Village of Morton Grove
Accounts Payable
Voucher List of Bills Presented for Approval on 03.24.2026

Summary By Fund:	Amount
General Corporate	$292,541.66
Motor Fuel Tax	$11,283.72
Enhanced 911 Phone	$0.00
Lincoln Lehigh TIF	$67,239.09
Lehigh/Ferris TIF	$0.00
Sawmill Station TIF	$1,310.50
Economic Development	$0.00
Commuter Parking	$0.00
Debt Service	$0.00
Capital Projects	$0.00
Enterprise – Water & Sewer	$1,058,540.37
Fire Alarm	$2,849.00
Municipal Parking	$0.00
Solid Waste Fund	$105,367.63
Morton Grove Days	$0.00
C.N.A. Pension	$0.00
Seizure Fund	$0.00
Legislative	$0.00
Total for All Funds	$1,539,131.97

To the President & Board of Trustees of the Village of Morton Grove:

We have reviewed the invoices and other relevant supporting documentation related to the above voucher list of bills. We have determined to the best of our ability that they represent a legitimate obligation of the Village for goods and/or services rendered.

(Administrator) 3/19/26 (Date)

(Finance Director) 3/19/26 (Date)

To the Finance Director/Treasurer & Village Administrator:

The payment of the above listed accounts has been approved by the Board of Trustees at their meeting held on 03.24.2026 and you are hereby authorized to pay them from the appropriate funds.

(Village President) (Date)

(Village Clerk) (Date)

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MARCH 24, 2026
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
A PLUS QUALITY SERVICE INC				
	12698		JANITORIAL CLEANING SERVICES FEBRUARY 2026	$4,025.00
		02-80-24-55-2160:		$4,025.00
	12675		JANITORIAL CLEANING SERVICES JANUARY 2026	$4,025.00
		02-80-24-55-2160:		$4,025.00
	12624		JANITORIAL CLEANING SERVICES DECEMBER 2025	$3,750.00
		02-80-24-55-2160:		$3,750.00
			Subtotal for A PLUS QUALITY SERVICE INC:	$11,800.00
ACME TRUCK & BRAKE SUPPLY CO				
	01_520280		PW PARKING AIR BRAKE KNOB	$21.98
		02-50-27-56-1100:		$21.98
	01_520243		PW ER 22 AIR BRAKE SWITCH	$27.65
		02-50-27-56-1100:		$27.65
			Subtotal for ACME TRUCK & BRAKE SUPPLY CO:	$49.63
ADMINISTRATIVE CONSULTING SPECIALIS				
	1991		SERVICE FEE FOR GRANT WRITING CONSULTANT	$3,000.00
		02-20-12-55-2110:		$3,000.00
			Subtotal for ADMINISTRATIVE CONSULTING SPECIALIS:	$3,000.00
ADVOCATE OCCUPATIONAL HEALTH*				
	21548402		MISC MEDICAL INVOICE FOR PD	$86.00
		02-30-14-55-1170:		$86.00
	22064865		MANDATORY IDOT DRUG TESTING	$549.00
		02-50-10-55-1160:		$549.00
			Subtotal for ADVOCATE OCCUPATIONAL HEALTH*:	$635.00
AETNA TRUCK PARTS, INC				
	750603		PW DEF FLUID	$389.40
		02-50-27-56-1110:		$389.40
	750936		PW WORK PLATFORMS	$279.98
		02-50-27-56-2110:		$279.98
	750290		PW PLOW PARTS	$1,368.00
		02-50-17-56-4200:		$1,368.00
	750289		PW PLOW PARTS	$1,550.00
		02-50-17-56-4200:		$1,550.00
	751531		PW M7 LIQUID SENDOR FOR SALTER	$228.26
		02-50-27-56-1100:		$228.26
	751814		PW DEF FLUID	$222.50
		02-50-27-56-1110:		$222.50
			Subtotal for AETNA TRUCK PARTS, INC:	$4,038.14
AIR ONE EQUIPMENT, INC.				
	229601.		PPE PROTECTIVE FIRE HOODS SHIPPING AND HANDLING FEE	$2,414.00
		02-40-15-56-4300:		$2,414.00
	233434		HOSE COUPLING	$781.56
		02-40-15-56-4210:		$781.56
			Subtotal for AIR ONE EQUIPMENT, INC.:	$3,195.56
AIRGAS USA LLC				
	5522715084		O2 CYLINDER RENTAL - STA 4	$519.40
		02-40-15-56-2160:		$519.40
	5522714920		O2 CYLINDER RENTAL - STA 5	$140.63
		02-40-15-56-2160:		$140.63
			Subtotal for AIRGAS USA LLC:	$660.03
AL WARREN OIL CO				
	W1827429		2,510 GALLONS OF DIESEL	$10,631.36
		02-50-27-56-1110:		$5,086.11
		40-50-33-56-1110:		$2,926.80
		02-30-14-55-4169:		$30.92
		02-40-15-55-4169:		$2,587.53

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MARCH 24, 2026
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	W1827428		5,563 GALLONS OF UNLEADED GAS	$18,371.80
		02-50-27-56-1110:		$5,981.16
		40-50-33-56-1110:		$2,764.85
		02-30-14-55-4169:		$9,175.00
		02-40-15-55-4169:		$450.79
			Subtotal for AL WARREN OIL CO:	$29,003.16
ALPHA PRIME COMMUNICATIONS				
	120733		RADIO EQUIPMENT AND ACCESSORIES	$1,143.00
		02-50-27-56-1100:		$1,143.00
	120814		PW ANTENNA MASTS	$55.00
		02-50-27-56-1100:		$55.00
			Subtotal for ALPHA PRIME COMMUNICATIONS:	$1,198.00
ALSCO				
	LCHI2033229		FIRST AID CABINET MAINTENANCE NAGLE PW 01.10.2026	$104.18
		02-50-10-56-2180:		$104.18
	LCHI2035507		FIRST AID CABINET MAINTENANCE VILLAGE HALL 02.17.2026	$77.36
		02-10-10-56-2110:		$25.79
		02-30-14-56-2110:		$25.78
		02-20-12-56-2110:		$25.79
	LCHI2037741		FIRST AID CABINET MAINTENANCE VILLAGE HALL 02.24.2026	$77.36
		02-10-10-56-2110:		$25.79
		02-30-14-56-2110:		$25.78
		02-20-12-56-2110:		$25.79
	LCHI2039985		FIRST AID CABINET MAINTENANCE VILLAGE HALL 03.03.2026	$77.36
		02-10-10-56-2110:		$25.79
		02-30-14-56-2110:		$25.78
		02-20-12-56-2110:		$25.79
			Subtotal for ALSCO:	$336.26
AMAZON BUSINESS CAPITAL SERVICES				
	19QF3JHKFCL4		ADJUSTABLE STAND UP DESK	$237.49
		02-20-12-56-2110:		$237.49
	1PHFJKFFHFGV		STORAGE BOXES | PW OFFICE SUPPLIES	$39.99
		02-50-10-56-2180:		$39.99
	1NJ14R4D7L36		OFFICE SUPPLIES FOR PUBLIC WORKS	$364.15
		02-50-10-56-2180:		$364.15
	1PDVLH6QQ1X4		MOBILE ACCESSORIES	$46.77
		02-20-25-55-4160:		$46.77
	1H16RFG1MDYG		BATTERIES FOR WATER DEPARTMENT PW	$285.15
		40-50-33-56-4200:		$285.15
	1X6V11MTDN9G		MISC SUPPLIES FOR PD (BREAKROOM CLEANING, ACO SUPPLI	$103.60
		02-30-14-56-2180:		$62.69
		02-30-14-56-2110:		$40.91
	1X6V11MTMYW3		SPALDING BLACK ACHTA BALL TRAINING AID	$41.98
		02-40-15-56-2110:		$41.98
	1X6V11MTMYM3		ACCESSORIES FOR FITNESS EQUIPMENT	$41.98
		02-40-15-56-4250:		$41.98
	133QY6GP3MY3		COFFEE, CREAMER, FOLDERS, 3 HOLE PUNCH	$117.34
		02-10-11-56-2110:		$117.34
	1WDPXYML7XFG		SOCIAL WORK APPRECIATION BANNER, DEPT APPRECIATION	$49.96
		02-30-14-56-2110:		$49.96
	1WWRR16Q9Y7G		FRYING PAN	$99.95
		02-40-15-56-4250:		$99.95
	1VTT3L6Y9PXY		CREDIT CARD TERMINAL FOR PD	$265.92
		02-20-25-55-4160:		$265.92
	1J36D9HJ9VVD		6-IN-1 RETRACTABLE CHARGING CORD FOR PD INVESTIGATIO	$45.87
		02-30-14-56-2180:		$45.87

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	143F1PYP9PL1		DATA CABLES	$101.86
		02-20-25-55-4160:	$101.86	
	1GQMHRWY66CG		4TB EXTERNAL HARD DRIVE WITH CABLES FOR INVESTIGATIO	$162.83
		02-30-14-56-2180:	$162.83	
	1MCTDP1LDQY4		FANS (8)	$295.14
		02-40-15-56-4250:	$295.14	
	1MCTDP1LHWYP		(2) WEBCAM ATTACHMENTS FOR CHIEF'S OFFICE - WEITZEL, J	$50.98
		02-30-14-56-2180:	$50.98	
			Subtotal for AMAZON BUSINESS CAPITAL SERVICES:	$2,350.96
AT&T				
	FIRE R19 CIRCU 03.		FIRE CIRCUIT MARCH 2026	$1,916.28
		02-40-15-55-7150:	$1,916.28	
			Subtotal for AT&T:	$1,916.28
AT&T INTERNET				
	294470004 03.26		INTERNET SERVICE FOR THE CIVIC CENTER MARCH 2026	$105.28
		02-20-25-55-3150:	$105.28	
	294470004 02.26		INTERNET SERVICE FOR THE CIVIC CENTER FEBRUARY 2026	$83.28
		02-20-25-55-3150:	$83.28	
			Subtotal for AT&T INTERNET:	$188.56
B&H PHOTO AND VIDEO				
	242518487		DESKTOP PRINTERS	$897.80
		02-20-25-57-2010:	$897.80	
			Subtotal for B&H PHOTO AND VIDEO:	$897.80
BRADY HESTER				
	HESTER-2026.02.10		TRAINING REIMB - BATON INSTRUCTOR - HESTER	$50.20
		02-30-14-55-1150:	$50.20	
			Subtotal for BRADY HESTER:	$50.20
BUSINESS CARDS ETC				
	19045		CHEPULIS BUSINESS CARDS AND DOOR HANGERS | PUMPING	$440.00
		40-50-35-55-2130:	$440.00	
			Subtotal for BUSINESS CARDS ETC:	$440.00
CARLO CIMA				
	CIMA-2026.02.23		TRAINING REIMB - TECHNOLOGY WARRANTS - CIMA	$27.80
		02-30-14-55-1150:	$27.80	
			Subtotal for CARLO CIMA:	$27.80
CHARLOTTA KOPPANYI				
	6		ART CLASS INSTRUCTOR INSTRUCTOR/FSS FEBRUARY 2026	$160.00
		02-60-26-55-1111:	$160.00	
			Subtotal for CHARLOTTA KOPPANYI:	$160.00
CHICAGO COMMUNICATIONS LLC				
	368009		ANNUAL RADIO MAINTENANCE CONTRACT - 2026	$1,794.00
		02-30-14-55-4130:	$1,794.00	
	368211		REPAIR BATTALION 4 RADIO	$1,960.25
		02-40-15-55-4150:	$1,960.25	
			Subtotal for CHICAGO COMMUNICATIONS LLC:	$3,754.25
CHRIS SERNA				
	SERNA-2026.01.24		TRAINING REIMB - JIU JITSU CONFERENCE - SERNA	$24.94
		02-30-14-55-1150:	$24.94	
			Subtotal for CHRIS SERNA:	$24.94
CITY OF AURORA - REVENUE & COLLECTI				
	243898		WATER SAMPLING AND TESTING OCTOBER 2025	$315.00
		40-50-33-55-2271:	$315.00	
			Subtotal for CITY OF AURORA - REVENUE & COLLECTI:	$315.00
CMFP CHICAGO METRO FIRE PREVENTION CO*				

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	IN00479077		MONTHLY MAINTENANCE - FEBRUARY	$2,849.00
		41-10-10-55-2281:	$2,849.00	
			Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*:	$2,849.00
COMMONWEALTH EDISON CO COMED				
	RETAILER 01.26		RETAILER JANUARY 2026	$114.86
		02-80-24-55-3120:	$114.86	
	METRA 01.26		METRA JANUARY 2026	$205.37
		02-80-24-55-3120:	$205.37	
	NEW STATION 01.2		NEW STATION JANUARY 2026	$285.58
		02-80-24-55-3120:	$285.58	
			Subtotal for COMMONWEALTH EDISON CO COMED:	$605.81
CONSTELLATION NEWENERGY INC				
	CONSOLIDATED 02.		ELECTRIC SERVICE JAN 2026	$20,386.97
		02-50-17-55-3130:	$12,967.24	
		40-50-33-55-3110:	$7,419.73	
	9124 MCVICKER 02.		ELECTRIC SERVICE JANUARY 2021	$12.03
		40-50-33-55-3110:	$12.03	
			Subtotal for CONSTELLATION NEWENERGY INC:	$20,399.00
COSTAR REALTY INFORMATION INC				
	123674046		ONLINE COMMERCIAL REAL ESTATE SERVICE MARCH 2026	$1,045.00
		02-10-28-55-1120:	$522.50	
		12-10-79-55-2110:	$522.50	
			Subtotal for COSTAR REALTY INFORMATION INC:	$1,045.00
CSA SERVICE SOLUTIONS LLC DBA EMSAR				
	SM-256595		REPAIR PARTS FOR STRETCHER	$307.80
		02-40-15-56-2160:	$307.80	
			Subtotal for CSA SERVICE SOLUTIONS LLC DBA EMSAR:	$307.80
DAN DAHM				
	DAHM-2026.02.23		TRAINING REIMB - TECHNOLOGY WARRANTS - DAHM	$13.99
		02-30-14-55-1150:	$13.99	
			Subtotal for DAN DAHM:	$13.99
DE LAGE LANDEN FINANCIAL SVCS INC				
	596096069 PD		PRINTER LEASE POLICE DEPARTMENT MARCH 2026	$148.40
		02-30-14-55-2330:	$148.40	
	596095823 BLDG 9		PRINTER LEASE BUILDING DEPARTMENT 982 MARCH 2026	$155.57
		02-80-23-55-2330:	$155.57	
	596096027 FIRE		PRINTER LEASE FIRE DEPARTMENT MARCH 2026	$173.44
		02-40-15-55-2330:	$173.44	
	596096123 CC		PRINTER LEASE CIVIC CENTER MARCH 2026	$220.99
		02-60-29-55-2330:	$220.99	
			Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:	$698.40
DEL GALDO LAW GROUP, LLC				
	39822		ADMINISTRATIVE HEARING OFFICER JANUARY 2026	$787.50
		02-10-13-55-6125:	$787.50	
			Subtotal for DEL GALDO LAW GROUP, LLC:	$787.50
DONE DEAL PROMOTIONS				
	97272		(12) WINTER BEANIE HATS FOR PD OFFICERS + SAMPLE + SH	$315.56
		02-30-14-56-4300:	$315.56	
	97271		(20) PADFOLIO NOTEBOOKS FOR MGPD CITIZENS POLICE ACA	$249.00
		02-30-14-56-4365:	$249.00	
			Subtotal for DONE DEAL PROMOTIONS:	$564.56
DR. ROBIN KROLL				
	KROLL-2026.03.24		PREEMPLOYMENT PSYCH EVAL FOR PD CANDIDATE	$1,500.00
		02-30-14-55-1170:	$1,500.00	
			Subtotal for DR. ROBIN KROLL:	$1,500.00
DURKIN REPORTING				

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	5545		SKOKIE COURTHOUSE RECORDER 03.11.2026	$607.50
		02-10-13-55-6110:	$607.50	
	5531		SKOKIE COURTHOUSE RECORDER 03.03.2026	$270.00
		02-10-13-55-6110:	$270.00	
			Subtotal for DURKIN REPORTING:	$877.50
EFRAIM CARLSON & SONS				
	12		CONSTRUCTION OF MG METRA TRAIN STATION	$61,026.59
		14-10-11-57-1031-	$61,026.59	
			Subtotal for EFRAIM CARLSON & SONS:	$61,026.59
ELIZABETH SCHILD				
	SCHILD-2026.01.26		TRAINING REIMB - DOMESTIC VIOLENCE CONFERENCE - SCHI	$108.83
		02-30-14-55-1150:	$108.83	
			Subtotal for ELIZABETH SCHILD:	$108.83
ELROD FRIEDMAN LLP				
	27155		LEGAL MATTERS-TIF DISTRICT	$788.00
		12-10-79-55-6120:	$788.00	
			Subtotal for ELROD FRIEDMAN LLP:	$788.00
EMS MC MANAGEMENT AND CONSULTANTS INC				
	EMS-024370		AMBULANCE BILLING FEE FEBRUARY 2026	$2,501.48
		02-20-12-55-2110:	$2,501.48	
			Subtotal for EMS MC MANAGEMENT AND CONSULTANTS INC:	$2,501.48
ENDEAVOR OMEGA				
	218056398-010926		ANNUAL PHYSICAL	$280.00
		02-40-15-55-1160:	$280.00	
	216837963-020226		ANNUAL PHYSICAL	$280.00
		02-40-15-55-1160:	$280.00	
	100217636-020626		PRE-EMPLOYMENT PHYSICAL	$939.00
		02-40-15-55-1170:	$939.00	
	219599776-021326		ANNUAL PHYSICAL	$280.00
		02-40-15-55-1160:	$280.00	
	002402956-022026		ANNUAL PHYSICAL WITH ECHO STRESS TEST	$1,011.00
		02-40-15-55-1160:	$1,011.00	
	204362289-022526		ANNUAL PHYSICAL	$280.00
		02-40-15-55-1160:	$280.00	
			Subtotal for ENDEAVOR OMEGA:	$3,070.00
EOSULLIVAN CONSULTING, LLC				
	03-2026		LOBBYING SERVICES MARCH 2026	$4,500.00
		02-20-12-55-2110:	$4,500.00	
			Subtotal for EOSULLIVAN CONSULTING, LLC:	$4,500.00
FASTENAL COMPANY				
	ILNIL75912		HARDWARE FOR SIGN SHOP	$178.98
		02-50-17-56-3130:	$178.98	
			Subtotal for FASTENAL COMPANY:	$178.98
FASTSIGNS-MORTON GROVE				
	29-83330		ADOPT-A-PLANTER SIGNS FOR SPRING BLOOMS	$494.88
		02-10-10-55-5141:	$494.88	
			Subtotal for FASTSIGNS-MORTON GROVE:	$494.88
FBI/LEEDA				
	200142107		FBI/LEEDA CLI CLASS (MARCH, 2026) - FICHT	$795.00
		02-30-14-55-1150:	$795.00	
	200142105		FBI/LEEDA CLI CLASS (MARCH, 2026) - EIMER	$795.00
		02-30-14-55-1150:	$795.00	
	200142103		FBI/LEEDA CLI CLASS (MARCH, 2026) - HOFFMAN	$795.00
		02-30-14-55-1150:	$795.00	
			Subtotal for FBI/LEEDA:	$2,385.00
FIELDS CHRYSLER JEEP DODGE RAM				

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	132708		PW SQ806 ENGINE SENSORS	$179.65
		02-50-27-56-1100:	$179.65	
			Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:	$179.65
FIRE SERVICE INC				
	IL-24592		PW E5 DRIVERS SIDE SEAT BELT	$1,113.99
		02-50-27-56-1100:	$1,113.99	
	IL-24830		PW E5 L/S SIDE VIEW MIRROR	$200.00
		02-50-27-56-1100:	$200.00	
	IL-24762		PW E5 FUEL GAUGE SENDING UNIT	$100.67
		02-50-27-56-1100:	$100.67	
			Subtotal for FIRE SERVICE INC:	$1,414.66
FIRST CHOICE COFFEE SERVICES				
	CH-1085398		COFFEE FOR PW | FACILITIES	$312.71
		02-50-10-56-2180:	$312.71	
	CH-1116835		WATER COOLER RENTAL 03/2026	$52.45
		02-50-10-56-2180:	$52.45	
			Subtotal for FIRST CHOICE COFFEE SERVICES:	$365.16
FISH TRANSPORTATION GROUP FTG				
	1694		TRAFFIC OPERATIONS EVALUATION VARIOUS LOCATIONS	$7,098.75
		02-50-18-55-2140:	$7,098.75	
			Subtotal for FISH TRANSPORTATION GROUP FTG:	$7,098.75
GEARGRID CORPORATION				
	0027207-IN		SHELF FOR LOCKERS	$74.00
		02-40-15-56-4200:	$74.00	
			Subtotal for GEARGRID CORPORATION:	$74.00
GOLF MILL FORD INC				
	609480P		PW SQ821 ENGINE SENSORS	$321.60
		02-50-27-56-1100:	$321.60	
	607947P		PW SQ811 4S MIRROR GLASS	$172.42
		02-50-27-56-1100:	$172.42	
			Subtotal for GOLF MILL FORD INC:	$494.02
GRAPHIC CONTROLS LLC				
	3680422		CIRCULAR CHART RECORDER PAPER | PUMPING STATION	$1,098.35
		40-50-33-56-4200:	$1,098.35	
			Subtotal for GRAPHIC CONTROLS LLC:	$1,098.35
GREENLITE GROUP LLC				
	GREENLITE-2026.0		RETURN OF ESCROW FOR 9133 OAK PARK	$5,750.00
		02-00-00-24-1020:	$5,750.00	
			Subtotal for GREENLITE GROUP LLC:	$5,750.00
GROOT INDUSTRIES/GLENVIEW TRANSFER				
	15709588		STREET SWEEPING REFUSE DISPOSAL 01.2026	$1,972.00
		43-50-19-55-7110:	$1,972.00	
	15710002		STREET SWEEPING REFUSE DISPOSAL 02.2026	$1,080.72
		43-50-19-55-7110:	$1,080.72	
			Subtotal for GROOT INDUSTRIES/GLENVIEW TRANSFER:	$3,052.72
GROOT, INC WASTE CONNECTIONS				
	14064682T092		TRASH COLLECTION SERVICES - TOWNHOME - MARCH 2025	$3,968.34
		43-50-19-55-2280:	$3,968.34	
			Subtotal for GROOT, INC WASTE CONNECTIONS:	$3,968.34
GROOT, INC* WASTE CONNECTIONS				
	16029771T092 TH		TRASH COLLECTION SERVICES - TOWNHOMES 03.2026	$4,088.70
		43-50-19-55-2280:	$4,088.70	
	16029774T092 C		TRASH COLLECTION SERVICES - CONDOS 03.2026	$10,820.67
		43-50-19-55-2280:	$10,820.67	
	16028061T092 SF		TRASH COLLECTION SERVICES - SINGLE FAMILY HOMES 03.20	$83,437.20
		43-50-19-55-2280:	$83,437.20	

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
			Subtotal for GROOT, INC* WASTE CONNECTIONS:	$98,346.57
HAYES MECHANICAL				
	64270		HVAC MAINTENANCE	$6,878.00
		02-80-24-55-4130:		$6,018.25
		02-60-29-55-4130:		$859.75
			Subtotal for HAYES MECHANICAL:	$6,878.00
HIGH CYCLE GARAGE LLC				
	3033		PD SALLY PORT EMERGENCY REPAIR | FAC	$2,511.00
		02-80-24-55-4110:		$2,511.00
			Subtotal for HIGH CYCLE GARAGE LLC:	$2,511.00
IMAGE TREND, INC				
	PS-INV121944		STAFFING INTEGRATION FOR THE CURRENT REPORTING SOF	$4,175.00
		02-40-15-55-2170:		$4,175.00
			Subtotal for IMAGE TREND, INC:	$4,175.00
INTERGOVERNMENTAL RISK MGMT AGENCY IRMA				
	301725		UNDERGROUND STORAGE TANKS	$3,850.08
		02-20-89-58-1030:		$3,850.08
	301804		DEDUCTIBLE JANUARY 2026	$7,778.45
		02-20-89-58-1030:		$7,778.45
	301680		AD&D VOLUNTEER COVERAGE THROUGH 11.01.2026	$850.00
		02-20-89-58-1030:		$850.00
			Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY IRMA:	$12,478.53
JIM AUSTIN				
	AUSTIN-2026.03.24		SENIOR CENTER LUNCHEON ENTERTAINMENT MARCH 2026	$200.00
		02-60-26-55-1111:		$200.00
			Subtotal for JIM AUSTIN:	$200.00
JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT				
	P09205		PW SW2 CONVEYOR PARTS	$530.96
		02-50-17-56-4200:		$530.96
	P09260		PW SW2 WASHER BOTTLE	$161.44
		02-50-27-56-1100:		$161.44
	P09259		PW SW2 WATER FILTER SEAL	$3.10
		02-50-27-56-1100:		$3.10
	P08808		PW MECHANICAL/CONVEYOR PARTS	$533.38
		02-50-27-56-1100:		$533.38
	P08902		PW SW1 HORN KIT	$215.58
		02-50-27-56-1100:		$215.58
	P09069		PW SW1 MAIN BROEN SWITCH	$35.96
		02-50-27-56-1100:		$35.96
	P09113		SW2 PARTS AND BEARINGS	$1,235.34
		02-50-27-56-1100:		$1,235.34
	P09112		SW2 PARTS AND BEARINGS	$1,117.11
		02-50-27-56-1100:		$1,117.11
	P09111		PW SW2 MAIN BROOM SHAFT CLIPS	$28.40
		02-50-27-56-1100:		$28.40
	P09086		PW S2 MAIN BROOM PARTS	$575.91
		02-50-27-56-1100:		$575.91
			Subtotal for JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT:	$4,437.18
JONES & BARTLETT LEARNING				
	1279743		TEXTBOOK - HAZMAT MGT	$54.71
		02-40-15-55-1150:		$54.71
			Subtotal for JONES & BARTLETT LEARNING:	$54.71
KEVIN W. SHAUGHNESSY				
	202600024		(4) POLYGRAPH REPORTS FOR 2026 PD CANDIDATES	$1,100.00
		02-30-14-55-1170:		$1,100.00
			Subtotal for KEVIN W. SHAUGHNESSY:	$1,100.00

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
KONICA MINOLTA-PRINTERS				
	48738713 PD		PRINTER LEASE POLICE DEPARTMENT FEBRUARY 2026	$770.66
		02-30-14-55-2330:		$291.63
		02-30-14-55-2330:		$479.03
	48738714 VH		PRINTER LEASE VILLAGE HALL FEBRUARY 2026	$1,530.00
		02-20-12-55-2330:		$765.00
		02-20-12-55-2330:		$765.00
			Subtotal for KONICA MINOLTA-PRINTERS:	$2,300.66
LAUTERBACH & AMEN LLP				
	106418		ACCOUNTING SERVICES JUNE 2025	$1,400.00
		02-20-12-55-2110:		$1,400.00
			Subtotal for LAUTERBACH & AMEN LLP:	$1,400.00
LAW ENFORCEMENT RESOURCES INC				
	0633278-IN		TARGETS FOR PD RANGE	$449.82
		02-30-14-56-4360:		$449.82
			Subtotal for LAW ENFORCEMENT RESOURCES INC:	$449.82
LEE JENSEN SALES CO INC				
	0037986-00		SAFETY CHAINS AND STRAPS	$394.00
		40-50-33-56-4200:		$394.00
			Subtotal for LEE JENSEN SALES CO INC:	$394.00
LIN-MAR TOWING & RECOVERY LLC				
	26-30594		PW SW2 TOW TO STANDARD EQUIPMENT	$700.00
		02-50-27-55-2110:		$700.00
	26-30663		PW SW2 TOW BACK TO PUBLIC WORKS	$700.00
		02-50-27-55-2110:		$700.00
			Subtotal for LIN-MAR TOWING & RECOVERY LLC:	$1,400.00
MARVIN MORENO				
	MORENO-2026.02.2		TRAINING REIMB - TRAFFIC SAFETY BOOTH + PARKING - MOR	$27.00
		02-30-14-55-1150:		$27.00
			Subtotal for MARVIN MORENO:	$27.00
MENARDS - MORTON GROVE				
	19091		DRILL BITS | STREETS	$117.96
		02-50-17-56-2110:		$117.96
	18875		SMALL TOOLS | WATER DEPT	$323.73
		40-50-33-56-4200:		$323.73
	18800		CREDIT FOR RETURNED HOSE	$(51.99)
		02-40-15-56-2110:		$(51.99)
	18801		HYDROFLEX HOE	$54.99
		02-40-15-56-2110:		$54.99
	18665		PILERS FOR PLUMBING REPAIRS	$26.64
		02-80-24-56-3140:		$26.64
	18443		PAPER PLATES FOR PW | SUPPLIES	$6.38
		02-50-10-56-2180:		$6.38
	18603.2026		SQUEEGEES, HOSE, NOZZLE	$112.93
		02-40-15-56-2110:		$112.93
	18167		EXPANDING FOAM FOR PW	$8.59
		02-80-24-56-3140:		$8.59
	18123		THRESHOLD NAILS FOR PW SIGN SHOP	$1.29
		02-80-24-56-3140:		$1.29
			Subtotal for MENARDS - MORTON GROVE:	$600.52
METRO TANK AND PUMP CO				
	26079		PW FUEL DISPENSER KEYPAD	$1,110.00
		02-50-27-56-2110:		$1,110.00
			Subtotal for METRO TANK AND PUMP CO:	$1,110.00
METROPOLITAN FIRE CHIEFS ASSN OF IL				

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	METROPOLI-2026		ANNUAL DUES	$50.00
		02-40-15-55-1120:	$50.00	
			Subtotal for METROPOLITAN FIRE CHIEFS ASSN OF IL:	$50.00
MICHAEL CROWE				
	CROWE-2026.03.09		TRAINING REIMB - TASER INSTRUCTOR - CROWE	$34.02
		02-30-14-55-1150:	$34.02	
	CROWE-2025.10.26		TRAINING REIMB - SWAT REFRESHER CONFERENCE - CROWE	$419.29
		02-30-14-55-1150:	$419.29	
	CROWE-2026.02.10		TRAINING REIMB - EXPANDABLE BATON INSTRUCTOR - CROW	$18.00
		02-30-14-55-1150:	$18.00	
			Subtotal for MICHAEL CROWE:	$471.31
MICHAEL SCHRAMM				
	SCHRAMM-2026.03.		TRAINING REIMB - CGSI HOSTAGE/UC RESCUE & FIGHTING IN	$18.71
		02-30-14-55-1150:	$18.71	
	SCHRAMM-2026.03.		TRAINING REIMB - PROACTIVE PATROL - SCHRAMM	$99.18
		02-30-14-55-1150:	$99.18	
			Subtotal for MICHAEL SCHRAMM:	$117.89
MID AMERICAN WATER OF WAUCONDA INC				
	290135W		REPAIR CLAMPS AND BRASS FITTINGS	$742.50
		40-50-33-56-2110:	$742.50	
	290135W-1		REPAIR CLAMPS | WATER DEPARTMENT	$255.72
		40-50-33-56-2110:	$255.72	
			Subtotal for MID AMERICAN WATER OF WAUCONDA INC:	$998.22
MORTON GROVE NILES WATER COMMISSION				
	26-0010897		QUARTERLY WATER PAYMENT - 1ST QUARTER 2026	$1,039,441.25
		40-50-33-55-2340:	$1,039,441.25	
			Subtotal for MORTON GROVE NILES WATER COMMISSION:	$1,039,441.2
MOTOROLA SOLUTIONS, INC				
	10163520260202		MOTOROLA STARCOM MONTHLY FEES - MARCH 2026	$2,786.00
		02-30-14-55-1120:	$2,786.00	
			Subtotal for MOTOROLA SOLUTIONS, INC:	$2,786.00
MSF GRAPHICS INC				
	35567		ANNUAL POSTCARD PRINTING	$1,314.60
		02-06-09-55-2113:	$1,314.60	
			Subtotal for MSF GRAPHICS INC:	$1,314.60
MUNICIPAL CLERKS NORTH/NORTHWEST SUBURBS				
	MUNICIPAL-03.12.2		ANNUAL DINNER RECEPTION	$35.00
		02-10-10-55-1120:	$35.00	
			Subtotal for MUNICIPAL CLERKS NORTH/NORTHWEST SUBURBS:	$35.00
NAPA DES PLAINES AUTO PARTS				
	948124		PW FILTER STOCK	$66.46
		02-50-27-56-1100:	$66.46	
	948575		PW M23 CALCIUM CHLORIDE PUMP	$1,553.46
		02-50-27-56-1100:	$1,553.46	
	948702		PW FRONT BRAKES CHARGER	$344.37
		02-50-27-56-1100:	$344.37	
	947976		PW FILTER STOCK	$34.39
		02-50-27-56-1100:	$34.39	
	947878		PW M20 BRAKE PARTS	$347.24
		02-50-27-56-1100:	$347.24	
	947869		PW M20 BRAKE PARTS	$363.80
		02-50-27-56-1100:	$363.80	
	949015		PW M37 FRONT BRAKES	$336.10
		02-50-27-56-1100:	$336.10	
	949013		PW M37 FRONT BRAKES	$300.77
		02-50-27-56-1100:	$300.77	

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	949118		PW M37 FRONT BRAKES	$74.26
		02-50-27-56-1100:	$74.26	
	949139		PW FILTER STOCK	$37.76
		02-50-27-56-1100:	$37.76	
	949138		PW CREDIT	$(140.00)
		02-50-27-56-1100:	$(140.00)	
	948793		PW SQ808 FRONT BRAKES	$255.91
		02-50-27-56-1100:	$255.91	
			Subtotal for NAPA DES PLAINES AUTO PARTS:	$3,574.52
NFPA				
	3029520M		ANNUAL MEMBERSHIP DUES	$225.00
		02-40-15-55-1120:	$225.00	
			Subtotal for NFPA:	$225.00
NICK HOFFMAN				
	HOFFMAN-2026.02.		TRAINING REIMB - ASSIM / SSAVEIM - HOFFMAN	$12.93
		02-30-14-55-1150:	$12.93	
			Subtotal for NICOR GAS*:	$12.93
NICOR GAS*				
	6702 OAKTON 02.2		GAS SERVICE FEBRUARY 2026	$754.70
		40-50-33-55-3110:	$754.70	
			Subtotal for NICOR GAS*:	$754.70
NIPSTA - NORTHEASTERN IL				
	98496414		TUITION - HAZ MAT TECH CLASS - KOTOWSKI	$1,500.00
		02-40-15-55-1150:	$1,500.00	
	26-121953 FD		NIPSTA DUES - FIRE DEPT SHARE	$5,976.00
		02-40-15-55-1120:	$5,976.00	
	26-121953 PD		NIPSTA DUES - POLICE DEPT. SHARE	$6,872.00
		02-30-14-55-1120:	$6,872.00	
	26-121953 PW		NIPSTA DUES - PUBLIC WORKS SHARE	$1,500.00
		02-50-10-55-1120:	$1,500.00	
	101747668		NIPSTA PUBLIC WORKS ACADEMY TRAINING JONATHON SHOE	$475.00
		02-50-10-55-1150:	$475.00	
			Subtotal for NIPSTA - NORTHEASTERN IL:	$16,323.00
NORTH AMERICAN VALUATION AND CONSULTING LLC				
	194-2025-0666		8420 LEHIGH APPRAISAL	$2,500.00
		14-10-11-55-8126:	$2,500.00	
	194-2025-2415		8500 - 8550 LEHIGH APPRAISAL	$3,000.00
		14-10-11-55-8126:	$3,000.00	
			Subtotal for NORTH AMERICAN VALUATION AND CONSULTING LLC:	$5,500.00
NORTHWESTERN UNIVERSITY				
	29643		POLICE STAFF & COMMAND TRAINING - SGT JOHANSON	$4,600.00
		02-30-14-55-1150:	$4,600.00	
			Subtotal for NORTHWESTERN UNIVERSITY:	$4,600.00
NSACOP NORTH SUBURBAN ASSOCIATION OF CHIEFS OF POLICE				
	202606		2026 MEMBERSHIP DUES FOR CHIEFS: WEITZEL, FICHT, JOHN	$400.00
		02-30-14-55-1120:	$400.00	
			Subtotal for NSACOP NORTH SUBURBAN ASSOCIATION OF CHIEFS OF	$400.00
ODP BUSINESS SOLUTIONS, LLC				
	461095583001		ENVELOPES AND ADDRESS LABELS FOR BUILDING DEPARTME	$385.50
		02-80-23-56-2110:	$385.50	
			Subtotal for ODP BUSINESS SOLUTIONS, LLC:	$385.50
PATRICK MALLANEY				
	MALLANEY-2025.09.		TRAINING REIMB - STAFF & COMMAND PER DIEMS (SEPT 25 -	$640.99
		02-30-14-55-1150:	$640.99	
			Subtotal for PATRICK MALLANEY:	$640.99
PAULA MILLER				

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	MILLER-2025.10.23		SUSTAINABILITY EXPO	$111.92
		40-50-34-55-2150:	$111.92	
			Subtotal for PAULA MILLER:	$111.92
PENNCARE				
	M162021		TRAUMA BAG, SPLINT	$224.02
		02-40-15-56-2160:	$224.02	
			Subtotal for PENNCARE:	$224.02
PERSONNEL STRATEGIES LLC				
	PERSONN-2026.03.		PRE-EMPLOYMENT PSYCH	$700.00
		02-40-15-55-1170:	$700.00	
			Subtotal for PERSONNEL STRATEGIES LLC:	$700.00
PETER BAKER & SON CO.				
	54861		COLD PATCH ASPHALT (UPM) FOR WINTER	$1,665.60
		02-50-17-56-3110:	$1,665.60	
			Subtotal for PETER BAKER & SON CO.:	$1,665.60
PNINA ZYGMAN				
	ZYGMAN FEBRUARY		GROUP FITNESS INSTRUCTOR FEBRUARY 3 THROUGH 26, 202	$440.00
		02-60-26-55-1111:	$440.00	
			Subtotal for PNINA ZYGMAN:	$440.00
PRIMERA ENGINEERS, LTD				
	3-0194.01		BECKWITH RD RESURFACING CON ENG SERVICES	$1,049.21
		03-50-60-55-2290:	$1,049.21	
	3-0194.02		CENTRAL AVE RESURFACING CON ENG SERVICES	$9,560.58
		03-50-60-55-2290:	$9,560.58	
	2-0194.03		SHERMER RD RESURFACING CON ENG SERVICES	$673.93
		03-50-60-55-2290:	$673.93	
			Subtotal for PRIMERA ENGINEERS, LTD:	$11,283.72
PROMOS 911 INC				
	12863		GIVEAWAYS - PENS	$904.49
		02-40-15-56-2100:	$904.49	
			Subtotal for PROMOS 911 INC:	$904.49
QUILL CORPORATION				
	47942832		WIPES FOR ELECTRONICS	$13.98
		02-30-14-56-2110:	$13.98	
	47934102		LYSOL DISINFECTANT SPRAY FOR PD	$59.98
		02-30-14-56-2110:	$59.98	
			Subtotal for QUILL CORPORATION:	$73.96
RAY O'HERRON CO INC / DANVILLE				
	2465340		UNIFORMS - INITIAL ISSUE - IN	$86.58
		02-40-15-56-4300:	$86.58	
	2464727		UNIFORMS - INITIAL ISSUE - IN	$1,096.06
		02-40-15-56-4300:	$1,096.06	
			Subtotal for RAY O'HERRON CO INC / DANVILLE:	$1,182.64
RED WING BUSINESS ADVANTAGE ACCOUNT				
	20260219036556		2026 BOOTS SCHOENBECK	$250.00
		02-50-10-56-4300:	$250.00	
			Subtotal for RED WING BUSINESS ADVANTAGE ACCOUNT:	$250.00
REGIONAL EMERGENCY DISPATCH CENTER RED CENTER				
	236-26-04		DISPATCH SERVICES - APRIL	$31,836.00
		02-40-15-55-7150:	$31,836.00	
			Subtotal for REGIONAL EMERGENCY DISPATCH CENTER RED CENTER:	$31,836.00
REGIONAL TRUCK EQUIPMENT CO				
	288643		PW WESTERN PLOW CUTTING EDGES	$441.00
		02-50-17-56-4200:	$441.00	

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	288660		PW WESTERN PLOW PARTS	$86.89
		02-50-17-56-4200:	$86.89	
			Subtotal for REGIONAL TRUCK EQUIPMENT CO:	$527.89
RM SWANSON ARCHITECTS				
	2137		ARCHITECTURAL AND ENGINEERING SERVICES	$712.50
		14-10-11-57-1031-	$712.50	
			Subtotal for RM SWANSON ARCHITECTS:	$712.50
ROLAND MACHINERY COMPANY				
	32254385		PW M49 DRUM SCRAPERS	$254.88
		02-50-27-56-1100:	$254.88	
	32254347		PW M49 SCRAPERS	$280.52
		02-50-27-56-1100:	$280.52	
			Subtotal for ROLAND MACHINERY COMPANY:	$535.40
RUSH TRUCK CENTERS OF ILLINOIS INC				
	3044963017		FAN CLUTCH | MECHANICS	$1,670.00
		02-50-27-56-1100:	$1,670.00	
			Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:	$1,670.00
RUSSO POWER EQUIPMENT				
	SPI21412977		REPLACED HEAD FOR RECIP TOOL | STREETS	$311.10
		02-50-17-56-2110:	$311.10	
	SPI21437906		CHAIN LOOP | STREETS	$197.94
		02-50-17-56-2110:	$197.94	
	SPI21433796		PW BLOWER (LEAF) CARBURETOR	$75.19
		02-50-27-56-1100:	$75.19	
	SPI21433795		PW HONDA GENERATOR (CIRCUIT BREAKER)	$150.98
		02-50-27-56-1100:	$150.98	
	SPI21445410		BACKPACK BLOWER STRAPS | STREET	$76.00
		02-50-17-56-2110:	$76.00	
			Subtotal for RUSSO POWER EQUIPMENT:	$811.21
SAINT FRANCIS PET CREMATORY				
	91663		ANIMAL PICKUP & MASS CREMATION, NEW FREEZER INSTALLE	$530.00
		02-30-14-55-2110:	$530.00	
			Subtotal for SAINT FRANCIS PET CREMATORY:	$530.00
SEAN LANG				
	LANG-2026.02.23		TRAINING REIMB - ASSIM / SSAVEIM - LANG	$14.37
		02-30-14-55-1150:	$14.37	
			Subtotal for SEAN LANG:	$14.37
STRYKER SALES LLC				
	9211745897		MISC SIZED CUFFS FOR STRETCHERS	$202.62
		02-40-15-56-2160:	$202.62	
			Subtotal for STRYKER SALES LLC:	$202.62
TERMINAL SUPPLY CO.				
	90590-00		PW SHOP SUPPLIES	$143.01
		02-50-27-56-2110:	$143.01	
			Subtotal for TERMINAL SUPPLY CO.:	$143.01
TERMINIX ANDERSON PEST SOLUTIONS				
	92951558		PEST CONTROL SERVICES FOR CIVIC CENTER 03.2026	$77.04
		02-80-24-55-2160:	$77.04	
	92951201		PEST CONTROL SERVICES FOR POLICE DEPARTMENT 03.2026	$76.47
		02-80-24-55-2160:	$76.47	
	92951203		PEST CONTROL SERVICES FOR FIRE STATION#5 03.2026	$59.42
		02-80-24-55-2160:	$59.42	
	92951207		PEST CONTROL SERVICES FOR PUBLIC WORKS 03.2026	$72.79
		02-80-24-55-2160:	$72.79	
	92951205		PEST CONTROL SERVICES FOR FIRE STATION#4 03.2026	$63.88
		02-80-24-55-2160:	$63.88	

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	92954702		PEST CONTROL SERVICES FOR 8300 LEHIGH 03.2026	$66.78
		02-80-24-55-2160:	$66.78	
	94174070		PEST CONTROL SERVICES FOR CIVIC CENTER FEBRUARY 2026	$225.00
		02-80-24-55-2160:	$225.00	
	94149407		PEST CONTROL SERVICES FOR PUBLIC WORKS 03.2026	$31.14
		02-80-24-55-2160:	$31.14	
			Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:	$672.52
TERRACE SUPPLY COMPANY				
	0001077983		PW WELDING SUPPLIES RENTAL	$111.72
		02-50-27-56-2110:	$111.72	
			Subtotal for TERRACE SUPPLY COMPANY:	$111.72
THE BLUE LINE				
	48697		2026 ENTRY LEVEL POST ON THE BLUELINE	$298.00
		02-30-14-55-1170:	$298.00	
			Subtotal for THE BLUE LINE:	$298.00
THIRD MILLENNIUM ASSOC INC				
	33746		VEHICLE STICKER FULFILLMENT 2025	$27,015.28
		02-20-12-55-2130:	$27,015.28	
	33747		VEHICLE STICKER FULFILLMENT 2024	$25,354.54
		02-20-12-55-2130:	$25,354.54	
			Subtotal for THIRD MILLENNIUM ASSOC INC:	$52,369.82
THOMSON REUTERS - WEST				
	853271430		INVESTIGATIVE SEARCHES FOR PD - FEB 2026	$428.67
		02-30-14-55-1120:	$428.67	
	853016098		INVESTIGATIVE SEARCHES - DECEMBER 2025	$428.67
		02-30-14-55-1120:	$428.67	
			Subtotal for THOMSON REUTERS - WEST:	$857.34
TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC				
	17482		SIGNS FOR STOCK | STREETS	$2,093.10
		02-50-17-56-3130:	$2,093.10	
	18938		U CHANNEL GREEN POST | STREETS	$1,042.50
		02-50-17-56-3130:	$1,042.50	
	18482		TRAFFIC SIGNS FOR PROJECTS & SIGN SHOP | STREETS	$516.95
		02-50-17-56-3130:	$516.95	
	17820		TRAFFIC SIGNS FOR PROJECTS & SIGN SHOP | STREETS	$846.60
		02-50-17-56-3130:	$846.60	
	17687		TRAFFIC SIGNS FOR PROJECTS & SIGN SHOP | STREETS	$2,488.70
		02-50-17-56-3130:	$2,488.70	
	17679		TRAFFIC SIGNS FOR PROJECTS & SIGN SHOP | STREETS	$1,028.00
		02-50-17-56-3130:	$1,028.00	
	17622		TRAFFIC SIGNS FOR PROJECTS & SIGN SHOP | STREETS	$328.75
		02-50-17-56-3130:	$328.75	
	18268		TRAFFIC SIGNS FOR PROJECTS & SIGN SHOP | STREETS	$620.70
		02-50-17-56-3130:	$620.70	
	19210		TRAFFIC CONES | STREET	$1,485.00
		02-50-17-56-4200:	$1,485.00	
	19237		IN STREET PEDESTRIAN SIGNS	$1,448.70
		02-50-17-56-3130:	$1,448.70	
			Subtotal for TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR	$11,899.00
VANS PINES NURSERY INC				
	250304		25% DEPOSIT FOR ARBOR DAY SAPLINGS |FORESTRY	$394.39
		02-50-17-55-2240:	$394.39	
			Subtotal for VANS PINES NURSERY INC:	$394.39
VERIZON WIRELESS				

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	MOBILE PHONE2 02		SERVICE FOR COMBINED DEPARTMENTS JANUARY 2026	$2,427.92
		02-10-11-55-3100:	$114.31	
		02-20-25-55-3100:	$84.30	
		02-30-14-55-3100:	$153.22	
		02-40-15-55-3100:	$702.19	
		02-80-23-55-3100:	$118.17	
		02-50-10-55-3100:	$271.52	
		40-50-35-55-3100:	$984.21	
	PUMP STATION 03.		PUMP STATION SERVICE FEBRUARY 2026	$159.65
		40-50-35-55-3100:	$159.65	
	MOBILE PHONE1 01		MOBILE PHONE SERVICE JANUARY 2026	$36.01
		02-10-11-55-3100:	$36.01	
			Subtotal for VERIZON WIRELESS:	$2,623.58
WAREHOUSE DIRECT				
	6110654-0		MISC SUPPLIES FOR PD BREAKROOMS (PAPER TOWELS, COFF	$233.39
		02-30-14-56-2110:	$233.39	
			Subtotal for WAREHOUSE DIRECT:	$233.39
WEST SIDE EXCHANGE				
	W40935		PW SW2 ALTERNATOR	$504.94
		02-50-27-56-1100:	$504.94	
	W40963		PW SW1 FUEL FILTERS	$87.44
		02-50-27-56-1100:	$87.44	
	W40155		FILTER ELEMENT	$132.25
		02-50-27-56-1100:	$132.25	
			Subtotal for WEST SIDE EXCHANGE:	$724.63
WS DARLEY AND CO				
	17579497		TURNOUT GEAR BAGS (4)	$291.99
		02-40-15-56-4300:	$291.99	
			Subtotal for WS DARLEY AND CO:	$291.99
WW GRAINGER INC				
	9823469771		PW M23 PUMP VALVE	$13.38
		02-50-27-56-1100:	$13.38	
	9825748040		PW M93 TOOL BOX	$1,375.94
		02-50-27-56-1100:	$1,375.94	
	9825748032		PW M23 CALCIUM PUMP CHECK VALVE	$60.47
		02-50-27-56-1100:	$60.47	
	9749711579		TRASH CAN FOR THE WATER DIVISION	$110.78
		40-50-33-56-4200:	$110.78	
	9752818436		CONSTRUCTION VEHICLE STORAGE |ENG	$2,195.85
		02-50-18-56-2110:	$2,195.85	
	9829039172		PW RETURN (CREDIT) M49 STOP BUTTON	$(164.56)
		02-50-27-56-1100:	$(164.56)	
	9816532536		PW M49 STOP BUTTON	$164.56
		02-50-27-56-1100:	$164.56	
	9834263023		TRASH BAGS | STREETS	$210.48
		02-50-17-56-2110:	$210.48	
	9835982142		PW NUTS/ BOLTS	$12.42
		02-50-27-56-1100:	$12.42	
	9835346447		PW FD402 BATTERY SOLENOID	$54.70
		02-50-27-56-1100:	$54.70	
			Subtotal for WW GRAINGER INC:	$4,034.02
ZARNOTH BRUSH WORKS INC				
	0204466-IN		PW SWEEPER PARTS (BROOMS) |	$1,426.50
		02-50-17-56-4200:	$1,426.50	
	0204465-IN		PW SWEEPER PARTS (BROOMS) |	$1,114.20
		02-50-17-56-4200:	$1,114.20	
			Subtotal for ZARNOTH BRUSH WORKS INC:	$2,540.70

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MARCH 24, 2026
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description		Amount
ZOLL MEDICAL CORPORATION					
	4447943		ACCESSORIES FOR AED'S		$528.08
		02-40-15-56-2160:		$528.08	
			Subtotal for ZOLL MEDICAL CORPORATION:		$528.08
			Total for All Funds:		**$1,539,131.97**