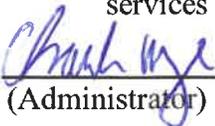


Village of Morton Grove  
 Accounts Payable  
 Voucher List of Bills Presented for Approval on 09.23.2025

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$273,961.04
Motor Fuel Tax	\$3,520.63
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$6,000.00
Lehigh/Ferris TIF	\$1,045.00
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$840.00
Debt Service	\$0.00
Capital Projects	\$13,019.80
Village Hall/Police Station	\$22,145.07
Enterprise – Water & Sewer	\$62,623.18
Fire Alarm	\$8,322.25
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
<hr/>	
Total for All Funds	\$430,203.97

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.

	9/18/25		9/18/25
(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 09.23.2025 and you are hereby authorized to pay them from the appropriate funds.

<hr/>		<hr/>	
(Village President)	(Date)	(Village Clerk)	(Date)

**WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
SEPTEMBER 23, 2025  
BOARD MEETING**

WARRANT LIST  
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
22VETS TECHNOLOGIES	281827	02-40-15-55-4150:	ST. 4 PANIC SYSTEM	\$1,298.87
				\$1,298.87
<b>Subtotal for 22VETS TECHNOLOGIES:</b>				<b>\$1,298.87</b>
ACCURATE DOCUMENT DESTRUCTION INC	15074643T095	02-30-14-55-2110:	DOCUMENT DESTRUCTION SERVICE JULY & AUGUST 2025	\$393.54
				\$393.54
<b>Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:</b>				<b>\$393.54</b>
ADDIS LAW GROUP	ADDIS SEPTEMBER	02-10-13-55-6110:	LEGAL SERVICES SEPTEMBER 2025	\$5,000.00
				\$5,000.00
<b>Subtotal for ADDIS LAW GROUP:</b>				<b>\$5,000.00</b>
ADMINISTRATIVE CONSULTING SPECIALIS	1916	02-20-12-55-2110:	SERVICE FEE - GRANT WRITING CONSULTANT 3RD QTR	\$3,000.00
				\$3,000.00
<b>Subtotal for ADMINISTRATIVE CONSULTING SPECIALIS:</b>				<b>\$3,000.00</b>
AIRGAS USA LLC	5518573580	02-40-15-56-2160:	O2 CYLINDER RENTAL - STATION 4	\$507.21
				\$507.21
	5518573574	02-40-15-56-2160:	O2 CYLINDER RENTAL - STATION 5	\$193.14
				\$193.14
<b>Subtotal for AIRGAS USA LLC:</b>				<b>\$700.35</b>
ALSCO	LCHI1979304	02-10-10-56-2110:	FIRST AID CABINET MAINTENANCE VILLAGE HALL 08.26.2025	\$59.90
		02-30-14-56-2110:		\$19.96
		02-20-12-56-2110:		\$19.97
		02-20-12-56-2110:		\$19.97
	LCHI1981524	02-10-10-56-2110:	FIRST AID CABINET MAINTENANCE VILLAGE HALL 09.02.2025	\$62.30
		02-30-14-56-2110:		\$20.76
		02-30-14-56-2110:		\$20.77
		02-20-12-56-2110:		\$20.77
	LCHI1983790	02-10-10-56-2110:	FIRST AID CABINET MAINTENANCE VILLAGE HALL 09.09.2025	\$62.30
		02-30-14-56-2110:		\$20.76
		02-30-14-56-2110:		\$20.77
		02-20-12-56-2110:		\$20.77
	LCHI1986017	02-10-10-56-2110:	FIRST AID CABINET MAINTENANCE VILLAGE HALL 09.16.2025	\$62.30
		02-30-14-56-2110:		\$20.76
		02-30-14-56-2110:		\$20.77
		02-20-12-56-2110:		\$20.77
<b>Subtotal for ALSCO:</b>				<b>\$246.80</b>
ALTORFER INDUSTRIES INC	P6AC0131938	02-50-27-56-1100:	M28 2013 CAT BACKHOE - REAR BOOM RETAG SHIMS	\$9.00
				\$9.00
	P6AC0132006	02-50-27-56-1100:	M28 2013 CAT BACKHOE - REAR BOOM RETAG SHIMS	\$18.00
				\$18.00
<b>Subtotal for ALTORFER INDUSTRIES INC:</b>				<b>\$27.00</b>
AMAZON BUSINESS CAPITAL SERVICES	1CCTMCNTDPMJ	02-30-14-56-2180:	STORAGE POCKET HANGING FOLDERS, USB HUB - SIAU	\$61.70
				\$61.70
	1CTF7FKKWTKY	02-30-14-57-2010:	(2) COTS, PILLOWCASES, SHEETS, BLANKETS FOR PD RECOVER	\$279.05
				\$279.05
	1PT14QF6PJ9T	02-30-14-57-2010:	CORK/WHITE BOARD, DRY ERASE MARKERS, 45LB OLYMOIC B	\$213.21
		02-30-14-57-2010:		\$89.99
		02-30-14-56-2180:		\$123.22

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SEPTEMBER 23, 2025  
BOARD MEETING

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	179MWLDCPKCF		DRAWER ORGANIZER, STICK VACUUM FOR PD	\$174.18
		02-30-14-56-2180:		\$14.22
		02-30-14-55-4130:		\$159.96
	1CGQFR7LCQHY		COFFEE FOR VILLAGE HALL	\$46.97
		02-10-10-56-2110:		\$46.97
	1KYHTVHXJJFW		FFT KITCHEN ITEMS-TOASTER	\$293.67
		02-40-15-56-4250:		\$293.67
	1MPPFKDHHDQ		MOBILE ACCESSORIES	\$59.98
		02-20-25-55-4160:		\$59.98
	17FVXXVC99CJ		KIDS ACTIVITIES - SUSTAINABILITY EXPO	\$329.74
		02-10-10-55-5141:		\$329.74
	1RHQV9PKT77		SHEETS FOR COTS IN PD RECOVERY ROOM	\$69.87
		02-30-14-56-2110:		\$69.87
	1MLKKW766W39		UNIVERSAL REMOTE	\$73.48
		02-40-15-56-4250:		\$73.48
	134GTKY1MLFX		FILE FOLDERS	\$61.20
		02-40-15-56-2180:		\$61.20
	1XYR3NQ6XJX3		SMART TV'S FOR APPARATUS FLOOR MESSAGING	\$362.97
		02-40-15-56-2110:		\$362.97
	1KGM3JGR1JT3		FLOOR MATS FOR DC SQUAD, CLEAR CONTACT PAPER, HI-VIS	\$297.25
		02-30-14-56-2110:		\$45.16
		02-30-14-55-4130:		\$252.09
	1XYR3NQ6MG4F		LAMINATOR SHEETS	\$10.02
		02-40-15-56-2180:		\$10.02
	17J94HQ4RPWM		2025 NNO GIVEAWAYS: CANDY, PUNCH BALLOONS, GLO STIC	\$861.82
		02-00-00-24-1088:		\$861.82
	16N4XWCT7DPJ		1 OF 3 SAFETY VESTS ORDERED FOR SQUADS	\$57.86
		02-30-14-56-2110:		\$57.86
	1WFQ6G9N9M14		(10) BOXES OF LENS CLEANING WIPES FOR PD PERSONNEL	\$79.00
		02-30-14-56-2110:		\$79.00
			<b>Subtotal for AMAZON BUSINESS CAPITAL SERVICES:</b>	<b>\$3,331.97</b>
AMERICAN PRINTING TECHNOLOGIES, INC	3605		PRINT PRODUCTION SERVICES FOR UTILITY BILLS	\$2,826.08
		02-20-12-55-2130:		\$2,826.08
	25-MG09		UTILITY BILLING SERVICE RES 11-76 SEPTEMBER 2025	\$800.00
		40-50-35-55-2110:		\$800.00
			<b>Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:</b>	<b>\$3,626.08</b>
AMERICAN TRAFFIC SOLUTIONS / ATS	INV0106843		RED LIGHT CAMERA SERVICE RES 09-63 AUGUST 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>
ANDREW LESCOHIER	LESCOHIER-2025.0		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
			<b>Subtotal for ANDREW LESCOHIER:</b>	<b>\$30.00</b>
ANNA DUKES	DUKES-2025.07.31		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
			<b>Subtotal for ANNA DUKES:</b>	<b>\$30.00</b>
ASHUR SHIBA	SHIBA SEPTEMBER		MONTHLY EXPENSE CHECK SEPTEMBER 2025	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
			<b>Subtotal for ASHUR SHIBA:</b>	<b>\$125.00</b>
AT&T	ALARM 08.25		ALARM MONITORING AUGUST 2025	\$208.92
		02-40-15-55-7150:		\$208.92

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SEPTEMBER 23, 2025  
BOARD MEETING

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ALARM	09.25		ALARM MONITORING SEPTEMBER 2025	\$208.92
		02-40-15-55-7150:		\$208.92
FIRE R19 CIRCU	09.		FIRE CIRCUIT SEPTEMBER 2025	\$2,274.79
		02-40-15-55-7150:		\$2,274.79
<b>Subtotal for AT&amp;T:</b>				<b>\$2,692.63</b>
AT&T INTERNET				
	294470004 09.25		INTERNET SERVICE FOR THE CIVIC CENTER AUGUST 2025	\$73.29
		02-20-25-55-3150:		\$73.29
<b>Subtotal for AT&amp;T INTERNET:</b>				<b>\$73.29</b>
AUDIOMETRIC ASSOCIATES				
	18994		HEARING TEST FOR PD PERSONNEL - 2025	\$1,020.00
		02-30-14-55-1160:		\$1,020.00
<b>Subtotal for AUDIOMETRIC ASSOCIATES:</b>				<b>\$1,020.00</b>
AYSUN POTUROVIC				
	POTUROVIC-2025.0		REFUND OF V25-03122	\$185.00
		02-00-00-43-1020:		\$185.00
<b>Subtotal for AYSUN POTUROVIC:</b>				<b>\$185.00</b>
BILL'S PLUMBING AND SEWER INC				
	80044832		9317 OSCEOLA EMERGENCY LEAD LINE REPLACEMENT PROGR	\$1,300.00
		40-50-33-57-2020:		\$1,300.00
<b>Subtotal for BILL'S PLUMBING AND SEWER INC:</b>				<b>\$1,300.00</b>
BIO-ONE CHICAGO				
	2025-6101B		(2) PICKUP FEES FOR BIOHAZARD WASTE CONTAINERS	\$200.00
		02-30-14-55-2110:		\$200.00
<b>Subtotal for BIO-ONE CHICAGO:</b>				<b>\$200.00</b>
BUILDERS ASPHALT				
	169505		MATERIALS PURCHASING PROGRAM 2025	\$610.36
		02-50-17-56-3110:		\$65.00
		03-50-60-56-3110:		\$545.36
	170050		MATERIALS PURCHASING PROGRAM 2025	\$515.44
		03-50-60-56-3110:		\$515.44
<b>Subtotal for BUILDERS ASPHALT:</b>				<b>\$1,125.80</b>
CDW GOVERNMENT INC				
	AF63G5K		CLOUD BACKUP STORAGE	\$3,259.20
		02-20-25-57-2010:		\$3,259.20
<b>Subtotal for CDW GOVERNMENT INC:</b>				<b>\$3,259.20</b>
CHARLOTTA KOPPANYI				
	KOPPANYI-2025.09.		ART CLASS INSTRUCTOR AUGUST 2025	\$160.00
		02-60-26-55-1111:		\$160.00
<b>Subtotal for CHARLOTTA KOPPANYI:</b>				<b>\$160.00</b>
CHICAGO PARTS & SOUND				
	40V0049249		1 DAY ABS TRAINING	\$395.00
		02-50-27-55-1150:		\$395.00
<b>Subtotal for CHICAGO PARTS &amp; SOUND:</b>				<b>\$395.00</b>
CHRISTOPHER B BURKE ENGINEERING LTD				
	203092		PRELIMINARY/DESIGN ENG. SERVICES FOR OAKTON ST PEDES	\$1,686.30
		30-50-60-55-2140:		\$1,686.30
	200745		PROFESSIONAL SERVICES FROM MARCH 30, 2025 TO APRIL 26	\$11,333.50
		30-50-60-55-2140:		\$11,333.50
<b>Subtotal for CHRISTOPHER B BURKE ENGINEERING LTD:</b>				<b>\$13,019.80</b>
CITY OF AURORA - REVENUE & COLLECTI				
	240817		WATER SAMPLING AND TESTING JULY 2025	\$315.00
		40-50-33-55-2271:		\$315.00
<b>Subtotal for CITY OF AURORA - REVENUE &amp; COLLECTI:</b>				<b>\$315.00</b>
CMFP CHICAGO METRO FIRE PREVENTION CO*				

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SEPTEMBER 23, 2025  
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	IN00466811		MONTHLY MAINTENANCE - AUGUST	\$2,784.25
		41-10-10-55-2281:		\$2,784.25
	IN00461858		MONTHLY MAINTENANCE - JUNE	\$2,738.00
		41-10-10-55-2281:		\$2,738.00
	IN00461859		ANNUAL FCC LICENSE FEE	\$2,800.00
		41-10-10-55-7104:		\$2,800.00
<b>Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*:</b>				<b>\$8,322.25</b>
COLLEY ELEVATOR CO				
	284180		ELEVATOR MAINTENANCE 6250 LINCOLN AUGUST 2025	\$223.00
		02-80-24-55-4130:		\$223.00
	282184		ELEVATOR MAINTENANCE VH/PD JULY 2025	\$451.00
		02-80-24-55-4130:		\$451.00
	282461		ELEVATOR MAINTENANCE FD4 JULY 2025	\$223.00
		02-80-24-55-4130:		\$223.00
<b>Subtotal for COLLEY ELEVATOR CO:</b>				<b>\$897.00</b>
COMCAST BUSINESS COMMUNICATIONS LLC				
	INTERNET 08.25		INTERNET SERVICE AUGUST 2025	\$237.90
		02-20-25-55-3150:		\$237.90
	939737501 09.25		INTERNET SERVICE SEPTEMBER 2025	\$224.34
		02-20-25-55-3150:		\$224.34
<b>Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:</b>				<b>\$462.24</b>
CONSTANCE TRAVIS				
	TRAVIS SEPTEMBER		MONTHLY EXPENSE CHECK SEPTEMBER 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
<b>Subtotal for CONSTANCE TRAVIS:</b>				<b>\$125.00</b>
CONSTELLATION NEWENERGY INC				
	CONSOLIDATED 07.		ELECTRIC SERVICE JUNE 2025	\$18,853.95
		02-50-17-55-3130:		\$11,619.85
		40-50-33-55-3110:		\$7,234.10
<b>Subtotal for CONSTELLATION NEWENERGY INC:</b>				<b>\$18,853.95</b>
CORE AND MAIN LP				
	X236323		SENSUS WATER METER SP MODULES	\$1,950.00
		40-50-33-56-4200:		\$1,950.00
	X244845		METER WIRE	\$397.28
		40-50-33-56-4200:		\$397.28
<b>Subtotal for CORE AND MAIN LP:</b>				<b>\$2,347.28</b>
CORNERSTONE MODERN HOMES LLC				
	CORNERSTONE-202		REFUND FOR BOND: BC25-0001	\$1,500.00
		02-00-00-24-1086:		\$1,500.00
<b>Subtotal for CORNERSTONE MODERN HOMES LLC:</b>				<b>\$1,500.00</b>
COSTAR REALTY INFORMATION INC				
	122512373		ONLINE COMMERCIAL REAL ESTATE SERVICE AUGUST 2025	\$1,045.00
		02-10-28-55-1120:		\$522.50
		15-10-79-55-1120:		\$522.50
	122667667		ONLINE COMMERCIAL REAL ESTATE SERVICE SEPTEMBER 202	\$1,045.00
		02-10-28-55-1120:		\$522.50
		15-10-79-55-1120:		\$522.50
<b>Subtotal for COSTAR REALTY INFORMATION INC:</b>				<b>\$2,090.00</b>
CYNTHIA TOLAN				
	TOLAN-2025.07.21		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
<b>Subtotal for CYNTHIA TOLAN:</b>				<b>\$30.00</b>
DE LAGE LANDEN FINANCIAL SVCS INC				
	591983818		PRINTER LEASE CIVIC CENTER SEPTEMBER 2025	\$249.40
		02-60-29-55-2330:		\$249.40

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VILLAGE OF MORTON GROVE  
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SEPTEMBER 23, 2025  
BOARD MEETING

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	591983480		PRINTER LEASE FIRE DEPARTMENT SEPTEMBER 2025	\$166.81
		02-40-15-55-2330:		\$166.81
	591984447		PRINTER LEASE BUILDING DEPARTMENT 982 SEPTEMBER 202	\$143.43
		02-80-23-55-2330:		\$143.43
	591983884		PRINTER LEASE POLICE DEPARTMENT SEPTEMBER 2025	\$143.43
		02-30-14-55-2330:		\$143.43
			<b>Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:</b>	<b>\$703.07</b>
DES PLAINES MATERIAL & SUPPLY	23350		MARKING PAINT	\$540.00
		40-50-33-56-2110:		\$540.00
			<b>Subtotal for DES PLAINES MATERIAL &amp; SUPPLY:</b>	<b>\$540.00</b>
DIANE RIVERA	RIVERA-2025.09.23		REFUND OF A25-05957 TOWING FEE	\$500.00
		02-00-00-44-1055:		\$500.00
			<b>Subtotal for DIANE RIVERA:</b>	<b>\$500.00</b>
DURKIN REPORTING	5223		SKOKIE COURTHOUSE RECORDER 08.28.2025	\$337.00
		02-10-13-55-6110:		\$337.00
	5243		SKOKIE COURTHOUSE RECORDER 09.08.2025	\$472.00
		02-10-13-55-6110:		\$472.00
	5258		SKOKIE COURTHOUSE RECORDER 09.15.2025	\$472.00
		02-10-13-55-6110:		\$472.00
			<b>Subtotal for DURKIN REPORTING:</b>	<b>\$1,281.00</b>
EDUARD PRIZANT	PRIZANT-2025.09.2		UB REFUND	\$127.50
		40-00-00-12-2000:		\$127.50
			<b>Subtotal for EDUARD PRIZANT:</b>	<b>\$127.50</b>
EILEEN SCANLON HARFORD	SCANLON SEPTEMB		MONTHLY EXPENSE CHECK SEPTEMBER 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
			<b>Subtotal for EILEEN SCANLON HARFORD:</b>	<b>\$125.00</b>
ELEVATOR INSPECTION SERVICE/ EIS	00334194		ELEVATOR INSPECTIONS PERFORMED AUGUST 2025	\$25.00
		02-00-00-13-1020:		\$25.00
	EIS130036		ELEVATOR INSPECTIONS PERFORMED MARCH 2025	\$50.00
		02-00-00-13-1020:		\$50.00
			<b>Subtotal for ELEVATOR INSPECTION SERVICE/ EIS:</b>	<b>\$75.00</b>
EMILY WHITE	WHITE-2025.08.08		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
			<b>Subtotal for EMILY WHITE:</b>	<b>\$30.00</b>
EMS MC MANAGEMENT AND CONSULTANTS INC	EMS-018093		AMBULANCE BILLING FEE JULY 2025	\$3,039.29
		02-20-12-55-2110:		\$3,039.29
			<b>Subtotal for EMS MC MANAGEMENT AND CONSULTANTS INC:</b>	<b>\$3,039.29</b>
ENDEAVOR OMEGA	221004856-080620		HEP B BOOSTER	\$46.00
		02-40-15-55-1160:		\$46.00
			<b>Subtotal for ENDEAVOR OMEGA:</b>	<b>\$46.00</b>
EPHRAIM TOMENBANG	TOMENBANG-2025.		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
			<b>Subtotal for EPHRAIM TOMENBANG:</b>	<b>\$30.00</b>
FGM ARCHITECTS				

WARRANT LIST  
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SEPTEMBER 23, 2025  
BOARD MEETING

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	25-4288.01-2		ARCHITECTURAL SERVICES - NEW POLICE STATION/VILLAGE	\$22,145.07
		33-50-60-53-2390:		\$22,145.07
<b>Subtotal for FGM ARCHITECTS:</b>				<b>\$22,145.07</b>
FIELDS CHRYSLER JEEP DODGE RAM	667565		SQ807 2021 CHARGER (OVERHEATS)	\$535.13
		02-50-27-55-2110:		\$535.13
<b>Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:</b>				<b>\$535.13</b>
FIRE INVESTIGATORS STRIKE FORCE	1069		ANNUAL DUES	\$125.00
		02-40-15-55-1120:		\$125.00
<b>Subtotal for FIRE INVESTIGATORS STRIKE FORCE:</b>				<b>\$125.00</b>
FIRST AYD CORP	PSI804273		MOTOR TREATMENT & BRAKE PARTS CLEANER	\$348.17
		02-50-27-56-2110:		\$348.17
<b>Subtotal for FIRST AYD CORP:</b>				<b>\$348.17</b>
FIRST CHOICE COFFEE SERVICES	CH-567912		COFFEE AND FILTERS FOR PUBLIC WORKS	\$178.93
		02-50-10-56-2180:		\$178.93
<b>Subtotal for FIRST CHOICE COFFEE SERVICES:</b>				<b>\$178.93</b>
FIRST ENVIRONMENTAL LABORATORIES	192874		LEAD TEST	\$80.00
		40-50-33-55-2271:		\$80.00
<b>Subtotal for FIRST ENVIRONMENTAL LABORATORIES:</b>				<b>\$80.00</b>
FOSTER COACH SALES INC	29592		AMBULANCE 5 REAR HEATER EXCHANGE WITH HARDWARE	\$3,819.27
		02-50-27-56-1100:		\$3,819.27
<b>Subtotal for FOSTER COACH SALES INC:</b>				<b>\$3,819.27</b>
GEORGE OR MATTHEW POOZHIKUNNEL	POOZHIKUN-2025.0		REFUND FOR V25-00101	\$185.00
		02-10-13-55-6125:		\$185.00
<b>Subtotal for GEORGE OR MATTHEW POOZHIKUNNEL:</b>				<b>\$185.00</b>
GLOBE CONSTRUCTION INC	2490		2025 CONCRETE REPLACEMENT	\$109,315.35
		02-50-17-55-2290:		\$109,315.35
<b>Subtotal for GLOBE CONSTRUCTION INC:</b>				<b>\$109,315.35</b>
GOLF MILL FORD INC	597926P		V005 2009 FORD FUSION (DOOR HANDLE)	\$64.78
		02-50-27-56-1100:		\$64.78
<b>Subtotal for GOLF MILL FORD INC:</b>				<b>\$64.78</b>
GOT LAUNDRY CHICAGO? INC.	14423		PRISONER BLANKET LAUNDERING 3/4/25 - 7/1/25	\$544.00
		02-30-14-55-2110:		\$544.00
<b>Subtotal for GOT LAUNDRY CHICAGO? INC.:</b>				<b>\$544.00</b>
GRANITE TELECOMMUNICATIONS	04697599 09.25		SERVICE FOR COMBINED DEPARTMENTS AUGUST 2025	\$4,000.01
		02-20-12-55-3100:		\$1,715.84
		02-40-15-55-7150:		\$69.77
		02-50-10-55-3100:		\$1,540.20
		02-50-10-55-3100:		\$333.34
		02-40-15-55-3100:		\$141.90
		02-50-10-55-3100:		\$198.96
<b>Subtotal for GRANITE TELECOMMUNICATIONS:</b>				<b>\$4,000.01</b>
HACH COMPANY	14575231		REAGENT SET CHORLINE TOTAL	\$1,917.70
		40-50-33-56-2110:		\$1,917.70

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
SEPTEMBER 23, 2025  
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>Subtotal for HACH COMPANY:</b>				<b>\$1,917.70</b>
HIGH CYCLE GARAGE LLC	2996		FD 5 GARAGE DOOR REPAIR	\$690.00
		02-80-24-55-4110:		\$690.00
<b>Subtotal for HIGH CYCLE GARAGE LLC:</b>				<b>\$690.00</b>
IL DEPARTMENT OF EMPLOYMENT SECURIT	IDES-2025.09.23		UNEMPLOYMENT INSURANCE TAX PAYMENT	\$1,284.02
		02-20-89-58-1020:		\$1,284.02
<b>Subtotal for IL DEPARTMENT OF EMPLOYMENT SECURIT:</b>				<b>\$1,284.02</b>
INTERGOVERNMENTAL RISK MGMT AGENCY IRMA	3736		DEDUCTIBLE JULY 2025	\$(55,314.57)
		02-20-89-58-1030:		\$(55,314.57)
	301285		DEDUCTIBLE JULY 2025	\$17,350.19
		02-20-89-58-1030:		\$17,350.19
<b>Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY IRMA:</b>				<b>\$(37,964.38)</b>
INTOXIMETERS, INC	796785		DRYGAS FOR INTOXIMETER	\$177.75
		02-30-14-56-2110:		\$177.75
<b>Subtotal for INTOXIMETERS, INC:</b>				<b>\$177.75</b>
JANINE WITKO	WITKO SEPTEMBER		MONTHLY EXPENSE CHECK SEPTEMBER 2025	\$200.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$100.00
	WITKO-2025.07.24		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
<b>Subtotal for JANINE WITKO:</b>				<b>\$230.00</b>
JENNIFER HICKS	HICKS-2025.07.30		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
<b>Subtotal for JENNIFER HICKS:</b>				<b>\$30.00</b>
JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT	P05325		VACTOR/RODDING EQUIP	\$1,733.03
		40-50-34-56-4200:		\$1,733.03
	P05494		M16 2019 PETERBILT VACTOR (DEBRI HOSE)	\$837.20
		02-50-27-56-1100:		\$837.20
	P05495		M16 PETERBILT VACTOR (CLEANOUT VALVES)	\$516.98
		02-50-27-56-1100:		\$516.98
	P05645		SW2 2019 ELGIN SWEEPER ( BEACON SWITCH)	\$17.98
		02-50-27-56-1100:		\$17.98
	P05156		VACTOR CONTROL MODULE REPAIR	\$302.17
		40-50-34-56-4200:		\$302.17
	P05046		CLAMP AND GASKET V-BAND	\$221.07
		02-50-27-56-1100:		\$221.07
	004103		VX - EXPERT - 1- SUB (WINCAN SOFTWARE FOR SEWER VAN C	\$5,300.00
		40-50-33-55-2110:		\$5,300.00
<b>Subtotal for JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT:</b>				<b>\$8,928.43</b>
JOHN LULIUS	LULIUS-2025.09.23		SENIOR LUNCHEON ENTERTAINMENT 09.05.2025	\$250.00
		02-60-26-55-1111:		\$250.00
<b>Subtotal for JOHN LULIUS:</b>				<b>\$250.00</b>
JOHN THILL	THILL SEPTEMBER		MONTHLY EXPENSE CHECK SEPTEMBER 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
<b>Subtotal for JOHN THILL:</b>				<b>\$125.00</b>
KARA COMPANY INC				

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
SEPTEMBER 23, 2025  
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	393179		STAKES FOR SIGNS	\$386.16
		02-50-17-56-2110:		\$386.16
Subtotal for KARA COMPANY INC:				\$386.16
KAREN CHAN				
	CHAN-2025.08.08		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
Subtotal for KAREN CHAN:				\$30.00
KEITH WHITE				
	WHITE SEPTEMBER		MONTHLY EXPENSE CHECK SEPTEMBER 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for KEITH WHITE:				\$125.00
KONICA MINOLTA-PRINTERS				
	47527953		PRINTER LEASE VILLAGE HALL JULY 2025	\$1,275.00
		02-20-12-55-2330:		\$637.50
		02-20-12-55-2330:		\$637.50
	47699879		PRINTER LEASE VILLAGE HALL AUGUST 2025	\$1,275.00
		02-20-12-55-2330:		\$637.50
		02-20-12-55-2330:		\$637.50
	47527952		PRINTER LEASE POLICE DEPARTMENT JULY 2025	\$292.97
		02-30-14-55-2330:		\$284.97
		02-30-14-55-2330:		\$8.00
	47699878		PRINTER LEASE POLICE DEPARTMENT AUGUST 2025	\$315.05
		02-30-14-55-2330:		\$284.97
		02-30-14-55-2330:		\$30.08
Subtotal for KONICA MINOLTA-PRINTERS:				\$3,158.02
LAUTERBACH & AMEN LLP				
	108651		ANNUAL FINANCIAL AUDIT 2024	\$2,450.00
		02-20-12-55-2110:		\$2,450.00
Subtotal for LAUTERBACH & AMEN LLP:				\$2,450.00
LAWRENCE LEVINE				
	LEVINE-2025.07.28		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
Subtotal for LAWRENCE LEVINE:				\$30.00
LOU'S GLOVES INC				
	060099		EXAM GLOVES FOR PD	\$297.00
		02-30-14-56-2110:		\$297.00
Subtotal for LOU'S GLOVES INC:				\$297.00
LYONS PINNER ELECTRIC INC.				
	31531		STREETLIGHT POLE AND INSTALLATION	\$2,459.83
		03-50-60-55-4170:		\$2,459.83
		02-00-00-13-1020:		\$0.00
Subtotal for LYONS PINNER ELECTRIC INC.:				\$2,459.83
MARIA PENA				
	PENA-2025.09.23		PARTIAL REFUND OF VEHICLE STICKER	\$20.00
		02-00-00-42-1030:		\$20.00
Subtotal for MARIA PENA:				\$20.00
MENARDS - MORTON GROVE				
	00480		SUSTAINABILITY EXPO	\$46.84
		40-50-34-55-2150:		\$46.84
	00483		NATIONAL NIGHT OUT PROPS	\$198.30
		02-00-00-24-1088:		\$198.30
	02144		STATION 5 MAINTENANCE SUPPLIES	\$58.17
		02-40-15-56-2110:		\$58.17
	00891		STATION 4 MAINTENANCE SUPPLIES	\$49.82
		02-40-15-56-2110:		\$49.82

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
SEPTEMBER 23, 2025  
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	03784		CABINETS FOR STATION 5 LAUNDRY ROOM	\$1,129.96
		02-40-15-56-4200:		\$1,129.96
	03813		MAINTENANCE SUPPLIES - STATION 5	\$11.96
		02-40-15-56-2110:		\$11.96
	04134		TAPE MEASURE FOR EVIDENCE TECHNICIAN	\$18.99
		02-30-14-56-2110:		\$18.99
	04416		LAUNDRY DETERGENT FOR PD WASHERS	\$35.88
		02-30-14-56-2110:		\$35.88
	97133		WASHERS FOR STOCK	\$1.38
		02-80-24-56-3140:		\$1.38
	04827		STATION 5 MAINTENANCE SUPPLIES	\$30.24
		02-40-15-56-2110:		\$30.24
	04947		STATION 4 MAINTENANCE SUPPLIES	\$214.48
		02-40-15-56-2110:		\$214.48
	04481		ADMIN SUPPLIES FOR OFFICE	\$77.80
		02-40-15-56-2110:		\$77.80
	04474		HOSE AND NOZZLE - STATION 4	\$42.98
		02-40-15-56-2110:		\$42.98
	04568		SUPPLIES FOR TOOL ROOM RE-DO	\$154.77
		02-40-15-56-2110:		\$154.77
	04699		CABINETS FOR TOOL ROOM	\$503.88
		02-40-15-56-2110:		\$503.88
	05063		STATION 5 MAINTENANCE SUPPLIES - LAUNDRY ROOM	\$15.53
		02-40-15-56-2110:		\$15.53
	05030		PLUMBING SUPPLIES - STATION 5	\$98.86
		02-40-15-56-2110:		\$98.86
	05151		AA BATTERIES, BAKING SODA FOR PD	\$17.80
		02-30-14-56-2110:		\$17.80
	05342		4-DRAWER CABINET FOR GEAR ROOM - STATION 4	\$479.99
		02-40-15-56-2110:		\$479.99
	05341		STATION 4 MAINTENANCE SUPPLIES	\$122.47
		02-40-15-56-2110:		\$122.47
	05465		STATION 4 MAINTENANCE SUPPLIES	\$58.40
		02-40-15-56-2110:		\$58.40
	05569		PEA GRAVEL	\$34.90
		02-40-15-56-2110:		\$34.90
	05564		STATION 5 MAINTENANCE SUPPLIES	\$13.34
		02-40-15-56-2110:		\$13.34
	05565		STATION 4 MAINTENANCE SUPPLIES	\$117.69
		02-40-15-56-2110:		\$117.69
Subtotal for MENARDS - MORTON GROVE:				\$3,534.43
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MGP/ MUNICIPAL GIS PARTNERS, INC	8000		GIS STAFFING 2025	\$8,010.77
		02-20-25-55-2110:		\$8,010.77
Subtotal for MGP/ MUNICIPAL GIS PARTNERS, INC:				\$8,010.77
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MID AMERICAN WATER OF WAUCONDA INC	284041W		WATER SERVICE PARTS	\$1,690.50
		40-50-33-56-2110:		\$1,690.50
	283961W		WATER SERVICE PARTS FOR STOCK	\$1,325.02
		40-50-33-56-2110:		\$1,325.02
	283960W		BRASS FITTINGS/ REPAIR CLAMPS	\$1,944.12
		40-50-33-56-2110:		\$1,944.12
Subtotal for MID AMERICAN WATER OF WAUCONDA INC:				\$4,959.64
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MORTON GROVE PARK DIST	03.10.25		PAYMENT TO PARK DIST FROM 5/3 BANK	\$10,000.00
		02-00-00-49-1040:		\$10,000.00
Subtotal for MORTON GROVE PARK DIST:				\$10,000.00

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
SEPTEMBER 23, 2025  
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
MOTOROLA SOLUTIONS, INC	9684320250804	02-30-14-55-1120:	STARCOM: MOTOROLA STARCOM MONTHLY FEES - SEPT 2025	\$2,786.00
				\$2,786.00
Subtotal for MOTOROLA SOLUTIONS, INC:				\$2,786.00
MSF GRAPHICS INC	35181	02-06-09-55-2113:	POSTCARD PRINTING	\$1,933.00
				\$1,933.00
Subtotal for MSF GRAPHICS INC:				\$1,933.00
MUHAMMAD SIBGHAT ULLAH KHAN	KHAN-2025.07.29	18-00-00-44-3040:	PARKING PERMIT PARTIAL REFUND	\$30.00
				\$30.00
Subtotal for MUHAMMAD SIBGHAT ULLAH KHAN:				\$30.00
NAPA DES PLAINES AUTO PARTS	929281	02-50-27-56-1100:	FILTER STOCK	\$71.31
	930340	02-50-27-56-1100:	FILTER STOCK	\$5.09
	930233	02-50-27-56-1100:	SHOP SUPPLIES	\$42.29
	930283	02-50-27-56-1100:	M78 2001 FORD F350 (STOP LAMP SWITCH)	\$32.36
	930234	02-50-27-56-1100:	SQ816 2016 DODGE CHARGER (FRONT SUSPENSION PARTS)	\$293.37
	01_463624 REVERS	02-50-27-56-1100:	2006 SMEAL FIRE ENGINE (CORE FOR GEAR BOX)	\$592.71
				\$592.71
Subtotal for NAPA DES PLAINES AUTO PARTS:				\$1,037.13
NICOR GAS*	6702 OAKTON 07.2	40-50-33-55-3110:	GAS SERVICE JULY 2025	\$55.09
	8300 LEHIGH 07.25	02-80-24-55-3120:	GAS SERVICE JULY 2025	\$156.09
	8501 LEHIGH 07.25	02-80-24-55-3120:	GAS SERVICE JULY 2025	\$74.10
	8820 NATIONAL 07.	40-50-33-55-3110:	GAS SERVICE JULY 2025	\$74.88
	6140 DEMPSTER 06	02-60-29-55-3120:	GAS SERVICE JUNE 2025	\$239.21
	6140 DEMPSTER 07	02-60-29-55-3120:	GAS SERVICE JULY 2025	\$174.94
				\$174.94
Subtotal for NICOR GAS*:				\$774.31
NRUPANG SHAH	SHAH-2025.07.29	18-00-00-44-3040:	PARKING PERMIT PARTIAL REFUND	\$30.00
				\$30.00
Subtotal for NRUPANG SHAH:				\$30.00
OAKTON COMMUNITY COLLEGE	S1835836	02-40-15-56-2160:	PARAMEDIC CLASS TUITION (2) AHLMAN & DENARDIS	\$10,000.00
				\$10,000.00
Subtotal for OAKTON COMMUNITY COLLEGE:				\$10,000.00
ODP BUSINESS SOLUTIONS, LLC	437089917001	02-20-12-56-2110:	COPY PAPER FOR VILLAGE HALL	\$419.90
				\$419.90
Subtotal for ODP BUSINESS SOLUTIONS, LLC:				\$419.90
ORAH KATZ	KATZ-2025.07.29	18-00-00-44-3040:	PARKING PERMIT PARTIAL REFUND	\$30.00
				\$30.00
Subtotal for ORAH KATZ:				\$30.00

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
SEPTEMBER 23, 2025  
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>OVIDIU CORNICIUC</b>				
	2600826B 2025 VE		2025 VEHICLE STICKER REFUND - 2600826B	\$75.00
		02-00-00-42-1030:		\$75.00
<b>Subtotal for OVIDIU CORNICIUC:</b>				<b>\$75.00</b>
<b>OWAIS KHAN</b>				
	KHAN-2025.07.22		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
<b>Subtotal for OWAIS KHAN:</b>				<b>\$30.00</b>
<b>PATSON INC TRANSCHICAGO TRUCK CO</b>				
	X101722539:01		FREIGHTLINER TRUCKS (STOP LAMP SWITCH)	\$14.90
		02-50-27-56-1100:		\$14.90
<b>Subtotal for PATSON INC TRANSCHICAGO TRUCK CO:</b>				<b>\$14.90</b>
<b>PAYLOCITY</b>				
	INV3090770		TIME AND LABOR SOFTWARE IMPLEMENTATION	\$2,500.00
		02-20-25-55-2170:		\$2,500.00
<b>Subtotal for PAYLOCITY:</b>				<b>\$2,500.00</b>
<b>PENNCARE</b>				
	M147071		GLOVES, TEST STRIPS	\$486.60
		02-40-15-56-2160:		\$486.60
<b>Subtotal for PENNCARE:</b>				<b>\$486.60</b>
<b>PHIL MANICKI</b>				
	MANICKI-2025.07.2		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
<b>Subtotal for PHIL MANICKI:</b>				<b>\$30.00</b>
<b>PITNEY BOWES INC</b>				
	1028080035		POSTAGE METER RENTAL 06.30 TO 09.29.2025	\$286.20
		02-20-12-55-2130:		\$286.20
<b>Subtotal for PITNEY BOWES INC:</b>				<b>\$286.20</b>
<b>PNINA ZYGMAN</b>				
	ZYGMAN-2025.09.2		GROUP FITNESS INSTRUCTOR AUGUST 2025	\$200.00
		02-60-26-55-1111:		\$200.00
	ZYGMAN-2025.09.2		GROUP FITNESS INSTRUCTOR JULY 2025	\$200.00
		02-60-26-55-1111:		\$200.00
	ZYGMAN-2025.09.2		GROUP FITNESS INSTRUCTOR JULY 2025	\$200.00
		02-60-26-55-1111:		\$200.00
<b>Subtotal for PNINA ZYGMAN:</b>				<b>\$600.00</b>
<b>POMPS TIRE SERVICE INC</b>				
	280174941		SQUAD CAR (DODGE TIRES FOR STOCK)	\$491.48
		02-50-27-56-1100:		\$491.48
	280174965		M69 2009 INTERNATIONAL 7400 (REAR DRIVE TIRES)	\$1,470.00
		02-50-27-56-1100:		\$1,470.00
<b>Subtotal for POMPS TIRE SERVICE INC:</b>				<b>\$1,961.48</b>
<b>PRAVIN BAGADE</b>				
	BAGADE-2025.08.06		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
<b>Subtotal for PRAVIN BAGADE:</b>				<b>\$30.00</b>
<b>QAYYUM ALI</b>				
	ALI-2025.08.04		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
<b>Subtotal for QAYYUM ALI:</b>				<b>\$30.00</b>
<b>QUILL CORPORATION</b>				
	45346480		CORR TAPE, CLIPS, PENS, COPY PAPER	\$204.08
		02-40-15-56-2180:		\$204.08
<b>Subtotal for QUILL CORPORATION:</b>				<b>\$204.08</b>
<b>RECTITUDE TRAINING</b>				

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
SEPTEMBER 23, 2025  
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	1233		JIU JITSU TRAINING - AUG 2025	\$800.00
		02-30-14-55-1150:		\$800.00
<b>Subtotal for RECTITUDE TRAINING:</b>				<b>\$800.00</b>
RICHARD SPERL				
	SPERL-2025.07.29		PARKING PERMIT PARTIAL REFUND	\$60.00
		18-00-00-44-3040:		\$30.00
		18-00-00-44-3040:		\$30.00
<b>Subtotal for RICHARD SPERL:</b>				<b>\$60.00</b>
RITA MINX				
	MINX SEPTEMBER 2		MONTHLY EXPENSE CHECK SEPTEMBER 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
<b>Subtotal for RITA MINX:</b>				<b>\$125.00</b>
RM SWANSON ARCHITECTS				
	2119		CONSTRUCTION MANAGEMENT SERVICES - METRA STATION	\$6,000.00
		14-10-11-57-1031-		\$6,000.00
<b>Subtotal for RM SWANSON ARCHITECTS:</b>				<b>\$6,000.00</b>
SAAD IBRAHIM PATEL				
	PATEL-2025.08.07		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
<b>Subtotal for SAAD IBRAHIM PATEL:</b>				<b>\$30.00</b>
SABA KHAN				
	KHAN SEPTEMBER		MONTHLY EXPENSE CHECK SEPTEMBER 2025	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
<b>Subtotal for SABA KHAN:</b>				<b>\$125.00</b>
SABRITA DIBRA				
	DIBRA-2025.08.14		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
<b>Subtotal for SABRITA DIBRA:</b>				<b>\$30.00</b>
SAFEBUILT ILLINOIS LLC				
	2326919		BUILDING INSPECTION SERVICES PROVIDED AUGUST 2025	\$4,024.03
		02-80-23-55-2140:		\$4,024.03
	2327657		INSPECTION AND PLAN REVIEW SERVICES PROVIDED AUGUST	\$3,166.87
		02-80-23-55-2140:		\$3,166.87
	2331500		BUILDING INSPECTION SERVICES PROVIDED AUGUST 2025	\$7,181.16
		02-80-23-55-2140:		\$7,181.16
	2324832		PLAN REVIEW SERVICES PROVIDED AUGUST 2025	\$3,937.23
		02-80-23-55-2140:		\$3,937.23
	2365609		CODE ENFORCEMENT SERVICES PROVIDED AUGUST 2025	\$8,844.99
		02-80-23-55-2140:		\$8,844.99
<b>Subtotal for SAFEBUILT ILLINOIS LLC:</b>				<b>\$27,154.28</b>
SARA HOVEY				
	HOVEY-2025.08.04		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
<b>Subtotal for SARA HOVEY:</b>				<b>\$30.00</b>
SETH GOODCHILD				
	GOODCHILD-2025.0		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
<b>Subtotal for SETH GOODCHILD:</b>				<b>\$30.00</b>
SHARPER DOT PRINTING INC				
	800200		WINDOWLESS ENVELOPES FOR VILLAGE WIDE USE	\$1,416.00
		02-20-12-56-2110:		\$1,416.00
<b>Subtotal for SHARPER DOT PRINTING INC:</b>				<b>\$1,416.00</b>
SIKICH CPA LLP				

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
SEPTEMBER 23, 2025  
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	95707		ANNUAL FINANCIAL AUDIT - FIRE PENSION 2024	\$1,187.50
		02-20-12-55-2110:		\$1,187.50
	95711		ANNUAL FINANCIAL AUDIT - POLICE PENSION 2024	\$1,187.50
		02-20-12-55-2110:		\$1,187.50
	104531		ANNUAL FINANCIAL AUDIT - POLICE PENSION 2024	\$2,375.00
		02-20-12-55-2110:		\$2,375.00
	104529		ANNUAL FINANCIAL AUDIT - FIRE PENSION 2024	\$2,375.00
		02-20-12-55-2110:		\$2,375.00
<b>Subtotal for SIKICH CPA LLP:</b>				<b>\$7,125.00</b>
<hr/>				
SOLID WASTE AGENCY OF NORTHERN COOK SWANCC	7921		TIPPING FEES AND O&M FEES OCTOBER 2025	\$38,727.00
		43-50-19-55-7101:		\$38,727.00
<b>Subtotal for SOLID WASTE AGENCY OF NORTHERN COOK SWANCC:</b>				<b>\$38,727.00</b>
<hr/>				
STATE CHEMICAL SOLUTIONS	903809240		DRAIN CLEANER	\$336.33
		02-40-15-56-2110:		\$336.33
<b>Subtotal for STATE CHEMICAL SOLUTIONS:</b>				<b>\$336.33</b>
<hr/>				
SU EUN GEHRKE	GEHRKE-2025.07.31		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
<b>Subtotal for SU EUN GEHRKE:</b>				<b>\$30.00</b>
<hr/>				
SWALLOW CONSTRUCTION CORP	1389		2024 WATER MAIN IMPROVEMENT PROGRAM-CAMERON LANE	\$33,042.47
		40-50-33-57-2020:		\$33,042.47
<b>Subtotal for SWALLOW CONSTRUCTION CORP:</b>				<b>\$33,042.47</b>
<hr/>				
TANEISHA WILLOUR	WILLOUR-2025.07.		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
<b>Subtotal for TANEISHA WILLOUR:</b>				<b>\$30.00</b>
<hr/>				
TERMINIX ANDERSON PEST SOLUTIONS	81548616		PEST CONTROL SERVICES FOR FD4 AUGUST 2025	\$55.85
		02-80-24-55-2160:		\$55.85
	81548614		PEST CONTROL SERVICES FOR FD5 AUGUST 2025	\$51.76
		02-80-24-55-2160:		\$51.76
	81548618		PEST CONTROL SERVICES FOR PW AUGUST 2025	\$64.03
		02-80-24-55-2160:		\$64.03
	81552627		PEST CONTROL SERVICES FOR 8300 LEHIGH AUGUST 2025	\$66.78
		02-80-24-55-2160:		\$66.78
	81549070		PEST CONTROL SERVICES FOR CIVIC CENTER AUGUST 2025	\$147.84
		02-60-29-55-2160:		\$147.84
	81548612		PEST CONTROL SERVICES FOR PD AUGUST 2025	\$67.40
		02-80-24-55-2160:		\$67.40
	81549069		PEST CONTROL SERVICES FOR CIVIC CENTER AUGUST 2025	\$67.93
		02-60-29-55-4130:		\$67.93
	83426300		VILLAGE WIDE ABATEMENT SERVICES AUGUST 2025	\$255.00
		02-80-23-55-2140:		\$255.00
	80184473		PEST CONTROL SERVICES FOR 8300 LEHIGH JULY 2025	\$66.78
		02-80-24-55-2160:		\$66.78
	80180878		PEST CONTROL SERVICES FOR CIVIC CENTER JULY 2025	\$67.93
		02-60-29-55-2160:		\$67.93
	80180436		PEST CONTROL SERVICES FOR PD JULY 2025	\$67.40
		02-80-24-55-2160:		\$67.40
	80180440		PEST CONTROL SERVICES FOR FD4 JULY 2025	\$55.85
		02-80-24-55-2160:		\$55.85
	80180438		PEST CONTROL SERVICES FOR FD5 JULY 2025	\$51.76
		02-80-24-55-2160:		\$51.76

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
SEPTEMBER 23, 2025  
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	80180442		PEST CONTROL SERVICES FOR PW JULY 2025	\$64.03
		02-80-24-55-2160:		\$64.03
	82028260		VILLAGE WIDE ABATEMENT PROGRAM AUGUST 2025	\$1,836.00
		02-80-23-55-2140:		\$1,836.00
	82894439		VILLAGE WIDE ABATEMENT PROGRAM AUGUST 2025	\$325.44
		02-80-23-55-2140:		\$325.44
			<b>Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:</b>	<b>\$3,311.78</b>
THE SIDWELL COMPANY	SIDXT0008817		COOK LEASE BOOK	\$805.00
		02-80-23-56-2110:		\$805.00
			<b>Subtotal for THE SIDWELL COMPANY:</b>	<b>\$805.00</b>
THOMSON REUTERS - WEST	852448010		INVESTIGATIVE SEARCHES - AUG 2025	\$428.67
		02-30-14-55-1120:		\$428.67
			<b>Subtotal for THOMSON REUTERS - WEST:</b>	<b>\$428.67</b>
TINA YOO	YOO-2025.08.13		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
			<b>Subtotal for TINA YOO:</b>	<b>\$30.00</b>
T-MOBILE	962683178 08.25		CELL PHONE AND DATA JULY 2025	\$1,263.70
		02-30-14-55-3100:		\$1,263.70
	962683178 09.25		CELL PHONE AND DATA AUG 2025	\$1,263.70
		02-30-14-55-3100:		\$1,263.70
			<b>Subtotal for T-MOBILE:</b>	<b>\$2,527.40</b>
TONY SAUER	SAUER-2025.08.11		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
			<b>Subtotal for TONY SAUER:</b>	<b>\$30.00</b>
ULINE	197495213		DIGITAL SAFE FOR PD EVIDENCE ROOM JEWELRY & CASH	\$870.82
		02-30-14-56-2110:		\$870.82
	197889274		PAPER GROCERY BAGS + MANILLA SHIPPING TAGS FOR EVIDE	\$425.61
		02-30-14-56-2110:		\$425.61
			<b>Subtotal for ULINE:</b>	<b>\$1,296.43</b>
ULTRA STROBE COMMUNICATIONS INC	204152CM		CREDIT MEMO: CHANGEOVER FOR TWO SQUADS	\$(8,323.49)
		02-30-14-57-2030:		\$(8,323.49)
	189609 CHECK		CREDIT FOR OVERPAYMENT OF INVOICES RELATED TO COVER	\$(376.13)
		02-30-14-57-2030:		\$(376.13)
	086849		RES 25-56/PO #2025-1331 CHANGEOVER TO SQ 811	\$15,176.86
		02-30-14-57-2030:		\$15,176.86
	086789		RES 25-56/PO #2025-1331 REMOVE EQUIP FROM UTILITY (2)	\$850.00
		02-30-14-57-2030:		\$850.00
	087095		RES 25-56/PO #2025-1331 CHANGEOVER TO COVERT EQUINO	\$5,277.50
		02-30-14-57-2030:		\$5,277.50
	086835		RES 25-56/PO #2025-1331 CHANGEOVER TO SQ 816	\$1,559.95
		02-30-14-57-2030:		\$1,559.95
	086819		RES 25-56/PO #2025-1331 - CHANGEOVER TO 2025 DC SQUA	\$6,468.50
		02-30-14-57-2030:		\$6,468.50
	086852		RES 25-56/PO #2025-1331 CHANGEOVER FOR SQ 821	\$1,559.95
		02-30-14-57-2030:		\$1,559.95
	087013		RES 25-56/PO #2025-1331 REMOVAL OF EQUIP FROM SQ 804	\$575.00
		02-30-14-57-2030:		\$575.00
	087039		RES 25-56/PO #2025-1331 - CHANGEOVER FOR SQ 804	\$14,796.50
		02-30-14-57-2030:		\$14,796.50

WARRANT LIST  
 VILLAGE OF MORTON GROVE  
 PRESENTED FOR APPROVAL AT THE  
 SEPTEMBER 23, 2025  
 BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
			<b>Subtotal for ULTRA STROBE COMMUNICATIONS INC:</b>	<b>\$37,564.64</b>
<b>V3 COMPANIES</b>				
	10725343		DESIGN ENGINEERING, 2025 WATER MAIN IMPROVEMENT PR	\$122.14
		40-50-33-55-2140:		\$122.14
			<b>Subtotal for V3 COMPANIES:</b>	<b>\$122.14</b>
<b>VERIZON WIRELESS</b>				
	MOBILE PHONE1 07		MOBILE PHONE SERVICE JULY 2025	\$36.01
		02-10-11-55-3100:		\$36.01
	MOBILE PHONE1 08		MOBILE PHONE SERVICE AUGUST 2025	\$36.01
		02-10-11-55-3100:		\$36.01
	PUMP STATION 09.		SERVICE FOR THE PUMP STATION AUGUST 2025	\$159.20
		40-50-35-55-3100:		\$159.20
	MOBILE PHONE2 07		SERVICE FOR COMBINED DEPARTMENTS JULY 2025	\$2,884.56
		02-10-11-55-3100:		\$134.84
		02-20-25-55-3100:		\$97.16
		02-30-14-55-3100:		\$195.47
		02-40-15-55-3100:		\$655.86
		02-80-23-55-3100:		\$132.20
		02-50-10-55-3100:		\$542.72
		40-50-35-55-3100:		\$1,126.31
	MOBILE PHONE2 08		SERVICE FOR COMBINED DEPARTMENTS AUGUST 2025	\$2,538.11
		02-10-11-55-3100:		\$121.22
		02-20-25-55-3100:		\$89.11
		02-30-14-55-3100:		\$195.36
		02-40-15-55-3100:		\$650.12
		02-80-23-55-3100:		\$132.26
		02-50-10-55-3100:		\$310.21
		40-50-35-55-3100:		\$1,039.83
			<b>Subtotal for VERIZON WIRELESS:</b>	<b>\$5,653.89</b>
<b>VERONICA DOMINGUEZ</b>				
	DOMINGUEZ-2025.		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
			<b>Subtotal for VERONICA DOMINGUEZ:</b>	<b>\$30.00</b>
<b>WAREHOUSE DIRECT</b>				
	5995492-0		SHARPIES, POST ITS, PAPER TOWELS, COFFEE K-CUPS, CREAM	\$270.50
		02-30-14-56-2180:		\$38.90
		02-30-14-56-2110:		\$231.60
			<b>Subtotal for WAREHOUSE DIRECT:</b>	<b>\$270.50</b>
<b>WS DARLEY AND CO</b>				
	17566798		PIKE POLE - 6 FT	\$173.85
		02-40-15-56-4200:		\$173.85
			<b>Subtotal for WS DARLEY AND CO:</b>	<b>\$173.85</b>
<b>ZOHAIR SHAKIR</b>				
	SHAKIR-2025.08.27		PARKING PERMIT PARTIAL REFUND	\$30.00
		18-00-00-44-3040:		\$30.00
			<b>Subtotal for ZOHAIR SHAKIR:</b>	<b>\$30.00</b>
			<b>Total for All Funds:</b>	<b>\$430,203.97</b>