

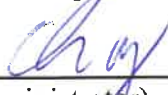

**WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 26, 2026
BOARD MEETING**

Village of Morton Grove
 Accounts Payable
 Voucher List of Bills Presented for Approval on 05.26.2026

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$253,079.55
Motor Fuel Tax	\$18,489.98
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$769.04
Lehigh Ferris TIF	\$0.00
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	\$98,729.38
Fire Alarm	\$2,904.50
Municipal Parking	\$0.00
Solid Waste Fund	\$0.00
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	\$373,972.45

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)	 _____ (Finance Director)
5/21/26 _____ (Date)	5/21/26 _____ (Date)

To the Finance Director/Treasurer & Village Administrator:

The payment of the above listed accounts has been approved by the Board of Trustees at their meeting held on 05.26.2026 and you are hereby authorized to pay them from the appropriate funds.

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

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
A PLUS QUALITY SERVICE INC				
	12748		JANITORIAL CLEANING SERVICES	\$3,275.00
		02-80-24-55-2160:		\$3,275.00
	12722		JANITORIAL CLEANING SERVICES	\$3,275.00
		02-80-24-55-2160:		\$3,275.00
Subtotal for A PLUS QUALITY SERVICE INC:				\$6,550.00
ACME SPORTS, INC				
	101-43830		(6) RIFLES + (6) RIFLE RED DOT OPTICS FOR PD	\$7,302.00
		02-30-14-56-4360:		\$7,302.00
Subtotal for ACME SPORTS, INC:				\$7,302.00
ACME TRUCK & BRAKE SUPPLY CO				
	01_529923		PW M24 EXHAUST GASKET	\$7.97
		02-50-27-56-1100:		\$7.97
	01_529929		PW M23 FRONT BRAKES	\$786.60
		02-50-27-56-1100:		\$786.60
Subtotal for ACME TRUCK & BRAKE SUPPLY CO:				\$794.57
AFP ILLINOIS FEDERATIO				
	03/12/2026		ACO SMITH TRAINING	\$200.00
		02-30-14-55-1150:		\$200.00
Subtotal for AFP ILLINOIS FEDERATIO:				\$200.00
AIS INTERNATIONAL INC				
	18279		DESKTOP FIREWALL PW	\$404.00
		02-20-25-57-2010:		\$404.00
Subtotal for AIS INTERNATIONAL INC:				\$404.00
AL WARREN OIL CO				
	W1842839		5,025 GALLONS OF UNLEADED GAS	\$23,447.66
		02-50-27-56-1110:		\$7,094.50
		40-50-33-56-1110:		\$3,417.06
		02-30-14-55-4169:		\$12,279.57
		02-40-15-55-4169:		\$656.53
	W1842840		2,000 GALLONS OF DIESEL	\$10,284.20
		02-50-27-56-1110:		\$4,628.40
		40-50-33-56-1110:		\$2,555.62
		02-30-14-55-4169:		\$186.66
		02-40-15-55-4169:		\$2,913.52
Subtotal for AL WARREN OIL CO:				\$33,731.86
ALDI 40021				
	03/12/2026		SENIOR EXPO SNACKS	\$153.76
		02-60-26-55-1111:		\$153.76
Subtotal for ALDI 40021:				\$153.76
ALSCO				
	LCHI2061624		FIRST AID CABINET MAINTENANCE CIVIC CENTER 05.08.2026	\$106.52
		02-60-29-55-4130:		\$106.52
	LCHI2061625		FIRST AID CABINET MAINTENANCE VILLAGE HALL 05.11.2026	\$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 ALSICO:				\$183.88
ALTORFER INDUSTRIES INC				
	P6AC0145899		PW M80 STABILIZER PARD	\$698.40
		02-50-27-56-1100:		\$698.40
Subtotal for ALTORFER INDUSTRIES INC:				\$698.40
AMAZON BUSINESS CAPITAL SERVICES				
	1R17LG1CQ4F		CARDO AUDIO AND MICROPHONE KIT FORESTRY	\$96.67
		02-50-17-56-4200:		\$96.67

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	17VDN1NWGNP		LED LIGHT BULB RETROFIT FACILITIES	\$242.99
		02-60-29-56-2110:		\$242.99
	1PYLNPHTNWHC		PELICAN CASES	\$113.82
		02-40-15-56-2160:		\$113.82
	1YF31YTDXRV6		GRILLING SUPPLIES	\$274.03
		02-40-15-56-4250:		\$274.03
	1XHPGLQQ6PNX		IPHONE CASE - BUREAU PHONE	\$25.94
		02-30-14-56-2110:		\$25.94
	11MHTFPWRY4K		SMALL TOOLS	\$491.61
		02-40-15-56-4250:		\$491.61
	1PMVWH7KNF7D		HUB CAP FOR DODGE CHARGER	\$88.99
		02-50-27-56-1100:		\$88.99
	1974469KKWYG		POSTAGE METER RED INK	\$60.48
		02-20-12-56-2110:		\$60.48
	1R43Q99YGVP3		COFFEE	\$90.34
		02-10-11-56-2110:		\$90.34
	1XG7WWMC7499		CELLULAR ACCESSORIES	\$89.97
		02-20-25-55-4160:		\$89.97
	04/07/2026		FLASHLIGHTS	\$99.98
		02-40-15-56-4300:		\$99.98
	1FXPCDR3GJ4G		BATTERIES	\$42.39
		02-40-15-56-2110:		\$42.39
	1DT91XHCJ7PH		SMALL TOOLS - VARIOUS	\$768.84
		02-40-15-56-4250:		\$768.84
			Subtotal for AMAZON BUSINESS CAPITAL SERVICES:	\$2,486.05
AMERICAN HEART SHOPCPR	03/16/2026		TAC-MED	\$235.96
		02-30-14-56-2110:		\$235.96
			Subtotal for AMERICAN HEART SHOPCPR:	\$235.96
AMERICAN PLANNING ASSO	03/16/2026		MEMBERSHIP MONTHLY MEETING	\$776.50
		02-10-28-55-1120:		\$776.50
			Subtotal for AMERICAN PLANNING ASSO:	\$776.50
AMERICAN PRINTING TECHNOLOGIES, INC	26-MG05		UTILITY BILLING SERVICE RES 11-76 MAY 2026	\$800.00
		40-50-35-55-2110:		\$800.00
			Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:	\$800.00
ANDREW SCHMIT	SCHMIT-2026.05.26		REIMBURSE TUITION - ADVANCED FIRE OFFICER CLASS	\$1,300.00
		02-40-15-55-1150:		\$1,300.00
			Subtotal for ANDREW SCHMIT:	\$1,300.00
ARBYS 0762	04/13/2026		BINGO LUNCH 04/15/26	\$106.00
		02-60-26-55-1111:		\$106.00
	03/04/2026		BINGO LUNCH 03/03/26	\$51.29
		02-60-26-55-1111:		\$51.29
			Subtotal for ARBYS 0762:	\$157.29
ARTHUR WEILER INC	196026		2026 50/50 TREE PLANTING PROGRAM	\$21,950.00
		02-50-17-55-2240:		\$21,950.00
	196025		2026 50/50 TREE PLANTING PROGRAM	\$16,920.00
		02-50-17-55-2240:		\$16,920.00
			Subtotal for ARTHUR WEILER INC:	\$38,870.00
ARTISTIC ENGRAVING	27646		FF BADGES, HAT BADGES	\$1,579.97
		02-40-15-56-4300:		\$1,579.97

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Subtotal for ARTISTIC ENGRAVING:				\$1,579.97
AUDIOMETRIC ASSOCIATES	04/15/2026		HEARING TEST - POLICE DEPARTMENT	\$40.00
		02-30-14-55-1160:		\$40.00
Subtotal for AUDIOMETRIC ASSOCIATES:				\$40.00
B&H PHOTO AND VIDEO	244244837		TONER	\$358.82
		02-20-25-55-4160:		\$358.82
Subtotal for B&H PHOTO AND VIDEO:				\$358.82
B&W CONTROL DBA CONCENTRIC INTEGRAT	0285026		SCADA SYSTEM UPGRADE HARWARE, SOFTWARE, LICENSING	\$1,102.60
		40-50-33-57-2020:		\$1,102.60
	0283430		SCADA SYSTEM UPGRADE HARWARE, SOFTWARE, LICENSING	\$92.50
		40-50-33-57-2020:		\$92.50
Subtotal for B&W CONTROL DBA CONCENTRIC INTEGRAT:				\$1,195.10
BBCN INC	04102640165-F		3-PIECE PLIERS	\$232.50
		02-40-15-56-4200:		\$232.50
Subtotal for BBCN INC:				\$232.50
BEST WESTERN HOTEL	04/14/2026		LODGING FOR VILLAGE ADMINISTRATOR SPRINGFIELD	\$115.01
		02-10-11-55-1130:		\$115.01
Subtotal for BEST WESTERN HOTEL:				\$115.01
BETH KLECKA NORKUS	KLECKA-2026.05.26		POSTAGE	\$234.00
		02-20-12-55-2120:		\$234.00
Subtotal for BETH KLECKA NORKUS:				\$234.00
BLOSSOM FLOWER DELIVER	03/19/2026		FUNERAL FLOWERS	\$104.18
		02-30-14-55-1160:		\$104.18
Subtotal for BLOSSOM FLOWER DELIVER:				\$104.18
BOB BARKER COMPANY, INC.	INV2234577		REPLACEMENT MATTRESS FOR PD CELL	\$127.20
		02-30-14-56-2110:		\$127.20
Subtotal for BOB BARKER COMPANY, INC.:				\$127.20
BRETT WATTLEWORTH	WATTLEWOR-2026.		REIMBURSE TUITION - FIRE APPARATUS ENGINEER CLASS	\$674.38
		02-40-15-55-1150:		\$674.38
Subtotal for BRETT WATTLEWORTH:				\$674.38
BUILDERS ASPHALT	187022		HMA- STREETS	\$733.60
		03-50-60-56-3110:		\$733.60
	186772		HOT MIX ASPHALT	\$673.40
		03-50-60-56-3110:		\$673.40
Subtotal for BUILDERS ASPHALT:				\$1,407.00
BURT'S PLACE	03/09/2026		DINNER FOR CREWS WORKING AT BUILDING COLLAPSE	\$173.21
		02-40-15-55-1160:		\$173.21
Subtotal for BURT'S PLACE:				\$173.21
CARGILL INC	2912326461		2026 ROAD SALT PURCHASING PROGRAM	\$4,231.68
		03-50-60-56-3120:		\$4,231.68
	2912321376		2026 ROAD SALT PURCHASING PROGRAM	\$12,851.30
		03-50-60-56-3120:		\$12,851.30
Subtotal for CARGILL INC:				\$17,082.98

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CARLO CIMA	CIMA-2026.05.07	02-30-14-55-1150:	TRAINING REIMB - BATON INSTRUCTOR - CIMA	\$18.00
				\$18.00
				Subtotal for CARLO CIMA: \$18.00
CHICAGO METRO CHAPTER APWA	04/28/2026	40-50-35-55-1120:	APWA SUBSCRIPTION	\$1,265.00
				\$1,265.00
				Subtotal for CHICAGO METRO CHAPTER APWA: \$1,265.00
CHICAGO METROPOLITAN AGENCY FOR PLA	2026MUN-00157	02-10-11-55-1120:	VILLAGE MEMBERSHIP IN CMAP	\$1,042.15
				\$1,042.15
				Subtotal for CHICAGO METROPOLITAN AGENCY FOR PLA: \$1,042.15
CMFP CHICAGO METRO FIRE PREVENTION CO*	IN00484746	41-10-10-55-2281:	MONTHLY MAINTENANCE - APRIL	\$2,904.50
				\$2,904.50
				Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*: \$2,904.50
CODE 3 ASSOCIATES	04/08/2026	02-30-14-55-1150:	TRAINING CLASS FOR ACO SMITH	\$25.50
				\$25.50
				Subtotal for CODE 3 ASSOCIATES: \$25.50
COPIER DYNAMICS INC	94683	02-20-25-55-4160:	AUTOFOLDER MAINTENANCE	\$435.00
				\$435.00
				Subtotal for COPIER DYNAMICS INC: \$435.00
CORE AND MAIN LP	Y532855	40-50-33-56-2110:	ENCAPSULATION SLEEVES (6" & 8") FOR EMERGENCY USE W	\$3,426.00
				\$1,572.00
		40-50-33-56-2110:		\$1,854.00
	Y903853	40-50-33-56-2110:	RUBBER GASKET FOR WATER METER PS	\$5.00
				\$5.00
				Subtotal for CORE AND MAIN LP: \$3,431.00
COSTCO WHOLESALE	03/12/2026	02-40-15-56-2110:	COFFEE	\$449.70
				\$449.70
	04/22/2026	02-40-15-56-2110:	COFFEE	\$269.82
				\$269.82
				Subtotal for COSTCO WHOLESALE: \$719.52
CSA SERVICE SOLUTIONS LLC DBA EMSAR	SM-260342	02-40-15-56-2160:	STRETCHER REPAIR PARTS	\$1,674.00
				\$1,674.00
				Subtotal for CSA SERVICE SOLUTIONS LLC DBA EMSAR: \$1,674.00
CULVERS OF MORTON GROVE	04/22/2026	02-60-26-55-1111:	BINGO LUNCHEON 04/22/26	\$120.40
				\$120.40
				Subtotal for CULVERS OF MORTON GROVE: \$120.40
DAN DAHM	DAHM-2026.05.04	02-30-14-55-1150:	TRAINING REIMB - FIREARMS INSTRUCTOR - DAHM	\$68.14
				\$68.14
				Subtotal for DAN DAHM: \$68.14
DE LAGE LANDEN FINANCIAL SVCS INC	597058866 PD	02-30-14-55-2330:	PRINTER LEASE POLICE DEPARTMENT MAY 2026	\$143.43
				\$143.43
	597059228 FIRE	02-40-15-55-2330:	PRINTER LEASE FIRE DEPARTMENT MAY 2026	\$166.81
				\$166.81

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	597059519 CC		PRINTER LEASE CIVIC CENTER MAY 2026	\$30.55
		02-60-29-55-2330:		\$30.55
	597058966 BLDG 9		PRINTER LEASE BUILDING DEPARTMENT 982 MAY 2026	\$143.43
		02-80-23-55-2330:		\$143.43
			Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:	\$484.22
DELL MARKETING L.P.				
	10873365624		APPLICATION LICENSES	\$188.00
		02-20-25-55-2170:		\$188.00
			Subtotal for DELL MARKETING L.P.:	\$188.00
DICK POND ATHLETICS				
	4499		FOREIGN FIRE ATHLETIC SHOE PROGRAM	\$5,432.39
		02-40-15-56-4250:		\$5,432.39
	4568		FOREIGN FIRE ATHLETIC SHOE PROGRAM	\$134.96
		02-40-15-56-4250:		\$134.96
	4579		FOREIGN FIRE ATHLETIC SHOE PROGRAM	\$437.92
		02-40-15-56-4250:		\$437.92
			Subtotal for DICK POND ATHLETICS:	\$6,005.27
DOLLAR TREE STORES INC				
	03/31/2026		BINGO PRIZES SENIOR LUNCHEON 04/01/26 & 04/03/26	\$58.00
		02-60-26-55-1111:		\$58.00
	04/29/2026		BINGO PRIZES SENIOR LUNCHEON 05/01/26	\$22.13
		02-60-26-55-1111:		\$22.13
	03/03/2026		BINGO 03/03/26	\$24.25
		02-60-26-55-1111:		\$24.25
	03/24/2026		BINGO PRIZES 03/26/26	\$28.25
		02-60-26-55-1111:		\$28.25
			Subtotal for DOLLAR TREE STORES INC:	\$132.63
DOMINIK PRZEKOTA				
	PRZEKOTA-2026.05.		TRAINING REIMB: FBI LEEDA - ELI - PRZEKOTA	\$72.00
		02-30-14-55-1150:		\$72.00
			Subtotal for DOMINIK PRZEKOTA:	\$72.00
DURKIN REPORTING				
	5643		SKOKIE COURTHOUSE RECORDER 05.12.2026	\$337.50
		02-10-13-55-6110:		\$337.50
			Subtotal for DURKIN REPORTING:	\$337.50
EMS MC MANAGEMENT AND CONSULTANTS INC				
	EMS-026026		AMBULANCE BILLING FEE APRIL 2026	\$3,821.89
		02-20-12-55-2110:		\$3,821.89
			Subtotal for EMS MC MANAGEMENT AND CONSULTANTS INC:	\$3,821.89
ENDEAVOR OMEGA				
	210935219-042326		PRE-EMPLOYMENT EXAM	\$101.00
		02-20-12-55-1160:		\$101.00
	213218035-042026		ECHO STRESS TEST	\$766.00
		02-40-15-55-1160:		\$766.00
			Subtotal for ENDEAVOR OMEGA:	\$867.00
ENSURITY MOBILE				
	39930		PD EQUIP - TRACKER MONITORING - SLIVA	\$250.00
		02-30-14-55-8100:		\$250.00
			Subtotal for ENSURITY MOBILE:	\$250.00
EOSULLIVAN CONSULTING, LLC				
	05-2026		LOBBYING SERVICES MAY 2026	\$4,500.00
		02-20-12-55-2110:		\$4,500.00
			Subtotal for EOSULLIVAN CONSULTING, LLC:	\$4,500.00
EVERCLEAN CAR WASH				
	03/26/2026		SQUAD CAR WASHES	\$46.00
		02-30-14-55-4169:		\$46.00

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	04/26/2026		CAR WASHES (2) SQUAD CARS	\$46.00
		02-30-14-55-4169:		\$46.00
Subtotal for EVERCLEAN CAR WASH:				\$92.00
FASTSIGNS-MORTON GROVE	04/23/2026		SIGNS FOR METRA STATION	\$769.04
		14-10-11-57-1031:		\$769.04
Subtotal for FASTSIGNS-MORTON GROVE:				\$769.04
FEDERAL EXPRESS CORPORATION FEDEX	03/14/2026		COOK COUNTY RECORDING SHIPMENT FEE	\$29.20
		02-10-28-55-2130:		\$29.20
Subtotal for FEDERAL EXPRESS CORPORATION FEDEX:				\$29.20
FIELDS CHRYSLER JEEP DODGE RAM	133477		PW FD410 STARTER	\$469.20
		02-50-27-56-1100:		\$469.20
Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:				\$469.20
G&M TRUCKING	53846		2026 MATERIAL HAULING PROGRAM	\$12,617.49
		40-50-33-55-2260:		\$4,726.00
		40-50-33-56-2110:		\$757.01
		40-50-34-56-3110:		\$807.48
		40-50-34-55-2260:		\$6,327.00
53856			2026 MATERIAL HAULING PROGRAM	\$7,806.10
		02-50-17-56-3110:		\$3,368.43
		40-50-33-56-2110:		\$4,437.67
53671			2026 MATERIAL HAULING PROGRAM	\$1,788.00
		02-50-17-55-2260:		\$1,122.00
		40-50-33-55-2260:		\$666.00
53704			2026 MATERIAL HAULING PROGRAM	\$3,545.34
		40-50-33-56-2110:		\$3,545.34
53446			2026 MATERIAL HAULING PROGRAM	\$20,345.03
		40-50-33-55-2260:		\$1,668.00
		40-50-33-56-2110:		\$1,512.11
		40-50-34-56-3110:		\$1,612.92
		40-50-34-55-2260:		\$15,552.00
53412			2026 MATERIAL HAULING PROGRAM	\$20,426.02
		40-50-33-55-2260:		\$6,950.00
		40-50-33-56-2110:		\$3,781.46
		40-50-34-56-3110:		\$4,084.56
		40-50-34-55-2260:		\$5,610.00
53491			2026 MATERIAL HAULING PROGRAM	\$2,244.00
		02-50-17-55-2260:		\$2,244.00
53530			2026 MATERIAL HAULING PROGRAM	\$1,122.00
		02-50-17-55-2260:		\$1,122.00
Subtotal for G&M TRUCKING:				\$69,893.98
GFS MARKETPLACE GORDON FOOD	03/04/2026		SENIOR LUNCHEON 03/06/26	\$79.52
		02-60-26-55-1111:		\$79.52
Subtotal for GFS MARKETPLACE GORDON FOOD:				\$79.52
GLOCK PROFESSIONAL INC	03/05/2026		TRAINING - CROWE	\$300.00
		02-30-14-55-1150:		\$300.00
03/05/2026			TRAINING - LANG	\$300.00
		02-30-14-55-1150:		\$300.00
Subtotal for GLOCK PROFESSIONAL INC:				\$600.00

GOLF MILL FORD INC

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	613353P		PW SQ803 TIRE SENSOR	\$66.90
		02-50-27-56-1100:		\$66.90
Subtotal for GOLF MILL FORD INC:				\$66.90
GOOGLE	YOUTUBE TV			
	03/29/2026		YOUTUBE TV SUBSCRIPTION - PD	\$62.99
		02-30-14-55-3100:		\$62.99
	04/29/2026		YOUTUBE TV SUBSCRIPTION	\$62.99
		02-30-14-55-3100:		\$62.99
Subtotal for GOOGLE YOUTUBE TV:				\$125.98
GOVHR USA LLC				
	04/07/2026		JOB ADVERTISEMENT FOR VILLAGE	\$1,000.00
		02-10-11-55-1170:		\$1,000.00
Subtotal for GOVHR USA LLC:				\$1,000.00
HACH COMPANY				
	14975597		REAGENT SET CHLORINE TOTAL	\$1,906.67
		40-50-33-56-2110:		\$1,906.67
Subtotal for HACH COMPANY:				\$1,906.67
HAWKINS INC				
	7417075		150LB CHLORINE CYLINDER STORAGE MAY FEE	\$1,649.00
		40-50-33-56-2110:		\$1,649.00
	7392193		150LB CHLORINE CYLINDER STORAGE APRIL FEE	\$150.00
		40-50-33-56-2110:		\$150.00
Subtotal for HAWKINS INC:				\$1,799.00
HFS BUREAU OF FISCAL OPERATIONS-GEMT				
	GEMTFY26Q1-171		GEMT PAYMENTS - Q3	\$81,464.79
		02-20-12-55-2110:		\$81,464.79
Subtotal for HFS BUREAU OF FISCAL OPERATIONS-GEMT:				\$81,464.79
HOME DEPOT				
	04/08/2026		STORAGE CABINET	\$653.00
		02-40-15-56-4200:		\$653.00
	04/17/2026		CREDIT FOR RETURNED CABINET	\$(326.50)
		02-40-15-56-4200:		\$(326.50)
	04/14/2026		IMPACT WRENCH SOCKET SET	\$998.97
		02-40-15-56-4250:		\$998.97
	03/19/2026		SOUND MONITOR FOR INSPECTIONS	\$224.18
		02-80-23-56-2110:		\$224.18
Subtotal for HOME DEPOT:				\$1,549.65
HTTPS://SCRIBE.HOW/B				
	03/15/2026		MONTHLY SUBSCRIPTION	\$75.00
		02-30-14-55-1120:		\$75.00
	04/15/2026		DUES & SUBSCRIPTION	\$75.00
		02-30-14-55-1120:		\$75.00
Subtotal for HTTPS://SCRIBE.HOW/B:				\$150.00
IC INSTACART ALDI				
	04/14/2026		EMPLOYEE RELATIONS	\$26.53
		02-30-14-55-1160:		\$26.53
	04/28/2026		EMPLOYEE RELATIONS	\$21.14
		02-30-14-55-1160:		\$21.14
	04/28/2026		EMPLOYEE RELATIONS	\$0.50
		02-30-14-55-1160:		\$0.50
	03/24/2026		FRUIT - PD	\$0.10
		02-30-14-55-1160:		\$0.10
	03/24/2026		FRUIT - PD	\$24.77
		02-30-14-55-1160:		\$24.77
Subtotal for IC INSTACART ALDI:				\$73.04

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 26, 2026
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	04/13/2026		VILLAGE ADMINISTRATOR MEMBERSHIP	\$1,200.00
		02-10-11-55-1120:		\$1,200.00
Subtotal for ICMA:				\$1,200.00
IL ASSN OF CHIEFS OF POLICE	21730		2026 ILACP CONFERENCE IN SPRINGFIELD - WEITZEL	\$329.00
		02-30-14-55-1130:		\$329.00
Subtotal for IL ASSN OF CHIEFS OF POLICE:				\$329.00
IL DEPT OF PUBLIC HEALTH	04/03/2026		PARAMEDIC LICENSE RENEWAL - ADAMCZYK	\$82.00
		02-40-15-56-2160:		\$41.00
		02-40-15-56-2160:		\$41.00
Subtotal for IL DEPT OF PUBLIC HEALTH:				\$82.00
IL LIQUOR CONTROL COMMISSION	04/01/2026		DUES & SUBSCRIPTION	\$306.75
		02-30-14-55-1120:		\$306.75
Subtotal for IL LIQUOR CONTROL COMMISSION:				\$306.75
IL PLUMBING INSPECTORS ASSOCIATION	04/15/2026		PLUMBING CONTINUING EDUCATION HOUR	\$25.00
		02-80-23-55-1130:		\$25.00
	03/18/2026		MEMBERSHIP MONTHLY MEETING	\$25.00
		02-80-23-55-1130:		\$25.00
Subtotal for IL PLUMBING INSPECTORS ASSOCIATION:				\$50.00
ILLINOIS CITY COUNTY M	04/13/2026		VILLAGE ADMINISTRATOR ILCMA MEMBERSHIP	\$468.50
		02-10-11-55-1120:		\$468.50
Subtotal for ILLINOIS CITY COUNTY M:				\$468.50
ILLINOIS DEPARTMENT OF	03/02/2026		LICENSED PLUMBER RENEWAL FEE	\$153.38
		02-80-23-55-1120:		\$153.38
	03/07/2026		PARAMEDIC LICENSE RENEAL FEE - KELLY	\$41.00
		02-40-15-56-2160:		\$41.00
Subtotal for ILLINOIS DEPARTMENT OF:				\$194.38
INDEED INC	03/02/2026		JOB ADVERTISEMENT	\$348.12
		02-10-11-55-1170:		\$348.12
	04/02/2026		PERSONEL RECRUITMENT INDEED JOB POSTING	\$320.31
		02-10-11-55-1170:		\$320.31
Subtotal for INDEED INC:				\$668.43
JEFF KOTOWSKI	KOTOWSKI-2026.05		REIMBURSE TUITION - ADVANCED FIRE OFFICER CLASS	\$1,300.00
		02-40-15-55-1150:		\$1,300.00
Subtotal for JEFF KOTOWSKI:				\$1,300.00
JOHN LOPER	LOPER-2026.05.12		REIMBURSE TUITION - FIRE APPARATUS ENGINEER CLASS	\$651.95
		02-40-15-55-1150:		\$651.95
Subtotal for JOHN LOPER:				\$651.95
JONES & BARTLETT LEARNING	1306787		TEXTBOOKS	\$423.55
		02-40-15-55-1150:		\$423.55
Subtotal for JONES & BARTLETT LEARNING:				\$423.55
KAPPY'S RESTAURANT	04/10/2026		RETIREMENT - MILLER	\$582.00
		02-50-10-55-1160:		\$582.00
Subtotal for KAPPY'S RESTAURANT:				\$582.00

KARA COMPANY INC

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 26, 2026
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	398233		WOOD STAKES FOR TEMP SIGNS- STREET	\$436.36
		02-50-17-56-2110:		\$436.36
Subtotal for KARA COMPANY INC:				\$436.36
KIMBALL MIDWEST	104430140		PW SHOP SUPPLIES VEHICLES	\$276.96
		02-50-27-56-1100:		\$276.96
Subtotal for KIMBALL MIDWEST:				\$276.96
KONICA MINOLTA-PRINTERS	49075170 PD2		PRINTER LEASE POLICE DEPARTMENT APRIL 2026	\$252.35
		02-30-14-55-2330:		\$243.55
		02-30-14-55-2330:		\$8.80
Subtotal for KONICA MINOLTA-PRINTERS:				\$252.35
LEE JENSEN SALES CO INC	0039127-00		PUMPS & HOSES FOR WATER & SEWER DIVISION	\$1,647.95
		40-50-33-56-4200:		\$1,647.95
Subtotal for LEE JENSEN SALES CO INC:				\$1,647.95
LINDE GAS AND EQUIPMENT INC	56208384		MEDICAL OXYGEN	\$119.32
		02-40-15-56-2160:		\$119.32
	56005220		MEDICAL OXYGEN - STATION 4	\$233.60
		02-40-15-56-2160:		\$233.60
Subtotal for LINDE GAS AND EQUIPMENT INC:				\$352.92
LYFT	03/30/2026		SENIOR LYFT RIDE	\$47.98
		02-60-26-55-5100:		\$16.99
		02-60-26-55-5100:		\$30.99
	03/27/2026		SENIOR LYFT RIDE	\$103.70
		02-60-26-55-5100:		\$13.97
		02-60-26-55-5100:		\$23.97
		02-60-26-55-5100:		\$17.92
		02-60-26-55-5100:		\$16.98
		02-60-26-55-5100:		\$16.91
		02-60-26-55-5100:		\$13.95
	03/26/2026		SENIOR LYFT RIDE	\$76.81
		02-60-26-55-5100:		\$18.91
		02-60-26-55-5100:		\$23.96
		02-60-26-55-5100:		\$23.97
		02-60-26-55-5100:		\$9.97
	03/25/2026		SENIOR LYFT RIDE	\$11.96
		02-60-26-55-5100:		\$11.96
	04/29/2026		SENIOR LYFT RIDE	\$58.37
		02-60-26-55-5100:		\$17.46
		02-60-26-55-5100:		\$20.94
		02-60-26-55-5100:		\$19.97
	04/28/2026		SENIOR LYFT RIDE	\$102.54
		02-60-26-55-5100:		\$20.91
		02-60-26-55-5100:		\$17.96
		02-60-26-55-5100:		\$14.94
		02-60-26-55-5100:		\$11.93
		02-60-26-55-5100:		\$13.94
		02-60-26-55-5100:		\$11.92
		02-60-26-55-5100:		\$10.94
	04/24/2026		SENIOR LYFT RIDE	\$33.86
		02-60-26-55-5100:		\$5.00
		02-60-26-55-5100:		\$12.93
		02-60-26-55-5100:		\$15.93

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 26, 2026
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	04/23/2026		SENIOR LYFT RIDE	\$79.81
		02-60-26-55-5100:		\$32.96
		02-60-26-55-5100:		\$24.92
		02-60-26-55-5100:		\$10.96
		02-60-26-55-5100:		\$10.97
	04/22/2026		SENIOR LYFT RIDE	\$125.67
		02-60-26-55-5100:		\$13.99
		02-60-26-55-5100:		\$12.98
		02-60-26-55-5100:		\$15.96
		02-60-26-55-5100:		\$10.94
		02-60-26-55-5100:		\$16.99
		02-60-26-55-5100:		\$9.94
		02-60-26-55-5100:		\$14.96
		02-60-26-55-5100:		\$17.96
		02-60-26-55-5100:		\$11.95
	04/21/2026		SENIOR LYFT RIDE	\$84.81
		02-60-26-55-5100:		\$19.92
		02-60-26-55-5100:		\$23.97
		02-60-26-55-5100:		\$30.97
		02-60-26-55-5100:		\$9.95
	04/20/2026		SENIOR LYFT RIDE	\$77.75
		02-60-26-55-5100:		\$19.94
		02-60-26-55-5100:		\$13.91
		02-60-26-55-5100:		\$28.96
		02-60-26-55-5100:		\$14.94
	04/16/2026		SENIOR LYFT RIDE	\$121.51
		02-60-26-55-5100:		\$19.94
		02-60-26-55-5100:		\$16.95
		02-60-26-55-5100:		\$6.94
		02-60-26-55-5100:		\$9.92
		02-60-26-55-5100:		\$21.93
		02-60-26-55-5100:		\$8.94
		02-60-26-55-5100:		\$24.97
		02-60-26-55-5100:		\$11.92
	04/15/2026		SENIOR LYFT RIDE	\$49.88
		02-60-26-55-5100:		\$26.93
		02-60-26-55-5100:		\$22.95
	04/14/2026		SENIOR LYFT RIDE	\$61.78
		02-60-26-55-5100:		\$17.92
		02-60-26-55-5100:		\$19.96
		02-60-26-55-5100:		\$14.91
		02-60-26-55-5100:		\$8.99
	04/13/2026		SENIOR LYFT RIDE	\$101.74
		02-60-26-55-5100:		\$27.94
		02-60-26-55-5100:		\$18.93
		02-60-26-55-5100:		\$14.97
		02-60-26-55-5100:		\$19.96
		02-60-26-55-5100:		\$10.97
		02-60-26-55-5100:		\$8.97
	04/10/2026		SENIOR LYFT RIDE	\$33.87
		02-60-26-55-5100:		\$11.95
		02-60-26-55-5100:		\$21.92
	04/09/2026		SENIOR LYFT RIDE	\$22.93
		02-60-26-55-5100:		\$13.96
		02-60-26-55-5100:		\$8.97

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 26, 2026
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	04/08/2026		SENIOR LYFT RIDE	\$44.79
		02-60-26-55-5100:		\$17.94
		02-60-26-55-5100:		\$17.94
		02-60-26-55-5100:		\$8.91
	04/07/2026		SENIOR LYFT RIDE	\$100.19
		02-60-26-55-5100:		\$8.92
		02-60-26-55-5100:		\$17.46
		02-60-26-55-5100:		\$21.91
		02-60-26-55-5100:		\$14.94
		02-60-26-55-5100:		\$19.98
		02-60-26-55-5100:		\$16.98
	04/06/2026		SENIOR LYFT RIDE	\$69.89
		02-60-26-55-5100:		\$32.95
		02-60-26-55-5100:		\$36.94
	04/03/2026		SENIOR LYFT RIDE	\$47.75
		02-60-26-55-5100:		\$13.94
		02-60-26-55-5100:		\$8.92
		02-60-26-55-5100:		\$15.96
		02-60-26-55-5100:		\$8.93
	04/02/2026		SENIOR LYFT RIDE	\$32.84
		02-60-26-55-5100:		\$7.96
		02-60-26-55-5100:		\$5.93
		02-60-26-55-5100:		\$9.99
		02-60-26-55-5100:		\$8.96
	04/01/2026		SENIOR LYFT RIDE	\$93.83
		02-60-26-55-5100:		\$17.95
		02-60-26-55-5100:		\$23.99
		02-60-26-55-5100:		\$21.95
		02-60-26-55-5100:		\$12.98
		02-60-26-55-5100:		\$16.96
	03/31/2026		SENIOR LYFT RIDE	\$38.87
		02-60-26-55-5100:		\$25.95
		02-60-26-55-5100:		\$12.92
Subtotal for LYFT:				\$1,623.13
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MARIANO'S				
	03/05/2026		LUNCHEON DESSERT 03/06/26	\$65.97
		02-60-26-55-1111:		\$65.97
Subtotal for MARIANO'S:				\$65.97
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MARRIOTT				
	04/22/2026		CONFERENCE HOTEL ROOM	\$348.84
		02-20-25-55-1130:		\$348.84
Subtotal for MARRIOTT:				\$348.84
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MATIS PARTS & EQUIPMENT				
4096			PW MISC TRUCK PARTS	\$764.22
		02-50-27-56-1100:		\$764.22
Subtotal for MATIS PARTS & EQUIPMENT:				\$764.22
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MENARDS - MORTON GROVE				
22460			SUPPLIES FOR PUMPING STATION	\$15.97
		40-50-33-56-2110:		\$15.97
22288			MAINTENANCE SUPPLIES	\$29.20
		02-40-15-56-2110:		\$29.20
22768			SALT DOME REPAIR	\$9.49
		02-50-17-56-2110:		\$9.49
22543			STATION MAINTENANCE SUPPLIES	\$59.81
		02-40-15-56-2110:		\$59.81
22518			PUMPING STATION SUPPLIES	\$47.93
		40-50-33-56-2110:		\$47.93

WARRANT LIST
 VILLAGE OF MORTON GROVE
 PRESENTED FOR APPROVAL AT THE
 MAY 26, 2026
 BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	21597		HOUSEKEEPING SUPPLIES	\$336.34
		02-40-15-56-2110:		\$336.34
	22852		PW M9 ELECTRICAL PARTS	\$23.33
		02-50-27-56-1100:		\$23.33
	22947		PW EXTENSION CORDS	\$117.97
		02-50-27-56-2110:		\$117.97
	23411		TREE PLANTING FORESTRY	\$189.98
		02-50-17-55-2240:		\$189.98
	23441		WATER FOR IRMA MEETING AT VH	\$2.99
		02-80-24-56-3140:		\$2.99
	23745		STATION MAINTENANCE SUPPLIES	\$0.89
		02-40-15-56-2110:		\$0.89
	23571		PW POST PAINTING PROJECT	\$35.92
		02-80-24-56-3140:		\$35.92
	23661		MAINTENANCE SUPPLIES	\$35.15
		02-40-15-56-2110:		\$35.15
	23701		BATTERIES	\$11.64
		02-40-15-56-2110:		\$11.64
Subtotal for MENARDS - MORTON GROVE:				\$916.61
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MICHAEL CROWE				
	CROWE-2026.05.04		TRAINING REIMB - LESS LETHAL EXECUTIVE FORUM - CROWE	\$18.00
		02-30-14-55-1150:		\$18.00
	CROWE-2026.05.05		TRAINING REIMB - THE MOUNT POSITION - CROWE	\$17.36
		02-30-14-55-1150:		\$17.36
Subtotal for MICHAEL CROWE:				\$35.36
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MOTOROLA SOLUTIONS, INC				
	1411248944		2026 VIGILANT SUBSCRIPTION RENEWAL - INVESTIGATIVE DA	\$4,420.00
		02-30-14-55-1120:		\$4,420.00
Subtotal for MOTOROLA SOLUTIONS, INC:				\$4,420.00
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MOULTRIE 844-908-1219				
	04/30/2026		MONTHLY RENEWAL OF TRAIL CAM	\$16.99
		02-30-14-55-1120:		\$16.99
	03/31/2026		MONTHLY RENEWAL TRAIL CAM	\$16.99
		02-30-14-55-1120:		\$16.99
	02/28/2026		MONTHLY RENEWAL TRAIL CAM	\$16.99
		02-30-14-55-1120:		\$16.99
Subtotal for MOULTRIE 844-908-1219:				\$50.97
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MSFT+ +E0800Z46ZK				
	04/02/2026		PRODUCTIVITY SOFTWARE	\$180.00
		02-20-25-55-2170:		\$180.00
Subtotal for MSFT+ +E0800Z46ZK:				\$180.00
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NATURE'S HAND CAR WASH				
	03/20/2026		VEHICLE #400 DETAILED	\$315.00
		02-40-15-55-4130:		\$315.00
Subtotal for NATURE'S HAND CAR WASH:				\$315.00
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NEW GLENVIEW CURRENCY				
	03/18/2026		MABAS VEHICLE TITLE & LICENSE	\$293.00
		02-40-15-56-2110:		\$293.00
Subtotal for NEW GLENVIEW CURRENCY:				\$293.00
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NICK HOFFMAN				
	HOFFMAN-2026.04.		TRAINING REIMB: FBI LEEDA - SLI - HOFFMAN	\$72.00
		02-30-14-55-1150:		\$72.00
	HOFFMAN-2026.05.		TRAINING REIMB - FBILEEDA - ELI - HOFFMAN	\$41.07
		02-30-14-55-1150:		\$41.07
Subtotal for NICK HOFFMAN:				\$113.07

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 26, 2026
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	04/06/2026		SPONSORSHIP FOR NILES TOWNSHIP FUN RUN	\$350.00
		02-10-10-55-5141:		\$350.00
			Subtotal for NILES TOWNSHIP FOOD PANTRY FOUNDATI:	\$350.00
NORTHERN IL POLICE ALARM SYSTEM NIPAS	0000000070		2026 NIPAS LUNCHEON - 4 ATTENDEES	\$140.00
		02-30-14-55-1130:		\$140.00
			Subtotal for NORTHERN IL POLICE ALARM SYSTEM NIPAS:	\$140.00
NORTHWESTERN UNIVERSITY	30793		TRAINING: SUPERVISION OF CRASH INVESTIGATION UNITS -	\$1,050.00
		02-30-14-55-1150:		\$1,050.00
			Subtotal for NORTHWESTERN UNIVERSITY:	\$1,050.00
PALACE RESTAURANT	04/10/2026		AARP TAX PREPARER LUNCH	\$88.00
		02-60-26-55-1111:		\$88.00
	03/18/2026		BINGO LUNCH 03/18/26	\$54.00
		02-60-26-55-1111:		\$54.00
			Subtotal for PALACE RESTAURANT:	\$142.00
PANERA BREAD CAFE 0679	04/30/2026		PERSONNEL RECRUITMENT	\$55.91
		02-30-14-55-1170:		\$55.91
	04/19/2026		PERSONNEL RECRUITMENT	\$65.55
		02-30-14-55-1170:		\$65.55
			Subtotal for PANERA BREAD CAFE 0679:	\$121.46
PATSON INC TRANSCHICAGO TRUCK CO	X101868403:01		PW M23 DEF PARTS	\$1,087.79
		02-50-27-56-1100:		\$1,087.79
	X101861186:01		M23 EXHAUST SYTEM REPAIR FLEET	\$762.21
		02-50-27-56-1100:		\$762.21
	X101861187:01		M23 EXHAUST SYTEM REPAIR FLEET	\$1,613.79
		02-50-27-56-1100:		\$1,613.79
			Subtotal for PATSON INC TRANSCHICAGO TRUCK CO:	\$3,463.79
PAYPAL NSWWA	03/25/2026		APRIL 9TH TOUR REGISTRATION PUMPING STATION	\$125.00
		40-50-35-55-1120:		\$125.00
			Subtotal for PAYPAL NSWWA:	\$125.00
PENNCARE	M168658		TEST STRIPS, EXAM GLOVES	\$592.05
		02-40-15-56-2160:		\$592.05
			Subtotal for PENNCARE:	\$592.05
PEQUODS PIZZA	04/15/2026		NATIONAL DISPATCHERS WEEK AM SHIFT	\$68.36
		02-30-14-55-5141:		\$34.18
		02-30-14-55-5141:		\$34.18
	04/13/2026		PIZZA FOR RED CENTER DISPATCHER	\$133.02
		02-40-15-55-1160:		\$133.02
	03/26/2026		MEETING WITH FGM ARCHITECTS	\$106.86
		02-30-14-55-1130:		\$106.86
	03/09/2026		LUNCH - CHIEF MEETING @ STATION 4	\$60.27
		02-40-15-55-1170:		\$60.27
			Subtotal for PEQUODS PIZZA:	\$368.51
PITNEY BOWES INC	1029395389		POSTAGE METER RED INK CARTRIDGE	\$319.54
		02-20-12-55-2130:		\$319.54
			Subtotal for PITNEY BOWES INC:	\$319.54
POMPS TIRE SERVICE INC				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 26, 2026
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	280183528		PW TIRES FOR STOCK	\$496.76
		02-50-27-56-1100:		\$496.76
Subtotal for POMPS TIRE SERVICE INC:				\$496.76
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POSTMARK ACTIVE CAMPAIGN LLC	02/28/2026		SMTP MAIL SERVICE	\$15.00
		02-20-25-55-2170:		\$15.00
	03/29/2026		SMTP MAIL SERVICE	\$15.00
		02-20-25-55-2170:		\$15.00
	04/29/2026		SMTP SERVICE	\$15.00
		02-20-25-55-2170:		\$15.00
Subtotal for POSTMARK ACTIVE CAMPAIGN LLC:				\$45.00
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PURE WATER PARTNERS LLC	2463103		PW ICE MACHINE LEASE	\$417.00
		02-80-24-55-4130:		\$417.00
Subtotal for PURE WATER PARTNERS LLC:				\$417.00
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RAFTELIS FINANCIAL CONSULTANTS, INC	45538		WATER RATE STUDY MARCH 2026	\$4,847.50
		40-50-33-55-2110:		\$4,847.50
	46066		WATER RATE STUDY APRIL 2026	\$6,642.50
		40-50-33-55-2110:		\$6,642.50
Subtotal for RAFTELIS FINANCIAL CONSULTANTS, INC:				\$11,490.00
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RAISING CANES	04/01/2026		BINGO LUNCH 04/01/26	\$86.24
		02-60-26-55-1111:		\$86.24
Subtotal for RAISING CANES:				\$86.24
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RED ROOF INN	03/20/2026		TEMPORARY HOUSING-DISPLACED RESIDENT	\$114.00
		02-10-11-55-1130:		\$114.00
	03/21/2026		TEMPORARY HOUSING-DISPLACED RESIDENT	\$114.00
		02-10-11-55-1130:		\$114.00
	03/21/2026		TEMPORARY HOUSING-DISPLACED RESIDENT	\$(114.00)
		02-10-11-55-1130:		\$(114.00)
	03/19/2026		TEMPORARY HOUSING-DISPLACED RESIDENT	\$114.00
		02-10-11-55-1130:		\$114.00
	03/18/2026		TEMPORARY HOUSING-DISPLACED RESIDENT	\$114.00
		02-10-11-55-1130:		\$114.00
	03/16/2026		TEMPORARY HOUSING-DISPLACED RESIDENT	\$198.36
		02-10-11-55-1130:		\$198.36
	03/13/2026		TEMPORARY HOUSING-DISPLACED RESIDENT	\$328.32
		02-10-11-55-1130:		\$328.32
	03/09/2026		TEMPORARY HOUSING-DISPLACED RESIDENT	\$330.60
		02-10-11-55-1130:		\$330.60
	03/08/2026		TEMPORARY HOUSING-DISPLACED RESIDENT	\$136.80
		02-10-11-55-1130:		\$136.80
Subtotal for RED ROOF INN:				\$1,336.08
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RICARDO GARCIA	GARCIA - 2026.03.1		2026 BOOT REIMBURSEMENT	\$250.00
		02-50-10-56-4300:		\$250.00
Subtotal for RICARDO GARCIA:				\$250.00
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ROBERT DENTAMARO	DENTAMARO-2026.		REIMBURSE TUITION - ADVANCED FIRE OFFICER CLASS	\$1,332.50
		02-40-15-55-1150:		\$1,332.50
Subtotal for ROBERT DENTAMARO:				\$1,332.50
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RUSSO POWER EQUIPMENT	SPI21550802		SAW BLADES	\$479.96
		02-50-17-56-2110:		\$479.96

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 26, 2026
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for RUSSO POWER EQUIPMENT:				\$479.96
SEAN LANG	KANG-2026.04.28	02-30-14-55-1150:	TRAINING REIMB: GLOCK ARMORER - LANG	\$82.46
				\$82.46
Subtotal for SEAN LANG:				\$82.46
SHIELD PUBLIC SAFETY T	04/27/2026	02-30-14-55-1150:	TRAINING & INSTRUCTIONS	\$49.00
				\$49.00
Subtotal for SHIELD PUBLIC SAFETY T:				\$49.00
SIMPLISAFE SECURITY SYSTEM	04/09/2026	02-30-14-55-4130:	MONTHLY SECURITY SYSTEM AT 8300 LEHIGH	\$34.99
				\$34.99
	03/09/2026	02-30-14-55-4130:	MONTHLY RENEWAL SECURITY SYSTEM 8300 LEHIGH	\$34.99
				\$34.99
Subtotal for SIMPLISAFE SECURITY SYSTEM:				\$69.98
SIRCHIE ACQUISITION COMPANY	0729346-IN	02-30-14-56-2110:	EVIDENCE SUPPLIES - DRUG FIELD TESTING KITS	\$56.30
				\$56.30
Subtotal for SIRCHIE ACQUISITION COMPANY:				\$56.30
SIUE EMARKET	03/10/2026	02-80-23-55-1120:	CCCDI LICENSE RENEWAL FEE	\$32.00
				\$32.00
Subtotal for SIUE EMARKET:				\$32.00
SMARTDRAW SOFTWARE, LL	03/03/2026	02-40-15-55-2170:	SMARTDRAW SOFTWARE FEE	\$95.40
				\$95.40
Subtotal for SMARTDRAW SOFTWARE, LL:				\$95.40
SP CF FIREHOUSE ID	03/18/2026	02-40-15-56-2110:	NAMETAGS FOR LOCKERS	\$27.39
				\$27.39
Subtotal for SP CF FIREHOUSE ID:				\$27.39
SP MODLITE SYSTEMS	03/02/2026	02-30-14-56-4360:	GUNS & AMMUNITION	\$407.00
				\$407.00
Subtotal for SP MODLITE SYSTEMS:				\$407.00
SP RDR GEAR	03/09/2026	02-30-14-56-4360:	DEMO UNIT: RED DOT SIGHT	\$44.00
				\$44.00
Subtotal for SP RDR GEAR:				\$44.00
SP STATE LABOR POSTE	03/20/2026	02-10-11-55-2110:	OSHA/ILLINOIS LABOR COMPLIANCE POSTERS	\$228.95
				\$228.95
Subtotal for SP STATE LABOR POSTE:				\$228.95
STARBUCKS STORE 00247	03/02/2026	02-40-15-55-1130:	RED CENTER DISPATCHER MEETING	\$21.15
				\$21.15
Subtotal for STARBUCKS STORE 00247:				\$21.15
STATE CHEMICAL SOLUTIONS	904161681	02-50-27-56-2110:	DEGREASER FLEET	\$95.46
				\$95.46
	904199936	02-40-15-56-2110:	BULK CLEANING PRODUCTS	\$417.36
				\$417.36
Subtotal for STATE CHEMICAL SOLUTIONS:				\$512.82
STEVE HERIGODT				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 26, 2026
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
HERIGODT-2026.05		02-30-14-55-1150:	TRAINING REIMB - VERBAL DEESCALATION - HERIGODT	\$48.80
			Subtotal for STEVE HERIGODT:	\$48.80
STICKER MULE	03/19/2026	02-06-09-55-2113:	PROMOTIONAL STICKERS	\$256.50
			Subtotal for STICKER MULE:	\$256.50
STREICHER'S	1821591	02-30-14-55-7140:	EQUIPMENT AND TACTICAL GEAR FOR OFFICER NEWLY APPOI	\$3,334.88
			Subtotal for STREICHER'S:	\$3,334.88
STRIPE TERMINAL	03/09/2026	02-20-25-57-2010:	CREDIT CARD HARDWARE	\$312.00
			Subtotal for STRIPE TERMINAL:	\$312.00
SUNRISE CATERING	04/03/2026	02-60-26-55-1111:	SENIOR LUNCHEON 04/03/26	\$691.00
			Subtotal for SUNRISE CATERING:	\$691.00
TACO BELL	03/25/2026	02-60-26-55-1111:	BINGO LUNCHEON 3/25/26	\$83.88
			Subtotal for TACO BELL:	\$83.88
TERRACE SUPPLY COMPANY	0001078852	02-50-27-56-2110:	WELDING SUPPLIES (RENTAL)	\$123.69
			Subtotal for TERRACE SUPPLY COMPANY:	\$123.69
TRUE NORTH CONSULTANTS INC	INV8585	40-50-33-55-2140:	DIRT SPOIL TESTINGS PW PROJECTS	\$2,898.00
	INV8754	40-50-33-55-2140:	DIRT SPOIL TESTINGS PW PROJECTS	\$2,938.00
			Subtotal for TRUE NORTH CONSULTANTS INC:	\$5,836.00
TST SUNRISE GRILL - CH	03/10/2026	02-60-26-55-1111:	MARCH SENIOR LUNCHEON	\$790.00
			Subtotal for TST SUNRISE GRILL - CH:	\$790.00
ULINE	206584754	02-40-15-56-4250:	MOBILE TABLE FOR TOOL ROOM	\$914.86
	04/01/2026	02-30-14-56-2110:	EVIDENCE TECH SUPPLIES	\$39.75
			Subtotal for ULINE:	\$954.61
VANS PINES NURSERY INC	250304.	02-50-17-55-2240:	75% OF REMAINING DEPOSIT FOR ARBOR DAY SAPLINGS FO	\$1,183.17
			Subtotal for VANS PINES NURSERY INC:	\$1,183.17
VEHICLE SAFETY SUPPLY	04/08/2026	02-40-15-56-4200:	REPLACEMENT LIGHTS FOR BATTALION 4	\$217.45
			Subtotal for VEHICLE SAFETY SUPPLY:	\$217.45
VERIZON WIRELESS				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 26, 2026
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
MOBILE PHONE2 04			SERVICE FOR COMBINED DEPARTMENTS MAY 2026	\$5,022.39
		02-10-11-55-3100:		\$115.06
		02-20-25-55-3100:		\$84.29
		02-30-14-55-3100:		\$152.94
		02-40-15-55-3100:		\$3,312.94
		02-80-23-55-3100:		\$78.76
		02-50-10-55-3100:		\$271.97
		40-50-35-55-3100:		\$1,006.43
Subtotal for VERIZON WIRELESS:				\$5,022.39
WALGREENS #5364	03/23/2026		RESTAURANT MONTH PRIZES	\$329.50
		02-10-10-55-5141:		\$329.50
Subtotal for WALGREENS #5364:				\$329.50
WALMART	03/12/2026		BINGO PRIZES	\$72.60
		02-60-26-55-1111:		\$72.60
03/05/2026			SENIOR LUNCHEON 03/06/26	\$15.53
		02-60-26-55-1111:		\$15.53
Subtotal for WALMART:				\$88.13
WAREHOUSE DIRECT	6150565-0		PD BREAKROOM SUPPLIES	\$225.85
		02-30-14-56-2110:		\$225.85
6148251-0			MISC SUPPLIES FOR PD BREAKROOMS	\$418.51
		02-30-14-56-2110:		\$418.51
Subtotal for WAREHOUSE DIRECT:				\$644.36
WEB HOSTGATOR.COM	04/27/2026		WEBSITE HOSTING	\$887.88
		02-20-25-55-3150:		\$887.88
Subtotal for WEB HOSTGATOR.COM:				\$887.88
WEST SIDE EXCHANGE	W42635		PW M19 VGT ACTUATOR	\$920.60
		02-50-27-56-1100:		\$920.60
Subtotal for WEST SIDE EXCHANGE:				\$920.60
WPENGINE.COM	03/06/2026		WEBSITE HOSTING	\$290.00
		02-20-25-55-3150:		\$290.00
04/06/2026			WEBSITE HOSTING	\$330.00
		02-20-25-55-3150:		\$330.00
Subtotal for WPENGINE.COM:				\$620.00
WS DARLEY AND CO	17584354		SPANNER WRENCH	\$308.54
		02-40-15-56-4210:		\$308.54
Subtotal for WS DARLEY AND CO:				\$308.54
WW GRAINGER INC	9907381983		CLIMBING HELMET FOR PS	\$153.10
		40-50-33-56-2110:		\$153.10
Subtotal for WW GRAINGER INC:				\$153.10
YARD SIGN PLUS	04/28/2026		GARAGE SALE SIGNS	\$1,805.00
		02-10-10-55-5141:		\$1,805.00
Subtotal for YARD SIGN PLUS:				\$1,805.00
ZEP MFG. CO	9012737497		PW HAND SOAP	\$380.05
		02-50-27-56-2110:		\$380.05
Subtotal for ZEP MFG. CO:				\$380.05

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
MAY 26, 2026
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Total for All Funds:				\$373,972.45