

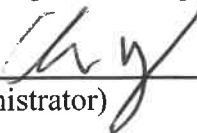
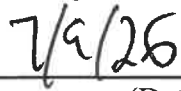
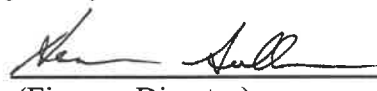
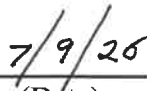
**WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
JULY 14, 2026
BOARD MEETING**

Village of Morton Grove
Accounts Payable
Voucher List of Bills Presented for Approval on 07.14.2026

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$280,743.10
Motor Fuel Tax	\$8,478.22
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$1,884.22
Lehigh Ferris TIF	\$186.00
Sawmill Station TIF	\$548.11
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	\$1,064,988.37
Fire Alarm	\$2,913.75
Municipal Parking	\$0.00
Solid Waste Fund	\$39,646.00
Morton Grove Days	\$95,360.46
Liability Insurance Fund	\$0.00
C.N.A. Pension	\$0.00
Seizure Fund	\$4,980.00
Liability Insurance Fund	\$0.00
 Total for All Funds	\$1,499,728.23

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 07.14.2026 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
786 ASSET MANAGEMENT LLC	786ASSET-2026.07.		RETURN OF ESCROW FOR 6000 LINCOLN	\$14,750.00
		02-00-00-24-1020:		\$14,750.00
			Subtotal for 786 ASSET MANAGEMENT LLC:	\$14,750.00
AAA LOCK AND KEY	040467		GATE KEY FOR CC PATIO	\$2.75
		02-60-29-56-2110:		\$2.75
	584207		TRAIN STATION BATHROOM LOCK SWAP	\$1,687.00
		02-80-24-55-4110:		\$1,687.00
	040445		MAILBOX KEYS FOR PW	\$16.75
		02-80-24-56-3140:		\$16.75
	040427		NEW CABINET KEYS FOR VILA	\$32.25
		02-80-24-56-3140:		\$32.25
			Subtotal for AAA LOCK AND KEY:	\$1,738.75
ABT ELECTRONICS & APPLIANCES	0624603ANVV		OUTSIDE GRIDDLE - STATION 4	\$849.00
		02-40-15-56-4200:		\$849.00
			Subtotal for ABT ELECTRONICS & APPLIANCES:	\$849.00
ACME TRUCK & BRAKE SUPPLY CO	01_540311		PW M11 FRONT BRAKES	\$762.07
		02-50-27-56-1100:		\$762.07
	01_539476		PW M24 AIR SENSOR	\$52.85
		02-50-27-56-1100:		\$52.85
	01_541534		PW CREDIT FOR FILTER STRAINER	\$(16.49)
		02-50-27-56-1100:		\$(16.49)
			Subtotal for ACME TRUCK & BRAKE SUPPLY CO:	\$798.43
ADDIS LAW GROUP	ADDIS JULY 2026		LEGAL SERVICES JULY 2026	\$5,000.00
		02-10-13-55-6110:		\$5,000.00
			Subtotal for ADDIS LAW GROUP:	\$5,000.00
AETNA TRUCK PARTS, INC	756762		PW DEF FLUID	\$334.70
		02-50-27-56-1110:		\$334.70
	756402		PW DEF FLUID	\$137.70
		02-50-27-56-1110:		\$137.70
			Subtotal for AETNA TRUCK PARTS, INC:	\$472.40
AIR ONE EQUIPMENT, INC.	236741		FACEPIECE AND RESPIRATOR PS	\$862.00
		40-50-33-56-2110:		\$862.00
			Subtotal for AIR ONE EQUIPMENT, INC.:	\$862.00
ALISE COULTER	COULTER-2026.07.1		MORTON GROVE DAYS HOTEL STAY	\$220.16
		45-10-10-56-2110:		\$220.16
			Subtotal for ALISE COULTER:	\$220.16
ALSCO	LCHI2077470		FIRST AID CABINET MAINTENANCE VILLAGE HALL 06.26.2026	\$77.36
		02-10-10-56-2110:		\$25.79
		02-30-14-56-2110:		\$25.78
		02-20-12-56-2110:		\$25.79
		02-00-00-11-5010:		\$0.00
	LCHI2075219		FIRST AID CABINET MAINTENANCE VILLAGE HALL 06.19.2026	\$77.36
		02-10-10-56-2110:		\$25.79
		02-30-14-56-2110:		\$25.79
		02-20-12-56-2110:		\$25.78
	LCHI2078464		FIRST AID CABINET MAINTENANCE NAGLE 06.2026	\$104.18
		02-50-10-56-2180:		\$104.18

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
			Subtotal for ALSCO:	\$258.90
ALTORFER INDUSTRIES INC				
	P6AC0148404		MW M80 ACCELERATOR PEDAL	\$280.06
		02-50-27-56-1100:		\$280.06
	P6AC0148786		PW THERMOSTAT/HOSE/CLAMPS	\$248.15
		02-50-27-56-1100:		\$248.15
			Subtotal for ALTORFER INDUSTRIES INC:	\$528.21
AMAZON BUSINESS CAPITAL SERVICES				
	1YDJPC9LW16		ZIP TIES FOR PW FACILITIES	\$45.99
		02-80-24-56-3140:		\$45.99
	14CPYFD9J14M		BLIND SPOT MIRROR	\$37.42
		02-10-28-56-2110:		\$37.42
	1FYNGCDYK9N1		ADDRESS LABELS	\$25.19
		02-20-12-56-2110:		\$25.19
	1TXMKKX4JMLN		COUNTERFEIT DETECTION PENS	\$37.63
		02-20-12-56-2110:		\$37.63
	1F3FPHWVTXTP		FAST CHARGING PHONE CHORDS	\$188.93
		02-40-15-56-4250:		\$188.93
	1JV1J9YDC6RD		OFFICE SUPPLIES FOR PUMPING STATION	\$403.98
		40-50-33-56-4200:		\$403.98
	1LFCC7JGDF7F		BOTTLE OPENER MG DAYS COMMISSION	\$41.44
		45-10-10-56-2110:		\$41.44
	14PT4PLXDVDW		PROTECTION GLOVES FORESTRY	\$142.50
		02-50-17-56-2110:		\$142.50
	1XWMJMKKY3Q9		PW PRESSURE WASHING NOZZLE FACILITIES	\$178.99
		02-60-29-56-2110:		\$178.99
	1YJ676WT6CLF		PW OFFICE SUPPLIES FOR FRONT END	\$219.90
		02-50-10-56-2180:		\$219.90
	1JL1LQH1Y3CC		NFPA SIGN FOR PUMPING STATION	\$51.48
		40-50-33-56-4200:		\$51.48
	1L9PYLWFWK1J		CUPS FOR MG DAYS COMMISSION	\$48.78
		45-10-10-56-2110:		\$48.78
	1V33WQ3FVN4N		OVERSIZED UMBRELLAS	\$68.38
		02-40-15-56-4250:		\$68.38
	1P7JRPWLTW1K		VACUUM BELT SANITAIRE CIVIC CENTER	\$16.98
		02-60-29-56-2110:		\$16.98
	1DYP73NDFV99		MOBILE ACCESSORIES	\$62.29
		02-20-25-55-4160:		\$62.29
	1LFJ7TT73Q1N		CUT RESISTANT GLOVES PW	\$81.09
		02-50-17-56-2110:		\$81.09
	1NPND7F9VRXH		TONER	\$169.18
		02-20-25-55-4160:		\$169.18
	1NJLMY1JP3F9		WATER FILTERS	\$39.97
		02-40-15-56-4250:		\$39.97
	16YR7T974XCW		DRINKING GLASSES	\$53.54
		02-40-15-56-4250:		\$53.54
	11GXQYMJ4NTV		TONER	\$455.67
		02-20-25-55-4160:		\$455.67
	1JTQQFRT3FWW		RETRACTOR CORD CLAMP FACILITIES	\$38.65
		02-80-24-56-3140:		\$38.65
	1DMXDPTYNR6J		BEVERAGE TICKETS FOR MG DAYS 2026	\$57.51
		45-10-10-56-2110:		\$57.51
	196FNFDTFHVVH		LAMINATING SHEETS, COFFEE CREAMER	\$59.98
		02-10-10-56-2110:		\$59.98
	1MTFFPKR3VTT		DISPOSABLE TABLE CLOTHS	\$30.98
		02-40-15-56-2180:		\$30.98
	1DLRRTWPF4KC		DRILL WALL MOUNTS, TOOLBOX LABELS	\$40.98
		02-40-15-56-2110:		\$40.98

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	1N7HVDY7LX93		PW OFFICE SUPPLIES FRONT DESK	\$293.73
		02-50-10-56-2180:		\$293.73
	1RVCHTCQJ1HQ		PW SUPPLIES FOR FACILITIES	\$126.34
		02-60-29-56-2110:		\$126.34
	1MMQWD3DH9TG		(3) REFERENCE TEXTBOOKS FOR PD REQUESTED BY CHIEF W	\$612.44
		02-30-14-55-1120:		\$612.44
	1HT9WGM9MT6X		OEM GEARBOX VEHICLE MAINTENANCE	\$425.95
		02-50-27-56-1100:		\$425.95
	1WQ6QPJLQ7N3		PROPELLER FOR DRONE	\$65.60
		02-50-18-56-2110:		\$65.60
			Subtotal for AMAZON BUSINESS CAPITAL SERVICES:	\$4,121.49
AMERICAN GREEN INC LURVEY SUPPLY	T1-10626150		SOD RESTORATION	\$174.00
		40-50-33-56-2110:		\$174.00
			Subtotal for AMERICAN GREEN INC LURVEY SUPPLY:	\$174.00
AMERICAN PRINTING TECHNOLOGIES, INC	3772		VEHICLE & PET LICENSE APLICATIONS, SOFTWARE & FULLFIL	\$2,675.75
		02-20-12-55-2110:		\$2,675.75
	3771		VEHICLE & PET LICENSE APLICATIONS, SOFTWARE & FULLFIL	\$86.00
		02-20-12-55-2110:		\$86.00
	3717		VEHICLE & PET LICENSE APLICATIONS, SOFTWARE & FULLFIL	\$18,344.06
		02-20-12-55-2110:		\$18,344.06
			Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:	\$21,105.81
AMY RAFFEL	RAFFEL-2026.07.14		COFFEE	\$69.91
		02-10-11-56-2110:		\$69.91
			Subtotal for AMY RAFFEL:	\$69.91
ASHUR SHIBA	SHIBA JULY 2026		MONTHLY EXPENSE CHECK JULY 2026	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
			Subtotal for ASHUR SHIBA:	\$125.00
AT&T*	FIRE R19 CIRCU 06.		FIRE CIRCUIT JUNE 2026	\$1,979.85
		02-40-15-55-7150:		\$1,979.85
		02-20-25-55-3150:		\$0.00
	294470004 06.26		INTERNET SERVICE FOR THE CIVIC CENTER JUNE 2026	\$63.30
		02-20-25-55-3150:		\$63.30
	ALARM 06.26		ALARM MONITORING JUNE 2026	\$198.93
		02-20-25-55-3150:		\$198.93
			Subtotal for AT&T*:	\$2,242.08
AUDE RAYMOND	RAYMOND-26.07.06		REIMBURSEMENT OF VEHICLE STICKER LATE FEE	\$55.00
		02-00-00-42-1030:		\$55.00
			Subtotal for AUDE RAYMOND:	\$55.00
B&H PHOTO AND VIDEO	245610033		STORAGE HARD DRIVES	\$871.53
		02-20-25-55-4160:		\$871.53
	245610797		DESKTOP HARD DRIVES	\$1,303.44
		02-20-25-55-4160:		\$1,303.44
			Subtotal for B&H PHOTO AND VIDEO:	\$2,174.97
B&W CONTROL DBA CONCENTRIC INTEGRAT	0282640		2025 LMO2 AUDIT ASSISTANCE	\$2,456.00
		40-50-33-55-2140:		\$2,456.00
			Subtotal for B&W CONTROL DBA CONCENTRIC INTEGRAT:	\$2,456.00
BARK LOUD ENTERTAINMENT				

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
BARKLOU-2026 MG		45-10-10-55-5140:	MUSICAL GUEST FOR MORTON GROVE DAYS 2026	\$1,000.00
				\$1,000.00
			Subtotal for BARK LOUD ENTERTAINMENT:	\$1,000.00
BCLS LANDSCAPE				
32792		02-50-17-55-2295:	2026 LANDSCAPE MAINTENANCE CONTRACT EXTENSION	\$165.00
				\$165.00
32822		02-50-17-55-2295:	2026 LANDSCAPE MAINTENANCE CONTRACT EXTENSION	\$4,713.43
				\$4,713.43
32719		02-50-17-55-2295:	2025 LANDSCAPE MAINTENANCE CONTRACT EXTENSION 562	\$165.00
				\$165.00
32770		02-50-17-55-2295:	2026 LANDSCAPE MAINTENANCE CONTRACT EXTENSION	\$165.00
				\$165.00
			Subtotal for BCLS LANDSCAPE:	\$5,208.43
BETATECH LLC				
BETATECH-2026.07.		02-00-00-24-1086:	RETURN OF PERMIT REVIEW FEE	\$280.00
				\$280.00
			Subtotal for BETATECH LLC:	\$280.00
BIG CITY DIXIELAND				
BIGCITY-2026 MG		45-10-10-55-5140:	PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$2,200.00
				\$2,200.00
			Subtotal for BIG CITY DIXIELAND:	\$2,200.00
BLACKJACK PRODUCTIONS/CHICAGO DIXIE MARCHERS				
BLACKJA-2026 MG		45-10-10-55-5140:	PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$1,100.00
				\$1,100.00
			Subtotal for BLACKJACK PRODUCTIONS/CHICAGO DIXIE MARCHERS:	\$1,100.00
BLUE STARS DRUM & BUGLE CORPS				
BLUESTA-2026 MG		45-10-10-55-5140:	PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$3,250.00
				\$3,250.00
			Subtotal for BLUE STARS DRUM & BUGLE CORPS:	\$3,250.00
BORIS BUCHANCOW				
BUCHANCOW-2026.		40-00-00-12-2000:	UB REFUND	\$426.01
				\$426.01
			Subtotal for BORIS BUCHANCOW:	\$426.01
BOUNCE HOUSES R US LLC				
BOUNCE-2026.07.1		02-00-00-24-1088:	2026 NATIONAL NIGHT OUT FINAL PAYMENT - BOUNCE HOUS	\$1,912.84
				\$1,912.84
			Subtotal for BOUNCE HOUSES R US LLC:	\$1,912.84
BRASSWORKS TRAD JAZZ PATRIOTS				
BRASSWO-2026 MG		45-10-10-55-5140:	PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$1,700.00
				\$1,700.00
			Subtotal for BRASSWORKS TRAD JAZZ PATRIOTS:	\$1,700.00
BRISTOL HOSE & FITTING MAIN WAREHOU				
3607117		02-50-27-56-2110:	PW PRESSURE WASHER GUN	\$141.64
				\$141.64
			Subtotal for BRISTOL HOSE & FITTING MAIN WAREHOU:	\$141.64
BUCKLE PRODUCTIONS, LLC				
BUCKLE-2026 MG D		45-10-10-55-5140:	MUSICAL GUEST FOR MORTON GROVE DAYS 2026	\$3,500.00
				\$3,500.00
			Subtotal for BUCKLE PRODUCTIONS, LLC:	\$3,500.00
BUILDERS ASPHALT				
190039		02-50-17-56-3110:	2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$793.00
				\$793.00
189118		02-50-17-56-3110:	2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$770.00
				\$770.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	188976		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$545.30
		02-50-17-56-3110:		\$545.30
	190866		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$195.00
		02-50-17-56-3110:		\$195.00
	188830		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$574.70
		02-50-17-56-3110:		\$574.70
	190145		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$846.30
		02-50-17-56-3110:		\$846.30
	190245		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$503.20
		02-50-17-56-3110:		\$503.20
	190441		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$1,023.40
		02-50-17-56-3110:		\$1,023.40
	190986		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$665.60
		02-50-17-56-3110:		\$665.60
	192245		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$292.60
		02-50-17-56-3110:		\$292.60
	192411		2026 MATERIAL PURCHASING PROGRAM—ASPHALT	\$130.00
		02-50-17-56-3110:		\$130.00
Subtotal for BUILDERS ASPHALT:				\$6,339.10
BURKE WARREN MACKAY SERRITELLA PC	429511		LEGAL SERVICES - HOMESTEAD JUNE 2026	\$186.00
		15-10-79-55-2110:		\$186.00
Subtotal for BURKE WARREN MACKAY SERRITELLA PC:				\$186.00
CARLO CIMA	CIMA-2026.06.25		SAFETY CMTE REIMBURSEMENT - SILICONE RINGS FOR PD	\$103.80
		02-30-14-55-1160:		\$103.80
Subtotal for CARLO CIMA:				\$103.80
CAVALIERS DRUM AND BUGLE CORPS INC	CAVALIE-2026 MG		PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$3,500.00
		45-10-10-55-5140:		\$3,500.00
Subtotal for CAVALIERS DRUM AND BUGLE CORPS INC:				\$3,500.00
CDW GOVERNMENT INC	AJ4WE7F		MOBILE ROUTER PW	\$463.82
		02-20-25-55-4160:		\$463.82
Subtotal for CDW GOVERNMENT INC:				\$463.82
CENTURION PLUMBING CO	2645		EMERGENCY SEWER REPAIR AT 7814 LONG W/S	\$9,373.95
		40-50-33-55-2290:		\$9,373.95
Subtotal for CENTURION PLUMBING CO:				\$9,373.95
CHARLOTTA KOPPANYI	9		ART CLASSES AT SENIOR CENTER MAY 2026	\$160.00
		02-60-26-55-1111:		\$160.00
	10		ART CLASSES AT SENIOR CENTER JUNE 2026	\$160.00
		02-60-26-55-1111:		\$160.00
Subtotal for CHARLOTTA KOPPANYI:				\$320.00
CLARK BAIRD SMITH LLP	4019		LEGAL SERVICES-COLLECTIVE BARGAINING MAY 2026	\$4,255.00
		02-10-13-55-6120:		\$4,255.00
Subtotal for CLARK BAIRD SMITH LLP:				\$4,255.00
CLASSIC DESIGN AWARDS INC	260694		MARTY DURKIN RETIRMENT PLAQUE	\$170.40
		02-50-10-55-1160:		\$170.40
Subtotal for CLASSIC DESIGN AWARDS INC:				\$170.40
CLS BACKGROUND INVESTIGATIONS	14996		PRE-EMPL BACKGROUND INVESTIGATION - EDER	\$747.75
		02-40-15-55-1170:		\$747.75

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for CLS BACKGROUND INVESTIGATIONS:				\$747.75
CMFP CHICAGO METRO FIRE PREVENTION CO*	IN00485636		MONTHLY MAINTENANCE - MAY	\$2,913.75
		41-10-10-55-2281:		\$2,913.75
Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*:				\$2,913.75
COLLEY ELEVATOR CO	300480		ELEVATOR MAINTENANCE POLICE BLDG 06.2026	\$451.00
		02-80-24-55-4130:		\$451.00
	302565		ELEVATOR MAINTENANCE FIRE DEPT 07.01.26	\$223.00
		02-80-24-55-4130:		\$223.00
Subtotal for COLLEY ELEVATOR CO:				\$674.00
COMCAST BUSINESS COMMUNICATIONS LLC	939737501 06.26		INTERNET SERVICE JUNE 2026	\$4,149.30
		02-20-25-55-3150:		\$4,149.30
Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:				\$4,149.30
COMMONWEALTH EDISON CO COMED	METRA 05.26		NEW STATION JUNE 2026	\$162.10
		02-80-24-55-3120:		\$162.10
	RETAILER 06.26		NEW STATION JUNE 2026	\$49.68
		02-80-24-55-3120:		\$49.68
	6201 DEMPSTER 05		6201 DEMPSTER MAY 2026	\$4,510.94
		02-80-24-55-3120:		\$4,510.94
	NEW STATION 06.2		8501 LEHIGH JUNE 2026	\$301.54
		02-80-24-55-3120:		\$301.54
Subtotal for COMMONWEALTH EDISON CO COMED:				\$5,024.26
CONSTANCE TRAVIS	TRAVIS JULY 2026		MONTHLY EXPENSE CHECK JULY 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for CONSTANCE TRAVIS:				\$125.00
COSTAR REALTY INFORMATION INC	124395228		ONLINE COMMERCIAL REAL ESTATE SERVICE JULY 2026	\$1,096.21
		02-10-28-55-1120:		\$548.10
		12-10-79-55-2110:		\$548.11
Subtotal for COSTAR REALTY INFORMATION INC:				\$1,096.21
DANCE FORCE ELITE	DANCE-2026 MG DA		PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$2,500.00
		45-10-10-55-5140:		\$2,500.00
Subtotal for DANCE FORCE ELITE:				\$2,500.00
DCW DATA CENTER WAREHOUSE	INV-030036		ADOBE LICENSING	\$15,891.00
		02-20-25-55-2170:		\$4,872.00
		02-20-25-55-2170:		\$3,146.00
		02-20-25-55-2170:		\$5,445.00
		02-20-25-55-2170:		\$1,266.00
		02-20-25-55-2170:		\$422.00
		02-20-25-55-2170:		\$678.00
		02-20-25-55-2170:		\$62.00
Subtotal for DCW DATA CENTER WAREHOUSE:				\$15,891.00
DE LAGE LANDEN FINANCIAL SVCS INC	597573698 BLDG 9		PRINTER LEASE BUILDING DEPARTMENT 980 JUNE 2026	\$141.50
		02-80-23-55-2330:		\$141.50
Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:				\$141.50
DES PLAINES FENCE CO.	63043		CONCRETE SPACERS WATER	\$1,199.00
		40-50-33-56-2110:		\$1,199.00

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Subtotal for DES PLAINES FENCE CO.:				\$1,199.00
DNA LABS INTERNATIONAL	24-1363G		RES 23-50: ADVANCED DNA ANALYSIS OF EVIDENCE FROM CA	\$4,980.00
		54-30-14-55-8103:		\$4,980.00
Subtotal for DNA LABS INTERNATIONAL:				\$4,980.00
DON SADOFSKY	SADOFSK-2026 MG		PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$1,500.00
		45-10-10-55-5140:		\$1,500.00
Subtotal for DON SADOFSKY:				\$1,500.00
DURKIN REPORTING	5711		SKOKIE COURTHOUSE RECORDER 06.23.2026	\$675.00
		02-10-13-55-6110:		\$675.00
	5723		SKOKIE COURTHOUSE RECORDER 06.30.2026	\$607.50
		02-10-13-55-6110:		\$607.50
Subtotal for DURKIN REPORTING:				\$1,282.50
EAGLE ENGRAVING INC	2026-5148		ENGRAVED AXE AND PIKE POLE FOR HONOR GUARD	\$466.80
		02-40-15-56-2110:		\$466.80
Subtotal for EAGLE ENGRAVING INC:				\$466.80
EILEEN SCANLON HARFORD	SCANLON JULY 202		MONTHLY EXPENSE CHECK JULY 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for EILEEN SCANLON HARFORD:				\$125.00
ELEVATOR INSPECTION SERVICE/ EIS	00388979		ELEVATOR INSPECTIONS PERFORMED MAY 2026	\$2,688.00
		02-00-00-13-1020:		\$2,688.00
Subtotal for ELEVATOR INSPECTION SERVICE/ EIS:				\$2,688.00
ENDEAVOR OMEGA	226688745-051226		PREEMPLOYMENT PHYSICAL	\$101.00
		02-50-10-55-1160:		\$101.00
ENDEAVOR-2026.06			PREEMPLOYMENT PHYSICAL	\$327.00
		02-50-10-55-1160:		\$327.00
235812153-060326			PREPLACEMENT EVALUATION	\$260.00
		02-50-10-55-1160:		\$260.00
262379902-052126			PREPLACEMENT EVALUATION	\$260.00
		02-50-10-55-1160:		\$260.00
211149125-052226			PREPLACEMENT EVALUATION	\$260.00
		02-50-10-55-1160:		\$260.00
014832604-052826			PREPLACEMENT EVALUATION	\$260.00
		02-50-10-55-1160:		\$260.00
Subtotal for ENDEAVOR OMEGA:				\$1,468.00
FASTSIGNS-MORTON GROVE	29-83958		POLE BANNERS	\$1,181.00
		02-06-09-55-2113:		\$1,181.00
29-83409			SIGN FOR NEW METRA STATION	\$473.48
		14-10-11-57-1031:		\$473.48
29-83312			SIGNS FOR NEW METRA STATION	\$1,410.74
		14-10-11-57-1031:		\$1,410.74
Subtotal for FASTSIGNS-MORTON GROVE:				\$3,065.22
FBI/LEEDA	200142106		CLI - ROSEMONT/MARCH 2026 - MALLANEY	\$795.00
		02-30-14-55-1150:		\$795.00
Subtotal for FBI/LEEDA:				\$795.00
FIELDS CHRYSLER JEEP DODGE RAM				

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	683945		PW SQ831 KEY FOB	\$791.75
		02-50-27-56-1100:		\$791.75
	134085		PW SQ816 4WD ACTUATOR	\$287.30
		02-50-27-56-1100:		\$287.30
Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:				\$1,079.05
FIRST CHOICE COFFEE SERVICES	CH-1379343		COFFEE FOR PW FACILITIES	\$183.13
		02-50-10-56-2180:		\$183.13
Subtotal for FIRST CHOICE COFFEE SERVICES:				\$183.13
FIRST ENVIRONMENTAL LABORATORIES	198918		RESIDENT LEAD TESTING	\$200.00
		40-50-33-55-2271:		\$200.00
	198919		CHEMICAL TESTINGS PS	\$40.00
		40-50-33-55-2271:		\$40.00
	199050		CHEMICAL TESTNG PS	\$120.00
		40-50-33-55-2271:		\$120.00
Subtotal for FIRST ENVIRONMENTAL LABORATORIES:				\$360.00
FOREST VIEW FARMS	FOREST-2026.07.14		2026 NATIONAL NIGHT OUT VENDOR FINAL PAYMENT - ON-SI	\$466.00
		02-00-00-24-1088:		\$466.00
Subtotal for FOREST VIEW FARMS:				\$466.00
FOSTER AND FOSTER INC	42375		INTERIM GASB 75 OPEB ACTUARIAL REPORT	\$2,122.00
		02-20-12-55-2110:		\$2,122.00
Subtotal for FOSTER AND FOSTER INC:				\$2,122.00
FOSTER COACH SALES INC	31084		PW AMBULANCE SIRENS	\$470.71
		02-50-27-56-1100:		\$470.71
Subtotal for FOSTER COACH SALES INC:				\$470.71
G&M TRUCKING	54233		2026 MATERIAL HAULING PROGRAM	\$1,122.00
		02-50-17-55-2260:		\$1,122.00
Subtotal for G&M TRUCKING:				\$1,122.00
GATOR CHEF WOLFIE JOHANTGEN	3-707974-01		SERVICE ON ICE MACHINE - STATION 4	\$414.50
		02-40-15-56-4250:		\$414.50
	3-707975-01		SERVICE ICE MACHINE - STATION 5	\$477.50
		02-40-15-56-4250:		\$477.50
Subtotal for GATOR CHEF WOLFIE JOHANTGEN:				\$892.00
GEARY ELECTRIC INC	051498		EXHAUST FAN INSTALLATION	\$812.42
		02-80-24-55-4110:		\$812.42
Subtotal for GEARY ELECTRIC INC:				\$812.42
GEORGE CARLSON	CARLSON-2026.06.		REIMBURSE TUITION - BACHELOR DEGREE	\$2,000.00
		02-40-15-55-1150:		\$2,000.00
Subtotal for GEORGE CARLSON:				\$2,000.00
GLOBAL INDUSTRIAL CO.	124460689		GARBAGE CANS FOR THE TRAIN STATION	\$1,914.87
		02-80-24-55-4110:		\$1,914.87
Subtotal for GLOBAL INDUSTRIAL CO.:				\$1,914.87
GOLF MILL FORD INC	615016P		PW M77 PARKING BRAKE SHOES	\$96.73
		02-50-27-56-1100:		\$96.73

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	CM615016P		PW M77 PARKING BRAKE SHOE RETURN	\$(96.73)
		02-50-27-56-1100:		\$(96.73)
	615027P		PW M77 PARKING BRAKE SHOES	\$72.87
		02-50-27-56-1100:		\$72.87
	615597P		PW M45 SEAT COVER	\$160.22
		02-50-27-56-1100:		\$160.22
	615477P		PW M45 STEERING WHEEL	\$313.34
		02-50-27-56-1100:		\$313.34
	961897		SQ83Y 2020 FORD EXPLORER	\$3,100.64
		02-50-27-55-2110:		\$3,100.64
	615933P		PW SQ845 SUSPENSION PARTS	\$8.00
		02-50-27-56-1100:		\$8.00
	615911P		PW M45 INTERIOR PARTS	\$2,450.91
		02-50-27-56-1100:		\$2,450.91
	616024P		PW M84 BRAKES	\$1,222.92
		02-50-27-56-1100:		\$1,222.92
	616109P		PW M88 BRAKES	\$456.00
		02-50-27-56-1100:		\$456.00
	CM616024P		PW CREDIT FOR 166 ROTOR	\$(536.00)
		02-50-27-56-1100:		\$(536.00)
	CM615911P		PW CREDIT 15 EXPLORER	\$(400.00)
		02-50-27-56-1100:		\$(400.00)
	615975P		PW M13 REAR BRAKES	\$536.40
		02-50-27-56-1100:		\$536.40
Subtotal for GOLF MILL FORD INC:				\$7,385.30
H&H ELECTRIC CO	49052		2026 TRAFFIC SIGNAL & STREET LIGHT MAINTENANCE	\$2,723.90
		03-50-60-55-4170:		\$2,723.90
Subtotal for H&H ELECTRIC CO:				\$2,723.90
HANDYMAN	0274		FD 4 DRYWALL REPAIR FAC	\$950.00
		02-80-24-55-4110:		\$950.00
Subtotal for HANDYMAN:				\$950.00
HANNA SULLIVAN	MGDAYS-2026		CHANGE FOR MORTON GROVE DAYS	\$7,000.00
		45-10-10-56-2110:		\$7,000.00
Subtotal for HANNA SULLIVAN:				\$7,000.00
HAWKINS INC	7457734		150LB CHLORINE CYLINDER STORAGE 06.2026 FEE	\$60.00
		40-50-33-56-2110:		\$60.00
Subtotal for HAWKINS INC:				\$60.00
HENDERSON PRODUCTS, INC	450270		PW M12 PLOW CYLINDERS	\$1,058.84
		02-50-27-56-1100:		\$1,058.84
Subtotal for HENDERSON PRODUCTS, INC:				\$1,058.84
HIVOX LLC	HIVOX-2026 MG DA		MUSICAL GUEST FOR MORTON GROVE DAYS 2026	\$4,500.00
		45-10-10-55-5140:		\$4,500.00
Subtotal for HIVOX LLC:				\$4,500.00
IL DEPT OF TRANSPORTATION	68256		TRAFFIC SIGNAL & STREET LIGHT ENERGY AND MAINTENANC	\$5,014.32
		03-50-60-55-4170:		\$5,014.32
Subtotal for IL DEPT OF TRANSPORTATION:				\$5,014.32
IL STATE TOLL HWY AUTHORITY	VN8308967578		ILLINOIS TOLLWAY 06.12.2026	\$21.90
		02-50-10-55-1120:		\$21.90

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	VN5308920188		ILLINOIS TOLLWAY 06.04.2026	\$29.10
		02-50-10-55-1120:		\$29.10
	VN5308910530		ILLINOIS TOLLWAY 06.04.2026	\$13.50
		02-50-10-55-1120:		\$13.50
	VW5108936487		ILLINOIS TOLLWAY 06.10.2026	\$18.80
		02-50-10-55-1120:		\$18.80
	VW5108941319		ILLINOIS TOLLWAY 06.10.2026	\$13.90
		02-50-10-55-1120:		\$13.90
	VW5308731767		ILLINOIS TOLLWAY 06/01/2026	\$14.30
		02-50-10-55-1120:		\$14.30
	G129000009214		PW TOLLWAY PAYMENT	\$130.35
		02-50-10-55-1120:		\$130.35
	VN5709553629		ILLINOIS TOLLWAY 06.25.2026	\$13.90
		02-50-10-55-1120:		\$13.90
Subtotal for IL STATE TOLL HWY AUTHORITY:				\$255.75
IMAGE TREND, INC				
	PS-INV122009		ANNUAL FEE FOR REPORTING SOFTWARE	\$8,029.52
		02-40-15-55-2170:		\$8,029.52
Subtotal for IMAGE TREND, INC:				\$8,029.52
IMAGING ESSENTIALS				
	CONTINV017275		PW PLOTTER MAINT	\$690.00
		02-20-25-55-4160:		\$690.00
Subtotal for IMAGING ESSENTIALS:				\$690.00
IMS INFRASTRUCTURE MANAGEMENT SERVICES				
	260531-08		2024 ROADWAY PAVEMENT CONDITIONS SURVEY	\$2,460.00
		02-50-18-55-2140:		\$2,460.00
Subtotal for IMS INFRASTRUCTURE MANAGEMENT SERVICES:				\$2,460.00
JANINE WITKO				
	WITKO JULY 2026		MONTHLY EXPENSE CHECK JULY 2026	\$200.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$100.00
Subtotal for JANINE WITKO:				\$200.00
JENNIFER FINNEY				
	07/08/2026		PEER SUPPORT SUPPLIES FOR WELLNESS AREA - FINNEY	\$33.88
		02-30-14-55-1160:		\$33.88
	FINNEY-2026.07.02		REIMBURSEMENT RECEIPTS FOR MEALS MADE FOR J4 PERSON	\$1,144.34
		02-30-14-55-5141:		\$800.00
		02-30-14-55-1160:		\$344.34
Subtotal for JENNIFER FINNEY:				\$1,178.22
JESSE WHITE TUMBLERS INC				
	JESSEWH-2026 MG		PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$1,450.00
		45-10-10-55-5140:		\$1,450.00
Subtotal for JESSE WHITE TUMBLERS INC:				\$1,450.00
JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT				
	P11584		PW SW2 HOPPER SEALS	\$402.66
		02-50-27-56-1100:		\$402.66
	P11468		PW M81 HOSE REEL PINCH ROLLER VALVE	\$366.30
		02-50-27-56-1100:		\$366.30
	P11467		PW M81 HOSE REEL	\$1,708.11
		02-50-27-56-1100:		\$1,708.11
Subtotal for JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT:				\$2,477.07
JOHN LULIUS				
	LULIUS-2026.05.26		SENIOR LUNCHEON ENTERTAINMENT JUNE 2026	\$200.00
		02-60-26-55-1111:		\$200.00
Subtotal for JOHN LULIUS:				\$200.00
JOHN THILL				

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THILL JULY 2026			MONTHLY EXPENSE CHECK JULY 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
			Subtotal for JOHN THILL:	\$125.00
JOHNNY ROCKETS				
JOHNNY-2026.07.1			MORTON GROVE DAYS FIREWORKS DISPLAY 2026	\$36,500.00
		45-10-10-55-5140:		\$36,500.00
			Subtotal for JOHNNY ROCKETS:	\$36,500.00
JOHNSON CONTROLS SECURITY SOLUTIONS				
42528647			SECURITY MONITORING 6702 OAKTON 06.13.2026	\$467.28
		40-50-33-55-2110:		\$467.28
42528646			SECURITY MONITORING 7840 NAGLE 06.13.2026	\$506.50
		40-50-33-55-2110:		\$506.50
42528645			SECURITY MONITORING 8820 NATIONAL 06.13.2026	\$501.70
		40-50-33-55-2110:		\$501.70
			Subtotal for JOHNSON CONTROLS SECURITY SOLUTIONS:	\$1,475.48
JOSEPH RAYMOND ACOPIADO				
ACOIAD-2026 MG			MUSICAL GUEST FOR MORTON GROVE DAYS 2026	\$1,000.00
		45-10-10-55-5140:		\$1,000.00
			Subtotal for JOSEPH RAYMOND ACOPIADO:	\$1,000.00
JUSTIN HOUGH				
HOUGH-2026.07.06			REIMBURSEMENT FOR Q1 BACKSAFE AWARD - MIDS	\$182.52
		02-30-14-55-1160:		\$182.52
			Subtotal for JUSTIN HOUGH:	\$182.52
KEITH WHITE				
WHITE JULY 2026			MONTHLY EXPENSE CHECK JULY 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
			Subtotal for KEITH WHITE:	\$125.00
KONA ICE OF NORWOOD PARK				
KONAICE-2026.07.1			2026 NATIONAL NIGHT OUT VENDOR FINAL PAYMENT - KONA	\$1,600.00
		02-00-00-24-1088:		\$1,600.00
			Subtotal for KONA ICE OF NORWOOD PARK:	\$1,600.00
LAWSON PRODUCTS INC				
9313538792			PW SHOP SUPPLIES	\$467.07
		02-50-27-56-2110:		\$467.07
			Subtotal for LAWSON PRODUCTS INC:	\$467.07
LINDE GAS AND EQUIPMENT INC				
56800494			O2 CYLINDER RENTAL - STA 4	\$259.40
		02-40-15-56-2160:		\$259.40
			Subtotal for LINDE GAS AND EQUIPMENT INC:	\$259.40
LYNN PEAVEY COMPANY				
427921			TAPE FOR EVIDENCE TECHNICIAN	\$35.75
		02-30-14-56-2110:		\$35.75
			Subtotal for LYNN PEAVEY COMPANY:	\$35.75
MAXWELL STREET KLEZMER BAND				
MAXWELL-2026 MG			PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$2,000.00
		45-10-10-55-5140:		\$2,000.00
			Subtotal for MAXWELL STREET KLEZMER BAND:	\$2,000.00
MEDINAH BRASS BAND				
BRASS-2026 MG DA			PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$500.00
		45-10-10-55-5140:		\$500.00
			Subtotal for MEDINAH BRASS BAND:	\$500.00
MEDINAH CLOWNS				

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CLOWNS-2026 MG		45-10-10-55-5140:	PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$500.00
				\$500.00
Subtotal for MEDINAH CLOWNS:				\$500.00
MEDINAH FLYING CARPETS				
FLYINGC-2026 MG		45-10-10-55-5140:	PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$750.00
				\$750.00
Subtotal for MEDINAH FLYING CARPETS:				\$750.00
MEDINAH PATROL-SEGWAY UNIT				
PATROL-2026 MG D		45-10-10-55-5140:	PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$600.00
				\$600.00
Subtotal for MEDINAH PATROL-SEGWAY UNIT:				\$600.00
MENARDS - MORTON GROVE				
27126		02-30-14-56-2110:	MISC CLEANING PRODUCTS FOR POLICE DEPT	\$28.78
				\$28.78
27547		02-60-29-56-2110:	CIVIC CENTER SUPPLIES	\$61.63
				\$61.63
27531		02-30-14-56-2110:	BATTERIES FOR PD EQUIPMENT	\$74.63
				\$74.63
26582		02-50-17-56-3100:	FLOWERS FOR FORESTRY	\$21.44
				\$21.44
26591		02-80-24-56-3140:	PW POUR REPAIR	\$8.99
				\$8.99
26453		02-40-15-56-4250:	LIGHTERS	\$4.97
				\$4.97
26451		40-50-33-56-2110:	PUMPING STATION SUPPLIES	\$67.83
				\$67.83
26351		02-80-24-56-3140:	REPAIR FOR PD GUN RANGE FANS	\$76.79
				\$76.79
26997		40-50-33-56-2110:	CLEANING SUPPLIES PS	\$41.75
				\$41.75
25132		02-40-15-56-2110:	HOUSEKEEPING SUPPLIES	\$231.11
				\$231.11
28632		45-10-10-56-2110:	GATORADE FOR PD - MG DAYS	\$152.57
				\$152.57
28578		02-40-15-56-2110:	PARADE SUPPLIES	\$288.08
				\$288.08
27548		40-50-33-56-2110:	CEMENT FOR WATER DEPT	\$116.55
				\$116.55
27077		02-80-24-56-3140:	PAINT SUPPLIES FOR STOCK	\$11.48
				\$11.48
26140		02-80-24-56-3140:	CIRCUIT BRAKER FINDER FOR KALTER	\$28.67
				\$28.67
26096		02-80-24-56-3140:	PAINT FOAM FOR PW POSTS	\$5.39
				\$5.39
26644		02-80-24-56-3140:	SNAPS FOR FLAGS	\$8.23
				\$8.23
26033		02-80-24-56-3140:	LADDER FOR FACILITIES	\$119.99
				\$119.99
26011		02-40-15-56-2110:	NYLON CORD	\$4.99
				\$4.99
26032		40-50-33-56-2110:	PUMPING STATION SUPPLIES	\$74.22
				\$74.22
25995.2026		02-80-24-56-3140:	CONCRETE ANCHORS AND ELECTRICAL FOR PW SHOP REPAIR	\$20.23
				\$20.23
26642		02-60-29-56-2110:	BANNER POST, UTILITY KNIFE AND SIDE CUTTERS FOR CC	\$34.91
				\$34.91

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	26665		SPONGE FOR DRYWALL REPAIR	\$3.58
		02-80-24-56-3140:		\$3.58
	26673		PW CLEANER	\$9.17
		02-50-27-56-1100:		\$9.17
	27315		STATION MAINTENANCE SUPPLIES	\$17.46
		02-40-15-56-2110:		\$17.46
	27332		SMALL TOOLS WATER	\$132.76
		40-50-33-56-4200:		\$132.76
	25289		STAIN AND SUPPLIES FOR PD FENCE	\$152.03
		02-80-24-55-4110:		\$152.03
	25283		PAINT FOR PW SHOP PILLARS AND MISC SUPPLIES	\$65.10
		02-80-24-56-3140:		\$65.10
	25299		PIN WRENCH FOR ANGLE GRINDER	\$4.79
		02-80-24-56-3140:		\$4.79
	25290		PW M23 LIQUID TANK FITTINGS	\$4.97
		02-50-27-56-1100:		\$4.97
	25223		STATION SUPPLIES	\$171.40
		40-50-33-56-2110:		\$171.40
	25207		MISC SUPPLIES FOR PW	\$183.83
		02-80-24-56-3140:		\$183.83
	25903		TAPE FOR FD STRIPING	\$15.96
		02-80-24-56-3140:		\$15.96
	26029		ELM PRINCETON TREE	\$94.99
		02-50-17-55-2240:		\$94.99
	28229		PROPANE TANK EXCHANGE FOR PD TO USE AT J4 FESTIVAL	\$17.69
		02-30-14-56-2110:		\$17.69
Subtotal for MENARDS - MORTON GROVE:				\$2,356.96
METAL SUPERMARKETS NILES				
	1040598		PW M31 SALTER I - BEAM	\$411.41
		02-50-27-56-1100:		\$411.41
	1040508		PW M11 SALTER BEAMS	\$416.53
		02-50-27-56-1100:		\$416.53
Subtotal for METAL SUPERMARKETS NILES:				\$827.94
METRO ON MAIN LLC				
	METRO-2026.07.14		Check Request For Escrow: B26-00026	\$30,000.00
		02-00-00-24-1086:		\$30,000.00
Subtotal for METRO ON MAIN LLC:				\$30,000.00
MICHAEL JOHANSON				
	JOHANSON-2026.02		REIMB-SCHOOL OF POLICE STAFF & COMMAND	\$680.00
		02-30-14-55-1150:		\$680.00
Subtotal for MICHAEL JOHANSON:				\$680.00
MICHAEL SIMKINS AKA FACE THE MUSIC				
	SIMKIN-2026 MG D		MUSICAL GUEST FOR MORTON GROVE DAYS 2026	\$1,900.00
		45-10-10-55-5140:		\$1,900.00
Subtotal for MICHAEL SIMKINS AKA FACE THE MUSIC:				\$1,900.00
MID AMERICAN WATER OF WAUCONDA INC				
	293876W		BRASS FITTINGS WATER	\$1,650.38
		40-50-33-56-2110:		\$1,650.38
	293640W		PIPE FOR SEWER WATER	\$1,169.00
		40-50-34-56-3110:		\$1,169.00
	293876W=-1		PIPING FOR SEWER MAINTENANCE	\$277.88
		40-50-34-56-3110:		\$277.88
	293876W-2		PIPING FOR SEWER MAINTENANCE	\$64.44
		40-50-34-56-3110:		\$64.44
Subtotal for MID AMERICAN WATER OF WAUCONDA INC:				\$3,161.70
MIDWEST METER INC				

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	63026		CONCRETE SPACERS MANHOLE MATERIALS WATER	\$1,771.00
		40-50-33-56-2110:		\$1,771.00
Subtotal for MIDWEST METER INC:				\$1,771.00
MODEL A RESTORERS CLUB-ILLINOIS REG				
MODEL A-2026 MG			PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$390.00
		45-10-10-55-5140:		\$390.00
Subtotal for MODEL A RESTORERS CLUB-ILLINOIS REG:				\$390.00
MORTON GROVE NILES WATER COMMISSION				
26-0011037			QUARTERLY WATER PAYMENT - 3RD QUARTER 2026	\$1,039,441.25
		40-50-33-55-2340:		\$1,039,441.25
Subtotal for MORTON GROVE NILES WATER COMMISSION:				\$1,039,441.2
MSF GRAPHICS INC				
35573			ANNUAL NEWSLETTER PRINTING	\$2,597.70
		02-06-09-55-2113:		\$2,597.70
Subtotal for MSF GRAPHICS INC:				\$2,597.70
NAPA DES PLAINES AUTO PARTS				
956605			PW FILTER STOCK	\$61.06
		02-50-27-56-1100:		\$61.06
957711			PW E4 BATTERIES	\$838.90
		02-50-27-56-1100:		\$838.90
957692			PW FILTER STOCK	\$307.49
		02-50-27-56-1100:		\$307.49
956794			PW M77 REAR BRAKES	\$287.39
		02-50-27-56-1100:		\$287.39
957545			PW M65 ALTERNATOR	\$181.59
		02-50-27-56-1100:		\$181.59
958260			PW M14 ENGINE BELTS	\$115.19
		02-50-27-56-1100:		\$115.19
957594			PW M65 BATTERIES	\$671.12
		02-50-27-56-1100:		\$671.12
957601			PW CLEANER	\$16.40
		02-50-27-56-1100:		\$16.40
958506			PW FILTER STOCK	\$205.68
		02-50-27-56-1100:		\$205.68
958194			PW M93 TRAILER JACK	\$219.80
		02-50-27-56-1100:		\$219.80
958131			PW FILTER STOCK	\$97.10
		02-50-27-56-1100:		\$97.10
958130			PW FILTER STOCK	\$35.32
		02-50-27-56-1100:		\$35.32
958140			PW SQ816 FRT SUSPENSION PARTS	\$42.88
		02-50-27-56-1100:		\$42.88
953311			PW M20 FRONT BRAKES	\$692.02
		02-50-27-56-1100:		\$692.02
953304			PW M24 BELT	\$54.23
		02-50-27-56-1100:		\$54.23
951252			PW FD402 RADIATOR	\$(260.54)
		02-50-27-56-1100:		\$(260.54)
958722			PW M9 SEATS	\$1,698.30
		02-50-27-56-1100:		\$1,698.30
958902			PW MOTOR OIL STOCK	\$1,221.93
		02-50-27-56-2110:		\$1,221.93
959365			PW HYDRAULIC OIL	\$952.36
		02-50-27-56-1110:		\$952.36
959421			PW M83 REAR AXLE LUBE	\$71.76
		02-50-27-56-1100:		\$71.76

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	959363		PW FILTER STOCK	\$20.36
		02-50-27-56-1100:		\$20.36
	958685		PW BATTERY	\$189.26
		02-50-27-56-1100:		\$189.26
Subtotal for NAPA DES PLAINES AUTO PARTS:				\$7,719.60
NATALIE LYNCH				
	LYNCH-2026 MG DA		MUSICAL GUEST FOR MORTON GROVE DAYS 2026	\$500.00
		45-10-10-55-5140:		\$500.00
Subtotal for NATALIE LYNCH:				\$500.00
NEOGOV				
	14947		(5) ADDITIONAL BACKGROUND INVESTIGATION SEARCHES FO	\$345.00
		02-30-14-55-1120:		\$345.00
Subtotal for NEOGOV:				\$345.00
NETCOMM2000 INC				
	06174131		SSL CERT	\$119.85
		02-20-25-55-3150:		\$119.85
Subtotal for NETCOMM2000 INC:				\$119.85
NEW BEGINNINGS RANCH				
	NEWBEGI-2026 MG		PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$1,050.00
		45-10-10-55-5140:		\$1,050.00
Subtotal for NEW BEGINNINGS RANCH:				\$1,050.00
NICK HOFFMAN				
	HOFFMAN-2026.07.		REIMBURSEMENT FOR Q2 BACKSAFE LUNCH WINNER (MIDS) -	\$120.19
		02-30-14-55-1160:		\$120.19
	HOFFMAN-2026.06.		REIMBURSEMENT FOR PEER SUPPORT SUPPLIES - HOFFMAN -	\$195.69
		02-30-14-55-1160:		\$195.69
Subtotal for NICK HOFFMAN:				\$315.88
NICOR GAS*				
	6702 OAKTON 06.2		GAS SERVICE 06.2026	\$123.86
		40-50-33-55-3110:		\$123.86
	8300 LEHIGH 06.26		GAS SERVICE 06.2026	\$196.31
		02-80-24-55-3120:		\$196.31
	6140 DEMPSTER 06		GAS SERVICE 06.2026	\$216.94
		02-60-29-55-3120:		\$216.94
	8820 NATIONAL 06.		GAS SERVICE 06.2026	\$116.24
		40-50-33-55-3110:		\$116.24
Subtotal for NICOR GAS*:				\$653.35
NORTH AMERICAN CORP OF IL				
	E583686		CUPS & TOILET PAPER FOR PW	\$296.55
		02-50-10-56-2180:		\$296.55
	E642026		CIVIC CENTER BATHROOM SUPPLIES	\$1,218.83
		02-60-29-56-2110:		\$1,218.83
Subtotal for NORTH AMERICAN CORP OF IL:				\$1,515.38
NORTH EAST MULTI-REGIONAL/NEMRT				
	2407		2026 ANNUAL MEMBERSHIP RENEWAL	\$5,320.00
		02-30-14-55-1150:		\$5,320.00
Subtotal for NORTH EAST MULTI-REGIONAL/NEMRT:				\$5,320.00
OMNIMEDIA ARTS INC				
	OMNI-2026.07.14		2026 NATIONAL NIGHT OUT VENDOR FINAL PAYMENT - (3) CA	\$1,350.00
		02-00-00-24-1088:		\$1,350.00
Subtotal for OMNIMEDIA ARTS INC:				\$1,350.00
ON TIME EMBROIDERY, INC THE LOCKER SHOP				
	157097		STATION WEAR - FPB INSPECTORS	\$522.00
		02-40-15-56-4300:		\$522.00
Subtotal for ON TIME EMBROIDERY, INC THE LOCKER SHOP:				\$522.00

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OVIDIO SALGADO				
	SALGADO-2026.07.		2026 NATIONAL NIGHT OUT VENDOR FINAL PAYMENT - THE J	\$540.00
		02-00-00-24-1088:	\$540.00	
	SALGADO-2026.07		REIMBURSEMENT FOR BINGO LUNCH 06.17.2026	\$154.00
		02-60-26-55-1111:	\$154.00	
			Subtotal for OVIDIO SALGADO:	\$694.00
P & P PROPERTIES LLC				
	P&PPROP-2026.07.1		Check Request For Bond: BC22-0012	\$2,000.00
		02-00-00-24-1086:	\$2,000.00	
			Subtotal for P & P PROPERTIES LLC:	\$2,000.00
PATSON INC TRANSCHICAGO TRUCK CO				
	X101885014:02		PW A5 L/R CALIBER BRACKET	\$163.81
		02-50-27-56-1100:	\$163.81	
	X101898647:01		PW M31 DEF HEADER	\$532.11
		02-50-27-56-1100:	\$532.11	
			Subtotal for PATSON INC TRANSCHICAGO TRUCK CO:	\$695.92
PAUL BANKS				
	BANKS-2026.07.14		RETURN OF ESCROW FOR 5738 LYONS	\$4,750.00
		02-00-00-24-1020:	\$4,750.00	
			Subtotal for PAUL BANKS:	\$4,750.00
PAUL KREZ				
	KREZ-2026.07.14		OVERPAID FOR VEHICLE STICKER	\$85.00
		02-00-00-42-1030:	\$85.00	
			Subtotal for PAUL KREZ:	\$85.00
PAYLOCITY				
	PR JUNE 2026		PAYROLL PROCESSING FEES PR JUNE 2026	\$3,284.95
		02-20-12-55-2130:	\$3,284.95	
			Subtotal for PAYLOCITY:	\$3,284.95
PENNCARE				
	M172766.01		BP CUFFS	\$614.79
		02-40-15-56-2160:	\$614.79	
	M172766		ELECTRODES FOR DEFIB, GLOVES	\$530.34
		02-40-15-56-2160:	\$530.34	
			Subtotal for PENNCARE:	\$1,145.13
PERSONNEL STRATEGIES LLC				
	PERSONN-2026.06.		PRE-EMPLOYMENT PSYCH - EDER	\$700.00
		02-40-15-55-1170:	\$700.00	
			Subtotal for PERSONNEL STRATEGIES LLC:	\$700.00
PITNEY BOWES INC				
	1029577370		POSTAGE METER RENTAL 03.31 THROUGH 06.29.2026	\$286.20
		02-20-12-55-2130:	\$286.20	
			Subtotal for PITNEY BOWES INC:	\$286.20
PNINA ZYGMAN				
	ZYGMAN-2026.0714		GROUP FITNESS INSTRUCTOR JUNE 2026	\$440.00
		02-60-26-55-1111:	\$440.00	
			Subtotal for PNINA ZYGMAN:	\$440.00
POLONIA POLISH FOLK DANCE AND SONG ENSEMBLE				
	POLONIA-2026 MG		PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$1,200.00
		45-10-10-55-5140:	\$1,200.00	
			Subtotal for POLONIA POLISH FOLK DANCE AND SONG ENSEMBLE:	\$1,200.00
POMPS TIRE SERVICE INC				
	280184571		PW TIRE DISPOSAL	\$80.00
		02-50-27-56-1100:	\$80.00	
			Subtotal for POMPS TIRE SERVICE INC:	\$80.00
PRODUCTION PLUS GRAPHICS THE SIGN OUTLET				

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CG-429509			BANNER SUPPLIES	\$1,280.63
		02-06-09-55-2113:		\$1,280.63
Subtotal for PRODUCTION PLUS GRAPHICS THE SIGN OUTLET:				\$1,280.63
PUZZLE HR				
1900-38897			HR CONSULTING	\$2,200.00
		02-20-25-55-2110:		\$2,200.00
Subtotal for PUZZLE HR:				\$2,200.00
QUILL CORPORATION				
49142080			PD BREAKROOM SUPPLIES, NOTEPADS FOR OFFICERS	\$378.65
		02-30-14-56-2180:		\$99.95
		02-30-14-56-2110:		\$278.70
Subtotal for QUILL CORPORATION:				\$378.65
RANDY JOHNSON				
JOHNSO-2026 MG D			PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$400.00
		45-10-10-55-5140:		\$400.00
Subtotal for RANDY JOHNSON:				\$400.00
RAY O'HERRON CO INC / DANVILLE				
2485097			BULLETPROOF VESTS FOR NEW HIRE MGPD OFFICER - HERIG	\$1,384.98
		02-30-14-56-4300:		\$1,384.98
2483249			9MM LUGER 115 FMJ BOX/50 AMMO ROUNDS FOR PD - PICKER	\$1,969.97
		02-30-14-56-4360:		\$1,969.97
2484628			UNIFORM UPGRADE - PROMOT TO LIEUTENANTT - FAULSTICK	\$222.96
		02-40-15-56-4300:		\$222.96
2487435			UNIFORMS - INITIAL ISSUE - EDER	\$437.96
		02-40-15-56-4300:		\$437.96
2487045			UNIFORMS - INITIAL ISSUE - EDER	\$880.84
		02-40-15-56-4300:		\$880.84
Subtotal for RAY O'HERRON CO INC / DANVILLE:				\$4,896.71
RCJUGGLES LLC				
RCJUGGLES-2026.0			2026 NATIONAL NIGHT OUT FINAL PAYMENT - BALLOON TWIS	\$975.00
		02-00-00-24-1088:		\$975.00
Subtotal for RCJUGGLES LLC:				\$975.00
RELIANCE PLUMBING				
RELIANCE-2026.07.			RETURN OF REVIEW FEES	\$184.00
		02-00-00-24-1086:		\$4.00
		02-00-00-24-1086:		\$60.00
		02-00-00-24-1086:		\$60.00
		02-00-00-24-1086:		\$60.00
Subtotal for RELIANCE PLUMBING:				\$184.00
RENACER BOLIVIANO FOLKLORE DANCE TR				
RENACER-2026 MG			PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$750.00
		45-10-10-55-5140:		\$750.00
Subtotal for RENACER BOLIVIANO FOLKLORE DANCE TR:				\$750.00
RITA MINX				
MINX JULY 2026			MONTHLY EXPENSE CHECK JULY 2026	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for RITA MINX:				\$125.00
ROBERTO BARRETO				
BARRETO-2026.06.			TRAINING REIMB	\$36.00
		02-30-14-55-1150:		\$36.00
Subtotal for ROBERTO BARRETO:				\$36.00
ROD BENCHPRESS AND THE TUFF CURLS				
RODTUFF-2026 MG			MUSICAL GUEST FOR MORTON GROVE DAYS 2026	\$5,500.00
		45-10-10-55-5140:		\$5,500.00

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			Subtotal for ROD BENCHPRESS AND THE TUFF CURLS:	\$5,500.00
RUSH TRUCK CENTERS OF ILLINOIS INC				
	3046482334		PW M8 FUSE BLOCK (BATTERY +)	\$220.00
		02-50-27-56-1100:		\$220.00
	3046526988		PW M24 ENGINE SENSOR	\$235.00
		02-50-27-56-1100:		\$235.00
	3046595946		PW A4R 2011 INTERNATIONAL	\$174.83
		02-50-27-56-1100:		\$174.83
	3046608853		PW M84 SEAT CUSHION	\$436.77
		02-50-27-56-1100:		\$436.77
	3046608852		PW M81 HOSE REEL BRACE	\$368.78
		02-50-27-56-1100:		\$368.78
	3046698475		PW M65 HOOD FRAME BUSHINGS	\$320.00
		02-50-27-56-1100:		\$320.00
	3046536400		PW M8 OIL SWITCH	\$215.00
		02-50-27-56-1100:		\$215.00
			Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:	\$1,970.38
RUSSO POWER EQUIPMENT				
	SPI21660555		BATTERIES FOR RECIP TOOL STREETS	\$866.70
		02-50-17-56-2110:		\$866.70
	SPI21660537		PW FORESTRY DIVISION CHAINSAW	\$33.98
		02-50-27-56-1100:		\$33.98
	SPI21660538		PW STREET DIVISION MOTOR RECIPROCATOR	\$429.99
		02-50-27-56-1100:		\$429.99
			Subtotal for RUSSO POWER EQUIPMENT:	\$1,330.67
RYDIN DECAL				
	PS-INV139190		VEHICLE STICKERS 2026-2027	\$4,753.82
		02-20-12-55-2130:		\$4,753.82
			Subtotal for RYDIN DECAL:	\$4,753.82
SABA KHAN				
	KHAN JULY 2026		MONTHLY EXPENSE CHECK JULY 2026	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
			Subtotal for SABA KHAN:	\$125.00
SAFEBUILT ILLINOIS LLC				
	3920284		BUILDING INSPECTION SERVICES PROVIDED MAY 2026	\$7,788.16
		02-80-23-55-2140:		\$7,788.16
			Subtotal for SAFEBUILT ILLINOIS LLC:	\$7,788.16
SEMPLETON PRODUCTIONS LLC				
	SEMPLE-2026 MG D		MUSICAL GUEST FOR MORTON GROVE DAYS 2026	\$4,500.00
		45-10-10-55-5140:		\$4,500.00
			Subtotal for SEMPLETON PRODUCTIONS LLC:	\$4,500.00
SHIMODA LABS LLC DBA STEEP HILL IL				
	2606SHIL0795		FLOWER POTENCY TESTING	\$75.00
		02-30-14-55-2110:		\$75.00
			Subtotal for SHIMODA LABS LLC DBA STEEP HILL IL:	\$75.00
SIMON UNIFORM				
	43471		PANTS FOR ADMIN ASSISTANTS	\$137.00
		02-50-10-56-4300:		\$137.00
			Subtotal for SIMON UNIFORM:	\$137.00
SNAP-ON INDUSTRIAL				
	ING-300075597		WIRE STRIPPER/CRIMPER	\$71.25
		02-40-15-56-2110:		\$71.25
			Subtotal for SNAP-ON INDUSTRIAL:	\$71.25
SOLID WASTE AGENCY OF NORTHERN COOK SWANCC				

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	8151		TIPPING FEES AND O&M FEES AUGUST 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 SHORE DRILL TEAM				
	SOUTSH-2026 MG		PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$3,000.00
		45-10-10-55-5140:		\$3,000.00
			Subtotal for SOUTH SHORE DRILL TEAM:	\$3,000.00
SOUTH SIDE CONTROL SUPPLY CO.				
	S101113893.001		PD COMPRESSOR REPAIR	\$66.98
		02-80-24-55-4130:		\$66.98
			Subtotal for SOUTH SIDE CONTROL SUPPLY CO.:	\$66.98
STANDARD INDUSTRIAL & AUTO EQUIP IN				
	WO-04255		PW AUTO/TRUCK LIFT INSPECTIONS	\$985.00
		02-50-27-55-4121:		\$985.00
			Subtotal for STANDARD INDUSTRIAL & AUTO EQUIP IN:	\$985.00
STRYKER SALES LLC				
	9212533464		LUCAS CPR DEVICE	\$20,301.77
		02-40-15-56-2160:		\$20,301.77
	9212534648		LUCAS CPR DEVICE	\$2,393.60
		02-40-15-56-2160:		\$2,393.60
			Subtotal for STRYKER SALES LLC:	\$22,695.37
SUBURBAN WELDING & STEEL LLC				
	99281		PW M9 STEP	\$162.58
		02-50-27-55-2110:		\$162.58
			Subtotal for SUBURBAN WELDING & STEEL LLC:	\$162.58
SUNG KIM				
	KIM-2026.07.14		OVERPAID FOR VEHICLE STICKER	\$30.00
		02-00-00-42-1030:		\$30.00
			Subtotal for SUNG KIM:	\$30.00
TERMINIX ANDERSON PEST SOLUTIONS				
	100649657		VILLAGE WIDE ABATEMENT PROGRAM JUNE 2026	\$240.00
		02-80-23-55-2140:		\$240.00
			Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:	\$240.00
THEODORE POLYGRAPH SERVICE				
	9292		PRE-EMPLOYMENT POLY - EDER	\$225.00
		02-40-15-55-1170:		\$225.00
			Subtotal for THEODORE POLYGRAPH SERVICE:	\$225.00
THOMSON REUTERS - WEST				
	853782825		INVESTIGATIVE SEARCHES - JUNE 2026	\$450.10
		02-30-14-55-1120:		\$450.10
			Subtotal for THOMSON REUTERS - WEST:	\$450.10
THOSE FUNNY LITTLE PEOPLE ENTERPRIS				
	THOSEF-2026 MG D		PARADE PERFORMER FOR MORTON GROVE DAYS 2026	\$600.00
		45-10-10-55-5140:		\$600.00
			Subtotal for THOSE FUNNY LITTLE PEOPLE ENTERPRIS:	\$600.00
U S POST OFFICE - POSTMASTER				
	US POST 2026.07.1		J4 POSTCARDS	\$853.02
		02-30-14-55-2120:		\$853.02
			Subtotal for U S POST OFFICE - POSTMASTER:	\$853.02
ULINE				
	209162907		TABLES, FOLDING CHAIRS, DOLLY	\$2,604.54
		02-40-15-56-4200:		\$2,604.54
	208923743		36" BIN CABINET	\$1,846.45
		02-40-15-56-4250:		\$1,846.45
			Subtotal for ULINE:	\$4,450.99

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
USA BLUE BOOK				
	INV01055938		PRESSURE TRANSMITTER PUMPING STATION	\$956.27
		40-50-33-56-4200:		\$956.27
Subtotal for USA BLUE BOOK:				\$956.27
VERIZON WIRELESS				
	MOBILE PHONE2 05		SERVICE FOR COMBINED DEPARTMENTS JUNE 2026	\$3,990.18
		02-10-11-55-3100:		\$159.25
		02-20-25-55-3100:		\$84.29
		02-30-14-55-3100:		\$152.94
		02-40-15-55-3100:		\$1,006.90
		02-50-10-55-3100:		\$536.40
		02-80-23-55-3100:		\$78.76
		40-50-35-55-3100:		\$1,971.64
Subtotal for VERIZON WIRELESS:				\$3,990.18
VERRA MOBILITY SYSTEMS DBA AMERICAN TRAFFIC SOLUTIONS				
	INV012552		RED LIGHT CAMERA SERVICE RES 09-63 JUNE 2026	\$4,400.00
		02-20-12-55-2110:		\$4,400.00
Subtotal for VERRA MOBILITY SYSTEMS DBA AMERICAN TRAFFIC SOL				\$4,400.00
VILLAGE OF MORTON GROVE* FFA ENTERPRISE				
	5944 MONROE-202		FINANCIAL AID 5944 MONROE 06.2026	\$380.00
		02-60-26-55-2151:		\$380.00
	7424 DEMPSTER-20		FINANCIAL AID 7424 DEMPSTER 06.2026	\$160.00
		02-60-26-55-2151:		\$160.00
Subtotal for VILLAGE OF MORTON GROVE* FFA ENTERPRISE:				\$540.00
WAREHOUSE DIRECT				
	6154776-0		PD BREAKROOM SUPPLIES -COFFEE, PLATES	\$191.74
		02-30-14-56-2110:		\$191.74
	6171530-0		COFFEE FOR PD BREAKROOMS, BINDERS/DIVIDERS FOR PD O	\$217.00
		02-30-14-56-2110:		\$119.20
		02-30-14-56-2180:		\$97.80
	6168849-0		PD BREAKROOM SUPPLIES, ENVELOPES, BADGE HOLDERS	\$230.59
		02-30-14-56-2180:		\$68.35
		02-30-14-56-2110:		\$162.24
	6172694-0		PLASTIC CUTLERY FOR PD BREAKROOMS, SHARPIE MARKERS,	\$135.03
		02-30-14-56-2180:		\$78.07
		02-30-14-56-2110:		\$56.96
	6176420-0		PD BREAKROOM SUPPLIES - CUPS, PAPER TOWELS	\$156.28
		02-30-14-56-2110:		\$156.28
	6168878-0		BADGE HOLDERS FOR PD	\$38.14
		02-30-14-56-2180:		\$38.14
Subtotal for WAREHOUSE DIRECT:				\$968.78
WATERWAY GAS AND WASH				
	8824415		POLICE DEPT SQUAD CAR WASHES - MAY 2026	\$87.50
		02-30-14-55-4169:		\$87.50
Subtotal for WATERWAY GAS AND WASH:				\$87.50
WW GRAINGER INC				
	9954638913		PW M11 TAILGATE PINS	\$59.90
		02-50-27-56-1100:		\$59.90
	9945375906		TEST ADHESIVE FOR VH ELEVATOR REPAIR	\$28.82
		02-80-24-56-3140:		\$28.82
	9950770181		CUT-OFF WHEELS FOR GRINDER- STREETS	\$54.80
		02-50-17-56-2110:		\$54.80
	9951829507		PQ WATER DEPT B-BOX TOOL SCREW	\$7.75
		02-50-27-56-1100:		\$7.75
	9961670354		PW M81 HOSE REEL STOP	\$16.30
		02-50-27-56-1100:		\$16.30

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	9959862716		PW M81 HOSE REEL STOP	\$46.36
		02-50-27-56-1100:		\$46.36
	9960194380		PW M81 HOSE REEL STOP RETURN	\$(46.36)
		02-50-27-56-1100:		\$(46.36)
Subtotal for WW GRAINGER INC:				\$167.57
YARD 1, LLC				
	35714		STONE HOPPER - SALT MOVING	\$740.00
		03-50-60-56-3120:		\$740.00
Subtotal for YARD 1, LLC:				\$740.00
ZARNOTH BRUSH WORKS INC				
	0206685-IN		PW SWEEPER PARTS	\$1,656.10
		02-50-17-56-4200:		\$1,656.10
Subtotal for ZARNOTH BRUSH WORKS INC:				\$1,656.10
Total for All Funds:				\$1,499,728.23

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF MORTON GROVE

EXP CHECK RUN DATES 07/14/2026 - 07/14/2026
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 02 GENERAL CORPORATE					
Department: 00-00 REVENUE					
02-00-00-11-5010	CASH - FIFTH THIRD OPERATI	ALSCO	FIRST AID CABINET MAINTENANCE VILLAGE	0.00	None
02-00-00-13-1020	OTHER ACCOUNTS RECEIVABLE	ELEVATOR INSPECTION SERVIC	ELEVATOR INSPECTIONS PERFORMED MAY 20	2,688.00	None
02-00-00-24-1020	DEPOSITS- PROPERTY ESCROW	786 ASSET MANAGEMENT LLC	RETURN OF ESCROW FOR 6000 LINCOLN	14,750.00	195732
02-00-00-24-1020	DEPOSITS- PROPERTY ESCROW	PAUL BANKS	RETURN OF ESCROW FOR 5738 LYONS	4,750.00	195903
02-00-00-24-1086	BC22-0012 - JMA22-0001	P & P PROPERTIES LLC	Check Request For Bond: BC22-0012	2,000.00	None
02-00-00-24-1086	Permit Review Fee	BETATECH LLC	RETURN OF PERMIT REVIEW FEE	280.00	None
02-00-00-24-1086	Convenience Fee	RELANCE PLUMBING	RETURN OF REVIEW FEES	184.00	None
02-00-00-24-1086	B26-00026 - JMA25-0002	METRO ON MAIN LLC	Check Request For Escrow: B26-00026	30,000.00	None
02-00-00-24-1088	DEPOSIT - NATIONAL NIGHT	O BOUNCE HOUSES R US LLC	2026 NATIONAL NIGHT OUT FINAL PAYMENT	1,912.84	None
02-00-00-24-1088	DEPOSIT - NATIONAL NIGHT	O RCJUGGLES LLC	2026 NATIONAL NIGHT OUT FINAL PAYMENT	975.00	None
02-00-00-24-1088	DEPOSIT - NATIONAL NIGHT	O OMNIMEDIA ARTS INC	2026 NATIONAL NIGHT OUT FINAL PAYMENT	1,350.00	None
02-00-00-24-1088	DEPOSIT - NATIONAL NIGHT	O KONA ICE OF NORWOOD PARK	2026 NATIONAL NIGHT OUT FINAL PAYMENT	1,600.00	None
02-00-00-24-1088	DEPOSIT - NATIONAL NIGHT	O FOREST VIEW FARMS	2026 NATIONAL NIGHT OUT FINAL PAYMENT	466.00	None
02-00-00-24-1088	DEPOSIT - NATIONAL NIGHT	O OVIDIO SALGADO	2026 NATIONAL NIGHT OUT FINAL PAYMENT	540.00	None
02-00-00-42-1030	MOTOR VEHICLE LICENSES	PAUL KREZ	OVERPAID FOR VEHICLE STICKER	85.00	None
02-00-00-42-1030	MOTOR VEHICLE LICENSES	AUDE RAYMOND	REIMBURSEMENT OF VEHICLE STICKER LATE	55.00	None
02-00-00-42-1030	MOTOR VEHICLE LICENSES	SUNG KIM	OVERPAID FOR VEHICLE STICKER	30.00	None
			Total Department 00-00 REVENUE	61,665.84	
Department: 06-09 MEDIA/COMMUNICATIONS					
02-06-09-55-2113	POLE BANNERS	FASTSIGNS-MORTON GROVE	POLE BANNERS	1,181.00	None
02-06-09-55-2113	BANNER SUPPLIES	PRODUCTION PLUS GRAPHICS T	BANNER SUPPLIES	1,280.63	None
02-06-09-55-2113	ANNUAL NEWSLETTER PRINTING	MSF GRAPHICS INC	ANNUAL NEWSLETTER PRINTING	2,597.70	None
			Total Department 06-09 MEDIA/COMMUNICATIONS	5,059.33	
Department: 10-10 LEGISLATIVE					
02-10-10-55-1140	MONTHLY EXPENSE CHECK	ASHUR SHIBA	MONTHLY EXPENSE CHECK JULY 2026	125.00	None
02-10-10-55-1140	Monthly Expense Check -	CONSTANCE TRAVIS	MONTHLY EXPENSE CHECK JULY 2026	125.00	None
02-10-10-55-1140	Monthly Expense Check -	EILEEN SCANLON HARFORD	MONTHLY EXPENSE CHECK JULY 2026	125.00	None
02-10-10-55-1140	Monthly expense check -	JANINE WITKO	MONTHLY EXPENSE CHECK JULY 2026	200.00	None
02-10-10-55-1140	MONTHLY TECHNOLOGY STIPEND	JOHN THILL	MONTHLY EXPENSE CHECK JULY 2026	125.00	None
02-10-10-55-1140	MONTHLY EXPENSE CHECK	SABA KHAN	MONTHLY EXPENSE CHECK JULY 2026	125.00	None
02-10-10-55-1140	Monthly Expense Check -	KEITH WHITE	MONTHLY EXPENSE CHECK JULY 2026	125.00	None
02-10-10-56-2110	OPERATIONAL SUPPLIES-ADMIN	ALSCO	MONTHLY EXPENSE CHECK JULY 2026	125.00	None
02-10-10-56-2110	OPERATIONAL SUPPLIES	AMAZON BUSINESS CAPITAL SE	FIRST AID CABINET MAINTENANCE VILLAGE	25.79	None
02-10-10-56-2110	OPERATIONAL SUPPLIES-ADMIN	ALSCO	FIRST AID CABINET MAINTENANCE VILLAGE	59.98	None
			Total Department 10-10 LEGISLATIVE	1,186.56	
Department: 10-11 ADMINISTRATION					
02-10-11-55-3100	TELEPHONE	VERIZON WIRELESS	SERVICE FOR COMBINED DEPARTMENTS JUNE	159.25	None
02-10-11-56-2110	OPERATIONAL SUPPLIES	AMY RAFFEL	COFFEE	69.91	None
			Total Department 10-11 ADMINISTRATION	229.16	
Department: 10-13 LEGAL					
02-10-13-55-6110	RETAINER OF VILLAGE PROSEC	DURKIN REPORTING	SKOKIE COURTHOUSE RECORDER 06.23.2026	675.00	None
02-10-13-55-6110	RETAINER OF VILLAGE PROSEC	DURKIN REPORTING	SKOKIE COURTHOUSE RECORDER 06.30.2026	607.50	None
02-10-13-55-6110	RETAINER OF VILLAGE PROSEC	ADDIS LAW GROUP	LEGAL SERVICES JULY 2026	5,000.00	None
02-10-13-55-6120	ADDITIONAL LEGAL FEES	CLARK BAIRD SMITH LLP	LEGAL SERVICES-COLLECTIVE BARGAINING	4,255.00	None
			Total Department 10-13 LEGAL	10,537.50	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 02 GENERAL CORPORATE					
Department: 10-28 COMMUNITY AND ECONOMIC DEVELOPMENT					
02-10-28-55-1120	DUES & SUBSCRIPTIONS	COSTAR REALTY INFORMATION	ONLINE COMMERCIAL REAL ESTATE SERVICE	548.10	None
02-10-28-56-2110	OPERATIONAL SUPPLIES	AMAZON BUSINESS CAPITAL SE	BLIND SPOT MIRROR	37.42	None
		Total	Department 10-28 COMMUNITY AND ECONOMIC DEVELOPMENT	585.52	
Department: 20-12 FINANCE					
02-20-12-55-2110	PROFESSIONAL SERVICES	FOSTER AND FOSTER INC	INTERIM GASB 75 OPEB ACTUARIAL REPORT	2,122.00	None
02-20-12-55-2110	PROFESSIONAL SERVICES	VERRA MOBILITY SYSTEMS DBA RED LIGHT CAMERA SERVICE	RES 09-63 JU	4,400.00	None
02-20-12-55-2110	PRINTING & FULLFILLMENT	AMERICAN PRINTING TECHNOLO	VEHICLE & PET LICENSE APPLICATIONS, S	18,344.06	None
02-20-12-55-2110	PRINTING & FULLFILLMENT	AMERICAN PRINTING TECHNOLO	VEHICLE & PET LICENSE APPLICATIONS, S	2,675.75	None
02-20-12-55-2110	PRINTING & FULLFILLMENT	AMERICAN PRINTING TECHNOLO	VEHICLE & PET LICENSE APPLICATIONS, S	86.00	None
02-20-12-55-2130	2026-2027 VEHICLE STICKERS	RYDIN DECAL	VEHICLE STICKERS 2026-2027	4,753.82	None
02-20-12-55-2130	PRINTING AND PUBLISHING	PITNEY BOWES INC	POSTAGE METER RENTAL 03.31 THROUGH 06	286.20	None
02-20-12-55-2130	PAYROLL PROCESSING FEES	PAYLOCITY	PAYROLL PROCESSING FEES PR JUNE 2026	3,284.95	None
02-20-12-56-2110	OPERATIONAL SUPPLIES-FINAN ALSO	ALSCO	FIRST AID CABINET MAINTENANCE VILLAGE	25.78	None
02-20-12-56-2110	OPERATIONAL SUPPLIES	AMAZON BUSINESS CAPITAL SE	ADDRESS LABELS	25.19	None
02-20-12-56-2110	OPERATIONAL SUPPLIES	AMAZON BUSINESS CAPITAL SE	COUNTERFEIT DETECTION PENS	37.63	None
		Total	Department 20-12 FINANCE	36,067.17	
Department: 20-25 IT					
02-20-25-55-2110	HR CONSULTING	PUZZLE HR	HR CONSULTING	2,200.00	None
02-20-25-55-2170	ACROBAT STD	DCW DATA CENTER WAREHOUSE	ADOBE LICENSING	15,891.00	None
02-20-25-55-3100	TELEPHONE	VERIZON WIRELESS	SERVICE FOR COMBINED DEPARTMENTS JUNE	84.29	None
02-20-25-55-3150	INTERNET CONNECTION	AT&T*	INTERNET SERVICE FOR THE CIVIC CENTER	63.30	None
02-20-25-55-3150	INTERNET CONNECTION	AT&T*	FIRE CIRCUIT JUNE 2026	0.00	None
02-20-25-55-3150	INTERNET CONNECTION	AT&T*	ALARM MONITORING JUNE 2026	198.93	None
02-20-25-55-3150	INTERNET CONNECTION	COMCAST BUSINESS COMMUNICA	INTERNET SERVICE JUNE 2026	4,149.30	None
02-20-25-55-3150	SSL CERT	NETCOMM2000 INC	SSL CERT	119.85	None
02-20-25-55-4160	MOBILE ROUTER PW	CDW GOVERNMENT INC	MOBILE ROUTER PW	463.82	None
02-20-25-55-4160	MOBILE ACCESSORIES	AMAZON BUSINESS CAPITAL SE	MOBILE ACCESSORIES	62.29	None
02-20-25-55-4160	TONER	AMAZON BUSINESS CAPITAL SE	SE TONER	455.67	None
02-20-25-55-4160	TONER	AMAZON BUSINESS CAPITAL SE	SE TONER	169.18	None
02-20-25-55-4160	PW PLOTTER MAINT	IMAGING ESSENTIALS	PW PLOTTER MAINT	690.00	None
02-20-25-55-4160	STORAGE HARD DRIVES	B&H PHOTO AND VIDEO	STORAGE HARD DRIVES	871.53	None
02-20-25-55-4160	DESKTOP HARD DRIVES	B&H PHOTO AND VIDEO	DESKTOP HARD DRIVES	1,303.44	None
		Total	Department 20-25 IT	26,722.60	
Department: 30-14 POLICE					
02-30-14-55-1120	DUES & SUBSCRIPTIONS	NEOGOV	(5) ADDITIONAL BACKGROUND INVESTIGATI	345.00	None
02-30-14-55-1120	DUES & SUBSCRIPTIONS	AMAZON BUSINESS CAPITAL SE	(3) REFERENCE TEXTBOOKS FOR PD REQUES	612.44	None
02-30-14-55-1120	DUES & SUBSCRIPTIONS	THOMSON REUTERS - WEST	INVESTIGATIVE SEARCHES - JUNE 2026	450.10	None
02-30-14-55-1150	TRAINING & INSTRUCTIONS	FBI/LEEDA	CLI - ROSEMONT/MARCH 2026 - MALLANEY	795.00	None
02-30-14-55-1150	TRAINING & INSTRUCTIONS	NORTH EAST MULTI-REGIONAL/	2026 ANNUAL MEMBERSHIP RENEWAL	5,320.00	None
02-30-14-55-1150	TRAINING & INSTRUCTIONS	ROBERTO BARRETO	TRAINING REIMB	36.00	None
02-30-14-55-1150	TRAINING & INSTRUCTIONS	MICHAEL JOHANSON	REIMB-SCHOOL OF POLICE STAFF & COMMAN	680.00	None
02-30-14-55-1160	EMPLOYEE RELATIONS	NICK HOFFMAN	REIMBURSEMENT FOR Q2 BACKSAFE LUNCH W	120.19	None
02-30-14-55-1160	EMPLOYEE RELATIONS	JENNIFER FINNEY	PEER SUPPORT SUPPLIES FOR WELLNESS AR	33.88	None
02-30-14-55-1160	EMPLOYEE RELATIONS	JENNIFER FINNEY	REIMBURSEMENT RECEIPTS FOR MEALS MADE	344.34	None
02-30-14-55-1160	EMPLOYEE RELATIONS	JUSTIN HOUGH	REIMBURSEMENT FOR Q1 BACKSAFE AWARD -	182.52	None
02-30-14-55-1160	EMPLOYEE RELATIONS	NICK HOFFMAN	REIMBURSEMENT FOR PEER SUPPORT SUPPLI	195.69	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF MORTON GROVE

EXP CHECK RUN DATES 07/14/2026 - 07/14/2026

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 02 GENERAL CORPORATE					
Department: 30-14 POLICE					
02-30-14-55-1160	EMPLOYEE RELATIONS	CARLO CIMA	SAFETY CMTE REIMBURSEMENT - SILICONE	103.80	None
02-30-14-55-2110	PROFESSIONAL SERVICES	SHIMODA LABS LLC DBA STEEP	FLOWER POTENCY TESTING	75.00	None
02-30-14-55-2120	POSTAGE	U S POST OFFICE - POSTMAST J4	POSTCARDS	853.02	195865
02-30-14-55-3100	TELEPHONE	VERIZON WIRELESS	SERVICE FOR COMBINED DEPARTMENTS JUNE	152.94	None
02-30-14-55-4169	VEHICLE OPERATING COSTS	WATERWAY GAS AND WASH	POLICE DEPT SQUAD CAR WASHES - MAY 20	87.50	None
02-30-14-55-5141	COMMUNITY RELATIONS	JENNIFER FINNEY	REIMBURSEMENT RECEIPTS FOR MEALS MADE	800.00	None
02-30-14-56-2110	OPERATIONAL SUPPLIES	WAREHOUSE DIRECT	PD BREAKROOM SUPPLIES -COFFEE, PLATES	191.74	None
02-30-14-56-2110	OPERATIONAL SUPPLIES	QUTLL CORPORATION	PD BREAKROOM SUPPLIES, NOTEPADS FOR O	278.70	None
02-30-14-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	MISC CLEANING PRODUCTS FOR POLICE DEP	28.78	None
02-30-14-56-2110	OPERATIONAL SUPPLIES	WAREHOUSE DIRECT	PD BREAKROOM SUPPLIES, ENVELOPES, BAD	162.24	None
02-30-14-56-2110	OPERATIONAL SUPPLIES	LYNN PEAVEY COMPANY	TAPE FOR EVIDENCE TECHNICIAN	35.75	None
02-30-14-56-2110	OPERATIONAL SUPPLIES-POLIC	ALSCO	FIRST AID CABINET MAINTENANCE VILLAGE	25.79	None
02-30-14-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	BATTERIES FOR PD EQUIPMENT	74.63	None
02-30-14-56-2110	OPERATIONAL SUPPLIES	WAREHOUSE DIRECT	COFFEE FOR PD BREAKROOMS, BINDERS/DIV	119.20	None
02-30-14-56-2110	OPERATIONAL SUPPLIES	WAREHOUSE DIRECT	PLASTIC CUTLERY FOR PD BREAKROOMS, SH	56.96	None
02-30-14-56-2110	OPERATIONAL SUPPLIES-POLIC	ALSCO	FIRST AID CABINET MAINTENANCE VILLAGE	25.78	None
02-30-14-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	PROPANE TANK EXCHANGE FOR PD TO USE A	17.69	None
02-30-14-56-2180	OFFICE SUPPLIES	WAREHOUSE DIRECT	PD BREAKROOM SUPPLIES - CUPS, PAPER T	156.28	None
02-30-14-56-2180	OFFICE SUPPLIES	WAREHOUSE DIRECT	PD BREAKROOM SUPPLIES, NOTEPADS FOR O	99.95	None
02-30-14-56-2180	OFFICE SUPPLIES	WAREHOUSE DIRECT	PD BREAKROOM SUPPLIES, ENVELOPES, BAD	68.35	None
02-30-14-56-2180	OFFICE SUPPLIES	WAREHOUSE DIRECT	BADGE HOLDERS FOR PD	38.14	None
02-30-14-56-2180	OFFICE SUPPLIES	WAREHOUSE DIRECT	COFFEE FOR PD BREAKROOMS, BINDERS/DIV	97.80	None
02-30-14-56-4300	CASH - FIFTH THIRD OPERATI	RAY O'HERRON CO INC / DANV	PLASTIC CUTLERY FOR PD BREAKROOMS, SH	78.07	None
02-30-14-56-4360	GUNS & AMMUNITION	RAY O'HERRON CO INC / DANV	9MM LUGER 115 FMJ BOX/50 AMMO ROUNDS	1,384.98	None
			Total Department 30-14 POLICE	16,098.22	
Department: 40-15 FIRE					
02-40-15-55-1150	TRAINING & INSTRUCTIONS	GEORGE CARLSON	REIMBURSE TUITION - BACHELOR DEGREE	2,000.00	None
02-40-15-55-1170	PERSONNEL RECRUITMENT	PERSONNEL STRATEGIES LLC	PRE-EMPLOYMENT PSYCH - EDER	700.00	None
02-40-15-55-1170	PERSONNEL RECRUITMENT	THEODORE POLYGRAPH SERVICE	PRE-EMPLOYMENT POLY - EDER	225.00	None
02-40-15-55-1170	PERSONNEL RECRUITMENT	CLS BACKGROUND INVESTIGATI	PRE-EMPL BACKGROUND INVESTIGATION - E	747.75	None
02-40-15-55-2170	EMS TO RESCUE AND CAD DIST	IMAGE TREND, INC	ANNUAL FEE FOR REPORTING SOFTWARE	8,029.52	None
02-40-15-55-3100	TELEPHONE	VERIZON WIRELESS	SERVICE FOR COMBINED DEPARTMENTS JUNE	1,006.90	None
02-40-15-55-7150	REGIONAL EMERGENCY DISPATCH	AT&T*	FIRE CIRCUIT JUNE 2026	1,979.85	None
02-40-15-56-2110	OPERATIONAL SUPPLIES	SNAP-ON INDUSTRIAL	WIRE STRIPPER/CRIMPER	71.25	None
02-40-15-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	HOUSEKEEPIN G SUPPLIES	231.11	None
02-40-15-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	NYLON CORD	4.99	None
02-40-15-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	STATION MAINTENANCE SUPPLIES	17.46	None
02-40-15-56-2110	OPERATIONAL SUPPLIES	AMAZON BUSINESS CAPITAL SE	MOU TS, LABELS FOR TOOL BOXES	40.98	None
02-40-15-56-2110	OPERATIONAL SUPPLIES	EAGLE ENGRAVING INC	ENGRAVED AXE AND PIKE POLE FOR HONOR	466.80	None
02-40-15-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	PARADE SUPPLIES	288.08	None
02-40-15-56-2160	PARAMEDIC PROGRAM/SUPPLIES	LINDE GAS AND EQUIPMENT IN	IN 02 CYLINDER RENTAL - STA 4	259.40	None
02-40-15-56-2160	LUCAS CPR DEVICE	STRYKER SALES LLC	LUCAS CPR DEVICE	20,301.77	None
02-40-15-56-2160	LUCAS CPR DEVICE	STRYKER SALES LLC	LUCAS CPR DEVICE	2,393.60	None
02-40-15-56-2160	PARAMEDIC PROGRAM/SUPPLIES	PENNACARE	BP CUFFS	614.79	None
02-40-15-56-2160	PARAMEDIC PROGRAM/SUPPLIES	PENNACARE	ELECTRODES FOR DEFIB, GLOVES	530.34	None
02-40-15-56-2180	OFFICE SUPPLIES	AMAZON BUSINESS CAPITAL SE	DISPOSABLE TABLE CLOTHS	30.98	None
02-40-15-56-4200	OPERATIONAL EQUIPMENT	ULINE	TABLES, FOLDING CHAIRS, DOLLY	2,604.54	None
02-40-15-56-4200	OPERATIONAL EQUIPMENT	ABT ELECTRONICS & APPLIANC	OUTSIDE GRIDDL E - STATION 4	849.00	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF MORTON GROVE

EXP CHECK RUN DATES 07/14/2026 - 07/14/2026

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 02 GENERAL CORPORATE					
Department: 40-15 FIRE					
02-40-15-56-4250	FOREIGN FIRE TAX / 2% FUND AMAZON BUSINESS CAPITAL SE OVERSIZED UMBRELLAS			68.38	None
02-40-15-56-4250	FOREIGN FIRE TAX / 2% FUND ULINE		36" BIN CABINET	1,846.45	None
02-40-15-56-4250	FOREIGN FIRE TAX / 2% FUND MENARDS - MORTON GROVE		LIGHTERS	4.97	None
02-40-15-56-4250	FOREIGN FIRE TAX / 2% FUND AMAZON BUSINESS CAPITAL SE DRINKING GLASSES			53.54	None
02-40-15-56-4250	FOREIGN FIRE TAX / 2% FUND AMAZON BUSINESS CAPITAL SE WATER FILTERS			39.97	None
02-40-15-56-4250	FOREIGN FIRE TAX / 2% FUND GATOR CHEF WOLFIE JOHANTGE SERVICE ON ICE MACHINE - STATION 4			414.50	None
02-40-15-56-4250	FOREIGN FIRE TAX / 2% FUND GATOR CHEF WOLFIE JOHANTGE SERVICE ICE MACHINE - STATION 5			477.50	None
02-40-15-56-4250	FOREIGN FIRE TAX / 2% FUND AMAZON BUSINESS CAPITAL SE FAST CHARGING PHONE CHORDS			188.93	None
02-40-15-56-4300	UNIFORM PURCHASE & REPLACE RAY O'HERRON CO INC / DANV UNIFORM UPGRADE - PROMOT TO LIEUTENAN			222.96	None
02-40-15-56-4300	UNIFORM PURCHASE & REPLACE RAY O'HERRON CO INC / DANV UNIFORMS - INITIAL ISSUE - EDER			880.84	None
02-40-15-56-4300	UNIFORM PURCHASE & REPLACE RAY O'HERRON CO INC / DANV UNIFORMS - INITIAL ISSUE - EDER			437.96	None
02-40-15-56-4300	UNIFORM PURCHASE & REPLACE ON TIME EMBROIDERY, INC T STATION WEAR - FPB INSPECTORS			522.00	None
			Total Department 40-15 FIRE	48,552.11	
Department: 50-10 PUBLIC WORKS ADMINISTRATION					
02-50-10-55-1120	DUES & SUBSCRIPTIONS	IL STATE TOLL HWY AUTHORIT	ILLINOIS TOLLWAY 06/01/2026	14.30	None
02-50-10-55-1120	DUES & SUBSCRIPTIONS	IL STATE TOLL HWY AUTHORIT	ILLINOIS TOLLWAY 06.04.2026	29.10	None
02-50-10-55-1120	DUES & SUBSCRIPTIONS	IL STATE TOLL HWY AUTHORIT	ILLINOIS TOLLWAY 06.04.2026	13.50	None
02-50-10-55-1120	DUES & SUBSCRIPTIONS	IL STATE TOLL HWY AUTHORIT	ILLINOIS TOLLWAY 06.10.2026	18.80	None
02-50-10-55-1120	DUES & SUBSCRIPTIONS	IL STATE TOLL HWY AUTHORIT	ILLINOIS TOLLWAY 06.10.2026	13.90	None
02-50-10-55-1120	DUES & SUBSCRIPTIONS	IL STATE TOLL HWY AUTHORIT	ILLINOIS TOLLWAY 06.12.2026	21.90	None
02-50-10-55-1120	DUES & SUBSCRIPTIONS	IL STATE TOLL HWY AUTHORIT	ILLINOIS TOLLWAY 06.25.2026	13.90	None
02-50-10-55-1160	EMPLOYEE RELATIONS	ENDEAVOR OMEGA	PREEMPLOYMENT PHYSICAL	130.35	None
02-50-10-55-1160	EMPLOYEE RELATIONS	ENDEAVOR OMEGA	PREEMPLOYMENT PHYSICAL	327.00	None
02-50-10-55-1160	EMPLOYEE RELATIONS	ENDEAVOR OMEGA	PREPLACEMENT EVALUATION	101.00	None
02-50-10-55-1160	EMPLOYEE RELATIONS	ENDEAVOR OMEGA	PREPLACEMENT EVALUATION	260.00	None
02-50-10-55-1160	EMPLOYEE RELATIONS	ENDEAVOR OMEGA	PREPLACEMENT EVALUATION	260.00	None
02-50-10-55-1160	EMPLOYEE RELATIONS	ENDEAVOR OMEGA	PREPLACEMENT EVALUATION	260.00	None
02-50-10-55-1160	EMPLOYEE RELATIONS	CLASSIC DESIGN AWARDS INC	MARTY DURKIN RETIREMENT PLAQUE	170.40	None
02-50-10-55-3100	TELEPHONE	VERIZON WIRELESS	SERVICE FOR COMBINED DEPARTMENTS JUNE	536.40	None
02-50-10-56-2180	OFFICE SUPPLIES	NORTH AMERICAN CORP OF IL	CUPS & TOILET PAPER FOR PW	296.55	None
02-50-10-56-2180	OFFICE SUPPLIES	FIRST CHOICE COFFEE SERVICE	COFFEE FOR PW FACILITIES	183.13	None
02-50-10-56-2180	OFFICE SUPPLIES	AMAZON BUSINESS CAPITAL SE	PW OFFICE SUPPLIES FRONT DESK	293.73	None
02-50-10-56-2180	OFFICE SUPPLIES	AMAZON BUSINESS CAPITAL SE	PW OFFICE SUPPLIES FOR FRONT END	219.90	None
02-50-10-56-2180	OFFICE SUPPLIES	ALSCO	FIRST AID CABINET MAINTENANCE NAGLE 0	104.18	None
02-50-10-56-4300	UNIFORM PURCHASE & REPLACE SIMON UNIFORM		PANTS FOR ADMIN ASSISTANTS	137.00	None
			Total Department 50-10 PUBLIC WORKS ADMINISTRATION	3,665.04	
Department: 50-17 PUBLIC WORKS - STREETS					
02-50-17-55-2240	TREE REPLACEMENT	MENARDS - MORTON GROVE	ELM PRINCETON TREE	94.99	None
02-50-17-55-2260	LANDFILL EXPENSE	G&M TRUCKING	2026 MATERIAL HAULING PROGRAM	1,122.00	None
02-50-17-55-2295	STREET SCOPE MAINTENANCE	BCLS LANDSCAPE	2026 LANDSCAPE MAINTENANCE CONTRACT E	165.00	None
02-50-17-55-2295	STREET SCOPE MAINTENANCE	BCLS LANDSCAPE	2026 LANDSCAPE MAINTENANCE CONTRACT E	165.00	None
02-50-17-55-2295	STREET SCOPE MAINTENANCE	BCLS LANDSCAPE	2026 LANDSCAPE MAINTENANCE CONTRACT E	165.00	None
02-50-17-55-2295	STREET SCOPE MAINTENANCE	BCLS LANDSCAPE	2026 LANDSCAPE MAINTENANCE CONTRACT E	4,713.43	None
02-50-17-56-2110	OPERATIONAL SUPPLIES	AMAZON BUSINESS CAPITAL SE	PROTECTION GLOVES FORESTRY	142.50	None
02-50-17-56-2110	OPERATIONAL SUPPLIES	WM GRAINGER INC	CUT-OFF WHEELS FOR GRINDER- STREETS	54.80	None
02-50-17-56-2110	OPERATIONAL SUPPLIES	AMAZON BUSINESS CAPITAL SE	CUT RESISTANT GLOVES PW	81.09	None
02-50-17-56-2110	OPERATIONAL SUPPLIES	RUSSO POWER EQUIPMENT	BATTERIES FOR RECIP TOOL STREETS	866.70	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF MORTON GROVE

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 02 GENERAL CORPORATE					
Department: 50-17 PUBLIC WORKS - STREETS					
02-50-17-56-3100	LANDSCAPING MATERIALS	MENARDS - MORTON GROVE	FLOWERS FOR FORESTRY	21.44	None
02-50-17-56-3110	CONSTRUCTION MATERIALS	BUILDERS ASPHALT	2026 MATERIAL PURCHASING PROGRAM-ASPH	574.70	None
02-50-17-56-3110	CONSTRUCTION MATERIALS	BUILDERS ASPHALT	2026 MATERIAL PURCHASING PROGRAM-ASPH	545.30	None
02-50-17-56-3110	CONSTRUCTION MATERIALS	BUILDERS ASPHALT	2026 MATERIAL PURCHASING PROGRAM-ASPH	770.00	None
02-50-17-56-3110	CONSTRUCTION MATERIALS	BUILDERS ASPHALT	2026 MATERIAL PURCHASING PROGRAM-ASPH	793.00	None
02-50-17-56-3110	CONSTRUCTION MATERIALS	BUILDERS ASPHALT	2026 MATERIAL PURCHASING PROGRAM-ASPH	846.30	None
02-50-17-56-3110	CONSTRUCTION MATERIALS	BUILDERS ASPHALT	2026 MATERIAL PURCHASING PROGRAM-ASPH	503.20	None
02-50-17-56-3110	CONSTRUCTION MATERIALS	BUILDERS ASPHALT	2026 MATERIAL PURCHASING PROGRAM-ASPH	1,023.40	None
02-50-17-56-3110	CONSTRUCTION MATERIALS	BUILDERS ASPHALT	2026 MATERIAL PURCHASING PROGRAM-ASPH	195.00	None
02-50-17-56-3110	CONSTRUCTION MATERIALS	BUILDERS ASPHALT	2026 MATERIAL PURCHASING PROGRAM-ASPH	665.60	None
02-50-17-56-3110	CONSTRUCTION MATERIALS	BUILDERS ASPHALT	2026 MATERIAL PURCHASING PROGRAM-ASPH	130.00	None
02-50-17-56-3110	CONSTRUCTION MATERIALS	BUILDERS ASPHALT	2026 MATERIAL PURCHASING PROGRAM-ASPH	292.60	None
02-50-17-56-4200	OPERATIONAL EQUIPMENT	ZARNOTH BRUSH WORKS INC	PW SWEEPER PARTS	1,656.10	None
		Total Department 50-17 PUBLIC WORKS - STREETS		15,587.15	
Department: 50-18 PUBLIC WORKS - ENGINEERING					
02-50-18-55-2140	2024 PAVEMENT CONDITION	SU IWS INFRASTRUCTURE MANAGEM	2024 ROADWAY PAVEMENT CONDITIONS SURV	2,460.00	None
02-50-18-56-2110	OPERATIONAL SUPPLIES	AMAZON BUSINESS CAPITAL SE	PROPELLER FOR DRONE	65.60	None
		Total Department 50-18 PUBLIC WORKS - ENGINEERING		2,525.60	
Department: 50-27 PUBLIC WORKS - VEHICLES					
02-50-27-55-2110	OUTSIDE SERVICES	GOLF MILL FORD INC	SQ83Y 2020 FORD EXPLORER	3,100.64	None
02-50-27-55-2110	OUTSIDE SERVICES	SUBURBAN WELDING & STEEL L	PW M9 STEP	162.58	None
02-50-27-55-4121	MAINTENANCE OF AUTO EQUIP	STANDARD INDUSTRIAL & AUTO	PW AUTO/TRUCK LIFT INSPECTIONS	985.00	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	NAPA DES PLAINES AUTO PART	PW FD402 RADIATOR	(260.54)	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	NAPA DES PLAINES AUTO PART	PW M20 FRONT BRAKES	692.02	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	NAPA DES PLAINES AUTO PART	PW M24 BELT	54.23	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	MENARDS - MORTON GROVE	PW M23 LIQUID TANK FITTINGS	4.97	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	NAPA DES PLAINES AUTO PART	PW FILTER STOCK	61.06	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	METAL SUPERMARKETS NILES	PW M11 SALTER BEAMS	416.53	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	NAPA DES PLAINES AUTO PART	PW M77 REAR BRAKES	287.39	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	GOLF MILL FORD INC	PW M77 PARKING BRAKE SHOES	96.73	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	GOLF MILL FORD INC	PW M77 PARKING BRAKE SHOE RETURN	(96.73)	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	GOLF MILL FORD INC	PW M77 PARKING BRAKE SHOES	72.87	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	POMPS TIRE SERVICE INC	PW TIRE DISPOSAL	80.00	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	ALTORFER INDUSTRIES INC	MW M80 ACCELERATOR PEDAL	280.06	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	HENDERSON PRODUCTS, INC	PW M12 PLOW CYLINDERS	1,058.84	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	RUSH TRUCK CENTERS OF ILLI	PW M8 FUSE BLOCK (BATTERY +)	220.00	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	PATSON INC TRANSCHICAGO TR	PW A5 L/R CALIBER BRACKET	163.81	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	ALTORFER INDUSTRIES INC	PW THERMOSTAT/HOSE/CLAMPS	248.15	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	METAL SUPERMARKETS NILES	PW M31 SALTER I - BEAM	411.41	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	MENARDS - MORTON GROVE	PW CLEANER	9.17	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	NAPA DES PLAINES AUTO PART	PW M65 ALTERNATOR	181.59	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	FIELDS CHRYSLER JEEP DODGE	PW SQ831 KEY FOB	791.75	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	NAPA DES PLAINES AUTO PART	PW M65 BATTERIES	671.12	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	NAPA DES PLAINES AUTO PART	PW CLEANER	16.40	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	ACME TRUCK & BRAKE SUPPLY	PW M24 AIR SENSOR	52.85	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	NAPA DES PLAINES AUTO PART	PW FILTER STOCK	307.49	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	GOLF MILL FORD INC	PW M45 STEERING WHEEL	313.34	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR	NAPA DES PLAINES AUTO PART	PW E4 BATTERIES	838.90	None

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Fund: 02 GENERAL CORPORATE					
Department: 50-27 PUBLIC WORKS - VEHICLES					
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR RUSH TRUCK CENTERS OF ILLI	PW M45 SEAT COVER	PW M45 SEAT COVER	160.22	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR WW GRAINGER INC	PQ WATER DEPT B-BOX TOOL SCREW	PQ WATER DEPT B-BOX TOOL SCREW	7.75	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR RUSH TRUCK CENTERS OF ILLI	PW M24 ENGINE SENSOR	PW M24 ENGINE SENSOR	235.00	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR FOSTER COACH SALES INC	PW AMBULANCE SIRENS	PW AMBULANCE SIRENS	470.71	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR GOLF MILL FORD INC	PW SQ845 SUSPENSION PARTS	PW SQ845 SUSPENSION PARTS	8.00	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR ACME TRUCK & BRAKE SUPPLY	PW M11 FRONT BRAKES	PW M11 FRONT BRAKES	762.07	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR WW GRAINGER INC	PW M11 TAILGATE PINS	PW M11 TAILGATE PINS	59.90	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR FIELDS CHRYSLER JEEP DODGE	PW SQ816 4WD ACTUATOR	PW SQ816 4WD ACTUATOR	287.30	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW FILTER STOCK	PW FILTER STOCK	97.10	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW FILTER STOCK	PW FILTER STOCK	35.32	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW SQ816 FRT SUSPENSION PARTS	PW SQ816 FRT SUSPENSION PARTS	42.88	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW M93 TRAILER JACK	PW M93 TRAILER JACK	219.80	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR GOLF MILL FORD INC	PW M45 INTERIOR PARTS	PW M45 INTERIOR PARTS	2,450.91	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW M14 ENGINE BELTS	PW M14 ENGINE BELTS	115.19	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR JOE JOHNSON EQUIP LLC DBA	PW M81 HOSE REEL PINCH ROLLER VALVE	PW M81 HOSE REEL PINCH ROLLER VALVE	366.30	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR JOE JOHNSON EQUIP LLC DBA	PW M81 HOSE REEL	PW M81 HOSE REEL	1,708.11	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR GOLF MILL FORD INC	PW CREDIT 15 EXPLORER	PW CREDIT 15 EXPLORER	(400.00)	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR GOLF MILL FORD INC	PW M13 REAR BRAKES	PW M13 REAR BRAKES	536.40	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR RUSSO POWER EQUIPMENT	PW FORESTRY DIVISION CHAINSAW	PW FORESTRY DIVISION CHAINSAW	33.98	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR RUSSO POWER EQUIPMENT	PW STREET DIVISION MOTOR RECIPROCATOR	PW STREET DIVISION MOTOR RECIPROCATOR	429.99	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR RUSH TRUCK CENTERS OF ILLI	PW A4R 2011 INTERNATIONAL	PW A4R 2011 INTERNATIONAL	174.83	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR RUSH TRUCK CENTERS OF ILLI	PW M84 SEAT CUSHION	PW M84 SEAT CUSHION	436.77	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR RUSH TRUCK CENTERS OF ILLI	PW M81 HOSE REEL BRACE	PW M81 HOSE REEL BRACE	368.78	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR GOLF MILL FORD INC	PW M84 BRAKES	PW M84 BRAKES	1,222.92	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR GOLF MILL FORD INC	PW M88 BRAKES	PW M88 BRAKES	456.00	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR GOLF MILL FORD INC	PW CREDIT FOR 166 ROTOR	PW CREDIT FOR 166 ROTOR	(536.00)	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW FILTER STOCK	PW FILTER STOCK	205.68	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR WW GRAINGER INC	PW M81 HOSE REEL STOP	PW M81 HOSE REEL STOP	46.36	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR WW GRAINGER INC	PW M81 HOSE REEL STOP RETURN	PW M81 HOSE REEL STOP RETURN	(46.36)	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR ACME TRUCK & BRAKE SUPPLY	PW M81 HOSE REEL STOP	PW M81 HOSE REEL STOP	16.30	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW CREDIT FOR FILTER STRAINER	PW CREDIT FOR FILTER STRAINER	(16.49)	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW BATTERY	PW BATTERY	189.26	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW M9 SEATS	PW M9 SEATS	1,698.30	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR JOE JOHNSON EQUIP LLC DBA	PW SW2 HOPPER SEALS	PW SW2 HOPPER SEALS	402.66	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR RUSH TRUCK CENTERS OF ILLI	PW M65 HOOD FRAME BUSHINGS	PW M65 HOOD FRAME BUSHINGS	320.00	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR PATSON INC TRANSCHEGAGO TR	PW M31 DEF HEADER	PW M31 DEF HEADER	532.11	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR RUSH TRUCK CENTERS OF ILLI	PW M8 OIL SWITCH	PW M8 OIL SWITCH	425.95	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW M83 REAR AXLE LUBE	PW M83 REAR AXLE LUBE	215.00	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW DEF FLUID	PW DEF FLUID	71.76	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW DEF FLUID	PW DEF FLUID	20.36	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW DEF FLUID	PW DEF FLUID	137.70	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW DEF FLUID	PW DEF FLUID	334.70	None
02-50-27-56-1100	AUTO EQUIP SUPPLIES/REPAIR NAPA DES PLAINES AUTO PART	PW HYDRAULIC OIL	PW HYDRAULIC OIL	952.36	None
02-50-27-56-2110	OPERATIONAL SUPPLIES	BRISTOL HOSE & FITTING MAI	PW PRESSURE WASHER GUN	141.64	None
02-50-27-56-2110	OPERATIONAL SUPPLIES	LAWSON PRODUCTS INC	PW SHOP SUPPLIES	467.07	None
02-50-27-56-2110	OPERATIONAL SUPPLIES	NAPA DES PLAINES AUTO PART	PW MOTOR OIL STOCK	1,221.93	None
Total Department 50-27 PUBLIC WORKS - VEHICLES				28,308.15	
Department: 60-26 FAMILY AND SENIOR SERVICES					
02-60-26-55-1111	PROGRAMMING & ACTIVITY	EXP CHARLOTTA KOPPANYI	ART CLASSES AT SENIOR CENTER MAY 2026	160.00	None

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Fund: 02 GENERAL CORPORATE					
Department: 60-26 FAMILY AND SENIOR SERVICES					
02-60-26-55-1111	PROGRAMMING & ACTIVITY	EXP JOHN LULIUS	SENIOR LUNCHEON ENTERTAINMENT JUNE 20	200.00	195819
02-60-26-55-1111	PROGRAMMING & ACTIVITY	EXP CHARLOTTA KOPPANYI	ART CLASSES AT SENIOR CENTER JUNE 202	160.00	None
02-60-26-55-1111	PROGRAMMING & ACTIVITY	EXP OVIDIO SALGADO	REIMBURSEMENT FOR BINGO LUNCH 06.17.2	154.00	None
02-60-26-55-1111	PROGRAMMING & ACTIVITY	EXP PNINA ZYGMAN	GROUP FITNESS INSTRUCTOR JUNE 2026	440.00	None
02-60-26-55-2151	SPECIAL ASSISTANCE	VILLAGE OF MORTON GROVE*	F FINANCIAL AID 5944 MONROE 06.2026	380.00	None
02-60-26-55-2151	SPECIAL ASSISTANCE	VILLAGE OF MORTON GROVE*	F FINANCIAL AID 7424 DEMPSTER 06.2026	160.00	None
			Total Department 60-26 FAMILY AND SENIOR SERVICES	1,654.00	
Department: 60-29 CIVIC CENTER					
02-60-29-55-3120	UTILITIES-MUNICIPAL FACILI	NICOR GAS*	GAS SERVICE 06.2026	216.94	None
02-60-29-56-2110	OPERATIONAL SUPPLIES	AMAZON BUSINESS CAPITAL	SE VACUUM BELT SANITAIRE CIVIC CENTER	16.98	None
02-60-29-56-2110	OPERATIONAL SUPPLIES	AAA LOCK AND KEY	GATE KEY FOR CC PATIO	2.75	None
02-60-29-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	BANNER POST, UTILITY KNIFE AND SIDE C	34.91	None
02-60-29-56-2110	OPERATIONAL SUPPLIES	AMAZON BUSINESS CAPITAL	SE PW SUPPLIES FOR FACILITIES	126.34	None
02-60-29-56-2110	OPERATIONAL SUPPLIES	AMAZON BUSINESS CAPITAL	SE PW PRESSURE WASHING NOZZLE FACILITIE	178.99	None
02-60-29-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	CIVIC CENTER SUPPLIES	61.63	None
02-60-29-56-2110	OPERATIONAL SUPPLIES	NORTH AMERICAN CORP OF IL	CIVIC CENTER BATHROOM SUPPLIES	1,218.83	None
			Total Department 60-29 CIVIC CENTER	1,857.37	
Department: 80-23 BUILDING AND INSPECTION					
02-80-23-55-2140	ENGINEERING SERVICES	SAFEBUILD ILLINOIS LLC	BUILDING INSPECTION SERVICES PROVIDED	7,788.16	None
02-80-23-55-2140	INSPECTIONS	TERMINIX ANDERSON PEST SOL	VILLAGE WIDE ABATEMENT PROGRAM JUNE 2	240.00	None
02-80-23-55-2330	BUILDING DEPARTMENT	DE LAGE LANDEN FINANCIAL S	PRINTER LEASE BUILDING DEPARTMENT 980	141.50	None
02-80-23-55-3100	TELEPHONE	VERIZON WIRELESS	SERVICE FOR COMBINED DEPARTMENTS JUNE	78.76	None
			Total Department 80-23 BUILDING AND INSPECTION	8,248.42	
Department: 80-24 MUNICIPAL BUILDINGS					
02-80-24-55-3120	UTILITIES MUNICIPAL FACILI	COMMONWEALTH EDISON CO	COM NEW STATION JUNE 2026	162.10	None
02-80-24-55-3120	UTILITIES MUNICIPAL FACILI	COMMONWEALTH EDISON CO	COM NEW STATION JUNE 2026	49.68	None
02-80-24-55-3120	UTILITIES MUNICIPAL FACILI	COMMONWEALTH EDISON CO	COM 8501 LEHIGH JUNE 2026	301.54	None
02-80-24-55-3120	UTILITIES MUNICIPAL FACILI	NICOR GAS*	GAS SERVICE 06.2026	196.31	None
02-80-24-55-3120	UTILITIES MUNICIPAL FACILI	COMMONWEALTH EDISON CO	COM 6201 DEMPSTER MAY 2026	4,510.94	None
02-80-24-55-4110	MAINTENANCE OF BUILDINGS	GLOBAL INDUSTRIAL CO.	GARBAGE CANS FOR THE TRAIN STATION	1,914.87	None
02-80-24-55-4110	MAINTENANCE OF BUILDINGS	MENARDS - MORTON GROVE	STAIN AND SUPPLIES FOR PD FENCE	152.03	None
02-80-24-55-4110	MAINTENANCE OF BUILDINGS	AAA LOCK AND KEY	TRAIN STATION BATHROOM LOCK SWAP	1,687.00	None
02-80-24-55-4110	MAINTENANCE OF BUILDINGS	GEARY ELECTRIC INC	EXHAUST FAN INSTALLATION	812.42	None
02-80-24-55-4110	MAINTENANCE OF BUILDINGS	HANDYMAN	FD 4 DRYWALL REPAIR FAC	950.00	None
02-80-24-55-4130	MAINTENANCE OF EQUIP	COLLEY ELEVATOR CO	ELEVATOR MAINTENANCE POLICE BLDG 06.2	451.00	None
02-80-24-55-4130	MAINTENANCE OF EQUIP	SOUTH SIDE CONTROL SUPPLY	PD COMPRESSOR REPAIR	66.98	None
02-80-24-55-4130	MAINTENANCE OF EQUIP	COLLEY ELEVATOR CO	ELEVATOR MAINTENANCE FIRE DEPT 07.01.	223.00	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER AAA LOCK AND KEY	NEW CABINET KEYS FOR VILA	32.25	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER AAA LOCK AND KEY	MISC SUPPLIES FOR PW	183.83	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER AAA LOCK AND KEY	MAILBOX KEYS FOR PW	16.75	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER MENARDS - MORTON GROVE	PAINT FOR PW SHOP PILLARS AND MISC SU	65.10	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER MENARDS - MORTON GROVE	PIN WRENCH FOR ANGLE GRINDER	4.79	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER MENARDS - MORTON GROVE	TAPE FOR FD STRIPING	15.96	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER MENARDS - MORTON GROVE	LADDER FOR FACILITIES	119.99	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER MENARDS - MORTON GROVE	CONCRETE ANCHORS AND ELECCRICAL FOR P	20.23	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER MENARDS - MORTON GROVE	CIRCUIT BRAKER FINDER FOR KALTER	28.67	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER MENARDS - MORTON GROVE	PAINT FOAM FOR PW POSTS	5.39	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF MORTON GROVE
EXP CHECK RUN DATES 07/14/2026 - 07/14/2026
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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 02 GENERAL CORPORATE					
Department: 80-24 MUNICIPAL BUILDINGS					
02-80-24-56-3140	BUILDING MAINTENANCE	MATER MENARDS - MORTON GROVE	REPAIR FOR PD GUN RANGE FANS	76.79	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER WM GRAINGER INC	TEST ADHESIVE FOR VH ELEVATOR REPAIR	28.82	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER MENARDS - MORTON GROVE	PW POUR REPAIR	8.99	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER AMAZON BUSINESS CAPITAL	SE RETRACTOR CORD CLAMP FACILITIES	38.65	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER MENARDS - MORTON GROVE	SPONGE FOR DRYWALL REPAIR	3.58	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER MENARDS - MORTON GROVE	SNAPS FOR FLAGS	8.23	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER MENARDS - MORTON GROVE	PAINT SUPPLIES FOR STOCK	11.48	None
02-80-24-56-3140	BUILDING MAINTENANCE	MATER AMAZON BUSINESS CAPITAL	SE ZIP TIES FOR PW FACILITIES	45.99	None
			Total Department 80-24 MUNICIPAL BUILDINGS	12,193.36	
			Total Fund 02 GENERAL CORPORATE	280,743.10	
Fund: 03 MOTOR FUEL TAX					
Department: 50-60 CAPITAL PROJECTS					
03-50-60-55-4170	TRAFFIC LIGHT ENERGY & MAI IL DEPT OF TRANSPORTATION		TRAFFIC SIGNAL & STREET LIGHT ENERGY	5,014.32	None
03-50-60-55-4170	2026 TRAFFIC SIGNAL & STRE H&H ELECTRIC CO		2026 TRAFFIC SIGNAL & STREET LIGHT MA	2,723.90	None
03-50-60-56-3120	SNOW REMOVAL MATERIALS	YARD 1, LLC	STONE HOPPER - SALT MOVING	740.00	None
			Total Department 50-60 CAPITAL PROJECTS	8,478.22	
			Total Fund 03 MOTOR FUEL TAX	8,478.22	
Fund: 12 SAWMILL STATION TIF					
Department: 10-79 TIF					
12-10-79-55-2110	PROFESSIONAL SERVICES	COSTAR REALTY INFORMATION	ONLINE COMMERCIAL REAL ESTATE SERVICE	548.11	None
			Total Department 10-79 TIF	548.11	
			Total Fund 12 SAWMILL STATION TIF	548.11	
Fund: 14 LINCOLN LEHIGH TIF					
Department: 10-11 ADMINISTRATION					
14-10-11-57-1031	PROJECT FUNDING	FASTSIGNS-MORTON GROVE	SIGN FOR NEW METRA STATION	473.48	None
14-10-11-57-1031	PROJECT FUNDING	FASTSIGNS-MORTON GROVE	SIGNS FOR NEW METRA STATION	1,410.74	None
			Total Department 10-11 ADMINISTRATION	1,884.22	
			Total Fund 14 LINCOLN LEHIGH TIF	1,884.22	
Fund: 15 LEHIGH/FERRIS TIF					
Department: 10-79 TIF					
15-10-79-55-2110	CASH - FIFTH THIRD OPERATI BURKE WARREN MACKAY SERRIT LEGAL SERVICES - HOMESTEAD JUNE 2026			186.00	None
			Total Department 10-79 TIF	186.00	
			Total Fund 15 LEHIGH/FERRIS TIF	186.00	
Fund: 40 ENTERPRISE - WATER & SEWER					
Department: 00-00 REVENUE					
40-00-00-12-2000	WATER	BORIS BUCHANOW	UB REFUND	426.01	None
			Total Department 00-00 REVENUE	426.01	
Department: 50-33 WATER					
40-50-33-55-2110	PROFESSIONAL SERVICES	JOHNSON CONTROLS SECURITY	SECURITY MONITORING 6702 OAKTON 06.13	467.28	None
40-50-33-55-2110	PROFESSIONAL SERVICES	JOHNSON CONTROLS SECURITY	SECURITY MONITORING 7840 NAGLE 06.13.	506.50	None
40-50-33-55-2110	PROFESSIONAL SERVICES	JOHNSON CONTROLS SECURITY	SECURITY MONITORING 8820 NATIONAL 06.	501.70	None
40-50-33-55-2140	ENGINEERING SERVICES	B&W CONTROL DBA CONCENTRIC 2025 LMO2 AUDIT ASSISTANCE		2,456.00	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF MORTON GROVE

EXP CHECK RUN DATES 07/14/2026 - 07/14/2026
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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 40 ENTERPRISE - WATER & SEWER					
Department: 50-33 WATER					
40-50-33-55-2271	WATER & CHEMICAL TESTING	FIRST ENVIRONMENTAL LABORA	RESIDENT LEAD TESTING	200.00	None
40-50-33-55-2271	WATER & CHEMICAL TESTING	FIRST ENVIRONMENTAL LABORA	CHEMICAL TESTINGS PS	40.00	None
40-50-33-55-2271	WATER & CHEMICAL TESTING	FIRST ENVIRONMENTAL LABORA	CHEMICAL TESTING PS	120.00	None
40-50-33-55-2290	CONSTRUCTION SERVICES	CENTURION PLUMBING CO	EMERGENCY SEWER REPAIR AT 7814 LONG	9,373.95	None
40-50-33-55-2340	PURCHASE OF WATER	MORTON GROVE NILES WATER C	QUARTERLY WATER PAYMENT - 3RD QUARTER	1,039,441.25	None
40-50-33-55-3110	UTILITIES	NICOR GAS*	GAS SERVICE 06.2026	123.86	None
40-50-33-55-3110	UTILITIES	NICOR GAS*	GAS SERVICE 06.11	116.24	None
40-50-33-56-2110	OPERATIONAL SUPPLIES	MIDWEST METER INC	CONCRETE SPACERS MANHOLE MATERIALS	1,771.00	None
40-50-33-56-2110	OPERATIONAL SUPPLIES	DES PLAINES FENCE CO.	CONCRETE SPACERS WATER	1,199.00	None
40-50-33-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	STATION SUPPLIES	171.40	None
40-50-33-56-2110	OPERATIONAL SUPPLIES	AIR ONE EQUIPMENT, INC.	FACEPIECE AND RESPIRATOR PS	862.00	None
40-50-33-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	PUMPING STATION SUPPLIES	74.22	None
40-50-33-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	PUMPING STATION SUPPLIES	67.83	None
40-50-33-56-2110	OPERATIONAL SUPPLIES	AMERICAN GREEN INC LURVEY	SOD RESTORATION	174.00	None
40-50-33-56-2110	OPERATIONAL SUPPLIES	MID AMERICAN WATER OF WAUC	BRASS FITTINGS WATER	1,650.38	None
40-50-33-56-2110	OPERATIONAL SUPPLIES	HAWKINS INC	150LB CHLORINE CYLINDER STORAGE 06.20	60.00	None
40-50-33-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	CLEANING SUPPLIES PS	41.75	None
40-50-33-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	CEMENT FOR WATER DEPT	116.55	None
40-50-33-56-4200	OPERATIONAL EQUIPMENT	USA BLUE BOOK	PRESSURE TRANSMITTER PUMPING STATIO	956.27	None
40-50-33-56-4200	OPERATIONAL EQUIPMENT	MENARDS - MORTON GROVE	SMALL TOOLS WATER	132.76	None
40-50-33-56-4200	OPERATIONAL EQUIPMENT	AMAZON BUSINESS CAPITAL SE	OFFICE SUPPLIES FOR PUMPING STATION	403.98	None
40-50-33-56-4200	OPERATIONAL EQUIPMENT	AMAZON BUSINESS CAPITAL SE	NFPA SIGN FOR PUMPING STATION	51.48	None
Total Department 50-33 WATER				1,061,079.40	
Department: 50-34 SEWER					
40-50-34-56-3110	CONSTRUCTION MATERIALS	MID AMERICAN WATER OF WAUC	PIPE FOR SEWER WATER	1,169.00	None
40-50-34-56-3110	CONSTRUCTION MATERIALS	MID AMERICAN WATER OF WAUC	PIPING FOR SEWER MAINTENANCE	277.88	None
40-50-34-56-3110	CONSTRUCTION MATERIALS	MID AMERICAN WATER OF WAUC	PIPING FOR SEWER MAINTENANCE	64.44	None
Total Department 50-34 SEWER				1,511.32	
Department: 50-35 ENTERPRISE ADMINISTRATION					
40-50-35-55-3100	TELEPHONE	VERIZON WIRELESS	SERVICE FOR COMBINED DEPARTMENTS JUNE	1,971.64	None
Total Department 50-35 ENTERPRISE ADMINISTRATION				1,971.64	
Total Fund 40 ENTERPRISE - WATER & SEWER				1,064,988.37	
Fund: 41 FIRE ALARM FUND					
Department: 10-10 LEGISLATIVE					
41-10-10-55-2281	MAINTENANCE & INSTALLATION CMFP	CHICAGO METRO FIRE PR	MONTHLY MAINTENANCE - MAY	2,913.75	None
Total Department 10-10 LEGISLATIVE				2,913.75	
Total Fund 41 FIRE ALARM FUND				2,913.75	
Fund: 43 SOLID WASTE FUND					
Department: 50-19 GARBAGE					
43-50-19-55-7101	SWANCC TIPPING/DISPOSAL FE	SOLID WASTE AGENCY OF NORT	TIPPING FEES AND O&M FEES AUGUST 2026	39,646.00	None
Total Department 50-19 GARBAGE				39,646.00	
Total Fund 43 SOLID WASTE FUND				39,646.00	
Fund: 45 MORTON GROVE DAYS					
Department: 10-10 LEGISLATIVE					

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF MORTON GROVE

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 45 MORTON GROVE DAYS					
Department: 10-10 LEGISLATIVE					
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	JOHNNY ROCKETS	MORTON GROVE DAYS FIREWORKS DISPLAY 2	36,500.00	195885
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	BIG CITY DIXIELAND	PARADE PERFORMER FOR MORTON GROVE DAY	2,200.00	195874
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	BLUE STARS DRUM & BUGLE CO	PARADE PERFORMER FOR MORTON GROVE DAY	3,250.00	195876
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	BRASSWORKS TRAD JAZZ PATRI	PARADE PERFORMER FOR MORTON GROVE DAY	1,700.00	195877
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	CAVALIERS DRUM AND BUGLE C	PARADE PERFORMER FOR MORTON GROVE DAY	3,500.00	195879
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	BLACKJACK PRODUCTIONS/CHIC	PARADE PERFORMER FOR MORTON GROVE DAY	1,100.00	195875
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	DANCE FORCE ELITE	PARADE PERFORMER FOR MORTON GROVE DAY	2,500.00	195880
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	MODEL A RESTORERS CLUB-ILL	PARADE PERFORMER FOR MORTON GROVE DAY	390.00	195893
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	JESSE WHITE TUMBLERS INC	PARADE PERFORMER FOR MORTON GROVE DAY	1,450.00	195884
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	MEDINAH BRASS BAND	PARADE PERFORMER FOR MORTON GROVE DAY	500.00	195888
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	MEDINAH CLOWNS	PARADE PERFORMER FOR MORTON GROVE DAY	500.00	195889
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	MEDINAH FLYING CARPETS	PARADE PERFORMER FOR MORTON GROVE DAY	750.00	195890
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	MEDINAH PATROL-SEGWAY UNIT	PARADE PERFORMER FOR MORTON GROVE DAY	600.00	195891
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	DON SADOFSKY	PARADE PERFORMER FOR MORTON GROVE DAY	1,500.00	195881
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	NEW BEGINNINGS RANCH	PARADE PERFORMER FOR MORTON GROVE DAY	1,050.00	195895
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	POLONIA POLISH FOLK DANCE	PARADE PERFORMER FOR MORTON GROVE DAY	1,200.00	195896
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	RENACER BOLIVIANO FOLKLORE	PARADE PERFORMER FOR MORTON GROVE DAY	750.00	195898
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	SOUTH SHORE DRILL TEAM	PARADE PERFORMER FOR MORTON GROVE DAY	3,000.00	195901
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	THOSE FUNNY LITTLE PEOPLE	PARADE PERFORMER FOR MORTON GROVE DAY	600.00	195902
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	RANDY JOHNSON	PARADE PERFORMER FOR MORTON GROVE DAY	400.00	195897
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	MAXWELL STREET KLEZMER BAN	PARADE PERFORMER FOR MORTON GROVE DAY	2,000.00	195887
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	BUCKLE PRODUCTIONS, LLC	MUSICAL GUEST FOR MORTON GROVE DAYS 2	3,500.00	195878
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	HIVOX LLC	MUSICAL GUEST FOR MORTON GROVE DAYS 2	4,500.00	195883
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	MICHAEL SIMKINS AKA FACE T	MUSICAL GUEST FOR MORTON GROVE DAYS 2	1,900.00	195892
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	JOSEPH RAYMOND ACOPIADO	MUSICAL GUEST FOR MORTON GROVE DAYS 2	1,000.00	195886
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	ROD BENCHPRESS AND THE TUF	MUSICAL GUEST FOR MORTON GROVE DAYS 2	5,500.00	195899
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	SEMPLETON PRODUCTIONS LLC	MUSICAL GUEST FOR MORTON GROVE DAYS 2	4,500.00	195900
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	BARK LOUD ENTERTAINMENT	MUSICAL GUEST FOR MORTON GROVE DAYS 2	1,000.00	195873
45-10-10-55-5140	COMMUNITY ENTERTAINMENT	NATALIE LYNCH	MUSICAL GUEST FOR MORTON GROVE DAYS 2	500.00	195894
45-10-10-56-2110	OPERATIONAL SUPPLIES	AMAZON BUSINESS CAPITAL SE	BOTTLE OPENER MG DAYS COMMISSION	41.44	None
45-10-10-56-2110	OPERATIONAL SUPPLIES	AMAZON BUSINESS CAPITAL SE	CUPS FOR MG DAYS COMMISSION	48.78	None
45-10-10-56-2110	OPERATIONAL SUPPLIES	AMAZON BUSINESS CAPITAL SE	BEVERAGE TICKETS FOR MG DAYS 2026	57.51	None
45-10-10-56-2110	OPERATIONAL SUPPLIES	HANNA SULLIVAN	CHANGE FOR MORTON GROVE DAYS	7,000.00	195882
45-10-10-56-2110	OPERATIONAL SUPPLIES	MENARDS - MORTON GROVE	GATORADE FOR PD - MG DAYS	152.57	None
45-10-10-56-2110	OPERATIONAL SUPPLIES	ALISE COULTER	MORTON GROVE DAYS HOTEL STAY	220.16	None
Total Department 10-10 LEGISLATIVE				95,360.46	
Total Fund 45 MORTON GROVE DAYS				95,360.46	

Fund: 54 SEIZURE FUND - POLICE DEPT.

Department: 30-14 POLICE

54-30-14-55-8103

CASH - FIFTH THIRD OPERATI DNA LABS INTERNATIONAL

RES 23-50: ADVANCED DNA ANALYSIS OF E

4,980.00

None

Total Department 30-14 POLICE

4,980.00

None

Total Fund 54 SEIZURE FUND - POLICE DEPT.

4,980.00

None

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--- TOTALS BY FUND ---					
02			GENERAL CORPORATE	280,743.10	
03			MOTOR FUEL TAX	8,478.22	
12			SAWMILL STATION TIF	548.11	
14			LINCOLN LEHIGH TIF	1,884.22	
15			LEHIGH/FERRIS TIF	186.00	
40			ENTERPRISE - WATER & SEWER	1,064,988.37	
41			FIRE ALARM FUND	2,913.75	
43			SOLID WASTE FUND	39,646.00	
45			MORTON GROVE DAYS	95,360.46	
54			SEIZURE FUND - POLICE DEPT.	4,980.00	
Total For All Funds:				1,499,728.23	