

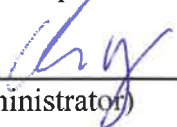
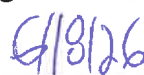
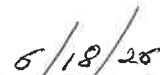
**WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING**

Village of Morton Grove
Accounts Payable
Voucher List of Bills Presented for Approval on 06.23.2026

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$335,426.17
Motor Fuel Tax	\$4,557.50
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$0.00
Lehigh Ferris TIF	\$1,587.50
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Capital Projects	\$14,000.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$0.00
Village Hall / Police Station	\$178,081.33
Enterprise – Water & Sewer	\$100,941.68
Fire Alarm	\$31,836.00
Municipal Parking	\$0.00
Solid Waste Fund	\$143,644.69
Morton Grove Days	\$281.06
Liability Insurance Fund	\$0.00
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Liability Insurance Fund	\$0.00
 Total for All Funds	\$810,355.93

To the President & Board of Trustees of the Village of Morton Grove:

We have reviewed the invoices and other relevant supporting documentation related to the above voucher list of bills. We have determined to the best of our ability that they represent a legitimate obligation of the Village for goods and/or services rendered.

			
(Administrator)	(Date)	(Finance Director)	(Date)

To the Finance Director/Treasurer & Village Administrator:

The payment of the above listed accounts has been approved by the Board of Trustees at their meeting held on 06.23.2026 and you are hereby authorized to pay them from the appropriate funds.

(Village President)	(Date)	(Village Clerk)	(Date)
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WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 2/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
5.11 TACTICAL				
	05/11/2026		UNIFORM PURCHASE CHIEF KENNEDY	\$417.00
		02-40-15-56-4300:		\$417.00
	05/13/2026		UNIFORM PURCHASE CHIEF KENNEDY	\$351.42
		02-40-15-56-4300:		\$140.57
		02-40-15-56-4300:		\$210.85
Subtotal for 5.11 TACTICAL:				\$768.42
ABT ELECTRONICS				
	05/06/2026		WASHING MACHINE STA 4	\$1,144.98
		02-40-15-56-4250:		\$1,144.98
Subtotal for ABT ELECTRONICS:				\$1,144.98
ACME TRUCK & BRAKE SUPPLY CO				
	01_536332		PW M23 FRONT BRAKES	\$844.86
		02-50-27-56-1100:		\$844.86
	01_538179		PW M23 TARP SOLENOID	\$63.67
		02-50-27-56-1100:		\$63.67
Subtotal for ACME TRUCK & BRAKE SUPPLY CO:				\$908.53
ADMINISTRATIVE CONSULTING SPECIALIS				
	2026		SERVICE FEE FOR GRANT WRITING CONSULTANT	\$3,000.00
		02-20-12-55-2110:		\$3,000.00
Subtotal for ADMINISTRATIVE CONSULTING SPECIALIS:				\$3,000.00
ADVANCE AUTO PARTS PROFESSIONAL #86				
	DS00342644		AUTOMOTIVE USER MANUAL SUBSCRIPTION 05/2026	\$99.00
		02-50-10-55-1120:		\$99.00
	DS00343794		AUTOMOTIVE USER MANUAL SUBSCRIPTION 06/2026	\$99.00
		02-50-10-55-1120:		\$99.00
Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:				\$198.00
ADVOCATE OCCUPATIONAL HEALTH*				
	22989323		MANDATORY IDOT DRUG TESTING	\$68.00
		02-50-10-55-1160:		\$68.00
	22920622		MANDATORY IDOT DRUG TESTING	\$249.00
		02-50-10-55-1160:		\$249.00
Subtotal for ADVOCATE OCCUPATIONAL HEALTH*:				\$317.00
AETNA TRUCK PARTS, INC				
	755649		PW OIL DRAIN	\$1,301.88
		02-50-27-56-2110:		\$1,301.88
Subtotal for AETNA TRUCK PARTS, INC:				\$1,301.88
AIR ONE EQUIPMENT, INC.				
	236906		TWIN CARTRIDGE APR ADAPTERS	\$329.00
		40-50-33-56-2110:		\$329.00
Subtotal for AIR ONE EQUIPMENT, INC.:				\$329.00
AL WARREN OIL CO				
	W1849411		1,351 GALLONS OF DIESEL	\$5,926.43
		02-50-27-56-1110:		\$2,193.35
		40-50-33-56-1110:		\$852.34
		02-30-14-55-4169:		\$108.35
		02-40-15-55-4169:		\$2,772.39
	W1849410		3,800 GALLONS OF UNLEADED GAS	\$14,485.60
		02-50-27-56-1110:		\$2,750.36
		40-50-33-56-1110:		\$1,206.88
		02-30-14-55-4169:		\$9,853.26
		02-40-15-55-4169:		\$675.10
Subtotal for AL WARREN OIL CO:				\$20,412.03
ALSCO				
	LCHI2069444		FIRST AID CABINET MAINTENANCE PUBLIC WORKS 06.05.2026	\$104.18
		02-50-10-56-2180:		\$104.18

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 3/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	LCHI2070663		FIRST AID CABINET MAINTENANCE VILLAGE HALL 06.05.2026	\$77.36
		02-10-10-56-2110:	\$25.79	
		02-30-14-56-2110:	\$25.78	
		02-20-12-56-2110:	\$25.79	
	LCHI2070662		FIRST AID CABINET MAINTENANCE CIVIC CENTER 06.05.2026	\$104.18
		02-60-29-55-4130:	\$104.18	
	LCHI2068427		FIRST AID CABINET MAINTENANCE VILLAGE HALL 05.29.2026	\$77.36
		02-10-10-56-2110:	\$25.78	
		02-30-14-56-2110:	\$25.80	
		02-20-12-56-2110:	\$25.78	
	LCHI2066175		FIRST AID CABINET MAINTENANCE VILLAGE HALL 05.22.2026	\$77.36
		02-10-10-56-2110:	\$25.79	
		02-30-14-56-2110:	\$25.78	
		02-20-12-56-2110:	\$25.79	
	LCHI2072973		FIRST AID CABINET MAINTENANCE VILLAGE HALL 06.12.2026	\$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:				\$517.80
ALTA CONSTRUCTION EQUIPMENT IL, LLC	SP4/124212		PW M90 2019 AVANT BUCKET TOOTH	\$439.22
		02-50-27-56-1100:	\$439.22	
Subtotal for ALTA CONSTRUCTION EQUIPMENT IL, LLC:				\$439.22
AMAZON BUSINESS CAPITAL SERVICES	1HJHNHPFRHH3		BUSINESS CARD SHELVES PW OFFICE SUPPLIES	\$35.01
		02-50-10-56-2180:	\$35.01	
	1KJF-KPRC-YCWR		4-WAY FLASHER - VEHICLE LIGHT CONTROLLER	\$58.00
		02-40-15-56-4200:	\$58.00	
	1JVQ-RX16-MV94		SQUEEGEES	\$37.74
		02-40-15-56-2110:	\$37.74	
	1KHQY4WKJLMN		PARADE COSTUMES MG DAYS 2026	\$269.45
		45-10-10-55-5140:	\$269.45	
	1WR6FVTJDNC7		LABEL MAKER TAPE REFILL	\$19.23
		02-20-12-56-2110:	\$19.23	
	1NPND7F9YWCH		PRIVACY SCREEN PROTECTOR FOR PD IPHONE, REFILLS FOR	\$202.43
		02-30-14-56-2110:	\$202.43	
	14PDJ1MG167D		CUPS	\$52.22
		02-10-11-56-2110:	\$52.22	
	1PFTX9LLMT4Y		VARIOUS SMALL TOOLS	\$269.86
		02-40-15-56-4250:	\$269.86	
	1HY74MGRLTFN		ADJUSTABLE HEIGHT DESK	\$234.99
		02-20-12-56-2110:	\$234.99	
	1J3TYW7JQVML		FILTERS FOR RO SYSTEM	\$59.90
		02-40-15-56-4250:	\$59.90	
	1D34-7KGW-TQF4		FRYING PANS	\$79.95
		02-40-15-56-4250:	\$79.95	
	1V33-WQ3F-13TJ		FRAME FOR PD DEPT PHOTO, FIRESTICK FOR ROLLCALL TV	\$38.98
		02-30-14-56-2180:	\$38.98	
	11LX-6KQD-9LMD		LABELMAKER TAPE, GRIPS FOR BARBELLS	\$58.63
		02-30-14-57-2010:	\$29.95	
		02-30-14-56-2180:	\$28.68	
	1V1J-F1GL-JD1L		TRIPOD & MINI MICROPHONE TO RECORD PD TRAINING VIDE	\$47.78
		02-30-14-56-2180:	\$47.78	
	1NWW-NKXM-HQPL		CERTIFICATE PAPER FOR 2026 CPA GRADUATES	\$40.97
		02-30-14-56-2180:	\$40.97	
	05/27/2026		FIREWORKS MUSIC	\$1.29
		45-10-10-55-5140:	\$1.29	

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 4/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	14WF7LXCPMPJ		OFFICE AND BREAK ROOM SUPPLIES FOR ADMINISTRATION	\$409.23
	1Q3CQY7K7KH	02-10-10-56-2110:	LINT SCREEN FILTER, COFFEE FILTERS, FRIDGE DOOR SHELF	\$65.76
		02-40-15-56-4250:		\$65.76
			Subtotal for AMAZON BUSINESS CAPITAL SERVICES:	\$1,981.42
AMERICAN PRINTING TECHNOLOGIES, INC	26-MG06		UTILITY BILLING SERVICE RES 11-76 JUNE 2026	\$800.00
		40-50-35-55-2110:		\$800.00
			Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:	\$800.00
AMERICAN TAXI DISPATCH, INC	205801N		SENIOR TAXI COUPONS REDEEMED MAY 2026	\$12.37
		02-60-26-55-5100:		\$12.37
			Subtotal for AMERICAN TAXI DISPATCH, INC:	\$12.37
AMZN DIGITAL	8B6CX6WF3 05/27/2026		FIREWORKS MUSIC	\$3.87
		45-10-10-55-5140:		\$3.87
			Subtotal for AMZN DIGITAL 8B6CX6WF3:	\$3.87
AMZN DIGITAL	EB4ZH1QS3 05/27/2026		FIREWORKS MUSIC	\$1.29
		45-10-10-55-5140:		\$1.29
			Subtotal for AMZN DIGITAL EB4ZH1QS3:	\$1.29
AMZN DIGITAL	MA2NP1YT3 05/27/2026		FIREWORKS MUSIC	\$1.29
		45-10-10-55-5140:		\$1.29
			Subtotal for AMZN DIGITAL MA2NP1YT3:	\$1.29
AMZN DIGITAL	MD5RH9BZ3 05/27/2026		FIREWORKS MUSIC	\$1.29
		45-10-10-55-5140:		\$1.29
			Subtotal for AMZN DIGITAL MD5RH9BZ3:	\$1.29
AMZN DIGITAL	NV31B3MD3 05/28/2026		FIREWORKS MUSIC	\$1.29
		45-10-10-55-5140:		\$1.29
			Subtotal for AMZN DIGITAL NV31B3MD3:	\$1.29
AMZN DIGITAL	SK6XL3QO3 05/27/2026		FIREWORKS MUSIC	\$1.29
		45-10-10-55-5140:		\$1.29
			Subtotal for AMZN DIGITAL SK6XL3QO3:	\$1.29
ARBYS	0762 05/27/2026		BINGO LUNCH 05/27/26	\$113.43
		02-60-26-56-2110:		\$113.43
			Subtotal for ARBYS 0762:	\$113.43
ATLAS BOBCAT LLC	H12434		PW M68 COUPLERS	\$176.04
	H12343	02-50-27-56-1100:	PW M68 COUPLER	\$71.02
		02-50-27-56-1100:		\$71.02
			Subtotal for ATLAS BOBCAT LLC:	\$247.06
AXON ENTERPRISE, INC	INUS442196		PAYMENT #1 FOR CHANGE ORDER - UPGRADE (7) BASIC LICE	\$2,125.94
	INUS424666	02-30-14-57-2010:	TASER 10+ INSTRUCTOR TRAINING FOR 2 ATTENDEES	\$1,790.00
		02-30-14-55-1150:		\$1,790.00
			Subtotal for AXON ENTERPRISE, INC:	\$3,915.94
B&H PHOTO AND VIDEO				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 5/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	245070654		TONER	\$538.17
		02-20-25-55-4160:		\$538.17
	244718128		LATPOP ACCESSORIES	\$511.92
		02-20-25-55-4160:		\$511.92
	244957017		REPLACEMENT PRINTERS	\$1,971.31
		02-20-25-57-2010:		\$1,971.31
	244803576		MEDIA STORAGE SERVER	\$3,299.84
		02-20-25-57-2010:		\$1,144.24
		02-20-25-57-2010:		\$2,155.60
Subtotal for B&H PHOTO AND VIDEO:				\$6,321.24
BACKGROUNDS ONLINE				
	05/01/2026		BACKGROUND CHECKS	\$302.85
		02-10-11-55-1170:		\$302.85
Subtotal for BACKGROUNDS ONLINE:				\$302.85
BCLS LANDSCAPE				
	32664		2026 LANDSCAPE MAINTENANCE CONTRACT EXTENSION MAY	\$4,713.43
		02-50-17-55-2295:		\$4,713.43
	32559		2026 LANDSCAPE MAINTENANCE CONTRACT EXTENSION APR	\$4,713.43
		02-50-17-55-2295:		\$4,713.43
	32618		2026 LANDSCAPE MAINTENANCE CONTRACT EXTENSION 763	\$165.00
		02-50-17-55-2295:		\$165.00
	32625		2026 LANDSCAPE MAINTENANCE CONTRACT EXTENSION	\$330.00
		02-50-17-55-2295:		\$330.00
Subtotal for BCLS LANDSCAPE:				\$9,921.86
BEST TECHNOLOGY SYSTEMS, INC				
	BTL25014-2		2025 RANGE CLEANING FOR POLICE DEPT GUN RANGE - VISIT	\$4,475.00
		02-30-14-56-4360:		\$4,475.00
Subtotal for BEST TECHNOLOGY SYSTEMS, INC:				\$4,475.00
BUILDERS ASPHALT				
	189630		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$318.50
		02-50-17-56-3110:		\$318.50
	189779		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$347.90
		02-50-17-56-3110:		\$347.90
	189918		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$924.00
		02-50-17-56-3110:		\$924.00
	189482		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$443.80
		02-50-17-56-3110:		\$443.80
Subtotal for BUILDERS ASPHALT:				\$2,034.20
BURKE WARREN MACKAY SERRITELLA PC				
	424998		LEGAL SERVICES - HOMESTEAD APRIL 2026	\$1,587.50
		15-10-79-55-2110:		\$1,587.50
Subtotal for BURKE WARREN MACKAY SERRITELLA PC:				\$1,587.50
BUSINESS CARDS ETC				
	19047		(2000) REUNIFICATION INFORMATION CARDS	\$900.00
		02-30-14-56-4365:		\$500.00
		02-30-14-55-2130:		\$400.00
	19199		BUSINESS CARDS DAN DILLETT	\$75.00
		40-50-35-55-2130:		\$75.00
	19046		WATER SHUT OFF NOTICES FOR UTILITY BILLING	\$365.00
		40-50-33-56-2110:		\$365.00
Subtotal for BUSINESS CARDS ETC:				\$1,340.00
CASE LOTS				
	30951		CIVIC CENTER COFFEE AND SUPPLIES	\$489.05
		02-60-29-56-2110:		\$489.05
Subtotal for CASE LOTS:				\$489.05
CDW GOVERNMENT INC				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 6/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
AJ3XF4U			REPLACEMENT LAPTOP PW PD	\$5,388.42
		02-20-25-57-2010:		\$4,963.62
		02-20-25-57-2010:		\$424.80
Subtotal for CDW GOVERNMENT INC:				\$5,388.42
CENTER FOR INTERNET SECURITY	INV-260604-008150		CIS INTRUSION DETECTION SENSOR	\$11,160.00
		02-20-25-55-2110:		\$11,160.00
Subtotal for CENTER FOR INTERNET SECURITY:				\$11,160.00
CHARLES CARPETS AND CONSTRUCTION	0003310		CARPET REPAIR AT 6140 DEMPSTER	\$360.00
		02-60-29-55-4110:		\$360.00
Subtotal for CHARLES CARPETS AND CONSTRUCTION:				\$360.00
CHICAGO UNIFORM COMPANY	1-520428		BADGE REPAIRS TO PD BADGES #28, #106, #117	\$280.00
		02-30-14-56-4300:		\$280.00
Subtotal for CHICAGO UNIFORM COMPANY:				\$280.00
CIORBA GROUP, INC	0034418		DISTRICT 67 HYNES ELEMENTARY PERMIT REVIEW	\$4,105.50
		02-00-00-24-1086:		\$4,105.50
	0034377		JOEY'S 6335 DEMPSTER GAS STATION REVIEW	\$3,089.44
		02-00-00-24-1086:		\$3,089.44
Subtotal for CIORBA GROUP, INC:				\$7,194.94
CLASSIC DESIGN AWARDS INC	260442		PRESENTATION KEY	\$399.50
		02-10-10-56-2110:		\$399.50
	260522		NAMEPLATE FOR DAIS	\$32.80
		02-10-10-55-1140:		\$32.80
	260627		SMALL PLAQUE FOR TRAIN STATION BATHROOM DOOR	\$12.50
		02-80-24-56-3140:		\$12.50
Subtotal for CLASSIC DESIGN AWARDS INC:				\$444.80
CLIENTFIRST CONSULTING GROUP	19665		TELECOM CONSULTING	\$952.50
		02-20-25-55-2110:		\$952.50
Subtotal for CLIENTFIRST CONSULTING GROUP:				\$952.50
COLLEY ELEVATOR CO	299052		ELEVATOR MAINTENANCE POLICE BLDG 05.2026	\$223.00
		02-80-24-55-4130:		\$223.00
	300774		ELEVATOR MAINTENANCE POLICE BLDG 06.2026	\$223.00
		02-80-24-55-4130:		\$223.00
	301124		ELEVATOR MAINTENANCE CIVIC CENTER 06.2026	\$418.00
		02-80-24-55-4130:		\$418.00
Subtotal for COLLEY ELEVATOR CO:				\$864.00
COMCAST BUSINESS COMMUNICATIONS LLC	INTERNET 05.26		INTERNET SERVICE JUNE 2026	\$(58.94)
		02-20-25-55-3150:		\$(58.94)
Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:				\$(58.94)
CORE AND MAIN LP	Z090064		PIPE SADDLE WITH EPOXY COATING PS	\$176.76
		40-50-33-56-2110:		\$176.76
Subtotal for CORE AND MAIN LP:				\$176.76
COSTCO WHOLESALE	05/04/2026		PEER SUPPORT SUPPLIES	\$119.65
		02-30-14-55-1160:		\$119.65
	05/21/2026		COFFEE	\$134.91
		02-40-15-56-2110:		\$134.91

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 7/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	05/08/2026		COFFEE	\$99.96
		02-40-15-56-2110:		\$99.96
Subtotal for COSTCO WHOLESALE:				\$354.52
CREATIVE SERVICES OF NEW ENGLAND	C26-31083		JUNIOR OFFICER BADGE STICKERS	\$393.95
		02-30-14-56-4365:		\$393.95
Subtotal for CREATIVE SERVICES OF NEW ENGLAND:				\$393.95
DAN DILLETT	DILLETT-2026.06.2		GAS FOR JA TRUCK FOR LEAD SAMPLE DELIVERY TO SPRINGFI	\$20.00
		40-50-33-55-3110:		\$20.00
Subtotal for DAN DILLETT:				\$20.00
DATAKOM SOFTWARE	10905		2026 UCC SOFTWARE UPDATE	\$449.00
		02-30-14-55-4130:		\$449.00
Subtotal for DATAKOM SOFTWARE:				\$449.00
DAVID NICKELSON	NICKELSON-2026.0		TRAINING REIMB: TRUCK ENFORCEMENT PORTABLE SCALES -	\$83.96
		02-30-14-55-1150:		\$83.96
Subtotal for DAVID NICKELSON:				\$83.96
DE LAGE LANDEN FINANCIAL SVCS INC	597429970 PD		PRINTER LEASE POLICE DEPARTMENT JUNE 2026	\$143.43
		02-30-14-55-2330:		\$143.43
	597429746 CC		PRINTER LEASE CIVIC CENTER JUNE 2026	\$251.54
		02-60-29-55-2330:		\$251.54
	597429543 FIRE		PRINTER LEASE FIRE DEPARTMENT JUNE 2026	\$166.81
		02-40-15-55-2330:		\$166.81
	597429029 BLDG 9		PRINTER LEASE BUILDING DEPARTMENT 982 JUNE 2026	\$143.43
		02-80-23-55-2330:		\$143.43
Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:				\$705.21
DOLLAR TREE STORES INC	05/26/2026		BINGO PRIZES 05/27/26	\$30.75
		02-60-26-56-2110:		\$30.75
	05/05/2026		BINGO PRIZES	\$14.75
		02-60-26-56-2110:		\$14.75
Subtotal for DOLLAR TREE STORES INC:				\$45.50
DONE DEAL PROMOTIONS	98588		JUNIOR POLICE ACADEMY T-SHIRTS	\$428.00
		02-30-14-56-4365:		\$428.00
Subtotal for DONE DEAL PROMOTIONS:				\$428.00
DUNKIN DONUTS	AL-2026.06.23		Check Request For Escrow: B26-00032	\$4,000.00
		02-00-00-24-1086:		\$4,000.00
Subtotal for DUNKIN DONUTS:				\$4,000.00
DURKIN REPORTING	5661		SKOKIE COURTHOUSE RECORDER 05.27.2026	\$540.00
		02-10-13-55-6110:		\$540.00
	5686		SKOKIE COURTHOUSE RECORDER 06.15.2026	\$270.00
		02-10-13-55-6110:		\$270.00
Subtotal for DURKIN REPORTING:				\$810.00
EB GORDON RYAN NOGI S	05/05/2026		DEFENSIVE TACTICS	\$396.62
		02-30-14-55-1120:		\$396.62
Subtotal for EB GORDON RYAN NOGI S:				\$396.62
EMS MC MANAGEMENT AND CONSULTANTS INC				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 8/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
EMS-026930			AMBULANCE BILLING FEE MAY 2026	\$1,195.06
		02-20-12-55-2110:		\$1,195.06
Subtotal for EMS MC MANAGEMENT AND CONSULTANTS INC:				\$1,195.06
ENDEAVOR OMEGA				
220511745-012626			RABIES TITER FOR PD PERSONNEL	\$112.00
		02-30-14-55-1160:		\$112.00
100019526-031626			PRE-EMPLOYMENT MEDICAL EXAM FOR A 2026 PD CANDIDATE	\$922.00
		02-30-14-55-1170:		\$922.00
213218035-041026			ANNUAL PHYSICAL, CHEST X-RAY	\$369.00
		02-40-15-55-1160:		\$369.00
206492696-042426			PREPLACEMENT EVALUATION 175260, 173260	\$229.00
		02-50-10-55-1160:		\$229.00
235845765-042226			PREPLACEMENT EVAL (175260, 171300, 175430)	\$229.00
		02-50-10-55-1160:		\$229.00
214284051-042126			PRE EMPLOYMENT PHYSICAL	\$260.00
		02-50-10-55-1160:		\$260.00
219015419-040826			FIT FOR DUTY EXAM	\$427.00
		02-40-15-55-1160:		\$427.00
237243159-042426			PRE EMPLOYMENT PHYSICAL	\$229.00
		02-50-10-55-1160:		\$229.00
262255888-042226			PRE EMPLOYMENT PHYSICAL	\$260.00
		02-10-11-55-1170:		\$260.00
204962211-030326			FIT FOR DUTY EXAM	\$142.00
		02-30-14-55-1170:		\$142.00
012338240-031826			PRE EMPLOYMENT PHYSICAL	\$101.00
		02-10-11-55-1170:		\$101.00
206348518-032626			MEDICAL EVALUATION	\$142.00
		02-30-14-55-1160:		\$142.00
Subtotal for ENDEAVOR OMEGA:				\$3,422.00
EOSULLIVAN CONSULTING, LLC				
06-2026			LOBBYING SERVICES JUNE 2026	\$4,500.00
		02-20-12-55-2110:		\$4,500.00
Subtotal for EOSULLIVAN CONSULTING, LLC:				\$4,500.00
EQUIPMENT MANAGEMENT CO				
66926			SERVICE EXTRICATION EQUIPMENT	\$1,290.00
		02-40-15-55-4130:		\$1,290.00
Subtotal for EQUIPMENT MANAGEMENT CO:				\$1,290.00
EVERCLEAN CAR WASH				
05/26/2026			CAR WASH FOR 2 SQUAD CARS	\$46.00
		02-30-14-55-4169:		\$46.00
05/13/2026			VEHICLE #1 CAR WASH	\$7.00
		02-80-23-55-4169:		\$7.00
Subtotal for EVERCLEAN CAR WASH:				\$53.00
FBI/LEEDA				
200150277			TRAINING - 5SCEI1 - OSWEGO, IL 7/2026- ANDERSON	\$1,250.00
		02-30-14-55-1150:		\$1,250.00
Subtotal for FBI/LEEDA:				\$1,250.00
FGM ARCHITECTS				
25-4288.01-11			ARCHITECTURAL SERVICES - NEW POLICE STATION/VILLAGE	\$66,737.93
		33-50-60-55-8126:		\$66,737.93
25-4288.01-10			ARCHITECTURAL SERVICES - NEW POLICE STATION/VILLAGE	\$110,100.00
		33-50-60-55-8126:		\$110,100.00
Subtotal for FGM ARCHITECTS:				\$176,837.93
FIELDS CHRYSLER JEEP DODGE RAM				
CM133819			PW CREDIT (CORE)	\$(100.00)
		02-50-27-56-1100:		\$(100.00)

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 9/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	133819		PW SQ806 FRONT DRIVE AXLES	\$1,061.35
		02-50-27-56-1100:		\$1,061.35
			Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:	\$961.35
FIRST CHOICE COFFEE SERVICES	CH-1347945		WATER COOLER RENTAL 06.2026	\$52.45
		02-50-10-56-2180:		\$52.45
			Subtotal for FIRST CHOICE COFFEE SERVICES:	\$52.45
FIRST ENVIRONMENTAL LABORATORIES	199511		CHEMICAL TESTING	\$122.00
		40-50-33-55-2271:		\$122.00
			Subtotal for FIRST ENVIRONMENTAL LABORATORIES:	\$122.00
FLOCK GROUP INC DBA FLOCK SAFETY	INV-96691		1 YEAR RENEWAL OF CONTRACT FOR (3) INTERSECTION BUN	\$22,500.00
		02-30-14-57-2010:		\$22,500.00
			Subtotal for FLOCK GROUP INC DBA FLOCK SAFETY:	\$22,500.00
G&M TRUCKING	53454		2026 MATERIAL HAULING PROGRAM	\$3,551.89
		40-50-33-56-2110:		\$3,551.89
			Subtotal for G&M TRUCKING:	\$3,551.89
GFS MARKETPLACE GORDON FOOD	04/29/2026		LUNCH SUPPLIES 05/01/26	\$65.94
		02-60-26-56-2110:		\$65.94
			Subtotal for GFS MARKETPLACE GORDON FOOD:	\$65.94
GLOBE CONSTRUCTION INC	2541		2026 CONCRETE REPLACEMENT PROGRAM	\$115,510.75
		40-50-33-55-2230:		\$90,238.25
		02-50-17-55-2290:		\$25,272.50
			Subtotal for GLOBE CONSTRUCTION INC:	\$115,510.75
GOLF MILL FORD INC	615089P		PW SQ834 AWD MODULE	\$522.66
		02-50-27-56-1100:		\$522.66
	961863		PW SQ834 AWD MODULE REPROGRAM	\$229.95
		02-50-27-56-1100:		\$229.95
	614262P		PW M45 SEAT COVERS	\$797.94
		02-50-27-56-1100:		\$797.94
			Subtotal for GOLF MILL FORD INC:	\$1,550.55
GRANITE TELECOMMUNICATIONS	04697599 06.26		SERVICE FOR COMBINED DEPARTMENTS MAY 2026	\$1,143.98
		02-20-12-55-3100:		\$1,143.98
			Subtotal for GRANITE TELECOMMUNICATIONS:	\$1,143.98
GROOT INDUSTRIES/GLENVIEW TRANSFER	15711473		STREET SWEEPING REFUSE DISPOSAL MAY 2026	\$2,385.45
		43-50-19-55-7110:		\$2,385.45
	15710941		STREET SWEEPING REFUSE DISPOSAL APRIL 2026	\$3,266.67
		43-50-19-55-7110:		\$3,266.67
			Subtotal for GROOT INDUSTRIES/GLENVIEW TRANSFER:	\$5,652.12
GROOT, INC* WASTE CONNECTIONS	16519585T092 C		TRASH COLLECITON SERVICES CONDOS 06.2026	\$10,820.67
		43-50-19-55-2280:		\$10,820.67
	16519582T092 TH		TRASH COLLECITON SERVICES TOWNHOMES 06.2026	\$4,088.70
		43-50-19-55-2280:		\$4,088.70
	16517917T092 SF		TRASH COLLECTION SERVICES SINGLE FAMILY LOCATIONS 06	\$83,437.20
		43-50-19-55-2280:		\$83,437.20
			Subtotal for GROOT, INC* WASTE CONNECTIONS:	\$98,346.57
GZA GEOENVIRONMENTAL				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 10/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	0914914		2025 ROADWAY RESURFACING LAFO - ENVIRONMENTAL	\$14,000.00
		30-50-60-55-2140:		\$14,000.00
Subtotal for GZA GEOENVIRONMENTAL:				\$14,000.00
HANDCUFF WAREHOUSE	612294		REPLACEMENT CONNECTORS FOR MASS ARREST HANDCUFFS	\$15.99
		02-30-14-56-2110:		\$15.99
Subtotal for HANDCUFF WAREHOUSE:				\$15.99
HAYES MECHANICAL	70815		EMERGENCY REPAIR TO 8300 HEATING UNITS	\$5,314.49
		02-80-24-55-4130:		\$5,314.49
	70750		25 TON UNIT SPARK IGNITOR REPLACEMENT AND REPAIR	\$720.64
		02-60-29-55-4130:		\$720.64
Subtotal for HAYES MECHANICAL:				\$6,035.13
HBR SUBSCRIPTION	05/18/2026		HARVARD BUSINESS REVIEW SUBSCRIPTION	\$120.00
		02-50-10-55-1120:		\$120.00
Subtotal for HBR SUBSCRIPTION:				\$120.00
HFS BUREAU OF FISCAL OPERATIONS-GEMT	GEMTFY26Q3-154		GEMT PAYMENTS	\$30,712.98
		02-20-12-55-2110:		\$30,712.98
Subtotal for HFS BUREAU OF FISCAL OPERATIONS-GEMT:				\$30,712.98
HILTON GARDEN INN	05/01/2026		ILACP CONFERENCE WEITZEL	\$305.52
		02-30-14-55-1130:		\$305.52
Subtotal for HILTON GARDEN INN:				\$305.52
HTTPS://SCRIBE.HOW/B	05/15/2026		MONTHLY RENEWAL FOR VIDEO TRAINING RECORDINGS	\$75.00
		02-30-14-55-1120:		\$75.00
Subtotal for HTTPS://SCRIBE.HOW/B:				\$75.00
IC INSTACART ALDI	05/28/2026		PEER SUPPORT SUPPLIES	\$22.31
		02-30-14-55-1160:		\$22.31
	05/18/2026		PEER SUPPORT SUPPLIES	\$24.46
		02-30-14-55-1160:		\$24.46
	05/11/2026		PEER SUPPORT SUPPLIES	\$23.74
		02-30-14-55-1160:		\$23.74
	05/11/2026		PEER SUPPORT SUPPLIES	\$0.75
		02-30-14-55-1160:		\$0.75
	05/04/2026		PEER SUPPORT SUPPLIES	\$27.12
		02-30-14-55-1160:		\$27.12
	05/04/2026		PEER SUPPORT SUPPLIES	\$1.64
		02-30-14-55-1160:		\$1.64
Subtotal for IC INSTACART ALDI:				\$100.02
INDEED INC	05/02/2026		RECRUITMENT INDEED	\$382.88
		02-10-11-55-1170:		\$382.88
Subtotal for INDEED INC:				\$382.88
INTERGOVERNMENTAL RISK MGMT AGENCY IRMA	302023		LIQUOR LIABILITY COVERAGE	\$375.00
		02-20-89-58-1030:		\$375.00
	301999		DEDUCTIBLE APRIL 2026	\$19,195.36
		02-20-89-58-1030:		\$19,195.36
Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY IRMA:				\$19,570.36
INTERSTATE BATTERIES-NORTH CHICAGO	49944520		PW BATTERY STOCK	\$189.95
		02-50-27-56-1100:		\$189.95

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 11/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	49944221		PW BATTERY STOCK	\$727.80
		02-50-27-56-1100:		\$727.80
			Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:	\$917.75
J5 RESCUE SUPPLY LLC	INV-26-0006		(22) TAC-MED FIRST-AID BAGS FOR PD SQUADS	\$3,410.00
		02-30-14-55-4130:		\$2,480.00
		02-30-14-56-2110:		\$930.00
			Subtotal for J5 RESCUE SUPPLY LLC:	\$3,410.00
JENNIFER FINNEY	FINNEY-2026.06.23		REIMBURSEMENT FOR COFFEE FOR UDS HEALTH SCREENING	\$32.09
		02-30-14-55-1160:		\$32.09
			Subtotal for JENNIFER FINNEY:	\$32.09
JLT PHOTOGRAPHY	20260304		DEPARTMENT PHOTOS	\$2,800.00
		02-40-15-55-1160:		\$2,800.00
			Subtotal for JLT PHOTOGRAPHY:	\$2,800.00
JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT	P11351		PW SW2 FUEL FILTER	\$156.96
		02-50-27-56-1100:		\$156.96
	P11352		PW SW2 AIRE CLEANER	\$293.02
		02-50-27-56-1100:		\$293.02
	P11011		PW SW2 TURN SIGNAL SWITCH	\$300.07
		02-50-27-56-1100:		\$300.07
			Subtotal for JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT:	\$750.05
JOHNSON RESEARCH GROUP INC	2499		RDA - 6B ANALYSIS	\$600.00
		02-00-00-24-1020:		\$600.00
			Subtotal for JOHNSON RESEARCH GROUP INC:	\$600.00
JONATHAN SHOENBECK	SHOENBECK-2026.0		CDL LICENSE FEE	\$51.75
		02-50-10-55-1160:		\$51.75
			Subtotal for JONATHAN SHOENBECK:	\$51.75
JX TRUCK CENTER	25385378P		PW M16 WASHER PUMP	\$29.00
		02-50-27-56-1100:		\$29.00
			Subtotal for JX TRUCK CENTER:	\$29.00
KAPPY'S RESTAURANT	05/08/2026		DINNER FOR AGENCIES PARTICIPATING IN DUI ENFORCEMEN	\$450.00
		02-30-14-55-5141:		\$450.00
			Subtotal for KAPPY'S RESTAURANT:	\$450.00
KAUFMAN'S DELI	05/14/2026		BACKSAFE LUNCH	\$208.03
		02-30-14-55-1160:		\$208.03
			Subtotal for KAUFMAN'S DELI:	\$208.03
KIMLEY HORN AND ASSOCIATES	268100005-0326		TRAFFIC IMPACT AND PARKING STUDY-NEW VILLAGE FACILITI	\$1,243.40
		33-50-60-55-8126:		\$1,243.40
			Subtotal for KIMLEY HORN AND ASSOCIATES:	\$1,243.40
KRISTIN SMITH	SMITH-2026.05.31		TRAVEL TRAINING REIMB: 2026 IAWF CONFERENCE - SMITH	\$145.03
		02-30-14-55-1150:		\$145.03
			Subtotal for KRISTIN SMITH:	\$145.03
LYFT				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 12/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	05/18/2026		SENIOR LYFT RIDE	\$45.79
		02-60-26-55-5100:		\$5.00
		02-60-26-55-5100:		\$5.00
		02-60-26-55-5100:		\$16.91
		02-60-26-55-5100:		\$7.96
		02-60-26-55-5100:		\$10.92
	05/08/2026		SENIOR LYFT RIDE	\$56.87
		02-60-26-55-5100:		\$18.97
		02-60-26-55-5100:		\$12.96
		02-60-26-55-5100:		\$7.98
		02-60-26-55-5100:		\$16.96
	05/15/2026		SENIOR LYFT RIDE	\$42.22
		02-60-26-55-5100:		\$11.93
		02-60-26-55-5100:		\$8.43
		02-60-26-55-5100:		\$13.91
		02-60-26-55-5100:		\$7.95
	05/22/2026		SENIOR LYFT RIDE	\$17.97
		02-60-26-55-5100:		\$17.97
	05/11/2026		SENIOR LYFT RIDE	\$60.94
		02-60-26-55-5100:		\$31.98
		02-60-26-55-5100:		\$14.99
		02-60-26-55-5100:		\$13.97
	05/04/2026		SENIOR LYFT RIDE	\$82.71
		02-60-26-55-5100:		\$13.96
		02-60-26-55-5100:		\$5.98
		02-60-26-55-5100:		\$18.93
		02-60-26-55-5100:		\$20.91
		02-60-26-55-5100:		\$10.99
		02-60-26-55-5100:		\$11.94
	05/21/2026		SENIOR LYFT RIDE	\$96.56
		02-60-26-55-5100:		\$11.91
		02-60-26-55-5100:		\$8.92
		02-60-26-55-5100:		\$27.94
		02-60-26-55-5100:		\$6.92
		02-60-26-55-5100:		\$15.95
		02-60-26-55-5100:		\$24.92
	05/14/2026		SENIOR LYFT RIDE	\$18.95
		02-60-26-55-5100:		\$11.97
		02-60-26-55-5100:		\$6.98
	04/30/2026		SENIOR LYFT RIDE	\$39.84
		02-60-26-55-5100:		\$24.93
		02-60-26-55-5100:		\$14.91
	05/28/2026		SENIOR LYFT RIDE	\$28.90
		02-60-26-55-5100:		\$12.96
		02-60-26-55-5100:		\$15.94
	05/26/2026		SENIOR LYFT RIDE	\$108.71
		02-60-26-55-5100:		\$15.99
		02-60-26-55-5100:		\$18.93
		02-60-26-55-5100:		\$22.98
		02-60-26-55-5100:		\$20.94
		02-60-26-55-5100:		\$10.93
		02-60-26-55-5100:		\$18.94

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 13/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	05/12/2026		SENIOR LYFT RIDE	\$78.63
		02-60-26-55-5100:		\$13.99
		02-60-26-55-5100:		\$13.99
		02-60-26-55-5100:		\$13.95
		02-60-26-55-5100:		\$9.95
		02-60-26-55-5100:		\$8.91
		02-60-26-55-5100:		\$9.92
		02-60-26-55-5100:		\$7.92
	05/05/2026		SENIOR LYFT RIDE	\$134.70
		02-60-26-55-5100:		\$23.97
		02-60-26-55-5100:		\$16.95
		02-60-26-55-5100:		\$11.97
		02-60-26-55-5100:		\$33.93
		02-60-26-55-5100:		\$22.95
		02-60-26-55-5100:		\$24.93
	05/19/2026		SENIOR LYFT RIDE	\$38.87
		02-60-26-55-5100:		\$18.96
		02-60-26-55-5100:		\$19.91
	05/27/2026		SENIOR LYFT RIDE	\$43.88
		02-60-26-55-5100:		\$16.95
		02-60-26-55-5100:		\$10.95
		02-60-26-55-5100:		\$15.98
	05/06/2026		SENIOR LYFT RIDE	\$50.80
		02-60-26-55-5100:		\$15.95
		02-60-26-55-5100:		\$18.93
		02-60-26-55-5100:		\$15.92
	05/20/2026		SENIOR LYFT RIDE	\$34.86
		02-60-26-55-5100:		\$12.96
		02-60-26-55-5100:		\$6.98
		02-60-26-55-5100:		\$14.92
	05/13/2026		SENIOR LYFT RIDE	\$14.98
		02-60-26-55-5100:		\$14.98
Subtotal for LYFT:				\$996.18
MARIANO'S				
	05/18/2026		RED CENTER MEETING - COFFEE CREAMER	\$8.09
		02-40-15-56-2110:		\$8.09
Subtotal for MARIANO'S:				\$8.09
MENARDS - MORTON GROVE				
	26737		NOZZLE FOR CONDENSOR CLEANING	\$3.36
		02-80-24-56-3140:		\$3.36
	24907		PW BUTANE	\$12.81
		02-50-27-56-1100:		\$12.81
	25388		POST HOLE DIGGER	\$34.99
		02-50-17-56-2110:		\$34.99
	26245		CAR CABLES	\$16.99
		02-40-15-56-2110:		\$16.99
	24767		RETIREMENT OFFICE SUPPLIES	\$16.85
		02-50-10-56-2180:		\$16.85
	24589		MAINTENANCE SUPPLIES	\$17.52
		02-40-15-56-2110:		\$17.52
	24292		MAINTENANCE SUPPLIES	\$20.97
		02-40-15-56-2110:		\$20.97
	24217.2026		MAINTENANCE SUPPLIES	\$60.16
		02-40-15-56-2110:		\$60.16
Subtotal for MENARDS - MORTON GROVE:				\$183.65
MGM MIKE GIBSON MFG				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 14/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	100884		RANGE SUPPLIES - PLATE RACK SET, BC-C ZONE TARGET + FR	\$735.89
		02-30-14-56-4360:		\$735.89
			Subtotal for MGM MIKE GIBSON MFG:	\$735.89
MGP/ MUNICIPAL GIS PARTNERS, INC				
	8906		GIS STAFFING SERVICES	\$8,311.17
		02-20-25-55-2110:		\$8,311.17
			Subtotal for MGP/ MUNICIPAL GIS PARTNERS, INC:	\$8,311.17
MICHAEL CROWE				
	CROWE-2026.06.03		TRAINING REIMB: VEHICLE EXTRACTIONS & TEAM TACTICS T	\$18.00
		02-30-14-55-1150:		\$18.00
	CROWE-2026.05.28		TRAINING REIMB: THE BACK POSITION - CROWE	\$14.03
		02-30-14-55-1150:		\$14.03
			Subtotal for MICHAEL CROWE:	\$32.03
MONTANA AND WELCH PARTNERSHIP LLC				
	19228		LEGAL SERVICES - OUTSIDE COUNSEL PROPERTY VIOLATIONS	\$428.75
		02-10-13-55-6120:		\$428.75
			Subtotal for MONTANA AND WELCH PARTNERSHIP LLC:	\$428.75
MORETTI'S RISTORANTE AND PIZZA				
	05/18/2026		RED CENTER MEETING - LUNCH GLUTEN FREE PIZZA	\$26.08
		02-40-15-55-1130:		\$26.08
	05/09/2026		PIZZA FOR PW WORKERS DURING SWANCC EVENT	\$227.12
		02-50-10-55-1120:		\$227.12
			Subtotal for MORETTI'S RISTORANTE AND PIZZA:	\$253.20
MOTOROLA SOLUTIONS, INC				
	1045220260501		MOTOROLA STARCOM MONTHLY FEES - JUNE 2026	\$2,803.00
		02-30-14-55-1120:		\$2,803.00
			Subtotal for MOTOROLA SOLUTIONS, INC:	\$2,803.00
NAPA DES PLAINES AUTO PARTS				
	956943		PW FILTER STOCK	\$91.17
		02-50-27-56-1100:		\$91.17
	956412		PW FILTER STOCK	\$108.57
		02-50-27-56-1100:		\$108.57
	956561		PW SQ812 FRONT BRAKES	\$375.03
		02-50-27-56-1100:		\$375.03
	956566		PW SQ812 REAR BRAKES	\$427.20
		02-50-27-56-1100:		\$427.20
			Subtotal for NAPA DES PLAINES AUTO PARTS:	\$1,001.97
NIPSTA - NORTHEASTERN IL				
	105949059		TRAINING FOR G. KALTER	\$600.00
		02-50-10-55-1150:		\$600.00
	106603061		SMAJKA NIPSTA PW TRAINING MANAGER CLASS	\$600.00
		02-50-10-55-1120:		\$600.00
			Subtotal for NIPSTA - NORTHEASTERN IL:	\$1,200.00
NORTH AMERICAN CORP OF IL				
	E574541		PAPER TOWELS AND BATH TISSUE FOR THE CIVIC CENTER	\$439.45
		02-60-29-56-2110:		\$439.45
			Subtotal for NORTH AMERICAN CORP OF IL:	\$439.45
NORTH COAST SEWER AND DRAINAGE				
	NORTHCOAS-2026.		Check Request For Bond: BC25-0010	\$750.00
		02-00-00-24-1086:		\$750.00
			Subtotal for NORTH COAST SEWER AND DRAINAGE:	\$750.00
O'STEVES LLC				
	D 28770		SHOP TOOLS VM	\$344.98
		02-50-27-56-2110:		\$344.98
			Subtotal for O'STEVES LLC:	\$344.98

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 15/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
P&P PROPERTIES				
	8733NARRA-2026.0		ESCROW RETURN FOR 8733-35 NARRAGANSETT	\$9,750.00
		02-00-00-24-1020:		\$9,750.00
Subtotal for P&P PROPERTIES:				\$9,750.00
PALACE RESTAURANT				
	04/29/2026		BINGO LUNCH 04/26/26	\$98.00
		02-60-26-56-2110:		\$98.00
Subtotal for PALACE RESTAURANT:				\$98.00
PANERA BREAD CAFE 0679				
	05/14/2026		STAFF MEETING	\$42.17
		02-30-14-55-1130:		\$42.17
	05/01/2026		LUNCH FOR SGT EXAM ASSESSORS	\$79.70
		02-30-14-55-1170:		\$79.70
Subtotal for PANERA BREAD CAFE 0679:				\$121.87
PATSON INC TRANSCHICAGO TRUCK CO				
	X101885014:01		PW A5 4R BRAKE SPIDER	\$1,083.94
		02-50-27-56-1100:		\$1,083.94
Subtotal for PATSON INC TRANSCHICAGO TRUCK CO:				\$1,083.94
PEQUODS PIZZA				
	05/18/2026		RED CENTER MEETING - LUNCH	\$140.59
		02-40-15-55-1130:		\$140.59
	05/13/2026		PD & FD ACADEMY @ STATION 4	\$35.59
		02-40-15-55-1160:		\$35.59
Subtotal for PEQUODS PIZZA:				\$176.18
PIZZA HUT 042559				
	05/20/2026		BINGO LUNCH 05/20/26	\$82.94
		02-60-26-56-2110:		\$82.94
Subtotal for PIZZA HUT 042559:				\$82.94
POMPS TIRE SERVICE INC				
	280184460		PW M6 FRONT TIRES	\$354.08
		02-50-27-56-1100:		\$354.08
	280184401		PW M71 TIRES	\$779.60
		02-50-27-56-1100:		\$779.60
	280184170		PW M9 FRONT TIRES	\$642.72
		02-50-27-56-1100:		\$642.72
	280184267		PW SQUAD CAR TIRES	\$499.84
		02-50-27-56-1100:		\$499.84
Subtotal for POMPS TIRE SERVICE INC:				\$2,276.24
RAFTELIS FINANCIAL CONSULTANTS, INC				
	46397		WATER RATE STUDY MAY 2026	\$2,117.50
		40-50-33-55-2110:		\$2,117.50
Subtotal for RAFTELIS FINANCIAL CONSULTANTS, INC:				\$2,117.50
RAY O'HERRON CO INC / DANVILLE				
	2484848		9MM LUGER 115 FMJ BOX/50 AMMO ROUNDS FOR PD	\$3,114.00
		02-30-14-56-4360:		\$3,114.00
	2479809		BULLETPROOF VESTS FOR NEW HIRES FOR OFFICERS - NIELS	\$1,374.98
		02-30-14-56-4300:		\$1,374.98
	2481586		MOURNING BAND POLICE VEST PATCHES	\$497.24
		02-30-14-56-4300:		\$497.24
Subtotal for RAY O'HERRON CO INC / DANVILLE:				\$4,986.22
RECTITUDE TRAINING				
	1266		JIU JITSU TRAINING - MAY 2026	\$800.00
		02-30-14-55-1150:		\$800.00
Subtotal for RECTITUDE TRAINING:				\$800.00
REGIONAL EMERGENCY DISPATCH CENTER RED CENTER				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 16/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	236-26-07		DISPATCH SERVICES - JULY	\$31,836.00
		41-10-10-55-2101:		\$31,836.00
			Subtotal for REGIONAL EMERGENCY DISPATCH CENTER RED CENTER:	\$31,836.00
RESOURCE MANAGEMENT ASSOCIATES	26038		SERGEANT PROMOTIONAL TESTING PROCESS - 2026	\$19,380.85
		02-30-14-55-1170:		\$19,380.85
			Subtotal for RESOURCE MANAGEMENT ASSOCIATES:	\$19,380.85
RUSH TRUCK CENTERS OF ILLINOIS INC	3046407253		PW M69 L/S SEAT BELT	\$330.00
		02-50-27-56-1100:		\$330.00
			Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:	\$330.00
RUSSO POWER EQUIPMENT	SPI21624092		PW LEAF BLOWER CARBURETOR	\$137.06
		02-50-27-56-1100:		\$137.06
	SPI21624293		BACKPACK BLOWER	\$719.99
		02-50-17-56-2110:		\$719.99
	SPI21624292		CHAINSAW BARS AND CHAINS FORESTRY	\$164.58
		02-50-17-56-2110:		\$164.58
			Subtotal for RUSSO POWER EQUIPMENT:	\$1,021.63
SAFEBUILT ILLINOIS LLC	3965284		BUILDING INSPECTION SERVICES PROVIDED MAY 2026	\$3,048.78
		02-80-23-55-2140:		\$3,048.78
	3919285		CODE ENFORCEMENT SERVICES PROVIDED MAY 2026	\$9,784.28
		02-80-23-55-2140:		\$9,784.28
	3917221		STANDARD PLAN REVIEW SERVICES PROVIDED MAY 2026	\$5,691.54
		02-80-23-55-2140:		\$5,691.54
			Subtotal for SAFEBUILT ILLINOIS LLC:	\$18,524.60
SECOND CHANCE CARDIAC SOLUTIONS	26-006-8361		NEW PORTABLE AED DEVICE FOR POLICE DEPT	\$1,644.75
		02-30-14-56-2110:		\$1,644.75
			Subtotal for SECOND CHANCE CARDIAC SOLUTIONS:	\$1,644.75
SECRETARY OF STATE	06/15/2026		LATE FEE FOR LICENSE PLATE RENEWAL	\$20.00
		02-30-14-56-2110:		\$20.00
	SOS - 2026.06.15		LICENSE PLATE RENEWAL FOR CHIEF WEITZEL'S SQUAD #824	\$151.00
		02-30-14-56-2110:		\$151.00
			Subtotal for SECRETARY OF STATE:	\$171.00
SHARPER DOT PRINTING INC	82921		ENVELOPES FOR VILLAGE-WIDE USE	\$1,284.90
		02-20-12-56-2110:		\$1,284.90
	82895		BUSINESS CARDS - COULTER	\$42.00
		02-10-11-56-2110:		\$42.00
	04/30/2026		PLANS FOR METRA STATION	\$256.50
		02-50-18-55-2130:		\$256.50
			Subtotal for SHARPER DOT PRINTING INC:	\$1,583.40
SHIMODA LABS LLC DBA STEEP HILL IL	2605SHIL0537		FLOWER POTENCY TESTING FOR CASE #26-02032	\$75.00
		02-30-14-55-2110:		\$75.00
			Subtotal for SHIMODA LABS LLC DBA STEEP HILL IL:	\$75.00
SIMPLISAFE SECURITY SYSTEM	05/09/2026		MONTHLY RENEWAL FOR SECURITY SYSTEM 8300 LEHIGH	\$34.99
		02-30-14-55-4130:		\$34.99
			Subtotal for SIMPLISAFE SECURITY SYSTEM:	\$34.99
SKOKIE ACE HARDWARE	248437		PW MAILBOX KEY	\$5.98
		02-80-24-56-3140:		\$5.98

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 17/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for SKOKIE ACE HARDWARE:				\$5.98
SMARTSIGN	05/04/2026		HANG TAGS	\$535.70
		02-10-11-56-2110:		\$535.70
Subtotal for SMARTSIGN:				\$535.70
SMITH ECOLOGICAL SYSTEMS INC.	25381		INSTALLATION TOOLS PS	\$562.37
		40-50-33-56-4200:		\$562.37
Subtotal for SMITH ECOLOGICAL SYSTEMS INC.:				\$562.37
SNAP-ON INDUSTRIAL	ING-300075621		SCREWDRIVER SET, GAS TORCH, BUTANE TORCH	\$688.86
		02-40-15-56-4200:		\$688.86
Subtotal for SNAP-ON INDUSTRIAL:				\$688.86
SOLID WASTE AGENCY OF NORTHERN COOK SWANCC	8128		TIPPING FEES AND O&M FEES JULY 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.	S101110884.001		CIVIC CENTER REPAIR SUPPLIES	\$75.43
		02-60-29-56-2110:		\$75.43
Subtotal for SOUTH SIDE CONTROL SUPPLY CO.:				\$75.43
STEVEN CONGENIE	CONGENIE-2026.06		REIMBURSE TUITION - HEAVY VEHICLE RESCUE CLASS	\$1,332.50
		02-40-15-55-1150:		\$1,332.50
Subtotal for STEVEN CONGENIE:				\$1,332.50
STRYKER SALES LLC	9212388462		SENSORS, LEADS, CABLES	\$1,054.66
		02-40-15-56-2160:		\$1,054.66
	9212397394		PED ELECTRODES	\$65.50
		02-40-15-56-2160:		\$65.50
	9212398357		EKG PAPER ROLLS	\$133.20
		02-40-15-56-2160:		\$133.20
	9212571531		BATTERY FOR POWERLOAD STRETTCHER	\$816.80
		02-40-15-56-2160:		\$816.80
Subtotal for STRYKER SALES LLC:				\$2,070.16
TACO BELL	05/13/2026		BINGO LUNCH 05/13/26	\$68.32
		02-60-26-56-2110:		\$68.32
Subtotal for TACO BELL:				\$68.32
TERMINIX ANDERSON PEST SOLUTIONS	91061426		PEST CONTROL SUPPLIES FOR POLICE JAN 26	\$105.00
		02-80-24-55-2160:		\$105.00
	90991299		PEST CONTROL SERVICES FOR FIRE STATION 4 12.2025	\$15.57
		02-80-24-55-2160:		\$15.57
	92159119		PEST CONTROL SERVICES FOR CIVIC CENTER 01.2026	\$61.60
		02-80-24-55-2160:		\$61.60
	92954803		PEST CONTROL VILLAGE WIDE ABATEMENT MAR 2026	\$400.29
		02-80-24-55-2160:		\$400.29
	96506095		PEST CONTROL SERVICES FOR FIRE STATION 5 05.2026	\$59.42
		02-80-24-55-2160:		\$59.42
	97846250		PEST CONTROL SERVICES FOR CIVIC CENTER 06.2026	\$77.04
		02-80-24-55-2160:		\$77.04
	97845853		PEST CONTROL SERVICES FOR FIRE STATION 5 06.2026	\$59.42
		02-80-24-55-2160:		\$59.42
	97845857		PEST CONTROL SERVICES FOR 7840 NAGLE 06.2026	\$72.79
		02-80-24-55-2160:		\$72.79

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 18/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	97849622		PEST CONTROL SERVICES FOR 8300 LEHIGH 06.2026	\$66.78
		02-80-24-55-2160:		\$66.78
	97845855		PEST CONTROL SERVICES FOR FIRE STATION 4 06.2026	\$63.88
		02-80-24-55-2160:		\$63.88
			Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:	\$981.79
TERRACE SUPPLY COMPANY	0001080600		HIGH PRESSURE CYLINDER	\$123.69
		02-50-27-56-2110:		\$123.69
			Subtotal for TERRACE SUPPLY COMPANY:	\$123.69
THE BLUE LINE	48957		JOB POSTING FOR PART-TIME CSO POSITION (5/28/26 - 06/12	\$298.00
		02-30-14-55-1170:		\$298.00
	48956		JOB POSTING FOR FULL-TIME CSO POSITION (5/28/26 - 06/12	\$298.00
		02-30-14-55-1170:		\$298.00
			Subtotal for THE BLUE LINE:	\$596.00
THE MORTON GROVE GARDEN CLUB	THEMORTON-2026.		CONTRIBUTION FOR BEAUTIFICATION OF VILLAGE HALL	\$250.00
		02-10-10-55-5141:		\$250.00
			Subtotal for THE MORTON GROVE GARDEN CLUB:	\$250.00
THOMSON REUTERS - WEST	853659315		INVESTIGATIVE SEARCHES - MAY 2026	\$428.67
		02-30-14-55-1120:		\$428.67
			Subtotal for THOMSON REUTERS - WEST:	\$428.67
TKB ASSOCIATES INC	16042		LASERFICHE ECM RENEWAL	\$9,435.00
		02-20-25-55-2170:		\$8,700.00
		02-20-25-55-2170:		\$630.00
		02-20-25-55-2170:		\$105.00
			Subtotal for TKB ASSOCIATES INC:	\$9,435.00
TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC	20509		ZONE 12 SIGNS STREET DIVISION	\$2,808.00
		02-50-17-56-3130:		\$2,808.00
	20340		SIGN POSTS FOR INVENTORY STREETS	\$4,320.00
		02-50-17-56-3130:		\$4,170.00
		02-50-17-56-3130:		\$150.00
			Subtotal for TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR	\$7,128.00
TRIMBLE INC	05/16/2026		CAD SOFTWARE	\$399.00
		02-20-25-55-2170:		\$399.00
			Subtotal for TRIMBLE INC:	\$399.00
TST SUNRISE GRILL - CH	05/06/2026		BINGO LUNCH 05/06/26	\$173.00
		02-60-26-56-2110:		\$173.00
	05/01/2026		LUNCHEON 05/01/26	\$900.00
		02-60-26-56-2110:		\$900.00
			Subtotal for TST SUNRISE GRILL - CH:	\$1,073.00
TYLER TECHNOLOGIES	130-164348		NEW ZEBRA PRINTER FOR PD SQUAD 803	\$814.00
		02-30-14-55-4130:		\$814.00
			Subtotal for TYLER TECHNOLOGIES:	\$814.00
U S POST OFFICE - POSTMASTER	05/20/2026		OVERNIGHT SHIPPING OF CHECK	\$35.90
		02-20-12-55-2120:		\$35.90
	US POST 2026.06.2		NEWSLETTER POSTAGE	\$2,490.00
		02-10-11-55-2120:		\$2,490.00

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JUNE 23, 2026
BOARD MEETING

Page: 19/19

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for U S POST OFFICE - POSTMASTER:				\$2,525.90
VERIZON WIRELESS				
	MOBILE PHONE1 04		MOBILE PHONE SERVICE APRIL 2026	\$36.01
		02-10-11-55-3100:		\$36.01
	PUMP STATION 06.		PUMP STATION SERVICE APRIL 2026	\$159.09
		40-50-35-55-3100:		\$159.09
Subtotal for VERIZON WIRELESS:				\$195.10
VERRA MOBILITY SYSTEMS DBA AMERICAN TRAFFIC SOLUTIONS				
	INV0123491		RED LIGHT CAMERA SERVICE RES 09-63 MAY 2026	\$4,400.00
		02-20-12-55-2110:		\$4,400.00
Subtotal for VERRA MOBILITY SYSTEMS DBA AMERICAN TRAFFIC SOL				\$4,400.00
WAREHOUSE DIRECT				
	6164358-0		PD BREAKROOM SUPPLIES	\$199.01
		02-30-14-56-2110:		\$199.01
	6164358-1		FILE FOLDERS	\$23.99
		02-30-14-56-2180:		\$23.99
Subtotal for WAREHOUSE DIRECT:				\$223.00
WILMETTE TRUCK & BUS SERVICE				
	4419		SAFETY LANE INSPECTIONS FLEET	\$269.00
		02-50-27-55-2110:		\$269.00
Subtotal for WILMETTE TRUCK & BUS SERVICE:				\$269.00
WPENGINE.COM				
	05/06/2026		WEBSITE HOSTING	\$330.00
		02-20-25-55-3150:		\$330.00
Subtotal for WPENGINE.COM:				\$330.00
WW GRAINGER INC				
	9932552095		SAFETY GLASS WIPES STREETS	\$40.80
		02-50-17-56-4200:		\$40.80
	9929047828		PW TANK FITTINGS	\$33.72
		02-50-27-56-1100:		\$33.72
	9929047836		PW SANDBLASTING MEDIA	\$161.06
		02-50-27-56-1100:		\$161.06
	9931201033		PW COTTER PIN	\$15.89
		02-50-27-56-1100:		\$15.89
	9924513626		EAR MUFFS NECKBAND WATER DEPT	\$199.36
		40-50-33-56-2110:		\$199.36
	9909606577		O-TOLIDINE CHEMICALS	\$166.24
		40-50-33-56-2110:		\$166.24
	9937570589		PW SANDBLASTERS GLASS	\$141.51
		02-50-27-56-2110:		\$141.51
Subtotal for WW GRAINGER INC:				\$758.58
YARD 1, LLC				
	34316		HOPPER AND CONVEYOR FOR LOADING SALT	\$3,817.50
		03-50-60-56-3120:		\$3,817.50
	35073		HOPPER AND CONVEYOR FOR LOADING SALT	\$740.00
		03-50-60-56-3120:		\$740.00
Subtotal for YARD 1, LLC:				\$4,557.50
Total for All Funds:				\$810,355.93