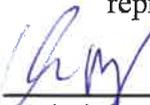
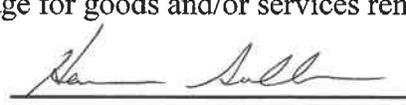


Village of Morton Grove
Accounts Payable
Voucher List of Bills Presented for Approval on 11.25.2025

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$253,970.00
Motor Fuel Tax	\$0.00
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$0.00
Lehigh Ferris TIF	\$33,265.62
Sawmill Station TIF	\$1,500.00
Economic Development	\$0.00
Capital Projects	\$0.00
Commuter Parking	\$0.00
Debt Service	\$602,608.00
Capital Projects	\$1,463.70
Village Hall / Police Station	\$0.00
Enterprise – Water & Sewer	\$44,148.67
Fire Alarm	\$0.00
Municipal Parking	\$0.00
Solid Waste Fund	\$14,477.25
Morton Grove Days	\$0.00
Liability Insurance Fund	\$768.94
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
<hr/>	
Total for All Funds	\$952,202.18

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)	11/20/25 _____ (Date)	 _____ (Finance Director)	11/20/25 _____ (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 11.25.2025 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
NOVEMBER 25, 2025
BOARD MEETING**

WARRANT LIST
 VILLAGE OF MORTON GROVE
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
AIRGAS USA LLC				
	5519963944		O2 CYLINDER RENTAL - STATION #5	\$486.30
		02-40-15-56-2160: PARA		\$486.30
Subtotal for AIRGAS USA LLC:				\$486.30
AL WARREN OIL CO				
	W168974C		5,500 GALLONS OF UNLEADED GAS	\$3,659.88
		02-50-27-56-1110: GAS,		\$0.00
		02-40-15-55-4169: VEHIC		\$0.00
		02-30-14-55-4169: VEHIC		\$0.00
		40-50-33-56-1110: GAS,		\$3,659.88
	W1768975C		2,499 GALLONS OF DIESEL	\$125.43
		02-50-27-56-1110: GAS,		\$0.00
		02-40-15-55-4169: VEHIC		\$0.00
		02-30-14-55-4169: VEHIC		\$0.00
		40-50-33-56-1110: GAS,		\$125.43
	W1780155.		2,500 GALLONS OF DIESEL-REMAINDER OF INVOICE	\$113.00
		02-30-14-55-4169: VEHIC		\$113.00
		02-30-14-55-4169: VEHIC		\$0.00
	W1780154.		5,500 GALLONS OF UNLEADED GAS	\$2,379.05
		02-30-14-55-4169: VEHIC		\$2,379.05
Subtotal for AL WARREN OIL CO:				\$6,277.36
ALSCO				
	LVHI1988251		FIRST AID CABINET MAINTENANCE PW 09.23.2025	\$79.06
		02-80-24-55-4110: MAINT		\$79.06
Subtotal for ALSCO:				\$79.06
AMALGAMATED BANK OF CHICAGO				
	7127-2025.11.11		INTEREST AND PRINCIPAL PAYMENT FOR 2019 GO BONDS	\$602,608.00
		20-20-38-59-1020: BOND		\$57,606.25
		20-20-38-59-1010: BOND		\$545,000.00
		20-20-38-59-1070: AGEN		\$1.75
Subtotal for AMALGAMATED BANK OF CHICAGO:				\$602,608.00
AMAZON BUSINESS CAPITAL SERVICES				
	1DXDRFDD9CK4		OFFICE CHAIR WHEELS	\$190.89
		02-40-15-56-4200: OPER		\$190.89
	1DFMG7Y994MP		BUNN COFFEE MAKER	\$450.42
		02-40-15-56-4200: OPER		\$450.42
	1FNGT7QDC9KQ		DESKTOP HARD DRIVES	\$1,299.95
		02-20-25-55-4160: MAINT		\$1,299.95
Subtotal for AMAZON BUSINESS CAPITAL SERVICES:				\$1,941.26
AMERICAN PRINTING TECHNOLOGIES, INC				
	25-MG11		UTILITY BILLING SERVICE RES 11-76 NOVEMBER 2025	\$800.00
		02-20-12-55-2130: PRINT		\$800.00
Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:				\$800.00
AMERICAN SURVEYING AND ENGINEERING				
	221102-05		LAND ACQUISITION SERVICES FOR OAKTON STREET PEDESTR	\$1,463.70
		30-50-60-55-2140: ENGIN		\$1,463.70
Subtotal for AMERICAN SURVEYING AND ENGINEERING:				\$1,463.70
AMERICAN TAXI DISPATCH, INC				
	205758N		SENIOR TAXI COUPONS REDEEMED-NOV 25	\$7.42
		02-60-26-55-5100: SENIO		\$7.42
Subtotal for AMERICAN TAXI DISPATCH, INC:				\$7.42
AT&T				
	FIRE R19 CIRCU 11.25		FIRE CIRCUIT NOVEMBER 2025	\$2,013.22
		02-40-15-55-3100: TELEP		\$2,013.22
Subtotal for AT&T:				\$2,013.22
B&W CONTROL DBA CONCENTRIC INTEGRAT				

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	0277978		SCADA SYSTEM UPGRADE HARWARE, SOFTWARE, LICENSING	\$5,520.00
		40-50-33-57-2020: IMPRO		\$5,520.00
			Subtotal for B&W CONTROL DBA CONCENTRIC INTEGRAT:	\$5,520.00
BBCN INC				
	10222535008		SHOP SCANNER UPDATE	\$1,495.00
		02-50-27-56-2110: OPER		\$1,495.00
			Subtotal for BBCN INC:	\$1,495.00
BCLS LANDSCAPE				
	31893		PROPERTY MAINTENANCE - 6 RESIDENCES	\$1,725.00
		02-80-23-55-2112: PUBLI		\$1,725.00
			Subtotal for BCLS LANDSCAPE:	\$1,725.00
BILL'S PLUMBING AND SEWER INC				
	80812035		8915 CENTRAL AVE WATER SERVICE WATER&SEWER (WS)	\$1,300.00
		40-50-33-55-2290: CONS		\$1,300.00
			Subtotal for BILL'S PLUMBING AND SEWER INC:	\$1,300.00
BRISTOL HOSE & FITTING MAIN WAREHOU				
	3589055		SW2 2019 ELGIN SWEEPER (HYDRAULIC HOSE) FLEET	\$563.77
		02-50-27-56-1100: AUTO		\$563.77
			Subtotal for BRISTOL HOSE & FITTING MAIN WAREHOU:	\$563.77
BUILDERS ASPHALT				
	181539		MATERIALS PURCHASING PROGRAM 2025	\$2,173.96
		02-50-17-56-3110: CONS		\$2,173.96
	181410		MATERIALS PURCHASING PROGRAM 2025	\$2,054.28
		02-50-17-56-3110: CONS		\$2,054.28
			Subtotal for BUILDERS ASPHALT:	\$4,228.24
CITY OF AURORA - REVENUE & COLLECTI				
	242193		WATER SAMPLING AND TESTING OCTOBER 2025	\$315.00
		40-50-33-55-2271: WATE		\$315.00
	241736		WATER SAMPLING AND TESTING SEPT 2025	\$315.00
		40-50-33-55-2271: WATE		\$315.00
			Subtotal for CITY OF AURORA - REVENUE & COLLECTI:	\$630.00
COMCAST BUSINESS COMMUNICATIONS LLC				
	6101 CAPULINA 11.25		INTERNET SERVICE NOVEMBER 2025	\$0.66
		02-20-25-55-3150: INTER		\$0.66
	X0769 INTERNET 10.25		INTERNET SERVICE OCTOBER 2025	\$342.47
		02-20-25-55-3150: INTER		\$342.47
			Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:	\$343.13
COMMERCIAL TIRE SERVICE, INC				
	6660028207		BOBCAT TIRE REPAIR FLEET	\$76.00
		02-50-27-55-2110: OUTSI		\$76.00
	9970020730		M83 ALIGNMENT FLEET	\$145.00
		02-50-27-55-4121: MAINT		\$145.00
	6660028294		BOBCAT TIRES FLEET	\$1,300.00
		02-50-27-56-1100: AUTO		\$1,300.00
			Subtotal for COMMERCIAL TIRE SERVICE, INC:	\$1,521.00
CONSERV FS LISLE				
	6443553		GRASS SEED FORESTRY	\$950.00
		02-50-17-56-3100: LANDS		\$950.00
			Subtotal for CONSERV FS LISLE:	\$950.00
CORE AND MAIN LP				
	X883555		WATER METERS AND HARWARE PUMP STATION	\$1,316.50
		40-50-33-56-4200: OPER		\$1,316.50
			Subtotal for CORE AND MAIN LP:	\$1,316.50
D&Z FLOOR SYSTEM, LLC				

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	00122		BEDLINER COATING FOR FD4 DRAIN COVERS FAC	\$1,800.00
		02-80-24-55-4110: MAINT		\$1,800.00
Subtotal for D&Z FLOOR SYSTEM, LLC:				\$1,800.00
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DCG ROOFING SOLUTIONS INC	2-FINAL		PW STORAGE GARAGE ROOF	\$19,658.75
		02-80-24-57-1032: CAPIT		\$19,658.75
Subtotal for DCG ROOFING SOLUTIONS INC:				\$19,658.75
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DE LAGE LANDEN FINANCIAL SVCS INC	592951155		PRINTER LEASE POLICE DEPARTMENT NOVEMBER 2025	\$18.69
		02-30-14-55-2330: EQUIP		\$18.69
	592950584		PRINTER LEASE FIRE DEPARTMENT NOVEMBER 2025	\$166.81
		02-40-15-55-2330: EQUIP		\$166.81
Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:				\$185.50
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DOUGLAS TRUCK PARTS	117722		E4RN BATTERY CHARGER FLEET	\$753.20
		02-50-27-56-1100: AUTO		\$753.20
Subtotal for DOUGLAS TRUCK PARTS:				\$753.20
<hr/>				
DURKIN REPORTING	5343		SKOKIE COURTHOUSE RECORDER 11.04.2025	\$270.00
		02-10-13-55-6110: RETAI		\$270.00
Subtotal for DURKIN REPORTING:				\$270.00
<hr/>				
EJ WALDMANN	WALDMANN-25.11.10		PATIENT OVERPAYMENT	\$25.00
		02-00-00-44-1050: AMBU		\$25.00
Subtotal for EJ WALDMANN:				\$25.00
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EMS MC MANAGEMENT AND CONSULTANTS INC	EMS-020408		AMBULANCE BILLING FEE OCT 2025	\$2,449.74
		02-20-12-55-2110: PROFE		\$2,449.74
Subtotal for EMS MC MANAGEMENT AND CONSULTANTS INC:				\$2,449.74
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ENDEAVOR OMEGA	000603822-093025		MEDICAL EXAM	\$138.00
		40-50-35-55-1160: EMPL		\$138.00
Subtotal for ENDEAVOR OMEGA:				\$138.00
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FASTENAL COMPANY	ILNIL75227		HARDWARE FOR THE PW TRUCK WASH RACK FACILITIES	\$21.79
		02-80-24-56-3140: BUILD		\$21.79
Subtotal for FASTENAL COMPANY:				\$21.79
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FIELDS CHRYSLER JEEP DODGE RAM	670100		SQ816 2016 DODGE CHARGER (DIAGNOSTICS)	\$219.95
		02-50-27-55-2110: OUTSI		\$219.95
Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:				\$219.95
<hr/>				
FIRE SERVICE INC	IL-21952		A5 2107 F/F AMBULANCE (DOOR CABLE)	\$143.79
		02-50-27-56-1100: AUTO		\$143.79
Subtotal for FIRE SERVICE INC:				\$143.79
<hr/>				
FIRST AYD CORP	PSI812349		SHOP TOWELS FLEET	\$239.82
		02-50-27-56-2110: OPER		\$239.82
Subtotal for FIRST AYD CORP:				\$239.82
<hr/>				
FIRST CHOICE COFFEE SERVICES	CH-788467		COFFEE FOR PW FACILITIES	\$161.33
		02-50-10-56-2180: OFFIC		\$161.33
Subtotal for FIRST CHOICE COFFEE SERVICES:				\$161.33
<hr/>				
FIRST ENVIRONMENTAL LABORATORIES				

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	193767		LEAD TEST 5834 CAPULINA PS	\$40.00
		40-50-33-55-2271: WATE		\$40.00
Subtotal for FIRST ENVIRONMENTAL LABORATORIES:				\$40.00
G&M TRUCKING				
	52662		2025 MATERIAL HAULING PROGRAM	\$3,617.00
		40-50-33-56-2110: OPER		\$3,617.00
	52614		2025 MATERIAL HAULING PROGRAM	\$2,099.34
		40-50-33-56-2110: OPER		\$2,099.34
Subtotal for G&M TRUCKING:				\$5,716.34
GEARY ELECTRIC INC				
	050385		WATER VALVE MAINTENANCE PS	\$555.72
		40-50-33-55-4190: MAINT		\$555.72
Subtotal for GEARY ELECTRIC INC:				\$555.72
GLOBE CONSTRUCTION INC				
	2505		2025 - CONCRETE REPLACEMENT PROGRAM (CONTRACT - B)	\$125,391.65
		02-50-17-55-2290: CONS		\$112,009.15
		40-50-33-55-2230: CONC		\$679.50
		40-50-33-55-2230: CONC		\$12,703.00
Subtotal for GLOBE CONSTRUCTION INC:				\$125,391.65
GOLF MILL FORD INC				
	602701P		M60 2018 FORD SUV(STEERING WHEEL)	\$489.86
		02-50-27-56-1100: AUTO		\$489.86
Subtotal for GOLF MILL FORD INC:				\$489.86
GRANITE TELECOMMUNICATIONS				
	04697599 11.25		SERVICE FOR COMBINED DEPARTMENTS NOVEMBER 2025	\$3,908.26
		02-20-12-55-3100: TELEP		\$1,622.49
		02-40-15-55-3100: TELEP		\$142.05
		02-50-10-55-3100: TELEP		\$333.45
		02-50-10-55-3100: TELEP		\$199.03
		02-50-10-55-3100: TELEP		\$1,541.45
		02-20-25-55-3100: TELEP		\$69.79
Subtotal for GRANITE TELECOMMUNICATIONS:				\$3,908.26
GROOT, INC* WASTE CONNECTIONS				
	15420353T092		TRASH COLLECTION SERVICES CONDOS NOVEMBER 2025	\$10,508.91
		43-50-19-55-2280: TRAS		\$10,508.91
	15420350T092		TRASH COLLECTION SERVICES TOWNHOMES NOVEMBER 2025	\$3,968.34
		43-50-19-55-2280: TRAS		\$3,968.34
Subtotal for GROOT, INC* WASTE CONNECTIONS:				\$14,477.25
H&H ELECTRIC CO				
	47054		REPLACE LIGHT POLE DUE TO ACCIDENT 9105 WAUKEGAN RD	\$768.94
		60-10-12-55-7131: CLAIM		\$768.94
		60-10-12-55-7131: CLAIM		\$0.00
		03-50-60-55-4170: MAINT		\$0.00
Subtotal for H&H ELECTRIC CO:				\$768.94
HAWKINS INC				
	7227385		150LB CHLORINE CYLINDER STORAGE MONTHLY FEE PS	\$140.00
		40-50-33-56-2110: OPER		\$140.00
	7198526		MONTHLY FEE FOR HAVING CYLINDERS ON-SITE PS	\$60.00
		40-50-33-56-2110: OPER		\$60.00
Subtotal for HAWKINS INC:				\$200.00
HAYES MECHANICAL				
	62321		VILLAGE HALL/PD COMPRESSOR REPAIR FAC	\$1,848.60
		02-80-24-55-4130: MAINT		\$1,848.60
	62399		HVAC MAINTENANCE	\$6,878.00
		02-80-24-55-4130: MAINT		\$5,147.00
		02-60-29-55-4130: MAINT		\$1,731.00

WARRANT LIST
VILLAGE OF MORTON GROVE
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	62786		EMERGENCY PLUMBING WORK AT THE POLICE DEPARTMENT	\$2,087.00
		02-80-24-55-4110: MAINT		\$2,087.00
	63020		BOILER CLEANING AT 6101 CAPULINA AVENUE	\$2,562.00
		02-80-24-55-4130: MAINT		\$2,562.00
Subtotal for HAYES MECHANICAL:				\$13,375.60
HORIZON UNDERGROUND UTILITY				
	1430		WATER SERVICE 8947 MARION WS	\$1,350.00
		40-50-33-55-2290: CONS		\$1,350.00
Subtotal for HORIZON UNDERGROUND UTILITY:				\$1,350.00
IL STATE TOLL HWY AUTHORITY				
	G123000006879		PUBLIC WORKS TOLLWAY CHARGES 7/1/25-9/30/25	\$113.95
		02-50-10-55-1120: DUES		\$113.95
	VN5308158102		PUBLIC WORKS TOLL CHARGES M248567	\$14.30
		02-50-10-55-1120: DUES		\$14.30
Subtotal for IL STATE TOLL HWY AUTHORITY:				\$128.25
INTERSTATE BATTERIES-NORTH CHICAGO				
	31162378		BATTERY STOCK	\$590.88
		02-50-27-56-1100: AUTO		\$590.88
	49942317		BATTERY STOCK FLEET	\$459.41
		02-50-27-56-1100: AUTO		\$459.41
Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:				\$1,050.29
JENNINGS CHEVROLET INC				
	92207		SQ840 2020 CHEVY EQUINOX (ENGINE PARTS) FLEET	\$801.47
		02-50-27-56-1100: AUTO		\$801.47
	92311		SQ840 2020 CHEVY EQUINOX ENGINE PARTS FLEET	\$6.20
		02-50-27-56-1100: AUTO		\$6.20
Subtotal for JENNINGS CHEVROLET INC:				\$807.67
JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT				
	P06810		M16 2019 PETERBILT VACTOR (DUMP BODY DEBRIS HOSE) FL	\$1,054.26
		02-50-27-56-1100: AUTO		\$1,054.26
Subtotal for JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT:				\$1,054.26
JOHN LULIUS				
	11.17.25		PERFORMER - SENIOR LUNCH NOV 2025	\$150.00
		02-60-26-55-1111: PROG		\$150.00
Subtotal for JOHN LULIUS:				\$150.00
JOHNSON CONTROLS SECURITY SOLUTIONS				
	41709646		SECURITY MONITORING 8820 NATIONAL 10/1 PS	\$501.70
		40-50-33-55-2110: PROFE		\$501.70
	41709648		SECURITY MONITORING 6702 OAKTON 10/1/25-12/31/25	\$467.28
		40-50-33-55-2110: PROFE		\$467.28
	41709636		SECURITY MONITORING 6101 CAPULINA 10/1/25-12/31/25	\$234.37
		40-50-33-55-2110: PROFE		\$234.37
Subtotal for JOHNSON CONTROLS SECURITY SOLUTIONS:				\$1,203.35
KILBOURNE AND KILBOURNE				
	104261		20 YEAR SENIORITY PINS	\$617.00
		02-30-14-56-4300: UNIFO		\$617.00
Subtotal for KILBOURNE AND KILBOURNE:				\$617.00
KIMBALL MIDWEST				
	103754592		PAINT FLEET	\$150.50
		02-50-27-56-2110: OPER		\$150.50
Subtotal for KIMBALL MIDWEST:				\$150.50
MARTIN DURKIN				
	DURKIN-2025.10.28		EPA WATER SAMPLE DELIVERY	\$22.01
		40-50-33-55-2271: WATE		\$22.01
Subtotal for MARTIN DURKIN:				\$22.01

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
MATIS PARTS & EQUIPMENT				
	4045		TRUCK PARTS FOR STOCK FLEET	\$496.55
		02-50-27-56-1100: AUTO		\$496.55
Subtotal for MATIS PARTS & EQUIPMENT:				\$496.55
MENARDS - MORTON GROVE				
	02686		PAINT FOR PW DOOR FACILITIES	\$32.96
		02-80-24-56-3140: BUILD		\$32.96
	05193		SUPPLIES FOR SUSTAINABILITY EVENT FACILITIES	\$22.25
		02-60-29-56-2110: OPER		\$22.25
	05159		MATERIALS FOR SUSTAINABILITY EVENT FACILITIES	\$98.62
		02-60-29-56-2110: OPER		\$98.62
	05181		MATERIALS FOR SUSTAINABILITY EVENT FACILITIES	\$34.71
		02-60-29-56-2110: OPER		\$34.71
	05165		PLUMBING SUPPLIES FOR BLOCKED DRAIN AT PD FACILITIES	\$33.82
		02-80-24-56-3140: BUILD		\$33.82
	04881		PAINT SUPPLIES FOR VH HR OFFICE FACILITIES	\$40.46
		02-80-24-56-3140: BUILD		\$40.46
	04928		SHOP SUPPLIES WS	\$209.00
		40-50-33-56-2110: OPER		\$209.00
	04639		MATERIALS FOR VH HR OFFICE FAC	\$236.94
		02-80-24-55-4110: MAINT		\$236.94
	01079.2025		BATTERIES FOR JOHN BURNHAM	\$31.96
		02-80-24-56-3140: BUILD		\$31.96
	03986		SHOVEL FORESTRY	\$83.94
		02-50-17-56-2110: OPER		\$83.94
	05842		TOOLS FOR G KALTER FAC	\$93.86
		02-80-24-56-4190: SMALL		\$93.86
	05821		PAPER PLATES FOR PW LUNCH ROOM FAC	\$17.98
		02-50-10-56-2180: OFFIC		\$17.98
	05551		CONDUIT FLEET	\$5.86
		02-50-27-56-2110: OPER		\$5.86
	06225		PAINT SUPPLIES STREETS	\$96.74
		02-50-17-56-3130: STREE		\$96.74
	06221		SPRAY PAINT FOR POSTS FAC	\$27.47
		02-80-24-56-3140: BUILD		\$27.47
	06215		PRIMER FOR SIGNS STREETS	\$47.94
		02-50-17-56-3130: STREE		\$47.94
	06710		PUMP STATION SUPPLIES	\$321.60
		40-50-33-56-2110: OPER		\$321.60
	06682		TAPE FOR PW FACILITIES	\$7.19
		02-80-24-56-3140: BUILD		\$7.19
	06624		DRY WALL SUPPLIES FOR PD FACILITIES	\$15.72
		02-80-24-56-3140: BUILD		\$15.72
	06324		PRIMER FOR FD4 MASONRY BRICK WALL FAC	\$50.76
		02-80-24-56-3140: BUILD		\$50.76
Subtotal for MENARDS - MORTON GROVE:				\$1,509.78
METAL SUPERMARKETS NILES				
	1037796		M93 202 BIG TEX TRAILER(STEEL TUBE FOR ELECTRIC JACK)	\$54.00
		02-50-27-56-1100: AUTO		\$54.00
Subtotal for METAL SUPERMARKETS NILES:				\$54.00
MGS MORTON GROVE SUPPLY CO				
	360542		PLUMBING SUPPLIES FOR CC FACILITIES	\$63.03
		02-60-29-56-2110: OPER		\$63.03
Subtotal for MGS MORTON GROVE SUPPLY CO:				\$63.03
MID AMERICAN WATER OF WAUCONDA INC				
	285298W		SMALL TOOLS AND PARTS FOR PIPE SNAPPER WS	\$528.55
		40-50-33-56-4200: OPER		\$528.55

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	285387W		WATER MAIN PARTS FOR STOCK WS	\$1,800.00
		40-50-33-56-2110: OPER		\$1,800.00
	286774W		REPAIR CLAMP SLEEVES WS	\$1,855.00
		40-50-33-56-2110: OPER		\$1,855.00
	286716W		REPAIR COUPLINGS WS	\$1,560.00
		40-50-33-56-2110: OPER		\$1,560.00
Subtotal for MID AMERICAN WATER OF WAUCONDA INC:				\$5,743.55
MONSTER TREE SERVICE OF THE NORTHSH				
	18954		HAZARDOUS TREE REMOVAL 8816 MOODY	\$4,200.00
		02-50-17-55-2250: TREE		\$4,200.00
Subtotal for MONSTER TREE SERVICE OF THE NORTHSH:				\$4,200.00
MORTON GROVE AUTO				
	MG AUTO-25.11.12		REFUND OF BUSINESS LICENSE PAYMENT	\$220.00
		02-00-00-42-1050: BUSIN		\$220.00
Subtotal for MORTON GROVE AUTO:				\$220.00
MOTOROLA SOLUTIONS, INC				
	9848220251001		MOTOROLA STARCOM MONTHLY FEES - NOVEMBER 2025	\$2,786.00
		02-30-14-55-1120: DUES		\$2,786.00
Subtotal for MOTOROLA SOLUTIONS, INC:				\$2,786.00
NAPA DES PLAINES AUTO PARTS				
	933635		TRUCK BELT FLEET	\$53.85
		02-50-27-56-1100: AUTO		\$53.85
	932426		SHOP TOOLS FLEET	\$82.48
		02-50-27-56-2110: OPER		\$82.48
	934612		M69 RESISTOR FLEET	\$60.46
		02-50-27-56-1100: AUTO		\$60.46
	934615		FILTER STOCK FLEET	\$33.57
		02-50-27-56-1100: AUTO		\$33.57
	934617		FILTER STOCK FLEET	\$63.63
		02-50-27-56-1100: AUTO		\$63.63
	934628		SQ816 ENGINE GASKET FLEET	\$160.56
		02-50-27-56-1100: AUTO		\$160.56
	934431		SQ807-THERMOSTAT FLEET	\$100.91
		02-50-27-56-1100: AUTO		\$100.91
Subtotal for NAPA DES PLAINES AUTO PARTS:				\$555.46
NATIONAL HEAT AND POWER CORP				
	32197		FD 5 EJECTOR PUMP REPAIR FACILITIES	\$1,741.00
		02-80-24-55-4130: MAINT		\$870.50
		02-40-15-55-4130: MAINT		\$870.50
Subtotal for NATIONAL HEAT AND POWER CORP:				\$1,741.00
NIPSTA - NORTHEASTERN IL				
	96484576		SNOW PLOW TRAINING FOR RIVERA/EGGERT	\$490.00
		02-50-10-55-1160: EMPL		\$490.00
Subtotal for NIPSTA - NORTHEASTERN IL:				\$490.00
NORTHSHORE TRUCK & EQUIPMENT CO, IN				
	35126		M32 FREIGHTLINER LOWER SIDES AND TAILGATE FLEET	\$1,500.00
		02-50-27-55-2110: OUTSI		\$1,500.00
	35212		M32 FRIEGHTLINER BODY REPAIR FLEET	\$1,000.00
		02-50-27-55-2110: OUTSI		\$1,000.00
	35201		M9 SEAT BELT FLEET	\$139.09
		02-50-27-56-1100: AUTO		\$139.09
Subtotal for NORTHSHORE TRUCK & EQUIPMENT CO, IN:				\$2,639.09
ODP BUSINESS SOLUTIONS, LLC				
	445193379001		COPY PAPAER FOR VILLAGE HALL	\$827.20
		02-20-12-56-2110: OPER		\$545.95
		02-80-23-56-2110: OPER		\$281.25

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Subtotal for ODP BUSINESS SOLUTIONS, LLC:				\$827.20
PATSON INC TRANSCHICAGO TRUCK CO				
	X101743379:01		TRUCK BELT FLEET	\$222.09
		02-50-27-56-1100: AUTO		\$222.09
	X101742290:01		TRUCK BELT FLEET	\$42.12
		02-50-27-56-1100: AUTO		\$42.12
	X101741687:01		M32 SENDER ASSY - WATER TEM FLEET	\$99.89
		02-50-27-56-1100: AUTO		\$99.89
Subtotal for PATSON INC TRANSCHICAGO TRUCK CO:				\$364.10
PAYLOCITY				
	PR 10.17.2025-1		TIME AND LABOR SOFTWARE IMPLEMENTATION	\$4,988.00
		02-20-25-55-2170: PROG		\$3,540.00
		02-20-25-55-2170: PROG		\$1,448.00
Subtotal for PAYLOCITY:				\$4,988.00
PNINA ZYGMAN				
	P.19		GROUP FITNESS INSTRUCTOR OCT 2025	\$160.00
		02-60-26-55-1111: PROG		\$160.00
Subtotal for PNINA ZYGMAN:				\$160.00
QUILL CORPORATION				
	46453324		COFFEE FOR PD BREAKROOMS	\$250.93
		02-30-14-56-2110: OPER		\$250.93
	46358974		COFFEE, SUPPLIES FOR PD BREAKROOMS, DESKTOP ORGANIZ	\$178.23
		02-30-14-56-2110: OPER		\$152.14
		02-30-14-56-2180: OFFIC		\$26.09
Subtotal for QUILL CORPORATION:				\$429.16
REGIONAL TRUCK EQUIPMENT CO				
	285084		WESTERN PLOW PARTS FOR STOCK FLEET	\$1,862.21
		02-50-27-56-1100: AUTO		\$1,862.21
Subtotal for REGIONAL TRUCK EQUIPMENT CO:				\$1,862.21
RESCUSA				
	10-8-2025		CLASSROOM & TECHNICAL CONFINED SPACE TRAINING	\$4,400.00
		02-50-10-55-1160: EMPL		\$4,400.00
Subtotal for RESCUSA:				\$4,400.00
RUSH TRUCK CENTERS OF ILLINOIS INC				
	3043750532		M81 2006 INTERNATIONAL 7400(COOLANT BOTTLE)	\$458.00
		02-50-27-56-1100: AUTO		\$458.00
	3043239721		M81 2006 INT VACTOR (TURBO CLAMP)	\$95.90
		02-50-27-56-1100: AUTO		\$95.90
Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:				\$553.90
SAE CUSTOMS, INC				
	5861		FD 402 2020 CHEVY SUB (SIREN)	\$588.93
		02-50-27-56-1100: AUTO		\$588.93
Subtotal for SAE CUSTOMS, INC:				\$588.93
SAFEBUILT ILLINOIS LLC				
	2687316		CODE ENFORCEMENT SERVICES PROVIDED OCTOBER 2025	\$12,030.48
		02-00-00-11-5010: CASH		\$12,030.48
	2689991		STANDARD PLAN REVIEW SERVICES PROVIDED OCTOBER 202	\$4,916.08
		02-80-23-55-2140: INSPE		\$4,916.08
	2691328		HEALTH INSPECTION SERVICES PROVIDED OCTOBER 2025	\$1,938.49
		02-80-23-55-2140: INSPE		\$1,938.49
	2685575		BUILDING INSPECTION SERVICES PROVIDED OCTOBER 2025	\$10,884.63
		02-80-23-55-2140: INSPE		\$10,884.63
Subtotal for SAFEBUILT ILLINOIS LLC:				\$29,769.68
SIEMENS				

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	5332042103		FIRE STATIONS HVAC PROJECT	\$38,184.98
		15-10-79-57-1031: PROJE		\$33,265.62
		02-80-24-57-1032: CAPIT		\$4,919.36
	5332000242		FIRE STATIONS HVAC PROJECT	\$3,529.86
		02-80-24-57-1032: CAPIT		\$3,529.86
Subtotal for SIEMENS:				\$41,714.84
SIMON UNIFORM				
	107669		CLOTHING FOR NEW PW EMPLOYEES	\$910.00
		40-50-35-56-4300: UNIFO		\$227.50
		02-50-10-56-4300: UNIFO		\$682.50
Subtotal for SIMON UNIFORM:				\$910.00
SOUTH SIDE CONTROL SUPPLY CO.				
	S101049991.001		COMPRESSOR REPAIR AT PD BLDGS	\$47.95
		02-80-24-55-4130: MAINT		\$47.95
Subtotal for SOUTH SIDE CONTROL SUPPLY CO.:				\$47.95
STEPHEN A LASER ASSOCIATES				
	2008211		PT CSO PSYCH EXAM	\$600.00
		02-30-14-55-1170: PERSO		\$600.00
Subtotal for STEPHEN A LASER ASSOCIATES:				\$600.00
SUBURBAN ACCENTS INC				
	37107		SQ805 2023 FORD SUV (LETTERING) FLEET	\$150.00
		02-50-27-56-1100: AUTO		\$150.00
Subtotal for SUBURBAN ACCENTS INC:				\$150.00
TEBON'S GAS SERVICE				
	2224		GAS CYLINDERS FOR STREETS AND FLEET	\$184.92
		02-50-27-56-1110: GAS,		\$122.46
		02-50-17-56-2110: OPER		\$62.46
Subtotal for TEBON'S GAS SERVICE:				\$184.92
TERMINAL SUPPLY CO.				
	57805-00		SHOP SUPPLIES FLEET	\$304.51
		02-50-27-56-2110: OPER		\$304.51
Subtotal for TERMINAL SUPPLY CO.:				\$304.51
TERRACE SUPPLY COMPANY				
	0001073616		WELDING GASES FLEET	\$119.70
		02-50-27-56-2110: OPER		\$119.70
	0001072735		WELDING SUPPLIES FLEET	\$123.69
		02-50-27-56-2110: OPER		\$123.69
Subtotal for TERRACE SUPPLY COMPANY:				\$243.39
THE ARBITRAGE GROUP				
	88540		ARBITRAGE REPORT - 2019 SAWMILL TIF BONDS	\$1,500.00
		12-10-79-55-2110: PROFE		\$1,500.00
Subtotal for THE ARBITRAGE GROUP:				\$1,500.00
TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC				
	15951		SAFETY ROLL-UP SIGNS FOR ROAD WORK STREETS	\$278.80
		02-50-17-56-3130: STREE		\$278.80
	16778		POSTS FOR STOCK STREET	\$1,425.00
		02-50-17-56-3130: STREE		\$1,425.00
	16777		PERMIT PARKING SIGNS FOR 5800 CAPULINA STREETS	\$486.00
		02-50-17-56-3130: STREE		\$486.00
Subtotal for TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR				\$2,189.80
ULTRA STROBE COMMUNICATIONS INC				
	087165		SQ805 2023 FORD SUV (ANT CABLE) FLEET	\$354.95
		02-50-27-56-1100: AUTO		\$354.95
Subtotal for ULTRA STROBE COMMUNICATIONS INC:				\$354.95
USA BLUE BOOK				

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	INV00849185		FIRE HOSES FOR PW WS	\$1,718.64
		40-50-33-56-4200: OPER		\$1,718.64
Subtotal for USA BLUE BOOK:				\$1,718.64
VERIZON WIRELESS				
	MOBILE PHONE2 10.25		SERVICE FOR COMBINED DEPARTMENTS OCTOBER 2025	\$2,751.65
		02-10-11-55-3100: TELEP		\$115.18
		02-20-25-55-3100: TELEP		\$75.40
		02-30-14-55-3100: TELEP		\$192.33
		02-40-15-55-3100: TELEP		\$708.53
		02-50-10-55-3100: TELEP		\$931.72
		40-50-35-55-3100: TELEP		\$601.42
		02-10-28-55-3100: TELEP		\$78.78
		02-80-23-55-3100: TELEP		\$39.39
		02-20-12-55-3100: TELEP		\$8.90
Subtotal for VERIZON WIRELESS:				\$2,751.65
WATERWAY GAS AND WASH				
	8823932		PD SQUAD CAR WASHES - OCTOBER 2025	\$71.75
		02-30-14-55-4169: VEHIC		\$71.75
	8823824		PD SQUAD CAR WASHES - AUGUST 2025	\$68.25
		02-30-14-55-4169: VEHIC		\$68.25
	8823742		PD SQUAD CAR WASHES - JULY 2025	\$206.50
		02-30-14-55-4169: VEHIC		\$206.50
Subtotal for WATERWAY GAS AND WASH:				\$346.50
WEST SIDE EXCHANGE				
	W35240		ORING SEALS	\$168.20
		02-50-27-56-1100: AUTO		\$168.20
	W36066		M81 2006 INTERNATIONAL VACTOR (VALVE COVER CAP) FLEE	\$65.18
		02-50-27-56-1100: AUTO		\$65.18
Subtotal for WEST SIDE EXCHANGE:				\$233.38
WILMETTE TRUCK & BUS SERVICE				
	4012		SAFETY LANE INSPECTION FLEET	\$90.00
		02-50-27-55-2110: OUTSI		\$90.00
	3984		SAFETY LANE INSPECTION FLEET	\$720.00
		02-50-27-55-2110: OUTSI		\$720.00
	3983		SAFETY LANE INSPECTION FLEET	\$202.00
		02-50-27-55-2110: OUTSI		\$202.00
	3935		SAFETY LANE INSPECTION FLEET	\$538.00
		02-50-27-55-2110: OUTSI		\$538.00
Subtotal for WILMETTE TRUCK & BUS SERVICE:				\$1,550.00
WW GRAINGER INC				
	9613864728		SOLENOID VALVE BRASS PUMPING STATION (PS)	\$167.23
		40-50-33-55-4190: MAINT		\$167.23
Subtotal for WW GRAINGER INC:				\$167.23
Total for All Funds:				\$952,202.18