

**WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
BOARD MEETING**

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
A PLUS QUALITY SERVICE INC				
	12494		JANITORIAL CLEANING SERVICES AUGUST 2025	\$3,475.00
		02-80-24-55-2160:		\$3,475.00
	12537		JANITORIAL CLEANING SERVICES SEPTEMBER 2025	\$3,475.00
		02-80-24-55-2160:		\$3,475.00
Subtotal for A PLUS QUALITY SERVICE INC:				\$6,950.00
AAA RE HOLDINGS, LLC				
	AAA-2025.11.11		PERMIT REVIEW FEE REFUND	\$300.00
		02-00-00-24-1086:		\$300.00
Subtotal for AAA RE HOLDINGS, LLC:				\$300.00
ACCURATE DOCUMENT DESTRUCTION INC				
	15432909T095		DOCUMENT DESTRUCTION SERVICE OCTOBER 2025	\$271.54
		02-30-14-55-2110:		\$271.54
Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:				\$271.54
ACME TRUCK & BRAKE SUPPLY CO				
	01_490970		SHOP TOOLS FLEET	\$93.50
		02-50-27-56-2110:		\$93.50
Subtotal for ACME TRUCK & BRAKE SUPPLY CO:				\$93.50
ADDIS LAW GROUP				
	ADDIS NOVEMBER		LEGAL SERVICES NOVEMBER 2025	\$5,000.00
		02-10-13-55-6110:		\$5,000.00
Subtotal for ADDIS LAW GROUP:				\$5,000.00
ADVANCE AUTO PARTS PROFESSIONAL #86				
	8605529388461		SQ831 2015 CHARGER (DRIVE BELT)	\$31.31
		02-50-27-56-1100:		\$31.31
	DS00332993		MAINTENANCE MANUALS FLEET	\$99.00
		02-50-27-55-1120:		\$99.00
	DS00331971		MONTHLY ONLINE MANUALS FLEET	\$99.00
		02-50-10-55-1120:		\$99.00
Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:				\$229.31
ADVOCATE OCCUPATIONAL HEALTH*				
	20833029		MEDICAL EXAM	\$127.00
		02-30-14-55-1170:		\$127.00
	20766630		MEDICAL EXAM	\$344.00
		02-30-14-55-1170:		\$344.00
Subtotal for ADVOCATE OCCUPATIONAL HEALTH*:				\$471.00
AETNA TRUCK PARTS, INC				
	744205		M69 2009 INTERNATIONAL (AIR BRAKE DRYER)	\$781.02
		02-50-27-56-1100:		\$781.02
	743746		DEF FLUID FLEET	\$392.00
		02-50-27-56-1110:		\$392.00
	744510		LUBE/GREASE FLEET	\$169.90
		02-50-27-56-1110:		\$169.90
Subtotal for AETNA TRUCK PARTS, INC:				\$1,342.92
AIR ONE EQUIPMENT, INC.				
	226535		AIR MONITOR CALIBRATION GAS W/S	\$370.00
		40-50-33-56-4200:		\$370.00
	228078		FIREFIGHTING BOOTS - GOODWIN, LIPA	\$1,192.00
		02-40-15-56-4300:		\$1,192.00
Subtotal for AIR ONE EQUIPMENT, INC.:				\$1,562.00
AL WARREN OIL CO				
	W1785301		2,599 GALLONS OF DIESEL	\$8,347.99
		02-30-14-55-4169:		\$5,230.49
		40-50-33-56-1110:		\$3,117.50
Subtotal for AL WARREN OIL CO:				\$8,347.99
ALLIANCE CONTRACTORS INC				

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FINAL			CONSTRUCTION SERVICES GATEWAY PLAZA IMPROVEMENTS	\$26,016.95
		15-10-79-57-1031:		\$26,016.95
Subtotal for ALLIANCE CONTRACTORS INC:				\$26,016.95
ALPHA MAINTENANCE AND SERVICES INC	ALPHA-2025.09.23		2025 FIRE HYDRANT PAINTING PROGRAM	\$6,417.00
		40-50-33-55-4190:		\$6,417.00
Subtotal for ALPHA MAINTENANCE AND SERVICES INC:				\$6,417.00
ALSCO	LCHI1979302		FIRST AID CABINET MAINTENANCE CIVIC CENTER 8.26.2025	\$75.86
		02-60-29-55-4110:		\$75.86
	LCHI1979303		FIRST AID CABINET MAINTENANCE PUBLIC WORKS 8.26.2025	\$77.92
		02-80-24-55-4110:		\$77.92
	LCHI1988251		FIRST AID CABINET MAINTENANCE CIVIC CENTER 09.23.25	\$79.06
		02-60-29-56-2110:		\$79.06
	LCHI1988252		FIRST AID CABINET MAINTENANCE PUBLIC WORKS 09.23.2025	\$82.82
		02-50-10-56-2180:		\$82.82
	LCHI1997370		FIRST AID CABINET MAINTENANCE VILLAGE HALL 10.21.2025	\$62.30
		02-10-10-56-2110:		\$20.76
		02-30-14-56-2110:		\$20.77
		02-20-12-56-2110:		\$20.77
	LCHI1999641		FIRST AID CABINET MAINTENANCE VILLAGE HALL 10.28.2025	\$62.30
		02-10-10-56-2110:		\$20.76
		02-30-14-56-2110:		\$20.77
		02-20-12-56-2110:		\$20.77
	LCHI2001906		FIRST AID CABINET MAINTENANCE VILLAGE HALL 11.04.2025	\$62.30
		02-10-10-56-2110:		\$20.76
		02-30-14-56-2110:		\$20.77
		02-20-12-56-2110:		\$20.77
Subtotal for ALSOCO:				\$502.56
ALTORFER INDUSTRIES INC	P6AC0134845		M80 2019 CAT 420 BACKHOE (SIDESTEP) FLEET	\$370.93
		02-50-27-56-1100:		\$370.93
	TM560017017		M28 DEF FLUID STREET	\$1,066.99
		02-50-27-55-2110:		\$1,066.99
	P6AC0132612		M28 DOOR GLASS FLEET	\$399.94
		02-50-27-56-1100:		\$399.94
Subtotal for ALTORFER INDUSTRIES INC:				\$1,837.86
AMAZON BUSINESS CAPITAL SERVICES	14TRRFVVKDLP		MAGPUL TAPE SWITCH MOUNTING PLATE	\$21.19
		02-30-14-56-4360:		\$21.19
	14T99YFDXMG9		COMPUTER SUPPLIES FOR PD ADMIN OFFICES - POWER BANK,	\$236.14
		02-30-14-56-2180:		\$236.14
	1H967NDP7X1M		SAFETY GLASSES STREET	\$151.10
		02-50-17-56-2110:		\$151.10
	1JMT6K9JCCXD		DEWALT CIRCULAR SAW FACILITIES	\$167.37
		02-80-24-56-3140:		\$167.37
	1LF49DHN9KKR		DRYWALL SANDPAPER FACILITIES	\$132.36
		02-60-29-56-2110:		\$132.36
	1VYXFW6X79H9		SCANNER FOR OFFICE ADMIN	\$429.99
		02-50-10-56-2180:		\$429.99
	1W4FTTD4YKMW		BASKETBALL GIVEAWAYS FOR PD FREE THROW CONTEST, BA	\$116.29
		02-30-14-56-2180:		\$27.14
		02-30-14-56-4365:		\$89.15
	1VKPLPM49N47		PLIERS CHAINSAW MOUNT FACILITIES	\$74.46
		02-50-17-56-2110:		\$74.46
	1DKVYT7QFGNQ		MISC WEIGHTROOM ITEMS	\$43.98
		02-30-14-57-2010:		\$43.98

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	1LX3MXJD76T6		ARBORIST HELMET FORESTRY	\$368.99
		02-50-17-56-4200:		\$368.99
	1CV3RRK6QXMY		OFFICE SUPPLIES ADMIN	\$65.39
		02-50-10-56-2180:		\$65.39
	14L3RL79QN3Y		HAND TOOLS BLDGS	\$450.42
		02-80-24-56-4190:		\$450.42
	1R6TFRKVQX3J		COMM GEAR FOR HELMET FORESTRY	\$396.33
		02-50-17-56-4200:		\$396.33
	11WCHP7P6JG1		MAGNETIC LIGHT FACILITIES	\$63.51
		02-60-29-56-2110:		\$63.51
	14Q1MRQ133PL		LETTER OPENER ADMIN	\$3.72
		02-50-10-56-2180:		\$3.72
	14KD9Y9L913R		LINEAR MULTI-CODE KEYPAD TRANSMITTER FACILITIES	\$84.00
		02-80-24-55-4110:		\$84.00
	1N9GQRL734RG		POW FLAG FACILITIES	\$382.59
		02-60-29-56-2110:		\$382.59
	1YMXTVCT7NM1		MILWAUKEE EXTENDED BATTERY W/S	\$587.22
		40-50-33-56-4200:		\$587.22
	14MFMXYHKVW9		(6) CANS SPRAY ADHESIVE FOR RANGE	\$136.56
		02-30-14-56-4360:		\$136.56
	1FJ1GX3FRRVP		DESK CALENDAR, PLANNER, PENS, WALL CHARGER FOR RECO	\$103.82
		02-30-14-56-2180:		\$26.85
		02-30-14-56-2110:		\$76.97
			Subtotal for AMAZON BUSINESS CAPITAL SERVICES:	\$4,015.43
AMERICAN AIRLINES				
	JOHANSON-25.08.2		FLIGHT TO DC TO RECEIVE AWARD FROM NATL LAW ENFOR O	\$349.97
		02-30-14-55-5141:		\$349.97
	WEITZEL-25.08.25		FLIGHT TO DC TO RECEIVE AWARD FROM NATL LAW ENFOR O	\$309.97
		02-30-14-55-5141:		\$309.97
			Subtotal for AMERICAN AIRLINES:	\$659.94
AMERICAN TRAFFIC SOLUTIONS / ATS				
	INV0110803		RED LIGHT CAMERA SERVICE RES 09-63 OCTOBER 2025	\$4,400.00
		02-20-12-55-2110:		\$4,400.00
			Subtotal for AMERICAN TRAFFIC SOLUTIONS / ATS:	\$4,400.00
ANDREW SCHMIT				
	SCHMIT-2025.11.11		REIMBURSE TUITION - HEAVY VEHICLE RESCUE CLASS	\$900.00
		02-40-15-55-1150:		\$900.00
			Subtotal for ANDREW SCHMIT:	\$900.00
ANNE RYDER KIRCHNER				
	KIRCHNER-2025.10.		EMPLOYEE REIMBURSEMENT	\$66.29
		02-10-28-55-1130:		\$66.29
			Subtotal for ANNE RYDER KIRCHNER:	\$66.29
ANTHONY ANDERSON				
	ANDERSON-2025.11		TRAVEL REIMB: GAS RECEIPT FOR TRAVEL TO ISP GRADUATI	\$43.25
		02-30-14-55-1170:		\$43.25
			Subtotal for ANTHONY ANDERSON:	\$43.25
ARCO MECHANICAL EQUIPMENT SALES				
	22848		PUBLIC WORKS SHOP CARBON MONOXIDE DETECTION SYSTE	\$1,060.00
		02-80-24-55-4130:		\$1,060.00
			Subtotal for ARCO MECHANICAL EQUIPMENT SALES:	\$1,060.00
ASHUR SHIBA				
	SHIBA NOVEMBER		MONTHLY EXPENSE CHECK NOVEMBER 2025	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
			Subtotal for ASHUR SHIBA:	\$125.00

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ALARM	10.25		ALARM MONITORING OCTOBER 2025	\$198.93
		02-40-15-55-7150:		\$198.93
Subtotal for AT&T:				\$198.93
BCLS LANDSCAPE				
	31647		2025 LANDSCAPE MAINTENANCE CONTRACT EXTENSION	\$4,532.14
		02-50-17-55-2295:		\$4,532.14
	31495		2025 LANDSCAPE MAINTENANCE CONTRACT EXTENSION	\$4,532.14
		02-50-17-55-2295:		\$4,532.14
Subtotal for BCLS LANDSCAPE:				\$9,064.28
BEST TECHNOLOGY SYSTEMS, INC				
	BTL-25014-1		2025 RANGE CLEANING FOR POLICE DEPT GUN RANGE	\$14,640.00
		02-30-14-56-4360:		\$14,640.00
Subtotal for BEST TECHNOLOGY SYSTEMS, INC:				\$14,640.00
BETH KLECKA NORKUS				
	KLECKA-2025.11.11		HALLOWEEN CANDY FOR VILLAGE HALL GIVEAWAY	\$11.14
		02-20-12-56-2110:		\$11.14
Subtotal for BETH KLECKA NORKUS:				\$11.14
BLAC RAC MANUFACTURING INC				
	9814		RIFLE LOCK AND STAND	\$696.11
		02-30-14-55-4130:		\$696.11
Subtotal for BLAC RAC MANUFACTURING INC:				\$696.11
BRANDON NOLIN				
	NOLIN-2025.10.08		EMPLOYEE REIMBURSEMENT	\$121.59
		02-10-28-55-1130:		\$121.59
Subtotal for BRANDON NOLIN:				\$121.59
BRISTOL HOSE & FITTING MAIN WAREHOU				
	3588882		HOSE FITTINGS FOR SEWER TRUCK W/S	\$734.16
		40-50-33-56-2110:		\$734.16
	3586614		SW2 HOSE ASSEMBLY FLEET	\$76.50
		02-50-27-56-1100:		\$76.50
Subtotal for BRISTOL HOSE & FITTING MAIN WAREHOU:				\$810.66
BS&A SOFTWARE				
	164328		BSA ONLINE FEES	\$249.00
		02-20-25-55-2170:		\$249.00
Subtotal for BS&A SOFTWARE:				\$249.00
BUILDERS ASPHALT				
	179554		HOT MIX ASPHALT STREET MATERIALS PURCHASING PROGR	\$600.44
		02-50-17-56-3110:		\$600.44
	179338		MATERIALS PURCHASING PROGRAM 2025	\$796.28
		02-50-17-56-3110:		\$796.28
	179425		MATERIALS PURCHASING PROGRAM 2025	\$616.76
		02-50-17-56-3110:		\$616.76
	178615		MATERIALS PURCHASING PROGRAM 2025	\$213.52
		02-50-17-56-3110:		\$213.52
	178893		MATERIALS PURCHASING PROGRAM 2025	\$749.36
		02-50-17-56-3110:		\$749.36
	178766		MATERIALS PURCHASING PROGRAM 2025	\$967.40
		02-50-17-56-3110:		\$967.40
	175016		HOT MIX ASPHALT MATERIALS PURCHASING PROGRAM 2025	\$977.16
		03-50-60-56-3110:		\$977.16
	177876		HOT MIX & BROKEN ASPHALT MATERIALS PURCHASING PRO	\$2,110.44
		02-50-17-56-3110:		\$2,110.44
	177671		BROKEN ASPHALT MATERIALS PURCHASING PROGRAM 2025	\$195.00
		02-50-17-56-3110:		\$195.00
	178268		BROKEN ASPHALT MATERIALS PURCHASING PROGRAM 2025	\$65.00
		02-50-17-56-3110:		\$65.00

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	178012		HOT MIX & BROKEN ASPHALT MATERIALS PURCHASING PRO	\$2,242.36
		02-50-17-56-3110:		\$2,242.36
	176954		HOT MIX ASPHALT (2) MATERIALS PURCHASING PROGRAM 2	\$561.00
		02-50-17-56-3110:		\$561.00
	177253		HOT MIX ASPHALT MATERIALS PURCHASING PROGRAM 2025	\$372.64
		02-50-17-56-3110:		\$372.64
	177137		BROKEN ASPHALT MATERIALS PURCHASING PROGRAM 2025	\$65.00
		02-50-17-56-3110:		\$65.00
	176559		HOT MIX ASPHALT MATERIALS PURCHASING PROGRAM 2025	\$1,403.52
		02-50-17-56-3110:		\$1,403.52
	176679		BROKEN ASPHALT MATERIALS PURCHASING PROGRAM 2025	\$65.00
		02-50-17-56-3110:		\$65.00
Subtotal for BUILDERS ASPHALT:				\$12,000.88
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BURKE WARREN MACKAY SERRITELLA PC	402957		LEGAL SERVICES - HOMESTEAD	\$1,936.50
		15-10-79-55-2110:		\$1,936.50
Subtotal for BURKE WARREN MACKAY SERRITELLA PC:				\$1,936.50
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BYUNG YU	YU-2025.11.11		REFUND DEPOSIT FOR RETURNED KNOX BOX	\$210.00
		02-40-15-56-2100:		\$210.00
Subtotal for BYUNG YU:				\$210.00
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CASE LOTS	4238		PAPER TOWEL ROLLS	\$419.40
		02-40-15-56-2110:		\$419.40
Subtotal for CASE LOTS:				\$419.40
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CASEY EQUIPMENT CO. INC	P12971		M74 2014 LEEBOY PAVER (SEAL KIT) FLEET	\$17.99
		02-50-27-56-1100:		\$17.99
Subtotal for CASEY EQUIPMENT CO. INC:				\$17.99
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CDW GOVERNMENT INC	AG4RG2W		VH SECURITY CAMERAS	\$1,750.00
		02-20-25-57-2010:		\$1,750.00
Subtotal for CDW GOVERNMENT INC:				\$1,750.00
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CERTIFIED LABORATORIES	9281856		CHAIN OIL AND PUMP FLEET	\$242.45
		02-50-27-56-1110:		\$242.45
Subtotal for CERTIFIED LABORATORIES:				\$242.45
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CHICAGO COMMUNICATIONS LLC	365023		REPAIR RADIO ON ENGINE 4	\$1,197.74
		02-40-15-55-4150:		\$1,197.74
Subtotal for CHICAGO COMMUNICATIONS LLC:				\$1,197.74
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CIORBA GROUP, INC	0033334		PLAN REVIEW SERVICES FOR SCHOOL DISTRICT 70 EXPANSIO	\$1,155.88
		02-60-29-55-2110:		\$1,155.88
	0033599		REVIEW FOR 6335 DEMPSTER GAS STATION	\$3,346.74
		02-00-00-24-1086:		\$3,346.74
Subtotal for CIORBA GROUP, INC:				\$4,502.62
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CLIENTFIRST CONSULTING GROUP	18834		TELEPHONE IMPLEMENTATION CONSULTING	\$3,117.50
		02-20-25-55-2110:		\$3,117.50
Subtotal for CLIENTFIRST CONSULTING GROUP:				\$3,117.50
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CMFP CHICAGO METRO FIRE PREVENTION CO*	IN00471307		RECONNECT FEE - QUANTUM GROUP	\$200.00
		41-10-10-55-2281:		\$200.00
Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*:				\$200.00

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COLLEY ELEVATOR CO				
	287177		ELEVATOR MAINTENANCE CC 10 25 FACILITIES	\$418.00
		02-60-29-55-4130:		\$418.00
	287285		ELEVATOR MAINTENANCE PD/VH 10 25 FACILITIES	\$451.00
		02-80-24-55-4130:		\$451.00
	285348		ELEVATOR MAINTENANCE VH PD 09 25	\$451.00
		02-80-24-55-4130:		\$451.00
	285626		ELEVATOR MAINTENANCE FD 4 09.25 FACILITIES	\$223.00
		02-80-24-55-4130:		\$223.00
Subtotal for COLLEY ELEVATOR CO:				\$1,543.00
COMCAST BUSINESS COMMUNICATIONS LLC				
	939737501 10.25		INTERNET SERVICE OCTOBER 2025	\$4,149.30
		02-20-25-55-3150:		\$4,149.30
	INTERNET 10.25		INTERNET SERVICE OCTOBER 2025	\$227.90
		02-20-25-55-3150:		\$227.90
Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:				\$4,377.20
COMMERCIAL TIRE SERVICE, INC				
	6660028094		M38 2020 BOBCAT ST6 (MOUNT TIRES) FLEET	\$244.00
		02-50-27-55-2110:		\$244.00
	6660027982		M34 DODGE VAN 2001 FLEET	\$311.92
		02-50-27-56-1100:		\$311.92
	1110198882		SCRAP TIRES/SWEEPER TIRES FLEET	\$1,482.04
		02-50-27-56-1100:		\$1,482.04
	1110198881		M72 TIRE REPAIR	\$590.00
		02-50-27-55-2110:		\$590.00
	1110198880		TIRE DISPOSAL FLEET	\$64.00
		02-50-27-56-1100:		\$64.00
	1110198879		M72 TIRE REPAIR FLEET	\$597.00
		02-50-27-55-2110:		\$597.00
Subtotal for COMMERCIAL TIRE SERVICE, INC:				\$3,288.96
CONSTANCE TRAVIS				
	TRAVIS NOVEMBER		MONTHLY EXPENSE CHECK NOVEMBER 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for CONSTANCE TRAVIS:				\$125.00
CONSTELLATION NEWENERGY INC				
	CONSOLIDATED 10.		ELECTRIC SERVICE SEPTEMBER 2025	\$21,337.10
		40-50-33-55-3110:		\$8,392.24
		02-50-17-55-3130:		\$12,944.86
	CONSOLIDATED 09.		ELECTRIC SERVICE AUGUST 2025	\$21,556.91
		02-50-17-55-3130:		\$12,490.03
		40-50-33-55-3110:		\$9,066.88
Subtotal for CONSTELLATION NEWENERGY INC:				\$42,894.01
CORE AND MAIN LP				
	X629826		METER READING MODULE AND HARDWARE	\$192.00
		40-50-35-55-4130:		\$192.00
Subtotal for CORE AND MAIN LP:				\$192.00
CULLIGAN QUENCH USA INC				
	INV09706697		SERVICE CALL AT VILLAGE HALL	\$155.00
		02-20-12-56-2110:		\$155.00
	INV09788642		(3) WATER COOLER LEASES AT PD - 11/1/25 - 1/31/26	\$419.67
		02-30-14-55-4130:		\$419.67
Subtotal for CULLIGAN QUENCH USA INC:				\$574.67
DCG ROOFING SOLUTIONS INC				
	702		PW STORAGE GARAGE ROOF	\$39,062.25
		02-80-24-57-1032:		\$39,062.25

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NOVEMBER 12, 2025
BOARD MEETING

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Subtotal for DCG ROOFING SOLUTIONS INC:				\$39,062.25
DCW DATA CENTER WAREHOUSE	INV-003395		ADOBE SOFTWARE	\$57.00
		02-20-25-55-2170:		\$57.00
Subtotal for DCW DATA CENTER WAREHOUSE:				\$57.00
DE LAGE LANDEN FINANCIAL SVCS INC	592708104		PRINTER LEASE BUILDING DEPARTMENT 980 NOVEMBER 2025	\$143.43
		02-80-23-55-2330:		\$143.43
Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:				\$143.43
DEL GALDO LAW GROUP, LLC	39011		ADMINISTRATIVE HEARING OFFICER	\$3,937.50
		02-10-13-55-6125:		\$3,937.50
Subtotal for DEL GALDO LAW GROUP, LLC:				\$3,937.50
DENNIS KENNEDY	KENNEDY-2025.11.		REIMBURSE PAYMENT OF IL FIRE INSP ASSOC DUES	\$100.00
		02-40-15-55-1120:		\$100.00
Subtotal for DENNIS KENNEDY:				\$100.00
DES PLAINES MATERIAL & SUPPLY	30993		CONCRETE MANHOLE HARDWARE WS	\$790.00
		40-50-33-56-2110:		\$790.00
Subtotal for DES PLAINES MATERIAL & SUPPLY:				\$790.00
DNA LABS INTERNATIONAL	24-1363C		RES 23-50: ADVANCED DNA ANALYSIS OF EVIDENCE FROM CA	\$10,150.00
		54-30-14-55-8103:		\$10,150.00
Subtotal for DNA LABS INTERNATIONAL:				\$10,150.00
DOMINIK PRZEKOTA	PRZEKOTA-2025.10.		TRAIN REIMB: EXECUTIVE MGMT TRAINING WEEK 2 - PRZEKO	\$90.00
		02-30-14-55-1150:		\$90.00
Subtotal for DOMINIK PRZEKOTA:				\$90.00
DOUGLAS TRUCK PARTS	117923		DEF FLUID FLEET	\$424.90
		02-50-27-56-1110:		\$424.90
	117602		DEF FLUID FLEET	\$347.84
		02-50-27-56-1110:		\$347.84
Subtotal for DOUGLAS TRUCK PARTS:				\$772.74
DURKIN REPORTING	5324		SKOKIE COURTHOUSE RECORDER 10.17.2025	\$540.00
		02-10-13-55-6110:		\$540.00
Subtotal for DURKIN REPORTING:				\$540.00
EFRAIM CARLSON & SONS	8		CONSTRUCTION OF MG METRA TRAIN STATION	\$151,072.46
		14-10-11-57-1031-		\$151,072.46
Subtotal for EFRAIM CARLSON & SONS:				\$151,072.46
EILEEN SCANLON HARFORD	SCANLO NOVEMBER		MONTHLY EXPENSE CHECK NOVEMBER 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for EILEEN SCANLON HARFORD:				\$125.00
ELEVATOR INSPECTION SERVICE/ EIS	00343735		MODERNIZATION INSPECTION 8400 CALLIE CT	\$80.00
		02-00-00-13-1020:		\$80.00
Subtotal for ELEVATOR INSPECTION SERVICE/ EIS:				\$80.00
ENDEAVOR OMEGA	216815464-101121		RETURN TO WORK CLEARANCE POST COVID ILLNESS IN 2021	\$71.00
		02-30-14-55-1160:		\$71.00

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	207099912-091125		PHYSICAL EXAM FORESTRY	\$138.00
		02-50-10-55-1160:		\$138.00
	216623595-091125		PULMONARY EXAM FORESTRY	\$138.00
		02-50-10-55-1160:		\$138.00
	216049981-091525		PULMONARY EXAM FLEET	\$138.00
		02-50-10-55-1160:		\$138.00
	013790738-091525		HEALTH EXAM FLEET	\$138.00
		02-50-10-55-1160:		\$138.00
	004249058-091525		RESPIRATORY EXAM	\$138.00
		02-50-10-55-1160:		\$138.00
	217804558-091825		HEALTH EXAM FLEET	\$138.00
		02-50-10-55-1160:		\$138.00
	221792757-091825		HEALTH EXAM FLEET	\$138.00
		02-50-10-55-1160:		\$138.00
	207521766-092625		HEALTH EXAM FORESTRY	\$192.00
		02-50-10-55-1160:		\$192.00
	005548763-092625		HEALTH EXAM PUMP STATION	\$138.00
		02-50-10-55-1160:		\$138.00
	217083153-100225		PREEMPLOYMENT PHYSICAL FOR LATERAL PD CANDIDATE	\$935.00
		02-30-14-55-1170:		\$935.00
Subtotal for ENDEAVOR OMEGA:				\$2,302.00
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FAST FORENSICS LLC	I25103101		FORENSIC COMPUTER TO PROCESS DIGITAL DATA / ENHANCE	\$4,765.00
		54-30-14-55-8103:		\$4,765.00
Subtotal for FAST FORENSICS LLC:				\$4,765.00
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FASTSIGNS-MORTON GROVE	29-83010		MGPD BACKDROP FOR TRADESHOWS AND RECRUITING EVENT	\$893.35
		02-30-14-56-4365:		\$893.35
Subtotal for FASTSIGNS-MORTON GROVE:				\$893.35
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FGM ARCHITECTS	25-4306.01-2		ARCHITECTURAL SERVICES - NEW POLICE STATION/VILLAGE	\$412.50
		33-50-60-53-2390:		\$412.50
	25-4288.01		ARCHITECTURAL SERVICES - NEW POLICE STATION/VILLAGE	\$110,123.10
		33-50-60-53-2390:		\$0.00
		33-50-60-55-8126:		\$110,123.10
Subtotal for FGM ARCHITECTS:				\$110,535.60
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FIELDS CHRYSLER JEEP DODGE RAM	130091		SQ807 2021 DODGE CHARGER (INTERIOR PANEL)	\$129.20
		02-50-27-56-1100:		\$129.20
Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:				\$129.20
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FIREPENNY FIREFIGHTER EQUIPMENT	93519		REPAIR OUTLET PLUGS ON APPARATUS	\$1,012.75
		02-40-15-55-4130:		\$1,012.75
Subtotal for FIREPENNY FIREFIGHTER EQUIPMENT:				\$1,012.75
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FIRST ENVIRONMENTAL LABORATORIES	193467		LEAD TESTING PS	\$40.00
		40-50-33-55-2271:		\$40.00
	193546		LEAD COPPER TEST PS	\$80.00
		40-50-33-55-2271:		\$80.00
	194460		LEAD TEST 9200 MARMORA PS	\$120.00
		40-50-33-55-2271:		\$120.00
Subtotal for FIRST ENVIRONMENTAL LABORATORIES:				\$240.00
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FLYNNS CONTRACTING LLC	FLYNNS-2025.11.11		REFUND OF PERMIT REVIEW FEE	\$280.00
		02-00-00-24-1086:		\$280.00
Subtotal for FLYNNS CONTRACTING LLC:				\$280.00

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
FORZA CONSTRUCTION	INV24725		VILLAGE HALL OFFICE CONSTRUCTION	\$2,500.00
		02-80-24-55-4110:		\$2,500.00
Subtotal for FORZA CONSTRUCTION:				\$2,500.00
FRANCIS CHAMBERS	CHAMBERS-2025.11		REIMBURSE TUITION - INCIDENT SAFETY OFFICER CLASS	\$900.00
		02-40-15-55-1150:		\$900.00
Subtotal for FRANCIS CHAMBERS:				\$900.00
G&M TRUCKING	52577		DEAD HEAD DIRT REMOVAL WS	\$1,665.00
		40-50-33-56-2110:		\$1,665.00
Subtotal for G&M TRUCKING:				\$1,665.00
GIS CONSORTIUM	828		GIS SHARED INITIATIVES	\$2,040.00
		02-20-25-55-2170:		\$2,040.00
Subtotal for GIS CONSORTIUM:				\$2,040.00
GOLF MILL FORD INC	601012P		SQ803 2021 FORD SUV (REAR SHOCKS)	\$346.18
		02-50-27-56-1100:		\$346.18
	601175P		SQ845 2015 FORD SUV (FRONTBRAKES)	\$634.05
		02-50-27-56-1100:		\$634.05
	600954P		SQ826 FORD SUV (HEATOR MOTOR)	\$25.88
		02-50-27-56-1100:		\$25.88
	600103P		M83 2016 FORD F350 (STEERING PARTS)	\$194.91
		02-50-27-56-1100:		\$194.91
	599914P		M41 2015 FORD SUV (ENGINE PART)	\$25.20
		02-50-27-56-1100:		\$25.20
	599912P		M41 2015 FORDS SUV(OIL PAN) FLEET	\$114.66
		02-50-27-56-1100:		\$114.66
	600217P		M13 FORD F450(ENGINE PARTS)	\$54.68
		02-50-27-56-1100:		\$54.68
	599721P		M41 2015 FORD SUV (WATERPUMP ASSY) FLEET	\$1,762.37
		02-50-27-56-1100:		\$1,762.37
	600621P		SQ809 2023 FORD SUV(SEAT PANEL)	\$95.86
		02-50-27-56-1100:		\$95.86
	599456P		M83 16 FIRD F350 WASHER NOZZLE	\$23.36
		02-50-27-56-1100:		\$23.36
	599483P		M83 16 FORD F350 WASHER NOZZLES FLEET	\$11.68
		02-50-27-56-1100:		\$11.68
	599729P		M41 2015 FORD SUV (WATERPUMP ASSY)	\$6.04
		02-50-27-56-1100:		\$6.04
Subtotal for GOLF MILL FORD INC:				\$3,294.87
GOT LAUNDRY CHICAGO? INC.	14673		PRISONER BLANKETS CHARGES 6/3/25 - 9/2/25	\$816.00
		02-30-14-55-2110:		\$816.00
Subtotal for GOT LAUNDRY CHICAGO? INC.:				\$816.00
GROOT, INC* WASTE CONNECTIONS	15417277T092		YARD WASTE STICKERS PURCHASED 20,000	\$50,400.00
		43-50-19-55-2100:		\$50,400.00
	15213423T092		TRASH COLLECTION SERVICES CONDOS	\$10,508.91
		43-50-19-55-2280:		\$10,508.91
	15211642T092		TRASH COLLECTION SERVICES SINGLE FAMILY	\$80,981.04
		43-50-19-55-2280:		\$80,981.04
	15213420T092		TRASH COLLECTION SERVICES TOWNHOMES	\$3,968.34
		43-50-19-55-2280:		\$3,968.34
Subtotal for GROOT, INC* WASTE CONNECTIONS:				\$145,858.29

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
GUILLERMINA SOBERANIS	SOBERANIS-2025.1	02-00-00-44-1081:	RENTAL FEE LESS: ADMINISTRATIVE FEE REFUNDED	\$1,250.00
				\$1,250.00
Subtotal for GUILLERMINA SOBERANIS:				\$1,250.00
H&H ELECTRIC CO	47259	03-50-60-55-4170:	2025 TRAFFIC SIGNAL & STREET LIGHTING PROGRAM	\$2,723.90
	47196	03-50-60-55-4170:	2025 TRAFFIC SIGNAL & STREET LIGHTING PROGRAM	\$2,997.79
	47197	03-50-60-55-4170:	2025 TRAFFIC SIGNAL & STREET LIGHTING PROGRAM	\$1,603.13
	47095	03-50-60-55-4170:	2025 TRAFFIC SIGNAL & STREET LIGHTING PROGRAM	\$2,723.90
Subtotal for H&H ELECTRIC CO:				\$10,048.72
HANSON ROOFING INC	HANSON-2025.11.1	02-00-00-24-1086:	REFUND OF PERMIT REVIEW FEE	\$440.00
Subtotal for HANSON ROOFING INC:				\$440.00
HAYES MECHANICAL	61161	02-80-24-55-4110:	ROD FD4 SHOWER AND FLOOR DRAINS	\$566.20
Subtotal for HAYES MECHANICAL:				\$566.20
HYNEK CONSTRUCTION-SKOKIE	4083-9	02-80-24-55-4110:	FD 4 MASONRY WORK	\$2,190.00
Subtotal for HYNEK CONSTRUCTION-SKOKIE:				\$2,190.00
IL ASSN OF TECHNICAL ACCIDENT INVES	00648	02-30-14-55-1150:	(2) DAY MOTORCYCLE CRASH INVESTIGATION TRAINING - LA	\$800.00
Subtotal for IL ASSN OF TECHNICAL ACCIDENT INVES:				\$800.00
IL FIRE INSPECTORS ASSOC	25407	02-40-15-55-1130:	SEMINAR FEE - TWO ATTENDEES	\$60.00
Subtotal for IL FIRE INSPECTORS ASSOC:				\$60.00
IL PROFESSIONAL FIREFIGHTERS ASSOCI	1094	02-40-15-56-2180:	2026 WALLET SHIFT CALENDARS	\$131.25
Subtotal for IL PROFESSIONAL FIREFIGHTERS ASSOCI:				\$131.25
IL SECTION AWWA	200097602	40-50-35-55-1150:	SCADA SYSTEM TRAINING - ALONGI AND MANNETTE	\$112.00
	200100341	40-50-35-55-1120:	2025 FALL REGULATORY UPDATE-DURKIN, ALONGI, LUKICH	\$402.00
Subtotal for IL SECTION AWWA:				\$514.00
IL STATE POLICE/BUREAU OF IDENTIFIC	20250901582	02-00-00-24-1065:	LIQUOR LICENSE FOR: YAQUB, M. + DARSALEH, M	\$54.00
Subtotal for IL STATE POLICE/BUREAU OF IDENTIFIC:				\$54.00
IL TACTICAL OFFICERS ASSN ITOA	11011	02-30-14-55-1130:	2025 ITOA ANNUAL CONFERENCE - LAWINGER	\$390.00
Subtotal for IL TACTICAL OFFICERS ASSN ITOA:				\$390.00
INOUT LABS	INV-30812	02-30-14-55-1160:	PD RANDOM DRUG TESTING FOR Q3	\$416.40
Subtotal for INOUT LABS:				\$416.40

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	INV-30336.		BALANCE OF Q2 RANDOM DRUG TESTING	\$272.40
		02-30-14-55-1160:		\$272.40
Subtotal for INOUT LABS:				\$688.80
INTERGOVERNMENTAL RISK MGMT AGENCY IRMA	301418		DEDUCTIBLE SEPTEMBER 2025	\$8,205.15
		02-20-89-58-1030:		\$8,205.15
Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY IRMA:				\$8,205.15
ISHRATH KHATOON	KHATOON-2025.11.		REFUND OF LATE FEE FOR VEHICLE STICKER PURCHASE	\$25.00
		02-00-00-42-1030:		\$25.00
Subtotal for ISHRATH KHATOON:				\$25.00
JANINE WITKO	WITKO NOVEMBER		MONTHLY EXPENSE CHECK NOVEMBER 2025	\$200.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$100.00
Subtotal for JANINE WITKO:				\$200.00
JEFF KOTOWSKI	KOTOWSKI-2025.11		REIMBURSE TUITION - INCIDENT SAFETY OFFICER CLASS	\$425.00
		02-40-15-55-1150:		\$425.00
Subtotal for JEFF KOTOWSKI:				\$425.00
JENNIFER FINNEY	FINNEY-2025.10.28		RECEIPTS FOR PD PEER SUPPORT BBQ WITH VMG STAFF	\$298.94
		02-30-14-55-5141:		\$298.94
Subtotal for JENNIFER FINNEY:				\$298.94
JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT	P06217		M81 2006 INTERNATIONAL VACTOR (WATER BALL) FLEET	\$70.54
		02-50-27-56-1100:		\$70.54
Subtotal for JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT:				\$70.54
JOHN THILL	THILL NOVEMBER 2		MONTHLY EXPENSE CHECK NOVEMBER 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for JOHN THILL:				\$125.00
JONATHAN BENITEZ	BENITEZ-2025.10.1		ISA MEMEBERSHIP, RENEWAL, CERTIFICATION AND CHAPTER	\$520.00
		02-50-10-55-1160:		\$520.00
Subtotal for JONATHAN BENITEZ:				\$520.00
JONATHAN TULACKA	TULACKA-2025.11.1		REIMBURSE TUITION - HEAVY VEHICLE RESCUE CLASS	\$900.00
		02-40-15-55-1150:		\$900.00
Subtotal for JONATHAN TULACKA:				\$900.00
JONES & BARTLETT LEARNING	1208216		TEXTBOOK - INCIDENT SAFETY OFFICER	\$100.86
		02-40-15-55-1150:		\$100.86
	1206170		TEXTBOOK - INCIDENT SAFETY OFFICER	\$191.26
		02-40-15-55-1150:		\$191.26
Subtotal for JONES & BARTLETT LEARNING:				\$292.12
JOSEPH FERRICI	FERRICI-2025.11.11		REIMBURSE TUITION - INCIDENT SAFETY OFFICER CLASS	\$425.00
		02-40-15-55-1150:		\$425.00
Subtotal for JOSEPH FERRICI:				\$425.00
KAESER & BLAIR INC	50813224		FLASHING POLICE CAR KEYCHAINS FOR GIVEAWAYS	\$445.71
		02-30-14-56-4365:		\$445.71

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	50813205		POLICE SQUAD CAR SQUEEZE TOYS FOR GIVEAWAYS	\$421.70
		02-30-14-56-4365:		\$421.70
	50813195		SMILEY PENS FOR GIVEAWAYS	\$319.89
		02-30-14-56-4365:		\$319.89
	50813175		COLOR CHANGING CUPS FOR GIVEAWAYS	\$244.61
		02-30-14-56-4365:		\$244.61
	50813250		LIGHTUP BALL FOR GIVEAWAYS	\$261.42
		02-30-14-56-4365:		\$261.42
	50813251		MGPD DEPT PENS FOR GIVEAWAYS	\$388.85
		02-30-14-56-4365:		\$388.85
	50814011		MGPD BLUELINE SILICONE BRACELETS FOR GIVEAWAYS	\$548.25
		02-30-14-56-4365:		\$548.25
	50813210		MGPD STRESS RELIEF BALLS FOR GIVEAWAYS	\$613.01
		02-30-14-56-4365:		\$613.01
Subtotal for KAESER & BLAIR INC:				\$3,243.44
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KEITH WHITE	WHITE NOVEMBER		MONTHLY EXPENSE CHECK NOVEMBER 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for KEITH WHITE:				\$125.00
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KONICA MINOLTA-PRINTERS	48055939		PRINTER LEASE POLICE DEPARTMENT OCTOBER 2025	\$292.97
		02-30-14-55-2330:		\$284.97
		02-30-14-55-2330:		\$8.00
	48055940		PRINTER LEASE VILLAGE HALL OCTOBER 2025	\$1,275.00
		02-20-12-55-2330:		\$637.50
		02-20-12-55-2330:		\$637.50
Subtotal for KONICA MINOLTA-PRINTERS:				\$1,567.97
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LAWSON PRODUCTS INC	9312867560		HYDRAULIC FITTINGS FLEET	\$133.78
		02-50-27-56-2110:		\$133.78
	9312846687		PRESSURE WASHER HOSE FLEET	\$362.26
		02-50-27-56-2110:		\$362.26
	9312793457		SIGN HARDWARE STREET	\$158.32
		02-50-17-56-3130:		\$158.32
	9312774745		SIGN HARDWARE STREET	\$87.03
		02-50-17-56-3130:		\$87.03
	9312735544		DRILL BIT SET FLEET	\$501.44
		02-50-27-56-2110:		\$501.44
Subtotal for LAWSON PRODUCTS INC:				\$1,242.83
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M&K TRUCK CENTERS	1086708CM		M14 2012 MACK (HEATER BLOWER)	\$212.49
		02-50-27-56-1100:		\$212.49
	81074DP		PW M14 2012 MACK (EMISSION REPAIR)	\$11,030.73
		02-50-27-55-2110:		\$4,075.00
		02-50-27-56-1100:		\$6,955.73
Subtotal for M&K TRUCK CENTERS:				\$11,243.22
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MARK ATTO	ATTO-2025.10.09		TRAIN REIMB: JUVENILE INTERROGATION & DELIQUENCY UP	\$46.41
		02-30-14-55-1150:		\$46.41
Subtotal for MARK ATTO:				\$46.41
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MENARDS - MORTON GROVE	07785		TIDE PODS FOR PD WASHING MACHINES	\$43.82
		02-30-14-56-2110:		\$43.82
	03670		STATION MAINTENANCE SUPPLIES	\$76.55
		02-40-15-56-2110:		\$76.55

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	03563		LIGHT BULBS FOR PW FACILITIES	\$59.98
		02-80-24-56-3140:		\$59.98
	03565		MISC HARDWARE SUPPLIES FOR PD	\$17.64
		02-30-14-56-2110:		\$17.64
	02814		BATTERIES FOR STOCK FACILITIES	\$33.96
		02-80-24-56-3140:		\$33.96
	02803		CALCIUM, LIME, AND RUST REMOVER FOR 8300 LEHIGH FAC	\$22.98
		02-80-24-56-3140:		\$22.98
	02397		FOIL PANS FOR PW FACILITIES	\$15.98
		02-80-24-56-3140:		\$15.98
	02315		STATION MAINTENANCE SUPPLIES	\$31.02
		02-40-15-56-2110:		\$31.02
	02346		STAIN FOR PD FENCE FACILITIES	\$79.92
		02-80-24-56-3140:		\$79.92
	02337		SUPPLIES FOR LASER PAINTING MACHINE STREET	\$138.72
		02-50-17-56-2110:		\$138.72
	03785		CONTRACTOR BAGS FOR TILE WORK AT VILLAGE HALL	\$12.79
		02-80-24-56-3140:		\$12.79
	03862		DRAIN0 FOR JAIL CELLS FACILITIES	\$15.79
		02-80-24-56-3140:		\$15.79
	03882		DRAWER CLASP AND HINGE FOR MGMT ANLYST FACILITIES	\$44.84
		02-80-24-56-3140:		\$44.84
	04040		ROLLER, TAPE FOR FD5 PAINTING FACILITIES	\$21.97
		02-80-24-56-3140:		\$21.97
	04030		CEILING PAINT FOR FD5 FURNACE ROOM FACILITIES	\$19.99
		02-80-24-56-3140:		\$19.99
	04124		STATION MAINTENANCE SUPPLIES	\$30.18
		02-40-15-56-2110:		\$30.18
	04108		SUPPLIES FOR PD WEIGHT ROOM PROJECT FACILITIES	\$96.53
		02-80-24-56-3140:		\$96.53
	04423		PAINT FOR STREETS	\$168.88
		02-50-17-56-3130:		\$168.88
	04880		PAINT FOR HR GENERALIST OFFICE VH FACILITIES	\$91.88
		02-80-24-55-4110:		\$91.88
	04860		ROLLER FOR VH PAINT FACILITIES	\$5.99
		02-80-24-56-3140:		\$5.99
	05059		CREDIT FOR RETURNED MERCHANDISE	\$(15.99)
		02-80-24-56-3140:		\$(15.99)
	04979		CREDIT FOR RETURNED MERCHANDISE	\$(26.99)
		02-80-24-56-3140:		\$(26.99)
	05060		CREDIT FOR RETURNED MERCHANDISE	\$(14.98)
		02-80-24-56-3140:		\$(14.98)
	04916		MATERIAL FOR HR GENERALIST OFFICE FACILITIES	\$118.67
		02-80-24-55-4110:		\$118.67
	04934		TRIM FOR HR GENERALIST OFFICE FACILITIES	\$10.44
		02-80-24-56-3140:		\$10.44
	04595		DOOR FOR HR GENERALIST OFFICE FACILITIES	\$217.00
		02-80-24-55-4110:		\$217.00
	04564		FURNITURE SLIDER FOR HR GENERALIST OFFICE FACILITIES	\$59.97
		02-80-24-56-3140:		\$59.97
	04560		STREET SIGN SUPPLIES	\$12.98
		02-50-17-56-3130:		\$12.98
	04596		MATERIALS HR GENERALIST OFFICE FACILITIES	\$334.63
		02-80-24-56-3140:		\$334.63
	04650		LUMBER FOR DOOR FRAME FOR HR GENERALIST OFFICE FAC	\$11.94
		02-80-24-56-3140:		\$11.94
	04692		SCREWS, DRILL BITS FOR PD INTERCOM FACILITIES	\$7.86
		02-80-24-56-3140:		\$7.86

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	04753.2025		4-CYCLE PREMIX GAS	\$95.92
		02-40-15-56-2110:		\$95.92
	09076		GARBAGE BAGS, DOG TOYS	\$19.96
		02-30-14-56-2110:		\$19.96
	08967		STATION MAINTENANCE SUPPLIES	\$36.26
		02-40-15-56-2110:		\$36.26
	08898		HALLOWEEN CANDY FOR BOTH STATIONS	\$22.06
		02-40-15-56-2110:		\$22.06
	09220		INSTALLATION OF TEMPORARY LOCKERS AT STATION 5	\$299.17
		02-40-15-56-2110:		\$299.17
	09119		STATION MAINTENANCE SUPPLIES	\$36.83
		02-40-15-56-2110:		\$36.83
	09439		ELECTRICAL SUPPLIES	\$38.63
		02-40-15-56-2110:		\$38.63
Subtotal for MENARDS - MORTON GROVE:				\$2,293.77
METAL SUPERMARKETS NILES				
	1037296		METAL BAR FOR STOCK FLEET	\$353.43
		02-50-27-56-2110:		\$353.43
	1037660		BALLARD REFURBISHING FACILITIES	\$165.00
		60-00-00-49-1016:		\$165.00
Subtotal for METAL SUPERMARKETS NILES:				\$518.43
METROPOLITAN MAYORS CAUCUS				
	2024-166		MEMBERSHIP DUES 2024-2025	\$1,138.37
		02-10-10-55-1120:		\$1,138.37
Subtotal for METROPOLITAN MAYORS CAUCUS:				\$1,138.37
MGP/ MUNICIPAL GIS PARTNERS, INC				
	8002		GIS STAFFING 2025	\$8,010.77
		02-20-25-55-2110:		\$8,010.77
Subtotal for MGP/ MUNICIPAL GIS PARTNERS, INC:				\$8,010.77
MICHAEL JOHANSON				
	JOHANSON-2025.10		TRAIN REIMB: CRISIS COMMUNICATION - JOHANSON	\$18.00
		02-30-14-55-1150:		\$18.00
Subtotal for MICHAEL JOHANSON:				\$18.00
MICHAEL WEITZEL				
	WEITZEL-2025.09.2		TRAVEL REIMB: PER DIEM + UBERS IN DC - CHIEF WEITZEL	\$175.72
		02-30-14-55-5141:		\$175.72
Subtotal for MICHAEL WEITZEL:				\$175.72
MID AMERICAN WATER OF WAUCONDA INC				
	286140W		WATERMAIN COUPLINGS WS	\$1,560.00
		40-50-33-56-2110:		\$1,560.00
	284898W		10" WATERMAIN PARTS FOR STOCK W/S	\$1,748.74
		40-50-33-56-2110:		\$1,748.74
	285183W		COPPER FOR WATER SERVICE WS	\$1,224.00
		40-50-33-56-2110:		\$1,224.00
	285078W		PIPE AND COUPLINGS FOR STOCK WS	\$1,982.00
		40-50-33-56-2110:		\$1,982.00
Subtotal for MID AMERICAN WATER OF WAUCONDA INC:				\$6,514.74
MILLER MENDEL				
	11361		SOCIAL MEDIA REPORTS FOR (2) LATERAL CANDIDATES - CS	\$45.00
		02-30-14-55-1170:		\$45.00
Subtotal for MILLER MENDEL:				\$45.00
MINUTEMAN PRESS MORTON GROVE				
	48002		POLICE REPORT CARDS PRINTED	\$98.50
		02-30-14-55-2130:		\$98.50
	48036		DETAINMENT CARDS FOR PD	\$172.63
		02-30-14-56-2110:		\$172.63

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
			Subtotal for MINUTEMAN PRESS MORTON GROVE:	\$271.13
MK CONSTRUCTION GROUP INC	MK-2025.11.11		REFUND OF CONTRACTOR REGISTRTRION FEE	\$110.00
		02-00-00-42-1055:		\$110.00
			Subtotal for MK CONSTRUCTION GROUP INC:	\$110.00
MONTANA AND WELCH LLC	18517		OUTSIDE COUNSEL FOR PROPERTY VIOLATIONS	\$180.08
		02-10-13-55-6120:		\$180.08
			Subtotal for MONTANA AND WELCH LLC:	\$180.08
MOTOROLA SOLUTIONS, INC	9764020250902		MOTOROLA STARCOM MONTHLY FEES - OCTOBER 2025	\$2,786.00
		02-30-14-55-1120:		\$2,786.00
			Subtotal for MOTOROLA SOLUTIONS, INC:	\$2,786.00
NAPA DES PLAINES AUTO PARTS	371701		MOTOR OIL FLEET	\$47.04
		02-50-27-56-1110:		\$47.04
	372775		MOTOR OIL CREDIT FLEET	\$(47.05)
		02-50-27-56-1110:		\$(47.05)
	935726		SQ816 2016 DODGE CHARGER (DRIVESHAFT)	\$500.00
		02-50-27-56-1100:		\$500.00
	935339		HYDRAULIC HOSE FLEET	\$32.45
		02-50-27-56-1100:		\$32.45
	935316		FILTER STOCK FLEET	\$351.69
		02-50-27-56-1100:		\$351.69
	935455		TRASH PUMP BATTERY CORE FLEET	\$(9.00)
		02-50-27-56-1100:		\$(9.00)
	935571		FILTER STOCK FLEET	\$10.18
		02-50-27-56-1100:		\$10.18
	935572		HEATER HOSE FOR STOCK FLEET	\$117.91
		02-50-27-56-1100:		\$117.91
	935558		SQ806 2021 DODGE (HEATER HOSE)	\$117.91
		02-50-27-56-1100:		\$117.91
	935392		CORE CREDIT FLEET	\$(28.00)
		02-50-27-56-1100:		\$(28.00)
	935375		CORE CREDIT FLEET	\$(1,000.00)
		02-50-27-56-1100:		\$(1,000.00)
	933835		FILTER STOCK	\$16.80
		02-50-27-56-1100:		\$16.80
	933834		FILTER STOCK	\$94.58
		02-50-27-56-1100:		\$94.58
	935055		M93 2020 TRAILER (ELECTRIC JACK)	\$193.06
		02-50-27-56-1100:		\$193.06
	934288		SQ816 2016 DODGE CHARGER	\$4,015.69
		02-50-27-56-1100:		\$4,015.69
	932425		FILTER STOCK FLEET	\$270.65
		02-50-27-56-1100:		\$270.65
	933331		TRUCK FRONT HUB CAP	\$33.93
		02-50-27-56-1100:		\$33.93
	933027		FILTER STOCK FLEET	\$27.04
		02-50-27-56-1100:		\$27.04
	932939		CREDIT FLEET	\$(62.49)
		02-50-27-56-1100:		\$(62.49)
	933301		FILTER STOCK	\$35.61
		02-50-27-56-1100:		\$35.61
	932920		M88 2019 FORD F350 (INVERTER) FLEET	\$90.07
		02-50-27-56-1100:		\$90.07

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	932909		M27 DODGE CHARGER (REAR BREAKS)	\$225.50
		02-50-27-56-1100:		\$225.50
	932874		AIR FRESHNERS FLEET	\$12.00
		02-50-27-56-1100:		\$12.00
	932867		FILTER STOCK FLEET	\$115.19
		02-50-27-56-1100:		\$115.19
	932041		FILTER STOCK FLEET	\$203.21
		02-50-27-56-1100:		\$203.21
	932102		FILTER STOCK FLEET	\$74.71
		02-50-27-56-1100:		\$74.71
	932131		FILTER STOCK FLEET	\$142.05
		02-50-27-56-1100:		\$142.05
Subtotal for NAPA DES PLAINES AUTO PARTS:				\$5,580.73
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NATIONAL SOFTWASH INC.	24284.		NORTH WATER TOWER CLEANING FINAL PAYMENT	\$3,600.00
		40-50-33-55-4190:		\$3,600.00
Subtotal for NATIONAL SOFTWASH INC.:				\$3,600.00
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NATIONAL TESTING NETWORK	27230		ANNUAL SUBSCRIPTION - OCT 2025 - OCT 2026	\$750.00
		02-30-14-55-1170:		\$750.00
Subtotal for NATIONAL TESTING NETWORK:				\$750.00
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NICOR GAS*	8820 NATIONAL 09.		GAS SERVICE SEPTEMBER 2025	\$73.46
		40-50-33-55-3110:		\$73.46
	6702 OAKTON 09.2		GAS SERVICE SEPTEMBER 2025	\$55.57
		40-50-33-55-3110:		\$55.57
	8501 LEHIGH 09.25		GAS SERVICE SEPTEMBER 2025	\$54.75
		02-80-24-55-3120:		\$54.75
	6140 DEMPSTER 09		GAS SERVICE SEPTEMBER 2025	\$176.68
		02-60-29-55-3120:		\$176.68
	8300 LEHIGH 09.25		GAS SERVICE SEPTEMBER 2025	\$156.05
		02-80-24-55-3120:		\$156.05
Subtotal for NICOR GAS*:				\$516.51
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NOEL GALAVIZ	GALAVIZ-2025.11.1		REIMBURSE TUITION FAE CLASS	\$651.95
		02-40-15-55-1150:		\$651.95
Subtotal for NOEL GALAVIZ:				\$651.95
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NORTH AMERICAN CORP OF IL	E229606		BATHROOM SUPPLIES	\$410.22
		02-60-29-56-2110:		\$410.22
	E189910		BATHROOM SUPPLIES PW FACILITIES	\$430.33
		02-80-24-56-2140:		\$430.33
Subtotal for NORTH AMERICAN CORP OF IL:				\$840.55
<hr/>				
NORTHERN IL POLICE ALARM SYSTEM NIPAS	15606		NIPAS ANNUAL DUES (5/1/25 - 4/30/26)	\$6,955.00
		02-30-14-55-7140:		\$6,955.00
Subtotal for NORTHERN IL POLICE ALARM SYSTEM NIPAS:				\$6,955.00
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ON TIME EMBROIDERY, INC THE LOCKER SHOP	147459		STATIONWEAR PURCHASE - BORBON	\$102.00
		02-40-15-56-4300:		\$102.00
	147458		STATIONWEAR PURCHASE - LEBEAU	\$79.00
		02-40-15-56-4300:		\$79.00
	147457		STATIONWEAR PURCHASE - DOBROWSKI	\$121.00
		02-40-15-56-4300:		\$121.00
Subtotal for ON TIME EMBROIDERY, INC THE LOCKER SHOP:				\$302.00

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	IN00071854		SECURITY AWARENESS TRAINING SERVICE	\$5,526.00
		02-20-25-55-1150:		\$4,030.00
		02-20-25-55-1150:		\$1,496.00
			Subtotal for PACE SCHEDULER:	\$5,526.00
PAYLOCITY				
	PR 10.31.2025		PAYROLL PROCESSING FEES PR 10.31.2025	\$1,051.71
		02-20-12-55-2130:		\$1,051.71
	PR 10.17.2025-2		PAYROLL PROCESSING FEES PR 10.17.2025	\$644.39
		02-20-12-55-2130:		\$644.39
			Subtotal for PAYLOCITY:	\$1,696.10
PENNCARE				
	M149582.01		BACKBOARD STRAPS	\$69.66
		02-40-15-56-2160:		\$69.66
	M149582		TEST STRIPS, COT STRAPS, BUCKLE	\$174.80
		02-40-15-56-2160:		\$174.80
			Subtotal for PENNCARE:	\$244.46
PETER BAKER & SON CO.				
	53520		COLD PATCH ASPHALT FOR WINTER TIME	\$1,484.80
		02-50-17-56-3110:		\$1,484.80
			Subtotal for PETER BAKER & SON CO.:	\$1,484.80
PURE WATER PARTNERS LLC				
	2196252		PW ICE MACHINE LEASE	\$350.00
		02-80-24-55-4130:		\$350.00
			Subtotal for PURE WATER PARTNERS LLC:	\$350.00
QUILL CORPORATION				
	46171839		FORKS, COFFEE CREAMER, PLATES FOR PD BREAKROOMS	\$150.75
		02-30-14-56-2110:		\$150.75
	46265189		SMALL EXPANDABLE FILE FOR PD FORMS CABINET	\$4.89
		02-30-14-56-2180:		\$4.89
	46262874		MISC OFFICE SUPPLIES FOR PD: STAPLES, ENVELOPES	\$75.56
		02-30-14-56-2180:		\$75.56
	46284224		MISC BREAKROOM SUPPLIES FOR PD: CUPS, LYSOL WIPES	\$174.93
		02-30-14-56-2110:		\$174.93
	46272580		EXPANDABLE FILE FOLDERS FOR ROLL CALL MAILBOXES	\$10.99
		02-30-14-56-2180:		\$10.99
			Subtotal for QUILL CORPORATION:	\$417.12
RAY O'HERRON CO INC / DANVILLE				
	2441817		9MM LUGER 90 GR FRANGL AMMO	\$320.00
		02-30-14-56-4360:		\$320.00
			Subtotal for RAY O'HERRON CO INC / DANVILLE:	\$320.00
RECTITUDE TRAINING				
	1239		JIU JITSU TRAINING - OCT 2025	\$800.00
		02-30-14-55-1150:		\$800.00
			Subtotal for RECTITUDE TRAINING:	\$800.00
RED WING BUSINESS ADVANTAGE ACCOUNT				
	20250227036556		PUBLIC WORKS BOOT PURCHASE RETURN CREDIT - A.S.	\$(29.51)
		40-50-35-56-4300:		\$(29.51)
			Subtotal for RED WING BUSINESS ADVANTAGE ACCOUNT:	\$(29.51)
RITA MINX				
	MINX NOVEMBER 2		MONTHLY EXPENSE CHECK NOVEMBER 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
			Subtotal for RITA MINX:	\$125.00
RM SWANSON ARCHITECTS				
	2121		CONSTRUCTION MANAGEMENT SERVICES - METRA STATION	\$6,000.00
		14-10-11-57-1031-		\$6,000.00

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for RM SWANSON ARCHITECTS:				\$6,000.00
RUSHWORKS DBA ENCO	ASAP20670	02-06-09-55-2171:	CABLE TV SOFTWARE	\$720.00
				\$720.00
Subtotal for RUSHWORKS DBA ENCO:				\$720.00
SABA KHAN	KHAN NOVEMBER 2	02-10-10-55-1140:	MONTHLY EXPENSE CHECK NOVEMBER 2025	\$125.00
		02-10-10-55-1140:		\$100.00
				\$25.00
Subtotal for SABA KHAN:				\$125.00
SENAID DZEKO	DZEKO-2025.11.11	02-30-14-55-1170:	TRAINING REIMB: GAS RECEIPTS FOR TRAVEL TO ISP ACADEM	\$123.78
				\$123.78
Subtotal for SENAI D DZEKO:				\$123.78
SIRCHIE ACQUISITION COMPANY	0712682-IN	02-30-14-56-2110:	DRUG TEST KITS FOR EVIDENCE TECHNICIAN	\$148.90
				\$148.90
Subtotal for SIRCHIE ACQUISITION COMPANY:				\$148.90
SKOKIE ACE HARDWARE	246406	02-80-24-56-3140:	KEYS FOR HR GENERALIST OFFICE	\$8.97
				\$8.97
Subtotal for SKOKIE ACE HARDWARE:				\$8.97
SOLID WASTE AGENCY OF NORTHERN COOK SWANCC	7967	43-50-19-55-7101:	TIPPING FEES AND O&M FEES DECEMBER 2025	\$38,727.00
				\$38,727.00
Subtotal for SOLID WASTE AGENCY OF NORTHERN COOK SWANCC:				\$38,727.00
STEVEN CONGENIE	CONGENIE-2025.11	02-40-15-55-1150:	REIMBURSE OSFM TESTING FEE	\$59.00
				\$59.00
Subtotal for STEVEN CONGENIE:				\$59.00
TELCOM INNOVATIONS GROUP, LLC	A62187	02-20-25-55-2110:	TELEPHONE SYSTEM IMPLEMENTATION	\$8,850.30
				\$8,850.30
Subtotal for TELCOM INNOVATIONS GROUP, LLC:				\$8,850.30
TERMINAL SUPPLY CO.	50133-00	02-50-27-56-2110:	SHOP SUPPLIES FLEET	\$243.61
				\$243.61
Subtotal for TERMINAL SUPPLY CO.:				\$243.61
TERMINIX ANDERSON PEST SOLUTIONS	82894319	02-80-24-55-2160:	PEST CONTROL SERVICES FOR 8300 LEHIGH 09.25	\$66.78
				\$66.78
	84256688	02-80-24-55-2160:	PEST CONTROL SERVICES FOR POLICE DEPARTMENT 10.25	\$73.47
				\$73.47
	84256690	02-80-24-55-2160:	PEST CONTROL SERVICES FOR STATION 5 10.25	\$56.42
				\$56.42
	84256692	02-80-24-55-2160:	PEST CONTROL SERVICES FOR STATION 4 10.25	\$60.88
				\$60.88
	84257118	02-60-29-55-2160:	PEST CONTROL SERVICES FOR CIVIC CENTER 10.25	\$74.04
				\$74.04
	84260339	02-80-24-55-2160:	PEST CONTROL SERVICES FOR 8300 LEHIGH 10.25	\$66.78
				\$66.78
	84256694	02-80-24-55-2160:	PEST CONTROL SERVICES FOR PUBLIC WORKS 10.25	\$69.79
				\$69.79
	88573608	02-80-23-55-2140:	VILLAGE WIDE ABATEMENT PROGRAM OCTOBER 2025	\$325.00
				\$325.00

WARRANT LIST
 VILLAGE OF MORTON GROVE
 PRESENTED FOR APPROVAL AT THE
 NOVEMBER 12, 2025
 BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	88616507		VILLAGE WIDE ABATEMENT PROGRAM OCTOBER 2025	\$450.00
		02-80-23-55-2140:		\$450.00
			Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:	\$1,243.16
THATCHER LEWIS				
	EV2025-11.2		(2) LEADERSHIP TRAINING COURSES NOV, 2025 - HOFFMAN	\$1,200.00
		02-30-14-55-1150:		\$1,200.00
			Subtotal for THATCHER LEWIS:	\$1,200.00
THE SHERWIN-WILLIAMS CO				
	4244-5		PAINT FOR FD4	\$230.89
		02-80-24-55-4110:		\$230.89
	3952-4		PRIMER FOR PAINTING PROJ AT FD4 FACILITIES	\$46.39
		02-80-24-56-3140:		\$46.39
	2449-2		MATERIALS FOR STAINING PD FENCE FACILITIES	\$66.75
		02-80-24-56-3140:		\$66.75
			Subtotal for THE SHERWIN-WILLIAMS CO:	\$344.03
THE UPS STORE #5078				
	THEUPS 06.09.2025		SHIPPING CHARGES TO CURRIE MOTORS	\$27.44
		02-30-14-55-2120:		\$27.44
	THEUPS 10.22.2025		PACKAGE SHIPPED TO TEDDER INDUSTRIES	\$62.29
		02-30-14-55-2120:		\$62.29
	THEUPS 09.23.2025		EVIDENCE SHIPPED TO DNA LABS, INT'L	\$167.66
		02-30-14-55-2120:		\$167.66
			Subtotal for THE UPS STORE #5078:	\$257.39
THIRD MILLENNIUM ASSOC INC				
	33529		PRINTING & MAILING SECOND NOTICES FOR VEHICLE STICKE	\$5,143.30
		02-20-12-55-2130:		\$5,143.30
	33521		PRINTING & MAILING SECOND NOTICES FOR VEHICLE STICKE	\$1,864.39
		02-20-12-55-2130:		\$1,864.39
			Subtotal for THIRD MILLENNIUM ASSOC INC:	\$7,007.69
THOMSON REUTERS - WEST				
	852750983		INVESTIGATIVE SEARCHES - OCT 2025	\$428.67
		02-30-14-55-1120:		\$428.67
			Subtotal for THOMSON REUTERS - WEST:	\$428.67
T-MOBILE				
	962683178 11.25		CELL PHONE AND DATA OCT 2025	\$1,263.89
		02-30-14-55-3100:		\$1,263.89
			Subtotal for T-MOBILE:	\$1,263.89
TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC				
	15842		STREET SIGNS	\$1,303.80
		02-50-17-56-3130:		\$1,303.80
	15844		STREET SIGN - DORTHY WILLIAMS WAY	\$73.75
		02-50-17-56-3130:		\$73.75
	15846		STREET SIGN - DORTHY WILLIAMS WAY	\$73.75
		02-50-17-56-3130:		\$73.75
			Subtotal for TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR	\$1,451.30
TREMCO / WEATHERPROOFING TECHNOLOGI				
	98267724		8300 LEHIGH ROOF MAINTENANCE	\$2,430.00
		02-80-24-55-4110:		\$2,430.00
			Subtotal for TREMCO / WEATHERPROOFING TECHNOLOGI:	\$2,430.00
U S POST OFFICE - POSTMASTER				
	US POST 2025.11.1		POSTCARD POSTAGE	\$2,520.00
		02-10-11-55-2120:		\$2,520.00
			Subtotal for U S POST OFFICE - POSTMASTER:	\$2,520.00
ULINE				
	195632681		SNOW FENCE FOR THE SUSTAINABILITY EVENT	\$127.43
		02-60-29-56-2110:		\$127.43

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for ULINE:				\$127.43
VERIZON WIRELESS				
	MOBILE PHONE1 10		MOBILE PHONE SERVICE OCTOBER 2025	\$36.01
		02-10-11-55-3100:		\$36.01
	PUMP STATION 11.		PUMP STATION SERVICE CTOBER 2025	\$159.85
		40-50-35-55-3100:		\$159.85
	MOBILE PHONE2 09		MOBILE PHONE SERVICE FOR COMBINED DEPARTMENTS SEPT	\$5,167.80
		40-50-35-55-3100:		\$947.47
		02-80-23-55-3100:		\$118.17
		02-50-10-55-3100:		\$274.68
		02-40-15-55-3100:		\$3,434.06
		02-30-14-55-3100:		\$192.33
		02-20-25-55-3100:		\$84.30
		02-10-11-55-3100:		\$116.79
Subtotal for VERIZON WIRELESS:				\$5,363.66
VOSS SIGNS, LLC				
	C-283307		NO PARKING SIGNS STREETS	\$617.50
		02-50-17-56-3130:		\$617.50
	C-283308		STREET SIGNS	\$370.50
		02-50-17-56-3130:		\$370.50
Subtotal for VOSS SIGNS, LLC:				\$988.00
WAREHOUSE DIRECT				
	6012302-0		HAND SANITIZER FOR PUMP DISPENSERS AT PD	\$132.62
		02-30-14-56-2110:		\$132.62
	6023660-0		EXPANDABLE FILE FOLDERS FOR PD ROLLCALL MAILBOXES	\$319.83
		02-30-14-56-2180:		\$319.83
	6021163-1		COFFEE CUPS FOR PD BREAKROOMS	\$86.14
		02-30-14-56-2110:		\$86.14
	6021163-0		CUPS/PAPER TOWELS FOR BREAKROOMS, RUBBERBANDS, FIL	\$246.07
		02-30-14-56-2110:		\$37.68
		02-30-14-56-2180:		\$208.39
	6023660-1		EXPANDABLE FOLDERS FOR ROLLCALL MAILBOXES	\$76.15
		02-30-14-56-2180:		\$76.15
	6029838-0		PAPER CLIPS, STAPLER FOR PD, COFFEE K-CUPS FOR PD BREA	\$217.30
		02-30-14-56-2110:		\$150.52
		02-30-14-56-2180:		\$66.78
Subtotal for WAREHOUSE DIRECT:				\$1,078.11
WATERWAY GAS AND WASH				
	8823874		PD SQUAD CAR WASHES - SEPT 2025	\$45.50
		02-30-14-55-4169:		\$45.50
Subtotal for WATERWAY GAS AND WASH:				\$45.50
WEST SIDE EXCHANGE				
	W36194		SW2 2019 ELGIN SWEEPER (EXHAUST GASKETS) FLEET	\$571.44
		02-50-27-56-1100:		\$571.44
	W36064		M81 2006 INTERNATIONAL VACTOR (VALVE COVER) FLEET	\$354.62
		02-50-27-56-1100:		\$354.62
	W34595		FILTER STOCK FLEET	\$162.52
		02-50-27-56-1100:		\$162.52
	W34928		M72 2008 JD 544J (BUCKET BLADES)	\$1,047.58
		02-50-27-56-1100:		\$1,047.58
Subtotal for WEST SIDE EXCHANGE:				\$2,136.16
WILLIAM BURNS				
	BURNS-2025.09.23		PROFESSIONAL CERTIFICATION RENEWAL	\$295.00
		02-50-10-55-1160:		\$295.00
Subtotal for WILLIAM BURNS:				\$295.00

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	0331036		SEWER PIPE FOR STOCK WS	\$1,969.80
		40-50-33-56-2110:		\$1,969.80
			Subtotal for WPC WATER PRODUCTS COMPANY-AURORA:	\$1,969.80
WS DARLEY AND CO				
	17568135		FIRE-SUPPLY HOSE	\$3,102.28
		02-40-15-56-4210:		\$2,940.00
		02-40-15-56-4210:		\$162.28
	17561093		HOSE ADAPTER	\$117.52
		02-40-15-56-4210:		\$117.52
	17570338		FIREFIGHTING GLOVES (3)	\$425.67
		02-40-15-56-4300:		\$425.67
			Subtotal for WS DARLEY AND CO:	\$3,645.47
WW GRAINGER INC				
	9678511651		EAR PRO W/S	\$115.06
		40-50-33-56-4200:		\$115.06
	9678511669		DRUM DEHEADER FOR 55 GAL BARRELLS FACILITIES	\$153.03
		02-80-24-56-4190:		\$153.03
	9664784577		BATTERIES FOR SOLAR STOP SIGNS STREET	\$174.32
		02-50-17-56-3130:		\$174.32
	9658342598		PRESSURE WASHER NOZZLES FLEET	\$56.87
		02-50-27-56-2110:		\$56.87
	9661523630		ASCO VALVES FOR CL INJECTION SYSTEM W/S	\$368.68
		40-50-33-56-2110:		\$368.68
	9661481359		BATTERIES FOR SOLAR STOP SIGNS STREET	\$185.84
		02-50-17-56-3130:		\$185.84
	9662659508		TRUCK TAIL LIGHTS FLEET	\$169.60
		02-50-27-56-1100:		\$169.60
	9666329009		FACESHIELD FOR HELMETS PPE W/S	\$753.60
		40-50-33-56-4200:		\$753.60
	9612629189		ANGLE GRINDER FLEET	\$112.00
		02-50-27-56-2110:		\$112.00
	9611558314		SAFETY GOGGLES FACILITIES	\$14.15
		02-80-24-56-3140:		\$14.15
	9614641687		M32 FREIGHTLINER 108SD (AIR LOCK SOLENOID) FLEET	\$99.68
		02-50-27-56-1100:		\$99.68
	9626239926		ELECTRICAL TAPE FOR STOCK FLEET	\$38.65
		02-50-27-56-2110:		\$38.65
	9626616339		CEILING TILES FOR VH FACILITIES	\$198.02
		02-80-24-56-3140:		\$198.02
	9634046842		SW2 2019 ELGIN SWEEPER (CHAIN LINKS) FLEET	\$16.50
		02-50-27-56-1100:		\$16.50
	9647770073		SHELVES FOR LOCKER W/S	\$135.64
		40-50-33-56-2110:		\$135.64
	9642160197		VELCRO FLEET	\$402.54
		02-50-27-56-2110:		\$402.54
			Subtotal for WW GRAINGER INC:	\$2,994.18
ZARNOTH BRUSH WORKS INC				
	0206380-IN		SWEEPER BROOMS FLEET	\$1,946.40
		02-50-17-56-4200:		\$1,946.40
			Subtotal for ZARNOTH BRUSH WORKS INC:	\$1,946.40
ZEP MFG. CO				
	8000281693		TRUCK SOAP CREDIT FLEET	\$(888.84)
		02-50-27-56-2110:		\$(888.84)
	9011848908		TRUCK WASH SOAP FLEET	\$836.55
		02-50-27-56-2110:		\$836.55
			Subtotal for ZEP MFG. CO:	\$(52.29)
ZIEBELL WATER SERVICE PRODUCTS INC				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
NOVEMBER 12, 2025
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	270473-000		BUFFALO BOXES FOR STOCK WS	\$959.00
		40-50-33-56-2110:		\$959.00
			Subtotal for ZIEBELL WATER SERVICE PRODUCTS INC:	\$959.00
			Total for All Funds:	\$852,077.03