

**WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
APRIL 28TH, 2026
BOARD MEETING**

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
A.G ADJUSTMENTS, LTD.	01/06/2026		OFFICE SHREDDER BAGS	\$185.07
		02-10-11-56-2110:		\$185.07
			Subtotal for A.G ADJUSTMENTS, LTD.:	\$185.07
AAA LOCK AND KEY	584097		CIVIC CENTER ENTRY DOOR LOCK REPAIR	\$255.00
		02-60-29-55-4110:		\$255.00
	040297		FILE CABINET KEYS FOR VILA	\$29.09
		02-80-24-56-3140:		\$29.09
	584116		EAST ENTRY DOOR REPAIR	\$375.00
		02-60-29-55-4110:		\$375.00
			Subtotal for AAA LOCK AND KEY:	\$659.09
ACME TRUCK & BRAKE SUPPLY CO	01_522873		PW M15 REAR BRAKES	\$418.42
		02-50-27-56-1100:		\$418.42
	01_523507		PW M10 REAR BRAKES	\$726.44
		02-50-27-56-1100:		\$726.44
	01_524386		PW M10 FRONT BRAKES	\$272.48
		02-50-27-56-1100:		\$272.48
	01_513485		PW M11 AIR DRYER	\$381.02
		02-50-27-56-1100:		\$381.02
	01_528092		PW E4R2 BRAKE PRESSURE SWITCH	\$55.30
		02-50-27-56-1100:		\$55.30
			Subtotal for ACME TRUCK & BRAKE SUPPLY CO:	\$1,853.66
ADVANCE AUTO PARTS PROFESSIONAL #86	DS00337927		AUTOMOTIVE USER MANUAL SUBSCRIPTION JANUARY 2026	\$99.00
		02-50-10-55-1120:		\$99.00
	DS00339144		AUTOMOTIVE USER MANUAL SUBSCRIPTION FEBRUARY 2026	\$99.00
		02-50-10-55-1120:		\$99.00
	DS00340351		AUTOMOTIVE USER MANUAL SUBSCRIPTION MARCH 2026	\$99.00
		02-50-10-55-1120:		\$99.00
			Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:	\$297.00
ADVOCATE OCCUPATIONAL HEALTH*	22137211		MANDATORY IDOT DRUG TESTING	\$68.00
		02-50-10-55-1160:		\$68.00
			Subtotal for ADVOCATE OCCUPATIONAL HEALTH*:	\$68.00
AETNA TRUCK PARTS, INC	752724		PW TRUCK BRAKE PARTS	\$297.69
		02-50-27-56-1100:		\$297.69
	752723		PW GREASE	\$185.00
		02-50-27-56-1110:		\$185.00
	752450		PW WIPER BLADES	\$382.41
		02-50-27-56-1100:		\$382.41
	752528		PW DEF FLUID	\$111.25
		02-50-27-56-1110:		\$111.25
	753132		PW TRUCK BRAKE PARTS	\$99.23
		02-50-27-56-1100:		\$99.23
			Subtotal for AETNA TRUCK PARTS, INC:	\$1,075.58
AFP GMIS ILLINOIS	02/26/2026		GOVERNMENT TECHNOLOGY CONFERENCE	\$250.00
		02-20-25-55-1130:		\$250.00
			Subtotal for AFP GMIS ILLINOIS:	\$250.00
AHW LLC	12313243		PW M51 STERLING PARTS	\$465.11
		02-50-27-56-1100:		\$465.11
			Subtotal for AHW LLC:	\$465.11

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AIR ONE EQUIPMENT, INC.	232957	40-50-33-56-2110:	RESPIRATOR AND REPLACEMENT CARTRIDGES PS	\$238.00
			\$238.00	
			Subtotal for AIR ONE EQUIPMENT, INC.:	\$238.00
AL WARREN OIL CO	W1833427	02-50-27-56-1110:	3,018 GALLONS OF DIESEL	\$12,815.93
		40-50-33-56-1110:		\$6,797.37
		02-30-14-55-4169:		\$2,981.04
		02-40-15-55-4169:		\$78.13
				\$2,959.39
W1833426		40-50-33-56-1110:	4,955 GALLONS OF UNLEADED GAS	\$19,226.40
		02-50-27-56-1110:		\$4,954.25
		40-50-33-56-1110:		\$2,692.86
		02-30-14-55-4169:		\$11,035.29
		02-40-15-55-4169:		\$544.00
W1816444.		02-50-27-56-1110:	PW TRANS OIL	\$1,642.85
				\$1,642.85
			Subtotal for AL WARREN OIL CO:	\$33,685.18
ALEXANDER EQUIPMENT CO INC	224790	02-50-27-56-1100:	PW HOOKS FOR FORESTRY	\$143.70
				\$143.70
			Subtotal for ALEXANDER EQUIPMENT CO INC:	\$143.70
ALL EVENTS ENTERTAINMENT INC	ALLEVENTS-MGDAY	45-10-10-55-5140:	STAGE AND SOUND PRODUCTION - MG DAYS	\$21,500.00
				\$21,500.00
			Subtotal for ALL EVENTS ENTERTAINMENT INC:	\$21,500.00
ALSCO	LCHI2042236	02-60-29-55-4130:	FIRST AID CABINET MAINTENANCE CIVIC CENTER 03.11.2026	\$104.18
				\$104.18
	LCHI2042237	02-50-10-56-2180:	FIRST AID CABINET MAINTENANCE PUBLIC WORKS 03.11.2026	\$104.18
				\$104.18
	LCHI2049075	02-10-10-56-2110:	FIRST AID CABINET MAINTENANCE VILLAGE HALL 04.03.2026	\$77.36
		02-30-14-56-2110:		\$25.78
		02-20-12-56-2110:		\$25.79
				\$25.79
	LCHI2051373	02-10-10-56-2110:	FIRST AID CABINET MAINTENANCE VILLAGE HALL 04.07.2026	\$79.10
		02-30-14-56-2110:		\$26.37
		02-20-12-56-2110:		\$26.36
				\$26.37
	LCHI2051371	02-60-29-55-4130:	FIRST AID CABINET MAINTENANCE CIVIC CENTER 04.07.2026	\$104.18
				\$104.18
	LCHI2051372	02-50-10-56-2180:	FIRST AID CABINET MAINTENANCE NAGLE 04.07.206	\$104.67
				\$104.67
	LCHI2053627	02-10-10-56-2110:	FIRST AID CABINET MAINTENANCE VILLAGE HALL 04.17.2026	\$77.36
		02-30-14-56-2110:		\$25.79
		02-20-12-56-2110:		\$25.78
				\$25.79
			Subtotal for ALSICO:	\$651.03
ALTORFER INDUSTRIES INC	P6AC0143532	02-50-27-56-1100:	PW M25 FUEL LINE SHALS/LINE	\$87.54
				\$87.54
			Subtotal for ALTORFER INDUSTRIES INC:	\$87.54
AMAZON BUSINESS CAPITAL SERVICES	1YKXKDYV9RCD	02-80-24-55-4110:	DESK CHAIR PW OFFICE	\$79.52
				\$79.52
	1K4Y6YGR37LD	02-80-24-55-4110:	OFFICE CHAIR MAT PW OFFICE SUPPLIES	\$46.09
				\$46.09

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	1LGT9X46WNG6		BUILDING MAINTENANCE MATERIALS	\$164.96
		02-80-24-55-4110:		\$164.96
	1KDGMH613C47		LAPTOP CHARGER FOR PD	\$27.85
		02-30-14-56-2180:		\$27.85
	1QMLJNFKT9PN		PAINT MARKERS PW OFFICE SUPPLIES	\$25.69
		02-60-29-56-2110:		\$25.69
	1LWHNFX33GRQ		LAPTOP CHARGING CORD - HOFFMAN	\$27.85
		02-30-14-56-2180:		\$27.85
	11J6RWCCMFGK		REPLACEMENT TV UNIT FOR PD FITNESS ROOM, TV MOUNT, F	\$322.44
		02-30-14-56-2180:		\$27.47
		02-30-14-56-2110:		\$294.97
	1VWFJKPT7QM9		HANDICAP GRAB BAR RAILS	\$71.99
		02-80-24-55-4110:		\$71.99
	1PHWLWFTH39W		DESKTOP ACCESSORIES	\$257.98
		02-20-25-55-4160:		\$257.98
	1HV7QMG9GGLJ		DESKTOP ACCESSORIES	\$197.32
		02-20-25-55-4160:		\$197.32
			Subtotal for AMAZON BUSINESS CAPITAL SERVICES:	\$1,221.69
AMERICAN PLANNING ASSO	02/13/2026		RECRUITMENT ADS	\$195.00
		02-10-11-55-1170:		\$195.00
			Subtotal for AMERICAN PLANNING ASSO:	\$195.00
AT&T	01/08/2026		INTERNET CIRCUIT	\$397.86
		02-20-25-55-3150:		\$397.86
	294470004 04.26		INTERNET SERVICE FOR THE CIVIC CENTER APRIL 2026	\$73.29
		02-20-25-55-3150:		\$73.29
	FIRE R19 CIRCU 04.		FIRE CIRCUIT APRIL 2026	\$1,979.67
		02-40-15-55-7150:		\$1,979.67
			Subtotal for AT&T:	\$2,450.82
ATLAS BOBCAT LLC	H11247		PW M68 FILTERS	\$311.11
		02-50-27-56-1100:		\$311.11
			Subtotal for ATLAS BOBCAT LLC:	\$311.11
AXON ENTERPRISE, INC	INUS420117		(12) TASER 10 DEVICES, REQUIRED ACCESSORIES AND TRAIN	\$21,600.00
		02-30-14-57-2010:		\$21,600.00
	INUS420117.		(12) TASER 10 DEVICES, REQUIRED ACCESSORIES AND TRAIN	\$37,235.90
		54-30-14-55-8104:		\$37,235.90
			Subtotal for AXON ENTERPRISE, INC:	\$58,835.90
BACKGROUNDS ONLINE	02/02/2026		PRE EMPLOYMENT BACKGROUNDS	\$50.45
		02-10-11-55-1170:		\$50.45
	01/20/2026		BACKGROUND CHECKS	\$100.40
		02-10-11-55-1170:		\$100.40
			Subtotal for BACKGROUNDS ONLINE:	\$150.85
BATTERIES PLUS BULBS 5235PW	P90542606		BATTERIES FOR FIRE ALARM PANELS AT PW STORAGE GARBA	\$148.00
		02-80-24-55-4110:		\$148.00
	P90301700		BATTERIES FOR PW STOCK	\$140.28
		02-50-17-56-3100:		\$140.28
			Subtotal for BATTERIES PLUS BULBS 5235PW:	\$288.28
BILL'S PLUMBING AND SEWER INC	84785821		HOT WATER TANK INSTALL AT PW	\$1,215.00
		02-80-24-55-4110:		\$1,215.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	84902677		WATER SERVICE AT 8935 MAJOR AVENUE	\$1,400.00
		40-50-33-55-2290:		\$1,400.00
Subtotal for BILL'S PLUMBING AND SEWER INC:				\$2,615.00
BLAC RAC MANUFACTURING INC	10566		(2) RIFLE RACK KITS FOR PD SQUADS + SHIPPING	\$902.90
		02-30-14-57-2030:		\$847.90
		02-30-14-57-2030:		\$55.00
Subtotal for BLAC RAC MANUFACTURING INC:				\$902.90
BP#9656737DWIGHT BPQPS	02/19/2026		GAS - CHIEF CAR RETURN TRIP MABAS CONFERENCE	\$39.33
		02-40-15-55-4169:		\$39.33
Subtotal for BP#9656737DWIGHT BPQPS:				\$39.33
BRINGER INN	01/24/2026		PUBLIC WORKS LUNCH	\$76.95
		02-50-10-55-1160:		\$76.95
Subtotal for BRINGER INN:				\$76.95
BRISTOL HOSE & FITTING MAIN WAREHOU	3602088		PW M81 WATER TANK HOSE	\$243.61
		02-50-27-56-1100:		\$243.61
Subtotal for BRISTOL HOSE & FITTING MAIN WAREHOU:				\$243.61
CARGILL INC	2912137982		2026 ROAD SALT PURCHASING PROGRAM	\$2,147.61
		03-50-60-56-3120:		\$2,147.61
	2912257199		2026 ROAD SALT PURCHASING PROGRAM	\$15,571.66
		03-50-60-56-3120:		\$15,571.66
Subtotal for CARGILL INC:				\$17,719.27
CENTER GUARD PLUMBING	CENTER-2026.04.28		RETURN OF PLAN PROCESS ESCROW DEPOSIT	\$1,000.00
		02-00-00-24-1086:		\$1,000.00
Subtotal for CENTER GUARD PLUMBING:				\$1,000.00
CHARLOTTA KOPPANYI	8		YOGA INSTRUCTOR/FSS APRIL 2026	\$160.00
		02-60-26-55-1111:		\$160.00
Subtotal for CHARLOTTA KOPPANYI:				\$160.00
CHICAGO METRO CHAPTER APWA	02/23/2026		INTERGOVERNMENTAL NETWORKING	\$40.00
		02-50-10-55-1150:		\$40.00
Subtotal for CHICAGO METRO CHAPTER APWA:				\$40.00
CITY OF AURORA - REVENUE & COLLECTI	244020		WATER SAMPLING AND TESTING FEBRUARY 2026	\$315.00
		40-50-33-55-2271:		\$315.00
Subtotal for CITY OF AURORA - REVENUE & COLLECTI:				\$315.00
CLASSIC DESIGN AWARDS INC	260333		HOFFMAN 20 YRS AWARD EMPLOYEE RECOGNITION	\$132.00
		02-50-10-55-1160:		\$132.00
	260343		PAULA MILLER RETIREMENT AWARD	\$151.20
		02-50-10-55-1160:		\$151.20
Subtotal for CLASSIC DESIGN AWARDS INC:				\$283.20
COLLEY ELEVATOR CO	297866		ELEVATOR MAINTENANCE CIVIC CENTER 04.2026	\$418.00
		02-80-24-55-4130:		\$418.00
	297230		ELEVATOR MAINTENANCE POLICE DEPARTMENT 03.2026	\$451.00
		02-80-24-55-4130:		\$451.00
	298307		CIVIC CENTER ELEVATOR REPAIR	\$266.00
		02-80-24-55-4130:		\$266.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	295514		ELEVATOR MAINTENANCE 6250 LINCOLN MARCH 2026	\$223.00
		02-80-24-55-4130:		\$223.00
Subtotal for COLLEY ELEVATOR CO:				\$1,358.00
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COMCAST BUSINESS COMMUNICATIONS LLC	939737501 04.26		INTERNET SERVICE APRIL 2026	\$4,149.30
		02-20-25-55-3150:		\$4,149.30
Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:				\$4,149.30
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COMMERCIAL TIRE SERVICE, INC	6660030157		M29 FRONT TIRES FLEET	\$2,300.00
		02-50-27-56-1100:		\$2,300.00
	6660030158		PW M29 REPLACE FRONT TIRES	\$740.00
		02-50-27-55-2110:		\$740.00
	6660030162		PW M16 REAR RIM	\$160.00
		02-50-27-56-1100:		\$160.00
Subtotal for COMMERCIAL TIRE SERVICE, INC:				\$3,200.00
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COMMONWEALTH EDISON CO COMED	6201 DEMPSTER 02		ELECTRIC SERVICE FEBRUARY 2026	\$2,094.70
		02-80-24-55-3120:		\$2,094.70
	RETAILER 02.26		RETAILER FEBRUARY 2026	\$73.23
		02-80-24-55-3120:		\$73.23
	METRA 02.26		METRA FEBRUARY 2026	\$130.95
		02-80-24-55-3120:		\$130.95
	NEW STATION 02.2		NEW STATION FEBRUARY 2026	\$208.77
		02-80-24-55-3120:		\$208.77
	6201 DEMPSTER 01		6201 DEMPSTER JANUARY 2026	\$3,653.53
		02-80-24-55-3120:		\$3,653.53
	RETAILER 03.26		RETAILER APRIL 2026	\$74.66
		02-80-24-55-3120:		\$74.66
	METRA 03.26		METRA APRIL 2026	\$124.28
		02-80-24-55-3120:		\$124.28
	NEW STATION 03.2		NEW STATION APRIL 2026	\$248.80
		02-80-24-55-3120:		\$248.80
Subtotal for COMMONWEALTH EDISON CO COMED:				\$6,608.92
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COSTCO WHOLESALE	02/20/2026		PEER SUPPORT	\$51.90
		02-30-14-56-2110:		\$51.90
	01/03/2026		COFFEE - FIRE STATIONS	\$539.64
		02-40-15-56-2110:		\$539.64
Subtotal for COSTCO WHOLESALE:				\$591.54
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CULVERS OF MORTON GROVE	02/18/2026		02/18/26 BINGO LUNCH	\$23.64
		02-60-26-55-1111:		\$23.64
Subtotal for CULVERS OF MORTON GROVE:				\$23.64
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DANIEL NEAMT	NEAMT-2026.04.28		RETURN OF PERMIT REVIEW FEE	\$280.00
		02-00-00-24-1086:		\$280.00
Subtotal for DANIEL NEAMT:				\$280.00
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DCW DATA CENTER WAREHOUSE	INV-024435		PW SEC CAMERA	\$723.00
		02-80-24-55-4110:		\$723.00
Subtotal for DCW DATA CENTER WAREHOUSE:				\$723.00
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DE LAGE LANDEN FINANCIAL SVCS INC	596709624 BLDG 9		PRINTER LEASE BUILDING DEPARTMENT 980 APRIL 2026	\$145.36
		02-80-23-55-2330:		\$145.36
Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:				\$145.36
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DELFS GARAGE				

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	116591		PW M56 SALTER BEARING	\$86.76
		02-50-27-56-1100:		\$86.76
Subtotal for DELFS GARAGE:				\$86.76
DELL MARKETING L.P.				
	10871286709		LAPTOP REPLACEMENT BATTERY	\$96.74
		02-20-25-55-4160:		\$96.74
	10869684159		LAPTOP REPLACEMENTS	\$11,193.40
		02-20-25-57-2010:		\$11,193.40
Subtotal for DELL MARKETING L.P.:				\$11,290.14
DEVELOPMENTAL SERVICES CENTER				
	135308		(10) CENTER MASS INSERTS	\$163.21
		02-30-14-56-4360:		\$163.21
Subtotal for DEVELOPMENTAL SERVICES CENTER:				\$163.21
DIXON ENGINEERING INC				
	26-0145		SOUTH PUMPING STATION CONCRETE RESERVOIR INSPECTI	\$4,300.00
		40-50-33-55-4190:		\$4,300.00
Subtotal for DIXON ENGINEERING INC:				\$4,300.00
DOLLAR TREE STORES INC				
	02/17/2026		02/18/26 BINGO PRIZES	\$31.75
		02-60-26-55-1111:		\$31.75
	02/05/2026		02/06/26 BINGO PRIZES	\$11.75
		02-60-26-55-1111:		\$11.75
	02/02/2026		02/04/26 BINGO PRIZES	\$42.50
		02-60-26-55-1111:		\$42.50
	01/20/2026		01/21/26 BINGO PRIZES	\$30.50
		02-60-26-55-1111:		\$30.50
Subtotal for DOLLAR TREE STORES INC:				\$116.50
DURKIN REPORTING				
	5600		SKOKIE COURTHOUSE RECORDER 04.14.2026	\$675.00
		02-10-13-55-6110:		\$675.00
Subtotal for DURKIN REPORTING:				\$675.00
EFRAIM CARLSON & SONS				
	G702-1992 13		CONSTRUCTION OF MG METRA TRAIN STATION	\$12,350.00
		14-10-11-57-1031-		\$12,350.00
Subtotal for EFRAIM CARLSON & SONS:				\$12,350.00
ELECTIONRUNNER.COM				
	01/14/2026		MEETING & CONFERENCES	\$19.00
		02-30-14-55-1130:		\$19.00
Subtotal for ELECTIONRUNNER.COM:				\$19.00
ELGIN PRINTING SOLUTIONS, CO				
	05638755		BLUE ENVELOPE PROGRAM SUPPLIES (BLUE ENVELOPES & STI	\$330.00
		02-30-14-56-4365:		\$330.00
Subtotal for ELGIN PRINTING SOLUTIONS, CO:				\$330.00
ELROD FRIEDMAN LLP				
	27652		LEGAL SERVICES - LEHIGH FERRIS TIF	\$1,347.00
		15-10-79-55-2110:		\$1,347.00
Subtotal for ELROD FRIEDMAN LLP:				\$1,347.00
EMS MC MANAGEMENT AND CONSULTANTS INC				
	EMS-024812		AMBULANCE BILLING FEE MARCH 2026	\$1,607.49
		02-20-12-55-2110:		\$1,607.49
Subtotal for EMS MC MANAGEMENT AND CONSULTANTS INC:				\$1,607.49
ENDEAVOR OMEGA				
	100019526-041326		MEDICAL EVAL FOR PD ACADEMY CANDIDATE	\$214.00
		02-30-14-55-1170:		\$214.00
Subtotal for ENDEAVOR OMEGA:				\$214.00

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ENRIQUE GUTIERREZ	GUTIERREZ-2026.0		2026 ISA MEMEBERSHIP RENEWAL DUES	\$225.00
		02-50-10-55-1150:		\$225.00
			Subtotal for ENRIQUE GUTIERREZ:	\$225.00
ENVATO 71650969	01/21/2026		WEBSITE SOFTWARE	\$77.85
		02-20-25-55-2170:		\$77.85
			Subtotal for ENVATO 71650969:	\$77.85
ERIC EIMER	EIMER-2026.03.23		TRAINING REIMB - FBI LEEDA (CLI) - EIMER	\$72.00
		02-30-14-55-1150:		\$72.00
			Subtotal for ERIC EIMER:	\$72.00
ESHAL MANAGEMENT ENT	ESHAL-2026.04.28		RETURN OF PERMIT REVIEW FEE	\$180.00
		02-00-00-24-1086:		\$180.00
			Subtotal for ESHAL MANAGEMENT ENT:	\$180.00
EVERCLEAN CAR WASH	01/26/2026		SQUAD CAR WASH	\$46.00
		02-30-14-55-4169:		\$46.00
	01/29/2026		SQUAD CAR WASH	\$58.00
		02-30-14-55-4169:		\$46.00
		02-30-14-55-4169:		\$12.00
	02/04/2026		CAR WASH	\$7.00
		02-80-23-55-4169:		\$7.00
	02/23/2026		CAR WASHES	\$499.00
		02-30-14-55-4169:		\$499.00
	02/26/2026		CAR WASHES	\$46.00
		02-30-14-55-4169:		\$46.00
			Subtotal for EVERCLEAN CAR WASH:	\$656.00
EVIDENT	02/20/2026		ET SUPPLIES	\$115.15
		02-30-14-56-2110:		\$115.15
			Subtotal for EVIDENT:	\$115.15
FASTSIGNS-MORTON GROVE	01/23/2026		SIGNAGE FOR METRA STATION	\$2,179.79
		14-10-11-57-1031:		\$2,179.79
			Subtotal for FASTSIGNS-MORTON GROVE:	\$2,179.79
FBI NATIONAL ACADEMY ASSOCIATES FBINAA	02/10/2026		MEETINGS & CONFERENCES	\$165.00
		02-30-14-55-1130:		\$55.00
		02-30-14-55-1130:		\$110.00
			Subtotal for FBI NATIONAL ACADEMY ASSOCIATES FBINAA:	\$165.00
FIELDS CHRYSLER JEEP DODGE RAM	132907		PW SQ 833 VISOR CLIP	\$33.96
		02-50-27-56-1100:		\$33.96
			Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:	\$33.96
FIRST ENVIRONMENTAL LABORATORIES	197769		RESIDENT LEAD TEST X8	\$320.00
		40-50-33-55-2271:		\$320.00
	197999		RESIDENT LEAD TEST X14	\$560.00
		40-50-33-55-2271:		\$560.00
	197896		WATER QUALITY PROGRAM TESTING	\$122.00
		40-50-33-55-2271:		\$122.00
	197853		RESIDENT LEAD TEST X11	\$440.00
		40-50-33-55-2271:		\$440.00

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	198156		RESIDENTIAL LEAD TESTING X11	\$440.00
		40-50-33-55-2271:		\$440.00
	197611		CHEMICAL TESTING PUMPING STATION	\$122.00
		40-50-33-55-2271:		\$122.00
	198427		WATER AND CHEMICAL TESTING AT PS	\$122.00
		40-50-33-55-2271:		\$122.00
	198408		WATER AND CHEMICAL TESTING AT PS.	\$120.00
		40-50-33-55-2271:		\$120.00
Subtotal for FIRST ENVIRONMENTAL LABORATORIES:				\$2,246.00
<hr/>				
GANACHE BAKERY LLC	02/06/2026		DONUTS FOR PW STAFF	\$71.03
		02-50-10-55-1160:		\$71.03
Subtotal for GANACHE BAKERY LLC:				\$71.03
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GBJ SALES, LLC	6075		LAUNDRY DETERGENT FOR PUBLIC WORKS	\$495.50
		02-50-27-56-2110:		\$495.50
Subtotal for GBJ SALES, LLC:				\$495.50
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GEARY ELECTRIC INC	051114		ELECTRICAL SPLICE REPAIR AT PD	\$431.77
		02-80-24-55-4110:		\$431.77
	051162		PW SWITCH REPLACEMENT WITH AN UNKNOW CIRCUIT BREA	\$332.07
		02-80-24-55-4110:		\$332.07
Subtotal for GEARY ELECTRIC INC:				\$763.84
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GFS MARKETPLACE GORDON FOOD	02/02/2026		02/06/26 LUNCHEON SUPPLIES	\$65.44
		02-60-26-55-1111:		\$65.44
Subtotal for GFS MARKETPLACE GORDON FOOD:				\$65.44
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GMIS INTERNATIONAL	300010058		GOVT IT ASSOCIATION	\$225.00
		02-20-25-55-1120:		\$225.00
Subtotal for GMIS INTERNATIONAL:				\$225.00
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GOLF MILL FORD INC	611454P		PW M73 (FRONT END PARTS)	\$4.00
		02-50-27-56-1100:		\$4.00
	611406P		PW M73 FRONT SUSPENSION PARTS	\$1,530.20
		02-50-27-56-1100:		\$1,530.20
	610354P		PW SQ803 TIRE SENSORS	\$267.60
		02-50-27-56-1100:		\$267.60
	607953P		PW SQ803 TIRE SENSORS	\$133.80
		02-50-27-56-1100:		\$133.80
	612226P		PW M82 STEERING COLUMN MODULE	\$342.66
		02-50-27-56-1100:		\$342.66
	612191P		PW M82 SWITCH (STEERING WHEEL)	\$72.73
		02-50-27-56-1100:		\$72.73
	612044P		PW MP REAR SUSPENSION	\$180.00
		02-50-27-56-1100:		\$180.00
	612511P		PW M5 ENGINE SENSOR	\$49.46
		02-50-27-56-1100:		\$49.46
Subtotal for GOLF MILL FORD INC:				\$2,580.45
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GOT LAUNDRY CHICAGO? INC.	15009		PRISONER BLANKETS - NOV / DEC 2025	\$308.00
		02-30-14-55-2110:		\$308.00
Subtotal for GOT LAUNDRY CHICAGO? INC.:				\$308.00
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GOVERNMENT FIN OFFICERS ASSN	01/08/2026		TRAINING REGISTRATION	\$55.00
		02-20-12-55-1150:		\$55.00

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for GOVERNMENT FIN OFFICERS ASSN:				\$55.00
GOVHR USA LLC	02/13/2026	02-10-11-55-1170:	RECRUITMENT ADS	\$250.00
				\$250.00
Subtotal for GOVHR USA LLC:				\$250.00
GRAMMARLY CO TPVJCFQ	01/08/2026	02-20-25-55-2170:	GRAMMAR SOFTWARE PW	\$119.27
				\$119.27
Subtotal for GRAMMARLY CO TPVJCFQ:				\$119.27
H&H ELECTRIC CO	48194	60-10-12-55-7131:	2025 TRAFFIC SIGNAL & STREET LIGHTING PROGRAM	\$1,422.30
				\$1,422.30
Subtotal for H&H ELECTRIC CO:				\$1,422.30
HAYES MECHANICAL	67648	02-80-24-55-4130:	HVAC MAINTENANCE MARCH TO MAY 2026	\$6,878.00
		02-60-29-55-4130:		\$6,018.25
				\$859.75
Subtotal for HAYES MECHANICAL:				\$6,878.00
HENDERSON PRODUCTS, INC	444922	02-50-27-56-1100:	PW M23 LIQUID PUMP	\$1,480.30
				\$1,480.30
Subtotal for HENDERSON PRODUCTS, INC:				\$1,480.30
HIGH CYCLE GARAGE LLC	3097	02-80-24-55-4110:	PUBLIC WORKS GARAGE DOOR REPAIR	\$1,161.00
				\$1,161.00
	3085	02-80-24-55-4110:	FD 5 GARAGE DOOR SPRING REPAIR	\$2,709.00
				\$2,709.00
Subtotal for HIGH CYCLE GARAGE LLC:				\$3,870.00
HOME DEPOT	02/05/2026	02-40-15-56-2110:	LED LIGHT FIXTURES STATION 4	\$84.97
				\$84.97
	01/08/2026	02-40-15-56-2110:	TOOL BOX HAMMER DRILL BIT	\$159.94
				\$159.94
	01/07/2026	14-10-11-57-1031:	METRA STATION BOOKSHELF FOR LIBRARY	\$315.99
				\$315.99
	01/06/2026	02-40-15-56-4200:	CEILING TILES FOR GEAR ROOM	\$1,114.40
				\$1,114.40
Subtotal for HOME DEPOT:				\$1,675.30
HTTPS://SCRIBE.HOW/B	02/15/2026	02-30-14-55-1120:	DUES & SUBSCRIPTIONS	\$75.00
				\$75.00
Subtotal for HTTPS://SCRIBE.HOW/B:				\$75.00
IC INSTACART ALDI	02/02/2026	02-30-14-55-1130:	FOOD FOR (2) DEPT ANNUAL MEETINGS	\$86.12
				\$86.12
	02/02/2026	02-30-14-55-1130:	FOOD FOR (2) DEPT ANNUAL MEETINGS	\$103.59
				\$103.59
	02/02/2026	02-30-14-55-1130:	FOOD FOR (2) DEPT ANNUAL MEETINGS	\$28.14
				\$28.14
Subtotal for IC INSTACART ALDI:				\$217.85
IL ARBORIST ASSOCIATION	02/18/2026	02-50-10-55-1150:	JUNE TRAQ TRAINING	\$675.00
				\$675.00
Subtotal for IL ARBORIST ASSOCIATION:				\$675.00
IL DEPT OF TRANSPORTATION				

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	67952		TRAFFIC SIGNAL & STREET LIGHT ENERGY AND MAINTENANC	\$911.70
		03-50-60-55-4170:		\$911.70
			Subtotal for IL DEPT OF TRANSPORTATION:	\$911.70
IL GOVERNMENT FINANCE OFFICERS ASSO	02/18/2026		RECORD MANAGEMENT TRAINING	\$20.00
		02-20-12-55-1150:		\$20.00
			Subtotal for IL GOVERNMENT FINANCE OFFICERS ASSO:	\$20.00
IL OFFICE-THE STATE FIRE MARSHALL	10005943		STATE FIRE MARSHALL INSPECTION FOR PW - BLDG MAINT	\$140.00
		02-80-24-55-4130:		\$140.00
			Subtotal for IL OFFICE-THE STATE FIRE MARSHALL:	\$140.00
IL PLUMBING INSPECTORS ASSOCIATION	01/21/2026		PLUMBING CONTINUING EDUCATION	\$25.00
		02-80-23-55-1130:		\$25.00
	02/18/2026		PLUMBING CONTINUING EDUCATION	\$25.00
		02-80-23-55-1130:		\$25.00
			Subtotal for IL PLUMBING INSPECTORS ASSOCIATION:	\$50.00
IL STATE POLICE/BUREAU OF IDENTIFIC	20260301582		LIQUOR LICENSE - SPIGNER, R	\$27.00
		02-00-00-24-1065:		\$27.00
			Subtotal for IL STATE POLICE/BUREAU OF IDENTIFIC:	\$27.00
IL STATE TOLL HWY AUTHORITY	VN5108825028		ILLINOIS TOLLWAY 03/19/2026	\$27.00
		02-50-10-55-1120:		\$27.00
			Subtotal for IL STATE TOLL HWY AUTHORITY:	\$27.00
ILLINOIS DEPARTMENT OF	01/14/2026		PARAMEDIC LICENSE RENEWAL MILLER	\$41.00
		02-40-15-56-2160:		\$41.00
	01/23/2026		IDPH AMBULANCE RENEWAL FEE	\$76.69
		02-40-15-56-2160:		\$76.69
			Subtotal for ILLINOIS DEPARTMENT OF:	\$117.69
IN ECOSHIP NFP	01/27/2026		EARTH MONTH RECYCLING CAMPAIGN	\$275.00
		02-10-10-55-5141:		\$275.00
			Subtotal for IN ECOSHIP NFP:	\$275.00
INDEED INC	01/07/2026		JOB ADVERTISEMENT	\$347.72
		02-10-11-55-1170:		\$347.72
	02/02/2026		JOB ADS	\$135.58
		02-10-11-55-1170:		\$135.58
			Subtotal for INDEED INC:	\$483.30
INDUSTRIAL SYSTEMS LTD	26222		LIQUID DEICER CALCIUM CHLORIDE SOLUTION FOR STREETS	\$4,463.40
		03-50-60-56-3120:		\$4,463.40
			Subtotal for INDUSTRIAL SYSTEMS LTD:	\$4,463.40
INOUT LABS	INV-32005		Q1 RANDOM DRUG TEST FOR PD	\$342.78
		02-30-14-55-1160:		\$342.78
			Subtotal for INOUT LABS:	\$342.78
INT'L ASSN OF CHIEFS OF POLICE IACP	02/06/2026		DUES & SUBSCRIPTIONS	\$220.00
		02-30-14-55-1120:		\$220.00
			Subtotal for INT'L ASSN OF CHIEFS OF POLICE IACP:	\$220.00
INT'L CODE COUNCIL INC				

WARRANT LIST
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PRESENTED FOR APPROVAL AT THE
APRIL 28TH, 2026
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	02/17/2026		BUILDING CERT: RENEWALS	\$115.00
		02-80-23-55-1120:		\$115.00
			Subtotal for INT'L CODE COUNCIL INC:	\$115.00
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IPCD INSTITUTE FOR THE PREVENTION	INV-6461		RECOGNIZING AND MANAGING ABNORMAL BREATHING INSTR	\$375.00
		02-30-14-55-1150:		\$375.00
			Subtotal for IPCD INSTITUTE FOR THE PREVENTION:	\$375.00
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JENNIFER FINNEY	FINNEY-2026.04.28		REIMBURSEMENT FOR STAFF MEETING PASTRIES - 03/11/26	\$79.93
		02-30-14-55-1130:		\$79.93
			Subtotal for JENNIFER FINNEY:	\$79.93
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JENNINGS CHEVROLET INC	96849		PW SQS40 TIRE SENSOR	\$67.34
		02-50-27-56-1100:		\$67.34
			Subtotal for JENNINGS CHEVROLET INC:	\$67.34
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JEWEL / OSCO	02/03/2026		FOOD FOR (2) DEPT ANNUAL MEETINGS	\$57.10
		02-30-14-55-1130:		\$57.10
			Subtotal for JEWEL / OSCO:	\$57.10
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JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT	P09518		PW SWEEPER PARTS	\$77.11
		02-50-27-56-1100:		\$77.11
	P09688		PW SW2 DOOR SEAL	\$46.74
		02-50-27-56-1100:		\$46.74
	P09687		PW M16 E STOP BUTTON	\$426.81
		02-50-27-56-1100:		\$426.81
	S02694		PW SW2 STEERING PARTS	\$1,415.70
		02-50-27-55-2110:		\$1,415.70
			Subtotal for JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT:	\$1,966.36
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JOHNSON CONTROLS SECURITY SOLUTIONS	42253134		SECURITY MONITORING QUARTERLY BILLING 7840 NAGLE	\$506.50
		40-50-33-55-2110:		\$506.50
	42253133		SECURITY MONITORING QUARTERLY BILLING 8820 NATIONAL	\$501.70
		40-50-33-55-2110:		\$501.70
	42253135		SECURITY MONITORING QUARTERLY BILLING 6702 OAKTON	\$467.28
		40-50-33-55-2110:		\$467.28
	42253123		SECURITY MONITORING QUARTERLY BILLING 6101 CAPULINA	\$234.37
		40-50-33-55-2110:		\$234.37
			Subtotal for JOHNSON CONTROLS SECURITY SOLUTIONS:	\$1,709.85
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JULIE INC	2026-1217		2026 ANNUAL ASSESSMENT FOR JULIE UTILITY LOCATING	\$7,211.55
		40-50-33-55-2110:		\$7,211.55
			Subtotal for JULIE INC:	\$7,211.55
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KIMBALL MIDWEST	104243130		PW NUT/BOLT STOCK	\$241.00
		02-50-27-56-1100:		\$241.00
			Subtotal for KIMBALL MIDWEST:	\$241.00
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KLOEPFER CONSTRUCTION, INC	7244		MULTIPLE EMERGENCY WATER MAIN REPAIR (3)	\$3,167.45
		40-50-33-55-2290:		\$3,167.45
	7245		MULTIPLE EMERGENCY WATER MAIN REPAIR (3)	\$4,120.02
		40-50-33-55-2290:		\$4,120.02
	7255		MULTIPLE EMERGENCY WATER MAIN REPAIR (3)	\$8,769.19
		40-50-33-55-2290:		\$8,769.19
			Subtotal for KLOEPFER CONSTRUCTION, INC:	\$16,056.66

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	9313290651		PW NUT/BOLT STOCK	\$201.50
		02-50-27-56-2110:		\$201.50
Subtotal for LAWSON PRODUCTS INC:				\$201.50
LIN-MAR TOWING & RECOVERY LLC	26-31208		PW TOW M10 TO SERVICE SPRING	\$600.00
		02-50-27-55-2110:		\$600.00
Subtotal for LIN-MAR TOWING & RECOVERY LLC:				\$600.00
LOU'S GLOVES INC	061590		(10) BOXES OF NITRILE GLOVES FOR PD EVIDENCE	\$99.00
		02-30-14-56-2110:		\$99.00
Subtotal for LOU'S GLOVES INC:				\$99.00
LYFT	02/02/2026		SENIOR LYFT RIDE	\$64.86
		02-60-26-55-5100:		\$15.95
		02-60-26-55-5100:		\$25.98
		02-60-26-55-5100:		\$22.93
	02/05/2026		SENIOR LYFT RIDE	\$22.86
		02-60-26-55-5100:		\$10.94
		02-60-26-55-5100:		\$11.92
	02/04/2026		SENIOR LYFT RIDE	\$17.95
		02-60-26-55-5100:		\$17.95
	01/27/2026		SENIOR LYFT RIDE	\$54.85
		02-60-26-55-5100:		\$19.47
		02-60-26-55-5100:		\$6.96
		02-60-26-55-5100:		\$12.97
		02-60-26-55-5100:		\$15.45
	01/28/2026		SENIOR LYFT RIDE	\$23.99
		02-60-26-55-5100:		\$23.99
	12/31/2025		SENIOR LYFT RIDE	\$65.91
		02-60-26-55-5100:		\$21.99
		02-60-26-55-5100:		\$22.97
		02-60-26-55-5100:		\$20.95
	01/23/2026		SENIOR LYFT RIDE	\$25.94
		02-60-26-55-5100:		\$11.96
		02-60-26-55-5100:		\$13.98
	01/22/2026		SENIOR LYFT RIDE	\$27.91
		02-60-26-55-5100:		\$11.94
		02-60-26-55-5100:		\$15.97
	01/26/2026		SENIOR LYFT RIDE	\$56.79
		02-60-26-55-5100:		\$12.94
		02-60-26-55-5100:		\$14.99
		02-60-26-55-5100:		\$11.92
		02-60-26-55-5100:		\$16.94
	01/05/2026		SENIOR LYFT RIDE	\$118.66
		02-60-26-55-5100:		\$20.97
		02-60-26-55-5100:		\$26.92
		02-60-26-55-5100:		\$13.94
		02-60-26-55-5100:		\$17.91
		02-60-26-55-5100:		\$17.96
		02-60-26-55-5100:		\$20.96
	01/07/2026		SENIOR LYFT RIDE	\$16.92
		02-60-26-55-5100:		\$16.92
	01/09/2026		SENIOR LYFT RIDE	\$30.85
		02-60-26-55-5100:		\$18.91
		02-60-26-55-5100:		\$11.94

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	01/12/2026		SENIOR LYFT RIDE	\$25.93
		02-60-26-55-5100:		\$14.96
		02-60-26-55-5100:		\$10.97
	01/20/2026		SENIOR LYFT RIDE	\$48.92
		02-60-26-55-5100:		\$16.98
		02-60-26-55-5100:		\$31.94
	01/14/2026		SENIOR LYFT RIDE	\$47.84
		02-60-26-55-5100:		\$18.97
		02-60-26-55-5100:		\$9.94
		02-60-26-55-5100:		\$18.93
	01/21/2026		SENIOR LYFT RIDE	\$17.91
		02-60-26-55-5100:		\$17.91
	01/15/2026		SENIOR LYFT RIDE	\$153.77
		02-60-26-55-5100:		\$15.96
		02-60-26-55-5100:		\$19.96
		02-60-26-55-5100:		\$28.97
		02-60-26-55-5100:		\$21.92
		02-60-26-55-5100:		\$29.99
		02-60-26-55-5100:		\$20.98
		02-60-26-55-5100:		\$10.99
		02-60-26-55-5100:		\$5.00
	01/16/2026		SENIOR LYFT RIDE	\$28.95
		02-60-26-55-5100:		\$15.96
		02-60-26-55-5100:		\$12.99
	01/19/2026		SENIOR LYFT RIDE	\$42.90
		02-60-26-55-5100:		\$16.96
		02-60-26-55-5100:		\$25.94
	01/13/2026		SENIOR LYFT RIDE	\$38.85
		02-60-26-55-5100:		\$22.92
		02-60-26-55-5100:		\$15.93
Subtotal for LYFT:				\$932.56
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MARIANO'S				
	01/23/2026		COLD WEATHER LUNCH	\$250.00
		02-40-15-55-1160:		\$150.00
		02-40-15-55-1160:		\$100.00
	02/05/2026		02/06/26 LUNCHEON DESSERT	\$65.97
		02-60-26-55-1111:		\$65.97
Subtotal for MARIANO'S:				\$315.97
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MASTERCLASS.COM/CHARGE				
	02/05/2026		MASTER CLASS TRAINING ANDERSON	\$299.00
		02-30-14-55-1150:		\$299.00
	02/05/2026		MASTER CLASS TRAINING SIAU	\$299.00
		02-30-14-55-1150:		\$299.00
Subtotal for MASTERCLASS.COM/CHARGE:				\$598.00
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MENARDS - MORTON GROVE				
	16698		RETURNED MERCHANDISE	\$(16.68)
		02-40-15-56-2110:		\$(16.68)
	19120		SUPPLIES PUMPING STATION	\$26.50
		40-50-33-56-2110:		\$26.50
	18683		SUPPLIES FOR PUMPING STATION	\$172.20
		40-50-33-56-2110:		\$172.20
Subtotal for MENARDS - MORTON GROVE:				\$182.02
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MGP/ MUNICIPAL GIS PARTNERS, INC				
	8904		GIS STAFFING SERVICES	\$8,311.17
		02-20-25-55-2110:		\$8,311.17
Subtotal for MGP/ MUNICIPAL GIS PARTNERS, INC:				\$8,311.17

MGT IMPACT SOLUTIONS LLC

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	02/11/2026		REFUND DUPLICATE INVOICE	\$(197.00)
		02-30-14-55-1150:		\$(197.00)
	01/27/2026		EMS TRAINING COURSE	\$197.00
		02-30-14-55-1150:		\$197.00
	01/27/2026 DUPLIC		DUPLICATE CHARGE	\$197.00
		02-30-14-55-1150:		\$197.00
Subtotal for MGT IMPACT SOLUTIONS LLC:				\$197.00
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MICHAEL WEITZEL				
	WEITZEL-2026.04.2		RETIREE MEETING - HUBER	\$93.28
		02-30-14-55-5141:		\$93.28
Subtotal for MICHAEL WEITZEL:				\$93.28
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MICHAEL'S CRAFT STORE #5151				
	01/13/2026		VALENTINES FOR SENIOR LUNCH	\$19.82
		02-60-26-55-1111:		\$19.82
	02/03/2026		METRA STATION FRAMES	\$130.94
		14-10-11-57-1031:		\$130.94
Subtotal for MICHAEL'S CRAFT STORE #5151:				\$150.76
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MID AMERICAN WATER OF WAUCONDA INC				
	288914W-3		BRASS FITTINGS WATER DEPT	\$1,321.50
		40-50-33-56-2110:		\$1,321.50
	290316W		REPAIR COUPLINGS AND WATER MAIN PIPE WATER DEPART	\$1,993.00
		40-50-33-56-2110:		\$1,993.00
	290255W		BRASS WATER MAIN COUPLINGS	\$1,990.00
		40-50-33-56-2110:		\$1,990.00
	290627W		HYDRANT REPAIR PARTS WATER DEPT	\$1,997.00
		40-50-33-56-4120:		\$1,997.00
Subtotal for MID AMERICAN WATER OF WAUCONDA INC:				\$7,301.50
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MINUTEMAN PRESS MORTON GROVE				
	48385		(5) COPIES OF POLICE DEPT ANNUAL REPORT	\$133.68
		02-30-14-55-2130:		\$133.68
	48386		CHIEF WEITZEL LETTERHEAD & ENVELOPES, ADMIN TOW FOR	\$760.23
		02-30-14-55-2130:		\$760.23
Subtotal for MINUTEMAN PRESS MORTON GROVE:				\$893.91
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MORETTI'S RISTORANTE AND PIZZA				
	01/23/2026		PUBLIC WORKS LUNCH	\$248.43
		02-50-10-55-1160:		\$248.43
Subtotal for MORETTI'S RISTORANTE AND PIZZA:				\$248.43
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MOTOROLA SOLUTIONS, INC				
	10241020260302		MOTOROLA STARCOM MONTHLY FEES - APRIL 2026	\$2,786.00
		02-30-14-55-1120:		\$2,786.00
Subtotal for MOTOROLA SOLUTIONS, INC:				\$2,786.00
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MOULTRIE 844-908-1219				
	01/31/2026		MONTHLY RENEWAL OF TRAIL CAM	\$16.99
		02-30-14-55-1120:		\$16.99
Subtotal for MOULTRIE 844-908-1219:				\$16.99
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NAPA DES PLAINES AUTO PARTS				
	947244		PW ARROWBOARD BATTERIES	\$590.16
		02-50-27-56-1100:		\$590.16
	950849		PW ANTI SEIZE	\$18.18
		02-50-27-56-1100:		\$18.18
	951106		PW DODGE SQUAD SPOTLIGHT	\$590.00
		02-50-27-56-1100:		\$590.00
	951111		PW FORD SQUAD SPOTLIGHT	\$590.00
		02-50-27-56-1100:		\$590.00
	951181		PW FILTER STOCK	\$244.54
		02-50-27-56-1100:		\$244.54

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	945349		PW HALOGEN SEALED BEAMS CREDIT	\$(10.98)
		02-50-27-56-1100:		\$(10.98)
	950504		PW GREASE	\$9.38
		02-50-27-56-1100:		\$9.38
	950388		PW M15T LUGNUT	\$8.66
		02-50-27-56-1100:		\$8.66
	949977		PW LIGHTS	\$13.96
		02-50-27-56-1100:		\$13.96
	949820		PW WINDSHIELD WASHER SOLVENT	\$154.56
		02-50-27-56-1100:		\$154.56
	949432		PW 51 BATTERY	\$126.57
		02-50-27-56-1100:		\$126.57
	949819		PW FILTER STOCK	\$281.83
		02-50-27-56-1100:		\$281.83
Subtotal for NAPA DES PLAINES AUTO PARTS:				\$2,616.86
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NASSCO, INC.	01/19/2026		SEWER TELEVISION RECERTIFICATION	\$775.00
		40-50-35-55-1160:		\$775.00
Subtotal for NASSCO, INC.:				\$775.00
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NETRONLINEHISTORIC AER	01/13/2026		AERIAL OF HISTORICAL VILLAGE SITE	\$10.00
		02-10-11-56-2110:		\$10.00
Subtotal for NETRONLINEHISTORIC AER:				\$10.00
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NICK HOFFMAN	HOFFMAN-2026.03.		TRAINING REIMB - FBI LEEDA (CLI) - HOFFMAN	\$72.00
		02-30-14-55-1150:		\$72.00
	HOFFMAN-2026.04.		TUITION REIMBURSEMENT - SPRING 2026 (01/08/26-03/26/26	\$1,500.00
		02-30-14-55-1150:		\$1,500.00
Subtotal for NICK HOFFMAN:				\$1,572.00
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NICOR GAS*	8300 LEHIGH 04.26		GAS SERVICE APRIL 2026	\$520.61
		02-80-24-55-3120:		\$520.61
	8501 LEHIGH 04.26		GAS SERVICE APRIL 2026	\$140.59
		02-80-24-55-3120:		\$140.59
	6140 DEMPSTER 04		GAS SERVICE APRIL 2026	\$705.78
		02-60-29-55-3120:		\$705.78
	6140 DEMPSTER 03		GAS SERVICE MARCH 2026	\$882.54
		02-60-29-55-3120:		\$882.54
	8300 LEHIGH 03.26		GAS SERVICE MARCH 2026	\$707.04
		02-80-24-55-3120:		\$707.04
	8501 LEHIGH 03.26		GAS SERVICE MARCH 2026	\$163.85
		02-80-24-55-3120:		\$163.85
	8820 NATIONAL 03.		GAS SERVICE MARCH 2026	\$388.08
		40-50-33-55-3110:		\$388.08
	6702 OAKTON 03.2		GAS SERVICE MARCH 2026	\$528.12
		40-50-33-55-3110:		\$528.12
Subtotal for NICOR GAS*:				\$4,036.61
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NORTH BRANCH CHICAGO RIVER WATERSHE	INV-00107182		MEMBERSHIP FOR NORTH BRANCH WATER SHED 2026	\$2,894.26
		40-50-35-55-1120:		\$2,894.26
Subtotal for NORTH BRANCH CHICAGO RIVER WATERSHE:				\$2,894.26
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NORTHERN IL POLICE ALARM SYSTEM NIPAS	0000000021		(20) NIPAS PINS FOR PD	\$20.00
		02-30-14-56-4300:		\$20.00
Subtotal for NORTHERN IL POLICE ALARM SYSTEM NIPAS:				\$20.00
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NORTHWESTERN UNIVERSITY				

WARRANT LIST
 VILLAGE OF MORTON GROVE
 PRESENTED FOR APPROVAL AT THE
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
NWCPS-ANDERSON			EXECUTIVE MGMT PROGRAM - ANDERSON	\$2,800.00
		02-30-14-55-1150:		\$2,800.00
			Subtotal for NORTHWESTERN UNIVERSITY:	\$2,800.00
ODP BUSINESS SOLUTIONS, LLC			OFFICE SUPPLIES-PENS, PAPER, TAPE, PAPERCLIPS	\$87.32
465638647001		02-20-12-56-2110:		\$87.32
			Subtotal for ODP BUSINESS SOLUTIONS, LLC:	\$87.32
OPTISIGNS DIGITAL			DIGITAL SIGNAGE SUBSCRIPTION	\$162.00
02/12/2026		02-06-09-55-2113:		\$162.00
02/18/2026		02-06-09-55-2113:	DIGITAL SIGNAGE SUBSCRIPTION	\$159.35
				\$159.35
			Subtotal for OPTISIGNS DIGITAL:	\$321.35
PALACE RESTAURANT			02/11/26 BINGO LUNCH	\$76.00
02/11/2026		02-60-26-55-1111:		\$76.00
			Subtotal for PALACE RESTAURANT:	\$76.00
PANERA BREAD CAFE 0679			BREAKFAST FOR STAFF MEETING	\$90.44
02/06/2026		02-40-15-55-1160:		\$90.44
			Subtotal for PANERA BREAD CAFE 0679:	\$90.44
PARK VIEW			REFUND FOR ESCROW: B25-00008	\$15,000.00
PARKVIEW-2026.04		02-00-00-24-1086:		\$15,000.00
			Subtotal for PARK VIEW:	\$15,000.00
PATRICK MALLANEY			TRAINING REIMB - FBI LEEDA (CLI) - MALLANEY	\$71.34
MALLANEY-2026.03.		02-30-14-55-1150:		\$71.34
			Subtotal for PATRICK MALLANEY:	\$71.34
PATSON INC TRANSCHICAGO TRUCK CO			PW M32 COOLANT SENSOR	\$36.62
X101827600:01		02-50-27-56-1100:		\$36.62
X101837880:01		02-50-27-56-1100:	PW M35 COURTESY LAMPS	\$150.79
X101833173:01		02-50-27-56-1100:	PW M25 FUEL TANK	\$1,319.49
X101842069:01		02-50-27-56-1100:	PW M32 FUSE BOX	\$113.09
X101843607:01		02-50-27-56-1100:	PW M15 AIR BRAKE HOSE	\$22.11
				\$22.11
			Subtotal for PATSON INC TRANSCHICAGO TRUCK CO:	\$1,642.10
PAYPAL PERFORMANCE			PERFORMANCE CHALLENGE - MILLER	\$98.00
02/23/2026		02-40-15-55-1150:		\$98.00
			Subtotal for PAYPAL PERFORMANCE:	\$98.00
PEDRO A MEDINA			SENIOR LUNCHEON ENTERTAINMENT 05.01.2026	\$500.00
MEDINA-2026.05.01		02-60-26-55-1111:		\$500.00
			Subtotal for PEDRO A MEDINA:	\$500.00
PETER BAKER & SON CO.			COLD PATCH ASPHALT (UPM) FOR WINTER	\$1,742.40
54957		02-50-17-56-3110:		\$1,742.40
			Subtotal for PETER BAKER & SON CO.:	\$1,742.40
POMPS TIRE SERVICE INC				

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	280181693		PW TRUCK TIRES	\$724.24
		02-50-27-56-1100:		\$724.24
	280181728		PW SQUAD CAR TIRES	\$1,056.60
		02-50-27-56-1100:		\$1,056.60
Subtotal for POMPS TIRE SERVICE INC:				\$1,780.84
POSTMARK ACTIVE CAMPAIGN LLC	01/29/2026		SMTM MAIL SERVICE	\$15.00
		02-20-25-55-3150:		\$15.00
Subtotal for POSTMARK ACTIVE CAMPAIGN LLC:				\$15.00
QUILL CORPORATION	48455859		OFFICE SUPPLIES, PD BREAKROOM COFFEE SUPPLIES	\$222.79
		02-30-14-56-2180:		\$60.66
		02-30-14-56-2110:		\$162.13
Subtotal for QUILL CORPORATION:				\$222.79
RAY O'HERRON CO INC / DANVILLE	2471389		UNIFORMS - INITIAL ISSUE - INSP BAJOR	\$221.99
		02-40-15-56-4300:		\$221.99
	2473075		BULLETPROOF VESTS FOR NEW HIRES OR TO REPLACE EXPIR	\$20.99
		02-30-14-56-4300:		\$20.99
	2473074		BULLETPROOF VESTS FOR NEW HIRES OR TO REPLACE EXPIR	\$11.00
		02-30-14-56-4300:		\$11.00
	2461170		BULLETPROOF VESTS FOR NEW HIRES OR TO REPLACE EXPIR	\$1,329.98
		02-30-14-56-4300:		\$1,329.98
	2461171		BULLETPROOF VESTS FOR NEW HIRES OR TO REPLACE EXPIR	\$1,329.98
		02-30-14-56-4300:		\$1,329.98
	2467873		9MM AMMO FOR PD RANGE - DC FICHT	\$1,888.74
		02-30-14-56-4360:		\$1,888.74
	2464253		9MM AMMO FOR PD RANGE - PICKED UP BY DC FICHT	\$1,948.70
		02-30-14-56-4360:		\$1,948.70
Subtotal for RAY O'HERRON CO INC / DANVILLE:				\$6,751.38
RC TOPSOIL INC	260005		SEMI PULVERIZED DIRT DELIVERY 20 YDS WS	\$490.00
		40-50-33-56-2110:		\$490.00
Subtotal for RC TOPSOIL INC:				\$490.00
RECTITUDE TRAINING	1262		JIU JITSU TRAINING - MARCH 2026	\$600.00
		02-30-14-55-1150:		\$600.00
Subtotal for RECTITUDE TRAINING:				\$600.00
RED WING BUSINESS ADVANTAGE ACCOUNT	20260305036556		2026 BOOTS KALTER AND EGGERT	\$497.49
		02-50-10-56-4300:		\$497.49
Subtotal for RED WING BUSINESS ADVANTAGE ACCOUNT:				\$497.49
ROLAND MACHINERY COMPANY	32254348		PW M49 FILTER	\$531.53
		02-50-27-56-1100:		\$531.53
Subtotal for ROLAND MACHINERY COMPANY:				\$531.53
RUSSO POWER EQUIPMENT	SPI21465378		PW POLE SAW CARBURETOR	\$76.29
		02-50-27-56-1100:		\$76.29
	SPI21427531		PW GENERATOR CIRCUIT BREAKER	\$68.99
		02-50-27-56-1100:		\$68.99
Subtotal for RUSSO POWER EQUIPMENT:				\$145.28
SERVICE SPRING CO., INC	181684		PW M23 FRONT SPRINGS	\$2,981.22
		02-50-27-55-2110:		\$2,981.22

WARRANT LIST
 VILLAGE OF MORTON GROVE
 PRESENTED FOR APPROVAL AT THE
 APRIL 28TH, 2026
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	181714		PW M15 REAR SPRINGS	\$2,322.72
		02-50-27-55-2110:		\$2,322.72
	181730		PW M10 REAR SPRINGS	\$2,297.14
		02-50-27-55-2110:		\$2,297.14
Subtotal for SERVICE SPRING CO., INC:				\$7,601.08
SIEVERT ELECTRIC SVC & SALES	10017922		OVERHEAD CRANE INSPECTION PUMPING STATION	\$985.00
		40-50-33-55-4120:		\$985.00
Subtotal for SIEVERT ELECTRIC SVC & SALES:				\$985.00
SIKICH CPA LLP	200373.		ANNUAL FINANCIAL AUDIT - FIRE PENSION 2025	\$1,187.50
		02-20-12-55-2110:		\$1,187.50
Subtotal for SIKICH CPA LLP:				\$1,187.50
SIMON UNIFORM	107991		PUBLIC WORKS SIMON UNIFORM CLOTHING ORDER 2026	\$1,022.90
		02-50-10-56-4300:		\$1,022.90
	107990		PUBLIC WORKS SIMON UNIFORM CLOTHING ORDER 2026	\$1,375.20
		40-50-35-56-4300:		\$1,375.20
	107989		PUBLIC WORKS SIMON UNIFORM CLOTHING ORDER 2026	\$1,686.15
		40-50-35-56-4300:		\$1,686.15
	107988		PUBLIC WORKS SIMON UNIFORM CLOTHING ORDER 2026	\$3,163.65
		02-50-10-56-4300:		\$3,163.65
	107987		PUBLIC WORKS SIMON UNIFORM CLOTHING ORDER 2026	\$518.25
		02-50-10-56-4300:		\$518.25
Subtotal for SIMON UNIFORM:				\$7,766.15
SIMPLISAFE SECURITY SYSTEM	02/09/2026		MONTHLY RENEWAL OF SECURITY SYSTEM	\$34.99
		02-30-14-55-4130:		\$34.99
	01/09/2026		MONTHLY RENEWAL SECURITY SYSTEM 8300 LEHIGH	\$34.99
		02-30-14-55-4130:		\$34.99
Subtotal for SIMPLISAFE SECURITY SYSTEM:				\$69.98
SMITH ECOLOGICAL SYSTEMS INC.	25371		CHLORINE TANK REGULATOR FOR PUMP STATION	\$2,183.00
		40-50-33-56-2110:		\$2,183.00
	25412		ANNUAL CHLORINE SENSOR TESTING/REPLACEMENT	\$1,617.77
		40-50-33-56-2110:		\$1,617.77
	25408		CHLORINE TANK REGULATOR FOR PUMP STATION	\$2,165.00
		40-50-33-56-2110:		\$2,165.00
Subtotal for SMITH ECOLOGICAL SYSTEMS INC.:				\$5,965.77
SNAP-ON INDUSTRIAL	02/06/2026		WIDE ANGLE LIGHTS & HOSE NOZZLES	\$334.25
		02-40-15-56-4200:		\$334.25
	02/05/2026		PROJECT LIGHTS	\$80.63
		02-40-15-56-4200:		\$80.63
Subtotal for SNAP-ON INDUSTRIAL:				\$414.88
SOCIAL WORK NASW	02/23/2026		MEETINGS & CONFERENCES	\$100.00
		02-30-14-55-1130:		\$100.00
Subtotal for SOCIAL WORK NASW:				\$100.00
SOLID WASTE AGENCY OF NORTHERN COOK SWANCC	8082		TIPPING FEES AND O&M FEES MAY 2026	\$39,646.00
		43-50-19-55-7101:		\$39,646.00
Subtotal for SOLID WASTE AGENCY OF NORTHERN COOK SWANCC:				\$39,646.00
SP CF FIREHOUSE ID	01/23/2026		NAME PLATES FOR GEAR LOCKERS	\$277.09
		02-40-15-56-4200:		\$277.09

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for SP CF FIREHOUSE ID:				\$277.09
STAPLES	01/07/2026		OFFICE SUPPLIES	\$26.34
		02-30-14-56-2180:		\$26.34
Subtotal for STAPLES:				\$26.34
STREICHER'S	11821112		NIPAS EQUIPMENT - BARRETO	\$1,204.00
		02-30-14-55-7140:		\$1,204.00
Subtotal for STREICHER'S:				\$1,204.00
TERMINIX ANDERSON PEST SOLUTIONS	94835457		PEST CONTROL SERVICES FOR 8300 LEHIGH 04/2026	\$66.78
		02-80-24-55-2160:		\$66.78
	94832212		PEST CONTROL SERVICES FOR CIVIC CENTER 04/2026	\$77.04
		02-80-24-55-2160:		\$77.04
	94831755		PEST CONTROL SERVICES FOR FIRE STATION 4 04/2026	\$63.88
		02-80-24-55-2160:		\$63.88
	94831751		PEST CONTROL SERVICES FOR POLICE DEPARTMENT 04/2026	\$76.47
		02-80-24-55-2160:		\$76.47
	94831757		PEST CONTROL SERVICES FOR PUBLIC WORKS BLDG 04/2026	\$72.79
		02-80-24-55-2160:		\$72.79
	95307051		PEST CONTROL SERVICES FOR CIVIC CENTER 03.2026	\$150.00
		02-80-24-55-2160:		\$150.00
	95297556		PEST CONTROL SERVICES FOR CIVIC CENTER 03/2026	\$275.00
		02-80-24-55-2160:		\$275.00
Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:				\$781.96
THE GREAT AMERICAN BAGEL	01/28/2026		BAGELS FOR PHONE INSTALL	\$21.66
		02-40-15-55-1160:		\$21.66
Subtotal for THE GREAT AMERICAN BAGEL:				\$21.66
THE UPS STORE #5078	THEUPS 01.14.2026		IEPA WATER SAMPLE DELIVERY PS	\$208.75
		40-50-33-55-2271:		\$208.75
Subtotal for THE UPS STORE #5078:				\$208.75
THOMSON REUTERS - WEST	853394861		INVESTIGATIVE SEARCHES - MARCH 2026	\$428.67
		02-30-14-55-1120:		\$428.67
Subtotal for THOMSON REUTERS - WEST:				\$428.67
TKB ASSOCIATES INC	16004		LASERFICHE SOFTWARE MODIFICATIONS	\$1,850.00
		02-20-25-55-2170:		\$1,850.00
Subtotal for TKB ASSOCIATES INC:				\$1,850.00
TOMASZ PROKOP	PROKOP-2026.03.3		TRAINING REIMB - FIREARMS INSTRUCTOR - PROKOP	\$79.53
		02-30-14-55-1150:		\$79.53
Subtotal for TOMASZ PROKOP:				\$79.53
TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC	18762		REPAIR KIT FOR ROLLUP SIGNS STREETS	\$81.80
		02-50-17-56-3130:		\$81.80
	19013		ARROW BOARD PARTS FLEET	\$73.50
		02-50-27-56-1100:		\$73.50
Subtotal for TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR				\$155.30
TREASURER, STATE OF ILLINOIS	127246		IDOT REIMBURSEMENT GROSS POINT RD	\$80,318.39
		03-50-60-55-2290:		\$0.00
		03-50-60-57-3300:		\$80,318.39

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for TREASURER, STATE OF ILLINOIS:				\$80,318.39
TRIBUNE MEDIA GROUP CU00058508	01/27/2026		PRINTING & PUBLISHING	\$15.74
		02-30-14-55-2130:		\$15.74
	01/24/2026		CREDIT OF PRINTING & PUBLISHING	\$(171.85)
		02-30-14-55-2130:		\$(171.85)
	01/21/2026		PRINTING & PUBLISHING	\$171.85
		02-30-14-55-2130:		\$171.85
Subtotal for TRIBUNE MEDIA GROUP CU00058508:				\$15.74
TRIMBLE INC	01/25/2026		WEB HOSTING FEB 2026	\$399.00
		02-20-25-55-3150:		\$399.00
Subtotal for TRIMBLE INC:				\$399.00
TST PARLOR DOUGHNUTS	01/22/2026		STAFF MEETING	\$121.67
		02-30-14-55-1130:		\$121.67
Subtotal for TST PARLOR DOUGHNUTS:				\$121.67
TST FRY THE COOP - PRO	02/11/2026		BACKSAFE AWARD	\$248.38
		02-30-14-55-1160:		\$248.38
Subtotal for TST FRY THE COOP - PRO:				\$248.38
TST SUNRISE GRILL - CH	02/06/2026		02/06/26 LUNCHEON	\$685.00
		02-60-26-55-1111:		\$685.00
Subtotal for TST SUNRISE GRILL - CH:				\$685.00
ULINE	204497808		GLOVES AND HARD HATS STREETS	\$107.29
		02-50-17-56-4200:		\$107.29
Subtotal for ULINE:				\$107.29
VARIDESK LLC	01/22/2026		PERMIT CLERK DESK	\$455.81
		02-80-23-56-2110:		\$455.81
	01/23/2026		TAX REFUND	\$(26.81)
		02-80-23-56-2110:		\$(26.81)
Subtotal for VARIDESK LLC:				\$429.00
VERIZON WIRELESS	MOBILE PHONE2 03		SERVICE FOR COMBINED DEPARTMENTS APRIL 2026	\$2,313.59
		02-10-11-55-3100:		\$115.05
		02-20-25-55-3100:		\$84.28
		02-30-14-55-3100:		\$153.22
		02-40-15-55-3100:		\$709.08
		02-80-23-55-3100:		\$118.11
		02-50-10-55-3100:		\$270.99
		40-50-35-55-3100:		\$862.86
Subtotal for VERIZON WIRELESS:				\$2,313.59
VILLAGE OF GLENVIEW	10966		E911 DISPATCH SERVICES RES 12-91 Q2 2026	\$272,164.00
		02-30-14-55-7151:		\$272,164.00
Subtotal for VILLAGE OF GLENVIEW:				\$272,164.00
VILLAGE OF MORTON GROVE* FFA ENTERPRISE	8435 MAJOR 04.202		FINANCIAL AID APRIL 2026	\$200.00
		02-60-26-55-2151:		\$200.00
	9201 MERRILL 04.2		FINANCIAL AID APRIL 2026	\$210.00
		02-60-26-55-2151:		\$210.00
Subtotal for VILLAGE OF MORTON GROVE* FFA ENTERPRISE:				\$410.00

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
APRIL 28TH, 2026
BOARD MEETING

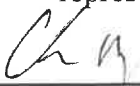
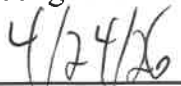

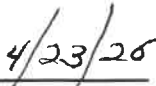
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
VISION MARKETING				
	2199		NAMETAGS	\$112.01
		02-40-15-56-4300:		\$112.01
Subtotal for VISION MARKETING:				\$112.01
WAREHOUSE DIRECT				
	6134015-0		MISC SUPPLIES FOR PD BREAKROOMS	\$298.45
		02-30-14-56-2110:		\$298.45
Subtotal for WAREHOUSE DIRECT:				\$298.45
WATERWAY GAS AND WASH				
	8824264		CAR WASHES FOR PD SQUADS - MARCH 2026	\$43.75
		02-30-14-55-4169:		\$43.75
Subtotal for WATERWAY GAS AND WASH:				\$43.75
WILMETTE TRUCK & BUS SERVICE				
	4245		SAFETY LANE INSPECTIONS FLEET	\$268.00
		02-50-27-56-2110:		\$268.00
	4244		SAFETY LANE INSPECTIONS FLEET	\$271.00
		02-50-27-56-2110:		\$271.00
Subtotal for WILMETTE TRUCK & BUS SERVICE:				\$539.00
WINTER EQUIPMENT COMPANY INC				
	IV8111		SNOW PLOW CUTTING EDGES	\$4,843.64
		02-50-17-56-4200:		\$2,250.00
		02-50-17-56-4200:		\$2,050.00
		02-50-17-56-4200:		\$543.64
Subtotal for WINTER EQUIPMENT COMPANY INC:				\$4,843.64
WPENGINE.COM				
	01/06/2026		WEBSITE HOSTING	\$290.00
		02-20-25-55-3150:		\$290.00
	02/06/2026		CED DRAWING SOFTWARE	\$290.00
		02-20-25-55-2170:		\$290.00
Subtotal for WPENGINE.COM:				\$580.00
WW GRAINGER INC				
	9785944027		VISOR TRANSMITTER RANGE UP TO 200FT	\$83.18
		02-80-24-55-4130:		\$83.18
	9835346439		PW CABLE TIES (ZIP TIES)	\$169.78
		02-50-27-56-1100:		\$169.78
	9830037868		SAFETY GLASSES	\$540.50
		02-40-15-56-4300:		\$540.50
	9824012638		PW CREDIT FOR M23 PUMP VALVE	\$(13.38)
		02-50-27-56-1100:		\$(13.38)
	9846158534		PW M49 EMERGENCY STOP PANEL	\$20.44
		02-50-27-56-1100:		\$20.44
Subtotal for WW GRAINGER INC:				\$800.52
ZIEBELL WATER SERVICE PRODUCTS INC				
	271877-000		BUFFALO BOXES	\$1,173.75
		40-50-33-56-2110:		\$1,173.75
Subtotal for ZIEBELL WATER SERVICE PRODUCTS INC:				\$1,173.75
Total for All Funds:				\$762,411.34

Village of Morton Grove
 Accounts Payable
 Voucher List of Bills Presented for Approval on 04.28.2026

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$478,886.56
Motor Fuel Tax	\$103,412.76
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$14,976.72
Lehigh Ferris TIF	\$1,347.00
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Capital Projects	\$0.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$0.00
Village Hall / Police Station	\$0.00
Enterprise – Water & Sewer	\$63,984.10
Fire Alarm	\$0.00
Municipal Parking	\$0.00
Solid Waste Fund	\$39,646.00
Morton Grove Days	\$21,500.00
Liability Insurance Fund	\$0.00
C.N.A. Pension	\$0.00
Seizure Fund	\$37,235.90
Liability Insurance Fund	\$1,422.30
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Total for All Funds	\$762,411.34

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.

 <hr style="width: 100%;"/> (Administrator)	 <hr style="width: 100%;"/> (Date)	 <hr style="width: 100%;"/> (Finance Director)	 <hr style="width: 100%;"/> (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 04.28.2026 and you are hereby authorized to pay them from the appropriate funds.

<hr style="width: 100%;"/> (Village President)	<hr style="width: 100%;"/> (Date)	<hr style="width: 100%;"/> (Village Clerk)	<hr style="width: 100%;"/> (Date)
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