VOUCHER LISTING FOR 5/7/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ADMIN. CONSULTING SPECIALISTS, LLC	2016	GRANT WRITING/ADMIN. SERVICES ANNUAL CONTRACT FOR PD & FIRE INVOICE (12 OF 12)	1,250.00
ALL PRO AUTO SERVICE & TRANSMISSION	10267	REBUILD TOP OF ENGINE #601	4,800.00
ALSIP LAWNMOWER REPAIR, INC.	77350	MOWER WASTE BAG & WEED WACKER HEADS PURCHASED BY PARKS/PW	116.00
AMAZON CAPITAL SERVICES	1M7R-LH6P-W9NM	4 QTY 12LB ULTIMATE BRAND NAME CANDY VARIETY PACKS FOR THE CRWC	271.35
AMERICAN BODY COMPANY	SAF20526	APRIL SAFETY LANE 2302	39.00
APPAREL REDEFINED	1084687	RED SPORT TEK ZIP JACKETS W/ EMBROIDERY ORDER# 89714 FOR "CW CRUSH COACHES"	1,117.80
APPAREL REDEFINED	1084904	1 QTY RED SPORT TEX ZIPPED JACKET W/ EMBROIDERY ORDER#89714/90126 FOR "CW CRUSH COACHES/SHORTED"	34.15
AQUA PURE ENTERPRISES, INC.	0157696-IN	POOL CHEMICALS/SUPPLIES FOR THE CRWC	1,581.13
AUTOZONE, INC.	02985233766	DURALAST GOLD BRAKE PADS & HIGH CARBON ROTORS FOR PD VEHICLE UNIT#596	154.99
AUTOZONE, INC.	02985238958	5W-30 MOTOR OILS, OIL & AIR FILTERS FOR PW VEHICLE TRUCK# 9	195.93
AUTOZONE, INC.	02985239817	DURALAST RADIATOR FOR POLICE VEHICLE UNIT# 597	243.35
AUTOZONE, INC.	02985236119	LKQ TAIL LAMP HOUSING FOR PW VEHICLE TRUCK# 1	49.49
AUTOZONE, INC.	02985237934	CST OIL FILLER CAP FOR FD VEHICLE UNIT# 2307	11.43
AUTOZONE, INC.	02985237936	6 QTY SHOPPRO-20 WINDSHIELD WASHER FLUIDS FOR THE PW DEPT. SHOP	29.34
AUTOZONE, INC.	02985237973	DISC BRAKE PADS & DURALAST DISC BRAKE ROTOR FOR PD VEHICLE UNIT# 608	197.99
AUTUMN BLAZE TREE & TURF	6872	4/27/2026 CRESTWOOD RD. 1 LAWN CARE APPLICATION	5,375.00
BERKOT'S SUPER FOODS	APRIL 2026	APRIL 2026 BERKOT'S STATEMENT INVOICE	701.36
BLACKWOOD OUTDOORS, LLC	11739	INSPECTION & SERVICE REPAIRS FOR IRRIGATION SYSTEM AT OZINGA FIELD	1,650.00
C & M PIPE & SUPPLY CO., INC.	27958	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,864.00
CAN LIGHT CAN LIGHTS INC.	1158	FLOOR PREP/TILE WORK PROGRESS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,665.00

VOUCHER LISTING FOR 5/7/2026

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Vendor Name	Invoice #	Description	Amount
CHICAGO'S PULSE CPR TRAINING, INC	0128219874A	5/11/2026 CPR/AED TRAINING CLASS @THE CRWC FOR 23 STUDENTS	1,725.00
CINTAS CORP	4267930426	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE FD	85.89
COMED	3686626974.4/24/26	COMM. GENERAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS @13389 CICERO AVE.: 3/25/26-4/24/	308.23
COMED	4961570569.4/22/26	COMMERCIAL DEMAND ELECTRIC SERVICE CHARGES FOR CAL SAG RD SIGN @5000 CAL SAG RD.: 3/23/26-4/22/26	170.71
CONSERV FS, INC.	66069225	10 QTY 5GAL TRUSTRIPE ROOKIE BLUE FIELD PAINTS FOR CW SOCCER FIELDS	99.90
DACRA ADJUDICATION SYSTEM	2026-04-037	04 2026 DACRA SERVICE FEE CHARGES	3,000.00
EFFICIO INC.	INV.-000450	PARTIAL AMOUNT OF DROP CEILING GRID MATERIAL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,800.00
ELITE OVERHEAD DOORS LLC	241252	FD OVERHEAD DOOR REPAIR / SPRINGS & CLAMP	1,400.00
EMS MANAGEMENT & CONSULTANTS	LQ-008151	COLLECTIONS FEE JULY	626.22
EMS MANAGEMENT & CONSULTANTS	LQ-008583	COLLECTIONS FEE AUGUST	712.36
EMS MANAGEMENT & CONSULTANTS	LQ-009027	COLLECTIONS FEE SEPTEMBER	225.68
EMS MANAGEMENT & CONSULTANTS	LQ-009431	COLLECTIONS FEE OCTOBER	835.93
EMS MANAGEMENT & CONSULTANTS	LQ-009847	COLLECTIONS FEE NOVEMBER	60.00
EMS MANAGEMENT & CONSULTANTS	LQ-010285	COLLECTIONS FEE DECEMBER	481.98
EMS MANAGEMENT & CONSULTANTS	LQ-011059	COLLECTIONS FEE FEBRUARY	1,409.38
FERGUSON ENTERPRISES LLC #1550	1737285	OFFICE/FACILITY SUPPLIES ORDER BY C. JOHNSON FOR VILLAGE HALL	382.08
FIRE SERVICE, INC.	ST-26598	STRAP KIT & DOOR CHECK	89.79

VOUCHER LISTING FOR 5/7/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
GORDON FOOD SERVICE, INC.	768223605	4/30/2026 GROCERY/LUNCH PURCHASES FOR THE BIELA	122.00
GORDON FOOD SERVICE, INC.	768223609	5/1/2026 SNACKS & SERVING WARE PURCHASED BY THE CRWC	241.75
GORDON FOOD SERVICE, INC.	768223745	5/6/2026 SNACK, FOOD & SERVING WARE PURCHASES BY THE CRWC	491.29
GORDON FOOD SERVICE, INC.	2003380718	5/3/2026 CREDIT MEMO FROM ORIGINAL 5/1/2026 INVOICE# 768223609 FOR THE CRWC	(31.99)
GORDON FOOD SERVICE, INC.	768223663	5/2/2026 SNACK, CANDY & CONDIMENTS PURCHASES FOR THE CRWC	247.31
GORDON FOOD SERVICE, INC.	768223666	5/2/2026 2 QTY CASE TRAYS PURCHASED FOR THE CRWC	47.98
GORDON FOOD SERVICE, INC.	768223680	5/4/2026 SNACK & FOOD PURCHASES BY THE CRWC	482.71
JOHNSTONE SUPPLY	2241898	LONWORKS CABLE ORDER FOR OZINGA FIELD	208.21
JOHNSTONE SUPPLY	2242211	CREDIT FROM INV# 2241363 "TOOL RENTAL DEPOSIT" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	(1,000.00)
JOHNSTONE SUPPLY	2242231	THREADED ROD PART ORDER FOR OZINGA FIELD	9.02
JOHNSTONE SUPPLY	2242385	4/24/2026 HVAC PARTS/SUPPLIES ORDER	30.89
JOHNSTONE SUPPLY	2242488	COUPLING COPPER PARTS ORDER FOR OZINGA FIELD	116.09
JOHNSTONE SUPPLY	2242449	4/27/2026 VARIOUS PARTS/SUPPLIES ORDER FOR OZINGA FIELD	521.54
JOHNSTONE SUPPLY	2242456	REDUCER COPPER PART ORDER FOR OZINGA FIELD	27.72
JOHNSTONE SUPPLY	2242463	"BLACK WALL K-FLEX INSULATION PI" ORDERED FOR OZINGA FIELD	28.95
JOHNSTONE SUPPLY	2242488A	COPPER COUPLINGS & ADAPTER ORDERED FOR OZINGA FIELD	13.23
JOHNSTONE SUPPLY	2242646	SOLENOID COIL & JOHNSON ELECTRIC TEMPERATURE CONTROL ORDER FOR OZINGA FIELD	163.75
JOHNSTONE SUPPLY	2242611	4/29/2026 PARTS ORDER FOR PW	122.27
JOHNSTONE SUPPLY	2242488B	4/27/2026 ORDER OF 4 COPPER ADAPTER PARTS FOR OZINGA FIELD	31.28
JOHNSTONE SUPPLY	2242803	5/4/2026 ORDER PO# "DAVID" BY PW	372.03
JOHNSTONE SUPPLY	2242850	5/4/2026 TOOL RENTAL/PARTS ORDER FOR OZINGA FIELD	1,309.63
JOHNSTONE SUPPLY	4204091	5/4/2026 HVAC PARTS/SUPPLIES ORDER FOR OZINGA FIELD	4,961.31
JOHNSTONE SUPPLY	2242852	5/4/2026 PART ORDER FOR OZINGA FIELD	129.00

VOUCHER LISTING FOR 5/7/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
JOHNSTONE SUPPLY	4204161	5/5/2026 PARTS ORDER FOR OZINGA FIELD	2,664.00
JONES, RYAN	EMS-218-560RJ	PARAMEDIC SCHOOL SPRING SEMESTER	1,642.75
JONES, RYAN	1070070	SCHOOL REIMBURSEMENT	447.38
MALLORY SAFETY & SUPPLY, LLC	6412726	IFAK SUPPLIES	1,093.66
MALLORY SAFETY & SUPPLY, LLC	6411814	RESTOCK ON IFAK SUPPLIES	184.10
MCCANN INDUSTRIES, INC.	P42528	SPEED PLUG 10# HYDRAULIC CEMENT 4CASE ORDER# 041699 FOR OZINGA FIELD	29.47
MENARDS-CRESTWOOD	88030	15 QTY 4-1/2" MULTI-CUTTING WHEELS FOR OZINGA FIELD	44.85
MENARDS-CRESTWOOD	88052	10 QTY 3X4 FLEX ELBOWS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	64.80
MENARDS-CRESTWOOD	88060	SATIN BLACK SPRAY PAINT FOR OZINGA FIELD	4.99
MENARDS-CRESTWOOD	88178	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 87899	(89.01)
MENARDS-CRESTWOOD	88192	RAPID-CLAMP TOOL MOUNTS FOR THE PW DEPT. SHOP	29.99
MENARDS-CRESTWOOD	88195	I.T. PARTS/SUPPLIES PURCHASED BY M. HOLTZ FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	54.73
MENARDS-CRESTWOOD	88210	4/27/2026 PURCHASES FOR REMODAL/REPAIR FOR OZINGA FIELD	2,036.14
MENARDS-CRESTWOOD	88220	3M EARPLUGS & FOLDING KNIFE FOR PW EMPLOYEES PPE	52.98
MENARDS-CRESTWOOD	88281	VARIOUS PAINTING SUPPLIES FOR OZINGA FIELD	170.80
MENARDS-CRESTWOOD	88282	PARTS/SUPPLIES PURCHASES BY T. OTT-OLSON FOR OZINGA FIELD	54.95
MENARDS-CRESTWOOD	88284	8 QTY "2X4-92-5/8 SPF CONSTR" FOR OZINGA FIELD	13.96
MENARDS-CRESTWOOD	88350	3 QTY GRAY SPRAY PRIMERS FOR THE PW DEPT. SHOP	29.94
MENARDS-CRESTWOOD	88361	4/29/2026 PURCHASES BY R. GRAFFEO FOR OZINGA FIELD	110.47
MENARDS-CRESTWOOD	88397	12 QTY BLACK SPRAY PAINTS & PROTECTIVE CLEAR EYEWEAR FOR OZINGA FIELD	95.58
MENARDS-CRESTWOOD	88398	2 GLOSS BLACK PAINTS & PAINT THINNER FOR OZINGA FIELD	114.85
MENARDS-CRESTWOOD	88412	5 QTY 3/4" 5' GRAY SPLITFLEXES PURCHASED BY M. HOLTZ IN I.T. FOR "PD MECHANICAL"	14.90
MENARDS-CRESTWOOD	88431	5/8X3/8C QTR ANGLE VALVE FOR OZINGA FIELD	9.62
MENARDS-CRESTWOOD	88437	5 QTY 2X4-14' #2&BTR SPF'S FOR OZINGA FIELD	4.65
MENARDS-CRESTWOOD	88438	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 88282	(47.45)
MENARDS-CRESTWOOD	87860	2 QTY 4X4-10' AC2 GREEN TREATED BOARDS FOR THE PW DEPT. SHOP	30.00
MENARDS-CRESTWOOD	87874	CONDUIT SCORING TOOL & SLIP JOINT WASHERS FOR OZINGA FIELD	36.35
MENARDS-CRESTWOOD	87875	MW WD STAINABLE FILLER FOR THE PW DEPT. SHOP	16.99

VOUCHER LISTING FOR 5/7/2026

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Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	87893	SUMP PUMP & PVC MALE ADAPTER FOR THE CW CIVIC CENTER	198.10
MENARDS-CRESTWOOD	87899	URINAL REPAIR KIT, RIGID CONDUIT & CONDUIT HANGER FOR OZINGA FIELD	146.41
MENARDS-TINLEY PARK	93199	32GAL TRASH CAN & CONTRACTOR BAGS FOR THE PW DEPT. SHOP	57.46
MENARDS-TINLEY PARK	93386	7 QTY RO PRO GRAY PRIMER SPRAY PAINTS FOR THE PW DEPT. SHOP	59.36
MIDAS AUTO SERVICE EXPERTS	1179893	REPLACE ALTENATOR AND FUSE LINK #606	2,357.98
MIDAS AUTO SERVICE EXPERTS	1179900	REPLACE RADIATOR AND AIR BOX SYSTEM #615	2,262.98
MUNICIPAL COLLECTIONS OF AMERICA	73693 CWPARK	AMOUNT DUE FOR CWPARK INV# 73693 FROM APRIL 2026	111.80
NETWORK DESIGN SOLUTIONS, LLC	INV-000136	MONTHLY I.T. PHONE/FAX SERVICE INVOICE FOR APRIL 2026	305.00
NUCOMFORT SUPPLY, INC	S108815648.001	CREDIT MEMO FROM ORIGINAL INVOICE #'S S108600905.003 & S108487246.003	(4,480.16)
ODP BUSINESS SOLUTIONS, LLC	468098528001& 4680985	2 INVOICES FOR OFFICE SUPPLIES	1,014.35
PETTY CASH	04/2026	MISC. SUPPLIES FOR POLICE DEPT.	36.95
PETTY CASH	05/2026	PETTY CASH FOR PW , FUEL USAGE	250.98
PITNEY BOWES GLOBAL FINANCIAL	3107791504	LEASE CONTRACT INVOICE, BILLING PERIOD: 2/11/2026-5/10/2026	148.29
PORTABLE JOHN, INC.	305467	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 4/29/2026-5/26/2026	338.72
PORTABLE JOHN, INC.	305468	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 4/29/2026-5/26/2026	169.36
PUBLIC SAFETY DIRECT, INC.	107232	REPLACE SIREN UNIT #606	729.00
PUBLIC SAFETY DIRECT, INC.	107228	MAGNET NAME TAG / FURNEAUX	12.00
SOUTHWEST MESSENGER PRESS, INC.	04302601	4/30/2026 LEGAL NOTICE-AD FOR BIDS: "WATERMAIN RELOCATION"	609.76
STANARD & ASSOCIATES, INC.	SA000064384	EVALUATION JONES / FURNEAUX	1,100.00

VOUCHER LISTING FOR 5/7/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
SUB TRAILER HITCH, INC.	15066	2 QTY BACK UP ALARMS FOR PW VEHICLE TRUCK#4 & FOR THE PW DEPT. SHOP	37.90
TAI GINSBERG & ASSOCIATES, LLC	3911	FEDERAL GOVERNMENT RELATIONS CONSULATING SERVICE- APRIL 2026 RETAINER	5,000.00
TAYLOR, MARK	10006	ISO CLASS REIMBURSEMENT	525.00
TECHNOLOGY REFLECTIONS, INC.	9812	6/1/2026-5/31/2027: FIREHOUSE SOLUTIONS PACKAGE 2 WEB SERVICE FOR WWW.CRESTWOOD.ILLINOIS.GOV	2,069.40
THOMSON REUTERS-WEST	853535339	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	193.48
TM TIRE CO., INC.	173703	4/23/2026: 2 QTY LF/RF TIRE DISMOUNT & REBALANCE FOR PW VEHICLE TRUCK# 1	458.50
TM TIRE CO., INC.	173892	2 LOOSE TIRE DISMOUNT/MOUNT FOR PARKS/PW'S SCAG MOWER	82.00
TM TIRE CO., INC.	173997	REPAIR LOOSE SPARE FROM #605	49.50
TOPWEB, LLC	129501	PRESS, MAILROOM & DELIVERY CHARGES FOR MAY 2026	2,078.00
UNIVERSAL BRUSH MFG CO	119348	BRUSHES X4	320.00
VERIZON WIRELESS	6142123660	VILLAGE CELL PHONE & DEVICE SERVICE CHARGES FOR THE BILLING PERIOD: 3/27/2026-4/26/2026	3,998.85
ZOLL MEDICAL CORPORATION	91005830	CARDIAC MONITORS MONTHLY PAYMENT	3,808.48
	119	**GEN TOTAL:**	**82,372.32**

BANK: MFT

Vendor Name	Invoice #	Description	Amount
COOK COUNTY TREASURER	2026-1	TRAFFIC SIGNAL SYSTEM MAINTENANCE COSTS: 1/1/2026-3/31/2026	1,994.78
FARNSWORTH GROUP, INC.	268974	PROJECT 0170602.00: PHASE I & II ENGINEERING 135TH ST. FROM CENTRAL AVE. TO CAL SAG RD.	3,926.22
MCGILL CONSTRUCTION LLC	26-687	STREET CURB & GUTTER REPAIRS @KOLMAR SCHOOL-4500 143RD ST.	11,342.74
	3	**MFT TOTAL:**	**5,921.00**

VOUCHER LISTING FOR 5/7/2026

BANK: WS

Vendor Name	Invoice #	Description	Amount
ALTA CONSTRUCTION EQUIPMENT IL, LLC	SP4/123377	PARTS ORDER# PSO842062: TRANSMISSION & OIL FILTERS FOR W/S DEPT.'S VOLVO BACKHOE	212.15
BADGER METER, INC.	80233432	BEACON/ORION CELL. NETWORK SERVICES FOR APRIL 2026	1,331.10
COMED	6629910100.4/30/26	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 3/31/26 - 4/30/2026	54.74
VILLAGE OF ALSIP	APRIL, 2026	WATER PURCHASES FROM ALSIP FOR APRIL, 2026	265,698.83

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WS TOTAL: 267,296.82

GRAND TOTAL: 355,590.14

TOTAL NUMBER OF VOUCHERS LISTED: 126

VOUCHER LISTING FOR 5/14/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ALL DAY COMFORT HVAC INC.	901	80 HRS HVAC LABOR & MATERIALS INVOICE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	15,580.00
ALL PRO AUTO SERVICE & TRANSMISSION	10266	REPAIR PARTS #601	660.00
AMAZON CAPITAL SERVICES	1NW7-W7PH-4LPM	5/5/2026 CRWC ORDER OF HOT CHOCALATE, SKITTLES & KEURIG K-CUPS	181.79
AMAZON CAPITAL SERVICES	1MWF-D437-K3TP	5/3/2026 CRWC ORDER CANDY, SNACKS, FOOD & SERVING WARE FOR CONCESSION STAND	1,083.25
APPAREL REDEFINED	1084688	BLACK YTH B-CORE T-SHIRT UNIFORMS ORDER#'S 89721, 89722 FOR "CW CRUSH ADD ONS"	283.70
APPAREL REDEFINED	1084848	BLACK SPORT TEK ZIPPED JACKETS ORDER# 90038 "CRESTWOOD CRUSH CAGE"	646.00
APPAREL REDEFINED	1084974	BURNT ORANGE BADGER B-CORE SPORT T-SHIRTS UNIFORMS ORDER# 89911 "SOUTHSIDERS"	696.25
APPAREL REDEFINED	1084975	5 QTY BLACK SPORT TEK ZIPPED JACKETS ORDER# 89872 "CW CRUSH" EMBROIDERY	227.50
APPAREL REDEFINED	1085000	1 QTY BLACK SPORT TEK ZIPPED JACKET W/ EMBROIDERY ORDER# 89873	42.55
AUBURN SUPPLY CO.	S493779	5/12/2026 FLEXIBLE ROOF FLASHING ORDERED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	74.74
AUBURN SUPPLY CO.	S491659	GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,801.37
AUBURN SUPPLY CO.	S491902	GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	711.76
AUBURN SUPPLY CO.	S490257	CREDIT MEMO FROM MULTIPLE ORIGINAL INVOICES FOR PO# “911 DISPATCH CENTER”	(3,661.75)
AUBURN SUPPLY CO.	S491157	GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,151.62
AUTOZONE, INC.	02985241972	4 QTY RAPTOR TRUCK BLACK COATING BEDLINERS FOR THE PW DEPT. SHOP	91.16
AUTOZONE, INC.	02985244381	X-TRA SEAL 8" BROWN STRING PLUGGER FOR THE PW DEPT. SHOP	6.85
AUTOZONE, INC.	02985245676	2 QTY WINDOW MOTORS FOR PD VEHICLE UNIT# 608	421.98
AUTOZONE, INC.	02565853149	FORD SIDELESS SEAT COVER FOR D-A-R PACE BUS	28.99
AUTOZONE, INC.	02565853160	PROELITE BLACK FAUX LEATHER SEAT COVER FOR D-A-R PACE BUS	18.32
AUTOZONE, INC.	02565853159	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02565853149	(28.99)
AUTOZONE, INC.	02565853167	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02565853160	(18.32)
AUTOZONE, INC.	02985245878	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985207922	(189.99)
AVALON PETROLEUM COMPANY	APRIL, 2026	FUEL USAGE FOR GENERAL ACCTS - PW, FD, PD , DAR	15,543.34
BANSLEY, CEPHAS	WK BOOTS 4-26	WORK BOOK ALLOWANCE FOR 2026	100.00
BURRIS EQUIPMENT CO.	PS3017310-3	GEAR 51, SHIM & SPACER GEAR PARTS ORDER FOR PARKS/PW'S KUBOTA TRACTOR/SKIDSTEER	47.32
BURRIS EQUIPMENT CO.	SW3009285-1	4/23/2026 SERVICE/REPAIR TRIP FOR PARKS/PW'S KUBOTA TRACTOR/SKIDSTEER	955.62

VOUCHER LISTING FOR 5/14/2026

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Vendor Name	Invoice #	Description	Amount
CAN LIGHT CAN LIGHTS INC.	1159	TILE/FLOOR WORK PROGRESS, INSULATION INSTALL & DEMO WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,595.00
CAN LIGHT CAN LIGHTS INC.	1160	HVAC DUCT WORK COMPLETED IN ATTIC FOR NEW VESTIBULE CONSTRUCTION @THE POLICE DEPT	445.00
CASTILLO, KRISTEN	5/12/2026	MAY 2026 CONTRACT LABOR INVOICE FOR 70% OF $328.57 GRAND TOTAL FOR ZUMBA	230.00
CERTIFIED LABORATORIES	9599132	4/27/2026 CITRUS KLAW PLUS + FUEL SURCHARGE INVOICE	374.45
CHICAGO ELEVATOR & LIFT, INC.	3237	ELEVATOR INSTALLATION DOWN PAYMENT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	59,700.00
CINTAS CORP	4268571295	5/7/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COMCAST	0139704 5/5/26	CABLE TV SERVICES @BIELA FROM: 5/12/2026-6/11/2026	242.67
COMED	9282812222.5/8/26	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 4/2/26 - 5/1/2026	3,221.00
COMED	5801335000.4/29/26	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 3/23/26 - 4/22/2026	3,469.78
COMED	7818601111.5/1/26	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 4/2/26 - 5/1/2026	213.47
COMED	8980701111.5/1/26	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 4/2/26 - 5/1/2026	149.50
COMED	6751420698.5/1/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13050 CICERO AVE: 4/2/26 - 5/1/2026	22.00
CONSERV FS, INC.	66069337	TRUSTRIPE ALLSTAR BLUE & MVP FIELD PAINTS PURCHASED FOR CW SOCCER FIELDS	281.24
DACRA ADJUDICATION SYSTEM	2026-04-127	MM YYYY DACRA SERVICE FEE CHARGES	1,105.14
DEARBORN LIFE INSURANCE COMPANY	JUNE 2026_GEN	JUNE 2026 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_GEN FUND	3,396.70
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0036975	63 UNLIMITED WASHES & 5 BASIC INTERIOR REDEEMED: 4/4/2026-5/1/2026	143.50
DIRECT ENERGY BUSINESS	261250059368825	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 4/2/26-4/30/26	32.42
DIRECT ENERGY BUSINESS	261250059368828	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 4/2/26-5/1/26	79.89
DIRECT ENERGY BUSINESS	261250059368829	ELECTRIC SERVICE @0E KOSTNER AVE OTHR CNTRL/BOX-NS 135TH ST: 4/2/26-5/1/26	47.83

VOUCHER LISTING FOR 5/14/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
DIRECT ENERGY BUSINESS	261250059368830	ELECTRIC SERVICE FOR W. WALKER PARK @13900 LONG AVE: 4/2/26-5/1/26	39.48
DIRECT ENERGY BUSINESS	261250059368831	ELECTRIC SERVICE @00 SW MIDLOTHIAN TPKE, 3RD PL S ES CICERO, FROM: 4/2/26-4/30/26	82.97
DIRECT ENERGY BUSINESS	261250059368832	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 4/2/26-5/1/26	149.47
DIRECT ENERGY BUSINESS	261250059368833	ELECTRIC SERVICE FOR CAESAR PARK @NS 142ND ST 1E KENTON AVE: 4/2/26-4/30/26	428.30
DIRECT ENERGY BUSINESS	261250059368834	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 4/2/26-4/30/26	3,689.11
DIRECT ENERGY BUSINESS	261310059406490	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 4/2/26-4/30/26	4,495.62
DIRECT ENERGY BUSINESS	261310059406491	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 4/2/26-5/1/26	76.30
GARCES, JESSICA L.	5/12/2026	MAY 2026 CONTRACT LABOR INVOICE FOR 70% OF $307.14 GRAND TOTAL FOR YOGA	215.00
GORDON FOOD SERVICE, INC.	766260569	5/8/2026 CHIPS & NACHOS FOR THE CRWC	235.74
GORDON FOOD SERVICE, INC.	768223884	5/11/2026 GROCERY/ LUNCH FOOD PURCHASES FOR THE BIELA	249.45
GORDON FOOD SERVICE, INC.	768223784	5/7/2026 SNACK, CANDY & FOOD PURCHASES BY THE CRWC	401.39
GORDON FOOD SERVICE, INC.	768223826	5/8/2026 CANDY/SNAK/FOOD PURCHASES BY THE CRWCC	266.06
GREAT LAKES COCA-COLA DISTRIBUTION	52303040009	5/7/2026 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	2,083.45
JOHNSTONE SUPPLY	2243146	5/11/2026 PART ORDERED FOR OZINGA FIELD	71.61
JOHNSTONE SUPPLY	2242962	5/6/2026: 2 QTY BLACK GOLD VACUUM PUMP ORDER FOR OZINGA FIELD	36.86
JOHNSTONE SUPPLY	2243049	CREDIT RETURN FROM ORIGINAL INVOICE# 2242850	(1,000.00)
JOHNSTONE SUPPLY	2243020	5/7/2026 PARTS/SUPPLIES ORDER FOR OZINGA FIELD	62.22
JOHNSTONE SUPPLY	2242947	5/6/2026 PARTS/SUPPLIES ORDER (1 OF 2) FOR OZINGA FIELD	174.81
JOHNSTONE SUPPLY	2242987	5/6/2026 PARTS/SUPPLIES ORDER (2 OF 2) FOR OZINGA FIELD	101.76
JOHNSTONE SUPPLY	2242487	CREDIT MEMO FROM ORIGINAL INVOICE#'S 2242449 & 2242456 "OZINGA FIELD"	(36.32)
JOHNSTONE SUPPLY	2243222	5/12/2026 ORDER OF 2 "RR NITROGEN 40 CU FT" FOR OZINGA FIELD	40.46

VOUCHER LISTING FOR 5/14/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
JOHNSTONE SUPPLY	2243248	5/12/2026 ORDER OF "DVO-12-BX VACUUM PUMP OI BLACK GOLD 1QT JB" FOR OZINGA FIELD	18.43
MALLORY SAFETY & SUPPLY, LLC	6418451	IFAK RESTOCK ITEMS	18.66
MENARDS-CRESTWOOD	88905	GENESIS 2X4 SMOOTH CEILING TILES FOR OZINGA FIELD	94.08
MENARDS-CRESTWOOD	88491	2X6-12' & 2X10-12' "#2&BTR SPF'S" FOR OZINGA FIELD	106.26
MENARDS-CRESTWOOD	88516	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	758.05
MENARDS-CRESTWOOD	88638	CONCRETE MIX & INSTANT WATERSTOP FOR OZINGA FIELD	428.26
MENARDS-CRESTWOOD	88642	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	65.13
MENARDS-CRESTWOOD	88651	CLEANING/FACILITY SUPPLY PURCHASES BY M. GALINDO FOR THE CRWC	209.63
MENARDS-CRESTWOOD	88673	5 QTY RP PRO SPRAY PAINTS FOR THE PW DEPT. SHOP	49.90
MENARDS-CRESTWOOD	88679	2 QTY 60" ZINC THREADED WOODEN HANDLES PURCHASED BY J. BINNIDYK FOR THE FIRE DEPT.	13.98
MENARDS-CRESTWOOD	88680	2 QTY PVC LONG SWEEPS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	5.52
MENARDS-CRESTWOOD	88686	20 QTY "2X6-10' STUD/#2&BTR SPF'S" FOR OZINGA FIELD	141.40
MENARDS-CRESTWOOD	88691	VARIOUS PURCHASES BY R. WYMAN FOR THE POLICE DEPT.	136.18
MENARDS-CRESTWOOD	88717	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	494.79
MENARDS-CRESTWOOD	88728	14 QTY "CLASSIC X 4' CROSS TEES" FOR OZINGA FIELD	62.86
MENARDS-CRESTWOOD	88729	PARTS/SUPPLIES PURCHASED BY M. HOLTZ IN I.T. FOR CW CIVIC CENTER	111.10
MENARDS-CRESTWOOD	88733	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	219.90
MENARDS-CRESTWOOD	88739	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 88729	(14.99)
MENARDS-CRESTWOOD	88741	I.T. PARTS/SUPPLIES PURCHASED BY M. HOLTZ FOR CW CIVIC CENTER & BIELA	28.63
MENARDS-CRESTWOOD	88746	12 QTY METAL CUTTING WHEELS & 17PC RECIPRICATING BLADE SET FOR OZINGA FIELD	40.46
MENARDS-CRESTWOOD	88757	VARIOUS REMODAL PARTS/SUPPLIES FOR OZINGA FIELD	1,110.31
MENARDS-CRESTWOOD	88761	2 QTY "TEXTURED 2X4 SQ" OFR OZINGA FIELD	144.00
MENARDS-CRESTWOOD	88822	TAPCON HEX FASTENERS FOR OZINGA FIELD	17.48
MENARDS-CRESTWOOD	88828	VINYL CEMENT PATCH FOR OZINGA FIELD	13.47
MENARDS-CRESTWOOD	88833	CUTTING/BENT & NEEDLE NOSE PLIERS & SIDEWALL GRILL FOR OZINGA FIELD	48.92
MENARDS-CRESTWOOD	88842	CLEANING PRODUCTS/SUPPLIES PURCHASED BY E. OGANOVICH FOR CLEANING	160.86
MENARDS-CRESTWOOD	88872	PAINT, TENT & EDGING STAKES FOR R. MOSSUTO FOR THE CRWC	199.91
MENARDS-CRESTWOOD	88874	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,550.16

VOUCHER LISTING FOR 5/14/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MIDLOTHIAN POST OFFICE	MAY, 2026	ADVANCE POSTAGE FOR MAILING OF CRESTWOOD ADVISERS	1,700.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000139	STANDARD I.T. TECH. SUPPORT INVOICE FOR MULTIPLE PROJECTS FROM 4/15/2026-5/7/2026	6,120.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000140	I.T. TECH. HARDWARE/EQUIPMENT PURCHASES FOR BIELA, CRWC & THE POLICE DEPT.	2,204.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000138	STANDARD I.T. TECH SUPPORT & EQUIPMENT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,887.96
NICOR GAS	46709410008 5/4/26	GAS SERVICE FOR THE CRWC @5331 135TH ST., FROM: 4/1/26-5/1/26	611.96
NRG BUSINESS MARKETING	HS65417304	GAS SERVICE FOR CRWC @5331 135TH ST: 4/1/26-4/30/26	1,023.21
ODP BUSINESS SOLUTIONS, LLC	3 INV. OFC SUPPLY	468699772001, 467894361001, 467894206001	182.44
PALOS ELECTRIC COMPANY INC.	25656	ELECTRICAL LABOR CONTRACT PAYMENT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	25,000.00
PALOS ELECTRIC COMPANY INC.	25648	ELECTRICAL LABOR CONTRACT PAYMENT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	100,000.00
PALOS ELECTRIC COMPANY INC.	58551	31 HRS ELECTRICAL LABOR/MATERIALS FROM 1/21-1/22/26 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	5,740.50
PALOS ELECTRIC COMPANY INC.	58553	80 HRS ELECTRICAL LABOR/MATERIALS FROM 1/29-2/2/26 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	27,683.50
PALOS ELECTRIC COMPANY INC.	25642	ELECTRICAL LABOR CONTRACT PAYMENT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	180,000.00
PORTABLE JOHN, INC.	305996	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 5/11/2026-6/7/2026	163.52
PORTABLE JOHN, INC.	305718	7/4/2025 DAMAGE CHARGES TO PORTABLE RESTROOM UNIT @WALKER PARK	1,600.00
PUBLIC SAFETY DIRECT, INC.	107014	SWAT OUT AXON HUB IN #603	65.00
REPUBLIC SERVICES #721	APRIL, 2026	GARBAGE SERVICE FOR APRIL, 2026	88,122.31
REPUBLIC SERVICES #721	APRIL, 2026 FUEL SC	FUEL SURCHARGE FOR APRIL, 2026	1,028.00
SHOREWOOD HOME & AUTO	02-469825 CR	5/1/2026 STATEMENT CREDIT FROM 6/3/2025 ORIGINAL INV# 02-469825	(58.72)
SHOREWOOD HOME & AUTO	02-514326	8 QTY JDC-PLUGS ORDERED BY PARKS/PW'S JOHN DEERE ZERO TURN MOWER	33.12

VOUCHER LISTING FOR 5/14/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
SOUTHWEST MESSENGER PRESS, INC.	05072601	5/7/2026 LEGAL NOTICE-AD FOR BIDS: "INTERSECTION IMPROVEMENTS"	451.00
THE CHICAGO CUBS	062426	6/24/2026 BIELA TRIP TO TOUR WRIGLEY FIELD	450.00
TM TIRE CO., INC.	174001	4 QTY "24X9.50-12 CARLISLE TURF MATER LRB'S" PARTS FOR PARKS/PW	500.00
TM TIRE CO., INC.	174101	FLAT REPLAIR #613	40.00
TM TIRE CO., INC.	174008	FLAT TIRE REPAIR, DISMOUNT & BALANCE FOR EMA VEHICLE UNIT# 215	600.00
UHS PREMIUM BILLING	487683375409_GEN	JUNE 2026 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_GEN FUND	89,957.83
UNIFORMS DIRECT LLC	O1009546	UNIFORMS / NEW HIRE / FURNEAUX	1,500.00
WSI TECHNOLOGIES	INV-610040	MAINTENANCE AND SUPPORT	1,061.00
WSI TECHNOLOGIES	INV-610060	BILLING INSTALLMENT	3,439.00
	122	**GEN TOTAL:**	**673,499.15**

BANK: MFT

Vendor Name	Invoice #	Description	Amount
MCGILL CONSTRUCTION LLC	26-688	CLASS D ASPHALT STREET PATCHING @13221 RIVERCREST DR.	16,488.00
	1	**MFT TOTAL:**	**16,488.00**

BANK: WS

Vendor Name	Invoice #	Description	Amount
AVALON MAINTENANCE CORP.	4/29/2026	ROOF REPAIRS AT W/S DEPT.'S PUMPHOUSE	4,800.00
AVALON PETROLEUM COMPANY	APRIL, 2026 WTR	FUEL USAGE FOR WATER DEPT. VEHICLES	708.97
BSI ONLINE	11433	CRESTWOOD ANNUAL BSI ONLINE SUBSCRIPTION FEE	495.00
COMCAST	0286596 5/1/26	INTERNET SERVICE CHARGES FOR THE PUMPHOUSE @11338 W. 128TH ST. FROM: 5/4/2026-6/3/2026	384.60
DEARBORN LIFE INSURANCE COMPANY	JUNE 2026_WS	JUNE 2026 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_WS FUND	462.25
DIRECT ENERGY BUSINESS	261250059368826	ELECTRIC SERVICE FOR PLAYFIELD PARK @WS PLAYFIELD & 1S RT/83: 4/2/26-5/1/26	136.82

VOUCHER LISTING FOR 5/14/2026

BANK: WS

Vendor Name	Invoice #	Description	Amount
DIRECT ENERGY BUSINESS	261250059368827	ELECTRIC SERVICE FOR WATER TOWER/WELLHOUSE @12754 W. PLAYFIELD DR: 4/2/26-4/30/26	483.24
DIRECT ENERGY BUSINESS	261250059368835	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 3/31/26-4/30/26	1,543.20
MIDLOTHIAN POST OFFICE	MAY, 2026 ADV	ADVANCE POSTAGE FOR MAILING OF WATER BILLS	600.00
NICOR GAS	82849610009 5/4/26	GAS SERVICE FOR THE PUMPHOUSE @12800 RT. 83, FROM: 4/1/26-5/1/26	124.63
NICOR GAS	27059610009 5/4/26	GAS SERVICE FOR THE WELLHOUSE @12752 W. PLAYFIELD DR., FROM: 4/1/26-5/1/26	110.55
NRG BUSINESS MARKETING	HS65417305	GAS SERVICE FOR PLAYFIELD WELLHOUSE @12752 W. PLAYFIELD DR: 4/1/26-4/30/26	41.67
NRG BUSINESS MARKETING	HS65417306	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 4/1/26-4/30/26	61.61
SOUTHSIDE ELECTRICAL DISTRIBUTORS	S300093250.001	"14-50P ANGLE PLUG" PART ORDERED FOR WS DEPT.'S LASER	109.75
UHS PREMIUM BILLING	487683375409_WS	JUNE 2026 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_WS FUND	8,718.10
VILLAGE OF ROBBINS	4/15/2026 K.S-CR	4/15/2026 ROBBINS RESIDENTIAL WATER BILL CREDIT-A/C# 033 00497 00: KISSIE SEATON	(26.75)
16		**WS TOTAL:**	**18,753.64**

GRAND TOTAL: 708,740.79

TOTAL NUMBER OF VOUCHERS LISTED: 139

VOUCHER LISTING FOR 5/21/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
4IMPRINT, INC.	15066256	6X8' NAVY SERGED CONVERTIBLE TABLE THROW ORDERED BY PD FOR THE 2026 NNO EVENT	302.98
AFC INTERNATIONAL INC	74831	MASK ADAPTER	318.79
AIR ONE EQUIPMENT, INC.	236116	MARTY RITA COAT REPAIR	129.00
AIR ONE EQUIPMENT, INC.	236119	GLOVES X6	773.00
ALSIP LAWNMOWER REPAIR, INC.	77802	2 QTY 5LB BLACK DIAMETER LINES ORDERED BY PARKS/PW	228.00
AMAZON CAPITAL SERVICES	141Q-W4X6-RMRP	5/13/2026 CANDY ORDER BY R. MOSSUTO FOR THE CRWC	360.36
AMERICAN BODY COMPANY	SAF20431	SAFETY LANE 2322	39.00
APPAREL REDEFINED	1084792	T-SHIRT UNIFORMS ORDER#'S 89868-89871, 89909 & 89910 FOR PYTHONS, CW CRUSH AND SOUTHSIDERS TEAMS	4,117.50
APPAREL REDEFINED	1084906	JACKETS & T-SHIRT ADDITIONS TO ORDER#'S 90635, 90636, 90637 "CW CRUSH"	536.25
APPAREL REDEFINED	1085010	RED SPORT TEK ZIPPED JACKET ORDER# 91016 "CRUSH MPI SSS"	49.50
AUBURN SUPPLY CO.	S495211	GAS/PLUMBING ORDER BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE	63.32
AUBURN SUPPLY CO.	S495308	GAS/PLUMBING ORDER BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE	201.16
AUTOZONE, INC.	02985246907	POWER WINDOW SWITCHES FOR PD VEHICLE UNIT# 608	102.63
AUTOZONE, INC.	02985251503	2 QTY DURALAST GOLD SUSPENSION SWAYBAR LINKS FOR PW VEHICLE TRUCK# 1	74.86
AUTOZONE, INC.	02985251513	DURALAST GOLD DRAG LINK ASSEMBLY FOR PW VEHICLE TRUCK# 1	121.04
AUTOZONE, INC.	02985251517	KYB STEERING STABILIZER FOR PW VEHICLE TRUCK# 1	67.59
AUTOZONE, INC.	02985251551	DURALAST GOLD STEERING TIE ROD END FOR PW VEHICLE TRUCK# 1	55.52
AUTOZONE, INC.	02985253642	DURALAST GOLD BATTERY ZINC SIDE TERMINAL ADAPTER REPLACEMENT FOR PD VEHICLE	9.49
AXON ENTERPRISE INC.	INUS446326	FLEET UPGRADES	1,541.45
BOUND TREE MEDICAL, LLC	86203528	GLOVES AND TEST STRIPS	225.91
CAN LIGHT CAN LIGHTS INC.	1161	PROGRESS PAYMENT FOR TILEWORK/FLOOR PREP FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,440.00
CHICAGO SOUTHLAND CONVENTION	HOT/MOT APRIL 26	HOTEL MOTEL ACCOMMODATIONS TAX FOR APRIL 2026 95% OF 1% TO CSCVB	2,228.55
CHICAGOLAND DIESEL	11799	2302 OIL CHANGE AND MAINT	1,077.32
CHICAGOLAND DIESEL	1414	2302 DOOR WIRING AND SPRING REPAIR	606.01

VOUCHER LISTING FOR 5/21/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
CHICAGOLAND DIESEL	1658	2312 DOOR WIRING & SPRING REPAIR AND OTHER MAINT	1,427.38
COM2 RECYCLING SOLUTIONS	62426	2026 CRESTWOOD CLEAN-UP DAY ELECTRONICS RECYCLING FEES	1,255.00
COMBINED AGENCY RESPONSE TEAM	DUES26	CART TEAM DUES 2026	1,250.00
COMCAST	0168174 5/10/26	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 5/14/2026-6/13/2026	181.60
COMED	5992141618.5/8/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13938 CICERO AVE: 4/9/26 - 5/8/2026	22.00
COPIER DYNAMICS, INC.	94821	MAINT AGREEMENT FD PRINTER	395.00
CORE & MAIN LP	Z004370	5/7/2026 PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	468.00
COURTSMART	INV-1072	MEMBERSHIP/ 3 YEAR	2,016.00
DAVE'S APPLIANCE REPAIR, INC.	05122026	FD DRYER REPAIR	233.22
EFFICIO INC.	INV.-000449.1	DRYWALL PORTION OF CONTRACT (1 OF 2) FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,384.50
EFFICIO INC.	INV.-000449.2	DRYWALL PORTION OF CONTRACT (2 OF 2) FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,384.50
EFFICIO INC.	INV.-000463	ACOUSTICAL CEILING MATERIALS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,600.00
EMS MANAGEMENT & CONSULTANTS	EMS-026151	COLLECTIONS ADJUSTMENT	1,374.56
EMS MANAGEMENT & CONSULTANTS	LQ-011965	COLLECTIONS FEE APRIL	292.27
FERGUSON ENTERPRISES LLC #1550	WF902008	TOWELS, TP AND GARBAGE BAGS	449.99
FERGUSON ENTERPRISES LLC #1550	WF904987	KITCHEN/FACILITY SUPPLIES ORDER FOR THE BIELA	580.26
GORDON FOOD SERVICE, INC.	768224052	5/18/2026 GROCERY/LUNCH PURCHASES FOR THE BIELA	249.78
GORDON FOOD SERVICE, INC.	768224058	5/18/2026 PURCHASES FOR CONESSION STAND BY THE CRWC	406.40
GRAINGER	9920420347	6 QTY WHITE PAINT SOLIDIFIERS ORDERED BY PW TO CLEAN UP BAY	539.22
IRONCLAD COMPANY LLC	173	INSTALLATION & FURNISH INVOICE FOR BLACK AMERISTAR FENCING & GATES FOR OZINGA FIELD	102,078.00

VOUCHER LISTING FOR 5/21/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
J & L ELECTRONIC SERVICE, INC.	1009505	MONTLY CONRACT FEE	35.71
JEWEL OSCO	183222885080	SUPPLIES FOR BIELA CENTER	73.46
JIM MCGREAL	94-SOUTH-5-19-26	CRESTWOOD ADVISER "94 SOUTH" COMIC STRIP FOR APRIL, MAY & JUNE 2026	900.00
JOHNSTONE SUPPLY	2243204	5/12/2026 TOOL RENTAL DEPOSIT/FEE & PART ORDER FOR OZINGA FIELD	1,028.57
JOHNSTONE SUPPLY	2243204A	5/13/2026 4-HOUR TOOL RENTAL FEE FOR OZINGA FIELD	50.00
JOHNSTONE SUPPLY	2243264	CREDIT RETURN FROM ORIGINAL INVOICE# 2243204 "OZINGA FIELD"	(1,000.00)
JOHNSTONE SUPPLY	2243290	5/13/2026 PARTS/SUPPLIES ORDER FOR OZINGA FIELD	21.90
M&K TRUCK CENTERS	1232725CA	DRAIN VALVE	62.31
M. COOPER WINSUPPLY CO.	260511 01	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	399.24
MALLORY SAFETY & SUPPLY, LLC	6420522	TRAMA SUPPLIES FOR RESTOCK OF IFAK	46.50
MEDLINE INDUSTRIES LP	2426087409	SUCTION MACHINE	880.28
MENARDS-CRESTWOOD	88970	MISC. PARTS/PRODUCTS PURCHASED BY B. GRAFFEO FOR THE POLICE DEPT.	88.39
MENARDS-CRESTWOOD	89023	CLEANING PRODUCTS PURCHASED BY PW	53.43
MENARDS-CRESTWOOD	89025	BLEACH & URINAL SCREENS PURCHASED BY PW	26.16
MENARDS-CRESTWOOD	89034	CLEANING PRODUCTS/SUPPLIES PURCHASED BY R. MALINOSKI FOR THE FIRE DEPT.	15.20
MENARDS-CRESTWOOD	89041	STAPLES FOR THE PW DEPT. SHOP	51.88
MENARDS-CRESTWOOD	89102	CLEANING PRODUCTS/SUPPLIES PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	158.70
MENARDS-CRESTWOOD	89170	EXTERIOR SATIN PAINT FOR WALKER PARK	175.95
MENARDS-CRESTWOOD	89243	LUCITE PAINTS FOR OZINGA FIELD	75.72
MENARDS-CRESTWOOD	89267	9 QTY "1X6-12' #3&BTR ROUGH PIN'S" FOR OZINGA FIELD	134.91
MENARDS-CRESTWOOD	89301	DISTILLED WATER & ACTIVARMR LIGHT DUTY GLOVES FOR THE PW DEPT. SHOP	12.43
MENARDS-CRESTWOOD	89304	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	327.70
MENARDS-CRESTWOOD	89320	VARIOUS TOOLS/FACILITY SUPPLIES PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	167.97
MENARDS-CRESTWOOD	89324	"2-3/8X.113 R.S. RNDRV HDG" FOR OZINGA FIELD	109.00
MENARDS-CRESTWOOD	89352	BLUE GLOSSY PRO SPRAY PAINT FOR THE PW DEPT. SHOP	9.98
MENARDS-CRESTWOOD	89390	9" MAG TORPEDO & 48" I-BEAM LEVELS FOR PUBLIC WORKS	48.97
MENARDS-CRESTWOOD	89417	15 QTY WHITE DAP ALEX+ CAULK FOR OZINGA FIELD	29.70
MENARDS-CRESTWOOD	89435	1GAL LP REFILL + SERVICE CHARGE FOR "LIFT"	34.51
MENARDS-CRESTWOOD	89436	4 QTY 1X2-12' PRIMED MDF DRYWALL BOARDS FOR OZINGA FIELD	21.56
MENARDS-TINLEY PARK	94274	8 QTY 2X AQUA SATIN SPRAY PAINTS FOR OZINGA FIELD	39.92

VOUCHER LISTING FOR 5/21/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MES SERVICE COMPANY LLC	IN2501047	AA BATTERIES	112.63
MIDAS AUTO SERVICE EXPERTS	1179979	REPAIR RADIATOR / 603	789.43
MIDAS AUTO SERVICE EXPERTS	1180093	REPAIR AC UNIT #617	1,507.91
NATIONAL SPORTS NETS LLC	1008	DUGOUT/OUTFIELD RAIL & PROTECTIVE PADDING AND BACKSTOP/SIDELINE WALL PADS FOR OZINGA FIELD	79,222.00
NICOR GAS	64772448680 5/18/26	GAS SERVICE FOR WALKER PARK @13900 LARAMIE AVE., FROM: 4/17/26-5/18/26	86.25
NUCOMFORT SUPPLY, INC	S108885147.001	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	5,567.55
NUCOMFORT SUPPLY, INC	S108895625.001	CREDIT MEMO FROM ORIGINAL INVOICE# S108885147.001, FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	(3,620.14)
NUCOMFORT SUPPLY, INC	S108899820.001	2 QTY "RUUD 96% MULTI-POS 112MBH 2 STG VARIABLE SPD RUUD" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	5,972.76
NUCOMFORT SUPPLY, INC	S108902360.001	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	511.62
NUCOMFORT SUPPLY, INC	S108902463.001	6 QTY "18X5 18"X5' 26G PIPES" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	393.31
NUCOMFORT SUPPLY, INC	S108906077.001	TAPERED REDUCERS & T-STAT WIRE ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	289.71
ODP BUSINESS SOLUTIONS, LLC	469920112001	OFFICE SUPPLIES FOR VILLAGE HALL PRINTER INK	891.59
O'HERRON, RAY CO., INC.	MULTIPLE	ARMOR VESTS	18,123.17
PALOS ELECTRIC COMPANY INC.	59102	22 HRS ELECTRICAL LABOR FOR OZINGA FIELD'S AIR HANDLER'S & NEW CONDENSERS	4,148.00
PALOS ELECTRIC COMPANY INC.	59103	4 HRS ELECTRICAL LABOR TO SET TROUGH FOR PANEL ACCESS AT OZINGA FIELD	703.00
PARAMOUNT THEATRE	6/10/2026 FINAL	FINAL PAYMENT FOR 6/10/2026 BIELA TRIP TO PARAMOUNT THEATRE "SOUTH PACIFIC" LUNCH/SHOW	2,095.70
PUBLIC SAFETY DIRECT, INC.	107235	KNOX KEY ON 2312	65.00

VOUCHER LISTING FOR 5/21/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
PUBLIC SAFETY DIRECT, INC.	107263	REPLACE SIREN COTROLLER / DAMAGED #614	250.00
PUBLIC SAFETY DIRECT, INC.	107288	NEW BUILD OF # 601 / COMPLETE UPFITTING	2,139.00
PUBLIC SAFETY DIRECT, INC.	107295	SILVER STAR MAGNETS X2	80.00
PUBLIC SAFETY DIRECT, INC.	107296	GRAPHICS FOR #601	1,200.00
REILLY, COLIN	05012026	FIRE INVESTIGATOR CLASS REIMBURSEMENT	1,500.00
RIDGE FENCE SUPPLY	152099	FENCING FOR PLAYFIELD PARK	299.00
SHERWIN-WILLIAMS COMPANY	60688197460526	PANTONE BLUE & TRICORN BLACK PAINTS FOR OZINGA FIELD	415.50
SHOREWOOD HOME & AUTO	02-515515	2 QTY HY-GARD 1 GALLON" PARTS FOR PARKS/PW'S JOHN DEERE TRACTOR	64.92
SOSIN, ARNOLD & SCHOENBECK, LTD.	5412	0300.227: ABS & TAYLOR CO-TENANCY MATTERS	883.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	5414	0300.211: 12824 W. PLAYFIELD, CRESTWOOD, IL 60418	212.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	5415	0300.202: SALE & DEVELOPMENT MATTERS: 13301 S. CICERO AVE. BUYER: JOSH GLAZIER	255.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5416	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	127.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	5417	0300.029: CRESTWOOD PROSECUTIONS	3,867.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	5418	0300.004: ORDINANCES & RESOLUTIONS	350.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5419	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	11,400.00
SPORTS HUDDLE	VILLAGE SHIRTS	ADDITIONAL SHIRTS FROM ORIGINAL ORDER	573.00
TABET DIVITO & ROTHSTEIN LLC	28561	LITIGATION FEES FOR ROSIE JONES CASE VS VOC	887.23
THE BLUE LINE	48920	RECRUITMENT	348.00
TM TIRE CO., INC.	174062	REPLACE 4 TIRE DUE TO WEAR / 611	630.76

VOUCHER LISTING FOR 5/21/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
TM TIRE CO., INC.	174162	REPAIR ONE AND REPLACE ONE / LOOSE TIRES FROM RACK	186.29
TOWER WORKS	69078	AXIS PTZ POLICE CAMERAS INSTALLED ON VILLAGE TOWER	3,300.00
ULINE	207849344	REPLACEMENT RIBBON FOR THE LABEL MAKER	97.09
UNIFORMS DIRECT LLC	O1009710	DANIEL BULTHUIS NEW HIRE FULL UNIFORMS	636.75
UNIFORMS DIRECT LLC	O1009819	JULIAN GONZALEZ FULL NEW HIRE UNIFORMS	778.75
UNIFORMS DIRECT LLC	O1009892	BINNENDYK BELT	41.00
VILLAGE OF CRESTWOOD	WATER BILLS 5-26	WATER BILLS FOR VILLAGE BUILDINGS	1,081.67
117		**GEN TOTAL:**	**294,801.41**

BANK: MFT

Vendor Name	Invoice #	Description	Amount
MCGILL CONSTRUCTION LLC	26-686	CLASS D ASPHALT STREET PATCHING @KOLMAR SCHOOL (4500 143RD ST.)	12,883.84
1		**MFT TOTAL:**	**12,883.84**

BANK: NHRCP

Vendor Name	Invoice #	Description	Amount
IEPA (BUREAU OF WATER)	L17-4407 BILL NO. 12	PROJECT L17-4407: WATER REVOLVING FUND-DRINKING WATER PROJECT	120,121.61
1		**NHRCP TOTAL:**	**120,121.61**

BANK: PLDG

Vendor Name	Invoice #	Description	Amount
SOSIN, ARNOLD & SCHOENBECK, LTD.	5413	0300.218: TIF & REDEVELOPMENT MATTERS: PULASKI RD/143RD ST. PROJECT AREA (PLDG)	1,069.50
1		**PLDG TOTAL:**	**1,069.50**

BANK: WS

Vendor Name	Invoice #	Description	Amount
HAWKINS, INC.	7425084	CHLORINE CYLINDERS ORDERED BY W/S	50.00
1		**WS TOTAL:**	**50.00**

GRAND TOTAL: 428,926.36

TOTAL NUMBER OF VOUCHERS LISTED: 121

VOUCHER LISTING FOR 5/28/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
AMAZON CAPITAL SERVICES	13P1-PXXN-9CGG	5/17/2026 ORDER OF FIRST AID ADHESIVE BANDAGES/SHEER STRIPS FOR THE CRWC	75.61
AMAZON CAPITAL SERVICES	1MVF-XQNW-YYLM	5/19/2026 CANDY BARS ORDERED BY R. MOSSUTO FOR THE CRWC	196.45
APPLE CHEVY OF TINLEY PARK, IL	668208	REPAIR ELECTRICAL SHORT IN # 612	997.72
AQUA PURE ENTERPRISES, INC.	0156089-IN.2	PAYMENT REISSUE FOR ORIGINAL INV# 0156089-IN DUE TO FRAUDALENTLY CASHED 10/16/25 CHECK# 86282	419.52
AUTOZONE, INC.	02985253869	AMERICA ORANGE ANTIFREEZE/COOLANT & WINDSHIELD WASHER FLUIDS PURCHASED FOR PW DEPT. SHOP	125.28
AUTOZONE, INC.	02985259144	MEGUIAR'S BLACK PLASTIC RESTORERS & BRAKE CLEANERS FOR PW DEPT. SHOP	67.08
BANKCARD PROCESSING CENTER	5/18/2026_GEN	5/18/2026 CLOSING DATE STATEMENT TRANSACTIONS_GEN	601.40
BLACKWOOD OUTDOORS, LLC	11895	5/20-5/21/2026 RESIDENTIAL TREE & BRUSH REMOVAL @13840 LAWLER AVE.	9,400.00
BLACKWOOD OUTDOORS, LLC	11884	START-UP & REPAIRS FOR THE CRWC & OZINGA FIELD'S SPRINKLER SYSTEMS	875.00
BRANIFF COMMUNICATIONS, INC.	0036734	5/21/2026 FIELD SERVICE CALL FOR THE VILLAGE'S OUTDOOR WARNING SIRENS NOT ACTIVATING	87.50
C & M PIPE & SUPPLY CO., INC.	28089	4" SOCKET CLAMP W/ WASHERS ORDERED BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	81.00
CAN LIGHT CAN LIGHTS INC.	1162	PROGRESS PAYMENT FOR TILEWORK/FLOOR PREP FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,420.00
CHICAGO RAIL & PORT, LLC.	20864	5/12/2026: 4 QTY MATERIAL PURCHASE TICKET#'S 26188-26213 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	310.00
CINTAS CORP	4270064086	5/21/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COMCAST	0015763 5/14/26	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @THE PD, SERVICES FROM: 5/19/2026-6/18/2026	10.49

VOUCHER LISTING FOR 5/28/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
COMCAST	271307444	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 5/14/2026	3,337.04
COMCAST	0168224 5/10/26	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 5/14/2026-6/13/2026	181.60
COMCAST	0129390 5/15/26	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 5/22/2026-6/21/2026	431.28
COMED	2491164037.5/11/26	COMM. GENERAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS@14015 S CICERO AVE: 4/10/26-5/11/	513.03
CRESTWOOD COMMONS CONDO ASSN.	12725	MAY 2026 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00
CRESTWOOD COMMONS CONDO ASSN.	12718	APRIL 2026 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00
CRESTWOOD COMMONS CONDO ASSN.	12711	MARCH 2026 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00
FEDEX	9-314-47342	MAY 20TH & 21ST COURIER FEES FOR FEDEX SHIPMENTS	165.12
FERGUSON ENTERPRISES LLC #1550	WF904987-1	2 QTY CASES OF PAPER TOWELS ORDERED FOR THE BIELA	190.16
GORDON FOOD SERVICE, INC.	768224146	5/22/2026 FOOD PURCHASES FOR CRWC'S CONCESSION STAND SALES	325.46
GORDON FOOD SERVICE, INC.	768224261	5/27/2026 CONCESSION STAND PURCHASES BY THE CRWC	326.67
ILLINOIS PUBLIC RISK FUND	104632	IRPF WORKER'S COMP. & ADMIN. FEES FOR JULY 2026	40,379.00
JOE'S MASONRY	2/12/2026	ORIGINAL CONTRACT+ADDITIONAL COST FOR MATERIALS/WORK AT 911 DISPATCH CENTER @14025 KOSTNER AVE.	407,900.00
JOHNSTONE SUPPLY	2243777	PARTS/SUPPLIES ORDER FOR OZINGA FIELD	62.21
JOHNSTONE SUPPLY	2243824	2 QTY "65670 MOTOR APPLIANCE C-" PARTS ORDERED FOR OZINGA FIELD	46.62
KAMESHA CANNON	834724 CRWC	CRWC ACTIVITY REFUND FOR 0828-1 (LIONS TACKLE FOOTBALL)	450.00

VOUCHER LISTING FOR 5/28/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
LATANYA ANDERSON	834051 CRWC	CRWC ACTIVITY REFUND FOR 231302-47 (YOUTH BEGINNER SWIM LESSONS)	80.00
LINDE GAS & EQUIPMENT INC.	56856545	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	53.95
M. COOPER WINSUPPLY CO.	262457 01	GAS/PLUMBING PARTS/SUPPLIES ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	44.62
M. COOPER WINSUPPLY CO.	262461 01	GAS/PLUMBING PARTS/SUPPLIES ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,239.72
MENARDS-CRESTWOOD	89475	HEFTY GARBAGE BAGS & ACTIVARMR LIGHT DUTY GLOVES FOR THE PW DEPT. SHOP	16.97
MENARDS-CRESTWOOD	89486	EXTERIOR PAINT & 5GAL PAINT GRID BUCKET FOR WALKER PARK	179.94
MENARDS-CRESTWOOD	89560	3 QTY 20"X1000' STRETCH WRAP ROLLS FOR 2026 CRESTWOOD CLEAN-UP DAY	69.42
MENARDS-CRESTWOOD	89667	SIDING FOR OZINGA FIELD	1,566.32
MENARDS-CRESTWOOD	89676	GARBAGE BAGS & WASTE PAINT HARDENER FOR THE PW DEPT. SHOP	30.24
MENARDS-CRESTWOOD	89731	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	622.96
MENARDS-CRESTWOOD	89733	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 89667	(396.23)
MENARDS-CRESTWOOD	89745	PAINTING SUPPLIES FOR OZINGA FIELD	56.82
MENARDS-CRESTWOOD	89750	10 QTY TYPE X DRYWALL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	180.00
MENARDS-CRESTWOOD	89863	2 QTY STURDIFLEX MORTAR FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	23.96
MENARDS-CRESTWOOD	89869	PAINTING SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	442.94
MENARDS-CRESTWOOD	89882	CONCRETE & CEMENT MIXES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	70.16
MENARDS-CRESTWOOD	89884	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3.49
MENARDS-CRESTWOOD	89892	3 QTY ZINSSER DRYWALL PRIMERS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	221.85
MENARDS-CRESTWOOD	89896	3 QTY 5/8"X10' Z FLASHING FOR OZINGA FIELD	17.97
MENARDS-CRESTWOOD	89897	VARIOUS PARTS PURCHASED FOR THE PW DEPT. SHOP	77.47
NETWORK DESIGN SOLUTIONS, LLC	INV-000148	2 QTY IPAD AIR 11'S FOR PD'S NEW SQUAD CAR & THE OTHER TO REPLACE UNIT LOST BY PUBLIC SAFETY DIRECT	1,950.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000151	62.75 HRS OF I.T. TECH SUPPORT & 16 HRS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE. FOR MAY 2026	4,725.00

VOUCHER LISTING FOR 5/28/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
NETWORK DESIGN SOLUTIONS, LLC	INV-000150	I.T. EQUIPMENT PURCHASED FOR THE BIELA, CRWC & PD	544.50
NUCOMFORT SUPPLY, INC	S108941490.001	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	257.85
PAHCSII/NORTHWESTERN MED OCC HEALTH	572786	5 QTY MEDICAL/PHYSICAL EXAMS FOR THE FD & PD	4,039.00
PUBLIC SAFETY DIRECT, INC.	107218	ROOF NUMBERS 606	10.00
PUBLIC SAFETY DIRECT, INC.	107217	NAME MAGNET /CAMBRIA	12.00
SHOREWOOD HOME & AUTO	02-517419	JDC KEY ORDERED FOR PARKS/PW'S JOHN DEERE TRACTOR	5.46
SOUTHWEST CENTRAL DISPATCH	JUNE 2026	SWCD RADIO SERVICE ASSESSMENT FOR JUNE 2026	9,547.58
SOUTHWEST MESSENGER PRESS, INC.	05212614	5/21/2026 DISPLAY AD: "MEMORIAL DAY"	350.00
SUNBELT RENTALS, INC.	184026218-0001	5/18-5/21/2026 RENTAL MINI EXCAVATOR RENTAL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,224.75
	62	**GEN TOTAL:**	**498,935.74**

BANK: MFT

Vendor Name	Invoice #	Description	Amount
GALLAGHER MATERIALS CORP	43321	4.90 QTY UPM HIGH PERF COLD PATCH	725.20
	1	**MFT TOTAL:**	**725.20**

BANK: WS

Vendor Name	Invoice #	Description	Amount
BANKCARD PROCESSING CENTER	5/18/2026_WS	5/18/2026 CLOSING DATE STATEMENT TRANSACTIONS_WS	150.00

VOUCHER LISTING FOR 5/28/2026

BANK: WS

Vendor Name	Invoice #	Description	Amount
METROPOLITAN INDUSTRIES INC.	INV084665	MONTHLY METROCLOUD DATA SERVICE FEES	130.00
SEARS BENEVENTI, MICHELLE	4953049035	CELLPHONE USAGE REIMBURSEMENT FROM 4/23/2026-5/22/2026	70.00
VILLAGE OF ROBBINS	4/15/2026 K.S-CR	4/15/2026 ROBBINS RESIDENTIAL WATER BILL CREDIT-A/C# 033 00497 00: KISSIE SEATON	(26.75)
VILLAGE OF ROBBINS	5/11/2026 R.B	5/11/2026 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00121 00: RONALD BURRAGE	109.63
VILLAGE OF ROBBINS	5/11/2026 K.S	5/11/2026 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00497 00: KISSIE SEATON	63.00
6		**WS TOTAL:**	**495.88**

GRAND TOTAL: 500,156.82

TOTAL NUMBER OF VOUCHERS LISTED: 69