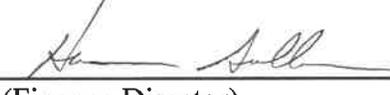


Village of Morton Grove
 Accounts Payable
 Voucher List of Bills Presented for Approval on 08.12.2025

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$168,079.91
Motor Fuel Tax	\$1,423.24
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$626,525.94
Lehigh/Ferris TIF	\$6,037.00
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$4.00
Debt Service	\$0.00
Capital Projects	\$3,304.70
Enterprise – Water & Sewer	\$6,448.18
Fire Alarm	\$28,758.00
Municipal Parking	\$0.00
Solid Waste Fund	\$80,981.04
Morton Grove Days	\$36,584.40
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
Total for All Funds	\$958,146.41

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)	8/7/25 _____ (Date)	 _____ (Finance Director)	8/7/25 _____ (Date)
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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 08.12.2025 and you are hereby authorized to pay them from the appropriate funds.

_____ (Village President)	_____ (Date)	_____ (Village Clerk)	_____ (Date)
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WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
AUGUST 12, 2025
BOARD MEETING

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
A PLUS QUALITY SERVICE INC	12384		MAY JANITORIAL CLEANING SERVICES	\$3,275.00
		02-80-24-55-2160:		\$3,275.00
Subtotal for A PLUS QUALITY SERVICE INC:				\$3,275.00
ACME TRUCK & BRAKE SUPPLY CO	01_476572		PW M65 2006 INTERNATIONAL 5500: (EGR VALVE ASSY)	\$893.18
		02-50-27-56-1100:		\$893.18
	01_474075		PW E4RN 99 PERCE FIRE ENGINE (HUB CAPS)	\$66.68
		02-50-27-56-1100:		\$66.68
	01_474527		PW 34R2 1999 PIERCE FIRE ENGINE (A/C HOSE SPLICER)	\$23.22
		02-50-27-56-1100:		\$23.22
Subtotal for ACME TRUCK & BRAKE SUPPLY CO:				\$983.08
ADVANCE AUTO PARTS PROFESSIONAL #86	8605519270947		PW SW2 2019 ELGIN SWEEPER (HYDRAULIC FITTING)	\$10.83
		02-50-27-56-1100:		\$10.83
Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:				\$10.83
AIR ONE EQUIPMENT, INC.	224149		SCBA ANNUAL FLOW TEST AND REPAIRS	\$3,071.10
		02-40-15-55-4130:		\$3,071.10
Subtotal for AIR ONE EQUIPMENT, INC.:				\$3,071.10
AIRGAS USA LLC	5516484489.		O2 CYLINDER RENTAL - STATION 5	\$75.00
		02-40-15-56-2160:		\$75.00
	5517214363		O2 CYLINDER RENTAL - STATION 4	\$510.90
		02-40-15-56-2160:		\$510.90
	5517214223		O2 CYLINDER RENTAL - STATION 5	\$189.45
		02-40-15-56-2160:		\$189.45
Subtotal for AIRGAS USA LLC:				\$775.35
AL WARREN OIL CO	W1745515.		SYNTHETIC OIL	\$811.25
		02-50-27-56-1110:		\$811.25
	W1761122		5,600 GALLONS UNLEADED GAS	\$16,448.32
		02-50-27-56-1110:		\$6,874.51
		02-40-15-55-4169:		\$410.33
		02-30-14-55-4169:		\$7,239.61
		40-50-33-56-1110:		\$1,923.87
	W1761123		2,400 GALLONS OF DIESEL	\$7,332.00
		02-50-27-56-1110:		\$3,222.41
		02-40-15-55-4169:		\$2,322.41
		02-30-14-55-4169:		\$0.00
		40-50-33-56-1110:		\$1,787.18
Subtotal for AL WARREN OIL CO:				\$24,591.57
ALSCO	LCHI1965836		FIRST AID CABINET MAINTENANCE VILLAGE HALL 07.18.2025	\$59.90
		02-10-10-56-2110:		\$19.96
		02-30-14-56-2110:		\$19.97
		02-20-12-56-2110:		\$19.97
	LCHI1942813		FIRST AID CABINET MAINTENANCE VILLAGE HALL 05.06.2025	\$61.25
		02-10-10-56-2110:		\$20.41
		02-30-14-56-2110:		\$20.41
		02-20-12-56-2110:		\$20.43
	LCHI1970306		FIRST AID CABINET MAINTENANCE CIVIC CENTER 07.29.2025	\$75.86
		02-60-26-56-2110:		\$75.86
	LCHI1970308		FIRST AID CABINET MAINTENANCE VILLAGE HALL 07.29.2025	\$59.90
		02-10-10-56-2110:		\$19.96
		02-30-14-56-2110:		\$19.97
		02-20-12-56-2110:		\$19.97

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for ALSCO:				\$256.91
AMAZON BUSINESS CAPITAL SERVICES				
	1TMHMCX3696K		SUSTAINABILITY EXPO	\$204.24
		40-50-34-55-2150:		\$204.24
	1TYG1QYH7HCL		COMMISSION TABLETS	\$367.98
		02-20-25-55-4160:		\$367.98
	1KNQY1NT91FG		RUGGED BOOK IPAD FOR AMBULANCE	\$266.97
		02-40-15-56-2160:		\$266.97
	1PKJK4XKJQHW		SUSTAINABILITY EXPO	\$122.42
		40-50-34-55-2150:		\$122.42
	1QM43473WQKX		TABLET ACCESSORIES	\$291.96
		02-20-25-55-4160:		\$291.96
	14J7FV74V6CM		GIVEAWAYS FOR (2) EVENTS: POPS WITH COPS & FRISBEES	\$132.44
		02-30-14-56-4365:		\$132.44
	1XFHGTCY3GC		SAFTEY CMTE: INSECT REPELLENT WIPES FOR PD	\$38.95
		02-30-14-55-1160:		\$38.95
	1RW3DHGV4VKT		SECURITY PAPER	\$58.66
		45-10-10-56-2110:		\$58.66
	14X3GX1DTDTK		FORESTRY SAFETY STRAPS AND USB-C CHARGING STATION	\$137.22
		02-50-17-56-2110:		\$137.22
Subtotal for AMAZON BUSINESS CAPITAL SERVICES:				\$1,620.84
AMERICAN GREEN INC LURVEY SUPPLY				
	TI-10587696		SOD	\$163.50
		02-50-17-56-3100:		\$163.50
Subtotal for AMERICAN GREEN INC LURVEY SUPPLY:				\$163.50
AMERICAN TRAFFIC SOLUTIONS / ATS				
	INV0105011		RED LIGHT CAMERA SERVICE RES 09-63 JULY 2025	\$4,400.00
		02-20-12-55-2110:		\$4,400.00
Subtotal for AMERICAN TRAFFIC SOLUTIONS / ATS:				\$4,400.00
ASHUR SHIBA				
	SHIBA - AUG 25		MONTHLY EXPENSE CHECK AUGUST 2025	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
Subtotal for ASHUR SHIBA:				\$125.00
ATLAS BOBCAT LLC				
	H03294		PARTS FOR BOBCAT	\$383.13
		02-50-27-56-1100:		\$383.13
Subtotal for ATLAS BOBCAT LLC:				\$383.13
ATLAS TOYOTA MATERIAL HANDLING				
	CC5436		PW M86 2003 TOYOTA FORKLIFT (BRAKE SWOTCH GROMMET)	\$8.88
		02-50-27-56-1100:		\$8.88
Subtotal for ATLAS TOYOTA MATERIAL HANDLING:				\$8.88
B&H PHOTO AND VIDEO				
	235762726		DESKTOP SWITCHES	\$114.34
		02-20-25-55-4160:		\$114.34
	235779039		CONF WEB CAMERA	\$749.46
		02-06-09-57-2011:		\$749.46
	235766658		TABLET ACCESSORIES	\$97.49
		02-20-25-55-4160:		\$97.49
Subtotal for B&H PHOTO AND VIDEO:				\$961.29
BCLS LANDSCAPE				
	31236		2025 LANDSCAPE MAINTENANCE CONTRACT EXTENSION	\$4,532.14
		02-50-17-55-2295:		\$4,532.14
Subtotal for BCLS LANDSCAPE:				\$4,532.14
BIG CITY DIXIELAND				

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<hr/>				
BIGCITY-2025			PARADE PERFORMER FOR MORTON GROVE DAYS 2025	\$2,200.00
		45-10-10-55-5140:		\$2,200.00
Subtotal for BIG CITY DIXIELAND:				\$2,200.00
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BLACKJACK PRODUCTIONS/CHICAGO DIXIE MARCHERS				
BLACKJACK-2025			PARADE PERFORMER FOR MORTON GROVE DAYS 2025	\$1,050.00
		45-10-10-55-5140:		\$1,050.00
Subtotal for BLACKJACK PRODUCTIONS/CHICAGO DIXIE MARCHERS:				\$1,050.00
<hr/>				
BLUE CROSS AND BLUE SHIELD OF ILLINOIS				
BCBS IL 06.19.25			AMBULANCE INSURANCE OVERPAYMENT	\$119.39
		02-00-00-44-1050:		\$119.39
Subtotal for BLUE CROSS AND BLUE SHIELD OF ILLINOIS:				\$119.39
<hr/>				
BUILDERS ASPHALT				
169342			MATERIALS PURCHASING PROGRAM 2025	\$688.84
		03-50-60-56-3110:		\$688.84
169173			MATERIALS PURCHASING PROGRAM 2025	\$734.40
		03-50-60-56-3110:		\$734.40
Subtotal for BUILDERS ASPHALT:				\$1,423.24
<hr/>				
BURKE WARREN MACKAY SERRITELLA PC				
394303			LEGAL SERVICES - HOMESTEAD	\$6,037.00
		15-10-79-55-2110:		\$6,037.00
Subtotal for BURKE WARREN MACKAY SERRITELLA PC:				\$6,037.00
<hr/>				
CASE LOTS				
2317			PAPER TOWEL ROLLS	\$291.60
		02-40-15-56-2120:		\$291.60
2379			COFFEE CREAMER - CIVIC CENTER	\$36.95
		02-60-26-56-2110:		\$36.95
Subtotal for CASE LOTS:				\$328.55
<hr/>				
CDW GOVERNMENT INC				
AE96F3F			REMOTE ACCESS LICENSES	\$760.00
		02-20-25-55-2170:		\$760.00
Subtotal for CDW GOVERNMENT INC:				\$760.00
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CHARLES EQUIPMENT ENERGY SYSTEMS				
R-12925			MG DAYS GENERATOR RENTAL	\$3,000.00
		45-10-10-56-2110:		\$3,000.00
Subtotal for CHARLES EQUIPMENT ENERGY SYSTEMS:				\$3,000.00
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CHICAGO COMMUNICATIONS LLC				
362582			REPAIR E4 MOBILE RADIO	\$192.50
		02-40-15-55-4150:		\$192.50
363085			MOBILE RADIO REPAIR	\$357.50
		02-40-15-55-4150:		\$357.50
Subtotal for CHICAGO COMMUNICATIONS LLC:				\$550.00
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CIVICPLUS LLC				
345238			FOIA MGMT SOFTWARE	\$8,088.56
		02-20-25-55-2170:		\$8,088.56
Subtotal for CIVICPLUS LLC:				\$8,088.56
<hr/>				
COLLEGE OF DUPAGE				
17504			CLOSE QUARTER DRONE TRAINING: CIMA, HOUGH, LANG, MA	\$745.00
		02-30-14-55-1150:		\$745.00
Subtotal for COLLEGE OF DUPAGE:				\$745.00
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CONSTANCE TRAVIS				
TRAVIS - AUG 25			MONTHLY EXPENSE CHECK AUGUST 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for CONSTANCE TRAVIS:				\$125.00
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CONTINENTAL RESEARCH CORPORATION				

WARRANT LIST
VILLAGE OF MORTON GROVE
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	0064544		DEGREASER/LENS CLEANER	\$335.29
		02-50-27-56-1100:		\$335.29
			Subtotal for CONTINENTAL RESEARCH CORPORATION:	\$335.29
COOK COUNTY CLERK	EASEMENT-073120		EASEMENT RECORDING - 9120 WAUKEGAN	\$200.00
		02-10-28-55-2115:		\$200.00
			Subtotal for COOK COUNTY CLERK:	\$200.00
CRYSTAL VALENCIA	08/01/2025		REFUND FOR CIVIC CENTER RENTAL CANCELLATION	\$500.00
		02-00-00-44-1081:		\$500.00
			Subtotal for CRYSTAL VALENCIA:	\$500.00
CUMULUS MEDIA NEW HOLDINGS, INC	BB4508810		RADIO ADVERTISING	\$5,000.00
		02-06-09-55-2113:		\$5,000.00
			Subtotal for CUMULUS MEDIA NEW HOLDINGS, INC:	\$5,000.00
DELL MARKETING L.P.	10828879530		PC MONITORS - PW	\$443.74
		02-50-10-56-2180:		\$443.74
			Subtotal for DELL MARKETING L.P.:	\$443.74
DES PLAINES MATERIAL & SUPPLY	12151		STRAW BLANKET 8' X 112.5'	\$85.00
		40-50-33-56-2110:		\$85.00
			Subtotal for DES PLAINES MATERIAL & SUPPLY:	\$85.00
DGTELL	6055		SECURITY CAMERA SETUP AND REMOVAL	\$1,680.00
		45-10-10-56-2110:		\$1,680.00
			Subtotal for DGTELL:	\$1,680.00
DURKIN REPORTING	5129		SKOKIE COURTHOUSE RECORDER 07.02.2025	\$473.00
		02-10-13-55-6110:		\$473.00
	5138		SKOKIE COURTHOUSE RECORDER 07.10.2025	\$405.00
		02-10-13-55-6110:		\$405.00
			Subtotal for DURKIN REPORTING:	\$878.00
EFRAIM CARLSON & SONS	G702 - 1992 - 7		CONSTRUCTION OF MG METRA TRAIN STATION	\$626,525.94
		14-10-11-57-1031-		\$626,525.94
		14-10-11-57-1031-		\$0.00
			Subtotal for EFRAIM CARLSON & SONS:	\$626,525.94
EILEEN SCANLON HARFORD	HARFORD - AUG 25		MONTHLY EXPENSE CHECK AUGUST 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
			Subtotal for EILEEN SCANLON HARFORD:	\$125.00
ELROD FRIEDMAN LLP	23937		DEMPSTER TIF INDUCEMENT	\$338.50
		02-10-13-55-6120:		\$338.50
	23453		DEMPSTER TIF CONSULTATION	\$1,593.00
		02-10-13-55-6120:		\$1,593.00
			Subtotal for ELROD FRIEDMAN LLP:	\$1,931.50
FASTENAL COMPANY	ILNIL74324		STREET SIGN MATERIALS	\$91.35
		02-50-17-56-3130:		\$91.35
			Subtotal for FASTENAL COMPANY:	\$91.35
FGM ARCHITECTS				

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	25-4306.01-1		ARCHITECTURAL SERVICES - NEW POLICE STATION/VILLAGE	\$3,304.70
		33-50-60-53-2390:		\$3,304.70
			Subtotal for FGM ARCHITECTS:	\$3,304.70
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FIELDS CHRYSLER JEEP DODGE RAM	129371		PW SQ 810 23DODEGE CHARGER(CENTER CAP)	\$121.55
		02-50-27-56-1100:		\$121.55
			Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:	\$121.55
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FIREFIGHTER STRAPS	2874		HOSE STRAPS	\$58.10
		02-40-15-56-4210:		\$58.10
			Subtotal for FIREFIGHTER STRAPS:	\$58.10
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FIRST AYD CORP	PSI797033		BRAKE PARTS CLEANER AND SHOP TOWELS	\$309.49
		02-50-27-56-2110:		\$309.49
			Subtotal for FIRST AYD CORP:	\$309.49
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FIRST ENVIRONMENTAL LABORATORIES	192395		LEAD TEST	\$40.00
		40-50-33-55-2271:		\$40.00
			Subtotal for FIRST ENVIRONMENTAL LABORATORIES:	\$40.00
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FITNESS SUPERSTORE	43788 ADD PO		FITNESS EQUIPMENT FOR PD WEIGHT ROOM + FREIGHT	\$9,587.83
		02-30-14-57-2010:		\$9,587.83
			Subtotal for FITNESS SUPERSTORE:	\$9,587.83
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GATOR CHEF WOLFIE JOHANTGEN	3-706602-01		SERVICE TO ICE MACHINE - STATION 4	\$403.00
		02-40-15-56-4250:		\$403.00
			Subtotal for GATOR CHEF WOLFIE JOHANTGEN:	\$403.00
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GOLF MILL FORD INC	CM596344P		CREDIT (PARTS)	\$(40.14)
		02-50-27-56-1100:		\$(40.14)
	596344P		M73 2016 FORD F250 A/C PARTS	\$795.88
		02-50-27-56-1100:		\$795.88
			Subtotal for GOLF MILL FORD INC:	\$755.74
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GOODMARK NURSERIES LLC	ARINV-0009329		2025 - TREE PLANTING PROGRAM - GRANT	\$7,775.00
		02-50-17-55-2240:		\$7,775.00
			Subtotal for GOODMARK NURSERIES LLC:	\$7,775.00
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GROOT, INC* WASTE CONNECTIONS	14669646T092		WASTE COLLECTION - SINGLE FAMILY HOMES	\$80,981.04
		43-50-19-55-2280:		\$80,981.04
			Subtotal for GROOT, INC* WASTE CONNECTIONS:	\$80,981.04
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HIGH TECH AUTO GLASS INC	14403		PW M13 2013 FORD F450 (WINDSHIELD REPLACEMENT)	\$120.00
		02-50-27-56-1100:		\$120.00
	14402		PW SQ804 21 FORD SUV (WINDSHIELD)	\$526.16
		02-50-27-56-1100:		\$526.16
			Subtotal for HIGH TECH AUTO GLASS INC:	\$646.16
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HOUSE OF RENTAL #1	204359-1		MG DAYS TENTS/TABLES/CHAIRS RENTAL	\$5,886.25
		45-10-10-56-2110:		\$5,886.25
	204360-1		MG DAYS TENTS/TABLES/CHAIRS RENTAL	\$5,057.52
		45-10-10-56-2110:		\$5,057.52
			Subtotal for HOUSE OF RENTAL #1:	\$10,943.77
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IL ASSN OF CHIEFS OF POLICE				

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	19693		2025 ITSC AWARDS BREAKFAST - JOHNSON, FINNEY, FINE, LA	\$180.00
		02-30-14-55-1130:		\$180.00
			Subtotal for IL ASSN OF CHIEFS OF POLICE:	\$180.00
IL HOMICIDE INVESTIGATORS ASSOCIATI	2025A-0024		2025 ILHIA CONFERENCE 8 ATTENDEES: PRZEKOTA, WHALEN,	\$2,360.00
		02-30-14-55-1150:		\$2,360.00
			Subtotal for IL HOMICIDE INVESTIGATORS ASSOCIATI:	\$2,360.00
IL STATE TOLL HWY AUTHORITY	G125000011033		ILLINOIS TOLLWAY APRIL - JUNE 2025	\$115.30
		02-50-10-55-1120:		\$115.30
			Subtotal for IL STATE TOLL HWY AUTHORITY:	\$115.30
INOUT LABS	INV-30336		RANDOM DRUG TESTING FOR PD - 06/30/25	\$130.00
		02-30-14-55-1160:		\$130.00
			Subtotal for INOUT LABS:	\$130.00
INTERGOVERNMENTAL RISK MGMT AGENCY IRMA	301220		DEDUCTIBLE JUNE 2025	\$22,518.19
		02-20-89-58-1030:		\$22,518.19
			Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY IRMA:	\$22,518.19
INTERSTATE BATTERIES-NORTH CHICAGO	31161325		PW BATTERY STOCK	\$603.88
		02-50-27-56-1100:		\$603.88
			Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:	\$603.88
INTERSTATE POWER SYSTEMS INC	R042052394.		M12 2018 FREIGHTLINER 108SD TRANSMISSION REPAIR	\$749.20
		02-50-27-55-2110:		\$749.20
			Subtotal for INTERSTATE POWER SYSTEMS INC:	\$749.20
JANINE WITKO	WITKO - AUG 25		MONTHLY EXPENSE CHECK AUGUST 2025	\$200.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$100.00
			Subtotal for JANINE WITKO:	\$200.00
JENNIFER FINNEY	FINNEY-2025.07-1		2025 J4 REIMBURSEMENT - J4 PERSONNEL DINNER DAY 3 - FI	\$373.82
		02-30-14-55-1160:		\$373.82
			Subtotal for JENNIFER FINNEY:	\$373.82
JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT	P04993		PW SW2 2019 ELGIN SWEEPER (STEERING PARTS)	\$1,118.59
		02-50-27-56-1100:		\$1,118.59
	P04917		SW2 19 ELGIN SWEEPER BRAKE PADS	\$1,172.22
		02-50-27-56-1100:		\$1,172.22
			Subtotal for JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT:	\$2,290.81
JOHN THILL	THILL - AUG 25		MONTHLY EXPENSE CHECK AUGUST 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
			Subtotal for JOHN THILL:	\$125.00
JOSEPH MULLARKEY DISTRIBUTORS INC	20606		SUPPLIES FOR 2025 MG DAYS BEER GARDEN	\$16,221.80
		45-10-10-56-2110:		\$16,221.80
			Subtotal for JOSEPH MULLARKEY DISTRIBUTORS INC:	\$16,221.80
JUSTIN HOUGH	HOUGH-2025.07.22		2025 J4 REIMBURSEMENT - J4 PERSONNEL ICE CREAM DAY 3	\$110.80
		02-30-14-55-1160:		\$110.80
			Subtotal for JUSTIN HOUGH:	\$110.80

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
JUSTIN JURASZ				
	JURASZ-2025.08.12		REIMB COSTCO RECEIPT FOR PURCHASE OF POP FOR 2025 NN	\$250.82
		02-00-00-24-1088:		\$250.82
Subtotal for JUSTIN JURASZ:				\$250.82
KEITH WHITE				
	WHITE - AUG 25		MONTHLY EXPENSE CHECK AUGUST 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for KEITH WHITE:				\$125.00
LAWYERS' LEGS, INC				
	W309224		COOK COUNTY FILING-PROPERTY MAINTENANCE	\$162.00
		02-10-11-55-2110:		\$162.00
Subtotal for LAWYERS' LEGS, INC:				\$162.00
MARCIN SZULAKIEWICZ & ELZBIETA GROCHOLA				
	SZULAKIEWICZ-202		REFUND-PERMIT REVIEW FEE	\$300.00
		02-00-00-24-1086:		\$300.00
Subtotal for MARCIN SZULAKIEWICZ & ELZBIETA GROCHOLA:				\$300.00
MENARDS - MORTON GROVE				
	02050		STATION 5 MAINTENANCE SUPPLIES	\$5.16
		02-40-15-56-2110:		\$5.16
	01124		HOUSEKEEPING SUPPLIES	\$147.56
		02-40-15-56-2110:		\$147.56
	00220		PRESSURE WASHER	\$199.99
		02-40-15-56-4200:		\$199.99
	00231		WATER, NAPKINS FOR STATION 4	\$44.61
		02-40-15-56-2110:		\$44.61
	00569		EVIDENCE TECH SUPPLIES: DEHUMIDIFIER & DRAIN HOSE	\$214.98
		02-30-14-56-2110:		\$214.98
	00049		PW PLATES AND UTENSILS	\$18.98
		02-80-24-56-3140:		\$18.98
	99932		CLEANING MATERIALS	\$12.22
		02-80-24-56-3140:		\$12.22
	99939		TWO WHEEL CART & TIRE	\$149.48
		02-60-29-56-2110:		\$149.48
	99991		MATERIAL RETURN	\$(38.65)
		02-80-24-56-3140:		\$(38.65)
	99956		LOW PRESSURE REGULATOR & HOSE	\$38.65
		02-80-24-56-3140:		\$38.65
	99887		PW SQ BOY CAMERA TAPE	\$7.99
		02-50-27-56-1100:		\$7.99
	00132		CEILING TILES FOR PW	\$52.80
		02-80-24-56-3140:		\$52.80
	99569.2025		MAGNETS	\$7.79
		02-40-15-56-2110:		\$7.79
	99782		PW PIPE M11	\$5.86
		02-50-27-56-1100:		\$5.86
	98928.2025		PUMPING STATION SUPPLIES	\$195.29
		40-50-33-56-2110:		\$195.29
	99379		MG DAYS SUPPLIES	\$36.97
		45-10-10-56-2110:		\$36.97
	96554		PD SHELVING & PW SAFETY GEAR	\$51.92
		02-80-24-56-3140:		\$51.92
	99304		TAPE FOR MG DAYS A-FRAME SIGNS	\$39.96
		45-10-10-56-2110:		\$39.96
	99300		MG DAYS BOTTLED WATER	\$244.44
		45-10-10-56-2110:		\$244.44
Subtotal for MENARDS - MORTON GROVE:				\$1,436.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
MGP/ MUNICIPAL GIS PARTNERS, INC	7999	02-20-25-55-2110:	GIS STAFFING 2025	\$8,010.77
				\$8,010.77
			Subtotal for MGP/ MUNICIPAL GIS PARTNERS, INC:	\$8,010.77
MGS MORTON GROVE SUPPLY CO	357877	02-60-29-56-2110:	TOILET REPAIR MATERIALS	\$16.75
				\$16.75
			Subtotal for MGS MORTON GROVE SUPPLY CO:	\$16.75
MGT IMPACT SOLUTIONS LLC	MGT37001	02-50-17-55-1160:	TEMPORARY WORKER FOR PUBLIC WORKS	\$3,656.90
				\$3,656.90
			Subtotal for MGT IMPACT SOLUTIONS LLC:	\$3,656.90
MICHAEL TODD OR SARA HOVEY	HOVEY-2025.08.12	02-00-00-24-1020:	REFUND OF ESCROW PAYMENT LESS: PROCESSING FEE	\$2,250.00
				\$2,250.00
			Subtotal for MICHAEL TODD OR SARA HOVEY:	\$2,250.00
MOTOROLA SOLUTIONS, INC	8640620240701	02-40-15-55-4150:	ANNUAL STARCOM SUBSCRIPTION	\$6,612.00
	8282173799	02-40-15-55-4150:	PORTABLE RADIO BATTERIES AND CASES	\$1,126.32
	8282173567	02-40-15-55-4150:	PORTABLE RADIO BATTERIES AND CASES	\$4,781.70
				\$4,781.70
			Subtotal for MOTOROLA SOLUTIONS, INC:	\$12,520.02
NAPA DES PLAINES AUTO PARTS	927225	02-50-27-56-1100:	PW FILTER STOCK	\$181.67
	929066	02-50-27-56-1100:	PW SQ807 2021 DODGE CHARGER(THERMOSTAT)	\$31.37
	928905	02-50-27-56-1100:	PW 2018 DODGE CHARGER (DRIVE AXLE)	\$120.56
	927971	02-50-27-56-1100:	PW FILTER STOCK	\$297.83
	927945	02-50-27-56-1100:	PW M27 2019 DODGE CHARGER (ALTERNATOR)	\$398.82
	927943	02-50-27-56-1100:	PW M27 DODGE CHARGER (COOLANT RESEVOIR)	\$77.77
	928195	02-50-27-56-1100:	SHOP PART RETURN	\$(13.18)
				\$(13.18)
			Subtotal for NAPA DES PLAINES AUTO PARTS:	\$1,094.84
NICK HOFFMAN	HOFFMAN-2025.08.	02-30-14-55-1160:	REIMB FOR RECEIPTS FROM PEER SUPPORT WELLNESS AREA -	\$193.53
				\$193.53
			Subtotal for NICK HOFFMAN:	\$193.53
ODP BUSINESS SOLUTIONS, LLC	424213444001	02-60-26-56-2110:	OFFICE SUPPLIES	\$89.36
				\$89.36
			Subtotal for ODP BUSINESS SOLUTIONS, LLC:	\$89.36
OTT, MONICA M.	OTT 06.26.25	02-00-00-44-1050:	PATIENT OVERPAYMENT	\$84.26
				\$84.26
			Subtotal for OTT, MONICA M.:	\$84.26
PATEL, YUSUF	YUSUF-2025.08.12	02-00-00-24-1086:	REFUND-PERMIT REVIEW FEE	\$500.00
				\$500.00
			Subtotal for PATEL, YUSUF:	\$500.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
PATSON INC TRANSCHICAGO TRUCK CO				
	X101710294:01		QUARTER FENDER KIT	\$95.91
		02-50-27-56-1100:		\$95.91
			Subtotal for PATSON INC TRANSCHICAGO TRUCK CO:	\$95.91
PAYLOCITY				
	PR 07.25.2025		PAYROLL PROCESSING FEES PR 07.25.2025	\$1,097.71
		02-20-12-55-2130:		\$1,097.71
	PR 06.27.2025		PAYROLL PROCESSING FEES PR 06.27.2025	\$1,079.47
		02-20-12-55-2130:		\$1,079.47
			Subtotal for PAYLOCITY:	\$2,177.18
PENNCARE				
	M143311		EXAM GLOVES	\$659.40
		02-40-15-56-2160:		\$659.40
			Subtotal for PENNCARE:	\$659.40
PRODUCTION PLUS GRAPHICS THE SIGN OUTLET				
	CG-404522		BANNER MATERIAL	\$1,108.80
		45-10-10-56-2110:		\$1,108.80
			Subtotal for PRODUCTION PLUS GRAPHICS THE SIGN OUTLET:	\$1,108.80
PROMOS 911 INC				
	12454		GIVE-AWAYS OPEN HOUSE, NAT NIGHT OUT, FPW	\$1,892.76
		02-40-15-56-2100:		\$1,892.76
			Subtotal for PROMOS 911 INC:	\$1,892.76
PROSAFETY INC				
	S1001750		SAFETY EQUIPMENT - EARPLUGS, GLASSES	\$482.50
		40-50-33-56-2110:		\$482.50
			Subtotal for PROSAFETY INC:	\$482.50
RAY O'HERRON CO INC / DANVILLE				
	2421182		DRESS UNIFORM CAP - INITIAL ISSUE - WATTLEWORTH	\$67.94
		02-40-15-56-4300:		\$67.94
			Subtotal for RAY O'HERRON CO INC / DANVILLE:	\$67.94
RECTITUDE TRAINING				
	1229		JIU JITSU TRAINING - JULY 2025	\$600.00
		02-30-14-55-1150:		\$600.00
			Subtotal for RECTITUDE TRAINING:	\$600.00
REGIONAL EMERGENCY DISPATCH CENTER				
	236-25-08		DISPATCH SERVICE - AUGUST	\$28,758.00
		41-10-10-55-2101:		\$28,758.00
			Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:	\$28,758.00
RITA MINX				
	MINX - AUG 25		MONTHLY EXPENSE CHECK AUGUST 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
			Subtotal for RITA MINX:	\$125.00
ROBERT SCHUBERT				
	SCHUBERT-2025.08		PARTIAL REFUND OF VEHICLE STICKER	\$30.00
		02-00-00-42-1030:		\$30.00
			Subtotal for ROBERT SCHUBERT:	\$30.00
ROLAND MACHINERY COMPANY				
	3213041		M49 2018 HAMM ROLLER INSPECTION GLASS	\$113.31
		02-50-27-56-1100:		\$113.31
	32243272		RUBBER SPOUT, INSPECTION GLAS, FILLER CAP, PIPE CLIP, S	\$126.35
		02-50-27-56-1100:		\$126.35
			Subtotal for ROLAND MACHINERY COMPANY:	\$239.66
RUSH TRUCK CENTERS OF ILLINOIS INC				

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	3042373491		PW M65 2006 INTERNATIONAL (EGR GROMMETS)	\$37.96
		02-50-27-56-1100:		\$37.96
			Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:	\$37.96
RUSSO POWER EQUIPMENT				
	189288		CREDIT FOR RETURNED MERCHANDISE	\$(82.17)
		02-50-17-56-4200:		\$(82.17)
			Subtotal for RUSSO POWER EQUIPMENT:	\$(82.17)
SABA KHAN				
	KHAN - AUG 25		MONTHLY EXPENSE CHECK AUGUST 2025	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
			Subtotal for SABA KHAN:	\$125.00
SECRETARY OF STATE				
	IL SOS 2025.08.12		NEW PLATES REQUEST FOR L712843	\$29.00
		02-30-14-56-2110:		\$29.00
	IL SOS 2025.07.22-		TRANSFER OF LICENSE PLATES FROM 820 TO 822	\$25.00
		02-30-14-56-2110:		\$25.00
	IL SOS 2025.07.22-		LICENSE PLATE RENEWAL FOR SQUAD 845	\$151.00
		02-30-14-56-2110:		\$151.00
			Subtotal for SECRETARY OF STATE:	\$205.00
SIMON UNIFORM				
	107501		UNIFORMS FOR INTERNS	\$576.50
		02-50-10-56-4300:		\$288.25
		40-50-35-56-4300:		\$288.25
			Subtotal for SIMON UNIFORM:	\$576.50
STANLEY TKACZYK				
	TKACZYK-2025.08.1		PARTIAL REFUND FOR VEHICLE STICKER	\$30.00
		02-00-00-42-1030:		\$30.00
			Subtotal for STANLEY TKACZYK:	\$30.00
STATE CHEMICAL SOLUTIONS				
	903845730		BULK CLEANING SUPPLIES	\$127.65
		02-40-15-56-2110:		\$127.65
			Subtotal for STATE CHEMICAL SOLUTIONS:	\$127.65
STREICHER'S				
	I1774513		NIPAS UNIFORM: TACTICAL GEAR FOR LAWINGER	\$500.00
		02-30-14-55-7140:		\$500.00
			Subtotal for STREICHER'S:	\$500.00
SUNRISE CATERING				
	SUNRISE-2025.08.1		BINGO LUNCH 08.01.2025	\$571.00
		02-60-26-55-1111:		\$571.00
			Subtotal for SUNRISE CATERING:	\$571.00
SUTLIN, DAVID				
	SUTLIN 2025.08.12		REFUND OF PARKING OVERPAYMENT	\$4.00
		18-00-00-44-3040:		\$4.00
			Subtotal for SUTLIN, DAVID:	\$4.00
TERRACE SUPPLY COMPANY				
	0001070968		HIGH PRESSURE CYLINDERS	\$119.70
		40-50-33-55-2330:		\$119.70
			Subtotal for TERRACE SUPPLY COMPANY:	\$119.70
THE BLUE LINE				
	46930		2024 INVOICE FOR LATERAL OFFICER POST TO RUN FOR 30 D	\$397.00
		02-30-14-55-1170:		\$397.00
	47965		LATERAL POLICE OFFICER POST - RUNS THROUGH 08/31/25	\$397.00
		02-30-14-55-1170:		\$397.00
			Subtotal for THE BLUE LINE:	\$794.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
THIRD MILLENNIUM ASSOC INC				
	33148		VEHICLE STICKER APPLICATIONS PRINTING, MAILING & SYST	\$11,270.13
		02-20-12-55-2130:		\$11,270.13
	33223		VEHICLE STICKER APPLICATIONS PRINTING, MAILING & SYST	\$1,534.27
		02-20-12-55-2130:		\$1,534.27
Subtotal for THIRD MILLENNIUM ASSOC INC:				\$12,804.40
THOMPSON SAFETY				
	ORDINV023537		PUBLIC WORKS SAFETY CLOTHING ORDER	\$1,253.50
		40-50-35-56-4300:		\$1,040.45
		02-50-10-56-4300:		\$213.05
Subtotal for THOMPSON SAFETY:				\$1,253.50
THOMSON REUTERS - WEST				
	852302904		INVESTIGATIONS SEARCHES - JULY 2025	\$428.67
		02-30-14-55-1120:		\$428.67
Subtotal for THOMSON REUTERS - WEST:				\$428.67
TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC				
	14408		24" HIP R/B/W 080 NO LEFT TURN SYMBOL	\$328.70
		02-50-17-56-3130:		\$328.70
Subtotal for TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR				\$328.70
ULINE				
	194855677		BANNER GROMMETS FOR STREETS DIVISION SIGN SHOP STO	\$106.90
		02-50-17-56-2110:		\$106.90
Subtotal for ULINE:				\$106.90
VERIZON WIRELESS				
	PUMP STATION 08.		SERVICE FOR THE PUMP STATION JULY 2025	\$159.28
		40-50-35-55-3100:		\$159.28
Subtotal for VERIZON WIRELESS:				\$159.28
VILLAGE OF MORTON GROVE				
	PETTY-2025.08.12		PETTY CASH REPLENISHMENT - PD	\$381.05
		02-30-14-56-2110:		\$10.01
		02-30-14-55-4169:		\$23.25
		02-30-14-55-4169:		\$29.08
		02-30-14-55-1130:		\$25.54
		02-30-14-55-5141:		\$33.71
		02-30-14-55-2120:		\$9.68
		02-30-14-55-2110:		\$15.00
		02-30-14-56-4365:		\$46.98
		02-30-14-55-4169:		\$40.31
		02-30-14-55-4169:		\$32.29
		02-30-14-55-1130:		\$30.00
		02-30-14-56-2110:		\$7.50
		02-30-14-56-2180:		\$11.00
		02-30-14-55-4169:		\$39.26
		02-30-14-55-2120:		\$27.44
Subtotal for VILLAGE OF MORTON GROVE:				\$381.05
WAREHOUSE DIRECT				
	5960824-0		MISC SUPPLIES: TAPE, COFFEE CUPS AND K-CUPS FOR PD BRE	\$281.16
		02-30-14-56-2180:		\$2.20
		02-30-14-56-2110:		\$278.96
Subtotal for WAREHOUSE DIRECT:				\$281.16
WATERWAY GAS AND WASH				
	8823676		CAR WASHES FOR PD SQUADS - JUNE 2025	\$115.50
		02-30-14-55-4169:		\$115.50
Subtotal for WATERWAY GAS AND WASH:				\$115.50
WHOLESALE DIRECT INC				

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	000275150		PW AUTOMOTIVE WIRE	\$32.52
		02-50-27-56-1100:		\$32.52
	000274924		RUBBER TARP STRAPS	\$90.39
		02-50-27-56-2110:		\$90.39
	000274929		UNIVERSAL TERMINAL LEADS	\$39.98
		02-50-27-56-1100:		\$39.98
Subtotal for WHOLESAL DIRECT INC:				\$162.89
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WILMETTE TRUCK & BUS SERVICE				
	3843		2 & 3 AXLES SAFTETY INSPECTIONS	\$742.00
		02-50-27-55-2110:		\$742.00
Subtotal for WILMETTE TRUCK & BUS SERVICE:				\$742.00
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WW GRAINGER INC				
	9550740956		COMED BILD UTILITY INCENTIVE	\$360.00
		02-80-24-55-3120:		\$360.00
	9567720421		SANDBLASTING MEDIA	\$56.16
		02-50-27-56-2110:		\$56.16
Subtotal for WW GRAINGER INC:				\$416.16
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ZARNOTH BRUSH WORKS INC				
	0202209-IN		STREET SWEEPER MAIN BROOM	\$1,088.00
		02-50-27-56-1100:		\$1,088.00
	0202208-IN		STREET SWEEPER BROOMS	\$1,655.80
		02-50-27-56-1100:		\$1,655.80
Subtotal for ZARNOTH BRUSH WORKS INC:				\$2,743.80
Total for All Funds:				\$958,146.41