

**WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
MAY 27, 2025  
BOARD MEETING**

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>100 CLUB OF ILLINOIS</b>				
	100CLUB-2025.02.2		PS TRAINING: 2025 FRONTLINE CONVENTION - FINNEY, HOFF	\$200.00
		02-30-14-55-1150:		\$200.00
<b>Subtotal for 100 CLUB OF ILLINOIS:</b>				<b>\$200.00</b>
<b>A PLUS QUALITY SERVICE INC</b>				
	12329		JANITORIAL CLEANING SERVICES	\$4,150.00
		02-80-24-55-2160:		\$4,150.00
<b>Subtotal for A PLUS QUALITY SERVICE INC:</b>				<b>\$4,150.00</b>
<b>ABT ELECTRONICS &amp; APPLIANCES</b>				
	0823421EO		REFRIGERATOR FOR FIRE STATION REPLACEMENT	\$189.00
		02-40-15-56-2110:		\$189.00
	0830401KP		APPLIANCES FOR FIRE STATION REFURBISH	\$299.00
		02-40-15-56-2110:		\$299.00
<b>Subtotal for ABT ELECTRONICS &amp; APPLIANCES:</b>				<b>\$488.00</b>
<b>ACCURATE DOCUMENT DESTRUCTION INC</b>				
	14443924T095		DOCUMENT DESTRUCTION SERVICE APRIL 2025	\$269.88
		02-30-14-55-2110:		\$269.88
<b>Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:</b>				<b>\$269.88</b>
<b>AIRGAS USA LLC</b>				
	9160803803		MEDICAL OXYGEN - STATION 5	\$149.46
		02-40-15-56-2160:		\$149.46
	9160803809		MEDICAL OXYGEN - STATION 4	\$111.12
		02-40-15-56-2160:		\$111.12
<b>Subtotal for AIRGAS USA LLC:</b>				<b>\$260.58</b>
<b>AIS INTERNATIONAL INC</b>				
	18088		FIREWALL HARDWARE	\$7,946.00
		02-20-25-57-2010:		\$6,936.00
		02-20-25-57-2010:		\$1,010.00
<b>Subtotal for AIS INTERNATIONAL INC:</b>				<b>\$7,946.00</b>
<b>AL WARREN OIL CO</b>				
	W1735492		4,608 GALLONS GASOLINE FUEL PURCHASE - MARCH 2025	\$14,725.78
		02-50-27-56-1110:		\$5,135.16
		02-40-15-55-4169:		\$438.45
		02-30-14-55-4169:		\$7,599.06
		40-50-33-56-1110:		\$1,553.11
	W1744528		5,006 GALLONS OF UNLEADED - MAY 2025	\$14,996.48
		02-50-27-56-1110:		\$14,996.48
		02-40-15-55-4169:		\$0.00
		02-30-14-55-4169:		\$0.00
		40-50-33-56-1110:		\$0.00
	W1744529		2,003 GALLONS OF DIESEL - MAY 2025	\$5,474.20
		02-50-27-56-1110:		\$5,474.20
		02-40-15-55-4169:		\$0.00
		02-30-14-55-4169:		\$0.00
		40-50-33-56-1110:		\$0.00
	W1735493		2,108 GALLONS DIESEL FUEL PURCHASE - MARCH 2025	\$6,040.47
		02-50-27-56-1110:		\$2,466.90
		02-40-15-55-4169:		\$2,335.67
		40-50-33-56-1110:		\$1,237.90
<b>Subtotal for AL WARREN OIL CO:</b>				<b>\$41,236.93</b>
<b>ALSCO</b>				
	LCHI1942812		FIRST AID CABINET MAINTENANCE PUBLIC WORKS 05.06.2025	\$77.57
		02-80-24-55-4110:		\$77.57
		02-30-14-56-2110:		\$0.00
		02-20-12-56-2110:		\$0.00

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LCHI1942811			FIRST AID CABINET MAINTENANCE CIVIC CENTER 05.06.2025	\$77.15
		02-60-29-56-2110:		\$77.15
LCHI1945248			FIRST AID CABINET MAINTENANCE VILLAGE HALL 05.13.2025	\$59.90
		02-10-10-56-2110:		\$19.96
		02-30-14-56-2110:		\$19.96
		02-20-12-56-2110:		\$19.98
			<b>Subtotal for ALSCO:</b>	<b>\$214.62</b>
AMALGAMATED BANK OF CHICAGO				
	7127-06.15.2025		INTEREST PAYMENT FOR 2019 GO BONDS	\$57,608.00
		20-20-38-59-1020:		\$57,606.25
		20-20-38-59-1070:		\$1.75
			<b>Subtotal for AMALGAMATED BANK OF CHICAGO:</b>	<b>\$57,608.00</b>
AMAZON BUSINESS CAPITAL SERVICES				
	1RD913TK71LV		OFFICE CHAIR REPLACEMENT	\$114.98
		02-80-24-57-2040:		\$114.98
	1PHGC4TX7YR		MISC SUPPLIES: RESTOCK PD MED CABINETS, 3 IN 1 RETRACT	\$73.85
		02-30-14-56-2110:		\$73.85
	17VPQMKXFQRL		CREDIT FOR RETURNED TABLE	\$(188.99)
		02-40-15-56-4200:		\$(188.99)
	1VRMV4PMFHFL		CREDIT FOR RETURNED TABLE	\$(188.99)
		02-40-15-56-4200:		\$(188.99)
	1Q9LH9CHFLTK		CREDIT FOR RETURNED TABLE	\$(188.99)
		02-40-15-56-4200:		\$(188.99)
	1C7XKJNQNM RM		MISC SUPPLIES: (2) 50 PK 512 MB FLASH DRIVES	\$83.05
		02-30-14-56-2180:		\$83.05
	1LD4NC94JGCY		MISC SUPPLIES: MEDICINE CABINET RESTOCK FOR PD, (4) 32	\$161.20
		02-30-14-56-2110:		\$161.20
	IHIJYQTWCP LP		STACKABLE TRAINING CHAIRS	\$367.59
		02-80-24-57-2040:		\$367.59
	17C37H7J7191		MOTOROLA EQUIPMENT	\$114.85
		02-50-17-55-2295:		\$114.85
	13XNQYXK4TMK		PUBLIC WORKS BOOT PURCHASE - P.M.	\$163.71
		40-50-35-56-4300:		\$163.71
	6AIALELDJD4B		SUPPLIES FOR PUBLIC WORKS	\$9.70
		02-50-17-56-2110:		\$9.70
	6P3ZI1O62GUL		SUPPLIES FOR PUBLIC WORKS	\$446.99
		02-50-17-56-2110:		\$446.99
	2UKWS3RHEBA1		SUPPLIES FOR PUBLIC WORKS	\$21.05
		02-50-17-56-2110:		\$21.05
	2TFIY5YI1E9E		SUPPLIES FOR PUBLIC WORKS	\$31.82
		02-50-17-56-2110:		\$31.82
	1TTLEJQV B8G		SUPPLIES FOR PUBLIC WORKS	\$121.50
		02-50-17-56-2110:		\$121.50
			<b>Subtotal for AMAZON BUSINESS CAPITAL SERVICES:</b>	<b>\$1,143.32</b>
AMERICAN EXPRESS				
	AMEX-2025.03.30		LATE FEE	\$39.00
		02-20-12-55-8130:		\$39.00
	AMEX-2025.01.28		LATE FEE	\$39.00
		02-20-12-55-8130:		\$39.00
			<b>Subtotal for AMERICAN EXPRESS:</b>	<b>\$78.00</b>
AMERICAN PRINTING TECHNOLOGIES, INC				
	25-MG05		UTILITY BILLING SERVICE RES 11-76 MAY 2025	\$800.00
		40-50-35-55-2110:		\$800.00
			<b>Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:</b>	<b>\$800.00</b>
AVONDALE ROOFING				
	AVONDALE-2025.05		REFUND - NO CONTRACTOR LICENSE NEEDED	\$110.00
		02-00-00-42-1055:		\$110.00

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<b>Subtotal for AVONDALE ROOFING:</b>				<b>\$110.00</b>
B&H PHOTO AND VIDEO	233918940	02-20-25-55-4160:	TONER	\$357.72
				\$357.72
<b>Subtotal for B&amp;H PHOTO AND VIDEO:</b>				<b>\$357.72</b>
BILL'S PLUMBING AND SEWER INC	79292655	40-50-33-55-2290:	WATER SERVICE LINE BORE AT 8845 NATIONAL AVENUE (NON	\$1,300.00
				\$1,300.00
<b>Subtotal for BILL'S PLUMBING AND SEWER INC:</b>				<b>\$1,300.00</b>
CASE LOTS	903	02-60-29-56-2110:	CLEANING SUPPLIES FOR CIVIC CENTER	\$333.90
				\$333.90
<b>Subtotal for CASE LOTS:</b>				<b>\$333.90</b>
CBI ROXIO	CBIROXIO-2024.11.	02-40-15-56-2110:	DVD BURNING SOFTWARE	\$69.45
				\$69.45
<b>Subtotal for CBI ROXIO:</b>				<b>\$69.45</b>
CDW GOVERNMENT INC	AD7WR2G	02-20-25-55-4160:	PLOTTER PRINTHEAD	\$402.32
				\$402.32
<b>Subtotal for CDW GOVERNMENT INC:</b>				<b>\$402.32</b>
CHICAGO METRO CHAPTER APWA	APWA-2024.10.16	02-50-17-56-2110:	APWA MEMBERSHIP	\$795.00
				\$795.00
<b>Subtotal for CHICAGO METRO CHAPTER APWA:</b>				<b>\$795.00</b>
CHICAGO TRIBUNE ONLINE	TRIBUNE 10.24	02-10-28-55-1120:	ONLINE SUBSCRIPTION OCTOBER 2024	\$34.00
				\$34.00
	TRIBUNE 11.24	02-10-28-55-1120:	ONLINE SUBSCRIPTION NOVEMBER 2024	\$34.00
				\$34.00
<b>Subtotal for CHICAGO TRIBUNE ONLINE:</b>				<b>\$68.00</b>
CIORBA GROUP, INC	0033012	02-50-18-55-2140:	DESIGN ENGINEERING SERVICES CENTRAL AVENUE	\$4,662.65
				\$4,662.65
	0033014	02-50-18-55-2140:	DESIGN ENGINEERING GROSS POINT	\$4,494.54
				\$4,494.54
	0033013	02-50-18-55-2140:	DESIGN ENGINEERING BECKWITH ROAD RESURFACING	\$6,802.29
				\$6,802.29
<b>Subtotal for CIORBA GROUP, INC:</b>				<b>\$15,959.48</b>
CLARK BAIRD SMITH LLP	1904	02-10-13-55-6120:	LEGAL SERVICES-PERSONNEL APRIL 2025	\$1,420.00
				\$1,420.00
<b>Subtotal for CLARK BAIRD SMITH LLP:</b>				<b>\$1,420.00</b>
CLASSIC DESIGN AWARDS INC	250419	02-10-10-56-2110:	NAMEPLATE FOR DAIS	\$58.80
				\$58.80
<b>Subtotal for CLASSIC DESIGN AWARDS INC:</b>				<b>\$58.80</b>
COLLEY ELEVATOR CO	279295	02-80-24-55-4130:	ELEVATOR MAINTENANCE FIRE STATION 4 MAY 2025	\$223.00
				\$223.00
	279018	02-80-24-55-4110:	ELEVATOR MAINTENANCE PD/VH MAY 2025	\$451.00
				\$451.00
<b>Subtotal for COLLEY ELEVATOR CO:</b>				<b>\$674.00</b>
CORE AND MAIN LP				

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	W420784		FIRE HYDRANT PURCHASING PROGRAM 2025	\$78,908.00
		40-50-33-56-4120:		\$70,974.00
		40-50-33-56-4120:		\$7,934.00
<b>Subtotal for CORE AND MAIN LP:</b>				<b>\$78,908.00</b>
DOLLAR TREE STORES INC				
	DOLLAR-2024.10.16		BINGO PRIZES FOR SENIOR PROGRAMMING	\$11.12
		02-60-26-55-1111:		\$11.12
<b>Subtotal for DOLLAR TREE STORES INC:</b>				<b>\$11.12</b>
DOUGLAS TRUCK PARTS				
	114117		PW VEHICLE MAINTENANCE DIESEL EXHAUST FLUID (DEF)	\$143.43
		02-50-27-56-1110:		\$143.43
	115491		PW TRUCK BRAKE PARTS	\$1,331.83
		02-50-27-56-1100:		\$1,331.83
<b>Subtotal for DOUGLAS TRUCK PARTS:</b>				<b>\$1,475.26</b>
DURKIN REPORTING				
	5065		SKOKIE COURTHOUSE RECORDER 05.19.2025	\$472.50
		02-10-13-55-6110:		\$472.50
<b>Subtotal for DURKIN REPORTING:</b>				<b>\$472.50</b>
EVENTBRIGHT				
	49BC0NZS		EVENT TICKETS	\$35.00
		02-10-11-55-1160:		\$35.00
<b>Subtotal for EVENTBRIGHT:</b>				<b>\$35.00</b>
FACEBOOK INC				
	824845598860		FB ADVERTISING	\$6.00
		02-06-09-55-2113:		\$6.00
<b>Subtotal for FACEBOOK INC:</b>				<b>\$6.00</b>
FASTSPRING				
	1250507-7881-6211		DESKTOP PATCH MGMT SUPPORT	\$3,600.00
		02-20-25-55-2170:		\$3,600.00
<b>Subtotal for FASTSPRING:</b>				<b>\$3,600.00</b>
FBI/LEEDA				
	200123838		SUPV TRAINING: ELI MAY 2025 ROSEMONT - MALLANEY	\$795.00
		02-30-14-55-1150:		\$795.00
<b>Subtotal for FBI/LEEDA:</b>				<b>\$795.00</b>
FIVE D INDUSTRIES LLC				
	2364		PW HOT PATCH UNIT PARTS	\$562.43
		02-50-27-56-1100:		\$562.43
<b>Subtotal for FIVE D INDUSTRIES LLC:</b>				<b>\$562.43</b>
FLOCK GROUP INC DBA FLOCK SAFETY				
	INV-65072		EQUIPMENT & IMPLEMENTATION OF (8) FLOCK ALPR CAMERA	\$20,000.00
		02-30-14-57-2010:		\$20,000.00
<b>Subtotal for FLOCK GROUP INC DBA FLOCK SAFETY:</b>				<b>\$20,000.00</b>
FLOWERS BY LEGACY				
	FLOWERS-2024.10.		FLOWERS FOR FUNERAL	\$140.04
		02-10-10-55-5141:		\$140.04
<b>Subtotal for FLOWERS BY LEGACY:</b>				<b>\$140.04</b>
FOREST PRESERVE DISTRICT OF COOK CO				
	21-80-01		SIGNS FOR FOREST PRESERVE	\$4,315.00
		14-10-11-57-1031:		\$4,315.00
<b>Subtotal for FOREST PRESERVE DISTRICT OF COOK CO:</b>				<b>\$4,315.00</b>
FRANKLIN PLANNER				
	887876393012		PLANNER FOR PUBLIC WORKS	\$69.45
		02-50-17-56-2110:		\$69.45
<b>Subtotal for FRANKLIN PLANNER:</b>				<b>\$69.45</b>
FS INDUSTRIES				

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	730110040659		LADDER	\$521.56
		02-50-17-56-2110:		\$521.56
<b>Subtotal for FS INDUSTRIES:</b>				<b>\$521.56</b>
<b>FS TECHSMITH</b>				
	5WW5HSDPQ		VIDEO CAPTURE, RECORD AND EDITING SOFTWARE	\$11.48
		02-50-17-56-2110:		\$11.48
<b>Subtotal for FS TECHSMITH:</b>				<b>\$11.48</b>
<b>GOODMARK NURSERIES LLC</b>				
	ARVIN-009321		2025 TREE PLANTING PROGRAM	\$13,170.00
		02-50-17-55-2240:		\$4,500.00
		02-50-17-55-2240:		\$2,580.00
		02-50-17-55-2240:		\$1,110.00
		02-50-17-55-2240:		\$2,760.00
		02-50-17-55-2240:		\$2,220.00
<b>Subtotal for GOODMARK NURSERIES LLC:</b>				<b>\$13,170.00</b>
<b>GRAMMARLY CO</b>				
	GRAMMARLY-2024.		GRAMMAR CHECK SOFTWARE	\$540.00
		02-20-25-55-2170:		\$540.00
<b>Subtotal for GRAMMARLY CO:</b>				<b>\$540.00</b>
<b>GROOT, INC* WASTE CONNECTIONS</b>				
	14431246T092		LANDFILL FEES	\$3,968.34
		43-50-19-55-2280:		\$3,968.34
<b>Subtotal for GROOT, INC* WASTE CONNECTIONS:</b>				<b>\$3,968.34</b>
<b>HAMPTON INN AND SUITES</b>				
	0000700167		TRAVEL EXPENSES FOR CONFERENCE	\$116.81
		02-50-18-55-1160:		\$116.81
	HAMP 04.15.25 AM		HAMPTON INN HOTEL RESERVATION 04.20-04.25.25 MAYBERR	\$907.32
		02-30-14-55-1150:		\$907.32
<b>Subtotal for HAMPTON INN AND SUITES:</b>				<b>\$1,024.13</b>
<b>HOLIDAY INN</b>				
	HOLI 04.26.25 AME		HOLIDAY INN 04.26.25 TRAINING	\$262.69
		02-30-14-55-1150:		\$262.69
	004533		TRAVEL EXPENSES FOR POLICE DEPARTMENT	\$453.98
		02-30-14-55-1160:		\$453.98
	72553304		TRAVEL EXPENSES FOR POLICE DEPARTMENT	\$174.88
		02-30-14-55-1160:		\$174.88
<b>Subtotal for HOLIDAY INN:</b>				<b>\$891.55</b>
<b>HOME DEPOT</b>				
	090401907516		WORKBENCH	\$998.00
		02-40-15-56-4200:		\$998.00
	090508119320		PEGBOARDS	\$234.58
		02-40-15-56-4200:		\$234.58
	090508119937		DRAWER LINER	\$14.98
		02-40-15-56-4200:		\$14.98
	090608119483		PEGBOARD BASKET	\$12.98
		02-40-15-56-4200:		\$12.98
	091908119043		18 V LITHIUM BATTERY PACK	\$1,799.00
		02-40-15-56-4250:		\$1,799.00
	091908119245		MILWAUKEE SAW	\$479.00
		02-40-15-56-4250:		\$479.00
<b>Subtotal for HOME DEPOT:</b>				<b>\$3,538.54</b>
<b>IL DEPT OF PUBLIC HEALTH-PMED RENEW</b>				
	IL DOPH-2024.12.0		PARAMEDIC LICENSE FEE - ALGOZINO	\$61.35
		02-40-15-56-2160:		\$61.35
<b>Subtotal for IL DEPT OF PUBLIC HEALTH-PMED RENEW:</b>				<b>\$61.35</b>
<b>IL LAW ENFORCEMENT ADMIN ILLEAP</b>				

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	2025-21		2025 IL-LEAP CONFERENCE - FINNEY	\$339.00
		02-30-14-55-1150:		\$339.00
			<b>Subtotal for IL LAW ENFORCEMENT ADMIN ILLEAP:</b>	<b>\$339.00</b>
IL POLICE ACCREDITATION COALITION				
	894		IL ACCREDITATION ANNUAL DUES - 2025	\$100.00
		02-30-14-55-1120:		\$100.00
			<b>Subtotal for IL POLICE ACCREDITATION COALITION:</b>	<b>\$100.00</b>
IL PUBLIC EMPLOYER LABOR				
	5 MZCSZ		MEMBERSHIP-PUBLIC SECTOR LABOR RELATIONS PROFESSIO	\$500.00
		02-10-13-55-1120:		\$500.00
			<b>Subtotal for IL PUBLIC EMPLOYER LABOR:</b>	<b>\$500.00</b>
INTERSTATE POWER SYSTEMS INC				
	R042051496:01		FLEET MAINTENANCE - PARTS	\$1,209.98
		02-50-27-55-2110:		\$1,209.98
	R042051550:01		FLEET MAINTENANCE - PARTS	\$(1,209.98)
		02-50-27-55-2110:		\$(1,209.98)
	R042051568:01		FLEET MAINTENANCE - PARTS	\$(1,209.98)
		02-50-27-55-2110:		\$(1,209.98)
	R042051569:01		FLEET MAINTENANCE - PARTS	\$1,208.13
		02-50-27-55-2110:		\$1,208.13
			<b>Subtotal for INTERSTATE POWER SYSTEMS INC:</b>	<b>\$(1.85)</b>
JEREMY SCHUETTE				
	SCHUETTE-2025.05.		REIMBURSEMENT FOR (95) IMAGES (EVIDENCE) PRINTED FRO	\$682.05
		02-30-14-55-8100:		\$682.05
			<b>Subtotal for JEREMY SCHUETTE:</b>	<b>\$682.05</b>
JG UNIFORMS				
	851899341429		UNIFORMS	\$286.40
		02-30-14-56-4300:		\$286.40
			<b>Subtotal for JG UNIFORMS:</b>	<b>\$286.40</b>
JIMMY JOHNS				
	JIMMY-2024.10.16		LUNCH PROVIDED DURING TRAINING DAYS	\$428.90
		02-30-14-55-1160:		\$428.90
			<b>Subtotal for JIMMY JOHNS:</b>	<b>\$428.90</b>
JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT				
	P00674		VEHICLE PART	\$95.85
		02-50-27-56-1100:		\$95.85
			<b>Subtotal for JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT:</b>	<b>\$95.85</b>
JOTFORM INC				
	05202503		ONLINE FORMS SUBSCRIPTION	\$12,162.00
		02-20-25-55-2170:		\$6,000.00
		02-20-25-55-2170:		\$2,844.00
		02-20-25-55-2170:		\$3,318.00
			<b>Subtotal for JOTFORM INC:</b>	<b>\$12,162.00</b>
KARA COMPANY INC				
	390444		LATH FOR NO PARKING SIGNS	\$226.96
		02-50-17-56-2110:		\$226.96
			<b>Subtotal for KARA COMPANY INC:</b>	<b>\$226.96</b>
KEVIN W. SHAUGHNESSY				
	202500081		POLY: POLYGRAPH FOR ENTRY LEVEL CANIDATE - DZEKO	\$250.00
		02-30-14-55-1170:		\$250.00
			<b>Subtotal for KEVIN W. SHAUGHNESSY:</b>	<b>\$250.00</b>
LAWSON PRODUCTS INC				
	9312473957		PW SHOP SUPPLIES	\$287.07
		02-50-27-56-2110:		\$287.07
			<b>Subtotal for LAWSON PRODUCTS INC:</b>	<b>\$287.07</b>

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>LIVEVIEW GPS INC</b>				
	18171-01.2025		MISC MEMBERSHIPS: LIVE VIEW GPS TRACKER - DEC 2024	\$41.90
		02-30-14-55-1120:		\$41.90
			<b>Subtotal for LIVEVIEW GPS INC:</b>	<b>\$41.90</b>
<b>MATTRESS FIRM INC COMMERCIAL SALES</b>				
	36625128046-0915		BUNK ROOM MATTRESS	\$548.01
		02-40-15-56-4250:		\$548.01
			<b>Subtotal for MATTRESS FIRM INC COMMERCIAL SALES:</b>	<b>\$548.01</b>
<b>MENARDS - MORTON GROVE</b>				
	95375		STATION 5 HOUSEKEEPING SUPPLIES	\$304.60
		02-40-15-56-2110:		\$304.60
	95486		PW SUPPLY-DUCT TAPE	\$9.87
		02-80-24-56-3140:		\$9.87
	95629		STATION HOUSEKEEPING SUPPLIES	\$100.63
		02-40-15-56-2110:		\$100.63
	95196		MISC SUPPLIES: (2) BLACK PEVA TILES	\$25.98
		02-30-14-56-2110:		\$25.98
			<b>Subtotal for MENARDS - MORTON GROVE:</b>	<b>\$441.08</b>
<b>MICHAEL'S CRAFT STORE #5151</b>				
	MICHAELS-2024.10.		CRAFTS FOR SUSTAINABILITY EXPO	\$24.77
		02-10-10-56-2110:		\$24.77
			<b>Subtotal for MICHAEL'S CRAFT STORE #5151:</b>	<b>\$24.77</b>
<b>MONTANA AND WELCH LLC</b>				
	18016		LEGAL SERVICES FOR PROPERTY VIOLATIONS	\$245.00
		02-10-13-55-6120:		\$245.00
			<b>Subtotal for MONTANA AND WELCH LLC:</b>	<b>\$245.00</b>
<b>MORETTI'S RISTORANTE AND PIZZA</b>				
	MORETTIS-2024.10.		LUNCH FOR VOLUNTEERS - OPEN HOUSE	\$509.00
		02-40-15-55-1160:		\$509.00
			<b>Subtotal for MORETTI'S RISTORANTE AND PIZZA:</b>	<b>\$509.00</b>
<b>NAPA DES PLAINES AUTO PARTS</b>				
	923367		PW FILTER STOCK	\$9.94
		02-50-27-56-1100:		\$9.94
	923163		PW FILTER STOCK	\$370.75
		02-50-27-56-1100:		\$370.75
	922847		PW CLAMP STOCK	\$10.64
		02-50-27-56-1100:		\$10.64
	923346		PW VEHICLE FUEL PUMP	\$498.19
		02-50-27-56-1100:		\$498.19
			<b>Subtotal for NAPA DES PLAINES AUTO PARTS:</b>	<b>\$889.52</b>
<b>NGUYEN, TRUNG</b>				
	NGUYEN-2025.05.2		EMPLOYEE TRAINING REIMBURSEMENT - USE OF FORCE TRAI	\$121.37
		02-30-14-55-1150:		\$121.37
			<b>Subtotal for NGUYEN, TRUNG:</b>	<b>\$121.37</b>
<b>NORTH AMERICAN CORP OF IL</b>				
	D911587		HAND TOWELS AND TOILET PAPER-CIVIC CENTER	\$336.85
		02-60-29-56-2110:		\$336.85
			<b>Subtotal for NORTH AMERICAN CORP OF IL:</b>	<b>\$336.85</b>
<b>NORTH REGIONAL MAJOR CRIMES NORTAF</b>				
	25-006		TASK FORCE: NORTAF ANNUAL FEE - 2025	\$6,600.00
		02-30-14-55-7140:		\$6,600.00
			<b>Subtotal for NORTH REGIONAL MAJOR CRIMES NORTAF:</b>	<b>\$6,600.00</b>
<b>NORTHWESTERN UNIVERSITY</b>				
	306184440020		TRAINING	\$35.00
		02-30-14-55-1150:		\$35.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	306829340073		TRAINING	\$35.00
		02-30-14-55-1150:		\$35.00
			<b>Subtotal for NORTHWESTERN UNIVERSITY:</b>	<b>\$70.00</b>
ODP BUSINESS SOLUTIONS, LLC	373390241000		OFFICE SUPPLIES	\$66.13
		02-10-11-56-2110:		\$66.13
			<b>Subtotal for ODP BUSINESS SOLUTIONS, LLC:</b>	<b>\$66.13</b>
OFFICE MAX	OFFICE-2024.12.19		DATE STAMP, ENVELOPES	\$68.78
		02-20-25-56-2110:		\$68.78
			<b>Subtotal for OFFICE MAX:</b>	<b>\$68.78</b>
OPTISIGNS DIGITAL	NT_RGYIB9MUV		TRAFFIC SIGNS	\$108.00
		40-50-33-56-4200:		\$108.00
			<b>Subtotal for OPTISIGNS DIGITAL:</b>	<b>\$108.00</b>
PEQUODS PIZZA	PEQUODS-2025.05.		COMM REL: (4) PIZZAS FOR GLENVIEW DISPATCH CENTER TEL	\$50.35
		02-30-14-55-5141:		\$50.35
	PEQUODS-2024.11.		PIZZA FOR STAFF ON 11.12.2024	\$318.25
		02-30-14-55-1160:		\$318.25
	PEQUODS-2024.09.		PIZZA FOR STAFF ON 09.11.2024	\$104.07
		02-10-11-55-1160:		\$104.07
	PEQUODS-2024.09.		PIZZA FOR STAFF ON 09.11.2024	\$104.07
		02-10-11-55-1160:		\$104.07
			<b>Subtotal for PEQUODS PIZZA:</b>	<b>\$576.74</b>
PETE THE PAINTER INC	I71041		VILLAGE HALL LOBBY PAINTING	\$5,300.00
		02-80-24-55-4110:		\$5,300.00
			<b>Subtotal for PETE THE PAINTER INC:</b>	<b>\$5,300.00</b>
PF PETTIBONE AND COMPANY	187598		(2000) 6 X 9 TYVEK TICKET ENVELOPES	\$1,235.80
		02-30-14-55-2130:		\$1,235.80
			<b>Subtotal for PF PETTIBONE AND COMPANY:</b>	<b>\$1,235.80</b>
PITA INN	PITA-2024.11.12		MEAL FOR VOLUNTEERS 11.12.2024	\$21.31
		02-30-14-55-1160:		\$21.31
	PITA-2024.02.15		MEAL FOR VOLUNTEERS 02.15.2024	\$21.31
		02-30-14-55-1160:		\$21.31
			<b>Subtotal for PITA INN:</b>	<b>\$42.62</b>
PORTILLOS HOT DOGS	PORTILLO-2024.07.		MEALS FOR STAFF ON 07.15.2024	\$65.08
		02-30-14-55-1160:		\$65.08
			<b>Subtotal for PORTILLOS HOT DOGS:</b>	<b>\$65.08</b>
RED WING BUSINESS ADVANTAGE ACCOUNT	20250220036556.		PUBLIC WORKS BOOT PURCHASE - A.S. & V.V.	\$500.00
		40-50-35-56-4300:		\$500.00
			<b>Subtotal for RED WING BUSINESS ADVANTAGE ACCOUNT:</b>	<b>\$500.00</b>
REGIONAL EMERGENCY DISPATCH CENTER	236-25-06		DISPATCH SERVICES - JUNE	\$28,758.00
		02-40-15-55-7150:		\$28,758.00
			<b>Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:</b>	<b>\$28,758.00</b>
RUSH TRUCK CENTERS OF ILLINOIS INC	3041584431		PW VEHICLE AIR SEAT	\$120.00
		02-50-27-56-1100:		\$120.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	3041558501		VEHICLE DRIVE BELT	\$84.90
		02-50-27-56-1100:		\$84.90
			<b>Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:</b>	<b>\$204.90</b>
RUSSO POWER EQUIPMENT				
	PCM20027355.		EQUIPMENT PART	\$(6.00)
		02-50-17-56-2110:		\$(6.00)
	PCM20039898		EQUIPMENT PART	\$(154.02)
		02-50-17-56-2110:		\$(154.02)
	SPI20931039		CARBURETOR WJ-114B	\$127.99
		02-50-17-56-2110:		\$127.99
	SPI20931704		IGNITION MODULE	\$156.09
		02-50-17-56-2110:		\$156.09
	SPI20957435		SNOW SHOVEL FOR CIVIC CENTER FRONT ENTRANCE	\$88.99
		02-60-29-56-2110:		\$88.99
	SPI20980220		FLEET MAINTENANCE PART	\$59.99
		02-50-27-56-1100:		\$59.99
	SPI20994008		LINE TRIMMER - BATTERY	\$319.99
		02-50-17-56-2110:		\$319.99
			<b>Subtotal for RUSSO POWER EQUIPMENT:</b>	<b>\$593.03</b>
RYDIN DECAL				
	PS-INV128438		VEHICLE STICKERS & ZONE PARKING STICKERS 2024-2025	\$5,922.21
		02-20-12-55-2130:		\$5,922.21
			<b>Subtotal for RYDIN DECAL:</b>	<b>\$5,922.21</b>
SEAN LAWINGER				
	LAWINGER-2025.05		EMPLOYEE TRAINING REIMBURSEMENT - USE OF FORCE TRAI	\$119.16
		02-30-14-55-1150:		\$119.16
			<b>Subtotal for SEAN LAWINGER:</b>	<b>\$119.16</b>
SHOREVIEW				
	SHOREVIEW-2024.0		TRAVEL EXPENSE FOR POLICE DEPARTMENT	\$300.00
		02-30-14-55-1150:		\$300.00
			<b>Subtotal for SHOREVIEW:</b>	<b>\$300.00</b>
SIMON UNIFORM				
	107314		PUBLIC WORKS SIMON UNIFORM CLOTHING ORDER	\$699.19
		02-50-10-56-4300:		\$699.19
	107316		PUBLIC WORKS SIMON UNIFORM CLOTHING ORDER	\$1,095.50
		02-50-10-56-4300:		\$1,095.50
	107318		PUBLIC WORKS SIMON UNIFORM CLOTHING ORDER	\$3,507.10
		02-50-10-56-4300:		\$3,507.10
	107319		PUBLIC WORKS SIMON UNIFORM CLOTHING ORDER	\$254.70
		02-50-10-56-4300:		\$254.70
			<b>Subtotal for SIMON UNIFORM:</b>	<b>\$5,556.49</b>
SIMPLISAFE SECURITY SYSTEM				
	SIMPLI 10.24		8300 LEHIGH SECURITY SYSTEM OCTOBER 2024	\$31.99
		02-30-14-55-4130:		\$31.99
	SIMPLI 04.25		8300 LEHIGH SECURITY SYSTEM - APRIL 2025	\$31.99
		02-30-14-55-4130:		\$31.99
	SIMPLI 02.25		8300 LEHIGH SECURITY SYSTEM - FEB 2025	\$31.99
		02-30-14-55-4130:		\$31.99
	SIMPLI 12.24		8300 LEHIGH SECURITY SYSTEM - DEC 2024	\$31.99
		02-30-14-55-4130:		\$31.99
	SIMPLI 03.25		8300 LEHIGH SECURITY SYSTEM - MARCH 2025	\$31.99
		02-30-14-55-4130:		\$31.99
	SIMPLI 09.24		8300 LEHIGH SECURITY SYSTEM SEPTEMBER 2024	\$31.99
		02-30-14-55-4130:		\$31.99
			<b>Subtotal for SIMPLISAFE SECURITY SYSTEM:</b>	<b>\$191.94</b>
STALKER RADAR				

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
STALKER-2025.04.2		02-30-14-55-4130:	PARTS: NEW REMOTE FOR IN CAR RADAR - SIAU	\$169.95
			\$169.95	
<b>Subtotal for STALKER RADAR:</b>				<b>\$169.95</b>
SURVEYMONKEY INC				
SURVEY-2024.02.15		02-30-14-55-1120:	SUBSCRIPTION FEES	\$468.00
			\$468.00	
<b>Subtotal for SURVEYMONKEY INC:</b>				<b>\$468.00</b>
TECHSMITH				
TECHSMITH-2025.0		02-30-14-55-1120:	MISC SUBSCRIPTIONS: ANNUAL SUBSCRIPTION FOR SNAGIT B	\$12.62
			\$12.62	
<b>Subtotal for TECHSMITH:</b>				<b>\$12.62</b>
TERESA COUSAR				
2025-04		02-10-10-55-1140:	SECRETARIAL FEES APRIL 2025	\$193.90
			\$193.90	
<b>Subtotal for TERESA COUSAR:</b>				<b>\$193.90</b>
TERMINIX ANDERSON PEST SOLUTIONS				
77573710		02-60-29-55-2160:	PEST CONTROL SERVICES FOR CIVIC CENTER 05.2025	\$147.84
			\$147.84	
77573254		02-80-24-55-2160:	PEST CONTROL SERVICES FOR POLICE DEPARTMENT MAY 202	\$67.40
			\$67.40	
77573260		02-80-24-55-2160:	PEST CONTROL SERVICES FOR PUBLIC WORKS MAY 2025	\$64.03
			\$64.03	
77577458		02-80-24-55-2160:	PEST CONTROL SERVICES FOR 8300 LEHIGH	\$66.78
			\$66.78	
77573258		02-80-24-55-2160:	PEST CONTROL SERVICES FOR FIRE STATION 4	\$55.85
			\$55.85	
77573256		02-80-24-55-2160:	PEST CONTROL SERVICES FOR FIRE STATION 5 MAY 2025	\$51.76
			\$51.76	
<b>Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:</b>				<b>\$453.66</b>
THOMPSON SAFETY				
ORDINV022015		40-50-35-56-4300:	PUBLIC WORKS SAFETY CLOTHING ORDER	\$101.66
			\$101.66	
<b>Subtotal for THOMPSON SAFETY:</b>				<b>\$101.66</b>
T-MOBILE				
962683178 05.25		02-30-14-55-3100:	CELL PHONE AND DATA APRIL 2025	\$1,240.96
			\$1,240.96	
<b>Subtotal for T-MOBILE:</b>				<b>\$1,240.96</b>
TNEMEC COMPANY INC				
472486157		02-50-17-56-2110:	PAINT AND SUPPLIES FOR VILLAGE WIDE USE	\$437.01
			\$437.01	
<b>Subtotal for TNEMEC COMPANY INC:</b>				<b>\$437.01</b>
TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC				
13063		02-50-17-56-3130:	HONORARY STREET SIGN	\$266.30
			\$266.30	
<b>Subtotal for TRAFFIC CONTROL &amp; PROTECTION LLC* DBA HIGHSTAR</b>				<b>\$266.30</b>
TRIBUNE MEDIA GROUP CU00058508				
7983193682UY		02-10-28-55-2130:	PUBLICATION NOTICES	\$64.05
			\$64.05	
7035933461Q8		02-10-28-55-2130:	PLANNING COMMISSION LEGAL NOTICES	\$626.96
			\$626.96	
TRIBUNE-2024.10.1		02-10-28-55-2130:	CONSOLIDATED BILL FOR PLANNING COMMISSION POSTS	\$1,671.14
			\$1,671.14	
TRIBUNE-2024.10.1		02-10-28-55-2130:	PLANNING COMMISSION LEGAL NOTICES	\$154.67
			\$154.67	
		40-50-33-55-2140:		\$0.00
		02-10-13-55-2130:		\$0.00

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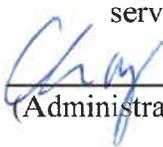
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	93135146GT25		PUBLISHED LEGAL NOTICES FOR PLAN COMMISSION	\$84.07
		02-10-13-55-2130:		\$84.07
			Subtotal for TRIBUNE MEDIA GROUP CU00058508:	\$2,600.89
ULINE	188798702		CONFERENCE TABLE FOR NORTH PUMPING STATION	\$1,148.34
		40-50-33-56-4200:		\$1,148.34
			Subtotal for ULINE:	\$1,148.34
ULTRA STROBE COMMUNICATIONS INC	086051		CHANGEOVER FOR TWO SQUADS	\$4,959.45
		02-30-14-57-2030:		\$4,959.45
			Subtotal for ULTRA STROBE COMMUNICATIONS INC:	\$4,959.45
VANS PINES NURSERY INC	VANS-2024.11.12		TREES RETURNED	\$(79.12)
		02-50-17-56-2110:		\$(79.12)
			Subtotal for VANS PINES NURSERY INC:	\$(79.12)
VERIZON WIRELESS	PUMP STATION 06.		SERVICE FOR THE PUMP STATION MAY 2025	\$157.20
		40-50-35-55-3100:		\$157.20
	MOBILE PHONE1 05		MOBILE SERVICE MAY 2025	\$36.01
		02-10-11-55-3100:		\$36.01
			Subtotal for VERIZON WIRELESS:	\$193.21
WALGREENS	WALGREENS-2025.0		SENIOR RIDESHARE FARE GIFT CARDS	\$106.95
		02-60-26-55-5100:		\$106.95
			Subtotal for WALGREENS:	\$106.95
WAREHOUSE DIRECT	5923753-0		GEN SUPPLIES/ FACIAL TISSUES, COFFEE K-CUPS & PLASTIC C	\$313.92
		02-30-14-56-2110:		\$313.92
	5927893-0		MISC SUPPLIES: COFFEE K-CUPS FOR PD BREAKROOMS, CREA	\$203.71
		02-30-14-56-2110:		\$203.71
			Subtotal for WAREHOUSE DIRECT:	\$517.63
WATERWAY GAS AND WASH	8823555		CAR WASHES FOR PD SQUADS - APRIL 2025	\$82.25
		02-30-14-55-4169:		\$82.25
			Subtotal for WATERWAY GAS AND WASH:	\$82.25
WILLIAM WHALEN	WHALEN-2025.05.2		EMPLOYEE TRAVEL REIMB - IDEOA CONFERENCE - APRIL 2025	\$125.00
		02-30-14-55-1150:		\$125.00
			Subtotal for WILLIAM WHALEN:	\$125.00
WW GRAINGER INC	9504284952		PW SHOP TOOL	\$11.76
		02-50-27-56-2110:		\$11.76
	9504284945		PW SHOP TOOL	\$48.88
		02-50-27-56-2110:		\$48.88
	9504518326		KEY POUCH	\$3.38
		02-80-24-56-3140:		\$3.38
	9505998741		LIGHT BULBS	\$176.16
		02-80-24-56-3140:		\$176.16
	9505998758		BUILDING MAINTENANCE SUPPLIES	\$36.93
		02-80-24-56-3140:		\$36.93
	9511996226		PW BATTERIES	\$19.22
		02-50-27-56-1100:		\$19.22
			Subtotal for WW GRAINGER INC:	\$296.33
<b>Total for All Funds:</b>				<b>\$358,148.50</b>

Village of Morton Grove  
 Accounts Payable  
 Voucher List of Bills Presented for Approval on 05.27.2025

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$206,279.24
Motor Fuel Tax	\$0.00
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$4,315.00
Lehigh/Ferris TIF	\$0.00
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$0.00
Debt Service	\$57,608.00
Capital Projects	\$0.00
Enterprise – Water & Sewer	\$85,977.92
Fire Alarm	\$0.00
Municipal Parking	\$0.00
Solid Waste Fund	\$3,968.34
Morton Grove Days	\$0.00
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
	<hr/>
Total for All Funds	\$358,148.50

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

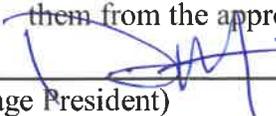
We have reviewed the invoices and other relevant supporting documentation related to the above voucher list of bills. We have determined to the best of our ability that they represent a legitimate obligation of the Village for goods and/or services rendered.


5/23/25

5/22/25  
 (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 05.27.2025 and you are hereby authorized to pay them from the appropriate funds.


5/22/25

5/22/25  
 (Village President) (Date) (Village Clerk) (Date)