



**WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 12, 2026
BOARD MEETING**

Village of Morton Grove
 Accounts Payable
 Voucher List of Bills Presented for Approval on 05.12.2026

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$430,527.97
Motor Fuel Tax	\$290,341.99
Enhanced 911 Phone	\$262,960.25
Lincoln Lehigh TIF	\$0.00
Lehigh Ferris TIF	\$10,000.00
Sawmill Station TIF	\$1,447.50
Economic Development	\$0.00
Capital Projects	\$0.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$0.00
Village Hall / Police Station	\$222,455.00
Enterprise – Water & Sewer	\$1,077,810.64
Fire Alarm	\$2,886.00
Municipal Parking	\$0.00
Solid Waste Fund	\$137,992.57
Morton Grove Days	\$0.00
Liability Insurance Fund	\$0.00
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Liability Insurance Fund	\$0.00
Total for All Funds	
	\$2,436,421.92

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)	5/7/26 _____ (Date)	 _____ (Finance Director)	5/7/26 _____ (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 05.12.2026 and you are hereby authorized to pay them from the appropriate funds.

_____ (Village President)	_____ (Date)	_____ (Village Clerk)	_____ (Date)
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WARRANT LIST
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BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
AAA LOCK AND KEY				
	584132		SERVICE CALL AND DOOR RE-KEY 6140 DEMPSTER FAC	\$150.00
		02-80-24-55-4110:		\$150.00
	040361		CAM LOCKS FOR CIVIC CENTER FAC	\$66.00
		02-60-29-55-4110:		\$66.00
Subtotal for AAA LOCK AND KEY:				\$216.00
ACCURATE DOCUMENT DESTRUCTION INC				
	16417911T095 PD		DOCUMENT DESTRUCTION SERVICE APRIL 2026	\$160.07
		02-30-14-55-2110:		\$160.07
Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:				\$160.07
ACME TRUCK & BRAKE SUPPLY CO				
	01_526137		M69 WATERPUMP FLEET	\$114.24
		02-50-27-56-1100:		\$114.24
	01_526652		PW E4R2 AIR DRYER	\$308.27
		02-50-27-56-1100:		\$308.27
Subtotal for ACME TRUCK & BRAKE SUPPLY CO:				\$422.51
ADDIS LAW GROUP				
	ADDIS MAY 2026		LEGAL SERVICES MAY 2026	\$5,000.00
		02-10-13-55-6110:		\$5,000.00
Subtotal for ADDIS LAW GROUP:				\$5,000.00
ADVANCE AUTO PARTS PROFESSIONAL #86				
	DS00341499		AUTOMOTIVE USER MANUAL SUBSCRIPTION APRIL FLEET	\$99.00
		02-50-10-55-1120:		\$99.00
Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:				\$99.00
ADVOCATE OCCUPATIONAL HEALTH*				
	22707310		MANDATORY IDOT DRUG TESTING	\$68.00
		02-50-10-55-1160:		\$68.00
Subtotal for ADVOCATE OCCUPATIONAL HEALTH*:				\$68.00
AETNA TRUCK PARTS, INC				
	754174		PW DEF FLUID	\$222.50
		02-50-27-56-1110:		\$222.50
Subtotal for AETNA TRUCK PARTS, INC:				\$222.50
AIRGAS USA LLC				
	5523419791		O2 CYLINDER RENTAL - STATION 5	\$149.51
		02-40-15-56-2160:		\$149.51
	5523419945		O2 CYLINDER RENTAL - STATION 4	\$563.80
		02-40-15-56-2160:		\$563.80
Subtotal for AIRGAS USA LLC:				\$713.31
AIS INTERNATIONAL INC				
	18280		FIREWALL LICENSE MAINT	\$4,918.00
		02-20-25-55-4160:		\$4,918.00
Subtotal for AIS INTERNATIONAL INC:				\$4,918.00
ALSCO				
	LCHI2060374		FIRST AID CABINET MAINTENANCE PUBLIC WORKS 05.08.2026	\$104.18
		02-50-10-56-2180:		\$104.18
	LCHI2057117		FIRST AID CABINET MAINTENANCE VILLAGE HALL 04.17.2026	\$77.36
		02-10-10-56-2110:		\$25.79
		02-30-14-56-2110:		\$25.78
		02-20-12-56-2110:		\$25.79
Subtotal for ALSCO:				\$181.54
AMAZON BUSINESS CAPITAL SERVICES				
	1W77DMCYLFTX		STAPLER, TAPE DISPENSER, PAPER PLATES	\$59.99
		02-40-15-56-2180:		\$59.99
	1CVYPQQGLMGQ		STROBE FLASHERS & CONTROLLERS	\$181.68
		02-40-15-56-4200:		\$181.68

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	1T4MMXVH33X9		AVERY LABELS PW OFFICE SUPPLIES	\$54.88
		02-50-10-56-2180:		\$54.88
	1YK7N9GD1NPD		BEDSLIDE - FOR 402	\$1,402.20
		02-40-15-56-4200:		\$1,402.20
	1PNRV96464KP		WHITE GLOVES, BADGE SHIELDS	\$79.16
		02-40-15-56-4300:		\$79.16
	1CXLKKRY6FQC		MEMORY CARDS	\$166.04
		02-40-15-56-2110:		\$166.04
	1DQQHYX6CJLP		LEGAL PADS AND DISPLAY UNITS	\$31.50
		02-10-11-56-2110:		\$31.50
	1CPFHY9RPCKH		SCREEN PROTECTOR FOR SURFACE PRO - SIAU	\$57.28
		02-30-14-56-2180:		\$57.28
	1HTQFHNVXHYT		BOOK FOR PD RESOURCE LIBRARY - WEITZEL	\$38.94
		02-30-14-56-2110:		\$38.94
	1N4WJPTXVPRD		TONER	\$385.98
		02-40-15-56-2180:		\$385.98
	1KTC11G9V4CG		34# MONITOR	\$210.04
		02-40-15-56-2180:		\$210.04
	1DKLFRGC9M3N		BATTERIES	\$36.82
		02-20-25-56-2110:		\$36.82
	13HW6CQP6Q9C		VOLT METER	\$203.00
		02-40-15-56-4250:		\$203.00
	1CTDFRG4GXFC		TONER, ADAPTER, BATTERY, CARD HOLDER	\$316.63
		02-40-15-56-2180:		\$316.63
	1WJ3RJ6YY19M		MOUNT FOR TABLET	\$124.43
		02-40-15-56-2110:		\$124.43
	1XWF6J71KW7P		COFFEE, CREAMER & CLEANING SUPPLIES	\$143.65
		02-10-11-56-2110:		\$143.65
	1H6RJJYC6F91		HAND SANITIZER DISPENSER FOR AMBULANCE	\$195.86
		02-40-15-56-2160:		\$195.86
	1CKWJ4V7GJF4		(2) 1TB EXTERNAL HARD DRIVES FOR INVESTIGATIONS BURE	\$427.28
		02-30-14-56-2110:		\$427.28
	1KTC11G9QVFQ		IL STATE AND FEDERAL LABOR LAW POSTER X3	\$162.96
		02-80-24-55-4110:		\$162.96
	1NLYF7MWMNLH		IL STATE AND FEDERAL LABOR LAW POSTER X5	\$266.94
		02-80-24-55-4110:		\$266.94
	1THDP61NNXWY		IL STATE AND FEDERAL LABOR LAW POSTER X3	\$162.96
		02-60-29-56-2110:		\$162.96
			Subtotal for AMAZON BUSINESS CAPITAL SERVICES:	\$4,708.22
AMERICAN PRINTING TECHNOLOGIES, INC				
	3717-FP		POSTAGE FOR VEHICLE STICKER FULFILLMENT	\$7,000.00
		02-20-12-55-2120:		\$7,000.00
	3717-P		POSTAGE FOR VEHICLE STICKER APPLICATIONS	\$5,700.00
		02-20-12-55-2110:		\$5,700.00
			Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:	\$12,700.00
AMERICANEAGLE.COM INC				
	451321		WEBSITE HOSTING APR 2026	\$575.00
		02-20-25-55-3150:		\$575.00
			Subtotal for AMERICANEAGLE.COM INC:	\$575.00
APPLE INC				
	MC66874611		PD SMARTPHONE	\$829.00
		02-30-14-55-3100:		\$829.00
			Subtotal for APPLE INC:	\$829.00
ASHUR SHIBA				
	SHIBA MAY 2026		MONTHLY EXPENSE CHECK MAY 2026	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00

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Subtotal for ASHUR SHIBA:				\$125.00
AT&T	ALARM 04.26		ALARM MONITORING APRIL 2026	\$198.93
		02-40-15-55-7150:		\$198.93
Subtotal for AT&T:				\$198.93
B&W CONTROL DBA CONCENTRIC INTEGRAT	0283431		SCADA SYSTEM UPGRADE HARDWARE, SOFTWARE, LICENSIN	\$13,100.00
		40-50-33-57-2020:		\$13,100.00
Subtotal for B&W CONTROL DBA CONCENTRIC INTEGRAT:				\$13,100.00
BARRY ALBACH	ALBACH-2026.05.12		CDL RENEWAL FEE	\$61.35
		02-50-10-55-1160:		\$61.35
Subtotal for BARRY ALBACH:				\$61.35
BLUE CROSS BLUE SHIELD OF ILLINOIS	THOMAS-2026.03.2		AMBULANCE REFUND	\$116.46
		02-00-00-44-1050:		\$116.46
Subtotal for BLUE CROSS BLUE SHIELD OF ILLINOIS:				\$116.46
BRIGGS PAVING	BRIGGS-05.12.2026		RETURN OF PERMIT REVIEW FEE	\$280.00
		02-00-00-24-1086:		\$280.00
Subtotal for BRIGGS PAVING:				\$280.00
BRISTOL HOSE & FITTING MAIN WAREHOU	3604143		PW M68 HOSE FITTINGS	\$163.62
		02-50-27-55-2110:		\$163.62
Subtotal for BRISTOL HOSE & FITTING MAIN WAREHOU:				\$163.62
BS&A SOFTWARE	168100		BSA ONLINE FEES	\$189.00
		02-20-25-55-2170:		\$189.00
Subtotal for BS&A SOFTWARE:				\$189.00
BUILDERS ASPHALT	185332		HOT MIX ASPHALT- STREETS	\$231.88
		02-50-17-56-3110:		\$231.88
Subtotal for BUILDERS ASPHALT:				\$231.88
CARGILL INC	2912316427		2026 ROAD SALT PURCHASING PROGRAM	\$2,119.27
		03-50-60-56-3120:		\$2,119.27
	2612326461		2026 ROAD SALT PURCHASING PROGRAM	\$4,231.68
		03-50-60-56-3120:		\$4,231.68
	2912331342		2026 ROAD SALT PURCHASING PROGRAM	\$8,413.54
		03-50-60-56-3120:		\$8,413.54
Subtotal for CARGILL INC:				\$14,764.49
CARLO CIMA	CIMA - 2026.04.21		EMPLOYEE REIMBURSEMENT	\$18.00
		02-30-14-55-1150:		\$18.00
Subtotal for CARLO CIMA:				\$18.00
CAROLE A KUBIATOWSKI	KUBIATOWSKI-26.0		AMULANCE REFUND	\$117.19
		02-00-00-44-1050:		\$117.19
Subtotal for CAROLE A KUBIATOWSKI:				\$117.19
CDW GOVERNMENT INC	AJ1C58R		BACKUP SOFTWARE MAINT	\$2,490.00
		02-20-25-55-2170:		\$2,490.00
Subtotal for CDW GOVERNMENT INC:				\$2,490.00
CHICAGO TRIBUNE ONLINE				

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TRIBUNE	01.26		ONLINE SUBSCRIPTION JANUARY 2026	\$34.00
		02-10-28-55-1120:		\$34.00
TRIBUNE	02.26		ONLINE SUBSCRIPTION FEBRUARY 2026	\$34.00
		02-10-28-55-1120:		\$34.00
Subtotal for CHICAGO TRIBUNE ONLINE:				\$68.00
CHRIS SERNA				
	SERNA - 2026.04.27		TRAINING REIMB - CIT - SERNA	\$54.57
		02-30-14-55-1150:		\$54.57
Subtotal for CHRIS SERNA:				\$54.57
CITY OF AURORA - REVENUE & COLLECTI				
	244286		WATER SAMPLING AND TESTING MARCH 2026	\$315.00
		40-50-33-55-2271:		\$315.00
Subtotal for CITY OF AURORA - REVENUE & COLLECTI:				\$315.00
CLIENTFIRST CONSULTING GROUP				
	19480		TELECOM CONSULTING	\$1,082.50
		02-20-25-55-2110:		\$1,082.50
Subtotal for CLIENTFIRST CONSULTING GROUP:				\$1,082.50
CLS ENTERPRISES				
	14762		BACKGROUND CHECK - BAJOR	\$732.75
		02-40-15-55-1170:		\$732.75
Subtotal for CLS ENTERPRISES:				\$732.75
CMFP CHICAGO METRO FIRE PREVENTION CO*				
	IN00480441		MONTHLY MAINTENANCE - MARCH	\$2,886.00
		41-10-10-55-2281:		\$2,886.00
Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*:				\$2,886.00
COLLEGE OF DUPAGE				
	18284		TRAINING: VEHICLE ASSAULTS - CIMA	\$149.00
		02-30-14-55-1150:		\$149.00
Subtotal for COLLEGE OF DUPAGE:				\$149.00
COLLEY ELEVATOR CO				
	297523		ELEVATOR MAINTENANCE FIRE DEPARTMENT 03.2026	\$223.00
		02-80-24-55-4130:		\$223.00
Subtotal for COLLEY ELEVATOR CO:				\$223.00
COMCAST BUSINESS COMMUNICATIONS LLC				
	INTERNET 04.26		INTERNET SERVICE MAY 2026	\$272.90
		02-20-25-55-3150:		\$272.90
Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:				\$272.90
COMMONWEALTH EDISON CO COMED				
	6201 DEMPSTER 03		6201 DEMPSTER APRIL 2026	\$3,566.99
		02-80-24-55-3120:		\$3,566.99
Subtotal for COMMONWEALTH EDISON CO COMED:				\$3,566.99
CONSTANCE TRAVIS				
	TRAVIS MAY 2026		MONTHLY EXPENSE CHECK MAY 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for CONSTANCE TRAVIS:				\$125.00
CONSTELLATION NEWENERGY INC				
	CONSOLIDATED 05.		ELECTRIC SERVICE APRIL 2026	\$17,214.05
		02-50-17-55-3130:		\$11,356.20
		40-50-33-55-3110:		\$5,857.85
	CONSOLIDATED 04.		ELECTRIC SERVICE MARCH 2026	\$16,760.75
		02-50-17-55-3130:		\$11,089.59
		40-50-33-55-3110:		\$5,671.16
Subtotal for CONSTELLATION NEWENERGY INC:				\$33,974.80

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	Y684978		SMALL TOOLS WS	\$389.70
		40-50-33-56-4200:		\$389.70
			Subtotal for CORE AND MAIN LP:	\$389.70
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COSTAR REALTY INFORMATION INC	124033612		ONLINE COMMERCIAL REAL ESTATE SERVICE MAY 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
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COSTCO WHOLESALE MEMBERSHIP	000111782920576-		MEMBERSHIP RENEWAL 2026 POLICE	\$65.00
		02-30-14-55-1120:		\$65.00
			Subtotal for COSTCO WHOLESALE MEMBERSHIP:	\$65.00
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COYNE ARCHITECTS	2329.01.02		PROFESSIONAL SERVICES FOR 6222 LINCOLN ANALYSIS & CO	\$10,000.00
		15-10-79-55-2110:		\$10,000.00
			Subtotal for COYNE ARCHITECTS:	\$10,000.00
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CULLIGAN QUENCH USA INC	INV10797967		(3) WATER COOLER LEASES FOR PD & VMG 05/01/26 - 07/31/2	\$462.68
		02-30-14-55-4130:		\$462.68
			Subtotal for CULLIGAN QUENCH USA INC:	\$462.68
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DCW DATA CENTER WAREHOUSE	INV-024326		PDF SOFTWARE LICENSING	\$1,788.00
		02-20-25-55-2170:		\$1,788.00
			Subtotal for DCW DATA CENTER WAREHOUSE:	\$1,788.00
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DELL MARKETING L.P.	10870252537		LAPTOP BATTERY	\$118.24
		02-20-25-55-4160:		\$118.24
	10872535209		PC MONITORS	\$471.72
		02-40-15-56-2180:		\$471.72
			Subtotal for DELL MARKETING L.P.:	\$589.96
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DES PLAINES MATERIAL & SUPPLY	57711		MANHOLE STRUCTURE PARTS	\$931.60
		40-50-34-56-3110:		\$931.60
			Subtotal for DES PLAINES MATERIAL & SUPPLY:	\$931.60
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DURKIN REPORTING	5609		SKOKIE COURTHOUSE RECORDER 04.23.2026	\$540.00
		02-10-13-55-6110:		\$540.00
			Subtotal for DURKIN REPORTING:	\$540.00
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EILEEN SCANLON HARFORD	SCANLON MAY 202		MONTHLY EXPENSE CHECK MAY 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
			Subtotal for EILEEN SCANLON HARFORD:	\$125.00
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ENDEAVOR OMEGA	233074855-041626		MEDICAL VACCINATION FOR PD OFFICER	\$78.00
		02-30-14-55-1170:		\$78.00
	012907721-032026		ANNUAL PHYSICAL	\$480.00
		02-40-15-55-1160:		\$480.00
	003876570-011426.		DOT EXAM	\$83.00
		02-40-15-55-1160:		\$83.00
	100023726-030326		PRE-EMPLOYMENT PHYSICAL - FIRE DEPARTMENT CANDIDATE	\$893.00
		02-40-15-55-1170:		\$893.00
	100217636-031726		HEP B VACCINATION - FIRE DEPT	\$78.00
		02-40-15-55-1160:		\$78.00
	213207095-031726		ANNUAL PHYSICAL	\$480.00
		02-40-15-55-1160:		\$480.00

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Subtotal for ENDEAVOR OMEGA:				\$2,092.00
EXECUTIVE SEARCH SPECIALISTS				
	03302026VMG		OUTPLACEMENT SERVICES	\$2,000.00
		02-10-11-55-1160:		\$2,000.00
Subtotal for EXECUTIVE SEARCH SPECIALISTS:				\$2,000.00
FASTENAL COMPANY				
	ILNIL76064		SIGN HARDWARE	\$334.57
		02-50-17-56-3130:		\$334.57
	ILNIL76157		SIGN SHOP HARDWARE- STREETS	\$61.74
		02-50-17-56-3130:		\$61.74
	ILNIL76209		SIGN HARDWARE- STREET	\$443.09
		02-50-17-56-3130:		\$443.09
Subtotal for FASTENAL COMPANY:				\$839.40
FASTSIGNS-MORTON GROVE				
	29-83557		2026 STREET BANNERS - DEMPSTER & WAUKEGAN	\$7,952.88
		02-06-09-55-2113:		\$7,952.88
Subtotal for FASTSIGNS-MORTON GROVE:				\$7,952.88
FBI/LEEDA				
	200145754		TRAINING - ELI - HOFFMAN	\$795.00
		02-30-14-55-1150:		\$795.00
	200145746		TRAINING - ELI - PRZEKOTA	\$795.00
		02-30-14-55-1150:		\$795.00
Subtotal for FBI/LEEDA:				\$1,590.00
FGM ARCHITECTS				
	25-4306.01-4		ARCHITECTURAL SERVICES - NEW POLICE STATION/VILLAGE	\$2,255.00
		33-50-60-55-8126:		\$2,255.00
	25-4288.01-9		ARCHITECTURAL SERVICES - NEW POLICE STATION/VILLAGE	\$220,200.00
		33-50-60-55-8126:		\$220,200.00
Subtotal for FGM ARCHITECTS:				\$222,455.00
FIELDS CHRYSLER JEEP DODGE RAM				
	133281		PW M46 MUDFLAPS	\$77.95
		02-50-27-56-1100:		\$77.95
	680800		PW FD402 A/C RECHARGE	\$602.93
		02-50-27-55-2110:		\$602.93
	133196		PW M50 DRIVESHAFT	\$780.30
		02-50-27-56-1100:		\$780.30
	132872		PW SQ834 OIL TUBE	\$49.13
		02-50-27-56-1100:		\$49.13
Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:				\$1,510.31
FIRE INVESTIGATORS STRIKE FORCE				
	1168		ANNUAL DUES	\$125.00
		02-40-15-55-1120:		\$125.00
Subtotal for FIRE INVESTIGATORS STRIKE FORCE:				\$125.00
FIRST AYD CORP				
	PSI861978		PW BRAKE CLEANER	\$177.65
		02-50-27-56-2110:		\$177.65
Subtotal for FIRST AYD CORP:				\$177.65
FIRST CHOICE COFFEE SERVICES				
	CH-1195540		WATER COOLER RENTAL 04/2026	\$52.45
		02-50-10-56-2180:		\$52.45
	CH-1234638		COFFEE FOR PW FACILITIES	\$176.47
		02-50-10-56-2180:		\$176.47
	CH-1274620		OFFICE SUPPLIES FOR PW	\$52.45
		02-50-10-56-2180:		\$52.45
Subtotal for FIRST CHOICE COFFEE SERVICES:				\$281.37

FIRST ENVIRONMENTAL LABORATORIES

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	198279		RESIDENT LEAD TESTING	\$120.00
		40-50-33-55-2271:		\$120.00
	197114		CHEMICAL TESTING	\$122.00
		40-50-33-55-2271:		\$122.00
	198547		RESIDENT LEAD TEST	\$160.00
		40-50-33-55-2271:		\$160.00
	198615		CHEMICAL TESTING	\$122.00
		40-50-33-55-2271:		\$122.00
Subtotal for FIRST ENVIRONMENTAL LABORATORIES:				\$524.00
GOLF MILL FORD INC				
	612868P		PW M41 STEERING PART R/S	\$205.09
		02-50-27-56-1100:		\$205.09
	612932P		PW SQ844 SENSOR FOR ENGINE	\$116.66
		02-50-27-56-1100:		\$116.66
	CM612869P		PW CREDIT M41	\$(205.09)
		02-50-27-56-1100:		\$(205.09)
	CM612621P		PW CREDIT NOBI CORE	\$(500.00)
		02-50-27-56-1100:		\$(500.00)
	612621P		PW 35 RADIO	\$1,138.79
		02-50-27-56-1100:		\$1,138.79
	612835P		PW M41 WHEEL BEDRINGS	\$593.46
		02-50-27-56-1100:		\$593.46
	612743P		PW M56 R/S DOOR HANDLE	\$130.54
		02-50-27-56-1100:		\$130.54
	613123P		PW M5 SHIFTER INDICATOR	\$96.66
		02-50-27-56-1100:		\$96.66
	613114P		PW FORD SQUAD KEYS	\$155.88
		02-50-27-56-1100:		\$155.88
	610553P		PW SQ823 TIRE SENSORS	\$332.76
		02-50-27-56-1100:		\$332.76
	612948P		PW M41 STERRING PARTS	\$205.09
		02-50-27-56-1100:		\$205.09
	959372		PW M60 ALIGNMENT	\$149.95
		02-50-27-55-2110:		\$149.95
Subtotal for GOLF MILL FORD INC:				\$2,419.79
GRANITE TELECOMMUNICATIONS				
	04697599 05.26		SERVICE FOR COMBINED DEPARTMENTS APRIL 2026	\$168.96
		02-20-12-55-3100:		\$634.18
		02-40-15-55-7150:		\$11.69
		02-50-10-55-3100:		\$(337.78)
		02-50-10-55-3100:		\$(69.56)
		02-40-15-55-3100:		\$(19.29)
		02-50-10-55-3100:		\$(50.28)
Subtotal for GRANITE TELECOMMUNICATIONS:				\$168.96
GROOT, INC* WASTE CONNECTIONS				
	16405134T092 C		TRASH COLLECTION SERVICES - CONDO 05.2026	\$10,820.67
		43-50-19-55-2280:		\$10,820.67
	16405131T092 TH		TRASH COLLECTION SERVICES - TOWNHOMES 05.2026	\$4,088.70
		43-50-19-55-2280:		\$4,088.70
	16403444T092 SF		TRASH COLLECTION SERVICES - SINGLE FAMILY 05.2026	\$83,437.20
		43-50-19-55-2280:		\$83,437.20
Subtotal for GROOT, INC* WASTE CONNECTIONS:				\$98,346.57
GROVER FABRICATION AND WELDING COMP				
	4403		M17 BUCKET WELD FLEET	\$500.00
		02-50-27-55-2110:		\$500.00
Subtotal for GROVER FABRICATION AND WELDING COMP:				\$500.00
H&H ELECTRIC CO				

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	48513		2026 TRAFFIC SIGNAL & STREET LIGHT MAINTENANCE MAR26	\$2,723.90
		03-50-60-55-4170:		\$2,723.90
	48330		2026 TRAFFIC SIGNAL & STREET LIGHT MAINTENANCE FEB26	\$2,723.90
		03-50-60-55-4170:		\$2,723.90
	48179		2026 TRAFFIC SIGNAL & STREET LIGHT MAINTENANCE JAN26	\$2,723.90
		03-50-60-55-4170:		\$2,723.90
			Subtotal for H&H ELECTRIC CO:	\$8,171.70
HAWKINS INC				
	7362096		150LB CHLORINE CYLINDER STORAGE MONTHLY FEE	\$150.00
		40-50-33-56-2110:		\$150.00
			Subtotal for HAWKINS INC:	\$150.00
HAYES MECHANICAL				
	67223		NEW THERMOSTAT INSTALLATION FOR FD 5 BUNK ROOM	\$705.00
		02-80-24-55-4130:		\$705.00
	68478		DRAIN RODDING IN PD FITNESS ROOM	\$1,950.00
		02-80-24-55-4110:		\$1,950.00
	68885		FD 4 FROZEN COIL REPAIR	\$1,535.53
		02-80-24-55-4130:		\$1,535.53
			Subtotal for HAYES MECHANICAL:	\$4,190.53
HD SUPPLY CONSTRUCTION AND INDUSTRI				
	9248460367		KLEENEX FOR PW	\$50.98
		02-50-10-56-2180:		\$50.98
			Subtotal for HD SUPPLY CONSTRUCTION AND INDUSTRI:	\$50.98
HIGH TECH AUTO GLASS INC				
	16374		PW SQ823 WINDSHIELD REPLACEMENT	\$596.31
		02-50-27-56-1100:		\$596.31
			Subtotal for HIGH TECH AUTO GLASS INC:	\$596.31
HYNEK CONSTRUCTION-SKOKIE				
	4083-10		CIVIC CENTER MASONRY WORK	\$800.00
		02-60-29-55-4110:		\$800.00
			Subtotal for HYNEK CONSTRUCTION-SKOKIE:	\$800.00
IL CMA				
	6899		JOB AD POSTING FEE	\$50.00
		02-10-11-55-1170:		\$50.00
	6921		JOB AD POSTING FEE	\$50.00
		02-10-11-55-1170:		\$50.00
			Subtotal for IL CMA:	\$100.00
IL STATE TOLL HWY AUTHORITY				
	VN5909970222		ILLINOIS TOLLWAY 04.10.2026	\$22.90
		02-50-10-55-1120:		\$22.90
	G125000011221		ILLINOIS TOLLWAY JAN-MAR 2026	\$85.30
		02-50-10-55-1120:		\$85.30
	VN5709254250		ILLINOIS TOLLWAY 04.16.2026	\$14.30
		02-50-10-55-1120:		\$14.30
			Subtotal for IL STATE TOLL HWY AUTHORITY:	\$122.50
INCHARGE LLC				
	INCHARGE-05.12.2		RETURN OF FEES PAID TO BUILDING DEPARTMENT	\$935.00
		02-00-00-24-1086:		\$825.00
		02-00-00-24-1086:		\$110.00
			Subtotal for INCHARGE LLC:	\$935.00
INTERGOVERNMENTAL RISK MGMT AGENCY IRMA				
	3865		DEDUCTIBLE MARCH 2026	\$(748.30)
		02-20-89-58-1030:		\$(748.30)
	301933		DEDUCTIBLE MARCH 2026	\$26,666.49
		02-20-89-58-1030:		\$26,666.49
			Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY IRMA:	\$25,918.19

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INTERSTATE BATTERIES-NORTH CHICAGO	8415382		PW BATTERY STOCK	\$419.85
		02-50-27-56-1100:		\$419.85
			Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:	\$419.85
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JANINE WITKO	WITKO MAY 2026		MONTHLY EXPENSE CHECK MAY 2026	\$200.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$100.00
			Subtotal for JANINE WITKO:	\$200.00
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JENNIFER FINNEY	FINNEY-2026.05.12		REIMBURSEMENT FOR PEER SUPPORT SUPPLIES - JAN, MARCH	\$96.80
		02-30-14-55-1160:		\$45.27
		02-30-14-55-1160:		\$31.22
		02-30-14-55-1160:		\$20.31
	FINNEY-2026.05.12		COFFEE FOR SGT EXAM ASSESSORS (DAY 1 & DAY 2) - FINNEY	\$58.34
		02-30-14-55-1170:		\$29.17
		02-30-14-55-1170:		\$29.17
			Subtotal for JENNIFER FINNEY:	\$155.14
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JENNINGS CHEVROLET INC	98061		PW FD402 HEATER HOSE	\$327.98
		02-50-27-56-1100:		\$327.98
			Subtotal for JENNINGS CHEVROLET INC:	\$327.98
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JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT	P09921		RODDING AND SETTING EQUIPMENT WATER DEPT	\$1,936.30
		40-50-34-56-4200:		\$1,936.30
			Subtotal for JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT:	\$1,936.30
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JOHN THILL	THILL MAY 2026		MONTHLY EXPENSE CHECK MAY 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
			Subtotal for JOHN THILL:	\$125.00
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JOHNSON RESEARCH GROUP INC	2465		CONSULTING SERVICES- DEMPSTER STREET TIF	\$925.00
		12-10-79-55-2110:		\$925.00
			Subtotal for JOHNSON RESEARCH GROUP INC:	\$925.00
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JONATHAN SHOENBECK	SCHOENBEC-2026.0		CDL LICENSE FEE	\$51.13
		02-50-10-55-1160:		\$51.13
			Subtotal for JONATHAN SHOENBECK:	\$51.13
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JONES & BARTLETT LEARNING	1226684		FIRE OFFICER TEXTBOOKS (4)	\$324.98
		02-40-15-55-1150:		\$324.98
			Subtotal for JONES & BARTLETT LEARNING:	\$324.98
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JSQ ROOFING SOLUTIONS	JSQ-05.12.2026		RETURN OF PERMIT REVIEW FEE	\$380.00
		02-00-00-24-1086:		\$380.00
			Subtotal for JSQ ROOFING SOLUTIONS:	\$380.00
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JUSTIN JURASZ	JURASZ - 2026.04.1		TRAINING REIMB - LAW REVIEW - JURASZ	\$37.18
		02-30-14-55-1150:		\$37.18
			Subtotal for JUSTIN JURASZ:	\$37.18
<hr/>				
KEITH WHITE	WHITE MAY 2026		MONTHLY EXPENSE CHECK MAY 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00

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Subtotal for KEITH WHITE:				\$125.00
KNOX COMPANY				
	INV-KA-515972		NARCOTIC SAFES FOR ALS APPARATUS	\$13,485.00
		02-40-15-56-4200:		\$6,261.00
		02-40-15-56-4200:		\$264.00
		02-40-15-56-4200:		\$6,960.00
Subtotal for KNOX COMPANY:				\$13,485.00
KONICA MINOLTA-PRINTERS				
	49075169 VH		PRINTER LEASE VILLAGE HALL APRIL 2026	\$1,275.00
		02-20-12-55-2330:		\$637.50
		02-20-12-55-2330:		\$637.50
	49075168 PD		PRINTER LEASE POLICE DEPARTMENT APRIL 2026	\$314.17
		02-30-14-55-2330:		\$291.63
		02-30-14-55-2330:		\$22.54
Subtotal for KONICA MINOLTA-PRINTERS:				\$1,589.17
LAWSON PRODUCTS INC				
	9313388569		PW HOSE FITTINGS	\$846.31
		02-50-27-56-1100:		\$846.31
Subtotal for LAWSON PRODUCTS INC:				\$846.31
LEADSONLINE LLC				
	424391		ADD-ON USER LICENSE FOR NIGHTHAWK INVESTIGATIONS PL	\$2,966.65
		02-30-14-55-1120:		\$2,966.65
Subtotal for LEADSONLINE LLC:				\$2,966.65
LINDSAY LAPAGLIA				
	LAPAGLIA - 26.04.2		TRAINING REIMB - PEER SUPPORT (LEVEL 1 CLASS) - LAPAGLIA	\$69.54
		02-30-14-55-1150:		\$69.54
Subtotal for LINDSAY LAPAGLIA:				\$69.54
MARCIN SZULAKIEWICZ				
	SZULAKIEW-2026.0		PARTIAL REFUND FOR VEHICLE STICKERS	\$502.50
		02-00-00-42-1030:		\$502.50
Subtotal for MARCIN SZULAKIEWICZ:				\$502.50
MELISSA AND MATT DAVITO				
	DAVITO-2026.05.12		REFUND OF REMAINING ESCROW	\$353.24
		02-00-00-24-1020:		\$353.24
Subtotal for MELISSA AND MATT DAVITO:				\$353.24
MENARDS - MORTON GROVE				
	22840		PAINT FOR GARAGE WS	\$101.86
		02-80-24-55-4110:		\$101.86
	18030		MISC SUPPLIES FOR PD (SHOP TOWELS, DISH SOAP, FEBREZE)	\$26.19
		02-30-14-56-2110:		\$26.19
	23009		BLEACH FOR PD DRAINS	\$7.18
		02-80-24-56-2140:		\$7.18
	21611		MISC SUPPLIES & FAN FOR PD	\$51.83
		02-30-14-56-2110:		\$51.83
	22955		SMALL TOOLS WATER DEPT	\$224.98
		40-50-33-56-4200:		\$224.98
	22458		GLASS CLEANERS FOR FACILITIES	\$5.28
		02-80-24-56-3140:		\$5.28
	22446		LILAC IVORY SILK TREE	\$94.99
		02-50-17-55-2240:		\$94.99
	22310		GALLON BAGS FORESTRY	\$4.96
		02-50-17-55-2240:		\$4.96
	21769.2026		GALLON FREEZER BAGS FORESTRY	\$29.76
		02-50-17-55-2240:		\$29.76
	21713.2026		AIR CLEANER FOR CC BUILDING DEPT	\$199.99
		02-80-24-56-3140:		\$199.99

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	21619.2026		PW ANCHOR M93	\$10.99
		02-50-27-56-1100:		\$10.99
	21166		PLYWOOD SHEETS (24) FOR TRAINING PROP	\$238.08
		02-40-15-55-1150:		\$238.08
	21196		PUMPING STATION OFFICE SUPPLIES	\$138.59
		40-50-33-56-2110:		\$138.59
	21172		WALL ANCHORS FOR VILLAGE HALL AND STOCK	\$40.96
		02-80-24-56-3140:		\$40.96
	21017		REBUD LAVENDER TWIST FORESTRY	\$94.99
		02-50-17-55-2240:		\$94.99
	21000		BATTERIES, CABLES	\$22.98
		02-40-15-56-2110:		\$22.98
	21024		WOOD PUTTY FOR VILLAGE HALL PICTURE FRAMES	\$14.93
		02-80-24-56-3140:		\$14.93
	20989		CLR FOR 8300 LEHIGH BATHROOMS	\$22.98
		02-80-24-56-3140:		\$22.98
	21334		GRANT TREE MULCH SPRING 2026	\$427.50
		02-50-17-55-2240:		\$427.50
	21333.2026		50/50 TREE PLANTING MULCH SPRING 2026	\$370.50
		02-50-17-55-2240:		\$370.50
	21326		SPRING CLAMPS FOR VILLAGE HALL ELEVATOR FORMICA	\$13.98
		02-80-24-56-3140:		\$13.98
	21345		RETIREMENT PARTY SUPPLIES	\$69.19
		02-50-10-56-2180:		\$69.19
	20518		SOCKET FOR PD PLUMBING REPAIR	\$8.45
		02-80-24-56-3140:		\$8.45
	21074		ADDITIONAL WOOD PUTTY COLORS FOR VH MAYOR FRAMES	\$19.97
		02-80-24-56-3140:		\$19.97
	20258		MOTION SENSOR	\$32.74
		02-40-15-56-2110:		\$32.74
	20655		TOGGLE BOLTS FOR STOCK	\$51.10
		02-80-24-56-3140:		\$51.10
	20421		KNOB FOR VILLAGE HALL BULLETIN BOARD	\$5.98
		02-80-24-56-3140:		\$5.98
	20228		MISC TOOLS FOR THE ASSISTANT TO THE ADMINISTRATOR	\$45.95
		02-80-24-56-3140:		\$45.95
	20164		CONNECTORS FOR BX CABLE	\$6.65
		02-80-24-56-3140:		\$6.65
	20166		JUNCTION BOX FOR PW	\$1.41
		02-80-24-56-3140:		\$1.41
	20170		LIGHT FIXTURE FOR PW	\$1.69
		02-80-24-56-3140:		\$1.69
	20052		BATTERIES FOR VH/PD TOWEL DISPENSERS	\$33.96
		02-80-24-56-3140:		\$33.96
Subtotal for MENARDS - MORTON GROVE:				\$2,420.59
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MGS MORTON GROVE SUPPLY CO				
	367751		SUMP PUMP FOR 8300 FAC	\$265.62
		02-80-24-55-4110:		\$265.62
	367557		HARDWARE FOR TOILET REPAIRS FAC	\$360.84
		02-80-24-56-3140:		\$360.84
Subtotal for MGS MORTON GROVE SUPPLY CO:				\$626.46
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MICHAEL CROWE				
	CROWE - 2026.04.1		EMPLOYEE REIMBURSEMENT	\$61.30
		02-30-14-55-1150:		\$61.30
	CROWE - 2026.04.2		EMPLOYEE REIMBURSEMENT	\$60.48
		02-30-14-55-1150:		\$60.48
Subtotal for MICHAEL CROWE:				\$121.78

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MICHAEL SCHRAMM	SCHRAMM - 2026.0		TRAINING REIMB - BASIC PEER SUPPORT CLASS - SCHRAMM	\$60.48
		02-30-14-55-1150:		\$60.48
			Subtotal for MICHAEL SCHRAMM:	\$60.48
MIDWEST MECHANICAL	MIDWEST-05.12.20		RETURN OF REVIEW FEE	\$500.00
		02-00-00-24-1086:		\$500.00
			Subtotal for MIDWEST MECHANICAL:	\$500.00
MONTANA AND WELCH PARTNERSHIP LLC	19052		LEGAL SERVICES - PROPERTY VIOLATIONS	\$183.75
		02-10-13-55-6120:		\$183.75
			Subtotal for MONTANA AND WELCH PARTNERSHIP LLC:	\$183.75
MORTON GROVE NILES WATER COMMISSION	26-0010928		QUARTERLY WATER PAYMENT - 2ND 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	10324420260401		MOTOROLA STARCOM MONTHLY FEES - MAY 2026	\$2,786.00
		02-30-14-55-1120:		\$2,786.00
			Subtotal for MOTOROLA SOLUTIONS, INC:	\$2,786.00
NAPA DES PLAINES AUTO PARTS	952958		PW M23 BATTERIES	\$281.56
		02-50-27-56-1100:		\$281.56
	952772		PW M52 L/S DOOR JAM SWITCH	\$14.77
		02-50-27-56-1100:		\$14.77
	952771		PW FILTER STOCK	\$109.76
		02-50-27-56-1100:		\$109.76
	953191		PW CIRCUIT BREAKER	\$52.26
		02-50-27-56-1100:		\$52.26
	953190		PW FILTER STOCK	\$190.16
		02-50-27-56-1100:		\$190.16
	952773		PW EXHAUST CLAMPS	\$150.90
		02-50-27-56-1100:		\$150.90
	953598		PW FILTER STOCK	\$131.43
		02-50-27-56-1100:		\$131.43
	953597		PW CREDIT	\$(134.00)
		02-50-27-56-1100:		\$(134.00)
	953633		PW SQ820 BRAKES	\$477.86
		02-50-27-56-1100:		\$477.86
	954057		PW S2816 FRONT END PARTS	\$568.87
		02-50-27-56-1100:		\$568.87
	953925		PW M ENGINE BELT	\$68.24
		02-50-27-56-1100:		\$68.24
	953828		PW M33 SIDE WINDOW DEFLECTOR	\$107.00
		02-50-27-56-1100:		\$107.00
	954058		PW SQ816 FRONT STRUTS	\$391.46
		02-50-27-56-1100:		\$391.46
	953858		PW M8 ENGINE BELT	\$74.62
		02-50-27-56-1100:		\$74.62
	95194		PW M9 A/C HEATER CONTROLLER	\$410.00
		02-50-27-56-1100:		\$410.00
	952114		PW AIR LINE COUPLER	\$2.38
		02-50-27-56-1100:		\$2.38
	952243		PW MOTOR OIL FOR STOCK	\$94.62
		02-50-27-56-1110:		\$94.62
	951293		PW FD402 RADIATOR CREDIT	\$(260.54)
		02-50-27-56-1100:		\$(260.54)

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	951494		PW M9 A/C CONTROLLER	\$410.00
		02-50-27-56-1100:		\$410.00
	951659		PW FILTER STOCK	\$337.44
		02-50-27-56-1100:		\$337.44
	951869		PW M9 BRAKES	\$349.73
		02-50-27-56-1100:		\$349.73
	951870		PW M9 BRAKES	\$434.32
		02-50-27-56-1100:		\$434.32
	951731		PW M50 DRIVE SHAFTS	\$195.75
		02-50-27-56-1100:		\$195.75
	951949		PW E4R2 AIR REGULATOR	\$49.19
		02-50-27-56-1100:		\$49.19
	952113		PW FILTER STOCK	\$101.76
		02-50-27-56-1100:		\$101.76
	952116		PW FILTER STOCK	\$40.93
		02-50-27-56-1100:		\$40.93
	952100		PW ADC CORE CREDIT	\$(112.00)
		02-50-27-56-1100:		\$(112.00)
Subtotal for NAPA DES PLAINES AUTO PARTS:				\$4,538.47
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NASER HOSSEINI				
	HOSSEINI-2026.05.		REFUND OF REMAINING ESCROW	\$339.06
		02-00-00-24-1020:		\$339.06
Subtotal for NASER HOSSEINI:				\$339.06
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NICK HOFFMAN				
	HOFFMAN-2026.05.		PEER SUPPORT SUPPLIES REIMBURSEMENTS - MARCH + APRIL	\$240.10
		02-30-14-55-1160:		\$71.95
		02-30-14-55-1160:		\$168.15
Subtotal for NICK HOFFMAN:				\$240.10
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NICOR GAS*				
	8820 NATIONAL 04.		GAS SERVICE APRIL 2026	\$363.44
		40-50-33-55-3110:		\$363.44
	6702 OAKTON 04.2		GAS SERVICE APRIL 2026	\$450.81
		40-50-33-55-3110:		\$450.81
Subtotal for NICOR GAS*:				\$814.25
<hr/>				
NORTH AMERICAN CORP OF IL				
	E472416		CUPS AND TOILET PAPER FOR PW	\$392.45
		02-50-10-56-2180:		\$392.45
Subtotal for NORTH AMERICAN CORP OF IL:				\$392.45
<hr/>				
NORTHWESTERN UNIVERSITY				
	30657		EXECUTIVE MGMT PROGRAM - FASOS	\$2,800.00
		02-30-14-55-1150:		\$2,800.00
Subtotal for NORTHWESTERN UNIVERSITY:				\$2,800.00
<hr/>				
NORWOOD PARK FIRE DEPARTMENT				
	NORWOODPA-05.12		BUNKER GEAR INTIAL ISSUE - IN	\$5,009.00
		02-40-15-56-4300:		\$5,009.00
Subtotal for NORWOOD PARK FIRE DEPARTMENT:				\$5,009.00
<hr/>				
ODP BUSINESS SOLUTIONS, LLC				
	461887385001		PENS, SPOONS, KNIVES, LYSOL, BINDER CLIPS, SHARPIES, HI	\$177.69
		02-20-12-56-2110:		\$177.69
	461906002001		BREAK ROOM SUPPLIES	\$39.19
		02-20-12-56-2110:		\$39.19
	461906003001		BREAK ROOM CLEANING SUPPLIES	\$33.48
		02-20-12-56-2110:		\$33.48
	461906005001		BREAK ROOM SUPPLIES, DISINFECTANT	\$110.11
		02-20-12-56-2110:		\$110.11

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	462203910001		OFFICE SUPPLIES	\$45.18
		02-20-12-56-2110:		\$45.18
	462680050001		OFFICE SUPPLIES	\$36.38
		02-10-28-56-2110:		\$36.38
	467608140001		LABELS	\$37.51
		02-80-23-56-2110:		\$37.51
Subtotal for ODP BUSINESS SOLUTIONS, LLC:				\$479.54
OLENA VITRYCHENKO	VITRYCHEN-2026.0		REFUND OF REMAINING ESCROW	\$419.49
		02-00-00-24-1020:		\$419.49
Subtotal for OLENA VITRYCHENKO:				\$419.49
O'STEVES LLC	D27243		PW SHOP TOOLS FLEET	\$128.98
		02-50-27-56-2110:		\$128.98
Subtotal for O'STEVES LLC:				\$128.98
PATSON INC TRANSCHICAGO TRUCK CO	X101856492:01		PW M52 ALTERNATOR	\$236.31
		02-50-27-56-1100:		\$236.31
	X101853259:01		PW M15 ALTERNATOR	\$283.16
		02-50-27-56-1100:		\$283.16
Subtotal for PATSON INC TRANSCHICAGO TRUCK CO:				\$519.47
PAYLOCITY	PR APRIL 2026		PAYROLL PROCESSING FEES PR APRIL 2026	\$3,220.16
		02-20-12-55-2130:		\$3,220.16
Subtotal for PAYLOCITY:				\$3,220.16
PENNCARE	M166019		LARYNGOSCOPE BLADES, REGULATOR	\$157.65
		02-40-15-56-2160:		\$157.65
Subtotal for PENNCARE:				\$157.65
PETER BAKER & SON CO.	55027		COLD PATCH ASPHALT (UPM) FOR WINTER	\$1,734.40
		02-50-17-56-3110:		\$1,734.40
Subtotal for PETER BAKER & SON CO.:				\$1,734.40
POMPS TIRE SERVICE INC	280182984		PW M21 FRONT TIRES	\$642.72
		02-50-27-56-1100:		\$642.72
	280183582		PW TIRE RETURN (CREDIT)	\$(536.08)
		02-50-27-56-1100:		\$(536.08)
	280183413		PW TIRE STOCK	\$1,582.12
		02-50-27-56-1100:		\$1,582.12
Subtotal for POMPS TIRE SERVICE INC:				\$1,688.76
QUILL CORPORATION	48634822		COFFEE FOR PD BREAKROOMS	\$147.34
		02-30-14-56-2110:		\$147.34
	48474679		PENS, SCISSORS, DRAWER DIVIDERS	\$134.36
		02-40-15-56-2180:		\$134.36
Subtotal for QUILL CORPORATION:				\$281.70
RAY O'HERRON CO INC / DANVILLE	2476213		9MM LUGER 115 FR FMJ BOX/50 AMMO FOR PD RANGE	\$1,419.57
		02-30-14-56-4360:		\$1,419.57
	2468348		HELMET W/GAS MASK STRAP FOR NIPAS SPECIAL OPS - CROW	\$1,066.00
		02-30-14-55-7140:		\$1,066.00
	2450111		BULLETPROOF VESTS TO REPLACE EXPIRED VESTS FOR MGPD	\$12.50
		02-30-14-56-4300:		\$12.50
	2450117		BULLETPROOF VESTS TO REPLACE EXPIRED VESTS FOR MGPD	\$24.99
		02-30-14-56-4300:		\$24.99

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	2450112		BULLETPROOF VESTS FOR NEW HIRE VESTS FOR MGPD OFFIC	\$12.50
		02-30-14-56-4300:		\$12.50
	2450148		BULLETPROOF VESTS TO REPLACE EXPIRED VESTS FOR MGPD	\$21.49
		02-30-14-56-4300:		\$21.49
	2450114		BULLETPROOF VESTS FOR NEW HIRE MGPD OFFICERS - SOLM	\$12.50
		02-30-14-56-4300:		\$12.50
	2473402		BULLETPROOF VESTS FOR NEW HIRE MGPD OFFICERS - CROW	\$25.99
		02-30-14-56-4300:		\$25.99
	2450115		BULLETPROOF VESTS TO REPLACE EXPIRED VESTS FOR MGPD	\$12.50
		02-30-14-56-4300:		\$12.50
	2472007		NAMEPLATE - ZANCA - INITIAL ISSUE	\$43.57
		02-40-15-56-4300:		\$43.57
	2472428		UNIFORMS - INITIAL ISSUE - BAJOR	\$98.58
		02-40-15-56-4300:		\$98.58
Subtotal for RAY O'HERRON CO INC / DANVILLE:				\$2,750.19
RC TOPSOIL INC				
	260094		SEMI PULVERIZED SOIL 20	\$514.64
		40-50-33-56-2110:		\$514.64
	260031		SEMI PULVERIZED MATERIAL TOPSOIL	\$490.00
		02-50-17-56-3100:		\$490.00
	260167		SEMI PULVERIZED MATERIAL 20	\$546.82
		40-50-33-56-2110:		\$546.82
Subtotal for RC TOPSOIL INC:				\$1,551.46
REGIONAL EMERGENCY DISPATCH CENTER RED CENTER				
	236-26-02		DISPATCH SERVICES - FEBRUARY	\$31,836.00
		02-40-15-55-7150:		\$31,836.00
	236-26-05		DISPATCH SERVICES - MAY	\$31,836.00
		02-40-15-55-7150:		\$31,836.00
Subtotal for REGIONAL EMERGENCY DISPATCH CENTER RED CENTER:				\$63,672.00
RINGCENTRAL				
	CD_001411074		TELEPHONE SYSTEM LICENSING HARDWARE	\$2,805.07
		02-20-25-55-2110:		\$2,805.07
Subtotal for RINGCENTRAL:				\$2,805.07
RITA MINX				
	MINX MAY 2026		MONTHLY EXPENSE CHECK MAY 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for RITA MINX:				\$125.00
ROLAND MACHINERY COMPANY				
	32254347C		PW 49 SCRAPER CREDIT	\$(215.28)
		02-50-27-56-1100:		\$(215.28)
Subtotal for ROLAND MACHINERY COMPANY:				\$(215.28)
RUSH TRUCK CENTERS OF ILLINOIS INC				
	3045799202		PW M24 EXHAUST MANIFOLD	\$1,975.00
		02-50-27-56-1100:		\$1,975.00
	3045856864		PW M69 FUEL TANK STRAP	\$6.00
		02-50-27-56-1100:		\$6.00
	3045856660		PW M69 FUEL TANK STRAPS	\$1,217.92
		02-50-27-56-1100:		\$1,217.92
	3045918917		PW M24 ENGINE PARTS	\$161.99
		02-50-27-56-1100:		\$161.99
	3045976075		PW OIL FEED HOSE	\$801.04
		02-50-27-56-1100:		\$801.04
Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:				\$4,161.95
RUSSO POWER EQUIPMENT				

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	SPI21497719		METAL CUTTING BLADES	\$89.90
		02-50-17-56-2110:		\$89.90
	SPI21533995		PW WATER PUMP CHECK VALVE	\$45.07
		02-50-27-56-1100:		\$45.07
Subtotal for RUSSO POWER EQUIPMENT:				\$134.97
SABA KHAN	KHAN MAY 2026		MONTHLY EXPENSE CHECK MAY 2026	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
Subtotal for SABA KHAN:				\$125.00
SHAJI KHAN	KHAN-2026.05.12		RETURN OF ESCROW DEPOSIT FOR 6902 LYONS	\$2,750.00
		02-00-00-24-1020:		\$2,750.00
Subtotal for SHAJI KHAN:				\$2,750.00
SHARPER DOT PRINTING INC	82464		BUSINESS CARDS - INSP BAJOR	\$48.00
		02-40-15-55-2130:		\$48.00
	82626		BUSINESS CARDS-COMMUNITY DEVELOPMENT AND INSPECTI	\$84.00
		02-10-28-56-2110:		\$84.00
Subtotal for SHARPER DOT PRINTING INC:				\$132.00
SKOKIE ACE HARDWARE	247915		KEYS FOR SAMPLE BUILDINGS	\$17.94
		40-50-33-56-2110:		\$17.94
Subtotal for SKOKIE ACE HARDWARE:				\$17.94
SOLID WASTE AGENCY OF NORTHERN COOK SWANCC	8105		TIPPING FEES AND O&M FEES JUNE 2026	\$39,646.00
		43-50-19-55-7101:		\$39,646.00
Subtotal for SOLID WASTE AGENCY OF NORTHERN COOK SWANCC:				\$39,646.00
SOUTH SIDE CONTROL SUPPLY CO.	S101096453.001		NEW PRESSURE SWITCH FOR PW HVAC	\$39.01
		02-80-24-55-4130:		\$39.01
Subtotal for SOUTH SIDE CONTROL SUPPLY CO.:				\$39.01
SPECIAL T UNLIMITED	53925		SLEA ACADEMY RECRUIT UNIFORM PKG - GARDNER	\$300.00
		02-30-14-55-1170:		\$300.00
Subtotal for SPECIAL T UNLIMITED:				\$300.00
STREICHER'S	1822847		NIPAS UNIFORM NAME PATCHES - BARRETO	\$47.96
		02-30-14-55-7140:		\$47.96
Subtotal for STREICHER'S:				\$47.96
STRYKER SALES LLC	9211955424		CARDIAC MONITOR/DEFIBRILLATORS AMD RELATED EQUIPME	\$(27,000.00)
		02-40-15-57-2010:		\$(27,000.00)
	9211952989		CARDIAC MONITOR/DEFIBRILLATORS AMD RELATED EQUIPME	\$161,446.31
		02-40-15-57-2010:		\$161,446.31
	9212081720.		ONE-TIME SET UP FEE FOR NEW EQUIPMENT	\$323.40
		02-40-15-56-2160:		\$323.40
Subtotal for STRYKER SALES LLC:				\$134,769.71
SUBSURFACE SOLUTIONS	29623		LISTENING DEVICE FOR LEAK SURVEYING PS	\$6,720.00
		40-50-33-56-4200:		\$6,720.00
Subtotal for SUBSURFACE SOLUTIONS:				\$6,720.00
TELCOM INNOVATIONS GROUP, LLC	A62572		TELEPHONE SYSTEM IMPLEMENTATION	\$9,428.85
		02-20-25-55-2110:		\$9,428.85

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for TELCOM INNOVATIONS GROUP, LLC:				\$9,428.85
TERESA COUSAR				
	2026-04		SECRETARIAL FEES APRIL 2026	\$206.50
		02-10-10-55-1140:		\$206.50
	2026-03		SECRETARIAL FEES MARCH 2026	\$163.86
		02-10-10-55-1140:		\$163.86
Subtotal for TERESA COUSAR:				\$370.36
TERMINAL SUPPLY CO.				
	10901-00		PW SHOP SUPPLIES	\$307.16
		02-50-27-56-1100:		\$307.16
Subtotal for TERMINAL SUPPLY CO.:				\$307.16
TERMINIX ANDERSON PEST SOLUTIONS				
	95813458		PEST CONTROL SERVICES FOR PUBLIC WORKS BUILDING APRI	\$15.57
		02-80-24-55-2160:		\$15.57
	94831753		PEST CONTROL SERVICES FOR FIRE STATION 5 APRIL 2026	\$59.42
		02-80-24-55-2160:		\$59.42
	96978232		PEST CONTROL SERVICES FOR 6140 DEMPSTER 04/2026	\$285.00
		02-80-24-55-2160:		\$285.00
	96513126		VILLAGE WIDE ABATEMENT PROGRAM	\$800.58
		02-80-23-55-2140:		\$800.58
	96506093		PEST CONTROL SERVICES FOR POLICE DEPARTMENT 05.2026	\$76.47
		02-80-24-55-2160:		\$76.47
	96506097		PEST CONTROL SERVICES FOR FIRE STATION 4 05.2026	\$63.88
		02-80-24-55-2160:		\$63.88
	96506099		PEST CONTROL SERVICES FOR 7840 NAGLE 05.2026	\$72.79
		02-80-24-55-2160:		\$72.79
	96506511		PEST CONTROL SERVICES FOR 6140 DEMPSTER 05.2026	\$77.04
		02-80-24-55-2160:		\$77.04
	96506512		PEST CONTROL SERVICES FOR CIVIC CENTER 05.2026	\$165.98
		02-80-24-55-2160:		\$165.98
	96509826		PEST CONTROL SERVICES FOR 8300 LEHIGH 05.2026	\$66.78
		02-80-24-55-2160:		\$66.78
Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:				\$1,683.51
THIRD MILLENNIUM ASSOC INC				
	33978		ONLINE VEHICLE PURCHASE MAINTENANCE	\$490.63
		02-20-12-55-2110:		\$490.63
		02-20-25-55-2170:		\$0.00
	33979		ONLINE VEHICLE PURCHASE MAINTENANCE	\$166.14
		02-20-12-55-2110:		\$166.14
		02-20-25-55-2170:		\$0.00
Subtotal for THIRD MILLENNIUM ASSOC INC:				\$656.77
THOMSON REUTERS - WEST				
	853536088		INVESTIGATIVE SEARCHES - APRIL 2026	\$428.67
		02-30-14-55-1120:		\$428.67
Subtotal for THOMSON REUTERS - WEST:				\$428.67
TKB ASSOCIATES INC				
	16005		LASERFICHE LICENSING ON PREMISE	\$1,800.65
		02-20-25-55-2170:		\$1,800.65
Subtotal for TKB ASSOCIATES INC:				\$1,800.65
T-MOBILE				
	962683178 05.26		CELL PHONE AND DATA APRIL 2026	\$1,286.67
		02-30-14-55-3100:		\$1,286.67
Subtotal for T-MOBILE:				\$1,286.67
TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC				

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	19550		SIGN POSTS FOR INVENTORY STREETS	\$4,320.00
		02-50-17-56-3130:		\$4,170.00
		02-50-17-56-3130:		\$150.00
	19992		SIGN SHOP SUPPLIES- STREET	\$145.90
		02-50-17-56-3130:		\$145.90
	19931		SIGN INVENTORY STREETS	\$1,329.95
		02-50-17-56-3130:		\$1,329.95
			Subtotal for TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR	\$5,795.85
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TREASURER, STATE OF ILLINOIS	127506		IDOT REIMBURSEMENT CENTRAL AVE	\$267,405.80
		03-50-60-55-2290:		\$267,405.80
		03-50-60-57-3300:		\$0.00
			Subtotal for TREASURER, STATE OF ILLINOIS:	\$267,405.80
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TRIBUNE MEDIA GROUP CU00058508	46736		LEGAL NOTICE PUBLICATION	\$42.00
		02-10-28-55-2130:		\$42.00
	123119367000		AUGUST 2025 CLASSIFIED PUBLICATIONS	\$909.55
		02-10-13-55-2130:		\$844.10
		02-30-14-55-2130:		\$65.45
	124771552000		SEPTEMBER 2025 CLASSIFIED PUBLICATIONS	\$290.10
		02-10-13-55-2130:		\$290.10
	126429538000		OCTOBER 2025 CLASSIFIED PUBLICATIONS	\$192.39
		02-10-13-55-2130:		\$192.39
	128491219000		NOVEMBER 2025 CLASSIFIED PUBLICATIONS	\$574.05
		02-10-28-55-2130:		\$574.05
	CH132230400000		JANUARY 2026 CLASSIFIED PUBLICATIONS	\$3,126.07
		02-10-28-55-2130:		\$3,126.07
			Subtotal for TRIBUNE MEDIA GROUP CU00058508:	\$5,134.16
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TYLER TECHNOLOGIES	C100-00250878		COURT SOFTWARE CODE CONNECT	\$2,417.87
		02-20-25-55-2170:		\$2,417.87
	C100-00251711		COURT SOFTWARE MAINT	\$8,464.49
		02-20-25-55-2170:		\$8,464.49
	SN100-00034023		COURT SOFTWARE MAINT-CREDIT	\$(1,024.22)
		02-20-25-55-2170:		\$(1,024.22)
			Subtotal for TYLER TECHNOLOGIES:	\$9,858.14
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ULINE	206711620		MAGNETIC DRY ERASE BOARDS, MAGNETS	\$1,124.86
		02-40-15-56-2180:		\$1,124.86
			Subtotal for ULINE:	\$1,124.86
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USA BLUE BOOK	SO4015156		J.U.L.I.E FLAGS FOR MARKING UTILITIES	\$146.05
		40-50-33-56-2110:		\$146.05
			Subtotal for USA BLUE BOOK:	\$146.05
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VERIZON WIRELESS	PUMP STATION 05.		PUMP STATION SERVICE APRIL 2026	\$158.75
		40-50-35-55-3100:		\$158.75
	MOBILE PHONE1 03		MOBILE PHONE SERVICE MARCH 2026	\$36.01
		02-10-11-55-3100:		\$36.01
			Subtotal for VERIZON WIRELESS:	\$194.76
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VERRA MOBILITY SYSTEMS DBA AMERICAN TRAFFIC SOLUTIONS	INV0121557		RED LIGHT CAMERA SERVICE RES 09-63 APRIL 2026	\$4,400.00
		02-20-12-55-2110:		\$4,400.00
			Subtotal for VERRA MOBILITY SYSTEMS DBA AMERICAN TRAFFIC SOL	\$4,400.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	10653		E911 DISPATCH SERVICES RES 12-91 Q3 2025	\$262,960.25
		07-30-37-55-7151:		\$262,960.25
Subtotal for VILLAGE OF GLENVIEW:				\$262,960.25
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VILLAGE OF MORTON GROVE	PETTY-2026.05.12		PETTY CASH REPLENISHMENT - PD	\$347.11
		02-30-14-55-4169:		\$33.14
		02-30-14-55-4169:		\$38.71
		02-30-14-55-1160:		\$110.12
		02-30-14-56-2110:		\$10.09
		02-30-14-55-4130:		\$28.10
		02-30-14-56-4360:		\$11.96
		02-30-14-56-2110:		\$15.99
		02-30-14-55-4169:		\$37.67
		02-30-14-56-2110:		\$11.99
		02-30-14-55-1170:		\$23.34
		02-30-14-55-4169:		\$26.00
Subtotal for VILLAGE OF MORTON GROVE:				\$347.11
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WAREHOUSE DIRECT	6138424-0		COFFEE SUPPLIES FOR PD BREAKROOMS	\$231.92
		02-30-14-56-2110:		\$231.92
Subtotal for WAREHOUSE DIRECT:				\$231.92
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WEST SIDE EXCHANGE	W41535		PW SW2 ALTERNATOR RETURN	\$(50.00)
		02-50-27-56-1100:		\$(50.00)
Subtotal for WEST SIDE EXCHANGE:				\$(50.00)
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WILLIAM BURNS	BURNS-2026.03.10		INTERNATIONAL SOCIETY OF ARBORICULTURE RENEWAL	\$190.00
		02-50-10-55-1150:		\$190.00
Subtotal for WILLIAM BURNS:				\$190.00
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WILMETTE TRUCK & BUS SERVICE	4304		SAFETY LANE INSPECTIONS FLEET	\$202.00
		02-50-27-55-2110:		\$202.00
Subtotal for WILMETTE TRUCK & BUS SERVICE:				\$202.00
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WW GRAINGER INC	9855908480		PW E4R2 SWITCH	\$3.53
		02-50-27-56-1100:		\$3.53
	9861895150		NEW TOILET SEAT FOR PD BATHROOM	\$33.98
		02-80-24-56-3140:		\$33.98
	9861218361		PW MOTOR GREASE	\$5.92
		02-50-27-56-1100:		\$5.92
	9861218379		PW BRUSHING TOOL	\$494.69
		02-50-27-56-2110:		\$494.69
	9861218387		PW WIRE BRUSH	\$8.90
		02-50-27-56-1100:		\$8.90
	9864716213		PW AIRJACK	\$1,303.47
		02-50-27-56-2110:		\$1,303.47
	9873290937		GRIT TAPE FOR PD STAIRS	\$55.58
		02-80-24-56-3140:		\$55.58
	9890511612		PW NYLON WASHERS	\$5.83
		02-50-27-56-2110:		\$5.83
	9883010119		STROBE LIGHTS FLEET	\$132.86
		02-50-27-56-1100:		\$132.86
	9462668659		COUPLING FLEET	\$4.14
		02-50-27-56-1100:		\$4.14
	9875274251		POWER TOOLS	\$678.60
		02-40-15-56-4250:		\$678.60

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	9891971476		SIGN HARDWARE	\$69.96
		02-50-17-56-3130:		\$69.96
	9893673385		BOOTS WATER DEPT	\$211.76
		40-50-35-56-4300:		\$211.76
	9902868232		ABRASIVE TAPE FOR PW STAIRS	\$25.24
		02-80-24-56-3140:		\$25.24
	9903196484		PW SHOP TOOLS VM	\$464.32
		02-50-27-56-2110:		\$464.32
Subtotal for WW GRAINGER INC:				\$3,498.78
ZARNOTH BRUSH WORKS INC				
	0206104-IN		PW SWEEPER PARTS	\$1,688.20
		02-50-17-56-4200:		\$1,688.20
Subtotal for ZARNOTH BRUSH WORKS INC:				\$1,688.20
Total for All Funds:				\$2,436,421.92