

**WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
APRIL 14TH, 2026  
BOARD MEETING**

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ACCURATE DOCUMENT DESTRUCTION INC	16246852T095 PD	02-30-14-55-2110:	DOCUMENT DESTRUCTION SERVICE - MARCH 2026	\$309.70
				\$309.70
			<b>Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:</b>	<b>\$309.70</b>
ADDIS LAW GROUP	ADDIS APRIL 2026	02-10-13-55-6110:	LEGAL SERVICES APRIL 2026	\$5,000.00
				\$5,000.00
			<b>Subtotal for ADDIS LAW GROUP:</b>	<b>\$5,000.00</b>
ADVANCED TREE CARE	44892	02-50-17-55-2250:	2026 TREE TRIMMING PROGRAM	\$60,781.00
				\$60,781.00
			<b>Subtotal for ADVANCED TREE CARE:</b>	<b>\$60,781.00</b>
ALBANA KUQO AND KAME KUQO	KUQO-2026.04.14	02-00-00-24-1086:	REFUND FOR BOND: BC24-0008	\$1,000.00
				\$1,000.00
			<b>Subtotal for ALBANA KUQO AND KAME KUQO:</b>	<b>\$1,000.00</b>
ALSCO	LCHI2042238	02-10-10-56-2110:	FIRST AID CABINET MAINTENANCE VILLAGE HALL 03.11.2026	\$77.36
		02-30-14-56-2110:		\$25.78
		02-20-12-56-2110:		\$25.79
				\$25.79
	LCHI2044512	02-10-10-56-2110:	FIRST AID CABINET MAINTENANCE VILLAGE HALL 03.17.2026	\$77.36
		02-30-14-56-2110:		\$25.79
		02-20-12-56-2110:		\$25.78
				\$25.79
	LCHI2046787	02-10-10-56-2110:	FIRST AID CABINET MAINTENANCE VILLAGE HALL 03.24.2026	\$77.36
		02-30-14-56-2110:		\$25.78
		02-20-12-56-2110:		\$25.80
				\$25.78
			<b>Subtotal for ALSCO:</b>	<b>\$232.08</b>
AMAZON BUSINESS CAPITAL SERVICES	1JVNCJ3TNT39	02-30-14-56-2180:	(4) WIRELESS KEYBOARD/MOUSE COMBO FOR PD RECORDS	\$68.48
				\$68.48
	1MPJV9NGJV4	02-20-25-55-4160:	DESKTOP ACCESSORIES	\$58.35
				\$58.35
	1FT7QQFKHMDL	02-00-00-11-5010:	OFFICE SUPPLIES-FIRE	\$87.14
				\$87.14
	1R1J4NFT6GLT	02-00-00-11-5010:	LEDGERS-FIRE	\$127.38
				\$127.38
	1M7C64MLXCC6	02-30-14-56-2110:	PORTABLE CHARGER - HOFFMAN	\$98.99
				\$98.99
	1PCYJV3KJ6GR	02-40-15-55-1150:	TEXTBOOK	\$102.95
				\$102.95
			<b>Subtotal for AMAZON BUSINESS CAPITAL SERVICES:</b>	<b>\$543.29</b>
AMERICAN BACKFLOW & FIRE PREVENTION	AMERICAN-2026.04	02-00-00-24-1086:	REFUND: 0000311561, PERMIT: PB26-0064	\$125.00
		02-00-00-24-1086:		\$37.50
		02-00-00-24-1086:		\$45.00
		02-00-00-24-1086:		\$42.50
			<b>Subtotal for AMERICAN BACKFLOW &amp; FIRE PREVENTION:</b>	<b>\$125.00</b>
AMERICAN PRINTING TECHNOLOGIES, INC	26-MG03	40-50-35-55-2110:	UTILITY BILLING SERVICE RES 11-76 MARCH 2026	\$800.00
				\$800.00
	26-MG03-P	40-50-35-55-2120:	UTILITY BILLING SERVICE RES 11-76 POSTAGE	\$5,000.00
				\$5,000.00
			<b>Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:</b>	<b>\$5,800.00</b>

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AMERICAN TRAFFIC SOLUTIONS / ATS	INV0119798		RED LIGHT CAMERA SERVICE RES 09-63 MARCH 2026	\$4,400.00
		02-20-12-55-2110:		\$4,400.00
			Subtotal for AMERICAN TRAFFIC SOLUTIONS / ATS:	\$4,400.00
AMERICANEAGLE.COM INC	449423		WEBSITE HOSTING MAR 2026	\$575.00
		02-20-25-55-3150:		\$575.00
			Subtotal for AMERICANEAGLE.COM INC:	\$575.00
ASHUR SHIBA	SHIBA APRIL 2026		MONTHLY EXPENSE CHECK APRIL 2026	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
			Subtotal for ASHUR SHIBA:	\$125.00
AT&T	ALARM 03.26		ALARM MONITORING MARCH 2026	\$198.93
		02-40-15-55-7150:		\$198.93
			Subtotal for AT&T:	\$198.93
AXON ENTERPRISE, INC	INUS426715		RES 25-09: 4-YEAR CONTRACT TO ADD (46) LICENSES FOR UN	\$19,232.16
		02-30-14-55-1120:		\$19,232.16
	INUS427174		(46) BODYCAMs, (15) IN-CAR CAMs, EQUIP, EVIDENCE VIDEO	\$21,977.97
		02-30-14-57-2010:		\$21,977.97
	INUS426740		RES 25-08: 4-YEAR CONTRACT TO ADD (15) ALPR LICENSES T	\$14,089.29
		02-30-14-55-1120:		\$14,089.29
			Subtotal for AXON ENTERPRISE, INC:	\$55,299.42
BECERRIL, BERTINA	BECERRIL-2026.04.		CHANGE IN RENTAL HALL	\$1,230.00
		02-00-00-44-1081:		\$1,230.00
			Subtotal for BECERRIL, BERTINA:	\$1,230.00
BLOSSOM ORTHODONTICS	BLOSSOM - 2025.11		REFUND OF 2025 BCC - CLOSED	\$220.00
		02-00-00-42-1050:		\$220.00
			Subtotal for BLOSSOM ORTHODONTICS:	\$220.00
BOB DUDA	DUDA-04.03.2026		SENIOR LUNCHEON PERFORMER 04.03.2026	\$200.00
		02-60-26-55-1111:		\$200.00
			Subtotal for BOB DUDA:	\$200.00
BRISTOL HOSE & FITTING MAIN WAREHOU	3569346		COUPLERS FOR WATER & SEWER DIVISION	\$819.30
		40-50-33-56-2110:		\$819.30
			Subtotal for BRISTOL HOSE & FITTING MAIN WAREHOU:	\$819.30
BS&A SOFTWARE	166232		BS&A CLOUD LICENSE MAINTENANCE 3/1/2026-3/1/2027	\$59,832.00
		02-20-25-55-2170:		\$6,321.00
		02-20-25-55-2170:		\$10,845.00
		02-20-25-55-2170:		\$6,116.00
		02-20-25-55-2170:		\$7,143.00
		02-20-25-55-2170:		\$6,218.00
		02-20-25-55-2170:		\$9,448.00
		02-20-25-55-2170:		\$6,013.00
		02-20-25-55-2170:		\$7,728.00
	165908		FINANCE MODULE TRAINING	\$1,325.00
		02-20-25-55-1150:		\$1,325.00
			Subtotal for BS&A SOFTWARE:	\$61,157.00
BURKE WARREN MACKAY SERRITELLA PC				

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	418055		LEGAL SERVICES - HOMESTEAD	\$1,433.00
		15-10-79-55-2110:		\$1,433.00
			<b>Subtotal for BURKE WARREN MACKAY SERRITELLA PC:</b>	<b>\$1,433.00</b>
BUSINESS CARDS ETC				
	19045.		BUSINESS CARDS - DET DAHM	\$53.00
		02-30-14-55-2130:		\$53.00
			<b>Subtotal for BUSINESS CARDS ETC:</b>	<b>\$53.00</b>
CASE LOTS				
	7162		PAPER TOWELS, TOILET PAPER	\$696.80
		02-40-15-56-2110:		\$696.80
			<b>Subtotal for CASE LOTS:</b>	<b>\$696.80</b>
CHARLOTTA KOPPANYI				
	7		YOGA INSTRUCTOR/FSS MARCH 2026	\$160.00
		02-60-26-55-1111:		\$160.00
			<b>Subtotal for CHARLOTTA KOPPANYI:</b>	<b>\$160.00</b>
CHICAGO TRIBUNE ONLINE				
	TRIBUNE 09.25		ONLINE SUBSCRIPTION SEPTEMBER 2025	\$34.00
		02-10-28-55-1120:		\$34.00
			<b>Subtotal for CHICAGO TRIBUNE ONLINE:</b>	<b>\$34.00</b>
CHICAGOLAND PAVING CONTRACTORS				
	251801-FR		2025 STREET PATCHING PROGRAM	\$160,236.25
		02-50-17-55-2290:		\$144,000.00
		02-50-17-55-2290:		\$16,236.25
	258801-F		2025 STREET IMPROVEMENT PROGRAM	\$79,318.75
		40-50-33-57-2020:		\$79,318.75
			<b>Subtotal for CHICAGOLAND PAVING CONTRACTORS:</b>	<b>\$239,555.00</b>
CLARK BAIRD SMITH LLP				
	3678		LEGAL SERVICES-COLLECTIVE BARGAINING MAR 2026	\$6,382.50
		02-10-13-55-6120:		\$6,382.50
			<b>Subtotal for CLARK BAIRD SMITH LLP:</b>	<b>\$6,382.50</b>
CLASSIC DESIGN AWARDS INC				
	260199		COMMISSIONER NAMEPLATE FOR DAIS	\$72.30
		02-10-10-56-2110:		\$72.30
	260261		HONORARY PLAQUE FOR RICHARD DORGAN	\$111.80
		02-10-10-55-5141:		\$111.80
			<b>Subtotal for CLASSIC DESIGN AWARDS INC:</b>	<b>\$184.10</b>
CLIENTFIRST CONSULTING GROUP				
	19377		TELEPHONE IMPLEMENTATION CONSULTING	\$195.00
		02-20-25-55-2110:		\$195.00
			<b>Subtotal for CLIENTFIRST CONSULTING GROUP:</b>	<b>\$195.00</b>
CLS BACKGROUND INVESTIGATIONS				
	14607		PRE-EMPLOYMENT BACKGROUND INVESTIGATION	\$1,509.50
		02-40-15-55-1170:		\$1,509.50
			<b>Subtotal for CLS BACKGROUND INVESTIGATIONS:</b>	<b>\$1,509.50</b>
CMFP CHICAGO METRO FIRE PREVENTION CO*				
	IN00480377		FIRE ALARM RADIO TRANSMITTERS FOR INVENTORY-DEplete	\$11,820.00
		41-10-10-56-2113:		\$10,320.00
		41-10-10-56-2113:		\$1,500.00
			<b>Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*:</b>	<b>\$11,820.00</b>
COMCAST BUSINESS COMMUNICATIONS LLC				
	939737501 03.26		INTERNET SERVICE MARCH 2026	\$4,149.30
		02-20-25-55-3150:		\$4,149.30
	INTERNET 01.26		INTERNET SERVICE FEBRUARY 2026	\$237.90
		02-20-25-55-3150:		\$237.90

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INTERNET 02.26			INTERNET SERVICE MARCH 2026	\$272.90
		02-20-25-55-3150:		\$272.90
INTERNET 03.26			INTERNET SERVICE APRIL 2026	\$282.90
		02-20-25-55-3150:		\$282.90
			<b>Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:</b>	<b>\$4,943.00</b>
CONSTANCE TRAVIS				
TRAVIS APRIL 2026			MONTHLY EXPENSE CHECK APRIL 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
			<b>Subtotal for CONSTANCE TRAVIS:</b>	<b>\$125.00</b>
CONSTELLATION NEWENERGY INC				
CONSOLIDATED 03.			ELECTRIC SERVICE FEBRUARY 2026	\$19,550.37
		40-50-33-55-3110:		\$7,278.44
		02-50-17-55-3130:		\$12,271.93
			<b>Subtotal for CONSTELLATION NEWENERGY INC:</b>	<b>\$19,550.37</b>
COSTAR REALTY INFORMATION INC				
123865610			ONLINE COMMERCIAL REAL ESTATE SERVICE APRIL 2026	\$1,045.00
		02-10-28-55-1120:		\$522.50
		12-10-79-55-2110:		\$522.50
			<b>Subtotal for COSTAR REALTY INFORMATION INC:</b>	<b>\$1,045.00</b>
COVERT MEDIA CONSULTING				
COVERT-2026.04.14			COVERT MEDIA CONSULTING TRAINING CLASS - DET CIMA, D	\$500.00
		02-30-14-55-1150:		\$500.00
			<b>Subtotal for COVERT MEDIA CONSULTING:</b>	<b>\$500.00</b>
DE LAGE LANDEN FINANCIAL SVCS INC				
596296507 BLDG 9			PRINTER LEASE BUILDING DEPARTMENT 980 MARCH 2026	\$145.36
		02-80-23-55-2330:		\$145.36
596432940 CC			PRINTER LEASE CIVIC CENTER APRIL 2026	\$220.99
		02-60-29-55-2330:		\$220.99
596433705 PD			PRINTER LEASE POLICE DEPARTMENT APRIL 2026	\$143.43
		02-30-14-55-2330:		\$143.43
596433413 FIRE			PRINTER LEASE FIRE DEPARTMENT APRIL 2026	\$155.57
		02-40-15-55-2330:		\$155.57
596433413 BLDG 9			PRINTER LEASE BUILDING DEPARTMENT 982 APRIL 2026	\$145.76
		02-80-23-55-2330:		\$145.76
			<b>Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:</b>	<b>\$811.11</b>
DIGICOM INSTALLATIONS, INC				
1776			INSTALL DOORBELLS AT STATION 5	\$1,536.00
		02-40-15-55-4130:		\$1,536.00
			<b>Subtotal for DIGICOM INSTALLATIONS, INC:</b>	<b>\$1,536.00</b>
DNA LABS INTERNATIONAL				
24-1363F			RES 23-50: ADVANCED DNA ANALYSIS OF EVIDENCE FROM CA	\$6,590.00
		54-30-14-55-8103:		\$6,590.00
			<b>Subtotal for DNA LABS INTERNATIONAL:</b>	<b>\$6,590.00</b>
DURKIN REPORTING				
5559			SKOKIE COURTHOUSE RECORDER 03.18.2026	\$540.00
		02-10-13-55-6110:		\$540.00
5579			SKOKIE COURTHOUSE RECORDER 04.03.2026	\$405.00
		02-10-13-55-6110:		\$405.00
			<b>Subtotal for DURKIN REPORTING:</b>	<b>\$945.00</b>
EILEEN SCANLON HARFORD				
SCANLON APRIL 20			MONTHLY EXPENSE CHECK APRIL 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
			<b>Subtotal for EILEEN SCANLON HARFORD:</b>	<b>\$125.00</b>
EMS MC MANAGEMENT AND CONSULTANTS INC				

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EMS-023925			AMBULANCE BILLING FEE FEBRUARY 2026	\$45.14
		02-20-12-55-2110:		\$45.14
<b>Subtotal for EMS MC MANAGEMENT AND CONSULTANTS INC:</b>				<b>\$45.14</b>
EOSULLIVAN CONSULTING, LLC	04-2026		LOBBYING SERVICES	\$4,500.00
		02-20-12-55-2110:		\$4,500.00
<b>Subtotal for EOSULLIVAN CONSULTING, LLC:</b>				<b>\$4,500.00</b>
FALCON PRESS	14400		2026 LEAD THE WAY BOOKLETS	\$1,246.17
		02-30-14-56-4365:		\$1,246.17
<b>Subtotal for FALCON PRESS:</b>				<b>\$1,246.17</b>
FBI/LEEDA	71000676-26		2026 ANNUAL DUES - ANDERSON	\$50.00
		02-30-14-55-1120:		\$50.00
	79471713-26		ANNUAL DUES - MALLANEY	\$50.00
		02-30-14-55-1120:		\$50.00
<b>Subtotal for FBI/LEEDA:</b>				<b>\$100.00</b>
FEDERAL EXPRESS CORPORATION FEDEX	2-522-56056		FREIGHT (INTERNATIONAL) FOR PATROL TERMINATION DEVI	\$181.63
		02-30-14-55-2120:		\$181.63
<b>Subtotal for FEDERAL EXPRESS CORPORATION FEDEX:</b>				<b>\$181.63</b>
FGM ARCHITECTS	25-4288.01-8		ARCHITECTURAL SERVICES - NEW POLICE STATION/VILLAGE	\$36,700.00
		33-50-60-55-8126:		\$36,700.00
<b>Subtotal for FGM ARCHITECTS:</b>				<b>\$36,700.00</b>
GOLD SMOKES LLC	GOLD-2026.04.14		ESCROW REFUND - GOLD SMOKES LLC	\$4,750.00
		02-00-00-24-1020:		\$4,750.00
<b>Subtotal for GOLD SMOKES LLC:</b>				<b>\$4,750.00</b>
GRANITE TELECOMMUNICATIONS	04697599 04.26		SERVICE FOR COMBINED DEPARTMENTS MARCH 2026	\$3,964.82
		02-20-12-55-3100:		\$1,676.45
		02-40-15-55-7150:		\$69.88
		02-50-10-55-3100:		\$1,543.07
		02-50-10-55-3100:		\$333.91
		02-40-15-55-3100:		\$142.20
		02-50-10-55-3100:		\$199.31
<b>Subtotal for GRANITE TELECOMMUNICATIONS:</b>				<b>\$3,964.82</b>
GROOT INDUSTRIES/GLENVIEW TRANSFER	15710445		STREET SWEEPING REFUSE DISPOSAL MARCH 2026	\$4,091.09
		43-50-19-55-7110:		\$4,091.09
<b>Subtotal for GROOT INDUSTRIES/GLENVIEW TRANSFER:</b>				<b>\$4,091.09</b>
GROOT, INC* WASTE CONNECTIONS	16202168T092 SF		TRASH COLLECTION SERVICES - SINGLE FAMILY 04.2026	\$83,437.20
		43-50-19-55-2280:		\$83,437.20
	16203864T092 TH		TRASH COLLECTION SERVICES - TOWNHOMES 04.2026	\$4,088.70
		43-50-19-55-2280:		\$4,088.70
	16203867T092 C		TRASH COLLECTION SERVICES - CONDOMINIUM 04.2026	\$10,820.67
		43-50-19-55-2280:		\$10,820.67
<b>Subtotal for GROOT, INC* WASTE CONNECTIONS:</b>				<b>\$98,346.57</b>
IL OFFICE OF THE ATTORNEY GENERAL	IL OOTAG-2026.04.		2026 SEX OFFENDER REGISTRATION - CV	\$30.00
		02-00-00-28-1016:		\$30.00
<b>Subtotal for IL OFFICE OF THE ATTORNEY GENERAL:</b>				<b>\$30.00</b>
IL STATE POLICE				

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IL STATE P-2026.04		02-00-00-28-1016:	2026 SEX OFFENDER REGISTRATION - CV	\$30.00
			Subtotal for IL STATE POLICE:	\$30.00
IL STATE POLICE/BUREAU OF IDENTIFIC	20260201582	02-00-00-24-1065:	LIQUOR LICENSE - GINSBERG, N	\$27.00
			Subtotal for IL STATE POLICE/BUREAU OF IDENTIFIC:	\$27.00
ILLEAP IL LAW ENFORCEMENT ADMIN	FINNEY-2026	02-30-14-55-1120:	2026 IL-LEAP RENEWAL - FINNEY	\$75.00
			Subtotal for ILLEAP IL LAW ENFORCEMENT ADMIN:	\$75.00
IMAGE TREND, INC	PS-INV122844	41-10-10-56-2113:	ANNUAL SUBSCRIPTION FOR CURRENT PREPLAN SOFTWARE	\$4,333.50
			Subtotal for IMAGE TREND, INC:	\$4,333.50
INTERGOVERNMENTAL RISK MGMT AGENCY IRMA	301867	02-20-89-58-1030:	DEDUCTIBLE FEBRUARY 2026	\$7,887.48
	3846	02-20-89-58-1030:	DEDUCTIBLE FEBRUARY 2026	\$(17,943.28)
			Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY IRMA:	\$(10,055.80)
JANINE WITKO	WITKO APRIL 2026	02-10-10-55-1140:	MONTHLY EXPENSE CHECK APRIL 2026	\$200.00
		02-10-10-55-1140:		\$100.00
			Subtotal for JANINE WITKO:	\$200.00
JOHN THILL	THILL APRIL 2026	02-10-10-55-1140:	MONTHLY EXPENSE CHECK APRIL 2026	\$125.00
		02-10-10-55-1140:		\$25.00
			Subtotal for JOHN THILL:	\$125.00
JONES & BARTLETT LEARNING	1293397	02-40-15-55-1150:	TEXTBOOKS	\$410.07
			Subtotal for JONES & BARTLETT LEARNING:	\$410.07
KEITH WHITE	WHITE APRIL 2026	02-10-10-55-1140:	MONTHLY EXPENSE CHECK APRIL 2026	\$125.00
		02-10-10-55-1140:		\$25.00
			Subtotal for KEITH WHITE:	\$125.00
KONICA MINOLTA-PRINTERS	48908723 VH	02-20-12-55-2330:	PRINTER LEASE VILLAGE HALL MARCH 2026	\$1,275.00
		02-20-12-55-2330:		\$637.50
	48908722 PD	02-30-14-55-2330:	PRINTER LEASE POLICE DEPARTMENT MARCH 2026	\$324.32
		02-30-14-55-2330:		\$291.63
			Subtotal for KONICA MINOLTA-PRINTERS:	\$1,599.32
KREATIVE SCAPE INC	25093-1	40-50-33-55-2140:	EMERGENCY WATER MAIN REPAIR IN MULTIPLE LOCATIONS	\$8,550.00
	25093-2	14-10-11-57-1031:	LEHIGH & ELM TRAIN STATION SIDEWALK	\$15,824.00
		14-10-11-57-1031:		\$13,664.00
			Subtotal for KREATIVE SCAPE INC:	\$24,374.00

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LAUTERBACH & AMEN LLP	115169	02-20-12-55-2110:	ANNUAL FINANCIAL AUDIT 2025	\$17,000.00
				\$17,000.00
<b>Subtotal for LAUTERBACH &amp; AMEN LLP:</b>				<b>\$17,000.00</b>
MENARDS - MORTON GROVE	20608	02-30-14-56-2110:	9V BATTERIES, LAUNDRY SOAP FOR PD	\$49.76
	20670.2026	02-40-15-56-2110:	BOTTLED WATER	\$17.82
	20423	02-40-15-56-4300:	GLOVES, HEARING PROTECTION	\$36.82
	20038	02-40-15-56-4300:	SAWHORSE	\$99.98
	19602	02-40-15-56-4250:	SPRAY ADHESIVE FOR PD RANGE, AA & AAA BATTERIES	\$80.91
		02-30-14-56-4360:		\$32.94
		02-30-14-56-2110:		\$47.97
	19667	02-30-14-56-2110:	MISC SUPPLIES FOR PD - PLASTIC BAGS, PACKING TAPE	\$76.62
	89837	40-50-33-56-2110:	WATER SERVICE LINE REPAIR TOOLS FOR WATER & SEWER D	\$183.99
				\$183.99
<b>Subtotal for MENARDS - MORTON GROVE:</b>				<b>\$545.90</b>
METROPOLITAN MAYORS CAUCUS	2025-166	02-10-10-55-1120:	MEMBERSHIP DUES 2025-2026	\$1,138.37
				\$1,138.37
<b>Subtotal for METROPOLITAN MAYORS CAUCUS:</b>				<b>\$1,138.37</b>
MGP/ MUNICIPAL GIS PARTNERS, INC	8547	02-20-25-55-2110:	GIS STAFFING SERVICES	\$8,311.37
	8903	02-20-25-55-2110:	GIS STAFFING SERVICES	\$8,311.37
				\$8,311.37
<b>Subtotal for MGP/ MUNICIPAL GIS PARTNERS, INC:</b>				<b>\$16,622.74</b>
MID-STATES ORGANIZED CRIME	2601597-IN	02-30-14-55-1120:	2026 MOCIC RENEWAL	\$200.00
				\$200.00
<b>Subtotal for MID-STATES ORGANIZED CRIME:</b>				<b>\$200.00</b>
MILLER MENDEL	13896	02-30-14-55-1120:	CREDIT REPORTS FOR BACKGROUNDS ON PD CANDIDATES	\$36.00
	14760	02-30-14-55-1120:	DATA STORAGE FEE FOR BACKGROUNDS ON PD CANDIDATES	\$12.60
	14057	02-30-14-55-1120:	SOCIAL MEDIA REPORT FOR BACKGROUNDS ON PD CANDIDAT	\$144.00
				\$144.00
	14233	02-30-14-55-1120:	FAX PAGES CHARGES FOR BACKGROUNDS ON PD CANDIDATES	\$7.44
				\$7.44
<b>Subtotal for MILLER MENDEL:</b>				<b>\$200.04</b>
MSF GRAPHICS INC	35769	02-06-09-55-2113:	ANNUAL NEWSLETTER PRINTING	\$2,597.70
				\$2,597.70
<b>Subtotal for MSF GRAPHICS INC:</b>				<b>\$2,597.70</b>
NIPSTA - NORTHEASTERN IL	102613811	02-40-15-55-1150:	TUITION - FIRE ACADEMY - NEW FF ZANCA	\$4,300.00
				\$4,300.00
<b>Subtotal for NIPSTA - NORTHEASTERN IL:</b>				<b>\$4,300.00</b>
ODP BUSINESS SOLUTIONS, LLC	459971886001	02-80-23-56-2110:	PARCHMENT PAPER FOR BUSINESS LICENSING	\$23.08
				\$23.08

WARRANT LIST  
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>Subtotal for ODP BUSINESS SOLUTIONS, LLC:</b>				<b>\$23.08</b>
<b>PAYLOCITY</b>				
	PR MARCH 2026		PAYROLL PROCESSING FEES PR MARCH 2026	\$3,792.07
		02-20-12-55-2130:		\$3,792.07
<b>Subtotal for PAYLOCITY:</b>				<b>\$3,792.07</b>
<b>PENNCARE</b>				
	M164759		GLOVES, LARYNGOSCOPE BLADES, TEST STRIPS	\$612.66
		02-40-15-56-2160:		\$612.66
	M157512		SENSOR, PATIENT CABLE	\$1,134.40
		02-40-15-56-2160:		\$1,134.40
	M160374		MEGA MOVERS EMS	\$2,499.20
		02-40-15-56-2160:		\$2,499.20
<b>Subtotal for PENNCARE:</b>				<b>\$4,246.26</b>
<b>PETER BAKER &amp; SON CO.</b>				
	25237A.01		BECKWITH RAILROAD RESURFACING	\$7,108.87
		03-50-60-57-3300:		\$7,108.87
<b>Subtotal for PETER BAKER &amp; SON CO.:</b>				<b>\$7,108.87</b>
<b>PIONEER PRESS SUBSCRIPTION PAYMENTS</b>				
	167808895-2026		SUBSCRIPTION FOR ONE ISSUE PER WEEK FOR FINANCE DEPA	\$69.39
		02-20-12-55-1120:		\$69.39
<b>Subtotal for PIONEER PRESS SUBSCRIPTION PAYMENTS:</b>				<b>\$69.39</b>
<b>PITNEY BOWES INC</b>				
	1029090512		POSTAGE METER RENTAL 12.31.2025 THROUGH 03.30.2026	\$286.20
		02-20-12-55-2130:		\$286.20
<b>Subtotal for PITNEY BOWES INC:</b>				<b>\$286.20</b>
<b>PNINA ZYGMAN</b>				
	ZYGMAN MARCH 20		GROUP FITNESS INSTRUCTOR MARCH 2026	\$440.00
		02-60-26-55-1111:		\$440.00
<b>Subtotal for PNINA ZYGMAN:</b>				<b>\$440.00</b>
<b>QUILL CORPORATION</b>				
	48195995		PD BREAKROOM SUPPLIES, OFFICE SUPPLIES (STAPLES, PAPE	\$364.45
		02-30-14-56-2110:		\$161.98
		02-30-14-56-2180:		\$202.47
	48106762		COFFEE SUPPLIES FOR PD BREAKROOMS	\$201.50
		02-30-14-56-2110:		\$201.50
<b>Subtotal for QUILL CORPORATION:</b>				<b>\$565.95</b>
<b>RAY O'HERRON CO INC / DANVILLE</b>				
	2469705		UNIFORMS- INITIAL ISSUE	\$775.92
		02-40-15-56-4300:		\$775.92
	2467363		UNIFORMS - INITIAL ISSUE	\$43.57
		02-40-15-56-4300:		\$43.57
	2461167		BULLETPROOF VESTS FOR NEW HIRES OR TO REPLACE EXPIR	\$1,329.98
		02-30-14-56-4300:		\$1,329.98
	2461173		BULLETPROOF VESTS FOR NEW HIRES OR TO REPLACE EXPIR	\$1,329.98
		02-30-14-56-4300:		\$1,329.98
	2461174		BULLETPROOF VESTS FOR NEW HIRES OR TO REPLACE EXPIR	\$1,329.98
		02-30-14-56-4300:		\$1,329.98
	2467003		BULLETPROOF VESTS FOR NEW HIRES OR TO REPLACE EXPIR	\$25.99
		02-30-14-56-4300:		\$25.99
	2430437		BULLETPROOF VESTS FOR NEW HIRES OR TO REPLACE EXPIR	\$1,325.98
		02-30-14-56-4300:		\$1,325.98
	2398935		BULLETPROOF VESTS FOR NEW HIRES OR TO REPLACE EXPIR	\$1,325.98
		02-30-14-56-4300:		\$1,325.98
	2419541		BULLETPROOF VESTS FOR NEW HIRES OR TO REPLACE EXPIR	\$21.49
		02-30-14-56-4300:		\$21.49

WARRANT LIST  
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	2394886		BULLETPROOF VESTS FOR NEW HIRES OR TO REPLACE EXPIR	\$1,317.98
		02-30-14-56-4300:		\$1,317.98
	2408262		BULLETPROOF VESTS FOR NEW HIRES OR TO REPLACE EXPIR	\$1,325.98
		02-30-14-56-4300:		\$1,325.98
	2470613		UNIFORM - INITIAL ISSUE	\$424.70
		02-40-15-56-4300:		\$424.70
<b>Subtotal for RAY O'HERRON CO INC / DANVILLE:</b>				<b>\$10,577.53</b>
<b>RINGCENTRAL</b>				
	CD-001382942		TELECOM SERVICE	\$2,783.96
		02-20-25-55-2110:		\$2,783.96
<b>Subtotal for RINGCENTRAL:</b>				<b>\$2,783.96</b>
<b>RITA MINX</b>				
	MINX APRIL 2026		MONTHLY EXPENSE CHECK APRIL 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
<b>Subtotal for RITA MINX:</b>				<b>\$125.00</b>
<b>SABA KHAN</b>				
	KHAN APRIL 2026		MONTHLY EXPENSE CHECK APRIL 2026	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
<b>Subtotal for SABA KHAN:</b>				<b>\$125.00</b>
<b>SAFEBUILT ILLINOIS LLC</b>				
	3654453		CONSTRUCTION INSPECTION SERVICES PROVIDED MARCH 20	\$131.60
		02-80-23-55-2140:		\$131.60
	3548249		BUILDING INSPECTION SERVICES PROVIDED MARCH 2026	\$3,605.76
		02-80-23-55-2140:		\$3,605.76
	3548247		CODE ENFORCEMENT SERVICES PROVIDED MARCH 2026	\$14,263.28
		02-80-23-55-2140:		\$14,263.28
	3548248		PLAN REVIEW SERVICES PROVIDED MARCH 2026	\$5,202.43
		02-80-23-55-2140:		\$5,202.43
	3548246		BUILDING INSPECTION SERVICES PROVIDED MARCH 2026	\$10,107.60
		02-80-23-55-2140:		\$10,107.60
<b>Subtotal for SAFEBUILT ILLINOIS LLC:</b>				<b>\$33,310.67</b>
<b>SECRETARY OF STATE</b>				
	IL SOS 2026.03.24		LICENSE PLATE RENEWAL FOR 842, 820, 840	\$453.00
		02-30-14-56-2110:		\$453.00
<b>Subtotal for SECRETARY OF STATE:</b>				<b>\$453.00</b>
<b>TERESA COUSAR</b>				
	2026-02		SECRETARIAL FEES FEBRUARY 2026	\$198.94
		02-10-10-55-1140:		\$198.94
<b>Subtotal for TERESA COUSAR:</b>				<b>\$198.94</b>
<b>TERMINIX ANDERSON PEST SOLUTIONS</b>				
	94838718		VILLAGE-WIDE ABATEMENT PROGRAM MARCH 2026	\$800.58
		02-80-23-55-2140:		\$800.58
<b>Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:</b>				<b>\$800.58</b>
<b>THE UPS STORE #5078</b>				
	THEUPS 08.06.2025		LEGAL NOTICES ZBA AND PC	\$28.29
		02-10-28-55-2130:		\$28.29
	THEUPS 04.02.2026		EVIDENCE MAILED TO DNA LABS (#79-11454)	\$165.65
		02-30-14-55-2120:		\$165.65
	THEUPS 02.18.2026		EVIDENCE MAILED TO DNA LABS (#79-11454)	\$55.33
		02-30-14-55-8100:		\$55.33
	THEUPS 03.04.2026		RETURN SHIPPING FOR A DEMO MODEL TAC-MED BAG	\$25.70
		02-30-14-56-2110:		\$25.70
	THEUPS 03.27.2026		RETURN SHIPPING OF HOLSTER FOR DEPT TESTING	\$52.93
		02-30-14-56-4360:		\$52.93

WARRANT LIST  
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
THEUPS	04.02.2026		EVIDENCE MAILED TO DNA LABS (#79-11454)	\$221.08
		02-30-14-55-8100:		\$221.08
<b>Subtotal for THE UPS STORE #5078:</b>				<b>\$548.98</b>
THEODORE POLYGRAPH SERVICE	9217		PRE-EMPLOYMENT POLYGRAPH - FIRE FIGHTER CANDIDATE	\$225.00
		02-40-15-55-1170:		\$225.00
<b>Subtotal for THEODORE POLYGRAPH SERVICE:</b>				<b>\$225.00</b>
T-MOBILE	962683178 04.26		CELL PHONE AND DATA MARCH 2026	\$1,263.89
		02-30-14-55-3100:		\$1,263.89
<b>Subtotal for T-MOBILE:</b>				<b>\$1,263.89</b>
TREASURER, STATE OF ILLINOIS	SOMBF-2026.04.14		2026 SEX OFFENDER REGISTRATION - CV	\$5.00
		02-00-00-28-1016:		\$5.00
<b>Subtotal for TREASURER, STATE OF ILLINOIS:</b>				<b>\$5.00</b>
U S POST OFFICE - POSTMASTER	US POST-2026.03.2		POSTAGE PERMIT FEE	\$370.00
		02-10-11-55-2120:		\$370.00
	US POST 2026.04.1		NEWSLETTER POSTAGE	\$2,590.00
		02-10-11-55-2120:		\$2,590.00
<b>Subtotal for U S POST OFFICE - POSTMASTER:</b>				<b>\$2,960.00</b>
ULTRA STROBE COMMUNICATIONS INC	0872039.		RES 25-56/PO #2025-1331 - CHANGEOVER FOR SQ 804	\$8,699.62
		02-30-14-57-2030:		\$8,699.62
<b>Subtotal for ULTRA STROBE COMMUNICATIONS INC:</b>				<b>\$8,699.62</b>
UNITED DIAGNOSTIC SERVICES LLC	8496		MEDICAL SCREENING	\$11,725.00
		02-40-15-56-4250:		\$11,725.00
<b>Subtotal for UNITED DIAGNOSTIC SERVICES LLC:</b>				<b>\$11,725.00</b>
VERIZON WIRELESS	MOBILE PHONE1 02		MOBILE PHONE SERVICE FEBRUARY 2026	\$36.01
		02-10-11-55-3100:		\$36.01
	PUMP STATION 04.		PUMP STATION SERVICE MARCH 2026	\$159.67
		40-50-35-55-3100:		\$159.67
<b>Subtotal for VERIZON WIRELESS:</b>				<b>\$195.68</b>
WAREHOUSE DIRECT	6124394-0		SUPPLIES FOR PD BREAKROOMS	\$355.28
		02-30-14-56-2110:		\$355.28
<b>Subtotal for WAREHOUSE DIRECT:</b>				<b>\$355.28</b>
WATERWAY GAS AND WASH	8824207		CAR WASHES FOR PD SQUADS - FEB 2026	\$139.25
		02-30-14-55-4169:		\$139.25
<b>Subtotal for WATERWAY GAS AND WASH:</b>				<b>\$139.25</b>
WCS PHOTOGRAPHY	MGPD25		2026 POLICE DEPT PHOTOS & COMPOSITE	\$908.00
		02-30-14-55-5141:		\$500.00
		02-30-14-55-4130:		\$408.00
<b>Subtotal for WCS PHOTOGRAPHY:</b>				<b>\$908.00</b>
WW GRAINGER INC	9815606042		MASKS AND FILTERS	\$251.90
		02-40-15-56-4300:		\$251.90
	9802038480		COMPRESSOR REPAIR PARTS	\$48.72
		02-40-15-56-2110:		\$48.72
	9802273996		COMPRESSOR REPAIR PARTS	\$22.70
		02-40-15-56-2110:		\$22.70

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	9803000661		COMPRESSOR REPAIR PARTS	\$144.87
		02-40-15-56-2110:		\$144.87
			Subtotal for WW GRAINGER INC:	\$468.19
			<b>Total for All Funds:</b>	<b>\$806,412.75</b>

Village of Morton Grove  
 Accounts Payable  
 Voucher List of Bills Presented for Approval on 04.14.2026

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$517,533.07
Motor Fuel Tax	\$7,108.87
Enhanced 911 Phone	\$522.50
Lincoln Lehigh TIF	\$15,824.00
Lehigh/Ferris TIF	\$1,433.00
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Village Hall/Police Station Capital Projects	\$36,700.00
Enterprise – Water & Sewer	\$102,110.15
Fire Alarm	\$16,153.50
Municipal Parking	\$0.00
Solid Waste Fund	\$102,437.66
Morton Grove Days	\$0.00
C.N.A. Pension	\$0.00
Seizure Fund	\$6,590.00
Legislative	\$0.00
<hr/>	
Total for All Funds	\$806,412.75

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)	(Date)	(Finance Director)	(Date)

To the Finance Director/Treasurer & Village Administrator:

The payment of the above listed accounts has been approved by the Board of Trustees at their meeting held on 04.14.2026 and you are hereby authorized to pay them from the appropriate funds.

_____	_____	_____	_____
(Village President)	(Date)	(Village Clerk)	(Date)