

VOUCHER LISTING FOR 4/2/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ADMIN. CONSULTING SPECIALISTS, LLC	2006	GRANT WRITING/ADMIN. SERVICES ANNUAL CONTRACT FOR PD & FIRE INVOICE (11 OF 12)	1,250.00
AIR ONE EQUIPMENT, INC.	234196	MALINOSKI NAME PATCH	102.00
AIR ONE EQUIPMENT, INC.	234409	RNR	174.00
ALEXANDER, DAVID	153421	ON LINE ORDER OF 2 WALKIES FOR CHIEF SISK	50.46
ALEXANDER, DAVID	799989	REIMBURSEMENT FOR THE ILEAS CONFERENCE IN SPRINGFIELD / PAID ON OWN CREDIT CARD	250.80
ALYSSA MAREK	HOLIDAY WINDOWS	SEASONAL WINDOW DESIGN FOR CHRISTMAS 2025 & SPRING 2026 @THE CRWC	450.00
AUBURN SUPPLY CO.	5484954	LAVATORY METERING FAUCETS ORDERED FOR PLAYFIELD PARK BATHROOM	188.48
AUTOZONE, INC.	02985199607	DURALAST SPARK PLUG FOR PD VEHICLE UNIT# 615	90.49
AUTOZONE, INC.	02985199689	PILOT HEAD LAMP ASSEMBLY FOR PD VEHICLE UNIT# 596	88.39
AUTOZONE, INC.	02985200250	DURALAST BRAKE & CARBON ROTORS & BRAKE PADS FOR PD VEHICLE UNIT# 610	349.98
AUTOZONE, INC.	02985200275	GM RESERVOIR CAP FOR PD VEHICLE UNIT# 610	9.35
AUTOZONE, INC.	02985200606	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985199349	(88.39)
AUTOZONE, INC.	02557872879	DURALAST CALIPER BOLT/PIN KIT FOR PD VEHICLE UNIT# 610	13.99
AUTOZONE, INC.	02985201278	2 QTY DURALAST BRAKE CALIPER BRACKETS FOR PD VEHICLE UNIT# 610	84.78
AUTOZONE, INC.	02985201349	DURALAST BRAKE DISC HARDWARE & CALIPER BOLT/PIN KITS FOR PD VEHICLE UNIT# 610	29.18
AUTOZONE, INC.	02985202297	MOLTON OILS & SUPERWELD GLUE GELS FOR THE PW DEPT. SHOP	50.67
AUTOZONE, INC.	02985204900	2 QTY DURALAST GOLD BATTERIES FOR THE PW DEPT. SHOP	379.98
AUTOZONE, INC.	02985206045	DURALAST GOLD BATTERY FOR PD VEHICLE	184.99
AUTOZONE, INC.	02985206050	PARTS & PRODUCTS PURCHASED FOR THE PW DEPT. SHOP	56.68
AXON ENTERPRISE INC.	INUS433018	FLEET REFRESH WIRING KIT	975.00
B ALLAN GRAPHICS	104348	1,500 QTY GREEN POLICE VIOLATION ENVELOPES ORDERED FOR THE PD	300.00
CAN LIGHT CAN LIGHTS INC.	1151	PROGRESS PAYMENT FOR HVAC WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	880.00
CAN LIGHT CAN LIGHTS INC.	1152	PROGRESS PAYMENT FOR CEMENT BOARD & TILE WORK AT 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,550.00
CINTAS CORP	4263963353	3/26/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COMED	4961570569.3/23/26	COMMERCIAL DEMAND ELECTRIC SERVICE CHARGES FOR CAL SAG RD SIGN @5000 CAL SAG RD.: 2/20/26-3/23/26	156.91
COPIER DYNAMICS, INC.	94687	QRTLTY COPY/BILLING CHARGES FOR VLG HALL'S TOSHIBA ES 4525AC COPIER/PRINTER	1,641.07

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Vendor Name	Invoice #	Description	Amount
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0035373	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 608	35.99
DOYLE, THOMAS	MARCH 30, 2026	March 2026 Contract Labor Invoice for 4 Water Fitness Classes	112.00
EAGLE ENGRAVING	2026-2816	FD ID TAGS	75.95
ELLIOTT, THOMAS	02-2026	PLUMBING INSPECTIONS FOR FEBRUARY, 2026	105.00
ESPARZA, DIANA	MARCH 30, 2026	March 2026 Contract Labor Invoice for 23 Water & 26 Group Fitness Classes	1,372.00
FERGUSON ENTERPRISES LLC #1550	WF874697-1	PAPER TOWELS ORDER FOR THE BIELA	111.08
FERGUSON ENTERPRISES LLC #1550	WF852529-2	HAND SAN	88.50
FIRST ALERT DATA SOLUTIONS	10029	IMAGETREND CONSULTING AND UPDATES	750.00
GEORGE J. ROLL & SONS, INC.	123042	TYPE X "FIRELITE" DRYWALL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	460.80
GREAT LAKES COCA-COLA DISTRIBUTION	51676195011	3/24/2026 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	820.70
GREAT LAKES COCA-COLA DISTRIBUTION	51676195007	3/24/2026 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	6,249.63
HILARY RHODES DESIGN	939	CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE	765.00
HI-WAY TRACTOR & EQUIPMENT	15107	MOWER PARTS ORDERED BY PARKS/PW	116.35
ILLINOIS PUBLIC RISK FUND	105596	2025/2026 AUDIT WORKER'S COMPENSATION & ADMINISTRATIVE FEES	92,699.00
JANA, JACQUELINE	MARCH 30, 2026	March 2026 Contract Labor Invoice for 70% of \$2,421.73 Grand Total for Massage Services	1,695.21
JOHNSON, CATHERINE	CHAR'S RETIRE	EXPENSES FOR CHAR'S RETIREMENT DAY	308.59
KERR, CHRISTINE	MARCH 30, 2026	March 2026 Contract Labor Invoice for 13 Water Fitness Classes	364.00
LAWSON PRODUCTS, INC.	9313340070	3/8" PNEUMATIC AIR RACHET TOOL ORDERED BY PW	131.96
MENARDS-CRESTWOOD	85916	GROCERY/LUNCH & FACILITY SUPPLIES PURCHASED BY C. HAASE FOR THE BIELA	172.86
MENARDS-CRESTWOOD	85697	1GAL PAINT REFILL FOR THE BIELA	19.97
MENARDS-CRESTWOOD	85703	PARTS PURCHASED FOR VILLAGE STREET LIGHTS	23.47
MENARDS-CRESTWOOD	85715	METAL DRYWALL STUDS & TRACKS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	176.80
MENARDS-CRESTWOOD	85722	4 QTY 4PK OF 4" SWIVEL J HANGERS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	23.96

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Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	85726	VARIOUS OFFICE SUPPLIES PURCHASED BY R. WYMAN FOR THE POLICE DEPT.	391.07
MENARDS-CRESTWOOD	85730	CLEANING PRODUCTS/SUPPLIES PURCHASED BY E. OGANOVICH FOR CLEANING	293.74
MENARDS-CRESTWOOD	85743	SWEEPING COMPOUND FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	19.99
MENARDS-CRESTWOOD	85777	REPAIR/REMODAL PRODUCTS PURCHASED FOR THE BIELA	14.14
MENARDS-CRESTWOOD	85875	10 QTY METAL STUDS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	73.00
MENARDS-CRESTWOOD	85891	4 QTY WHITE BASE CABINETS FOR OZINGA FIELD	935.98
MENARDS-CRESTWOOD	85893	PURCHASES BY M. TAYLOR FOR THE FIRE DEPT.	20.13
MENARDS-CRESTWOOD	85905	ALL PURPOSE SCREW & SHIMS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	19.50
MENARDS-CRESTWOOD	85908	PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	25.34
MENARDS-CRESTWOOD	85911	4PK RESIGN TRIGGER CLAMPS PURCHASED BY PW	29.09
MENARDS-CRESTWOOD	85946	7 QTY 31" REACH TOOLS W/ SHOEHORN PURCHASED BY PW	35.28
MENARDS-CRESTWOOD	85948	HEAVY DUTY CONSTRUCTION ADHESIVE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	72.96
MENARDS-CRESTWOOD	85962	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 85946	(15.12)
MENARDS-CRESTWOOD	85963	2 QTY "CTOP ARGENTO ROMANOS" FOR OZINGA FIELD	97.98
MENARDS-CRESTWOOD	85978	1X6-3" #3 STANDARD FOR OZINGA FIELD	2.79
MENARDS-CRESTWOOD	85984	3 QTY METAL STUDS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	19.14
MENARDS-CRESTWOOD	86012	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	347.75
MENARDS-CRESTWOOD	86020	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 86012	(33.69)
MENARDS-CRESTWOOD	86021	CTOP ARGENTO ROMANO & WHITE CABINETS FOR OZINGA FIELD	441.64
MENARDS-CRESTWOOD	86034	16PK ENERGIZER MAX BATTERIES FOR THE PW DEPT. SHOP	11.39
MENARDS-CRESTWOOD	86038	PURCHASES BY PW FOR THE PW DEPT. SHOP	86.90
MENARDS-CRESTWOOD	86055	CARRIAGE BOLTS & HEX NUTS FOR THE PW DEPT. SHOP	17.23
MENARDS-CRESTWOOD	86057	CTOP ATLANTIC STONE FOR OZINGA FIELD	4.00
MENARDS-CRESTWOOD	86058	BEIGE FELT ROUND PADS FOR OZINGA FIELD	2.19
MENARDS-CRESTWOOD	86062	BEIGE FELT ROUND PADS FOR OZINGA FIELD	8.98
MENARDS-CRESTWOOD	86105	CONSTRUCTION/REMODAL PRODUCTS PURCHASED FOR OZINGA FIELD	94.54
MENARDS-CRESTWOOD	86093	PURCHASES BY R. GRAFFEO FOR THE FIRE DEPT.	16.75
MENARDS-CRESTWOOD	86113	FACILITY SUPPLIES PURCHASED BY D. BRAND FOR THE FIRE DEPT.	64.64
MENARDS-CRESTWOOD	86122	VARIOUS PURCHASES BY R. WYMAN FOR THE POLICE DEPT.	44.69
MENARDS-CRESTWOOD	86125	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	35.54
MENARDS-TINLEY PARK	91512	FLEX SEAL CLEAR LIQUID, FLEX SILICONE CAULK & CARTRIDGE FOR OZINGA FIELD	322.32
MENARDS-TINLEY PARK	91522	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 91512	(67.48)

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Vendor Name	Invoice #	Description	Amount
MES SERVICE COMPANY LLC	IN2393332	BATTERIES	38.35
MIDAS AUTO SERVICE EXPERTS	1179493	REPAIR VALVE COVER AND TOP END GASKETS #606	1,621.99
MIDAS AUTO SERVICE EXPERTS	1179558	BRAKES AND ROTORS ON #606	500.58
MIDAS AUTO SERVICE EXPERTS	1179489	REPLACE MOTOR AND TRANS MOUNTS / REPLACE RADIATOR HOSE / 610	2,008.91
MIDAS AUTO SERVICE EXPERTS	1179524	#595 WHEEL ALIGNMENT	80.00
MONROE TRUCK EQUIPMENT, INC.	348587	2/17/2026 PARTS ORDER FOR PW VEHICLE TRUCK# 2	1,186.47
NICOR GAS	75242635417 3/25/26	GAS SERVICE @4608 W. 137TH ST., STE C, FROM: 2/24/26-3/25/26	235.07
NUCOMFORT SUPPLY, INC	S108677620.001	CREDIT MEMO FOR RETURN FROM ORIGINAL INVOICE# S108600905.003	(2,787.54)
PALOS ELECTRIC COMPANY INC.	58491	8 HRS OF ELECTRICAL LABOR INVOICE FOR THE POLICE DEPT.	1,120.00
PALOS HEIGHTS POLICE DEPARTMENT	2026-001	2020 CHEVROLET TAHOE VIN# 1GNSKDEC6LR243039 PURCHASED FOR THE PD	5,500.00
PAUL AMEDIO	817849	OVERCHARGE REFUND OF CRWC MEMBERSHIP PASS: PM (AQUATIC MONTHLY)	13.00
R.H. GRANATH SURVEYING SERVICE	16385	PLAT OF SURVEY FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	1,850.00
REGIONAL TRUCK EQUIPMENT CO INC	217517	2 QTY 8.5' PRO PLUS CUTTING EDGES VEHICLE PART ORDER BY PW	540.00
SCHROEDER MATERIAL, INC.	S1307096	3/26/2026: 6.00 YRDS OF PULVERIZED SOIL FOR LAWN RESTORATIONS	234.00
SHOREWOOD HOME & AUTO	02-505856	"KIT FOR CX/TS GATOR" ORDERED FOR OZINGA FIELD'S GATOR VEHICLE	61.29
SHOREWOOD HOME & AUTO	02-506898	FILTERS, SPARK PLUGS & TURF GARD PARTS ORDERED FOR PARKS/PW'S JOHN DEERE ZERO TURN MOWER	94.86
SISK, KEVIN	03261701	MEMBERSHIP FOR FEB AND MAR	50.00
SOUTHWEST MESSENGER PRESS, INC.	03262601	3/26/2026 LEGAL NOTICE-PUBLIC HEARING: "SUBLEASE 4824-28 CAL SAG RD."	442.18

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Vendor Name	Invoice #	Description	Amount
TAI GINSBERG & ASSOCIATES, LLC	3871	FEDERAL GOVERNMENT RELATIONS CONSULATING SERVICE- MARCH 2026 RETAINER	5,000.00
TM TIRE CO., INC.	173116	REPLACE 2 TIRES FROM THE RACK	329.58
TOM'S TRUCK REPAIR SOUTH INC	SL15898	SAFETY LANE TEST 2312	36.00
TOPWEB, LLC	129216	PRESS, MAILROOM & DELIVERY CHARGES FOR APRIL 2026 CRESTWOOD ADVISER	2,078.00
TOUHY, JOHN	03261702	MEMBERSHIP FOR MAR	25.00
ULINE	205715728	HANDLE WITH CARE FOR EVIDENCE	31.50
ULINE	205823385	REPLACEMENT SHARPS COMTAINERS	112.43
ULINE	205795842	MAGNETIC ROLL OF DRY ERASE FOR EVIDECE LOCKES	140.93
UNIFORMS DIRECT LLC	O1009083	JOE NEVEN - FULL UNIFORM	761.75
US GAS	499986	CYLINDER RENTAL	301.05
US GAS	474817	OXYGEN REFILL	285.90
VANDERHYDEN, SUZANNE	MARCH 30, 2026	March 2026 Contract Labor Invoice for 22 Water Fitness Classes	616.00

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GEN TOTAL: 142,929.12

BANK: NHR SR

Vendor Name	Invoice #	Description	Amount
JEFF & KIM GOLIAS	REPL CK #22647	REPLACEMENT OF LOST SURPLUS CHECK IN THE MAIL CK#22647	243.56

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NHR SR TOTAL: 243.56

BANK: WS

Vendor Name	Invoice #	Description	Amount
BADGER METER, INC.	80230132	BEACON/ORION CELL. NETWORK SERVICES FOR MARCH 2026	1,395.45

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WS TOTAL: 1,395.45

GRAND TOTAL: 144,568.13

TOTAL NUMBER OF VOUCHERS LISTED: 113

VOUCHER LISTING FOR 4/9/2026

BANK: 83TIF

Vendor Name	Invoice #	Description	Amount
PRATIK PATEL	113319 RECEIPT	REFUND OF SECURITY DEPOSIT (5/30/25 CHECK# 1074) FOR SECURE LEASE AGREEMENT	10,000.00
1			83TIF TOTAL: 10,000.00

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Vendor Name	Invoice #	Description	Amount
7-ELEVEN, INC.,	REFUND OF OVERPAY	REFUND OF OVERPAYMENT ON BUSINESS LICENSE FEES FOR 2026	655.00
A.R.M. & ASSOCIATES, INC.	1031-33126	COLLECTION NOTICES	62.45
ALSIP LAWNMOWER REPAIR, INC.	76907	WEED WACKER STRING ORDERED BY PARKS/PW	114.00
APPAREL REDEFINED	1083527	19 QTY SCHUTT F7 AIR YOUTH FOOTBALL HELMETS ORDERED BY THE CRWC	3,557.97
APR PLUMBING & MECHANICAL GROUP LLC	2026-0283	PLUMBING LABOR FROM 3/2-3/27 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,750.00
AQUA PURE ENTERPRISES, INC.	0153309-IN.2	REMAINING BALANCE FOR ACTBS & SBS BAGS ORDERED BY M. GALINDO FOR CRWC'S POOL	813.38
ARTISTIC ENGRAVING	27418	BADGES RETIRED SGT MIKE ALEXANDER	231.75
AUBURN SUPPLY CO.	S485201	PLUMBING/GAS ORDER BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	479.50
AUTOZONE, INC.	02565830293	DURALAST THERMOSTAT FOR PD VEHICLE UNIT# 600	60.31
AUTOZONE, INC.	02565830307	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985212114	(60.31)
AUTOZONE, INC.	02565830890	VEHICLE MAINTENCE PRODUCTS FOR THE PW DEPT. SHOP	150.39
AUTOZONE, INC.	02985206162	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985206162	(14.39)
AUTOZONE, INC.	02985207186	COOLANTS & MOTOR OIL FOR THE PW DEPT. SHOP	137.48
AUTOZONE, INC.	02985207398	DURALAST PLATINUM BATTERY FOR PW VEHICLE TRUCK# 4	232.99
AUTOZONE, INC.	02985207492	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985206045	(22.00)
AUTOZONE, INC.	02985207865	FLANGED VENTED CCW BLOWE PART PO# JOHN	71.49
AUTOZONE, INC.	02985207922	REAR BLOWER MOTOR FOR PD VEHICLE UNIT# 600	189.99
AUTOZONE, INC.	02985208743	4 QTY DURALAST WIPER BLADES FOR PW VEHICLES TRUCKS# 1 & 3	28.00
AUTOZONE, INC.	02985209135	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985207865	(71.49)
AUTOZONE, INC.	02985211239	DURALAST PLATINUM BATTERY FOR PW VEHICLE TRUCK# 5	232.99
AUTOZONE, INC.	02985211342	A/C HEATER BLOWER MOTOR FOR PD VEHICLE UNIT# 598	119.59

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Vendor Name	Invoice #	Description	Amount
AUTOZONE, INC.	02985211451	DORMAN LOCK ACTUATOR FOR PD VEHICLE UNIT# 598	115.43
AUTOZONE, INC.	02985211657	DURALAST LAWN & GARDEN BATTERY FOR PARKS/PW'S SCAG RIDING MOWER	75.99
AUTOZONE, INC.	02985212114	DURALAST THERMOSTAT FOR PD VEHICLE UNIT# 600	91.50
AUTOZONE, INC.	02985212213	VEHICLE MAINTENCE PRODUCTS FOR THE PW DEPT. SHOP	230.33
BERKOT'S SUPER FOODS	MARCH 2026	MARCH 2026 BERKOT'S STATEMENT INVOICE	839.77
C & M PIPE & SUPPLY CO., INC.	27828	PLUMBING/GAS ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,200.00
CAN LIGHT CAN LIGHTS INC.	1153	CEMENT/TILE WORK PROGRESS PAYMENT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,700.00
CAN LIGHT CAN LIGHTS INC.	1154	ELECTRICAL WORK FOR HOTWATER TANK AT PLAYFIELD PARK FIELDHOUSE	500.00
CHICAGO'S PULSE CPR TRAINING, INC	0128219838A	CPR TRAINING X 2 STUDENTS	150.00
COMED	5801335000.3/28/26	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 2/20/26 - 3/23/2026	3,344.50
COMED	5992141618.3/25/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13938 CICERO AVE: 3/2/26 - 3/25/2026	241.37
COMED	6751420698.4/2/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13050 CICERO AVE: 3/3/26 - 4/2/2026	26.66
COMED	7818601111.4/2/26	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 3/3/26 - 4/2/2026	170.28
COMED	8980701111.4/2/26	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 3/3/26 - 4/2/2026	127.96
DACRA ADJUDICATION SYSTEM	2026-03-041	03 2026N DACRA SERVICE FEE CHARGES	3,000.00
DACRA ADJUDICATION SYSTEM	2026-03-127	DACRA SERVICE FEE CHARGES FOR VIOLATION NOTICES	1,292.59
DEFINITIVE RESOURCES, INC.	3804	50 QTY HID MOBILE ID KEY FOBS ORDERED BY J. ORANGE I.T	360.00
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0035612	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 611	35.99
EAGLE UNIFORM CO., INC.	49134-3	SWITCH PATCHES / KREAMALMEYER	24.25

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Vendor Name	Invoice #	Description	Amount
EFFICIO INC.	INV.-000430	PARTIAL INVOICE FOR MATERIALS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	11,500.00
ELLIOTT, THOMAS	04/2026	PLUMBING INSPECTIONS FOR MARCH, 2026	115.00
FEDEX	9-246-55536	3/30/2026 COURIER FEES FOR PACKAGE SHIPPED FEDEX GROUND 3RD PARTY	40.60
FERGUSON ENTERPRISES LLC #1550	1594919	OFFICE/FACILITY SUPPLIES ORDERED FOR VILLAGE HALL	434.03
GEORGE J. ROLL & SONS, INC.	123136	TYPE X "FIRELITE" DRYWALL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	192.00
GEORGE J. ROLL & SONS, INC.	123215	12 QTY TYPE X FIRELITE DRYWALL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	230.40
GORDON FOOD SERVICE, INC.	768223094	4/4/2026 GROCERY/LUNCH PURCHASES FOR THE BIELA	307.60
HI-WAY TRACTOR & EQUIPMENT	15112	SOLENOID & RELAY PARTS ORDERED FOR PARKS/PW'S MOWERS	85.95
JOHNSTONE SUPPLY	2240420	3/17/2026 HVAC PARTS/SUPPLIES ORDER FOR "OZINGA FIELD VISITORS"	20,866.72
JOHNSTONE SUPPLY	2241363	4/7/2026 PARTS/TOOL RENTAL ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,479.64
LEXIPOL, LLC	INVLEX11267638	ANNUAL TRAINING BULLETINS MANAGEMENT	16,178.08
M. COOPER WINSUPPLY CO.	257111 01	PARTS/SUPPLIES ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,920.03
MARK NILSSON	77864987	4/3/2026 DJ SERVICES FOR THE CRWC'S EASTER EGG HUNT	200.00
MENARDS-CRESTWOOD	86160	CONSTRUCTION/REMODAL PRODUCTS PURCHASED FOR OZINGA FIELD	195.68
MENARDS-CRESTWOOD	86171	ADAPTERS & HITCH PINS FOR PW TRUCKS	58.96
MENARDS-CRESTWOOD	86173	URINAL FLUSH VALVE & TOILET REPAIR KIT FOR CW SOCCER FIELD BATHROOM	294.30
MENARDS-CRESTWOOD	86180	MISC. OFFICE PURCHASES BY R. WYMAN FOR THE POLICE DEPT.	120.86
MENARDS-CRESTWOOD	86198	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 86173	(127.99)
MENARDS-CRESTWOOD	86202	FIBERGLASS PIPE INSULATION FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	20.23
MENARDS-CRESTWOOD	86214	POST MOUNT COMBOS & CARRIAGE BOLTS FOR THE PW DEPT. SHOP	134.02
MENARDS-CRESTWOOD	86235	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	85.93
MENARDS-CRESTWOOD	86284	CASCADE GEL & AJAX ORANGE PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	38.23
MENARDS-CRESTWOOD	86321	BOTTLED WATER & COFFEE PURCHASED BY M. HAAK FOR THE POLICE DEPT.	27.90
MENARDS-CRESTWOOD	86324	3/30/2026 PURCHASES BY E. MENDEZ FOR PW	49.97

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MENARDS-CRESTWOOD	86326	3/30/2026 REPAIR SUPPLIES PURCHASED FOR OZINGA FIELD	586.87
MENARDS-CRESTWOOD	86332	4 QTY GREEN TREATED WOOD BOARDS FOR OZINGA FIELD	33.52
MENARDS-CRESTWOOD	86336	CLEANING PRODUCTS FOR THE CRWC PURCHASED BY M. GALINDO	157.71
MENARDS-CRESTWOOD	86341	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE#'S 86326, 86342	(253.56)
MENARDS-CRESTWOOD	86342	CLEAR FLEX SEAL & CAULK CARTRIDGES FOR OZINGA FIELD	169.83
MENARDS-CRESTWOOD	86345	GAS/PLUMBING PURCHASES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	209.06
MENARDS-CRESTWOOD	86350	3/30/2026 PURCHASES FOR THE PW DEPT. SHOP BY R. BAHORICH	92.30
MENARDS-CRESTWOOD	86366	3/30/2026 PURCHASES BY F. TIERI IN PW FOR "MAILBOX"	29.95
MENARDS-CRESTWOOD	86368	BOOMERANG HITCHPIN & LOCK FOR PW VEHICLE TRUCK# 15	28.98
MENARDS-CRESTWOOD	86370	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	41.82
MENARDS-CRESTWOOD	86411	3/31/2026 PURCHASE FOR OZINGA FIELD BY J. KNEZ	15.49
MENARDS-CRESTWOOD	86413	2 QTY HOSECLAM 10PKS FOR THE PW DEPT. SHOP	29.98
MENARDS-CRESTWOOD	86430	GE TUB&TILE PURCHASED FOR OZINGA FIELD BY J. RICKEY	7.18
MENARDS-CRESTWOOD	86449	WHITE 6YR 40 GAL ELECTRIC FOR PLAYFIELD PARK	379.00
MENARDS-CRESTWOOD	86484	CLEANING PRODUCTS FOR THE CRWC PURCHASED BY M. GALINDO	94.01
MENARDS-CRESTWOOD	86490	4/1/2026 PURCHASES FOR THE PW DEPT. SHOP BY F. TIERI	44.96
MENARDS-CRESTWOOD	86503	4/1/2026 PURCHASES FOR THE PW DEPT. SHOP BY F. TIERI	20.62
MENARDS-CRESTWOOD	86515	1/2" FLX 90 DEG CONNECTOR FOR PLAYFIELD PARK	2.48
MENARDS-CRESTWOOD	86530	SIEMENS 30A 1-POLE BREAKER FOR PLAYFIELD PARK	7.71
MENARDS-CRESTWOOD	86566	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	496.36
MENARDS-CRESTWOOD	86567	12 QTY KRAFT FIBERGLASS INSULATION FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,087.23
MENARDS-CRESTWOOD	86568	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 86530	(7.71)
MENARDS-CRESTWOOD	86569	10 WHT 50' SOL THHN FOR PLAYFIELD PARK	29.95
MENARDS-CRESTWOOD	86571	11 QTY 2X2-10 FURRINGS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	53.79
MENARDS-CRESTWOOD	86582	4/2/2026 PURCHASES FOR PLAYFIELD PARK	39.99
MENARDS-CRESTWOOD	86586	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	29.61
MENARDS-CRESTWOOD	86587	24 QTY KRAFT FIBERGLASS INSULATION FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,831.20
MENARDS-CRESTWOOD	86592	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE#'S 86567 & 86587	(2,908.44)

VOUCHER LISTING FOR 4/9/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	86593	36 QTY KRAFT FIBERGLASS INSULATION FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,746.80
MENARDS-CRESTWOOD	86601	WASHERS FOR OZINGA FIELD	20.99
MENARDS-CRESTWOOD	86605	PVC PLUMBING PARTS FOR OZINGA FIELD	45.02
MENARDS-CRESTWOOD	86618	CLEANING PRODUCTS/SUPPLIES PURCHASED BY T. OGANOVICH	94.88
MENARDS-TINLEY PARK	91848	20 QTY KRAFT FIBERGLASS INSULATION FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,526.00
MIDAS AUTO SERVICE EXPERTS	1179566	REMOVE AND REPLACE THE WATER PUMP # 608	1,405.78
MIDLOTHIAN POST OFFICE	4-26 ADV POST	ADVANCE POSTAGE FOR MAILING OF CRESTWOOD ADVISERS	1,700.00
MUNICIPAL COLLECTIONS OF AMERICA	73318 CWLORD	AMOUNT DUE FOR CWLORD INV# 73318 FROM MARCH 2026	42.18
NETWORK DESIGN SOLUTIONS, LLC	INV-000128	MONTHLY I.T. PHONE/FAX SERVICE INVOICE FOR MARCH 2026	305.00
NUCOMFORT SUPPLY, INC	S108710756.001	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,207.40
NUCOMFORT SUPPLY, INC	S108727297.001	3PC GALVANIZED ROD PART ORDERED FOR OZINGA FIELD	18.59
NUCOMFORT SUPPLY, INC	S108732274.002	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	6,171.17
PORTABLE JOHN, INC.	300727	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 10/14/2025-11/10/2025	179.87
PORTABLE JOHN, INC.	304734	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 4/1/2026-4/28/2026	438.72
PORTABLE JOHN, INC.	304735	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 4/1/2026-4/28/2026	269.36
PUBLIC SAFETY DIRECT, INC.	107037	REMOVE POWER DOCK AND ANTENNA #598	260.00
PUBLIC SAFETY DIRECT, INC.	107058	REMOVE PRINTER POWER CABLE AND USB #598	65.00
PUBLIC SAFETY DIRECT, INC.	107075	GRAPHICS FOR THE NEW #600	1,200.00

VOUCHER LISTING FOR 4/9/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
PUBLIC SAFETY DIRECT, INC.	107076	GRAPHICS FOR THE NEW #609	1,200.00
REPUBLIC SERVICES #721	0721-008793639	REPUBLIC SERVICES FUEL SURCHARGE 3-26	1,028.00
REPUBLIC SERVICES #721	0721-008796018	GARBAGE SERVICE FOR 03/01-03/31	88,122.31
SCHOOL HEALTH CORPORATION	CINV000377090	20 QTY HEAVYWEIGHT ALL PURPOSE EQUIPMENTS BAGS ORDERED FOR THE CRWC	427.75
SHAUGHNESSY & ASSOCIATES	202600058	PD POLYGRAPH TESTING INVOICE FOR	275.00
SHERWIN-WILLIAMS COMPANY	54061197460426	4/7/2026 PAINT ORDER (2 OF 2) FOR OZINGA FIELD	81.72
SHERWIN-WILLIAMS COMPANY	59953197130426	4/7/2026 PAINT ORDER (1 OF 2) FOR OZINGA FIELD	551.44
SHOREWOOD HOME & AUTO	02-507238	PARTS ORDERED FOR PARKS/PW'S JOHN DEERE TRACTOR	215.60
SIMPLEFUNDRAISING LLC DBA GAMETRUCK	7588 DEPOSIT	50% DEPOSIT FOR GAMETRUCK FOR THE 8/4/2026 NNO (EVENT# 431198)	399.00
SIRCHIE ACQUISITION COMPANY, LLC.	0735928-IN	BIOHAZARD TAPE	111.76
SPESIA & TAYLOR	825069	LEGAL SERVICES STATEMENT FOR FEB. 2026	6,195.00
STATION AUTOMATION, INC	9758	2026 ANNUAL FD, PD & PW VEHICLE LICENSING RENEWAL & AMERTIZED SETUP FEES	8,640.00
TARGET SOLUTIONS LEARNING	INV138066	ANNUAL MEMBERSHIP	1,736.44
TM TIRE CO., INC.	173305	4/6/2026 FLAT TIRE REPAIR & PATCH FOR PW VEHICLE TRUCK# 2	39.00
ULINE	206027128	OFFICE CARPET CHAIR MAT / DC OFFICE	67.43
VERIZON WIRELESS	6139610854	VILLAGE CELL PHONE & DEVICE SERVICE CHARGES FOR THE BILLING PERIOD: 2/27/2026-3/26/2026	2,718.65
VILLAGE OF CRESTWOOD	CRWC WTR QTR 1	WATER BILL FOR FIRST QUARTER OF 2026	2,655.20
VILLAGE OF CRESTWOOD	VILLAGE WTR	WATER BILLS FOR VILLAGE BUILDINGS	821.73

VOUCHER LISTING FOR 4/9/2026

BANK: WS

Vendor Name	Invoice #	Description	Amount
COMED	6629910100.3/31/26	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 3/2/26 - 3/31/2026	60.85
DIRECT ENERGY BUSINESS	260930059162669	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 3/2/26-3/31/26	3,110.65
EDP SOLUTIONS	J23750	WATER BILL STOCK FOR COMMERCIAL WATER BILLS	440.00
MENARDS-CRESTWOOD	86429	PAINT & PAINT BRUSHES FOR THE WS PUMPHOUSE	316.21
SEARS BENEVENTI, MICHELLE	4928672319	CELLPHONE USAGE REIMBURSEMENT	70.00
VILLAGE OF ALSIP	WTR PURC 3-26	WATER PURCHASED FROM ALSIP FOR MARCH, 2026	216,573.22

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WS TOTAL: 220,570.93

GRAND TOTAL: 444,597.46

TOTAL NUMBER OF VOUCHERS LISTED: 135

VOUCHER LISTING FOR 4/16/2026

BANK: 83TIF

Invoice #	Vendor Name	Description	Amount
268112	FARNSWORTH GROUP, INC.	PROJECT# 0230037.00: CRESTWOOD-RIVERCREST DRIVE AT CICERO AVENUE	10,194.50

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83TIF TOTAL: 10,194.50

BANK: GEN

Invoice #	Vendor Name	Description	Amount
1084406	APPAREL REDEFINED	CRUSH T-BALL UNIFORM ORDER #88400 BY THE CRWC	1,636.20
S487682	AUBURN SUPPLY CO.	PARTS/SUPPLIES ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	959.42
02985217839	AUTOZONE, INC.	SINGLE COLOR DIRECTIONAL FOR PW VEHICLE TRUCK# 9	98.93
02985215009	AUTOZONE, INC.	DORMAN HOSE CONNECTOR FOR PD VEHICLE UNIT# 602	17.09
02985214904	AUTOZONE, INC.	DISC BRAKE PADS FOR PD VEHICLE UNIT# 602	68.99
02985214485	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985213189	(375.99)
02985214046	AUTOZONE, INC.	DORMAN HOSE CONNECTOR FOR PD VEHICLE UNIT# 602	17.09
02985213937	AUTOZONE, INC.	DORMAN HEATER HOSE CONNECTOR & DURALAST COOLANT HOSE FOR PD VEHICLE UNIT# 602	66.66
02985213930	AUTOZONE, INC.	DURALAST IGNITION COIL FOR PD VEHICLE UNIT# 602	222.99
02985213457	AUTOZONE, INC.	BLAZER TRAILER LIGHTING KIT & RED COMBO LIGHT FOR PARKS/PW'S BLACK TRAILER	38.78
02985213189	AUTOZONE, INC.	SPARK PLUGS, DURALAST IGNITION COIL & WIRE SET FOR PD VEHICLE UNIT# 602	583.94
02985213188	AUTOZONE, INC.	DURALAST THERMOSTAT & AC DELCO ENGINE COOL TEMPERATURE SENSOR FOR PD VEHICLE UNIT# 592	47.30
MARCH, 2026	AVALON PETROLEUM COMPANY	FUEL USAGE FOR PW, PD, FD AND DAR	18,503.22
192181-000068_001	BEN DELAUGHTER (BLUE EYED VISUALS)	2026 NATIONAL NIGHT OUT EVENT DEPOSIT-PAYMENT ID# 000068-001	1,500.00
86165076	BOUND TREE MEDICAL, LLC	TEST STRIPS, GLOVES, COLD PACKS, CHART PAPER	515.28
1155	CAN LIGHT CAN LIGHTS INC.	CEMENT/TILE WORK PROGRESS PAYMENT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,950.00
INV32570	CHEAP KEYS LOCKSMITH LLC	DUPLICATE FOB KEY FOR 594 AND MAKE FOB KEY FOR DETECTIVES	400.00

VOUCHER LISTING FOR 4/16/2026

BANK: GEN

Invoice #	Vendor Name	Description	Amount
32221	CHICAGO CLASSIC COACH, LLC	4/9/2026 BUS CHARTER ID# 26247/47435 FOR BIELA TRIP TO "DRURY LANE THEATRE"	988.80
2617	CHICAGO ELEVATOR & LIFT, INC.	8/11/2025 ANNUAL ELEVATOR CATEGORY 1 TESTS FOR VLG HALL & CIVIC CENTER	1,580.00
3334	CHICAGO ELEVATOR & LIFT, INC.	3/17/2026 ANNUAL ELEVATOR CATEGORY 1 TEST & PREVENTATIVE MAINTENANCE FOR OZINGA FIELD	1,040.00
20251	CHICAGO RAIL & PORT, LLC.	3/13/2026: 4 QTY MATERIAL PURCHASE TICKET#S 24376-24379 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	970.00
MARCH 2026	CHICAGO SOUTHLAND CONVENTION	HOTEL MOTEL ACCOMMODATIONS TAX 95% OF 1% TO CSCVB	1,999.11
RO11803	CHICAGOLAND DIESEL	2314 DOOR LATCH	412.15
4264915241	CINTAS CORP	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE FD	85.89
4265584840	CINTAS CORP	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE	91.79
0139704 4/5/26	COMCAST	CABLE TV SERVICES @BIELA FROM: 4/12/2026-5/11/2026	242.67
94686	COPIER DYNAMICS, INC.	COPIER SERVICES FD	189.25
Y722319	CORE & MAIN LP	SUPPLIES/PARTS ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,591.75
Y795470	CORE & MAIN LP	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,377.11
MAY 2026_GEN	DEARBORN LIFE INSURANCE COMPANY	MAY 2026 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_GEN FUND	3,566.77
INV-0035877	DELTA-SONIC CAR WASH SYSTEMS, INC.	94 UNLIMITED WASHES & 4 BASIC INTERIOR REDEEMED: 2/28/2026-4/3/2026	202.00
67-1114-501 FINAL	DENNY DIAMOND, INC.	FINAL PAYMENT FOR 4/23/26 BIELA TRIP TO WHITE FENCE FARM FOR "DENNY DIAMOND"	2,540.00
260970059179668	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 3/3/26-4/2/26	100.99
260970059179664	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 3/3/26-4/1/26	5,755.48
260970059179665	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 3/3/26-4/1/26	51.67
260970059179669	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @0E KOSTNER AVE OTHR CNTRL/BOX-NS 135TH ST: 3/3/26-4/2/26	67.43

VOUCHER LISTING FOR 4/16/2026

BANK: GEN

Invoice #	Vendor Name	Description	Amount
260970059179670	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR W. WALKER PARK @13900 LONG AVE: 3/3/26-4/2/26	39.48
260970059179671	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 3/3/26-4/2/26	128.25
260970059179672	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 3/3/26-4/2/26	107.91
261000059208497	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @00 SW MIDLOTHIAN TPKE, 3RD PL S ES CICERO, FROM: 3/3/26-4/1/26	110.18
261030059219042	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CAESAR PARK @NS 142ND ST 1E KENTON AVE: 3/3/26-4/1/26	415.75
261030059219043	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 3/3/26-4/1/26	4,999.48
10068	DO-ALL FENCE, INC.	FINAL BALANCE FOR 12" FENCE INSTALL FOR NEW BASEBALL BACKSTOP/DUGOUT/SIDELINE @WALKER PARK	10,870.00
EMS-024934	EMS MANAGEMENT & CONSULTANTS	COLLECTIONS AND MANAGEMENT SERVICE	2,504.75
LQ-011503	EMS MANAGEMENT & CONSULTANTS	MARCH COLLECTIONS	299.94
WF878528	FERGUSON ENTERPRISES LLC #1550	CLEANERS AND SOAP	303.93
WF882123	FERGUSON ENTERPRISES LLC #1550	GARBAGE BAGS	56.70
WF883106	FERGUSON ENTERPRISES LLC #1550	SERVING/KITCHEN SUPPLIES ORDER FOR THE BIELA	265.26
WF883106-1	FERGUSON ENTERPRISES LLC #1550	50PK COFFEE CUPS ORDERED FOR THE BIELA	178.41
WS884879	FERGUSON ENTERPRISES LLC #1550	4/10/2026 ORDER BY PARKS/PW FOR WALKER PARK	100.04
10446	G & L AUTOMOTIVE II, LLC.	REPLACE RACK AND PINION SYSTEM / MASS AIR FLOW UNIT #615	3,742.17
1958	GLASS EXPRESS, LTD.	3 QTY SERVICE DOORS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	24,800.00

VOUCHER LISTING FOR 4/16/2026

BANK: GEN

Invoice #	Vendor Name	Description	Amount
9877275454	GRAINGER	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	26.35
9875608094	GRAINGER	3.5" CARBIDE CORE BIT ORDERED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	172.09
15126	HI-WAY TRACTOR & EQUIPMENT	MOWER PARTS ORDERED BY PARKS/PW	45.60
2488288	HOME DEPOT CREDIT SERVICES	BATTERY PACK	2,198.90
120909	IDEAL CHARTER	4/23/2026 BUS CHARTER FOR BIELA TRIP TO "WHITE FENCE FARM"	871.68
104631	ILLINOIS PUBLIC RISK FUND	IRPF WORKER'S COMP. & ADMIN. FEES FOR JUNE 2026	40,379.00
R042055094:01	INTERSTATE POWER SYSTEMS, INC.	2022 INSPECTION SERVICE AND BATTERIES	3,955.28
OVERPAY REF	J & BONE, INC	REFUND OF OVERPAYMENT ON 1 MONEY MAHCINE	25.00
1009490	J & L ELECTRONIC SERVICE, INC.	MONTHLY SERVICE CONTRACT	35.71
2241672	JOHNSTONE SUPPLY	"MERV 8 PLEATED FILTER PARKER" ORDERED FOR THE CRWC	394.24
2241363A	JOHNSTONE SUPPLY	SUPPLIES/PARTS ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	216.81
1891856SPRING26	LACEY, BRIAN	PARAMEDIC SCHOOL REIMBURSEMENT SPRING 26 SEMESTER	1,642.75
40782	LOWELL GLASS & TRIM INC	HOSE BED COVER REPAIR	85.00
P42138	MCCANN INDUSTRIES, INC.	SUPPLIES/PARTS ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	201.82
FOCS461735	MCCARTHY FORD, INC.	2300 INSPECTION AND MAINT	810.37
86791	MENARDS-CRESTWOOD	SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	82.92
86806	MENARDS-CRESTWOOD	PRIMED MDF BOARDS FOR OZINGA FIELD	45.00
86810	MENARDS-CRESTWOOD	52 QTY KRAFT FIBERGLASS INSULATION FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,967.60
86822	MENARDS-CRESTWOOD	ACCESS PANEL & PRESS TEES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	115.96
86865	MENARDS-CRESTWOOD	2 QTY 2" 45DEGREE PVC WYES FOR OZINGA FIELD	6.58
86867	MENARDS-CRESTWOOD	4/7/2026 PURCHASES BY F. TIERI FOR THE PW DEPT. SHOP	41.14
86878	MENARDS-CRESTWOOD	WHITE CAULK & WOOD SHIMS FOR OZINGA FIELD	9.54

VOUCHER LISTING FOR 4/16/2026

BANK: GEN

Invoice #	Vendor Name	Description	Amount
86881	MENARDS-CRESTWOOD	SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	184.42
86886	MENARDS-CRESTWOOD	INTERIOR POLYACRYLIC PAINT FOR THE PW DEPT. SHOP	19.19
86888	MENARDS-CRESTWOOD	CARLISLE BLACK TILES & MORTAR FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	282.48
86893	MENARDS-CRESTWOOD	ELECTRIC 13KW TANKLESS 240V FOR OZINGA FIELD	299.00
86896	MENARDS-CRESTWOOD	5GAL METAL GAS CAN & ADJUSTABLE MOUNT FOR GRASS MOWING	111.00
86909	MENARDS-CRESTWOOD	HEX NUTS & CARRIAGE BOLTS FOR PLAYFIELD PARK	22.30
86927	MENARDS-CRESTWOOD	4/9/2026 PURCHASES BY T. OTT-OLSON FOR OZINGA FIELD	85.25
86928	MENARDS-CRESTWOOD	RECIPROCATING BLADES FOR OZINGA FIELD	26.98
86931	MENARDS-CRESTWOOD	CAT5E BLUE CABLE FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	218.99
86940	MENARDS-CRESTWOOD	Q TURNS & ADAPTERS FOR OZINGA FIELD	38.06
86945	MENARDS-CRESTWOOD	10 QTY COPPER PIPES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	346.50
86952	MENARDS-CRESTWOOD	PRESS TEES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	427.30
86954	MENARDS-CRESTWOOD	GREEN TREATED WOOD & STUDS FOR OZINGA FIELD	152.92
86955	MENARDS-CRESTWOOD	Q TURN, PRESS COUPLING & TUBE CAP FOR OZINGA FIELD	30.75
86960	MENARDS-CRESTWOOD	EASYPULL LED & STEALTH RAT 4PK FOR PW TRUCKS	59.97
86968	MENARDS-CRESTWOOD	LEFT HAND DRILL BIT SET FOR THE PW DEPT. SHOP	8.98
86999	MENARDS-CRESTWOOD	20GAL WHITE POU ELECTRIC FOR OZINGA FIELD	399.00
87002	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 86893	(299.00)
87003	MENARDS-CRESTWOOD	FEMALE & MALE ADAPTERS FOR OZINGA FIELD	18.07
87005	MENARDS-CRESTWOOD	4/9/2026 PURCHASES BY R. GRAFFEO FOR OZINGA FIELD	1,008.44
87008	MENARDS-CRESTWOOD	LENOX KNIFE & STEEL HANDLE FOR PW'S HOT ASPHALT PATCH KETTLE	15.96
87018	MENARDS-CRESTWOOD	KOMELON CONTS PURCHASED BY B. MACKROLA FOR PW	30.99
87019	MENARDS-CRESTWOOD	3FT MEASURING WHEEL PURCHASED BY K. MCAULIFFE FOR INSPECTIONS	64.97
87033	MENARDS-CRESTWOOD	6 QTY CERAMIC BLOCK MAGNET 2PKS FOR THE PW DEPT. SHOP	16.74
1179655	MIDAS AUTO SERVICE EXPERTS	REPAIR FRONT END ASSEMBLY	2,479.95
AB-56217	NEWTON, JONATHAN	FIRE DEPARTMENT ELEVATOR BOX KEYS	137.51
46709410008 4/1/26	NICOR GAS	GAS SERVICE FOR THE CRWC @5331 135TH ST., FROM: 3/1/26-4/1/26	754.78

VOUCHER LISTING FOR 4/16/2026

BANK: GEN

Invoice #	Vendor Name	Description	Amount
HS65366677	NRG BUSINESS MARKETING	GAS SERVICE FOR CRWC @5331 135TH ST: 3/1/26-3/31/26	1,667.83
S108752748.001	NUCOMFORT SUPPLY, INC	4/10/2026 PARTS ORDER FOR OZINGA FIELD	1,374.07
S108750712.001	NUCOMFORT SUPPLY, INC	DRIVE & S-CLEATS ORDERED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	267.43
S108751690.001	NUCOMFORT SUPPLY, INC	DIVERSITECH 3" HORIZONTAL TERM KIT ORDERED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	44.80
98550	PALOS ELECTRIC COMPANY INC.	32 HRS ELECTRICAL LABOR FROM 1/13-1/16/2026 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,840.00
9604	PARAMEDIC SERVICES OF ILLINOIS, INC	PSI SERVICES APRIL	77,230.00
1029127755-03/13	PITNEY BOWES INC PURCHASE POWER	2 QTY 51A-PINK PAD REPLACEMENT KITS ORDERED BY C. JOHNSON	49.78
107082	PUBLIC SAFETY DIRECT, INC.	REMOVE OLD GRAPHICS AND ADD NEW GRAPHICS TO #602	1,475.00
107066	PUBLIC SAFETY DIRECT, INC.	UPFITTING FOR NEW BUILD #609	2,419.99
107081	PUBLIC SAFETY DIRECT, INC.	NEW BUILD #600	1,660.99
04092605	SOUTHWEST MESSENGER PRESS, INC.	4/9/2026 LEGAL NOTICE: "CRESTWOOD & MIDLOTHIAN FLOOD MITIGATION PROJECT"	230.50
853397141	THOMSON REUTERS-WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	193.48
142393	TKK ELECTRONICS, LLC	TWO FIELDPRO PRINTERS FOR SQUADS	2,106.02
173385	TM TIRE CO., INC.	REPLACE 2 TIRES ON #597	329.58
173256	TM TIRE CO., INC.	REPLACE ALL 4 TIRES #594	659.16
173416	TM TIRE CO., INC.	REPLACEMENT OF 4 TIRES ON PARKS/PW'S PULL BEHIND TRAILER	544.00
487682469106_GEN	UHS PREMIUM BILLING	MAY 2026 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_GEN FUND	93,249.41
72020667030	UL LLC	GROUND LADDERS	1,865.00
O1009137	UNIFORMS DIRECT LLC	TROY OPYD NEW HIRE UNIFORMS	783.75

VOUCHER LISTING FOR 4/16/2026

BANK: GEN

Invoice #	Vendor Name	Description	Amount
O1008612	UNIFORMS DIRECT LLC	REORDER SHOLDER PATCHES	450.00
O1009162	UNIFORMS DIRECT LLC	JACOB TUIDER NEW HIRE UNIFORMS	783.75
821518 CRWC	ZENA KHALIL	CRWC ACTIVITY PROGRAM REFUND FOR 231101-10 (PRESCHOOL SWIM LESSONS)	65.00
91005064	ZOLL MEDICAL CORPORATION	CARDIAC MONITORS MONTHLY PAYMENT	3,808.48

124

GEN TOTAL: 359,393.87

BANK: MFT

Invoice #	Vendor Name	Description	Amount
42606	GALLAGHER MATERIALS CORP	5.04 QTY UPM HIGH PERF COLD PATCH	745.92

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MFT TOTAL: 745.92

BANK: WS

Invoice #	Vendor Name	Description	Amount
WTR FUEL MARCH	AVALON PETROLEUM COMPANY	FUEL USAGE FOR WATER DEPT.	750.06
0286596 4/1/26	COMCAST	INTERNET SERVICE CHARGES FOR THE PUMPHOUSE @11338 W. 128TH ST. FROM: 4/4/2026-5/3/2026	384.60
MAY 2026_WS	DEARBORN LIFE INSURANCE COMPANY	MAY 2026 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_WS FUND	462.25
260970059179666	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PLAYFIELD PARK @WS PLAYFIELD & 1S RT/83: 3/3/26-4/2/26	130.04
260970059179667	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR WATER TOWER/WELLHOUSE @12754 W. PLAYFIELD DR: 3/4/26-4/1/26	101.18
7392198	HAWKINS, INC.	CHLORINE CYLINDERS ORDERED BY W/S	50.00
P42177	MCCANN INDUSTRIES, INC.	SUPPLIES ORDER FOR THE W/S DEPT.	609.38
82849610009 4/1/26	NICOR GAS	GAS SERVICE FOR THE PUMPHOUSE @12800 RT. 83, FROM: 3/1/26-4/1/26	145.01
27059610009 4/1/26	NICOR GAS	GAS SERVICE FOR THE WELLHOUSE @12752 W. PLAYFIELD DR., FROM: 3/1/26-4/1/26	140.62

VOUCHER LISTING FOR 4/16/2026

BANK: WS

Invoice #	Vendor Name	Description	Amount
HS65366678	NRG BUSINESS MARKETING	GAS SERVICE FOR PLAYFIELD WELLHOUSE @12752 W. PLAYFIELD DR: 3/1/26-3/31/26	132.55
HS65366679	NRG BUSINESS MARKETING	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 3/1/26-3/31/26	142.31
DEPOSIT RETURN	SALMAN VORA	REFUND OF WATER DEPOSIT 5720 W. 128TH ST.	600.00
487682469106_WS	UHS PREMIUM BILLING	MAY 2026 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_WS FUND	8,915.02

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WS TOTAL: 12,563.02

GRAND TOTAL: 382,897.31

TOTAL NUMBER OF VOUCHERS LISTED: 139

VOUCHER LISTING FOR 4/23/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
AIR ONE EQUIPMENT, INC.	235107	FIRE AXE X2	264.00
ALL DAY COMFORT HVAC INC.	915	HVAC REPAIR SERVICE CALL FOR THE CRWC	1,880.00
APPAREL REDEFINED	1084708	BLACK YOUTH BADGER B-CORE TSHIRT ORDER# 89016 "CWOOD ADD ON"	23.75
APPAREL REDEFINED	1084418	BLACK YOUTH BADGER CORE TSHIRT UNIFORMS ORDER# 88450 FOR "CW CRUSH BASEBALL 2026"	3,206.25
APPAREL REDEFINED	1084430	RED PINSTRIPE JERSEY UNIFORMS ORDER# 88456 FOR "CW CRUSH SUBLIMATED, BASEBALL 2026"	4,486.64
APPAREL REDEFINED	1084635	6 QTY GREEN YOUTH TSHIRTS ORDER# 89018 FOR "CRUSH TBALL 26 TOPS ADD ONS 4.9"	97.20
AUTOZONE, INC.	02985218176	DURALAST PLATINUM ELITE BATTERY FOR PW'S LAZER TRAILER	263.99
AUTOZONE, INC.	02565839702	DURALAST DELUXE BRAKE PAD SPREADER FOR THE PW DEPT. SHOP	27.44
AUTOZONE, INC.	02985220813	3 QTY RAPTOR TOUGH UNDERCOATINGS FOR THE PW DEPT. SHOP	50.91
AUTOZONE, INC.	02565836275	RAPTOR TOUGH UNDERCOATINGS FOR THE PW DEPT. SHOP	16.97
CAN LIGHT CAN LIGHTS INC.	1156	CEMENT/TILE WORK PROGRESS PAYMENT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,775.00
COMCAST	0168174 4/10/26	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 4/14/2026-5/13/2026	181.60
COMCAST	0168224 4/10/26	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 4/14/2026-5/13/2026	181.60
COMED	9282812222.4/9/26	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 3/3/26 - 4/2/2026	1,619.30
COMED	2491164037.4/10/26	COMM. GENERAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS@14015 S CICERO AVE: 3/11/26-4/10/	418.29
COMED	5992141618.4/9/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13938 CICERO AVE: 3/10/26 - 4/9/2026	22.00
COMPLETE TEMPERATURE SYSTEMS, INC.	SRVCE054162	4/20/2026 SERVICE CALL FOR CRWC'S POOL HEATER SENSOR 2 ALARM	1,044.00
CORE & MAIN LP	Y837866	GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,023.84
CORE & MAIN LP	Y823538	PARTS ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	245.41

VOUCHER LISTING FOR 4/23/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
DYKSTRA CONCRETE CONSTRUCTION CO.	7136	CONCRETE WORK COMPLETED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	30,000.00
EAGLE UNIFORM CO., INC.	50196-3	APPLY NEM PATCHES TO UNIFORM / KEVIN BENSON	12.75
ELITE OVERHEAD DOORS LLC	241250	OVERHEAD DOOR SPRING REPAIR	1,800.00
EVERGREEN MECHANICAL CONTRACTORS	4697379	WATER MAIN TAP/INSTALL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,100.00
FERGUSON ENTERPRISES LLC #1550	1656731	CLEANING PRODUCTS/SUPPLIES ORDERED BY M. GALINDO FOR THE CRWC	1,617.31
FERGUSON ENTERPRISES LLC #1550	1656731-1	CLEANING PRODUCTS/SUPPLIES ORDERED BY M. GALINDO FOR THE CRWC	131.07
FERGUSON ENTERPRISES LLC #1550	WF888974	RAGS, PAPER TOWELS AND TOILET PAPER	454.73
FERGUSON ENTERPRISES LLC #1550	1656731-2	5 BOXES OF WHITE FLANNEL RAGS ORDERED FOR THE CRWC BY M. GALINDO	324.45
FIRST ALERT DATA SOLUTIONS	10030	IMAGETREND CONSULTING & UPDATES MONTHLY PAYMENT	750.00
GOLDY LOCKS, INC.	102565883	6 KEYS CUT FOR FTO TRAINING FILES	29.70
GOLDY LOCKS, INC.	102486272	3 QTY MEDECO KEY DUPLICATES FOR OZINGA FIELD	90.00
GORDON FOOD SERVICE, INC.	768223375	4/20/2026 SNACK, CANDY & CONDIMENTS PURCHASED BY THE CRWC	903.28
GORDON FOOD SERVICE, INC.	768223284	4/16/2026 CANDY/SNACK/FOOD PURCHASES BY THE CRWC	377.63
GORDON FOOD SERVICE, INC.	768223371	4/20/2026 GROCERY/LUNCH PURCHASES FOR THE BIELA	252.86
GORDON FOOD SERVICE, INC.	768223393	4/21/2026 2 QTY CASES OF JALEPENO CHEESE SAUCE FOR THE CRWC	177.98
GRAFFEO, ROBERT	4926171532	CELL PHONE REIMBURSEMENT,BILLING PERIOD: 3/17-4/16/2026	55.00
GRAFFEO, ROBERT	4938375764	CELL PHONE REIMBURSEMENT,BILLING PERIOD: 4/17-5/16/2026	55.00
JOHNSTONE SUPPLY	2241914	PARTS ORDER FOR OZINGA FIELD	41.20
JOHNSTONE SUPPLY	2241738	4 QTY "MZK-C6-HNBR 3/8" COUPLING" PARTS ORDER BY PW	33.80

VOUCHER LISTING FOR 4/23/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
JOHNSTONE SUPPLY	2241854	VALVE CORE JB & ACCESS VAL. CAPS PARTS ORDER FOR OZINGA FIELD	43.85
JOHNSTONE SUPPLY	2241818	COUPLING COPPER PARTS ORDER FOR OZINGA FIELD	25.02
JOHNSTONE SUPPLY	2241823	CLEANER AIR PART ORDER FOR OZINGA FIELD	184.68
KEY CARPET CORPORATION	PROPOSAL 1	1/2 DOWN FOR THE INSTALLATION OF CARPET & RUBBER FLOORING TILES FOR THE CRWC	11,670.00
LAWSON PRODUCTS, INC.	9313390745	10 QTY "5/8X1/2 BRASS PSH CONNECTORS" ORDER BY PW	173.55
MABAS DIVISION 19	250	MABAS 19 2026 ANNUAL DUES	2,000.00
MALLORY SAFETY & SUPPLY, LLC	6400736	PROTECTION GLOVES FOR PATROL DIVISION	309.99
MENARDS-CRESTWOOD	87542	2 QTY 3/8" COBLAT DRILL BITS FOR PLAYFIELD PARK	35.98
MENARDS-CRESTWOOD	87533	RANDOM TEXTURED SQ 2X4 FOR OZINGA FIELD	58.48
MENARDS-CRESTWOOD	87526	1" X 1/2" CORNER BRACE FOR OZINGA FIELD	2.09
MENARDS-CRESTWOOD	87510	6 QTY GLOSSY BLACK SPRAY PAINTS FOR OZINGA FIELD	38.82
MENARDS-CRESTWOOD	87508	PRECISION & CARBIDE END CUTS FOR THE PW DEPT. SHOP	41.47
MENARDS-CRESTWOOD	87504	PAINT & PAINTING SUPPLIES FOR OZINGA FIELD	126.31
MENARDS-CRESTWOOD	87499	5 QTY WL 3006 ULTRA BLACKS FOR OZINGA FIELD	34.95
MENARDS-CRESTWOOD	87463	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 87299	(35.89)
MENARDS-CRESTWOOD	87460	4 QTY GE PAINTERS PRO FOR OZINGA FIELD	13.52
MENARDS-CRESTWOOD	87459	2 QTY 4X4-12' AC2 GREEN TREATED WOOD BOARDS FOR CAESAR PARK	40.96
MENARDS-CRESTWOOD	87455	4 QTY 2X4-6' AC2 GREEN TREATED WOOD BOARDS FOR CAESAR PARK	17.16
MENARDS-CRESTWOOD	87452	GARDEN STAPLES, EROSION BLANKET & TOW STRAP HOOKS FOR THE DOG PARK	77.85
MENARDS-CRESTWOOD	87445	15 QTY INSTANT CONCRETE POST MIXES FOR PLAYFIELD PARK	149.85
MENARDS-CRESTWOOD	87434	GRASS SEED MIX & ULTRA LAWN PATCH PURCHASED BY PW	107.97
MENARDS-CRESTWOOD	87432	VARIOUS PURCHASES FOR CAESAR PARK	84.80
MENARDS-CRESTWOOD	87425	PVC COUPLING & SHALLOW FLANGE FOR OZINGA FIELD	3.93
MENARDS-CRESTWOOD	87420	EYEWEAR, YELLOW/ORANGE SUN SHIRTS & UTILITY PANTS FOR PW PPE	133.61
MENARDS-CRESTWOOD	87417	4 QTY 3"-5" HOSE CLAMPS PURCHASED BY M. GALINDO FOR THE CRWC	8.76
MENARDS-CRESTWOOD	87383	SHARPIE PEN FOR THE PW DEPT. SHOP	6.49
MENARDS-CRESTWOOD	87373	VARIOUS PARTS PURCHASED FOR OZINGA FIELD	34.90
MENARDS-CRESTWOOD	87371	STEEL TENT STAKES & SMALL SPRAY SHELTER FOR THE PW DEPT. SHOP	32.46
MENARDS-CRESTWOOD	87343	3 QTY GLOSSY RED PRO SPRAY PAINTS FOR THE PW DEPT. SHOP	25.17
MENARDS-CRESTWOOD	87333	VARIOUS PARTS PURCHASED FOR OZINGA FIELD	89.62

VOUCHER LISTING FOR 4/23/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	87332	PPE PURCHASED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	68.92
MENARDS-CRESTWOOD	87299	VARIOUS PARTS PURCHASED FOR OZINGA FIELD	113.80
MENARDS-CRESTWOOD	87295	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 87080, 87295	(35.95)
MENARDS-CRESTWOOD	87267	3 QTY CTOP BASALT SLATES FOR OZINGA FIELD	197.97
MENARDS-CRESTWOOD	87263	SECURITY & CAT5E GRAY CABLES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	531.43
MENARDS-CRESTWOOD	87255	3/4"X10' BLACK PIPE FOR OZINGA FIELD	17.69
MENARDS-CRESTWOOD	87246	5 OUTLET POWER HUB & NYLON GLIDE NAILCUSHION FOR THE PW DEPT. SHOP	25.97
MENARDS-CRESTWOOD	87148	FABULOSO & PINE-SOLS FOR THE PW DEPT. SHOP	49.70
MENARDS-CRESTWOOD	87144	VARIOUS PURCHASES BY J. KNEZ FOR THE PW DEPT. SHOP	117.03
MENARDS-CRESTWOOD	87111	TOOL PARTS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	123.11
MENARDS-CRESTWOOD	87106	MASONRY NAILS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	7.96
MENARDS-CRESTWOOD	87105	BLUE PLUS 3 PAIL W/ LID FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	20.58
MENARDS-CRESTWOOD	87097	URINAL PARTS & REPAIR KITS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	75.24
MENARDS-CRESTWOOD	87080	LIQUID POOL SHOCK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	19.96
MENARDS-CRESTWOOD	87518	4 QTY EYE BOLTS FOR PLAYFIELD PARK	21.52
MES SERVICE COMPANY LLC	IN2487298	SCBA REPAIR, MAINT & AND PARTS	1,243.59
MIDAS AUTO SERVICE EXPERTS	1179746	REPLACE DEFECTIVE CONDENSET AND RECHARGE THE AC SYSTEM ON #600	1,001.97
NETWORK DESIGN SOLUTIONS, LLC	INV-000131	TECH SUPPORT STANDARD BILLED THRU MARCH & APRIL 2026	9,285.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000132	SECURITY WIRE PURCHASED BY I.T FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,050.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000133	BLACKBOX IP EXTENDER & OWL CONFERENCE ROOM SYSTEM W/ WIRING PURCHASED BY I.T. FOR THE POLICE DEPT.	1,750.00
NICOR GAS	64772448680 4/17/26	GAS SERVICE FOR WALKER PARK @13900 LARAMIE AVE., FROM: 3/18/26-4/17/26	111.59
NUCOMFORT SUPPLY, INC	S108769820.001	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	704.92
NUCOMFORT SUPPLY, INC	S108771367.001	2 QTY "PLASTIC HANGER STRAPS" ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	18.10
PORTABLE JOHN, INC.	305175	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 4/13/2026-5/10/2026	163.52

VOUCHER LISTING FOR 4/23/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
PUBLIC SAFETY DIRECT, INC.	107119	UPFITTING FOR #612 / BUILD FOR PATROL	1,460.00
PUBLIC SAFETY DIRECT, INC.	107137	DIGITAL PRINT SIGN FOR REMODELED BOOKING AREA	8.00
PUBLIC SAFETY DIRECT, INC.	107094	UPFITTING FOR #597	2,496.00
RAE PRODUCTS & CHEMICALS CORP.	205281	REPAIR & PARTS ORDERED FOR PW'S LINELAZER 5900	1,756.51
SCHROEDER MATERIAL, INC.	S1308942	4/17/2026: 6.00 ROLLS OF 2'X5' SOD FOR LAWN RESTORATION @LAVERGNE COURT	25.62
SHERWIN-WILLIAMS COMPANY	63815197130426	"CONCRETE MATCH" & 5 TRICORN BLACK PAINTS ORDERED FOR OZINGA FIELD	705.10
SHERWIN-WILLIAMS COMPANY	55365197460426	10 QTY "CONCRETE MATCH" PAINTS ORDERED FOR OZINGA FIELD	438.28
SHERWIN-WILLIAMS COMPANY	63385197130426	5 QTY SW6258 TRICORN BLACK PAINTS ORDERED FOR OZINGA FIELD	310.60
SOUTHWEST CENTRAL DISPATCH	MAY 2026	SWCD RADIO SERVICE ASSESSMENT FOR MAY 2026	9,547.58
SOUTHWEST MESSENGER PRESS, INC.	04162603	4/16/2026 LEGAL NOTICE-PUBLIC HEARING: "FISCAL YEAR 2026-2027"	204.04
SSERT	26-115	SWAT SCHOOL FEE / ROMAN	200.00
SUNBELT RENTALS, INC.	182492812-0001	4/13-4/20/2026 BLUEBIRD TOW-BEHIND AERATOR RENTAL BY R. GYRION FOR THE CRWC	343.85
SUNBELT RENTALS, INC.	182721538-0001	4/17-4/20/2026 17" ELECTRIC FLOOR BUFFER RENTAL FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	87.40
SUNBELT RENTALS, INC.	182012893-0001	4/1-4/15 DUCT JACK RENTAL FOR OZINGA FIELD	1,224.75
TABET DIVITO & ROTHSTEIN LLC	28396	ROSIE JONES MATTER 2066 PROFESSIONAL SERVICES THRU MARCH 31, 2026	238.58
TM TIRE CO., INC.	173534	FLAT REPAIR ON 2307	55.00
TM TIRE CO., INC.	173540	REPLACE 2 WORN TIRE OF THE FRONT OF #615	329.58
TM TIRE CO., INC.	173506	REPLACE DAMAGED TIRE # 598	164.79
TM TIRE CO., INC.	173507	REPAIRLOOSE TIRE / FLAT FROM #610	35.00
UNIFORMS DIRECT LLC	O1009052	UNIFORMS FOR SANDRA CHAIDEZ	653.00

VOUCHER LISTING FOR 4/23/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
VALENCIA FABRICATIONS	41526	REPAIR DAMAGE TO FRONT BUMPER #597	400.00
WHOLESALE DIRECT INC.	000278386	VEHICLE PARTS ORDER BY J. REDMOND FOR PW	107.58

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GEN TOTAL: 112,046.18

BANK: NHRCP

Vendor Name	Invoice #	Description	Amount
IEPA (BUREAU OF WATER)	L17-5524 BILL NO. 6	PROJECT L17-5524: WATER REVOLVING FUND-DRINKING WATER PROJECT	223,320.20

1

NHRCP TOTAL: 223,320.20

BANK: NHRSR

Vendor Name	Invoice #	Description	Amount
ANTHONY HILL	SURPLUS 26	CHECK #23007 NEVER RECEIVED STOP PAYMENT AND REISSUE	248.60

1

NHRSR TOTAL: 248.60

BANK: WS

Vendor Name	Invoice #	Description	Amount
EDP SOLUTIONS	J25486	WATERVILL STOCK MANILA	822.25
MENARDS-CRESTWOOD	87506	YW DHRP SHOVEL FOR THE WS DEPT.	19.98
METROPOLITAN INDUSTRIES INC.	INV083533	MONTHLY METROCLOUD DATA SERVICE FEES	130.00
WILLIAM DOMINICK	REFUND AFT FINAL	CREDIT BALANCE ON CLOSED WATER ACCOUNT 434-3902	20.00

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WS TOTAL: 992.23

GRAND TOTAL: 336,607.21

TOTAL NUMBER OF VOUCHERS LISTED: 120

VOUCHER LISTING 4/30/2026

BANK: 83TIF

Vendor Name	Invoice #	Description	Amount
SOSIN, ARNOLD & SCHOENBECK, LTD.	5154	0300.064: 2014 TIF MATTERS-ROUTE 83 & CICERO AVE. (83TIF)	127.50
1		83TIF TOTAL:	127.50

BANK: GEN

Vendor Name	Invoice #	Description	Amount
AIR ONE EQUIPMENT, INC.	235266	SAW BLADES	877.00
ALL DAY COMFORT HVAC INC.	916	3/25-4/18/2026 HVAC LABOR FOR OZINGA FIELD & 911 DISPATCH CENTER @14025 KOSTNER AVE.	29,260.00
APPAREL REDEFINED	1084549	BLUE YOUTH PERFORMANCE TSHIRTS ORDER# 89155 "CW CRUSH TBALL"	226.80
APPLE CHEVY OF TINLEY PARK, IL	667706	REPAIR / REPLACE INTERIOR LIGHTING DUE TO SHORT / MULTIPLE CODES !596	481.99
AUBURN SUPPLY CO.	S489917	GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	398.08
AUTOZONE, INC.	02985228684	AMERICA ORANGE ANTIFREEZE/COOLANTS & -20 WINDSHIELD WASHER FLUIDS FOR THE PW DEPT. SHOP	136.68
AUTOZONE, INC.	02985231720	DURALAST RADIATOR FOR POLICE VEHICLE UNIT# 615	239.19
AUTOZONE, INC.	02985233727	8/2A CHARGER 6/12V FOR THE PW DEPT. SHOP	64.01
BANKCARD PROCESSING CENTER	4/17/2026_GEN	4/17/2026 CLOSING DATE STATEMENT TRANSACTIONS_GEN FUND	1,027.72
CAN LIGHT CAN LIGHTS INC.	1157	FLOOR LEVELING/TILE WORK PROGRESS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,240.00
CHICAGO RAIL & PORT, LLC.	20440	4/23/2026: 4 QTY MATERIAL PURCHASE TICKET#'S 24923-24936 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	640.00
CHICAGO SOUTH ELKS LODGE #1596	4/28/2026	6 QTY BINGO CARD BOX SETS FOR THE BIELA	585.00
CINTAS CORP	4267063007	4/23/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COMCAST	0015763 4/14/26	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @THE PD, SERVICES FROM: 4/19/2026-5/18/2026	10.49
COMCAST	268781137	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 4/14/2026	3,337.04

VOUCHER LISTING 4/30/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
COMCAST	0129390 4/15/26	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 4/22/2026-5/21/2026	431.28
COMPLETE TEMPERATURE SYSTEMS, INC.	SRVCE054181	4/27/2026 SERVICE/MAINTENANCE CALL CLOGGED SPA HEATER AT THE CRWC	1,450.00
COPIER DYNAMICS, INC.	94742	4/20/2026-4/21/2027 BASE CONTRACT FOR BIELA'S KYOCERA CS406CI COPIER/PRINTER	395.00
CORE & MAIN LP	Y846223	CREDIT MEMO FROM ORIGINAL INVOICE# Y722319	(823.20)
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0036413	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 600	89.71
DOYLE, THOMAS	APRIL 28, 2026	April 2026 Contract Labor Invoice for 4 Water Fitness Classes	112.00
EAGLE UNIFORM CO., INC.	50050-3	TOTE BAGS FOR IFAK (FIRST AID)	270.00
ESPARZA, DIANA	APRIL 28, 2026	April 2026 Contract Labor Invoice for 28 Water & 25 Group Fitness Classes	1,484.00
ESPARZA, DIANA	4/27/2026 BIELA	13 SENIOR CHAIR FITNESS CLASSES AT THE BIELA FOR APRIL 2026	338.00
FEDEX	9-276-36347	4/23/2026 COURIER FEES FOR FEDEX STANDARD OVERNITE ENVELOPE	39.90
FIRE SERVICE, INC.	ST-26483	SPRING DOOR WIRE	61.43
GENE MESKE	132553 RECEIPT	BIELA TRIP PAYMENT REFUND FOR THE 4/23/2026 TRIP TO "WHITE FENCE FARM"	95.00
GORDON FOOD SERVICE, INC.	768223546	4/28/2026 SNACK & CONDIMENTS PURCHASED BY THE CRWC	365.37
GORDON FOOD SERVICE, INC.	768223523	4/27/2026 GROCERY/;UNCH PURCHASES FOR THE BIELA	232.20
GORDON FOOD SERVICE, INC.	768223164	4/9/2026 CANDY & SNACK PURCHASES BY THE CRWC	799.57
HILARY RHODES DESIGN	949	CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE FOR APRIL 2026	810.00
HI-WAY TRACTOR & EQUIPMENT	15176	SWITCH FOR PARKS/PW'S MOWERS	38.50
JANA, JACQUELINE	APRIL 28, 2026	April 2026 Contract Labor Invoice for 70% of \$1,575.54 Grand Total for Massage Services	1,102.88
JOAN KEMP	25-3245	12/26/2025 ALS TRIP# 25-3245 REFUND FOR PATIENT OVERPAYMENT	150.00
KAREN L. JONES	24-2964	11/20/2024 ALS TRIP# 24-2964 REFUND FOR PATIENT OVERPAYMENT	115.54
KERR, CHRISTINE	APRIL 28, 2026	April 2026 Contract Labor Invoice for 13 Water Fitness Classes	364.00

VOUCHER LISTING 4/30/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
LAWSON PRODUCTS, INC.	9313409204	STEEL FLAT WASHERS & LYNCH PINS ORDERED BY PW	102.41
LAWSON PRODUCTS, INC.	9313413678	20 QTY STEEL LYNCH PINS ORDER FOR PW	45.54
LINDE GAS & EQUIPMENT INC.	56264656	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	54.77
M. COOPER WINSUPPLY CO.	258796 01	NG COMMERCIAL WATER HEATER ORDERED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,031.85
M. COOPER WINSUPPLY CO.	258807 01	4/27/2026 ORDER BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	5,228.45
MENARDS-CRESTWOOD	87568	2 QTY BLACK BTM DOOR SLIDEONS BY K. KOLECKI FOR THE CRWC	25.82
MENARDS-CRESTWOOD	87569	4/17/2026 PURCHASES FOR OZINGA FIELD	77.84
MENARDS-CRESTWOOD	87574	6 QTY SATIN BLACK SPRAY PAINTS FOR OZINGA FIELD	29.94
MENARDS-CRESTWOOD	87596	6 QTY SATIN BLACK SPRAY PAINTS FOR OZINGA FIELD	29.94
MENARDS-CRESTWOOD	87598	PLANO STOWAWAYS & COMFORT MAT FOR THE PW DEPT. SHOP	26.97
MENARDS-CRESTWOOD	87631	6 QTY SAND MIX FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,052.70
MENARDS-CRESTWOOD	87673	2 QTY 6V 4.5AH EXIT LT BATTERIES BY M. TAYLOR FOR THE FD	25.98
MENARDS-CRESTWOOD	87689	PARTS/SUPPLIES PURCHASED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	294.25
MENARDS-CRESTWOOD	87712	6 QTY BAGS OF PREMIUM TOP SOIL FOR THE PW DEPT. SHOP	17.82
MENARDS-CRESTWOOD	87722	WHITE PVC TRIM & FLEX SEAL CAULK/CARTRIDGE FOR OZINGA FIELD	343.67
MENARDS-CRESTWOOD	87732	24' MULTI-SURFACE PUSH BROOM FOR THE PW DEPT. SHOP	29.97

VOUCHER LISTING 4/30/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	87733	5/8"X25' MEDIUM DUTY HOSE BY C. BANSLEY FOR PW	14.99
MENARDS-CRESTWOOD	87746	COPPER FLANGE BOLTS & BACKER RODS FOR OZINGA FIELD	26.24
MENARDS-CRESTWOOD	87778	4/21/2026 PURCHASES FOR OZINGA FIELD	278.99
MENARDS-CRESTWOOD	87784	2 QTY TURBOVENT AIR ADMIT VALVES FOR OZINGA FIELD	29.98
MENARDS-CRESTWOOD	87790	2" RUBBER CHECK VALVE FOR THE CW CIVIC CENTER	21.49
MENARDS-CRESTWOOD	87792	2" RUBBER CHECK VALVE FOR THE CW CIVIC CENTER	21.49
MENARDS-CRESTWOOD	87794	MISC. PARTS/SUPPLIES PURCHASED FOR OZINGA FIELD	80.31
MENARDS-CRESTWOOD	87801	PARTS/SUPPLIES PURCHASED FOR OZINGA FIELD	11.29
MENARDS-CRESTWOOD	87802	TILES & MORTOR FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	353.24
MENARDS-CRESTWOOD	87803	PURCHASES BY J. RICKEY FOR OZINGA FIELD	61.95
MENARDS-CRESTWOOD	87816	2 QTY 90 DEGREE FLEX CONNECTORS FOR OZINGA FIELD	4.96
MENARDS-CRESTWOOD	87824	2 PARTS PURCHASED FOR OZINGA FIELD	12.98
MENARDS-CRESTWOOD	87934	9.24 QTY 1GAL LP REFILLS BY B. GRAFFEO FOR "LIFT"	41.50
MENARDS-CRESTWOOD	87935	4/23/2026 PURCHASES FOR OZINGA FIELD	118.95
MENARDS-CRESTWOOD	87939	PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	85.46
MENARDS-CRESTWOOD	87941	GROCERY/LUNCH & FACILITY SUPPLIES PURCHASED BY C. HAASE FOR THE BIELA	119.78

VOUCHER LISTING 4/30/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	87966	METAL TOOLBOX LATCH & MOUNTING TAPE BY D. ALEXANDER FOR THE PD	41.53
MENARDS-CRESTWOOD	87982	8' LAMINATED CAP STRIPS & DIVIDER BARS FOR OZINGA FIELD	31.96
MENARDS-CRESTWOOD	87988	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 87939	(44.16)
MENARDS-CRESTWOOD	87994	CLEANING PRODUCTS/SUPPLIES BY E. OGOVAVICH FOR CLEANING	99.91
MENARDS-CRESTWOOD	87961	4/23/2026 PURCHASES FOR OZINGA FIELD	21.94
MENARDS-TINLEY PARK	92663	14 QTY 12X12 BLACK CARLISLE TILES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	327.60
NATIONAL FIRE PROTECTION ASSN.	3083738M	ANNUAL MEMBERSHIP RENEWAL	225.00
NUCOMFORT SUPPLY, INC	S108811256.001	PARTS/SUPPLIES ORDER FOR OZINGA FIELD	183.17
NUCOMFORT SUPPLY, INC	S108812898.001	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,642.81
NUCOMFORT SUPPLY, INC	S108815503.001	HVAC PARTS/SUPPLIES ORDER FOR OZINGA FIELD	80.29
OMFM, LTD.	60936	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM MARCH 2026	812.50
OMFM, LTD.	1194	PROFESSIONAL LEGAL SERVICES THRU MARCH 2026-STATEMENT# 1194	12,625.00
PUBLIC SAFETY DIRECT, INC.	107161	GRAPHICS FOR POWER WHEEL	100.00
PUBLIC SAFETY DIRECT, INC.	107153	INSTALL PRINTER IN #612	65.00
PUBLIC SAFETY DIRECT, INC.	107180	INSTALL USED RADER IN #612	750.00
PUBLIC SAFETY DIRECT, INC.	107181	REPLACE SIREN SPEAKER DUE TO AGE #593 / STOPPED WORKING	598.00
QUALITY ALARM SYSTEMS, INC.	162723	FIRE ALARM INSPECTION/CERTIFICATION & COMPLIANCE ENGINE (BRYCER) SERVICE FEES FOR PW	403.00

VOUCHER LISTING 4/30/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
QUALITY ALARM SYSTEMS, INC.	162724	FIRE ALARM INSPECTION/CERTIFICATION & COMPLIANCE ENGINE (BRYCER) SERVICE FEES FOR BIELA	273.00
SHERWIN-WILLIAMS COMPANY	67725197130426	COLOR MATCH PAINTS FOR OZINGA FIELD	310.60
SHERWIN-WILLIAMS COMPANY	56397197460426	5 QTY 5GAL TRICORN BLACK PAINTS ORDERED FOR OZINGA FIELD	286.70
SHERWIN-WILLIAMS COMPANY	56249197460426	5GAL "CONCRETE MATCH" PAINT FOR OZINGA FIELD	627.60
SHERWIN-WILLIAMS COMPANY	56629197460426	5 QTY 5GAL "CONCRETE MATCH" PAINTS FOR OZINGA FIELD	209.20
SIRCHIE ACQUISITION COMPANY, LLC.	0736708-IN	4/7/2026 EVIDENCE SUPPLIES ORDER# 1147157 BY H. NELSON FOR THE PD	62.70
SISK, KEVIN	0423261701	DUES	25.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5149	0300.230: FUEL STATION AGREEMENT	4,143.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5150	0300.226: FOOD MART (PATEL) CO-TENANCY AGREEMENT	360.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5151	0300.219: RUBEN SANTOYO V. VILLAGE OF CRESTWOOD	382.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	5153	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	297.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	5155	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	12,000.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5156	0300.029: CRESTWOOD PROSECUTIONS	3,740.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5158	0300.001: GENERAL MUNICIPAL MATTERS	212.50
SPORTSFIELDS, INC.	25429	MID-LOW MIX-BROWN SCREENING #'S 2095 & 5953 ORDER BY R.MOSSUTO FOR PLAYFIELD PARK	2,856.00
SPORTSFIELDS, INC.	25417	4/23/2026 PICKUP OF BASEBALL INFIELD MIX BY R. GYRION (CRWC) FOR VILLAGE BALL FIELDS	255.00

VOUCHER LISTING 4/30/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
SUZANNE MURRAY	4/23/2026	RESIDENT SPORTS REGISTRATION FEE REIMBURSEMENT FOR 2026 CW SOCCER CLUB	160.00
TERRY BOOKER	25-0630	3/13/2025 ALS TRIP# 25-0630 REFUND FOR PATIENT OVERPAYMENT	66.50
TM TIRE CO., INC.	173622	REPLACE 2 TIRES ON #594	359.58
TM TIRE CO., INC.	173740	4/24/2026 FLAT TIRE/TUBE REPAIR BY R. GYRION FOR THE CRWC	59.50
TM TIRE CO., INC.	172022	REPLACE ALL 4 TIRES ON #601	659.16
TOUHY, JOHN	0423261702	DUES	25.00
ULINE	206655939	PADLOCKS FOR BOOKING AREA 20 KEYED ALIKE	159.35
UNIFORMS DIRECT LLC	O1009520	UNIFORMS FOR NEW HIRE JONES	1,500.00
UNIFORMS DIRECT LLC	O1009650	JOSEPH CAMBRIA AUX NEW HIRE	290.00
VANDERHYDEN, SUZANNE	APRIL 28, 2026	April 2026 Contract Labor Invoice for 22 Water Fitness Classes	616.00
WONDER WORKS AMERICA, INC.	346911	2 QTY WONDER GLOVES (L) ORDER +SHIPPING	440.00
ZENA KHALIL	821518 CRWC.2	PAYMENT REISSUE: CRWC ACTIVITY PROGRAM REFUND FOR 231101-10 (PRESCHOOL SWIM LESSONS)	65.00
114			GEN TOTAL: 109,643.43

BANK: PLDG

Vendor Name	Invoice #	Description	Amount
SOSIN, ARNOLD & SCHOENBECK, LTD.	5152	0300.218: TIF & REDEVELOPMENT MATTERS: PULASKI RD/143RD ST. PROJECT AREA (PLDG)	279.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5157	0300.026: 135TH ST. & CICERO AVE. TIF MATTERS (PLDG)	127.50
2			PLDG TOTAL: 406.50

BANK: WS

Vendor Name	Invoice #	Description	Amount
BANKCARD PROCESSING CENTER	4/17/2026_WS	4/17/2026 CLOSING DATE STATEMENT TRANSACTION_WS FUND	153.99
MENARDS-CRESTWOOD	87969	15" GREEN & BLUE MARKING FLAGS FOR THE W/S DEPT.	27.96

VOUCHER LISTING 4/30/2026

BANK: WS

Vendor Name	Invoice #	Description	Amount
SEARS BENEVENTI, MICHELLE	4940870748	CELLPHONE USAGE REIMBURSEMENT: 3/23-4/22/2026	70.00

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WS TOTAL: 251.95

GRAND TOTAL: 110,429.38

TOTAL NUMBER OF VOUCHERS LISTED: 120