
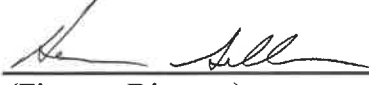


Village of Morton Grove
 Accounts Payable
 Voucher List of Bills Presented for Approval on 01.13.2026

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$126,206.31
Motor Fuel Tax	\$5,447.80
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$0.00
Lehigh Ferris TIF	\$14,711.75
Sawmill Station TIF	\$0.00
Economic Development	\$90,109.77
Capital Projects	\$0.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$0.00
Village Hall / Police Station	\$75,245.00
Enterprise – Water & Sewer	\$19,441.27
Fire Alarm	\$2,830.50
Municipal Parking	\$0.00
Solid Waste Fund	\$31,672.93
Morton Grove Days	\$0.00
Liability Insurance Fund	\$0.00
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
Total for All Funds	
	\$365,665.33

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)	4/8/26 _____ (Date)	 _____ (Finance Director)	1/8/25 _____ (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 01.13.2026 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
JANUARY 13TH 2026
BOARD MEETING**

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
AAA LOCK AND KEY	040152		NEW KEYS FOR PW SECURITY GATE	\$3.35
		02-80-24-56-3140:		\$3.35
			Subtotal for AAA LOCK AND KEY:	\$3.35
ACME TRUCK & BRAKE SUPPLY CO	01_506369		PW E4R (SENSOR CONNECTOR)	\$35.75
		02-50-27-56-1100:		\$35.75
			Subtotal for ACME TRUCK & BRAKE SUPPLY CO:	\$35.75
ADDIS LAW GROUP	ADDIS JANUARY 20		LEGAL SERVICES JANUARY 2026	\$5,000.00
		02-10-13-55-6110:		\$5,000.00
			Subtotal for ADDIS LAW GROUP:	\$5,000.00
ADVANCED FIRE PROTECTION & SAFETY,	7133		FACILITIES ANNUAL FIRE ALARM AND SPRINKLER TESTING	\$3,250.00
		02-80-24-55-4130:		\$3,250.00
			Subtotal for ADVANCED FIRE PROTECTION & SAFETY,:	\$3,250.00
AIR ONE EQUIPMENT, INC.	230617		STRUCTURAL FIRE BOOTS	\$601.00
		02-40-15-56-4300:		\$601.00
	229290		QUARTERLY BREATHING AIR QUALITY TEST ON COMPRESSOR	\$165.00
		02-40-15-55-4130:		\$165.00
	229056		PARATECH VEHICLE/BUILDING STABILIZATION KIT	\$22,495.00
		02-40-15-56-4200:		\$21,985.00
		02-40-15-56-4200:		\$510.00
	228679		REPLACEMENT BUNKER GEAR-GOODWIN AND LIPA	\$7,310.00
		02-40-15-56-4300:		\$7,310.00
	229601		PPE PROTECTIVE FIRE HOODS	\$2,400.00
		02-40-15-56-4300:		\$2,400.00
			Subtotal for AIR ONE EQUIPMENT, INC.:	\$32,971.00
ALSCO	LCHI2006405		FIRST AID CABINET MAINTENANCE CIVIC CENTER 11.18.2025	\$80.81
		02-60-29-55-4130:		\$80.81
	LCHI2006406		FIRST AID CABINET MAINTENANCE NAGLE 11.18.2025	\$79.44
		02-60-29-55-4130:		\$79.44
	LCHI2004174		FIRST AID CABINET MAINTENANCE VILLAGE HALL 11.11.2025	\$63.67
		02-10-10-56-2110:		\$21.23
		02-30-14-56-2110:		\$21.22
		02-20-12-56-2110:		\$21.22
	LCHI2006407		FIRST AID CABINET MAINTENANCE VILLAGE HALL 11.18.2025	\$62.30
		02-10-10-56-2110:		\$20.76
		02-30-14-56-2110:		\$20.77
		02-20-12-56-2110:		\$20.77
	LCHI2008652		FIRST AID CABINET MAINTENANCE VILLAGE HALL 11.25.2025	\$62.30
		02-10-10-56-2110:		\$20.76
		02-30-14-56-2110:		\$20.77
		02-20-12-56-2110:		\$20.77
	LCHI2010930		FIRST AID CABINET MAINTENANCE VILLAGE HALL 12.02.2025	\$62.30
		02-10-10-56-2110:		\$20.76
		02-30-14-56-2110:		\$20.77
		02-20-12-56-2110:		\$20.77
	LCHI2013216		FIRST AID CABINET MAINTENANCE VILLAGE HALL 12.09.2025	\$62.30
		02-10-10-56-2110:		\$20.76
		02-30-14-56-2110:		\$20.77
		02-20-12-56-2110:		\$20.77

WARRANT LIST
VILLAGE OF MORTON GROVE
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JANUARY 13TH 2026
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
LCHI2015484			FIRST AID CABINET MAINTENANCE VILLAGE HALL 12.17.2025	\$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 ALSCO:				\$535.42
ALTORFER INDUSTRIES INC	P6AC0139624		PW28 BUCKET TIPS	\$294.72
		02-50-27-56-1100:		\$294.72
Subtotal for ALTORFER INDUSTRIES INC:				\$294.72
AMAZON BUSINESS CAPITAL SERVICES	1QKNGVF766MN		MISC SUPPLIES (ID PRINTER RIBBON+CARDS, DOG CRATE WA	\$306.66
		02-30-14-56-2110:		\$167.96
		02-30-14-56-2180:		\$54.99
		02-30-14-56-2110:		\$83.71
14YFLKQFD9KG			CALENDAR AND TAX FORMS - FINANCE	\$78.56
		02-20-12-56-2110:		\$78.56
1NV3TC3LGJ7M			ICE CLEATS, SKI MASKS	\$1,499.68
		02-40-15-56-4250:		\$1,499.68
1XQMFH74HG1F			COMPOSTABLE PLATES AND CUTLERY, TISSUES	\$85.32
		02-10-11-56-2110:		\$85.32
1VQCF3YMPN19			KEURIG, FORKS	\$166.96
		02-40-15-56-4250:		\$166.96
119H1KH9MCDM			LABELS	\$34.43
		02-10-11-56-2110:		\$34.43
1DV36KENGRJ4			CHARGING CORD FOR PD SQUAD PHONE	\$32.17
		02-30-14-56-2110:		\$32.17
1XG6R6TCVHLH			SEALS, NAPKINS, KLEENEX	\$106.97
		02-10-11-56-2110:		\$106.97
1MR6JRHYQ4J			COFFEE	\$34.75
		02-10-11-56-2110:		\$34.75
1MKXMLKCNQCH			EAR MUFFS AND EAR PLUGS	\$544.66
		02-40-15-56-4250:		\$544.66
1P4GYDL9MXPQ			BUNN COFFEE MAKER FOR TRAINING ROOM KITCHEN	\$869.51
		02-40-15-56-4200:		\$869.51
19WKMXHGK6CL			STEEL CART TO BE USED FOR EXTRA SUPPLIES IN LOCKUP - C	\$135.49
		02-30-14-56-2110:		\$135.49
1P1TLC79GXY1			CANDY	\$34.30
		02-10-11-56-2110:		\$34.30
11XKHW9P6MQL			STORAGE RACKS FOR PD WEIGHTROOM EQUIPMENT	\$340.26
		02-30-14-57-2010:		\$340.26
Subtotal for AMAZON BUSINESS CAPITAL SERVICES:				\$4,269.72
AMERICAN GREEN INC LURVEY SUPPLY	T1-10605110		SOD FOR PARKWAY RESTORATIONS	\$251.25
		40-50-33-56-2110:		\$251.25
Subtotal for AMERICAN GREEN INC LURVEY SUPPLY:				\$251.25
AMERICAN PRINTING TECHNOLOGIES, INC	25-MG12		UTILITY BILLING SERVICE RES 11-76 DECEMBER 2025	\$800.00
		40-50-35-55-2110:		\$800.00
25-MG05-P			UTILITY BILLING SERVICE RES 11-76 POSTAGE	\$5,000.00
		40-50-35-55-2120:		\$5,000.00
Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:				\$5,800.00
AMERICAN TRAFFIC SOLUTIONS / ATS	INV0114150		RED LIGHT CAMERA SERVICE RES 09-63 DECEMBER 2025	\$4,400.00
		02-20-12-55-2110:		\$4,400.00
INV0112433			RED LIGHT CAMERA SERVICE RES 09-63 NOVEMBER 2025	\$4,400.00
		02-20-12-55-2110:		\$4,400.00
Subtotal for AMERICAN TRAFFIC SOLUTIONS / ATS:				\$8,800.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
APPLIED CONCEPTS, INC	469623	02-30-14-57-2010:	HANDHELD LASER RADAR FOR PD - REIMBURSABLE BY TRAFFI	\$1,859.37
				\$1,859.37
Subtotal for APPLIED CONCEPTS, INC:				\$1,859.37
ASHUR SHIBA	SHIBA JANUARY 20	02-10-10-55-1140:	MONTHLY EXPENSE CHECK JANUARY 2026	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
Subtotal for ASHUR SHIBA:				\$125.00
ATLAS BOBCAT LLC	H08279	02-50-27-56-2110:	PW M38 2024 BOBCAT (FRONT DOOR PARTS)	\$1,999.99
				\$1,999.99
Subtotal for ATLAS BOBCAT LLC:				\$1,999.99
AUDI MORTON GROVE	AUDI Q1&2	16-10-79-55-8151:	TAX REVENUE SHARING AGREEMENT	\$90,109.77
				\$90,109.77
Subtotal for AUDI MORTON GROVE:				\$90,109.77
BUILDERS ASPHALT	183871	02-50-17-56-3110:	MATERIALS PURCHASING PROGRAM 2025	\$260.00
	183882	02-50-17-56-3110:	MATERIALS PURCHASING PROGRAM 2025	\$260.00
	183855	02-50-17-56-3110:	MATERIALS PURCHASING PROGRAM 2025	\$65.00
	183854	02-50-17-56-3110:	MATERIALS PURCHASING PROGRAM 2025	\$491.64
	181809	02-50-17-56-3110:	MATERIALS PURCHASING PROGRAM 2025	\$65.00
		02-50-17-56-3110:	MATERIALS PURCHASING PROGRAM 2025	\$200.60
		02-50-17-56-3110:	MATERIALS PURCHASING PROGRAM 2025	\$200.60
Subtotal for BUILDERS ASPHALT:				\$1,082.24
BUSINESS CARDS ETC	19002	40-50-35-55-2130:	EMPLOYEE BUSINESS CARDS	\$150.00
				\$150.00
Subtotal for BUSINESS CARDS ETC:				\$150.00
CASEY EQUIPMENT CO. INC	P13313	02-50-27-56-1100:	PW VIBRO PLATE COMPACTOR (BELT)	\$34.87
				\$34.87
Subtotal for CASEY EQUIPMENT CO. INC:				\$34.87
CHICAGO COMMUNICATIONS LLC	366637	02-40-15-55-4150:	SERVICE TO B4 RADIO	\$275.00
	366169	02-30-14-55-4130:	2026 ANNUAL MAINTENANCE CONTRACT FOR PD RADIOS/CHA	\$1,980.00
				\$1,980.00
Subtotal for CHICAGO COMMUNICATIONS LLC:				\$2,255.00
CHICAGO METRO FIRE PREVENTION	IN00473073	41-10-10-55-2281:	MONTHLY MAINTENANCE - NOVEMBER	\$2,830.50
				\$2,830.50
Subtotal for CHICAGO METRO FIRE PREVENTION:				\$2,830.50
CONSTANCE TRAVIS	TRAVIS JANUARY 2	02-10-10-55-1140:	MONTHLY EXPENSE CHECK JANUARY 2026	\$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 12.	02-50-17-55-3130:	ELECTRIC SERVICE NOV 2025	\$20,832.68
		40-50-33-55-3110:		\$13,249.93
				\$7,582.75

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for CONSTELLATION NEWENERGY INC:				\$20,832.68
CONTINENTAL RESEARCH CORPORATION	0067840		PW PLOWBOARD ADDITIVE/SALT	\$447.61
		02-50-27-56-2110:		\$447.61
Subtotal for CONTINENTAL RESEARCH CORPORATION:				\$447.61
CULLIGAN QUENCH USA INC	INV10064741		QUENCH WATER COOLERS PRORATED SERVICE FOR PD	\$4.66
		02-30-14-55-4130:		\$4.66
Subtotal for CULLIGAN QUENCH USA INC:				\$4.66
DEL GALDO LAW GROUP, LLC	39466		ADMINISTRATIVE HEARING OFFICER NOVEMBER 2025	\$787.50
		02-10-13-55-6125:		\$787.50
Subtotal for DEL GALDO LAW GROUP, LLC:				\$787.50
DELFS GARAGE	116033		PW M 21 PLOW BLADE	\$1,950.00
		02-50-27-56-1100:		\$1,950.00
Subtotal for DELFS GARAGE:				\$1,950.00
DIVISION 9, INC	60731		FIRE STATION 4 STAIR TREADS REPLACEMENT	\$14,711.75
		15-10-79-57-1031:		\$14,711.75
Subtotal for DIVISION 9, INC:				\$14,711.75
DURKIN REPORTING	5426		SKOKIE COURTHOUSE RECORDER 12.29.2025	\$405.00
		02-10-13-55-6110:		\$405.00
	5370		SKOKIE COURTHOUSE RECORDER 11.20.2025	\$540.00
		02-10-13-55-6110:		\$540.00
Subtotal for DURKIN REPORTING:				\$945.00
EILEEN SCANLON HARFORD	SCANLON JANUARY		MONTHLY EXPENSE CHECK JANUARY 2026	\$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	00343765		ELEVATOR INSPECTIONS PERFORMED 9040 MASON AVE	\$80.00
		02-00-00-13-1020:		\$80.00
Subtotal for ELEVATOR INSPECTION SERVICE/ EIS:				\$80.00
EVANSTON FUNERAL & CREMATION INC	175		BODY REMOVAL TO CC MEDICAL EXAMINERS OFFICE: (25-158	\$475.00
		02-30-14-55-8100:		\$475.00
Subtotal for EVANSTON FUNERAL & CREMATION INC:				\$475.00
FBI/LEEDA	200138096		SUPV TRAINING: SLI - ROSEMONT EIMER	\$795.00
		02-30-14-55-1150:		\$795.00
	200138106		SUPV TRAINING: SLI - ROSEMONT HOFFMAN	\$795.00
		02-30-14-55-1150:		\$795.00
	200138099		SUPV TRAINING - SLI - ROSEMONT PRZEKOTA	\$795.00
		02-30-14-55-1150:		\$795.00
	200138097		SUPV TRAINING - SLI - ROSEMONT FICHT	\$795.00
		02-30-14-55-1150:		\$795.00
Subtotal for FBI/LEEDA:				\$3,180.00
FGM ARCHITECTS	25-4288.01-5		ARCHITECTURAL SERVICES - NEW POLICE STATION/VILLAGE	\$73,400.00
		33-50-60-55-8126:		\$73,400.00
Subtotal for FGM ARCHITECTS:				\$73,400.00
FIELDS CHRYSLER JEEP DODGE RAM				

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	130807		PWS2801 2023 CHARGER	\$56.35
		02-50-27-56-1100:		\$56.35
			Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:	\$56.35
G&M TRUCKING				
	53099		2025 MATERIAL HAULING PROGRAM	\$2,949.39
		40-50-33-56-2110:		\$2,949.39
			Subtotal for G&M TRUCKING:	\$2,949.39
GBJ SALES, LLC				
	5968		CLEANING SUPPLIES FOR SHOP WS	\$706.25
		40-50-33-56-2110:		\$706.25
			Subtotal for GBJ SALES, LLC:	\$706.25
GOLDEN FENCE INC				
	46158		SOUTH STATION SECURITY GATE MAINTENANCE	\$850.00
		40-50-33-55-4110:		\$850.00
			Subtotal for GOLDEN FENCE INC:	\$850.00
GOT LAUNDRY CHICAGO? INC.				
	14918		PRISONER BLANKETS LAUNDRY - SEPT/OCT 2025	\$260.00
		02-30-14-56-2110:		\$260.00
			Subtotal for GOT LAUNDRY CHICAGO? INC.:	\$260.00
GOVERNMENT FIN OFFICERS ASSN				
	136352005-FY2024		CERTIFICATE OF ACHIEVEMENT REVIEW FEE FY 2024	\$590.00
		02-20-12-55-1120:		\$590.00
			Subtotal for GOVERNMENT FIN OFFICERS ASSN:	\$590.00
H&H ELECTRIC CO				
	47654		2025 TRAFFIC SIGNAL & STREET LIGHTING PROGRAM	\$2,723.90
		03-50-60-55-4170:		\$2,723.90
	47486		2025 TRAFFIC SIGNAL & STREET LIGHTING PROGRAM	\$2,723.90
		03-50-60-55-4170:		\$2,723.90
			Subtotal for H&H ELECTRIC CO:	\$5,447.80
HAWKINS INC				
	7282736		MONTHLY FEE FOR CHLORINE CYLINDERS	\$140.00
		40-50-33-56-2110:		\$140.00
			Subtotal for HAWKINS INC:	\$140.00
HOME DEPOT				
	WK11337041		TOOLS - VARIOUS	\$705.41
		02-40-15-56-4200:		\$705.41
			Subtotal for HOME DEPOT:	\$705.41
IL ASSN OF PROPERTY & EVIDENCE MANA				
	00636		2026 IAPEM CONFERENCE REGISTRATION - JOHNSON, D.	\$695.00
		02-30-14-55-1130:		\$695.00
	00633		2026 IAPEM CONFERENCE REGISTRATION - ROBERTS, C.	\$695.00
		02-30-14-55-1130:		\$695.00
			Subtotal for IL ASSN OF PROPERTY & EVIDENCE MANA:	\$1,390.00
IL STATE POLICE/BUREAU OF IDENTIFIC				
	20251001582		LIQUOR LICENSE: MEMON, A.	\$27.00
		02-00-00-24-1065:		\$27.00
			Subtotal for IL STATE POLICE/BUREAU OF IDENTIFIC:	\$27.00
INTERSTATE POWER SYSTEMS INC				
	C042081830:01		PW EYR 2006 SMEAL (TRANSMISSION SENSORS)	\$616.45
		02-50-27-56-1100:		\$616.45
			Subtotal for INTERSTATE POWER SYSTEMS INC:	\$616.45
JANINE WITKO				
	WITKO JANUARY 20		MONTHLY EXPENSE CHECK JANUARY 2026	\$200.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$100.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for JANINE WITKO:				\$200.00
JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT	P08005		PW M16 (FRONT HOSE REEL)	\$1,247.75
		02-50-27-56-1100:		\$1,247.75
Subtotal for JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT:				\$1,247.75
JOHN THILL	THILL JANUARY 202		MONTHLY EXPENSE CHECK JANUARY 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for JOHN THILL:				\$125.00
KEITH WHITE	WHITE JANUARY 20		MONTHLY EXPENSE CHECK JANUARY 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for KEITH WHITE:				\$125.00
KIESLER'S POLICE SUPPLY INC	IN272904		(6) RIFLE SLINGS + SHIPPING FOR PD	\$369.00
		02-30-14-56-4360:		\$369.00
Subtotal for KIESLER'S POLICE SUPPLY INC:				\$369.00
KIMLEY HORN AND ASSOCIATES	268100005-1125		TRAFFIC STUDY - NEW VILLAGE HALL	\$1,845.00
		33-50-60-53-2390:		\$1,845.00
Subtotal for KIMLEY HORN AND ASSOCIATES:				\$1,845.00
LUCIANO I DIAZ	DIAZ-2026.01.13		REFUND OF PAYMENT FOR CITATION #EMG009969	\$75.00
		02-00-00-43-1020:		\$75.00
Subtotal for LUCIANO I DIAZ:				\$75.00
MENARDS - MORTON GROVE	14246.2026		HOUSEKEEPING SUPPLIES	\$753.36
	13473	02-40-15-56-2110:	SAW BLADES	\$38.98
	13094	02-80-24-56-3140:	BEVERAGES FOR PW PARTY	\$47.21
	13621	02-80-24-56-3140:	WALL ANCHORS FOR STOCK	\$68.40
	13631	02-80-24-56-3140:	SIGN SHOP SUPPLIES	\$113.94
	13547	02-50-17-56-3130:	PD SUPPLIES	\$30.98
	13542	02-80-24-56-3140:	PD PLUMBING	\$30.12
	13032	02-80-24-56-3140:	PAINT FOR M.T	\$11.18
	13021	02-80-24-56-3140:	STACKING STORAGE BOXES FOR PD	\$65.37
	13203	02-30-14-56-2180:	ANIMAL CONTROL SUPPLIES: PADS FOR CRATES	\$17.49
	13216	02-30-14-56-2110:	STATION 5 MAINTENANCE SUPPLIES	\$37.99
	13187	02-40-15-56-2110:	2025 HOLIDAY LUNCHEON	\$23.30
	13016	02-50-10-55-1160:	MASONARY BOLTS FOR PD	\$18.98
	13010	02-80-24-56-3140:	SUPPLIES FOR TRAIN STATION	\$100.45
		02-80-24-56-3140:		\$100.45

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	12956		MISC SUPPLIES FOR PD: DUCK TAPE, DISH SOAP	\$10.35
		02-30-14-56-2110:		\$10.35
	12949		STACKING BIN FOR SANTA COMES TO TOWN EVENT	\$49.94
		02-80-24-56-3140:		\$49.94
	13682		DRYWALL COMPOUND AND NAIL EXTRACTION TOOLS	\$14.26
		02-60-29-56-2110:		\$14.26
	14014		NEW TOOL FINISH NAILER FOR FACILITIES	\$456.35
		02-80-24-56-3140:		\$456.35
	13939		MISC STORAGE SUPPLIES FOR PD (BOXES IN VARIOUS SIZES)	\$12.27
		02-30-14-56-2110:		\$12.27
	13967		SUPPLIES FOR PUMPING STATION	\$44.57
		40-50-33-56-2110:		\$44.57
	9628		PAINT SUPPLIES FAC	\$16.78
		02-80-24-55-4110:		\$16.78
	09080		SPRINKLER PARTS WS	\$96.35
		40-50-33-56-2110:		\$96.35
	12100		PLATES, CUTLERY, WATER BOTTLES FOR PD BREAKROOMS	\$27.94
		02-30-14-56-2110:		\$27.94
Subtotal for MENARDS - MORTON GROVE:				\$2,086.56
MILLER MENDEL				
	12762		Q4 2025 DATA STORAGE CHARGES	\$17.40
		02-30-14-55-1120:		\$17.40
	12515		FAX FEES FOR PREEMPLOYMENT REPORTS FOR (4) 2025 PD C	\$2.30
		02-30-14-55-1170:		\$2.30
	12322		SOCIAL MEDIA REPORTS FOR (4) 2025 PD CANDIDATES	\$90.00
		02-30-14-55-1170:		\$90.00
	12145		PRE-EMPLOYMENT CREDIT REPORTS FOR (4) 2025 PD CANDID	\$18.00
		02-30-14-55-1170:		\$18.00
Subtotal for MILLER MENDEL:				\$127.70
MONSTER TREE SERVICE OF THE NORTHSH				
	19293		8645 AUSTIN HAZARDOUS TREE REMOVAL	\$3,400.00
		02-50-17-55-2250:		\$3,400.00
Subtotal for MONSTER TREE SERVICE OF THE NORTHSH:				\$3,400.00
MUNICIPAL CLERKS/NORTH AND NORTHWES				
	MUNICIPAL-2026		CLERK'S DINNER MEETING	\$70.00
		02-10-10-55-1120:		\$70.00
Subtotal for MUNICIPAL CLERKS/NORTH AND NORTHWES:				\$70.00
NOMIC NETWORKS				
	38912		NETWORK INTRUSION PREVENTION SYSTEM	\$8,100.00
		02-20-25-55-2170:		\$8,100.00
Subtotal for NOMIC NETWORKS:				\$8,100.00
NORMA TSUHAKE				
	TSUHAKE-2026.01.		SENIOR CENTER PERFORMER 02.06.2026	\$200.00
		02-60-26-55-1111:		\$200.00
Subtotal for NORMA TSUHAKE:				\$200.00
NORTH EAST MULTI-REGIONAL/NEMRT				
	394352		CLASS: IDENTIFYING & INTERCEPTING SCHOOL VIOLENCE TH	\$175.00
		02-30-14-55-1150:		\$175.00
Subtotal for NORTH EAST MULTI-REGIONAL/NEMRT:				\$175.00
NORTHSHORE TRUCK & EQUIPMENT CO, IN				
	35436		M47 25 TRAILER (CONTROLLER) FLEET	\$112.00
		02-50-27-56-1100:		\$112.00
	35451		PW M32 PLOW REPAIR	\$1,216.80
		02-50-27-55-2110:		\$1,216.80
Subtotal for NORTHSHORE TRUCK & EQUIPMENT CO, IN:				\$1,328.80
PATSON INC TRANSCHICAGO TRUCK CO				

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	X101790691:01		PW M23 2017 F/L GEAR BOX	\$1,101.74
		02-50-27-56-1100:		\$1,101.74
	X101790854:01		PW M23 17 F/L STEERING HOSE	\$51.48
		02-50-27-56-1100:		\$51.48
Subtotal for PATSON INC TRANSSHICAGO TRUCK CO:				\$1,153.22
PAYLOCITY				
	PR 12.26.2025		PAYROLL PROCESSING FEES PR 12.26.2025	\$2,361.00
		02-20-12-55-2130:		\$2,361.00
	PR 11.14.2025		PAYROLL PROCESSING FEES PR 11.14.2025	\$2,279.94
		02-20-12-55-2130:		\$2,279.94
	PR 11.28.2025		PAYROLL PROCESSING FEES PR 11.28.2025	\$3,097.06
		02-20-12-55-2130:		\$3,097.06
	PR 12.12.2025.1		PAYROLL PROCESSING FEES PR 12.12.2025	\$1,572.61
		02-20-12-55-2130:		\$1,572.61
	PR 12.12.2025.2		PAYROLL PROCESSING FEES PR 12.12.2025	\$90.98
		02-20-12-55-2130:		\$90.98
Subtotal for PAYLOCITY:				\$9,401.59
PIONEER PRESS SUBSCRIPTION PAYMENTS				
	167789978-2026		ANNUAL SUBSCRIPTION FEE 2026 - ADMINISTRATION OFFICE	\$69.39
		02-20-12-55-1120:		\$69.39
Subtotal for PIONEER PRESS SUBSCRIPTION PAYMENTS:				\$69.39
PITNEY BOWES INC				
	1028601375		POSTAGE METER RENTAL 10.01 TO 12.31.2025	\$286.20
		02-20-12-55-2130:		\$286.20
	1028601376		EQUIPMENT SERVICE AGREEMENT 2025	\$771.36
		02-20-12-55-2130:		\$771.36
Subtotal for PITNEY BOWES INC:				\$1,057.56
PNINA ZYGMAN				
	ZYGMAN-2026.01.1		GROUP FITNESS INSTRUCTOR DECEMBER 2025	\$360.00
		02-60-26-55-1111:		\$360.00
Subtotal for PNINA ZYGMAN:				\$360.00
QUILL CORPORATION				
	47003025		COFFEE K-CUPS FOR PD BREAKROOMS	\$184.15
		02-30-14-56-2110:		\$184.15
	47065471		COFFEE CANISTERS FOR PD BREAKROOM	\$107.96
		02-30-14-56-2110:		\$107.96
	46940950		MISC OFFICE SUPPLIES (HIGHLIGHTERS, NOTE PADS, POST-IT	\$93.76
		02-30-14-56-2110:		\$43.99
		02-30-14-56-2180:		\$49.77
	46951047		PLASTIC FORKS FOR PD BREAKROOMS	\$44.99
		02-30-14-56-2110:		\$44.99
Subtotal for QUILL CORPORATION:				\$430.86
RAY O'HERRON CO INC / DANVILLE				
	2443339		RAIN JACKETS EMBROIDERY PKG 4 NEW FF'S	\$292.88
		02-40-15-56-4300:		\$292.88
Subtotal for RAY O'HERRON CO INC / DANVILLE:				\$292.88
RITA MINX				
	MINX JANUARY 202		MONTHLY EXPENSE CHECK JANUARY 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for RITA MINX:				\$125.00
SABA KHAN				
	KHAN JANUARY 202		MONTHLY EXPENSE CHECK JANUARY 2026	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
Subtotal for SABA KHAN:				\$125.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
SERVICE SPRING CO., INC				
	181205		PW M10 2017 F/L (L/R LEAFSPRING)	\$1,360.42
		02-50-27-55-2110:		\$1,360.42
	181201		PW M10 2017 F/L (R/R LEAFSPRING)	\$1,360.42
		02-50-27-55-2110:		\$1,360.42
Subtotal for SERVICE SPRING CO., INC:				\$2,720.84
SOLID WASTE AGENCY OF NORTHERN COOK SWANCC				
	8013		TIPPING FEES AND O&M FEES FEBRUARY 2026	\$31,672.93
		43-50-19-55-7101:		\$31,672.93
Subtotal for SOLID WASTE AGENCY OF NORTHERN COOK SWANCC:				\$31,672.93
STEELE SOLUTIONS				
	063921		NEW LOCKS FOR PD GEAR LOCKERS IN GARAGE	\$375.00
		02-30-14-56-2110:		\$375.00
Subtotal for STEELE SOLUTIONS:				\$375.00
TERMINAL SUPPLY CO.				
	85652675		8300 LEHIGH PEST CONTROL	\$66.78
		02-80-24-55-2160:		\$66.78
Subtotal for TERMINAL SUPPLY CO.:				\$66.78
TERMINIX ANDERSON PEST SOLUTIONS				
	89331440		PEST CONTROL SERVICES FOR 8300 LEHIGH 12 2025	\$66.78
		02-80-24-55-2160:		\$66.78
	89328281		PEST CONTROL SERVICES FOR CIVIC CENTER 12 25	\$77.04
		02-60-29-55-2160:		\$77.04
	89327917		PEST CONTROL SERVICES FOR PUBLIC WORKS 12 25	\$72.79
		02-80-24-55-2160:		\$72.79
	89327915		PEST CONTROL SERVICES FOR FD4 12 25	\$63.88
		02-80-24-55-2160:		\$63.88
	89327913		PEST CONTROL SERVICES FOR FD5 12 25	\$59.42
		02-80-24-55-2160:		\$59.42
	89327911		PEST CONTROL SERVICES FOR PD 12 25	\$76.47
		02-80-24-55-2160:		\$76.47
Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:				\$416.38
THE UPS STORE #5078				
	THEUPS 04.22.2025		POSTAGE MATERIALS FOR PD MAILING	\$17.30
		02-30-14-55-2120:		\$17.30
	THEUPS 2025.11.11		POSTAGE + POLY MAILER ENVELOPE FOR PD MAILING	\$30.12
		02-30-14-55-2120:		\$30.12
Subtotal for THE UPS STORE #5078:				\$47.42
VERIZON WIRELESS				
	MOBILE PHONE2 11		SERVICE FOR COMBINED DEPARTMENTS NOVEMBER 2025	\$2,454.76
		02-10-11-55-3100:		\$115.26
		02-20-25-55-3100:		\$84.30
		02-30-14-55-3100:		\$134.14
		02-40-15-55-3100:		\$716.35
		02-80-23-55-3100:		\$263.13
		02-50-10-55-3100:		\$270.87
		40-50-35-55-3100:		\$870.71
Subtotal for VERIZON WIRELESS:				\$2,454.76
WAREHOUSE DIRECT				
	6031810-0		OFFICE SUPPLIES FOR PD (FILE FOLDERS, PENS)	\$140.99
		02-30-14-56-2180:		\$140.99
	6054805-2		COFFEE SUPPLIES FOR PD BREAKROOMS	\$145.16
		02-30-14-56-2110:		\$145.16
	6054805-1		PD BREAKROOM SUPPLIES	\$20.32
		02-30-14-56-2110:		\$20.32
Subtotal for WAREHOUSE DIRECT:				\$306.47

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WEST SIDE EXCHANGE				
	W38625		PW M19 (BRAKE PEDAL PARTS)	\$1,746.00
		02-50-27-56-1100:		\$1,746.00
	W38250		PW M18 2017 JOHN DEER WIPER BLADES	\$96.27
		02-50-27-56-1100:		\$96.27
Subtotal for WEST SIDE EXCHANGE:				\$1,842.27
WW GRAINGER INC				
	9743184666		FLANGES FOR PD RAILING	\$72.90
		02-80-24-56-3140:		\$72.90
	9746112599		PW M61 STROBES	\$666.47
		02-50-27-56-1100:		\$666.47
	9742936876		EYEWASH STATION REFILLS	\$50.88
		02-40-15-56-2110:		\$50.88
Subtotal for WW GRAINGER INC:				\$790.25
ZOE HEIDORN				
	HEIDORN-2026.01.		COMMUNITY RELATIONS COMMITTEE VOLUNTEER REFRESHM	\$21.12
		02-30-14-55-5141:		\$21.12
Subtotal for ZOE HEIDORN:				\$21.12
Total for All Funds:				\$365,665.33