

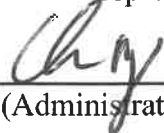

**WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
JUNE 9, 2026  
BOARD MEETING**

Village of Morton Grove  
 Accounts Payable  
 Voucher List of Bills Presented for Approval on 06.09.2026

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$294,214.60
Motor Fuel Tax	\$61,888.78
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$0.00
Lehigh Ferris TIF	\$3,055.50
Sawmill Station TIF	\$548.10
Economic Development	\$0.00
Capital Projects	\$0.00
Commuter Parking	-\$58.92
Debt Service	\$43,983.00
Capital Projects	\$0.00
Village Hall / Police Station	\$0.00
Enterprise – Water & Sewer	\$13,535.27
Fire Alarm	\$0.00
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	\$417,166.33

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)	6/4/25 _____ (Date)	 _____ (Finance Director)	6/4/25 _____ (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 06.09.2026 and you are hereby authorized to pay them from the appropriate funds.

_____ (Village President)	_____ (Date)	_____ (Village Clerk)	_____ (Date)
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ABT ELECTRONICS & APPLIANCES	1006501JNWS	02-40-15-56-4200:	WASHER AND DRYER	\$1,801.00
				\$1,801.00
<b>Subtotal for ABT ELECTRONICS &amp; APPLIANCES:</b>				<b>\$1,801.00</b>
ACCURATE DOCUMENT DESTRUCTION INC	16566034T095	02-30-14-55-2110:	DOCUMENT DESTRUCTION SERVICE MAY 2026	\$160.07
				\$160.07
<b>Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:</b>				<b>\$160.07</b>
ACME TRUCK & BRAKE SUPPLY CO	01_534878	02-50-27-56-1100:	PW LED TRAILER LIGHTS	\$53.94
				\$53.94
<b>Subtotal for ACME TRUCK &amp; BRAKE SUPPLY CO:</b>				<b>\$53.94</b>
ADDIS LAW GROUP	ADDIS JUNE 2026	02-10-13-55-6110:	LEGAL SERVICES JUNE 2026	\$5,000.00
				\$5,000.00
<b>Subtotal for ADDIS LAW GROUP:</b>				<b>\$5,000.00</b>
AETNA TRUCK PARTS, INC	755186	02-50-27-56-1100:	PW WIPER BLADES	\$105.20
				\$105.20
<b>Subtotal for AETNA TRUCK PARTS, INC:</b>				<b>\$105.20</b>
AIR ONE EQUIPMENT, INC.	236361	02-40-15-55-4130:	HYDRO TEST SCBA CYLINDER	\$34.00
				\$34.00
	236343	02-40-15-56-4300:	TECHNICAL BOOTS - LUBRANO -TRT TEAM	\$673.00
				\$673.00
	236480	02-40-15-55-4130:	BREATHING AIR QUALITY QUARTERLY TEST	\$165.00
				\$165.00
	236460	02-40-15-56-4300:	REPAIR BUNKER GEAR	\$104.00
				\$104.00
<b>Subtotal for AIR ONE EQUIPMENT, INC.:</b>				<b>\$976.00</b>
AIRGAS USA LLC	5524065007	02-40-15-56-2160:	O2 CYLINDER RENTAL - STATION 4	\$355.12
				\$355.12
<b>Subtotal for AIRGAS USA LLC:</b>				<b>\$355.12</b>
ALSCO	LCHI2063909	02-10-10-56-2110:	FIRST AID CABINET MAINTENANCE VILLAGE HALL 05.15.2026	\$77.36
		02-30-14-56-2110:		\$25.79
		02-20-12-56-2110:		\$25.78
				\$25.79
<b>Subtotal for ALSCO:</b>				<b>\$77.36</b>
AMALGAMATED BANK OF CHICAGO	7127-2026.06.09	20-20-38-59-1070:	INTEREST PAYMENT FOR 2019 GO BONDS	\$43,983.00
		20-20-38-59-1020:		\$1.75
				\$43,981.25
<b>Subtotal for AMALGAMATED BANK OF CHICAGO:</b>				<b>\$43,983.00</b>
AMAZON BUSINESS CAPITAL SERVICES	1WWCYJY9LJTD	02-30-14-56-2110:	MISC LOCKER EQUIPMENT & WIRELESS PRINTER FOR PD	\$273.96
				\$273.96
	1T9P1KRCF17V	02-80-24-56-3140:	HDMI TO VGA ADAPTER CABLE	\$25.97
				\$25.97
	1NXM4QR767X3	02-40-15-56-2180:	TO GO COFFEE CUPS	\$109.39
				\$109.39
	13WKCXY34RDV	02-40-15-56-4200:	VEHICLE MAINTENANCE PARTS	\$100.61
				\$100.61
<b>Subtotal for AMAZON BUSINESS CAPITAL SERVICES:</b>				<b>\$509.93</b>

AMERICAN PRINTING TECHNOLOGIES, INC

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	26-MG04-P		UTILITY BILLING SERVICE RES 11-76 POSTAGE	\$5,000.00
		40-50-35-55-2120:		\$5,000.00
			<b>Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:</b>	<b>\$5,000.00</b>
AMERICANEAGLE.COM INC	453402		WEBSITE HOSTING MAY 2026	\$575.00
		02-20-25-55-3150:		\$575.00
			<b>Subtotal for AMERICANEAGLE.COM INC:</b>	<b>\$575.00</b>
ASHUR SHIBA	SHIBA JUNE 2026		MONTHLY EXPENSE CHECK JUNE 2026	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
			<b>Subtotal for ASHUR SHIBA:</b>	<b>\$125.00</b>
AT&T	FIRE R19 CIRCU 05.		FIRE CIRCUIT MAY 2026	\$1,979.85
		02-40-15-55-7150:		\$1,979.85
			<b>Subtotal for AT&amp;T:</b>	<b>\$1,979.85</b>
AT&T*	294470004 05.26		INTERNET SERVICE FOR THE CIVIC CENTER MAY 2026	\$73.29
		02-20-25-55-3150:		\$73.29
	ALARM 05.26		ALARM MONITORING MAY 2026	\$198.93
		02-20-25-55-3150:		\$198.93
			<b>Subtotal for AT&amp;T*:</b>	<b>\$272.22</b>
B&H PHOTO AND VIDEO	244102352		REPLACEMENT PRINTER - PD	\$853.19
		02-20-25-57-2010:		\$853.19
			<b>Subtotal for B&amp;H PHOTO AND VIDEO:</b>	<b>\$853.19</b>
BBCN INC	03112639167		PW SHOP SUPPLIES	\$420.00
		02-50-27-56-2110:		\$420.00
			<b>Subtotal for BBCN INC:</b>	<b>\$420.00</b>
BILL'S PLUMBING AND SEWER INC	85538329		WATER SERVICE 6148 CRAIN   W/S	\$1,400.00
		40-50-33-55-2290:		\$1,400.00
			<b>Subtotal for BILL'S PLUMBING AND SEWER INC:</b>	<b>\$1,400.00</b>
BIO-ONE CHICAGO	2025-6101C		BODILY FLUID SPILL CLEANUP IN PD SQUAD 808 - #25-14895	\$75.00
		02-30-14-55-2110:		\$75.00
	2026-6101B		BODILY FLUID CLEANUP IN PD SQUAD 809 + FULL DISINFECT	\$275.00
		02-30-14-55-2110:		\$275.00
			<b>Subtotal for BIO-ONE CHICAGO:</b>	<b>\$350.00</b>
BLAC RAC MANUFACTURING INC	10734		RIFLE LOCK AND STAND	\$663.11
		02-30-14-55-4130:		\$663.11
			<b>Subtotal for BLAC RAC MANUFACTURING INC:</b>	<b>\$663.11</b>
BOB BARKER COMPANY, INC.	INV2234236		(8) REPLACEMENT PRISONER BLANKETS FOR PD	\$213.36
		02-30-14-56-2110:		\$213.36
			<b>Subtotal for BOB BARKER COMPANY, INC.:</b>	<b>\$213.36</b>
BUILDERS ASPHALT	188529		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$342.30
		02-50-17-56-3110:		\$342.30
	186174		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$585.90
		02-50-17-56-3110:		\$585.90
	186318		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$557.90
		02-50-17-56-3110:		\$557.90

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	186463		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$702.10
		02-50-17-56-3110:		\$702.10
	188066		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$520.80
		02-50-17-56-3110:		\$520.80
	188271		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$564.20
		02-50-17-56-3110:		\$564.20
	187762		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$415.10
		02-50-17-56-3110:		\$415.10
	187648		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$259.70
		02-50-17-56-3110:		\$259.70
	187508		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$350.00
		02-50-17-56-3110:		\$350.00
<b>Subtotal for BUILDERS ASPHALT:</b>				<b>\$4,298.00</b>
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BURKE WARREN MACKAY SERRITELLA PC	421633		LEGAL SERVICES - HOMESTEAD MARCH 2026	\$3,055.50
		15-10-79-55-2110:		\$3,055.50
<b>Subtotal for BURKE WARREN MACKAY SERRITELLA PC:</b>				<b>\$3,055.50</b>
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CARGILL INC	2912399192		2026 ROAD SALT PURCHASING PROGRAM	\$25,217.43
		03-50-60-56-3120:		\$25,217.43
	2912404642		2026 ROAD SALT PURCHASING PROGRAM	\$21,006.39
		03-50-60-56-3120:		\$21,006.39
	2912456276		2026 ROAD SALT PURCHASING PROGRAM	\$6,325.19
		03-50-60-56-3120:		\$6,325.19
<b>Subtotal for CARGILL INC:</b>				<b>\$52,549.01</b>
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CASE LOTS	31092		PAPER TOWEL ROLLS, TOILET PAPER	\$696.80
		02-40-15-56-2110:		\$696.80
<b>Subtotal for CASE LOTS:</b>				<b>\$696.80</b>
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CHICAGO UNIFORM COMPANY	1-524028		BADGE REPAIRS FOR (3) POLICE BADGES - #28, #117, #106	\$280.00
		02-30-14-56-4300:		\$280.00
	1-520426		SLEA ACADEMY APPAREL FOR NEW POLICE RECRUIT - GARDN	\$147.11
		02-30-14-55-1150:		\$147.11
<b>Subtotal for CHICAGO UNIFORM COMPANY:</b>				<b>\$427.11</b>
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CITY OF AURORA - REVENUE & COLLECTI	244851		WATER SAMPLING AND TESTING MAY 2026	\$315.00
		40-50-33-55-2271:		\$315.00
<b>Subtotal for CITY OF AURORA - REVENUE &amp; COLLECTI:</b>				<b>\$315.00</b>
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CITY OF ST CHARLES	IN12503		ST. CHARLES SHOOTING RANGE FEE - 2026-2027	\$810.00
		02-30-14-56-4360:		\$810.00
<b>Subtotal for CITY OF ST CHARLES:</b>				<b>\$810.00</b>
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CLIENTFIRST CONSULTING GROUP	19628		TELECOM CONSULTING APRIL 2026	\$877.50
		02-20-25-55-2110:		\$877.50
<b>Subtotal for CLIENTFIRST CONSULTING GROUP:</b>				<b>\$877.50</b>
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COLLEY ELEVATOR CO	298759		ELEVATOR MAINTENANCE POLICE 05.2026	\$451.00
		02-80-24-55-4130:		\$451.00
<b>Subtotal for COLLEY ELEVATOR CO:</b>				<b>\$451.00</b>
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COMCAST BUSINESS COMMUNICATIONS LLC	939737501 05.26		INTERNET SERVICE MAY 2026	\$4,149.30
		02-20-25-55-3150:		\$4,149.30
<b>Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:</b>				<b>\$4,149.30</b>
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COMMERCIAL TIRE SERVICE, INC				

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	6660030613		PW SCRAP TIRES	\$1,716.04
		02-50-27-56-1100:		\$1,716.04
	1110209221		PW SQ804 LEFT TIRE IN REAR	\$127.50
		02-50-27-56-1100:		\$127.50
<b>Subtotal for COMMERCIAL TIRE SERVICE, INC:</b>				<b>\$1,843.54</b>
<b>COMMONWEALTH EDISON CO COMED</b>				
	RETAILER 04.26		RETAILER MAY 2026	\$56.90
		02-80-24-55-3120:		\$56.90
	METRA 04.26		METRA MAY 2026	\$170.52
		02-80-24-55-3120:		\$170.52
	NEW RETAILER 04.		NEW STATION MAY 2026	\$306.30
		02-80-24-55-3120:		\$306.30
	6201 DEMPSTER 04		6201 DEMPSTER 05.2026	\$4,616.52
		02-80-24-55-3120:		\$4,616.52
<b>Subtotal for COMMONWEALTH EDISON CO COMED:</b>				<b>\$5,150.24</b>
<b>CONSTANCE TRAVIS</b>				
	TRAVIS JUNE 2026		MONTHLY EXPENSE CHECK JUNE 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
<b>Subtotal for CONSTANCE TRAVIS:</b>				<b>\$125.00</b>
<b>CORE AND MAIN LP</b>				
	Y990587		510M M2 WIRED WATER METER SET WITH LEAK DETECTION F	\$1,860.00
		40-50-33-56-2110:		\$1,860.00
<b>Subtotal for CORE AND MAIN LP:</b>				<b>\$1,860.00</b>
<b>COSTAR REALTY INFORMATION INC</b>				
	124217679		ONLINE COMMERCIAL REAL ESTATE SERVICE JUNE 2026	\$1,096.21
		02-10-28-55-1120:		\$548.11
		12-10-79-55-2110:		\$548.10
<b>Subtotal for COSTAR REALTY INFORMATION INC:</b>				<b>\$1,096.21</b>
<b>CUMMINS SALES AND SERVICE</b>				
	F2-260463901		DIESEL ENGINE REBUILD FOR FIRE ENGINE 5	\$51,860.12
		02-40-15-57-2030:		\$44,617.94
		02-40-15-57-2030:		\$7,242.18
<b>Subtotal for CUMMINS SALES AND SERVICE:</b>				<b>\$51,860.12</b>
<b>DE LAGE LANDEN FINANCIAL SVCS INC</b>				
	597257435 BLDG 9		PRINTER LEASE BUILDING DEPARTMENT 980 MAY 2026	\$143.43
		02-80-23-55-2330:		\$143.43
<b>Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:</b>				<b>\$143.43</b>
<b>DONE DEAL PROMOTIONS</b>				
	98153		2026 PEER SUPPORT - NEW TO THE SQUAD ONSIES	\$259.20
		02-30-14-55-1160:		\$259.20
<b>Subtotal for DONE DEAL PROMOTIONS:</b>				<b>\$259.20</b>
<b>DURKIN REPORTING</b>				
	5653		SKOKIE COURTHOUSE RECORDER 05.19.2026	\$607.50
		02-10-13-55-6110:		\$607.50
<b>Subtotal for DURKIN REPORTING:</b>				<b>\$607.50</b>
<b>EHI PRO CONSTRUCTION INC</b>				
	EHIPRO-2026.05.26		Check Request For Bond: BC26-0002	\$4,000.00
		02-00-00-24-1086:		\$4,000.00
	EHIPRO-2026.05.26		Check Request For Escrow: B25-00010	\$1,000.00
		02-00-00-24-1086:		\$1,000.00
<b>Subtotal for EHI PRO CONSTRUCTION INC:</b>				<b>\$5,000.00</b>
<b>EILEEN SCANLON HARFORD</b>				
	SCANLON JUNE 202		MONTHLY EXPENSE CHECK JUNE 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00

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<b>Subtotal for EILEEN SCANLON HARFORD:</b>				<b>\$125.00</b>
<b>ENDEAVOR OMEGA</b>				
	233074855-031626		VACCINATION (1ST DOSE) FOR NEW PD OFFICER	\$78.00
		02-30-14-55-1160:		\$78.00
	214805327-030526		ANNUAL PHYSICAL EXAM FOR NIPAS MEMBER	\$579.00
		02-30-14-55-1160:		\$579.00
	218148245-020926		PREEMPLOYMENT MEDICAL EXAM FOR PD ACADEMY CANDIDA	\$1,079.00
		02-30-14-55-1170:		\$1,079.00
	233074855-030626		PREEMPLOYMENT MEDICAL EXAM FOR PD CANDIDATE	\$986.00
		02-30-14-55-1170:		\$986.00
	261685424-032326		VACCINATION (2ND DOSE) FOR NEW PD OFFICER	\$78.00
		02-30-14-55-1160:		\$78.00
<b>Subtotal for ENDEAVOR OMEGA:</b>				<b>\$2,800.00</b>
<b>FIRE SERVICE INC</b>				
	IL-26920		PUMP TEST - ENGINE 5	\$600.00
		02-40-15-57-2030:		\$600.00
	IL-26919		PUMP ACCEPTANCE TEST AND REPAIRS FOLLOWING ENGINE	\$8,668.53
		02-40-15-57-2030:		\$8,668.53
	IL-27035		ENGINE 5 ABS AND AIR SYSTEM REPAIR	\$4,045.14
		02-40-15-57-2030:		\$4,045.14
<b>Subtotal for FIRE SERVICE INC:</b>				<b>\$13,313.67</b>
<b>FIRST AYD CORP</b>				
	PSI872026		BRAKE CLEANER	\$181.71
		02-50-27-56-1100:		\$181.71
<b>Subtotal for FIRST AYD CORP:</b>				<b>\$181.71</b>
<b>FIRST CHOICE COFFEE SERVICES</b>				
	CH-1264301		FILTER FOR WATER MACHINE   OFFICE SUPPLIES	\$175.90
		02-50-10-56-2180:		\$175.90
<b>Subtotal for FIRST CHOICE COFFEE SERVICES:</b>				<b>\$175.90</b>
<b>FIRST ENVIRONMENTAL LABORATORIES</b>				
	199282		RESIDENTIAL LEAD TESTING X2	\$80.00
		40-50-33-55-2271:		\$80.00
	199182		CHEMICAL TESTING PS	\$122.00
		40-50-33-55-2271:		\$122.00
	199183		CHEMICAL TESTING   PS	\$122.00
		40-50-33-55-2271:		\$122.00
	199184		CHEMICAL TESTING   PS	\$122.00
		40-50-33-55-2271:		\$122.00
	199185		CHEMICAL TESTING   PS	\$122.00
		40-50-33-55-2271:		\$122.00
	199186		CHEMICAL TESTING   PS	\$122.00
		40-50-33-55-2271:		\$122.00
	199181		CHEMICAL TESTING   PS	\$122.00
		40-50-33-55-2271:		\$122.00
<b>Subtotal for FIRST ENVIRONMENTAL LABORATORIES:</b>				<b>\$812.00</b>
<b>FRANCIS CHAMBERS</b>				
	CHAMBERS-2026.06		REIMBURSE - COFFEE & SWEET ROLLS FOR ALGH QI/QA MEET	\$93.41
		02-40-15-56-2160:		\$93.41
<b>Subtotal for FRANCIS CHAMBERS:</b>				<b>\$93.41</b>
<b>GOLF MILL FORD INC</b>				
	614408P		PW M41 WASHER HOSE	\$35.46
		02-50-27-56-1100:		\$35.46
	613526P		PW SQ820 TIRE SENSOR	\$66.90
		02-50-27-56-1100:		\$66.90
<b>Subtotal for GOLF MILL FORD INC:</b>				<b>\$102.36</b>

GOT LAUNDRY CHICAGO? INC.

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	15143		Q1 LAUNDRY FOR PRISONER BLANKETS - JAN/FEB/MARCH 202	\$746.00
		02-30-14-55-2110:		\$746.00
			<b>Subtotal for GOT LAUNDRY CHICAGO? INC.:</b>	<b>\$746.00</b>
<b>GROVER FABRICATION AND WELDING COMP</b>				
	4411		PW REPAIR GRATE	\$375.00
		02-50-27-55-2110:		\$375.00
			<b>Subtotal for GROVER FABRICATION AND WELDING COMP:</b>	<b>\$375.00</b>
<b>H&amp;H ELECTRIC CO</b>				
	48679		2026 TRAFFIC SIGNAL & STREET LIGHT MAINTENANCE	\$2,513.25
		03-50-60-55-4170:		\$2,513.25
	48744		2026 TRAFFIC SIGNAL & STREET LIGHT MAINTENANCE APRIL	\$2,723.90
		03-50-60-55-4170:		\$2,723.90
			<b>Subtotal for H&amp;H ELECTRIC CO:</b>	<b>\$5,237.15</b>
<b>HAWKINS INC</b>				
	7425079		150LB CHLORINE CYLINDER STORAGE MONTHLY FEE	\$60.00
		40-50-33-56-2110:		\$60.00
			<b>Subtotal for HAWKINS INC:</b>	<b>\$60.00</b>
<b>HAYES MECHANICAL</b>				
	70335		REBUILT BACKFLOW DEVICE IN PD BOILER ROOM	\$721.96
		02-80-24-55-4130:		\$721.96
	69993		PD BASEMENT SEWER RODDING	\$787.00
		02-80-24-55-4110:		\$787.00
	68887		PW SHOP HVAC REPAIR	\$2,058.51
		02-80-24-55-4130:		\$2,058.51
	69490		ANNUAL ALL FACILITY BACKFLOW TESTING	\$1,820.00
		02-80-24-55-4130:		\$1,820.00
			<b>Subtotal for HAYES MECHANICAL:</b>	<b>\$5,387.47</b>
<b>HIGH CYCLE GARAGE LLC</b>				
	52680		PW GARAGE DOOR REPAIR	\$6,449.00
		02-80-24-55-4110:		\$6,449.00
			<b>Subtotal for HIGH CYCLE GARAGE LLC:</b>	<b>\$6,449.00</b>
<b>IL DEPT OF TRANSPORTATION</b>				
	67952.		TRAFFIC SIGNAL & STREET LIGHT ENERGY AND MAINTENANC	\$4,102.62
		03-50-60-55-4170:		\$4,102.62
			<b>Subtotal for IL DEPT OF TRANSPORTATION:</b>	<b>\$4,102.62</b>
<b>IL STATE POLICE</b>				
	ILSTATE-2026.06.0		VIOLENT OFFENDER 2026 REGISTRATION	\$10.00
		02-00-00-28-1016:		\$10.00
			<b>Subtotal for IL STATE POLICE:</b>	<b>\$10.00</b>
<b>IL STATE TOLL HWY AUTHORITY</b>				
	VN5910140173		ILLINOIS TOLLWAY 05.20.2026	\$18.40
		02-50-10-55-1120:		\$18.40
	VN5308731767		ILLINOIS TOLLWAY 04.28.2026	\$14.30
		02-50-10-55-1120:		\$14.30
	VN5108941319		ILLINOIS TOLLWAY 05.07.2026	\$13.90
		02-50-10-55-1120:		\$13.90
	VN5108936487		ILLINOIS TOLLWAY 05.07.2026	\$18.80
		02-50-10-55-1120:		\$18.80
			<b>Subtotal for IL STATE TOLL HWY AUTHORITY:</b>	<b>\$65.40</b>
<b>IPRINT TECHNOLOGIES</b>				
	1301689		TONER	\$198.00
		02-20-25-55-4160:		\$198.00
			<b>Subtotal for IPRINT TECHNOLOGIES:</b>	<b>\$198.00</b>

JANINE WITKO

WARRANT LIST  
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<hr/>				
WITKO JUNE 2026			MONTHLY EXPENSE CHECK JUNE 2026	\$200.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$100.00
Subtotal for JANINE WITKO:				\$200.00
<hr/>				
JENDY SOLUTIONS				
37921			FD 4 ELECTRIC STRIKE REPAIR	\$150.00
		02-80-24-55-4110:		\$150.00
Subtotal for JENDY SOLUTIONS:				\$150.00
<hr/>				
JENNINGS CHEVROLET INC				
98089			PW F402	\$318.40
		02-50-27-56-1100:		\$318.40
Subtotal for JENNINGS CHEVROLET INC:				\$318.40
<hr/>				
JERY RITE				
RITE-2026.06.09			SENIOR LUNCHEON PERFORMER 08.07.2026	\$150.00
		02-60-26-55-1111:		\$150.00
Subtotal for JERY RITE:				\$150.00
<hr/>				
JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT				
P10779			PW SW2 GUIDE WHEEL BEARINGS	\$256.16
		02-50-27-56-1100:		\$256.16
Subtotal for JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT:				\$256.16
<hr/>				
JOHN GARCIA				
GARCIA-2026.05.26			CDL RENEWAL FEE	\$65.00
		02-50-10-55-1160:		\$65.00
Subtotal for JOHN GARCIA:				\$65.00
<hr/>				
JOHN THILL				
THILL JUNE 2026			MONTHLY EXPENSE CHECK JUNE 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for JOHN THILL:				\$125.00
<hr/>				
JOTFORM INC				
05152614			FORM SOFTWARE	\$12,162.00
		02-20-25-55-2170:		\$6,000.00
		02-20-25-55-2170:		\$2,844.00
		02-20-25-55-2170:		\$3,318.00
Subtotal for JOTFORM INC:				\$12,162.00
<hr/>				
KAITLYN PLICHTA				
PLICHTA-2026.05.2			RETIREMENT PARTY CAKE AND CARD	\$53.82
		02-50-10-55-1160:		\$53.82
Subtotal for KAITLYN PLICHTA:				\$53.82
<hr/>				
KEITH WHITE				
WHITE JUNE 2026			MONTHLY EXPENSE CHECK JUNE 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for KEITH WHITE:				\$125.00
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KONICA MINOLTA-PRINTERS				
49234508 PD			PRINTER LEASE POLICE DEPARTMENT MAY 2026	\$343.15
		02-30-14-55-2330:		\$291.63
		02-30-14-55-2330:		\$51.52
49234509 VH			PRINTER LEASE VILLAGE HALL MAY 2026	\$1,275.00
		02-20-12-55-2330:		\$637.50
		02-20-12-55-2330:		\$637.50
49234510 PD2			PRINTER LEASE POLICE DEPARTMENT MAY 2026	\$177.35
		02-20-25-57-2010:		\$177.35
Subtotal for KONICA MINOLTA-PRINTERS:				\$1,795.50
<hr/>				
LAWSON PRODUCTS INC				

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	9313462617		PW SHOP SUPPLIES (NUTS/FITTINGS)	\$458.93
		02-50-27-56-2110:		\$458.93
			Subtotal for LAWSON PRODUCTS INC:	\$458.93
<hr/>				
MASTER HYDRAULICS & MACHINING	39482		PW M69 PLOW CYLINDER	\$438.00
		02-50-27-55-2110:		\$438.00
			Subtotal for MASTER HYDRAULICS & MACHINING:	\$438.00
<hr/>				
ME SIMPSON CO INC	46405		LEAK LOCATION AT 6521 ELDORADO DR	\$545.00
		40-50-33-55-2140:		\$545.00
			Subtotal for ME SIMPSON CO INC:	\$545.00
<hr/>				
MENARDS - MORTON GROVE	22560		PPE FOR FORESTRY SEASONAL EMPLOYEE	\$44.67
		02-80-24-56-3140:		\$44.67
	19874		BULBS FOR VH MAYORS PHOTOS	\$20.97
		02-80-24-56-3140:		\$20.97
	23652		PAINT SUPPLIES FOR FD 4	\$20.73
		02-80-24-56-3140:		\$20.73
	23691		WORK PLATFORM	\$109.99
		02-80-24-56-3140:		\$109.99
	24229		LANDSCAPE MATERIALS FOR FD 5	\$119.81
		02-80-24-55-4110:		\$119.81
	24105		BUNGEEES FOR PW STOCK	\$17.98
		02-80-24-56-3140:		\$17.98
	24103		DRYWALL MATERIALS FOR FD 4	\$6.54
		02-80-24-56-3140:		\$6.54
	24097		MULCH FOR 6211 LINCOLN	\$88.92
		02-50-17-56-3100:		\$88.92
	24096		TOOLS FOR DRYWALL REPAIR	\$17.57
		02-80-24-56-3140:		\$17.57
	23924		FD FURNACE FILTERS	\$71.77
		02-80-24-56-3140:		\$71.77
	23936		OFFICE SUPPLIES   PS	\$131.85
		40-50-33-56-2110:		\$131.85
	23994		SHUT OFF VALVE FOR HOSES	\$6.58
		02-80-24-56-3140:		\$6.58
	23492		SUPPLIES FOR PW POST SANDING	\$42.93
		02-80-24-56-3140:		\$42.93
	24732		TOOL FOR CUTTING PLASTIC LIGHT FIXTURE	\$2.99
		02-80-24-56-3140:		\$2.99
	24720		TOOLS FOR STOCK	\$14.00
		02-80-24-56-3140:		\$14.00
	24839		MISC MATERIALS FOR PW	\$5.85
		02-80-24-56-3140:		\$5.85
	24825		PROPANE FOR PW BBQ	\$35.38
		02-80-24-56-3140:		\$35.38
			Subtotal for MENARDS - MORTON GROVE:	\$758.53
<hr/>				
METRO TANK AND PUMP CO	26205		PW UST TESTING	\$1,635.00
		02-50-27-55-4121:		\$1,635.00
			Subtotal for METRO TANK AND PUMP CO:	\$1,635.00
<hr/>				
MGP/ MUNICIPAL GIS PARTNERS, INC	8905		GIS STAFFING SERVICES	\$8,311.17
		02-20-25-55-2110:		\$8,311.17
			Subtotal for MGP/ MUNICIPAL GIS PARTNERS, INC:	\$8,311.17
<hr/>				
MGS MORTON GROVE SUPPLY CO				

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	370610		SUPPLIES FOR PUMPING STATION	\$352.36
		40-50-33-56-2110:		\$352.36
			<b>Subtotal for MGS MORTON GROVE SUPPLY CO:</b>	<b>\$352.36</b>
MGT IMPACT SOLUTIONS LLC	MGT38111		TEMPORARY EMPLOYEE FOR ADMINISTRATOR'S OFFICE	\$1,957.50
		02-10-11-55-2110-		\$1,957.50
			<b>Subtotal for MGT IMPACT SOLUTIONS LLC:</b>	<b>\$1,957.50</b>
MICHAEL JOHANSON	JOHANSON-2026.06		REIMB GRAD TICKETS 2026 NORTHWESTERN STAFF & COMMA	\$150.00
		02-30-14-55-1150:		\$150.00
			<b>Subtotal for MICHAEL JOHANSON:</b>	<b>\$150.00</b>
MID AMERICAN WATER OF WAUCONDA INC	468859W		MARKING PAINT- STREETS	\$480.00
		02-50-17-56-2110:		\$480.00
			<b>Subtotal for MID AMERICAN WATER OF WAUCONDA INC:</b>	<b>\$480.00</b>
MSF GRAPHICS INC	35615		NEW RESIDENT POSTCARD	\$217.00
		02-06-09-55-2113:		\$217.00
			<b>Subtotal for MSF GRAPHICS INC:</b>	<b>\$217.00</b>
NAPA DES PLAINES AUTO PARTS	956157		PW SQ806 FRONT STRUTS	\$347.10
		02-50-27-56-1100:		\$347.10
	956037		PW SQ807 REAR BRAKES	\$69.27
		02-50-27-56-1100:		\$69.27
	956088		PW CREDIT CORE DEPOSIT	\$(18.00)
		02-50-27-56-1100:		\$(18.00)
	956038		PW SQ807 REAR BRAKES CREDIT	\$(60.66)
		02-50-27-56-1100:		\$(60.66)
	956001		PW SQ807 FRONT STRUTS	\$347.10
		02-50-27-56-1100:		\$347.10
	956014		PW FD409 BATTERY	\$136.79
		02-50-27-56-1100:		\$136.79
	955883		PW FILTER STOCK	\$200.58
		02-50-27-56-1100:		\$200.58
	956000		PW SQ807 REAR BRAKES	\$219.18
		02-50-27-56-1100:		\$219.18
	955433		PW FILTER STOCK	\$496.37
		02-50-27-56-1100:		\$496.37
	955580		PW SQ805 REAR BRAKES	\$196.96
		02-50-27-56-1100:		\$196.96
			<b>Subtotal for NAPA DES PLAINES AUTO PARTS:</b>	<b>\$1,934.69</b>
NICOR GAS*	8820 NATIONAL 05.		GAS SERVICE MAY 2026	\$259.00
		40-50-33-55-3110:		\$259.00
	8300 LEHIGH 05.26		GAS SERVICE MAY 2026	\$232.65
		02-80-24-55-3120:		\$232.65
	6140 DEMPSTER 05		GAS SERVICE MAY 2026	\$353.22
		02-60-29-55-3120:		\$353.22
	8501 LEHIGH 05.26		GAS SERVICE MAY 2026	\$82.92
		02-80-24-55-3120:		\$82.92
	6702 OAKTON 05.2		GAS SERVICE MAY 2026	\$240.21
		40-50-33-55-3110:		\$240.21
			<b>Subtotal for NICOR GAS*:</b>	<b>\$1,168.00</b>
NIR ROOF CARE, INC	185453		CIVIC CENTER ROOF REPAIR	\$1,650.00
		02-60-29-55-4110:		\$1,650.00

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<b>Subtotal for NIR ROOF CARE, INC:</b>				<b>\$1,650.00</b>
NORTH REGIONAL MAJOR CRIMES NORTAF	26-006		2026 NORTAF ANNUAL FEE	\$6,600.00
		02-30-14-55-7140:		\$6,600.00
<b>Subtotal for NORTH REGIONAL MAJOR CRIMES NORTAF:</b>				<b>\$6,600.00</b>
NORTHERN IL POLICE ALARM SYSTEM NIPAS	0000000185		2026 ANNUAL FEES FOR NIPAS (EST & MFF)	\$7,085.00
		02-30-14-55-7140:		\$7,085.00
<b>Subtotal for NORTHERN IL POLICE ALARM SYSTEM NIPAS:</b>				<b>\$7,085.00</b>
NORTHSHORE TRUCK & EQUIPMENT CO, IN	35850		PW M65 TAILGATE LOCK AIR CYLINDER	\$251.72
		02-50-27-56-1100:		\$251.72
<b>Subtotal for NORTHSHORE TRUCK &amp; EQUIPMENT CO, IN:</b>				<b>\$251.72</b>
NSACOP NORTH SUBURBAN ASSOCIATION OF CHIEFS OF POLICE	202646		2026 NSACOP ADMINISTRATIVE LUNCHEON - WEITZEL, FINNE	\$50.00
		02-30-14-55-1130:		\$50.00
<b>Subtotal for NSACOP NORTH SUBURBAN ASSOCIATION OF CHIEFS OF</b>				<b>\$50.00</b>
ODP BUSINESS SOLUTIONS, LLC	467118657001		INK STAMPS	\$47.97
		02-80-23-56-2110:		\$47.97
<b>Subtotal for ODP BUSINESS SOLUTIONS, LLC:</b>				<b>\$47.97</b>
O'STEVES LLC	D28770		SOCKET TOOLS  VEHICLE MAINTENANCE	\$344.98
		02-50-27-56-2110:		\$344.98
<b>Subtotal for O'STEVES LLC:</b>				<b>\$344.98</b>
PAYLOCITY	PR MAY 2026		PAYROLL PROCESSING FEES PR MAY 2026	\$3,359.19
		02-20-12-55-2130:		\$3,359.19
<b>Subtotal for PAYLOCITY:</b>				<b>\$3,359.19</b>
PNINA ZYGMAN	ZYGMAN-MAY 2026		GROUP FITNESS INSTRUCTOR MAY 2026	\$440.00
		02-60-26-55-1111:		\$440.00
	ZYGMAN-APRIL 202		GROUP FITNESS INSTRUCTOR APRIL 2026	\$520.00
		02-60-26-55-1111:		\$520.00
<b>Subtotal for PNINA ZYGMAN:</b>				<b>\$960.00</b>
PUBLIC SAFETY TESTING, INC	PST26-449		ENTRY LEVEL FIREFIGHTER EXAMINATION SERVICE-ANNUAL	\$3,600.00
		02-40-15-55-1170:		\$3,600.00
<b>Subtotal for PUBLIC SAFETY TESTING, INC:</b>				<b>\$3,600.00</b>
PUZZLE HR	1900-38138		HCM SYSTEM SUPPORT AND EMPLOYEE DIRECT CONTACT SER	\$2,200.00
		02-20-12-55-2110:		\$2,200.00
<b>Subtotal for PUZZLE HR:</b>				<b>\$2,200.00</b>
R CARLSON	RCARLSON-05.12.2		RETURN HYDRANT METER DEPOSIT LESS: WATER USAGE	\$1,491.08
		40-00-00-24-1011:		\$1,550.00
		18-00-00-23-1400:		\$(58.92)
<b>Subtotal for R CARLSON:</b>				<b>\$1,491.08</b>
RAY O'HERRON CO INC / DANVILLE	2476304		BACK PATCHES FOR POLICE VESTS - (25) SILVER/GRAY	\$321.14
		02-30-14-56-4300:		\$321.14
<b>Subtotal for RAY O'HERRON CO INC / DANVILLE:</b>				<b>\$321.14</b>
RC TOPSOIL INC	260214		BLACK DIRT DELIVERY FOR WATER AND STREET DIV	\$540.00
		40-50-33-56-2110:		\$540.00

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<b>Subtotal for RC TOPSOIL INC:</b>				<b>\$540.00</b>
RECTITUDE TRAINING	1265		BRAZILIAN JIU JITSU TRAINING - APRIL 2026	\$1,000.00
		02-30-14-55-1150:		\$1,000.00
<b>Subtotal for RECTITUDE TRAINING:</b>				<b>\$1,000.00</b>
REGIONAL EMERGENCY DISPATCH CENTER RED CENTER	236-26-06		DISPATCH SERVICES - JUNE	\$31,836.00
		02-40-15-55-7150:		\$31,836.00
<b>Subtotal for REGIONAL EMERGENCY DISPATCH CENTER RED CENTER:</b>				<b>\$31,836.00</b>
RENUITY DBA RITE WINDOW	RENUITY-2026.05.2		RETURN OF PERMIT REVIEW FEE	\$440.00
		02-00-00-24-1086:		\$440.00
	RENUITY-2026.05.2		RETURN OF PERMIT REVIEW FEE	\$440.00
		02-00-00-24-1086:		\$440.00
<b>Subtotal for RENUITY DBA RITE WINDOW:</b>				<b>\$880.00</b>
REX RADIATOR & WELDING CO INC	B143246		PW A5 FUEL TANK REPAIR	\$445.00
		02-50-27-55-2110:		\$445.00
<b>Subtotal for REX RADIATOR &amp; WELDING CO INC:</b>				<b>\$445.00</b>
RICK'S SEWER AND DRAINAGE	6360		PD JAIL CELL SANITARY DRAIN RODDING	\$870.00
		02-80-24-55-4110:		\$870.00
	6377		FD 4 ADMIN AND CREW SIDE SANITARY SEWER RODDING	\$945.00
		02-80-24-55-4110:		\$945.00
<b>Subtotal for RICK'S SEWER AND DRAINAGE:</b>				<b>\$1,815.00</b>
RINGCENTRAL	CD_001439209		TELEPHONE SYSTEM LICENSING HARDWARE	\$2,791.84
		02-20-25-55-2110:		\$2,791.84
<b>Subtotal for RINGCENTRAL:</b>				<b>\$2,791.84</b>
RITA MINX	MINX JUNE 2026		MONTHLY EXPENSE CHECK JUNE 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
<b>Subtotal for RITA MINX:</b>				<b>\$125.00</b>
RUSH TRUCK CENTERS OF ILLINOIS INC	3046120993		PW M11 EXHAUST BRAKE	\$1,792.74
		02-50-27-56-1100:		\$1,792.74
	3045867856		PW M24 ENGINE PARTS	\$4,230.92
		02-50-27-56-1100:		\$4,230.92
	3046039587		PW M24 EGR TUBE GASKET	\$81.90
		02-50-27-56-1100:		\$81.90
	3046216122		PW M11 EXHAUST BRAKE	\$1,500.00
		02-50-27-56-1100:		\$1,500.00
	3046162218		PW M11 EXHAUST BRAKE	\$1,989.99
		02-50-27-56-1100:		\$1,989.99
	3046151271		PW M11 RETURN EXHAUST BRAKE	\$(1,980.00)
		02-50-27-56-1100:		\$(1,980.00)
<b>Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:</b>				<b>\$7,615.55</b>
RUSSO POWER EQUIPMENT	SPI21613496		PW PAINT MACHINE STRUPER CARBURETOR	\$103.68
		02-50-27-56-1100:		\$103.68
<b>Subtotal for RUSSO POWER EQUIPMENT:</b>				<b>\$103.68</b>
SABA KHAN	KHAN JUNE 2026		MONTHLY EXPENSE CHECK JUNE 2026	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00

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<b>Subtotal for SABA KHAN:</b>				<b>\$125.00</b>
<b>SAFEBUILT ILLINOIS LLC</b>				
	3742248		STANDARD PLAN REVIEW SERVICES PROVIDED APRIL 2026	\$6,892.11
		02-80-23-55-2140:		\$6,892.11
	3739338		CODE ENFORCEMENT SERVICES PROVIDED APRIL 2026	\$14,726.05
		02-80-23-55-2140:		\$14,726.05
	3746063		BUILDING INSPECTION SERVICES PROVIDED APRIL 2026	\$2,521.11
		02-80-23-55-2140:		\$2,521.11
	3737616		BUILDING INSPECTION SERVICES PROVIDED APRIL 2026	\$7,884.31
		02-80-23-55-2140:		\$7,884.31
	3402482		CODE ENFORCEMENT SERVICES PROVIDED FEBRUARY 2026	\$12,180.79
		02-80-23-55-2140:		\$12,180.79
	3400506		PLAN REVIEW SERVICES PROVIDED FEBRUARY 2026	\$3,646.14
		02-80-23-55-2140:		\$3,646.14
	3396053		BUILDING INSPECTION SERVICES PROVIDED FEBRUARY 2026	\$7,719.05
		02-80-23-55-2140:		\$7,719.05
	3397839		BUILDING INSPECTION SERVICES PROVIDED FEBRUARY 2026	\$2,521.09
		02-80-23-55-2140:		\$2,521.09
	3463395		INSPECTION SERVICES PROVIDED FEBRUARY 2026	\$526.40
		02-80-23-55-2140:		\$526.40
<b>Subtotal for SAFEBUILT ILLINOIS LLC:</b>				<b>\$58,617.05</b>
<b>SECRETARY OF STATE</b>				
	ILSOS-2026.06.09		LATE FEE FOR LICENSE PLATE RENEWALS	\$40.00
		02-30-14-56-2110:		\$40.00
<b>Subtotal for SECRETARY OF STATE:</b>				<b>\$40.00</b>
<b>STREICHER'S</b>				
	11827909		EQUIP TO OUTFIT A NEWLY APPOINTED NIPAS OFFICER - BAR	\$531.97
		02-30-14-55-7140:		\$531.97
<b>Subtotal for STREICHER'S:</b>				<b>\$531.97</b>
<b>STRYKER SALES LLC</b>				
	9212387218		QUICK COMBO ELECTRODES	\$249.60
		02-40-15-56-2160:		\$249.60
<b>Subtotal for STRYKER SALES LLC:</b>				<b>\$249.60</b>
<b>TEBON'S GAS SERVICE</b>				
	2722		FORKLIFT PROPANE	\$81.64
		02-50-27-56-1110:		\$81.64
<b>Subtotal for TEBON'S GAS SERVICE:</b>				<b>\$81.64</b>
<b>TERMINIX ANDERSON PEST SOLUTIONS</b>				
	97034705		VILLAGE WIDE ABATEMENT PROGRAM APRIL 2026	\$220.00
		02-80-24-56-2140:		\$220.00
	97845851		PEST CONTROL SERVICES FOR POLICE DEPT 06/2026	\$76.47
		02-80-24-55-2160:		\$76.47
	97852951		VILLAGE WIDE ABATEMENT PROGRAM MAY 2026	\$800.58
		02-80-24-56-2140:		\$800.58
<b>Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:</b>				<b>\$1,097.05</b>
<b>TERRACE SUPPLY COMPANY</b>				
	0001079719		HIGH PRESSURE CYLINDER	\$119.70
		02-50-27-56-2110:		\$119.70
<b>Subtotal for TERRACE SUPPLY COMPANY:</b>				<b>\$119.70</b>
<b>THE SCREEN MACHINE CO, INC</b>				
	225483		2026 CPFA T-SHIRTS - 25 MEMBERS	\$475.00
		02-30-14-56-4365:		\$475.00
	224465		2026 LEAD THE WAY T-SHIRTS	\$1,777.50
		02-30-14-56-4365:		\$1,777.50
<b>Subtotal for THE SCREEN MACHINE CO, INC:</b>				<b>\$2,252.50</b>

THE SHERWIN-WILLIAMS CO

WARRANT LIST  
 VILLAGE OF MORTON GROVE  
 PRESENTED FOR APPROVAL AT THE  
 JUNE 9, 2026  
 BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	6501-87206		PAINT FOR FD 4	\$75.80
		02-80-24-56-3140:		\$75.80
Subtotal for THE SHERWIN-WILLIAMS CO:				\$75.80
<b>TIBU BUILDERS</b>				
	TIBU-2026.05.26		Check Request For Bond: BP25-0309	\$1,000.00
		02-00-00-24-1086:		\$1,000.00
Subtotal for TIBU BUILDERS:				\$1,000.00
<b>T-MOBILE</b>				
	962683178 06.26		CELL PHONE AND DATA MAY 2026	\$1,327.05
		02-30-14-55-3100:		\$1,327.05
Subtotal for T-MOBILE:				\$1,327.05
<b>TODAY'S UNIFORMS</b>				
	297690		NORTAF UNIFORMS FOR NEWLY APPOINTED TASK FORCE ME	\$153.85
		02-30-14-55-7140:		\$153.85
Subtotal for TODAY'S UNIFORMS:				\$153.85
<b>ULINE</b>				
	206360839		GYM MATS FOR PD FITNESS ROOM	\$373.86
		02-80-24-55-4110:		\$373.86
Subtotal for ULINE:				\$373.86
<b>USA BLUE BOOK</b>				
	INV01037581		JULIE MARKING FLAGS FOR WATER LINE HAND DIG	\$161.40
		40-50-33-56-2110:		\$161.40
	INV01039853		PRESSURE TRANSMITTER   PS	\$308.45
		40-50-33-56-4200:		\$308.45
Subtotal for USA BLUE BOOK:				\$469.85
<b>WATERWAY GAS AND WASH</b>				
	8824338		PD SQUAD CAR WASHES - APRIL 2026	\$11.50
		02-30-14-55-4169:		\$11.50
Subtotal for WATERWAY GAS AND WASH:				\$11.50
<b>WILLIAM BURNS</b>				
	BURNS-2026.06.09		2026 PUBLIC WORKS WEEK BBQ	\$326.38
		02-50-10-55-1160:		\$286.01
		02-50-10-55-1160:		\$40.37
Subtotal for WILLIAM BURNS:				\$326.38
<b>WILMETTE TRUCK &amp; BUS SERVICE</b>				
	4351		SAFETY LANE INSPECTIONS   FLEET	\$358.00
		02-50-27-55-2110:		\$358.00
Subtotal for WILMETTE TRUCK & BUS SERVICE:				\$358.00
<b>WW GRAINGER INC</b>				
	9922765715		FAN MOTOR FOR FD 4	\$192.74
		02-80-24-55-4110:		\$192.74
	9937134741		BARRICADE TAPE ROLLS X12	\$160.08
		02-30-14-56-2110:		\$160.08
Subtotal for WW GRAINGER INC:				\$352.82
<b>Total for All Funds:</b>				<b>\$417,166.33</b>