00
			<b>Subtotal for COMMERCIAL TIRE SERVICE, INC:</b>	<b>\$597.00</b>
CONSTELLATION NEWENERGY INC	CONSOLIDATED 03.		ELECTRIC SERVICE - FEBRUARY 2025	\$24,228.20
		02-50-17-55-3130:		\$14,832.32
		40-50-33-55-3110:		\$9,395.88
			<b>Subtotal for CONSTELLATION NEWENERGY INC:</b>	<b>\$24,228.20</b>
CORE AND MAIN LP				
	W722597		OMNI REGISTER HEADS FOR NORTH PUMPING STATION STOC	\$810.00
		40-50-33-56-4200:		\$810.00
	W722557		SENSUS WATER METERS & FITTINGS FOR NORTH STATION ST	\$1,958.00
		40-50-33-56-2110:		\$1,958.00
	W696249		SENSUS WATER METER BATTERY PACKS FOR WOODLANDS OF	\$885.00
		40-50-33-56-2110:		\$885.00
	W570561		SENSUS WATER METER SMART POINT MODULES	\$1,880.95
		40-50-33-56-2110:		\$1,880.95
	W627395		SENSUS WATER METER INCORRECT UNIT PRICE (W436040) -	\$(180.00)
		40-50-33-56-2110:		\$(180.00)
	W627555		SENSUS WATER METER INCORRECT UNIT PRICE (W465879) -	\$(180.00)
		40-50-33-56-2110:		\$(180.00)
	W570583		SENSUS WATER METERS FOR NORTH PUMPING STATION STO	\$1,885.00
		40-50-33-56-2110:		\$1,885.00
	W708194		SENSUS WATER METER SMART POINT MODULES FREIGHT CRE	\$(20.95)
		40-50-33-56-2110:		\$(20.95)
			<b>Subtotal for CORE AND MAIN LP:</b>	<b>\$7,038.00</b>
COSTAR REALTY INFORMATION INC	122017134		ONLINE COMMERCIAL REAL ESTATE SERVICE APRIL 2025	\$1,000.00
		02-10-28-55-1120:		\$500.00
		15-10-79-55-1120:		\$500.00
			<b>Subtotal for COSTAR REALTY INFORMATION INC:</b>	<b>\$1,000.00</b>
COSTCO WHOLESALE MEMBERSHIP	000111782920576-		MEMBERSHIP RENEWAL 2025 - POLICE	\$65.00
		02-30-14-55-1120:		\$65.00
			<b>Subtotal for COSTCO WHOLESALE MEMBERSHIP:</b>	<b>\$65.00</b>
DE LAGE LANDEN FINANCIAL SVCS INC	589841930		PRINTER LEASE BUILDING DEPARTMENT 982 MAY 2025	\$158.49
		02-80-23-55-2330:		\$158.49
			<b>Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:</b>	<b>\$158.49</b>
DEL GALDO LAW GROUP, LLC	37573		ADMINISTRATIVE HEARING OFFICER FEBRUARY 2025	\$787.50
		02-10-13-55-6125:		\$787.50
			<b>Subtotal for DEL GALDO LAW GROUP, LLC:</b>	<b>\$787.50</b>
DELL MARKETING L.P.	10807953266		PW INTERN DESKTOPS	\$3,732.00
		02-20-25-57-2010:		\$3,732.00
			<b>Subtotal for DELL MARKETING L.P.:</b>	<b>\$3,732.00</b>
DURKIN REPORTING	5002		SKOKIE COURTHOUSE RECORDER 02.14.2025	\$396.00
		02-10-13-55-6110:		\$396.00
	4996		SKOKIE COURTHOUSE RECORDER 03.31.2025	\$540.00
		02-10-13-55-6110:		\$540.00
			<b>Subtotal for DURKIN REPORTING:</b>	<b>\$936.00</b>
ELEVATOR INSPECTION SERVICE/ EIS				

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	130616		ELEVATOR INSPECTIONS PERFORMED	\$100.00
		02-00-00-13-1020:		\$100.00
			<b>Subtotal for ELEVATOR INSPECTION SERVICE/ EIS:</b>	<b>\$100.00</b>
ENRIQUE GUTIERREZ	GUTIERREZ-2025.0		ISA PROFESSIONAL MEMBERSHIP & IL CHAPTER DUES	\$190.00
		02-50-10-55-1160:		\$190.00
			<b>Subtotal for ENRIQUE GUTIERREZ:</b>	<b>\$190.00</b>
ENSURITY MOBILE	33858		ENSURITY V2 E-PURSUIT TRACKER HARDWARE + SOFTWARE	\$592.00
		02-30-14-55-8100:		\$592.00
			<b>Subtotal for ENSURITY MOBILE:</b>	<b>\$592.00</b>
EVANSTON FUNERAL & CREMATION INC	172		BODY REMOVALS: #25-02788 & #25-03764	\$950.00
		02-30-14-55-8100:		\$950.00
			<b>Subtotal for EVANSTON FUNERAL &amp; CREMATION INC:</b>	<b>\$950.00</b>
FBI/LEEDA	200121050		SUPV TRAINING: SLI ROSEMONT 3/25 - FASOS	\$795.00
		02-30-14-55-1150:		\$795.00
	200122119		SUPV TRAINING: SLI ROSEMONT 3/25 - MALLANEY	\$795.00
		02-30-14-55-1150:		\$795.00
	200123381		SUPV TRAINING: CLI ROSEMONT 6/25 - EIMER	\$795.00
		02-30-14-55-1150:		\$795.00
	200123382		SUPV TRAIN: ELI ROSEMONT 8/25 - EIMER	\$795.00
		02-30-14-55-1150:		\$795.00
			<b>Subtotal for FBI/LEEDA:</b>	<b>\$3,180.00</b>
FIELDS CHRYSLER JEEP DODGE RAM	127855		PW SQ824 2015 DODGE CHARGER VISOR CLIP	\$32.72
		02-50-27-56-1100:		\$32.72
			<b>Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:</b>	<b>\$32.72</b>
FIRST AYD CORP	PSI772081		PW VEHICLE MAINTENANCE BRAKE CLEANER	\$208.24
		02-50-27-56-2110:		\$208.24
	PSI777127		PW VEHICLE MAINTENANCE BRAKE CLEANER	\$177.99
		02-50-27-56-2110:		\$177.99
			<b>Subtotal for FIRST AYD CORP:</b>	<b>\$386.23</b>
G&M TRUCKING	50768		2025 MATERIAL HAULING PROGRAM - STONE FOR STOCK	\$2,011.70
		40-50-34-56-3110:		\$2,011.70
	50722.		2025 MATERIAL HAULING PROGRAM - STONE FOR STOCK	\$3,511.39
		02-50-17-56-3110:		\$3,511.39
	50797		2025 MATERIAL HAULING PROGRAM - STUMP GRINDINGS	\$1,496.00
		02-50-17-55-2260:		\$1,496.00
	50830		2025 MATERIAL HAULING PROGRAM - STONE FOR STOCK	\$5,943.83
		40-50-34-56-3110:		\$5,943.83
	50866		2025 MATERIAL HAULING PROGRAM - STONE FOR STOCK	\$2,135.64
		40-50-34-56-3110:		\$2,135.64
			<b>Subtotal for G&amp;M TRUCKING:</b>	<b>\$15,098.56</b>
GEARY ELECTRIC INC	049657		ELECTRICAL FEED FOR PUMP ROOM AIR CONDITIONER AT NO	\$1,216.05
		40-50-33-55-4110:		\$1,216.05
			<b>Subtotal for GEARY ELECTRIC INC:</b>	<b>\$1,216.05</b>
GOLDEN FENCE INC	55133		INSTALL AMERISTAR FENCE AT GATEWAY PLAZA	\$12,850.00
		15-10-79-57-1031:		\$12,850.00
			<b>Subtotal for GOLDEN FENCE INC:</b>	<b>\$12,850.00</b>
HAWKINS INC				

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	7014820		MONTHLY CHLORINE CYLINDER CHARGE - MARCH 2025	\$110.00
		40-50-33-56-2110:		\$110.00
			<b>Subtotal for HAWKINS INC:</b>	<b>\$110.00</b>
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HAYES MECHANICAL	54884.		QUARTERLY HVAC MAINTENANCE	\$6,878.00
		02-80-24-55-4130:		\$6,878.00
			<b>Subtotal for HAYES MECHANICAL:</b>	<b>\$6,878.00</b>
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HD SUPPLY CONSTRUCTION AND INDUSTRI	854604279		VACUUM FILTER & VOLTAGE TESTER FOR FACILITIES MAINTENANCE	\$50.94
		02-80-24-56-3140:		\$50.94
	854840725		VACUUM FILTER FOR FACILITIES MAINTENANCE	\$24.25
		02-80-24-56-3140:		\$24.25
			<b>Subtotal for HD SUPPLY CONSTRUCTION AND INDUSTRI:</b>	<b>\$75.19</b>
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HIGH CYCLE GARAGE LLC	2961		PUBLIC WORKS VEHICLE MAINTENANCE GARAGE DOOR MAIN	\$1,526.00
		02-80-24-55-4130:		\$1,526.00
	2958		REPAIRS TO PUBLIC WORKS WATER & SEWER DIVISION GARAGE	\$1,617.00
		02-80-24-55-4130:		\$1,617.00
			<b>Subtotal for HIGH CYCLE GARAGE LLC:</b>	<b>\$3,143.00</b>
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IL CMA	6041		PERSONNEL RECRUITMENT-PW MANAGEMENT ANALYST	\$50.00
		02-10-11-55-1170:		\$50.00
			<b>Subtotal for IL CMA:</b>	<b>\$50.00</b>
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INTERSTATE BATTERIES-NORTH CHICAGO	31160117		PW VEHICLE MAINTENANCE BATTERY STOCK	\$305.90
		02-50-27-56-1100:		\$305.90
			<b>Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:</b>	<b>\$305.90</b>
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IPRINT TECHNOLOGIES	1217946		TONER	\$388.00
		02-20-25-55-4160:		\$388.00
	1215639		TONER	\$337.00
		02-20-25-55-4160:		\$337.00
			<b>Subtotal for IPRINT TECHNOLOGIES:</b>	<b>\$725.00</b>
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JOHN S SWIFT CO INC	32237-25		NEWSLETTER PRINTING	\$2,761.00
		02-06-09-55-2113:		\$2,761.00
			<b>Subtotal for JOHN S SWIFT CO INC:</b>	<b>\$2,761.00</b>
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KIMBALL MIDWEST	103248256		PW VEHICLE MAINTENANCE ELECTRICAL SUPPLIES FOR SHOP	\$62.84
		02-50-27-56-2110:		\$62.84
	103256439		PW VEHICLE MAINTENANCE PAINT	\$364.60
		02-50-27-56-2110:		\$364.60
			<b>Subtotal for KIMBALL MIDWEST:</b>	<b>\$427.44</b>
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KINSMAN COMPANY	1218828A		COCO LINERS FOR DEMPSTER STREET FLOWER BASKETS	\$856.93
		02-50-17-55-2295:		\$856.93
			<b>Subtotal for KINSMAN COMPANY:</b>	<b>\$856.93</b>
<hr/>				
KNAPHEIDE	068F212862		PW M40 2017 FORD F-250 TOOL BOX KEYS	\$45.70
		02-50-27-56-1100:		\$45.70
			<b>Subtotal for KNAPHEIDE:</b>	<b>\$45.70</b>
<hr/>				
LAWSON PRODUCTS INC	1405264495		PW VEHICLE MAINTENANCE SHOP TOOLS RETURNED - CREDIT	\$(67.84)
		02-50-27-56-2110:		\$(67.84)
			<b>Subtotal for LAWSON PRODUCTS INC:</b>	<b>\$(67.84)</b>

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LISA MARIE PEDICONE	PEDICONE-2025.04.	02-60-26-55-1111:	SENIOR CENTER ENTERTAINMENT 05.02.2025	\$200.00
			\$200.00	
			<b>Subtotal for LISA MARIE PEDICONE:</b>	<b>\$200.00</b>
LYONS PINNER ELECTRIC INC.	20073	02-50-17-55-2295:	LED BULB UPGRADES AT CIVIC CENTER RES 17-16	\$608.88
			\$608.88	
			<b>Subtotal for LYONS PINNER ELECTRIC INC.:</b>	<b>\$608.88</b>
MARIE M BANDUR	BANDUR-2025.04.2	02-00-00-42-1030:	REFUND FOR VEHICLE STICKER	\$110.00
			\$110.00	
			<b>Subtotal for MARIE M BANDUR:</b>	<b>\$110.00</b>
MASTER HYDRAULICS & MACHINING	38092	02-50-27-56-1100:	PW VEHICLE MAINTENANCE FIRE ENGINE CAB RAISE CYLINDE	\$388.00
			\$388.00	
			<b>Subtotal for MASTER HYDRAULICS &amp; MACHINING:</b>	<b>\$388.00</b>
MENARDS - MORTON GROVE	91545	02-50-17-56-2110:	HOSE ADAPTOR FOR DIVISION OF STREETS	\$9.35
			\$9.35	
	91892	02-50-17-56-2110:	HOSE ADAPTOR FOR DIVISION OF STREETS RETURN - CREDIT	\$(9.35)
			\$(9.35)	
	91916	02-50-17-56-2110:	LEVER SPLITTER FOR DIVISION OF STREETS	\$9.99
			\$9.99	
	91919	02-40-15-56-4250:	CONSUMABLES FOR TRAINING PROP (PLYWOOD)	\$203.76
			\$203.76	
	91465.2025	02-80-24-56-3140:	MESH STRAINERS FOR PUBLIC WORKS FACILITY SINKS	\$7.98
			\$7.98	
	91649	02-80-24-56-3140:	STAIR TREAD ADHESIVE FOR PUBLIC WORKS FACILITY	\$12.89
			\$12.89	
	90531	02-40-15-56-4250:	SUPPLIES FOR FITNESS EQUIPMENT	\$21.16
			\$21.16	
	90606	02-50-27-56-1100:	PW M78 2024 FORD F-450 BOLTS FOR UTILITY BOX	\$132.15
			\$132.15	
	90893	02-50-17-56-3130:	CONCRETE FOR SIGN POSTS & TOOL BOX STOCKETS FOR DIVI	\$492.90
			\$492.90	
	90903	40-50-33-56-2110:	FOLDING TABLE FOR NORTH PUMPING STATION	\$79.98
			\$79.98	
	90997	02-50-17-56-2110:	WATER TANK PUMP HOOK-UP & FLAG SPRING SNAP FOR DIVI	\$401.98
			\$401.98	
	91008	02-50-17-56-2110:	WATER TANK PUMP HOOK-UP FOR DIVISION OF STREETS	\$18.72
			\$18.72	
	91090	40-50-33-56-2110:	CLEANING SUPPLIES FOR NORTH PUMPING STATION	\$76.48
			\$76.48	
	91108	02-80-24-56-3140:	LADDER PLACARDS KNEELING CUSHION & HOOKS FOR FACILI	\$11.38
			\$11.38	
	92155	02-50-17-56-2110:	SAFETY TAPE & WATERING WANDS FOR DIVISION OF STREET	\$156.83
			\$156.83	
	92176	02-30-14-56-2110:	MISC SUPPLIES: ZIPLOC STORAGE BAGS AND "C" BATTERIES F	\$57.94
			\$57.94	
	92704	02-30-14-55-1170:	(4) CASES OF WATER BOTTLES FOR POWER TEST	\$13.00
			\$13.00	
	92630	02-50-17-56-2110:	SALT DOME BOARD FOR DIVISION OF STREETS	\$7.40
			\$7.40	
			<b>Subtotal for MENARDS - MORTON GROVE:</b>	<b>\$1,704.54</b>
METRO ON MAIN	METRO-2025.04.22-	02-00-00-24-1015:	CHECK REQUEST FOR ESC ROW: B24-00003	\$10,000.00
			\$10,000.00	

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	METRO-2025.04.22-		Check Request For Escrow: B24-00004	\$10,000.00
		02-00-00-24-1020:		\$10,000.00
<b>Subtotal for METRO ON MAIN:</b>				<b>\$20,000.00</b>
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METRO ON MAIN LLC	METRO-2025.04.22-		REFUND OF ESCROW: B24-00006	\$10,000.00
		02-00-00-24-1020:		\$10,000.00
<b>Subtotal for METRO ON MAIN LLC:</b>				<b>\$10,000.00</b>
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MGP/ MUNICIPAL GIS PARTNERS, INC	7995		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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MID AMERICAN WATER OF WAUCONDA INC	278115W		WATER SERVICE LINE PARTS FOR WATER & SEWER DIVISION	\$348.66
		40-50-33-56-2110:		\$348.66
	278040W		WATER MAIN SLEEVES FOR WATER & SEWER DIVISION	\$504.40
		40-50-33-56-2110:		\$504.40
	278040W-1		WATER MAIN SLEEVES FOR WATER & SEWER DIVISION	\$310.00
		40-50-33-56-2110:		\$310.00
<b>Subtotal for MID AMERICAN WATER OF WAUCONDA INC:</b>				<b>\$1,163.06</b>
<hr/>				
MILLER MENDEL	9125		ESOPH: CREDIT CHECK - BERGGREN	\$3.41
		02-30-14-55-1120:		\$3.41
	9299		ESOPH: SOCIAL MEDIA SCREENING - BERGGREN	\$22.50
		02-30-14-55-1120:		\$22.50
	9732		ESOPH: DATA STORAGE CHARGES FOR JAN-MAR 2025	\$14.40
		02-30-14-55-1120:		\$14.40
	9795		SPEC INVESTIGATIONS: (8) ESOPH ENTRIES FOR BACKGROUN	\$513.27
		02-30-14-55-8100:		\$513.27
<b>Subtotal for MILLER MENDEL:</b>				<b>\$553.58</b>
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MINUTEMAN PRESS MORTON GROVE	47609		SMALL ORDER OF NEW LETTERHEAD/ENVELOPES FOR CHIEF	\$424.89
		02-30-14-55-2130:		\$424.89
<b>Subtotal for MINUTEMAN PRESS MORTON GROVE:</b>				<b>\$424.89</b>
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MOTOROLA SOLUTIONS, INC	9190320250203		STARCOM: MOTOROLA STARCOM MONTHLY FEES - MARCH 20	\$2,316.00
		02-30-14-55-1120:		\$2,316.00
	9262520250303		STARCOM: MOTOROLA STARCOM RADIOS - APRIL 2025	\$2,316.00
		02-30-14-55-1120:		\$2,316.00
<b>Subtotal for MOTOROLA SOLUTIONS, INC:</b>				<b>\$4,632.00</b>
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MUNICIPAL MARKING DISTRIBUTORS, INC	38156		BLOCKING & BRACING MATERIAL FOR WATER & SEWER DIVIS	\$1,115.00
		40-50-33-56-2110:		\$1,115.00
<b>Subtotal for MUNICIPAL MARKING DISTRIBUTORS, INC:</b>				<b>\$1,115.00</b>
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NAPA DES PLAINES AUTO PARTS	917442.		PW VEHICLE MAINTENANCE FILTER STOCK	\$53.53
		02-50-27-56-1100:		\$53.53
	918902		PW VEHICLE MAINTENANCE FILTER STOCK	\$17.17
		02-50-27-56-1100:		\$17.17
	919379		PW VEHICLE MAINTENANCE FILTER STOCK	\$65.28
		02-50-27-56-1100:		\$65.28
	919738		PW V003 2010 FORD FUSION WHEEL SENSOR	\$37.29
		02-50-27-56-1100:		\$37.29
	919744		PW VEHICLE MAINTENANCE FILTER STOCK	\$104.20
		02-50-27-56-1100:		\$104.20
	919502		PW VEHICLE MAINTENANCE HYDRAULIC HOSE FITTINGS	\$42.29
		02-50-27-56-1100:		\$42.29

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<b>Subtotal for NAPA DES PLAINES AUTO PARTS:</b>				<b>\$319.76</b>
NATIONAL ASSOCIATION OF TOWN WATCH	17080		NATIONAL NIGHT OUT 2025 BANNER	\$326.00
		02-00-00-24-1088:		\$326.00
<b>Subtotal for NATIONAL ASSOCIATION OF TOWN WATCH:</b>				<b>\$326.00</b>
NELSON & ANNE BAETIONG	BAETIONG-2025.04.		REFUND FOR VEHICLE STICKER NOT NEEDED	\$110.00
		02-00-00-42-1030:		\$110.00
<b>Subtotal for NELSON &amp; ANNE BAETIONG:</b>				<b>\$110.00</b>
NICOR GAS*				
	8820 NATIONAL 03.		GAS SERVICE - MARCH 2025	\$305.16
		40-50-33-55-3110:		\$305.16
	6702 OAKTON 03.2		GAS SERVICE - MARCH 2025	\$382.93
		40-50-33-55-3110:		\$382.93
	6140 DEMPSTER 03		GAS SERVICE - MARCH 2025	\$854.84
		02-60-29-55-3120:		\$854.84
	8300 LEHIGH 03.25		GAS SERVICE - MARCH 2025	\$672.90
		02-80-24-55-3120:		\$672.90
<b>Subtotal for NICOR GAS*:</b>				<b>\$2,215.83</b>
NORTH SHORE FAUCETS INC	99297		PUBLIC WORKS FAUCET REPAIR CARTRIDGES	\$31.84
		02-80-24-56-3140:		\$31.84
<b>Subtotal for NORTH SHORE FAUCETS INC:</b>				<b>\$31.84</b>
ODP BUSINESS SOLUTIONS, LLC	415292647001		COPY PAPER FOR VILLAGE WIDE USE	\$469.90
		02-80-23-56-2180:		\$117.47
		02-20-12-56-2110:		\$234.96
		02-50-10-56-2180:		\$117.47
	415906888001		COPY PAPER FOR VILLAGE WIDE USE	\$209.95
		02-50-10-56-2180:		\$52.49
		02-80-23-56-2110-		\$52.49
		02-20-25-56-2110:		\$104.97
	413981338001		STAPLER	\$25.43
		02-80-23-56-2110:		\$25.43
	418456828001		INTEROFFICE ENVELOPES FOR ALL DEPARTMENTS	\$21.96
		02-20-12-56-2110:		\$21.96
	418457114001		LARGE MAILER ENVELOPES	\$43.17
		02-10-28-56-2110:		\$43.17
<b>Subtotal for ODP BUSINESS SOLUTIONS, LLC:</b>				<b>\$770.41</b>
PATLIN INC	184150CM		OVERPAYMENT FOR INVOICES X101279555:01 & 89783-01 - C	\$(184.38)
		40-50-33-56-2110:		\$(162.46)
		02-50-27-56-1100:		\$(21.92)
<b>Subtotal for PATLIN INC:</b>				<b>\$(184.38)</b>
PAYLOCITY	PR 04.04.2025		PAYROLL PROCESSING FEES PR 04.04.2025	\$721.39
		02-20-12-55-2130:		\$721.39
<b>Subtotal for PAYLOCITY:</b>				<b>\$721.39</b>
PENNCARE	M134769		GLUCOMETERS (8)	\$217.60
		02-40-15-56-2160:		\$217.60
<b>Subtotal for PENNCARE:</b>				<b>\$217.60</b>
PNINA ZYGMAN	ZYGMAN-2025.04.0		GROUP FITNESS INSTRUCTOR MARCH 2025	\$200.00
		02-60-26-55-1111:		\$200.00

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ZYGMAN-2025.04.0			GROUP FITNESS INSTRUCTOR MARCH 2025	\$200.00
		02-60-26-55-1111:		\$200.00
			<b>Subtotal for PNINA ZYGMAN:</b>	<b>\$400.00</b>
POKO LOKO SCHOOL INC			FACADE IMPROVEMENT GRANT	\$4,991.76
POKO-2025.04.22		16-10-79-55-2116:		\$4,991.76
			<b>Subtotal for POKO LOKO SCHOOL INC:</b>	<b>\$4,991.76</b>
POMPS TIRE SERVICE INC			PW M11 2015 INTERNATIONAL 7400 FRONT DRIVE TIRES	\$1,470.00
280171011		02-50-27-56-1100:		\$1,470.00
280170123.		02-50-27-56-1100:	PW SQ4 1993 PIERCE ARROW REAR TIRES	\$1,570.00
				\$1,570.00
280170986		02-50-27-56-1100:	PW M57 2011 MORBARK WOODCHIPPER 18R REAR TRAILER TI	\$530.18
				\$530.18
			<b>Subtotal for POMPS TIRE SERVICE INC:</b>	<b>\$3,570.18</b>
PORTER LEE CORPORATION			EV SUPP FOR BEAST: SERVER MOVE MIGRATION TICKET #114	\$675.00
31565		02-30-14-55-4130:		\$675.00
			<b>Subtotal for PORTER LEE CORPORATION:</b>	<b>\$675.00</b>
QUILL CORPORATION			PAPER PLATES, HAND SOAP FOR OFFICE	\$86.97
43311131		02-40-15-56-2110:		\$86.97
			<b>Subtotal for QUILL CORPORATION:</b>	<b>\$86.97</b>
RAY O'HERRON CO INC / DANVILLE			UNIFORM UPGRADE - O'BRIEN PROMO	\$161.81
2402128		02-40-15-56-4300:		\$161.81
2396989		02-30-14-56-4300:	DEPT PATCHES: NAME PLATE AND STAR PATCHES (+ FREIGHT	\$35.99
				\$35.99
2377976		02-30-14-56-4300:	DEPT PATCHES: NAME PLATE AND STAR PATCHES FOR NEW V	\$29.99
				\$29.99
2377983		02-30-14-56-4300:	DEPT PATCHES: NAME PLATE AND STAR PATCHES (+ FREIGHT	\$38.98
				\$38.98
2377977		02-30-14-56-4300:	DEPT PATCHES: NAME PLATE AND STAR PATCHES FOR NEW V	\$29.99
				\$29.99
2380704		02-30-14-56-4300:	DEPT PATCHES: NAME PLATE AND STAR PATCH FOR NEW VES	\$38.98
				\$38.98
2377978		02-30-14-56-4300:	DEPT PATCHES: NAME PLATE AND STAR PATCH FOR NEW VES	\$29.99
				\$29.99
2378200		02-30-14-56-4300:	DEPT PATCHES: NAME PLATE AND STAR PATCH FOR NEW VES	\$38.98
				\$38.98
2377981		02-30-14-56-4300:	DEPT PATCHES: NAME PLATE & STAR PATCH FOR NEW VEST -	\$29.99
				\$29.99
2377982		02-30-14-56-4300:	DEPT PATCHES: NAME PLATE AND STAR PATCH FOR NEW VES	\$29.99
				\$29.99
			<b>Subtotal for RAY O'HERRON CO INC / DANVILLE:</b>	<b>\$464.69</b>
RC TOPSOIL INC			TOPSOIL FOR PARKWAY RESTORATION - MARCH 2025	\$1,410.00
2400985		40-50-33-56-2110:		\$1,410.00
2401004		40-50-33-56-2110:	TOPSOIL FOR PARKWAY RESTORATION - MARCH 2025	\$1,410.00
				\$1,410.00
			<b>Subtotal for RC TOPSOIL INC:</b>	<b>\$2,820.00</b>
RECTITUDE TRAINING			DT: JIU JITSU - MARCH 2025	\$800.00
1215		02-30-14-55-1150:		\$800.00
			<b>Subtotal for RECTITUDE TRAINING:</b>	<b>\$800.00</b>
ROBERTO BARRETO				

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BARRETO-2025.04.			GEN TRAIN: TRAINING REIMB - FIREARMS INSTRUCTOR - BAR	\$156.44
		02-30-14-55-1150:		\$156.44
			Subtotal for ROBERTO BARRETO:	\$156.44
RYAN CORCORAN				
CORCORAN-2025.0			CRIMINAL INVESTIGATIONS: TRAINING REIMB - UNRESOLVED	\$124.60
		02-30-14-55-1150:		\$124.60
			Subtotal for RYAN CORCORAN:	\$124.60
SAFEBUILT ILLINOIS LLC				
1553107			CODE ENFORCEMENT SERVICES PROVIDED MARCH 2025	\$10,542.84
		02-80-23-55-2140:		\$10,542.84
1550938			BUILDING INSPECTION SERVICES PROVIDED MARCH 2025	\$7,802.03
		02-80-23-55-2140:		\$7,802.03
1552131			BUILDING INSPECTION SERVICES PROVIDED MARCH 2025	\$1,147.31
		02-80-23-55-2140:		\$1,147.31
1556265			PLAN REVIEW SERVICES PROVIDED MARCH 2025	\$5,003.09
		02-80-23-55-2140:		\$5,003.09
			Subtotal for SAFEBUILT ILLINOIS LLC:	\$24,495.27
SEWER EQUIPMENT CO OF AMERICA				
0000227825			SEWER CUTTER MOTOR FOR WATER & SEWER DIVISION	\$3,412.22
		40-50-34-56-4200:		\$1,293.20
		40-50-34-56-4200:		\$2,074.42
		40-50-34-56-4200:		\$44.60
			Subtotal for SEWER EQUIPMENT CO OF AMERICA:	\$3,412.22
SHANE ROSALEZ				
ROSALEZ-2025.04.2			REFUND FOR PURCHASE OF DUPLICATE VEHICLE STICKER	\$110.00
		02-00-00-42-1030:		\$110.00
			Subtotal for SHANE ROSALEZ:	\$110.00
SHARPER DOT PRINTING INC				
77935			ENVELOPES FOR ALL VILLAGE DEPARTMENTS	\$1,234.80
		02-20-12-56-2110:		\$734.80
		02-10-11-56-2110:		\$300.00
		02-80-23-56-2110:		\$200.00
78023			BUSINESS CARDS FOR EISELE	\$56.00
		02-80-23-56-2110:		\$56.00
			Subtotal for SHARPER DOT PRINTING INC:	\$1,290.80
SKOKIE ACE HARDWARE				
244776			SCREWS FOR FIRE DEPARTMENT LIGHTING	\$24.98
		02-80-24-56-3140:		\$24.98
			Subtotal for SKOKIE ACE HARDWARE:	\$24.98
SOLID WASTE AGENCY OF NORTHERN COOK SWANCC				
7806			TIPPING FEES AND O&M FEES MAY 2025	\$38,727.00
		43-50-19-55-7101:		\$38,727.00
			Subtotal for SOLID WASTE AGENCY OF NORTHERN COOK SWANCC:	\$38,727.00
STAPLES				
6028167202			AIR FRESHNER, SOAP, & FILTERS	\$76.73
		02-10-11-56-2110:		\$76.73
6028167201			OFFICE SUPPLIES, COFFEE, FILTERS	\$72.56
		02-10-11-56-2110:		\$72.56
6028167203			COFFEE FILTERS RETURNED	\$(22.72)
		02-10-11-56-2110:		\$(22.72)
			Subtotal for STAPLES:	\$126.57
STATE CHEMICAL SOLUTIONS				
903716239			BULK FLOOR CLEANER, TRUCK WASH	\$497.28
		02-40-15-56-2110:		\$497.28
			Subtotal for STATE CHEMICAL SOLUTIONS:	\$497.28

TERMINAL SUPPLY CO.

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	15564-00		PW M78 2024 FORD F-450 LIGHT BAR	\$1,347.50
		02-50-27-56-1100:		\$1,347.50
			<b>Subtotal for TERMINAL SUPPLY CO.:</b>	<b>\$1,347.50</b>
TERMINIX ANDERSON PEST SOLUTIONS	76729185		PEST CONTROL SERVICES FOR BUILDING DEPT 03.2025	\$150.00
		02-80-24-55-2160:		\$150.00
			<b>Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:</b>	<b>\$150.00</b>
THOMPSON SAFETY	ORDINV023589		PUBLIC WORKS SAFETY CLOTHING ORDER	\$887.78
		02-50-10-56-4300:		\$887.78
			<b>Subtotal for THOMPSON SAFETY:</b>	<b>\$887.78</b>
THOMSON REUTERS - WEST	851712859		CLEAR: INVESTIGATIVE SEARCHES - MARCH 2025	\$408.26
		02-30-14-55-1120:		\$408.26
			<b>Subtotal for THOMSON REUTERS - WEST:</b>	<b>\$408.26</b>
T-MOBILE	962683178 04.25		CELL PHONE AND DATA APRIL 2025	\$1,234.10
		02-30-14-55-3100:		\$1,234.10
			<b>Subtotal for T-MOBILE:</b>	<b>\$1,234.10</b>
TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC	11671		YELLOW FLEX POSTS & MOUNTING BASES FOR DIVISION OF S	\$393.20
		02-50-17-56-3130:		\$393.20
	11651		NO PARKING ANYTIME SIGNS FOR DIVISION OF STREETS SIG	\$387.50
		02-50-17-56-3130:		\$387.50
			<b>Subtotal for TRAFFIC CONTROL &amp; PROTECTION LLC* DBA HIGHSTAR</b>	<b>\$780.70</b>
TYLER TECHNOLOGIES	130-155144		IN-CAR SUPPLIES: ZEBRA PAPER FOR TICKETS	\$312.00
		02-30-14-56-2110:		\$312.00
			<b>Subtotal for TYLER TECHNOLOGIES:</b>	<b>\$312.00</b>
UNITED DOOR AND LOCK	11729		CIRCUIT BOARD REPLACEMENT ON FIRE STATION #4 GARAGE	\$1,016.75
		02-80-24-55-4130:		\$1,016.75
			<b>Subtotal for UNITED DOOR AND LOCK:</b>	<b>\$1,016.75</b>
V3 COMPANIES	10325341		DESIGN ENGINEERING, 2025 WATER MAIN IMPROVEMENT PR	\$11,011.14
		40-50-33-55-2140:		\$11,011.14
	10325022		DESIGN ENGINEERING, 2025 WATER MAIN IMPROVEMENT PR	\$11,428.31
		40-50-33-55-2140:		\$11,428.31
	10125480		DESIGN ENGINEERING, 2025 WATER MAIN IMPROVEMENT PR	\$197.90
		40-50-33-55-2140:		\$197.90
			<b>Subtotal for V3 COMPANIES:</b>	<b>\$22,637.35</b>
VILLAGE OF GLENVIEW	10511		E911 DISPATCH SERVICES RES 12-91 Q1 2025	\$262,960.25
		02-30-14-55-7151:		\$262,960.25
			<b>Subtotal for VILLAGE OF GLENVIEW:</b>	<b>\$262,960.25</b>
WAREHOUSE DIRECT	5906237-0		MISC SUPPLIES: COFFEE K-CUPS FOR PD BREAKROOMS, MANI	\$276.01
		02-30-14-56-2110:		\$192.02
		02-30-14-56-2180:		\$83.99
			<b>Subtotal for WAREHOUSE DIRECT:</b>	<b>\$276.01</b>
WEST SIDE EXCHANGE	W28523		PW SW1 2009 ELGIN PELICAN STREET SWEEPER BATTERY CO	\$(75.00)
		02-50-27-56-1100:		\$(75.00)
	L95437		PW M72 2008 JOHN DEERE 544J LOADER BUCKET PIN ADDITI	\$1,872.00
		02-50-27-55-2110:		\$1,872.00

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
APRIL 22, 2025  
BOARD MEETING

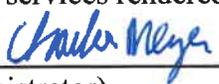
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	L95436		PW M72 2008 JOHN DEERE 544J LOADER BUCKET PIN EAR RE	\$1,395.20
		02-50-27-55-2110:		\$1,395.20
			Subtotal for WEST SIDE EXCHANGE:	\$3,192.20
WIESBROOK SHEET METAL, INC	VMG FS4-2		FIRE STATION 4 MANSARD ROOF	\$106,146.13
		15-10-79-57-1031:		\$106,146.13
			Subtotal for WIESBROOK SHEET METAL, INC:	\$106,146.13
WILLIAM WHALEN	WHALEN-2025.04.2		CRIMINAL INVESTIGATIONS: TRAINING REIMB - UNRESOLVED	\$134.27
		02-30-14-55-1150:		\$134.27
			Subtotal for WILLIAM WHALEN:	\$134.27
WS DARLEY AND CO	17554074		2.5" 175 GPM NOZZLES (2)	\$1,597.11
		02-40-15-56-4210:		\$1,597.11
			Subtotal for WS DARLEY AND CO:	\$1,597.11
WW GRAINGER INC	9451479423		MULTI-TOOL SCREWDRIVER FOR FACILITIES MAINTENANCE	\$33.06
		02-80-24-56-3140:		\$33.06
	9460993596		CAUTION TAPE FOR WATER & SEWER DIVISION	\$16.80
		40-50-33-56-2110:		\$16.80
	9429303028		8-FOOT LADDER FOR DIVISION OF STREETS SIGN SHOP	\$256.66
		02-50-17-56-4200:		\$256.66
	9459466380		HYDRANT RELIEF VALVE ADAPTORS FOR NORTH PUMPING ST	\$96.15
		40-50-33-56-4120:		\$96.15
			Subtotal for WW GRAINGER INC:	\$402.67
			<b>Total for All Funds:</b>	<b>\$753,991.79</b>

Village of Morton Grove  
 Accounts Payable  
 Voucher List of Bills Presented for Approval on 04.22.2025

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$513,533.61
Motor Fuel Tax	\$0.00
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$0.00
Lehigh/Ferris TIF	\$131,754.63
Sawmill Station TIF	\$0.00
Economic Development	\$4,991.76
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$0.00
Enterprise – Water & Sewer	\$64,984.79
Fire Alarm	\$0.00
Municipal Parking	\$0.00
Solid Waste Fund	\$38,727.00
Morton Grove Days	\$0.00
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
	<u>\$0.00</u>
Total for All Funds	<u>\$753,991.79</u>

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.

	<u>4/17/25</u>		<u>4/17/25</u>
(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 04.22.2025 and you are hereby authorized to pay them from the appropriate funds.

	<u>4/17/25</u>		<u>4/17/25</u>
(Village President)	(Date)	(Village Clerk)	(Date)