VOUCHER LISTING FOR 6/4/2026

BANK: 83TIF

Vendor Name	Invoice #	Description	Amount
WEST BEND INSURANCE COMPANY	2294695_2026-2027	BOND# 2294695: NON-CONSTRUCTION PERFORMANCE & PAYMENT FOR MWRD, EFFECTIVE 8/1/26-8/1/27	125.00
1		**83TIF TOTAL:**	**125.00**

BANK: GEN

Vendor Name	Invoice #	Description	Amount
AIR ONE EQUIPMENT, INC.	236881	VELCRO HEM PATCH MCAULIFFE	101.00
ALEXANDER, DAVID	052026	DUES / SOUTH SUBURBAN ASSOCIATION OF CHIEFS OF POLICE	25.00
ALL DAY COMFORT HVAC INC.	953	MAY 2026 HVAC LABOR & CUSTOM SERVICES INVOICE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	17,655.00
ALL DAY COMFORT HVAC INC.	954	GAS PIPING HIGH/LOW PRESSURE WORK/GENERATOR INSTALL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	30,000.00
ALL PRO AUTO SERVICE & TRANSMISSION	10318	REPLACE ENGINE #615	1,800.00
AMAZON CAPITAL SERVICES	16YN-P61V-M1HX	5/22/2026 CRWC ORDER BY R. MOSSUTO FOR SEEDS, NUTS & FOLDING MATS	553.22
APPAREL REDEFINED	1084999	4 QTY YOUTH RED PINSTRIPE JERSEYS ORDER# 90976, 90977 "CW CRUSH BASEBALL ADD ONS"	374.94
AUBURN SUPPLY CO.	S493155	5/8/2026 GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,816.39
AUBURN SUPPLY CO.	S496589	5/26/2026 GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	92.78
AUBURN SUPPLY CO.	S497072	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	55.57
AUBURN SUPPLY CO.	S497421	5/29/2026 PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,053.60
AUTOZONE, INC.	02565866827	DURALAST TWINTUBE & MONOTUBE SHOCKS FOR FD VEHICLE UNIT# 2307	141.30
AUTOZONE, INC.	02565867683	DURALAST ABS & BRAKE SENSORS FOR PD VEHICLE UNIT# 597	174.68
AUTOZONE, INC.	02985260917	OIL & ENGINE AIR FILTERS FOR FD VEHICLE UNIT# 2307	31.05
AUTOZONE, INC.	02985264668	AIR CABIN FILTER FOR PW VEHICLE TRUCK# 9	15.07
AUTOZONE, INC.	02985264683	"DURALAST ELITE" PART FOR PD VEHICLE UNIT# 607	266.99
AUTOZONE, INC.	02985264684	3 QTY "STP PFS 5W" PARTS FOR THE PW DEPT. SHOP	92.04
AUTOZONE, INC.	02985264706	2 QTY "SYLVANIA 9007" PARTS FOR FD VEHICLE UNIT# 2307	29.98

VOUCHER LISTING FOR 6/4/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
AUTOZONE, INC.	02985264709	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985218176	(22.00)
AUTOZONE, INC.	02985265784	12 QTY "SP CARB CA" (CARBCLEANERS) FOR THE PW DEPT. SHOP	35.88
AUTOZONE, INC.	02985267016	ABS WHEEL SPEED PART FOR PD VEHICLE UNIT# 597	31.18
BRANIFF COMMUNICATIONS, INC.	0036746	12 QTY NAD6502_R, MOTOROLA VHF HELIFEX ANTENNA'S ORDERED BY EMA	315.00
CAN LIGHT CAN LIGHTS INC.	1163	TILEWORK/FL. PREP, ROOFING VENTILATION & FRP PANEL INSTALL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	3,400.00
CASTRO, LUIS	2026 UNIFORM L.C	2026 ANNUAL PD UNIFORM ALLOWANCE FOR FOP OFFICER: CASTRO, LUIS	750.00
CINTAS CORP	4270919655	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE FD	85.89
COMED	4961570569.5/21/26	COMMERCIAL DEMAND ELECTRIC SERVICE CHARGES FOR CAL SAG RD SIGN @5000 CAL SAG RD.: 4/22/26-5/21/26	216.50
COMED	5801335000.5/29/26	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 4/22/26 - 5/21/2026	3,650.70
COMPASSION FUNERAL SERVICE, INC.	2603002	REMOVAL OF DECEASED / ADAM GROBOWSKI	320.00
COMPASSION FUNERAL SERVICE, INC.	2603048	REMOVAL OF DECEASED / PATRICK SOKOL	320.00
COPIER DYNAMICS, INC.	94843	QRTLY COPY/BILLING CHARGES FOR BIELA'S KYOCERA CS406CI PRINTER/COPIER	274.78
DACRA ADJUDICATION SYSTEM	2026-05-044	05 2026 DACRA SERVICE FEE CHARGE	3,000.00
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0037703	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 605	41.98
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0037704	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 607	41.98
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0037707	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 604	77.97
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0037989	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 609	135.20
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0037991	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 610	99.21
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0038012	86 UNLIMITED WASHES & 7 BASIC INTERIOR REDEEMED: 5/2/2026-5/29/2026	196.50

VOUCHER LISTING FOR 6/4/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
DINGES FIRE COMPANY	86838	BUNKER PANTS REPAIR X6	1,667.89
DOYLE, THOMAS	5/29/2026	May 2026 Contract Labor Invoice for 4 Water Fitness Classes	112.00
EFFICIO INC.	INV.-000478	INVOICE (1 OF 3) FOR ACOUSTICAL CEILING INSTALLATION FOR 911 DISPATCH CENTER @14025 KOSTER AVE.	4,296.33
EFFICIO INC.	INV.-000478.2	INVOICE (2 OF 3) FOR ACOUSTICAL CEILING INSTALLATION FOR 911 DISPATCH CENTER @14025 KOSTER AVE.	4,296.33
EFFICIO INC.	INV.-000478.3	INVOICE (3 OF 3) FOR ACOUSTICAL CEILING INSTALLATION FOR 911 DISPATCH CENTER @14025 KOSTER AVE.	4,296.34
EQUIPMENT MANAGEMENT CO.	66913	HYDRAULIC PUMP & BATTERY TOOLS	1,864.20
ESPARZA, DIANA	5/28/2026 BIELA	12 CHAIR FITNESS CLASSES AT THE BIELA FOR MAY 2026	312.00
ESPARZA, DIANA	5/29/2026	May 2026 Contract Labor Invoice for 33 Water & 24 Group Fitness Classes	1,596.00
FEDEX	9-322-78974	5/21/2026 COURIER FEES FOR FEDEX GROUND 3RD PARTY PACKAGE	101.84
FERGUSON ENTERPRISES LLC #1480	1873342	5/28/2026 BATHROOM/FACILITY SUPPLIES ORDER FOR THE VILLAGE HALL	269.55
FERGUSON ENTERPRISES LLC #1480	1884759	CLEANING/PRODUCTS AND FACILITY SUPPLIES ORDER BY M. GALINDO FOR THE CRWC	1,834.41
FERGUSON ENTERPRISES LLC #1480	1884759-1	WHITE FLANNEL RAGS & HAIR&BODY FOAM CLEANSERS ORDER BY M. GALINDO FOR THE CRWC	227.60
FERGUSON ENTERPRISES LLC #1550	WF906105	50PK PERFECTTOUCH 8OZ HOT CUPS ORDERED FOR THE BIELA	178.41
FIRST ALERT DATA SOLUTIONS	10031	IMAGETREND CONSULTING AND UPDATES	750.00
GORDON FOOD SERVICE, INC.	766260569.2	5/8/26 CHIPS & NACHOS FOR THE CRWC (PAYMENT REISSUE FOR 5/14 CHECK# 87927)	235.74
GORDON FOOD SERVICE, INC.	768223784.2	5/7/26 SNACK, CANDY & FOOD PURCHASES BY THE CRWC (PAYMENT REISSUE FOR 5/14 CHECK# 87927)	401.39
GORDON FOOD SERVICE, INC.	768223826.2	5/8/26 CANDY/SNACK/FOOD PURCHASES BY THE CRWC (PAYMENT REISSUE FOR 5/14 CHECK# 87927)	266.06
GORDON FOOD SERVICE, INC.	768223884.2	5/11/26 GROCERY/LUNCH FOOD PURCHASES FOR BIELA (PAYMENT REISSUE FOR 5/14 CHECK# 87927)	249.45

VOUCHER LISTING FOR 6/4/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
GORDON FOOD SERVICE, INC.	768224360	6/1/2026 CONCESSION STAND PURCHASES FOR THE CRWC	45.63
GRAFFEO, ROBERT	4950558974	CELL PHONE REIMBURSEMENT,BILLING PERIOD: 4/17/2026-5/16/2026	55.00
GRAINGER	9933143514	DIAMOND MAX HOLE SAWS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	116.42
GREAT LAKES COCA-COLA DISTRIBUTION	52576708011	5/26/2026 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	824.67
HILARY RHODES DESIGN	966	CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE FOR JUNE 2026	810.00
IDEAL CHARTER	122909	6/10/2026 BUS CHARTER FOR BIELA TRIP TO PARAMOUNT THEATRE "SOUTH PACIFIC" LUNCH/SHOW	871.50
JANA, JACQUELINE	5/29/2026	May 2026 Contract Labor Invoice for 70% of $1,717.41 Grand Total for Massage Services	1,202.19
KERR, CHRISTINE	5/29/2026	May 2026 Contract Labor Invoice for 15 Water Fitness Classes	420.00
KIMBERLY PATLA	836721 CRWC	REFUND OF OVERCHARGED FOR CRWC'S WM (WELLNESS MONTHLY) MEMBERSHIP PASS	39.00
LAWSON PRODUCTS, INC.	9313508571	VARIOUS SCREWS ORDER FOR PW	378.84
LINDE GAS & EQUIPMENT INC.	57076709	INDUSTRIAL ACETYLENE HIGH-PRESSURE CYLINDER 1YR LEASE RENEWAL	523.75
M. COOPER WINSUPPLY CO.	0262461 01	2 QTY STAINLESS CIRCULATOR TACOS & 3/4 PRESSXFLG PARTS FOR 911 DISPATCH CENTER @14025 KOSTER AVE.	1,239.72
MALINOSKI, RICHARD	10004	RICK MALINOSKI ISO CLASS REIMBURSEMENT	525.00
MCCARTHY FORD, INC.	FOCS467215	2310 OIL CHANGE & MAINT	137.81
MENARDS-CRESTWOOD	90006	VARIOUS FACILITY SUPPLIES FOR THE CRWC PURCHASED BY M. GALINDO	51.87
MENARDS-CRESTWOOD	90012	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	42.14
MENARDS-CRESTWOOD	90015	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	55.03
MENARDS-CRESTWOOD	90027	5 QTY 1"X10' BACKER RODS FOR PW	26.40
MENARDS-CRESTWOOD	90045	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	326.79
MENARDS-CRESTWOOD	90049	3 QTY DYNAFLEX 230 CAULKS FOR OZINGA FIELD	13.03
MENARDS-CRESTWOOD	90050	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	11.90
MENARDS-CRESTWOOD	90062	4 QTY SQUARE U-BOLTS FOR THE PW DEPT. SHOP	15.64
MENARDS-CRESTWOOD	90067	2 QTY INTERIOR WHITE PAINTS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	371.90
MENARDS-CRESTWOOD	90085	REPAIR PARTS/SUPPLIES FOR THE BIELA	53.72
MENARDS-CRESTWOOD	90281	"BA SEASLNG WDKLR CON 320" FOR OZINGA FIELD	16.99

VOUCHER LISTING FOR 6/4/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	90288	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	354.00
MENARDS-CRESTWOOD	90297	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	18.15
MENARDS-CRESTWOOD	90377	2" E-GALVANIZED ROOFING NAIL FOR THE PW DEPT. SHOP	4.98
MENARDS-CRESTWOOD	90387	INTERIOR WHITE PAINTS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	341.50
MENARDS-CRESTWOOD	90452	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	424.74
MENARDS-CRESTWOOD	90454	20 QTY TYPE X DRYWALL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	360.00
MENARDS-CRESTWOOD	90470	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	341.46
MENARDS-CRESTWOOD	90474	1GAL TAN SPRAYER & 20LB PROPANE CYLINDER PURCHASED BY PW FOR WEED BURNING	59.48
MENARDS-CRESTWOOD	90475	5.40 QTY 1GAL LP REFILLS FOR PW'S WEED BURNER	26.33
MENARDS-CRESTWOOD	90483	6 QTY FOOD GRADE SILICONE PRODUCTS PURCHASED BY D. BRAND FOR THE FIRE DEPT.	62.10
MENARDS-CRESTWOOD	90487	RECIPROCATING BLADES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	43.97
MENARDS-CRESTWOOD	90490	MISC. FACILITY SUPPLIES PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	115.72
MENARDS-CRESTWOOD	90497	2 QTY 15" RED MARKING FLAGS PURCHASED FOR VILLAGE STREET LIGHTS	13.98
MENARDS-CRESTWOOD	90499	8 QTY 2X2-8' FURRING STRIPS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	22.96
MENARDS-TINLEY PARK	95148	RO PRO GRAY PRIMER SPRAYS & WR BLUES 5 PACKET FOR THE PW DEPT. SHOP	78.85
MIDAS AUTO SERVICE EXPERTS	1180166	REPLACE RADIATOR #609	1,302.93
MIDAS AUTO SERVICE EXPERTS	1180190	RECHARGE AC #612	349.99
NETWORK DESIGN SOLUTIONS, LLC	INV-000149	HARD DRIVE REPLACEMENT HOLT	345.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000156	I.T. TECH. PHONE/FAX SERVICE INVOICE FOR: MAY 2026	305.00
NICOR GAS	75242635417 5/26/26	GAS SERVICE @4608 W. 137TH ST., STE C, FROM: 4/24/26-5/26/26	182.80
ODP BUSINESS SOLUTIONS, LLC	867853652001 & 46785	2 INVOICES FOR OFFICE SUPPLIES	194.96
OMFM, LTD.	1262	PROFESSIONAL LEGAL SERVICES THRU APRIL 2026-STATEMENT# 1262	6,187.50
OMFM, LTD.	61492	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM APRIL 2026	1,750.00
PARAMEDIC SERVICES OF ILLINOIS, INC	9655	PSI SERVICES MAY	80,605.00

VOUCHER LISTING FOR 6/4/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
PORTABLE JOHN, INC.	306349	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 5/27/2026-6/23/2026	338.72
PORTABLE JOHN, INC.	306350	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 5/27/2026-6/23/2026	169.36
POWERS, SARAH	2026 UNIFORM S.P	2026 ANNUAL PD UNIFORM ALLOWANCE FOR FOP OFFICER: POWERS, SARAH	750.00
PRS	25-1617	7/2/2025 RUBY ROTOLO'S ALS TRIP# 25-1617 REFUND DUE TO "MDCR CONTINUES COVERAGE FOR MA MEMBERS"	333.44
PUBLIC SAFETY DIRECT, INC.	107323	BACKUP ALARM ON 2313	229.00
PUBLIC SAFETY DIRECT, INC.	107324	BACKUP ALARM ON 2303	229.00
PUBLIC SAFETY DIRECT, INC.	107350	DECALS ON 2314	2,200.00
PUBLIC SAFETY DIRECT, INC.	107370	UPFITTING UNIT #593	1,300.00
SHILLELAGH ELECTRIC, INC.	8833	BALANCE DUE FOR 2ND GENERAC 175KW GENERATOR PER PROPOSAL#9858B (911 DISPATCH CENTER @14025 KOSTNER)	56,100.00
SISK, KEVIN	052026	DUES / SOUTH SUBURBAN ASSOCIATION OF CHIEFS OF POLICE	25.00
SPESIA & TAYLOR	825331	LEGAL SERVICES STATEMENT FOR APRIL 2026	6,230.00
SULO, CATHERINE	5/29/2026	May 2026 Contract Labor Invoice for 5 Water Fitness Classes	140.00
TAI GINSBERG & ASSOCIATES, LLC	3939	FEDERAL GOVERNMENT RELATIONS CONSULATING SERVICE- MAY 2026 RETAINER	5,000.00
TARGET SOLUTIONS LEARNING	INV139633A	PAYMENT 1 OF 2 - VECTOR SOLUTIONS COURSE CATALOGS, CAREER TRACKING PROGRAM & MAINT FEE / ANNUAL FEE	5,416.42
TM TIRE CO., INC.	173880	DISMOUNT & MOUNT OF 2 LOOSE TIRES FOR PARKS/PW'S SCAG MOWER	70.00
TM TIRE CO., INC.	174388	VALVE STEM REPLACEMENT ON TIRE FOR OZINGA FIELD'S GILL (TURF) RAKE	15.00
TM TIRE CO., INC.	174556	LOOSE TIRE DISMOUNT/MOUNT/BALANCE & DISPOSAL FOR PW VEHICLE TRUCK# 2	241.00
TOPWEB, LLC	129725	PRESS, MAILROOM & DELIVERY CHARGES FOR JUNE 2026 CRESTWOOD ADVISER	2,313.44
TOUHY, JOHN	052026	DUES / SOUTH SUBURBAN ASSOCIATION OF CHIEFS OF POLICE	25.00
UNIFORMS DIRECT LLC	O1009825	JURKA DRESS UNIFORMS / COAT, SHIRT, PANTS, STAR	460.50
UNITED STATES POSTAL SERVICE	AIS VIEWER 7-26 TO 7	RENEWAL FOR AIS VIEWER STATISTICS	190.00
VANDERHYDEN, SUZANNE	5/29/2026	May 2026 Contract Labor Invoice for 12 Water Fitness Classes	336.00

VOUCHER LISTING FOR 6/4/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
VERIZON WIRELESS	6144639818	VILLAGE CELL PHONE & DEVICE SERVICE CHARGES FOR THE BILLING PERIOD: 4/27/2026-5/26/2026	4,639.22
VILLAGE OF CRESTWOOD	VOC WATER BILLS	VILLAGE BUILDINGS FOR MONTH OF APRIL, 2026	118.29
ZOGICS	473406	8 CASES OF ZOGICS CLEANING WIPES FOR THE CRWC	1,199.60
ZOLL MEDICAL CORPORATION	91006436	CARDIAC MONITORS MONTHLY PAYMENT MAY	3,808.48

130 **GEN TOTAL: 285,748.73**

BANK: MFT

Vendor Name	Invoice #	Description	Amount
FARNSWORTH GROUP, INC.	269659	135TH ST-MIDDLE SECTION RDWY IMPROVEMENTS-LARAMIE TO CICERO AVE., STATE JOB P-91-150-16	4,451.07

1 **MFT TOTAL: 4,451.07**

BANK: WS

Vendor Name	Invoice #	Description	Amount
BADGER METER, INC.	80236715	BEACON/ORION CELL. NETWORK SERVICES FOR MAY 2026	1,331.10
METIRI ANALYTICAL GROUP, INC.	GA6002531	WATER SAMPLE TESTING	640.00
SALMAN VORA	REMAINDER OF DEP	REMAINDER OF DEPOSIT ON 12 UNIT BUILDING 5720 W. 128TH ST.	600.00
SHOREWOOD HOME & AUTO	02-518170	JOHN DEERE Q820E QUIKTRAK MOWER, S/N: 1TC820EBLRS025014 PURCHASED FOR PW/WS DEPT.	9,998.00
VILLAGE OF ROBBINS	5/11/2026 G.O	5/11/2026 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00811 00: GILLESPIE OUDIA	109.63

5 **WS TOTAL: 12,678.73**

GRAND TOTAL: 303,003.53

TOTAL NUMBER OF VOUCHERS LISTED: 137

VOUCHER LISTING FOR 6/11/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ADMIN. CONSULTING SPECIALISTS, LLC	2034	GRANT WRITING/SERVICES QRTRLY CONTRACT (6/1/26-5/31/27) INVOICE (1 OF 4) FOR PD & FIRE	3,750.00
ALEJANDRA BARNEY-VAZQUEZ	838785 CRWC	2 QTY REFUNDS FOR CRWC ACTIVITY CANCELLATION 0828-1 (LIONS TACKLE FOOTBALL)	50.00
ALL DAY COMFORT	52926	86 QTY CRESTWOOD T-BALL & 6 QTY 5”X7" SPONSOR TEAM PHOTO PRINTS	1,492.00
ALL DAY COMFORT HVAC INC.	952	238.00 HOURS OF HVAC LABOR SERVICE IN MAY 2026 FOR OZINGA FIELD	26,180.00
AMAZON CAPITAL SERVICES	1CTJ-94MF-HL9V	6/5/2026 CRWC ORDER BY R. MOSSUTO FOR RETROSPEC SOLANA YOGA MATS	399.90
AMAZON CAPITAL SERVICES	1DLW-GC6K-XYGG	6/6/2026 CRWC ORDER BY R. MOSSUTO FOR COMMERCIAL ENTRANCE RUBBER FLOOR DOOR MATS	275.94
AMAZON CAPITAL SERVICES	1Q3L-MGDH-GVGR	GUM & CANDY PURCHASED BY R. MOSSUTO FOR CRWC CONCESSION STAND SALES	222.07
AMAZON CAPITAL SERVICES	1Q44-WHWC-F9YY	CANDY, THERABAND AQUATIC DUMBELLS & DRY ERASE CALENDAR ORDER BY R. MOSSUTO FOR THE CRWC	360.47
AMAZON CAPITAL SERVICES	1VJQ-MGTW-JYP9	Z ATHLETIC 4'X8'X2" FOLDING MAT ORDER BY R. MOSSUTO FOR THE CRWC	157.00
AMAZON CAPITAL SERVICES	1MDK-XGJW-FYHV	6/3/2026 CRWC ORDER BY R. MOSSUTO FOR VARIOUS CRAFT SUPPLIES	163.89
AMY VAZQUEZ	838772 CRWC	REFUND FOR CRWC ACTIVITY CANCELLATION 0828-1 (LIONS TACKLE FOOTBALL)	300.00
ANGELA GARCIA	838748 CRWC	REFUND FOR CRWC ACTIVITY CANCELLATION 0829-1 (LIONS CHEERLEADING)	225.00
ARELI SANCHEZ	838768 CRWC	REFUND FOR CRWC ACTIVITY CANCELLATION 0829-1 (LIONS CHEERLEADING)	255.00
ASHLEY HEFFRON	838791 CRWC	REFUND FOR CRWC ACTIVITY CANCELLATION 0828-1 (LIONS TACKLE FOOTBALL)	450.00
AUTOZONE, INC.	02985268135	2 QTY S TWINTUBES FOR FD VEHICLE UNIT# 2307	83.18
AUTOZONE, INC.	02985268420	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02565866827	(31.35)
AUTOZONE, INC.	02985268485	S TWINTUBE FOR FD VEHICLE UNIT# 2307	41.59
AUTOZONE, INC.	02985268530	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985268135	(41.59)
AVALON MAINTENANCE CORP.	6/8/2026	ROOF REPAIRS, COATING & RESEALING FOR THE POLICE DEPT.	4,120.00
AVALON PETROLEUM COMPANY	MAY, 2026	FUEL USAGE FOR PW, PD, FD & DAR	19,610.62
BERKOT'S SUPER FOODS	MAY 2026	MAY 2026 BERKOT'S STATEMENT INVOICE	413.18
CAMILA LUNA	838766 CRWC	REFUND FOR CRWC ACTIVITY CANCELLATION 0829-1 (LIONS CHEERLEADING)	225.00

VOUCHER LISTING FOR 6/11/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
CAN LIGHT CAN LIGHTS INC.	1164	PROGRESS PAYMENT FOR FLOOR PREP/MECHINICAL ASSIST WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,300.00
CARRIE WILSON	838774 CRWC	3 QTY REFUNDS FOR CRWC ACTIVITY CANCELLATION 0828-1 (LIONS TACKLE FOOTBALL)	75.00
CHEAP KEYS LOCKSMITH LLC	INV32995	PROGRAM REMOTES X2 FOR UNIT 594	100.00
CINTAS CORP	4271572867	6/4/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COMED	6751420698.6/2/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13050 CICERO AVE: 5/1/26 - 6/2/2026	24.21
COMED	8980701111.6/2/26	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 5/1/26 - 6/2/2026	126.42
COMED	7818601111.6/2/26	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 5/1/26 - 6/2/2026	200.36
COPIER DYNAMICS, INC.	94866	WASTE TONER BOX FOR DETECTIVE'S COPIER - NO SERVICE AGREEMENT	49.95
COPIER DYNAMICS, INC.	94874	QRTLY COPY/BILLING CHARGES FOR EMA'S TOSHIBA ES 255E COPIER/PRINTER	49.00
DACRA ADJUDICATION SYSTEM	2026-05-126	05 2026 DACRA MAILING AND POSTAGE FEE CHARGES	1,331.71
DANIELLE GONZALEZ	838759 CRWC	REFUND FOR CRWC ACTIVITY CANCELLATION 0829-1 (LIONS CHEERLEADING)	225.00
DAVID COURTRIGHT	838777 CRWC	REFUND FOR CRWC ACTIVITY CANCELLATION 0828-1 (LIONS TACKLE FOOTBALL)	450.00
DIRECT ENERGY BUSINESS	261560059577184	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 5/1/26-6/2/26	125.76
DIRECT ENERGY BUSINESS	261560059577185	ELECTRIC SERVICE @0E KOSTNER AVE OTHR CNTRL/BOX-NS 135TH ST: 5/1/26-6/2/26	51.51
DIRECT ENERGY BUSINESS	261560059577186	ELECTRIC SERVICE FOR W. WALKER PARK @13900 LONG AVE: 5/1/26-6/2/26	39.45
DIRECT ENERGY BUSINESS	261560059577187	ELECTRIC SERVICE @00 SW MIDLOTHIAN TPKE, 3RD PL S ES CICERO, FROM: 5/1/26-6/1/26	66.16
DIRECT ENERGY BUSINESS	261560059577188	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 5/1/26-6/2/26	242.72
DIRECT ENERGY BUSINESS	261560059577189	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 5/1/26-6/2/26	83.35
DIRECT ENERGY BUSINESS	261590059582539	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 5/1/26-6/1/26	47.34
DIRECT ENERGY BUSINESS	261590059582541	ELECTRIC SERVICE FOR CAESAR PARK @NS 142ND ST 1E KENTON AVE: 5/1/26-6/1/26	535.18
DIRECT ENERGY BUSINESS	261590059582542	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 5/1/26-6/1/26	5,569.91
DIRECT ENERGY BUSINESS	261600059596736	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 5/1/26-6/1/26	7,400.31
ELLIOTT, THOMAS	05-2026	PLUMBING INSPECTIONS FOR MAY, 2026	105.00
FEDEX	9-333-60353	5/28/2026 COURIER FEES FOR FEDEX GROUND PACKAGE	17.86

VOUCHER LISTING FOR 6/11/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
FERGUSON ENTERPRISES LLC #1480	1884759-2	5 BOXES OF WHITE FLANNEL RAGS ORDERED BY M. GALINDO FOR THE CRWC	324.45
GERALD HOYT	838792 CRWC	REFUND FOR CRWC ACTIVITY CANCELLATION 0828-1 (LIONS TACKLE FOOTBALL)	200.00
HORNBLOWER GROUP, INC.	70559761 FINAL	RESERVATION# 70559761 FINAL PAYMENT FOR 7/9/26 BIELA TRIP "CHICAGO RIVER ARCHITECTURAL LUNCH CRUISE"	2,560.00
JACINTA WILLIAMS	839105 CRWC	2 QTY REFUNDS FOR CRWC ACTIVITY CANCELLATION 10-A (LIONS FOOTBALL CAMP)	50.00
JOANNA RAMOS	838773 CRWC	REFUND FOR CRWC ACTIVITY CANCELLATION 0828-1 (LIONS TACKLE FOOTBALL)	475.00
JOHNSTONE SUPPLY	2243777A	2 QTY WHITE TRUAIRE GRILLE T-BAR PERFORATED AIR PANEL RETURNS FOR OZINGA FIELD	64.50
JOSE RAMIREZ	838770 CRWC	REFUND FOR CRWC ACTIVITY CANCELLATION 0828-1 (LIONS TACKLE FOOTBALL)	450.00
KRISTINA SPIEWAK	838757 CRWC	REFUND FOR CRWC ACTIVITY CANCELLATION 0829-1 (LIONS CHEERLEADING)	225.00
LKQ A-RELIABLE	175481848	5.3L ENGINE ASSEMBLY FOR PD VEHICLE UNIT# 615	2,616.00
M. COOPER WINSUPPLY CO.	263606 01	12 QTY CUSH CLAMPS & CTS PIV JAW ORDERED BY T. ELLIOT 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,726.02
M. COOPER WINSUPPLY CO.	263350 01	GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,445.74
MALLORY SAFETY & SUPPLY, LLC	6423133	IFAK SUPPLIES / RESTOCK	46.86
MARITZA CEDILLO	838754 CRWC	REFUND FOR CRWC ACTIVITY CANCELLATION 0829-1 (LIONS CHEERLEADING)	225.00
MENARDS-CRESTWOOD	90533	FURRING STRIPS & QUALITY BOARDS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	22.26
MENARDS-CRESTWOOD	90564	PRO SPRAY GLOSS ALUMINIUM & RED PAINTS FOR THE PW DEPT. SHOP	69.34
MENARDS-CRESTWOOD	90567	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 90533	(4.89)
MENARDS-CRESTWOOD	90569	PAINT & PAINT SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	325.77
MENARDS-CRESTWOOD	90667	LOCK NUTS & WASHERS PURCHASED BY M. TAYLOR FOR THE FIRE DEPT.	13.54
MENARDS-CRESTWOOD	90676	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 90667	(4.50)
MENARDS-CRESTWOOD	90726	CLEANING SUPPLIES/PRODUCTS PURCHASED BY M. GALINDO FOR THE CRWC	154.70
MENARDS-CRESTWOOD	90735	ACTIVARMR LIGHT DUTY GLOVES & CARPENTER JEANS WORK WEAR FOR PW	23.57
MENARDS-CRESTWOOD	90736	2 QTY 18V CORE 8.0AH BATTERIES FOR THE PW DEPT. SHOP	300.00
MENARDS-CRESTWOOD	90749	PREMIUM ADHESIVE & CAULK GUN FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	717.47
MENARDS-CRESTWOOD	90762	CHIP BRUSH & MINI FOAM ROLLER FOR PAINTING AT OZINGA FIELD	23.96
MENARDS-CRESTWOOD	90813	2 QTY 10OZ GUTTER SEAM SEALERS FOR OZINGA FIELD	8.96
MENARDS-CRESTWOOD	90817	CHIP PAINTING BRUSH & PURDY MARATHONS FOR OZINGA FIELD	25.37
MENARDS-CRESTWOOD	90825	4-TIER LITE (48X18X72") PURCHASED BY D. ALEXANDER FOR THE PD	78.99

VOUCHER LISTING FOR 6/11/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	90849	POTTING SOIL BAGS & PEAT MOSS FOR THE BIELA	89.86
MENARDS-CRESTWOOD	90860	PARTS/SUPPLIES PURCHASED BY EMA FOR BUILDING NEW BARRICADES	413.29
MENARDS-CRESTWOOD	90886	YELLOW CREW T-SHIRT, WHITE CHALK, ALUM W/ PLASTIC REELS FOR THE PW DEPT. SHOP	32.76
MENARDS-CRESTWOOD	90904	GAS/PLUMBING PARTS BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	348.71
MENARDS-CRESTWOOD	90920	CLEANING PRODUCTS/SUPPLIES PURCHASED BY J. BINNENDYK FOR THE FIRE DEPT.	80.22
MENARDS-CRESTWOOD	90934	3 QTY 1X3-10" SELECT BOARDS FOR OZINGA FIELD	33.57
MENARDS-CRESTWOOD	90965	PRO GLOSSY YELLOW SPRAY PAINTS & PURDY MARATHONS FOR OZINGA FIELD	62.28
MENARDS-CRESTWOOD	90980	2 QTY 2.5" PURDY XL ELITES AS'S FOR THE PW DEPT. SHOP	33.58
MENARDS-CRESTWOOD	90994	GARBAGE BAGS & KROGER DISHWAND PURCHASED BY R. BAHORICH FOR VILLAGE PARKS	89.90
MENARDS-CRESTWOOD	91032	RO PRO SAFETY & GLOSSY YELLOW SPRAY PAINTS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	70.89
MENARDS-CRESTWOOD	91056	VARIOUS SUPPLIES PURCHASED FOR THE PW DEPT. SHOP	192.57
MIDAS AUTO SERVICE EXPERTS	1179968	REPLACE RADIATOR AND WHEEL BEARING #598	1,143.95
MIDAS AUTO SERVICE EXPERTS	1180269	RECHARGE AC #609	821.98
MIDAS AUTO SERVICE EXPERTS	4257504	REPLACE REAR BRAKES #592	280.81
MIDLOTHIAN POST OFFICE	CCR ADV POST #38	ADVANCE POSTAGE FOR MAILING OF CCR REPORT PERMIT #38	1,400.00
MIDLOTHIAN POST OFFICE	GEN ADV POST 6-26	ADVANCE POSTAGE FOR MAILING OF WATER BILL	1,700.00
MIDWEST COMMERCIAL FITNESS	9505 ESTIMATE	6/8/2026: 26-0608CRESTWOODREC-PART ORDER ESTIMATE #9505	55.00
NAPLETON FORD OF OAK LAWN	1360427	"JX7Z14B291AG-CONTROL UNIT" PART ORDERED FOR PD VEHICLE UNIT# 608	241.77
NRG BUSINESS MARKETING	HS65465739	GAS SERVICE FOR CRWC @5331 135TH ST: 5/1/26-5/31/26	713.76
NUCOMFORT SUPPLY, INC	S109002529.001	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,816.79
NUCOMFORT SUPPLY, INC	S109002792.001	6/6/2026 PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	179.82
ODP BUSINESS SOLUTIONS, LLC	472179980001	OFFICE SUPPLIES FOR VILLAGE HALL	269.05

VOUCHER LISTING FOR 6/11/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
PAHCSII/NORTHWESTERN MED OCC HEALTH	571843	MEDICAL/PHYSICAL EXAM FOR P/T PD OFFICER I. VILLALOBOS	35.00
PAHCSII/NORTHWESTERN MED OCC HEALTH	572506	MEDICAL/PHYSICAL EXAM FOR D-A-R BUS DRIVER R. MIZYED	130.00
POSITIVE PROMOTIONS, INC.	07739414	5/29/2026 PO#26-5-13 GIVEAWAY ITEMS ORDER BY THE PD FOR 2026 NNO EVENT ON 8/4/2026	4,486.38
QUALITY ALARM SYSTEMS, INC.	163085	BURGLAR/FIRE ALARM & STARLINK RADIO SERVICE & MONITORING LEASE CHARGES: 7/1/26-9/30/26	2,133.00
REPUBLIC SERVICES #721	0721-008848950	FUEL SURCHARGE FOR MAY, 2026	1,028.00
REPUBLIC SERVICES #721	5-26 GARBAGE BILL	GARBAGE SERVICE FOR MAY, 2026	91,169.33
SHOREWOOD HOME & AUTO	02-519571	V-BELTS & MOWER BLADES ORDERED FOR PARKS/PW'S JOHN DEERE STAND UP MOWER	200.95
SONIA PLASCENCIA	838775 CRWC	REFUND FOR CRWC ACTIVITY CANCELLATION 0828-1 (LIONS TACKLE FOOTBALL)	150.00
SOUTHWEST MESSENGER PRESS, INC.	06042603	6/4/2026 LEGAL NOTICE-PUBLIC HEARING: PROPOSED AMENDMENT TO ZONING ORDINANCE	142.30
SPORTSFIELDS, INC.	25387	4/16/26 CRWC ORDER PICKUP BY R. GYRION FOR MUSTANG RED WARNING TRACK MATERIAL & WEEKEND ROLLER RENTAL	1,360.00
SUNBELT RENTALS, INC.	184246498-0001	5/22-6/2/26 SKIDSTEER W/ MINI EXCAVATOR/AUGER BITS RENTAL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	273.70
THE BREWER COMPANY	250967	5 GALLON YELLOW LATEX ASPHALT PAINT ORDERED BY PW	98.66
THE BREWER COMPANY	251132	5 GALLON YELLOW LATEX ASPHALT PAINT ORDERED BY PW	98.66
THOMAS PUMP COMPANY, INC.	R2193	PARTS & SERVICE REPAIR FOR CRWC'S POOL/SPA PUMPS	3,853.00
THOMSON REUTERS-WEST	1000494181	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	386.96
TM TIRE CO., INC.	174695	FLAT REPAIR # 608	50.00
ULINE	20851676	HAND TRUCK / DOLLY	211.11
VERMONT SYSTEMS	VS020998	ANNUAL CONTRACT SUBSCRIPTION RENEWAL FOR CRWC'S RECTRAC SOFTWARE, COVERAGE PERIOD: 7/1/26-6/30/27	17,036.04

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GEN TOTAL: 227,086.65

VOUCHER LISTING FOR 6/11/2026

BANK: WS

Vendor Name	Invoice #	Description	Amount
AVALON PETROLEUM COMPANY	WTR FUEL 5-26	FUEL USAGE FOR WATER DEPT. MAY, 2026	798.30
COMED	6629910100.6/1/26	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 4/30/26 - 6/1/2026	55.93
DIRECT ENERGY BUSINESS	261560059577183	ELECTRIC SERVICE FOR PLAYFIELD PARK @WS PLAYFIELD & 1S RT/83: 5/1/26-6/2/26	190.96
DIRECT ENERGY BUSINESS	261590059582540	ELECTRIC SERVICE FOR WATER TOWER/WELLHOUSE @12754 W. PLAYFIELD DR: 5/1/26-6/1/26	878.26
DIRECT ENERGY BUSINESS	261590059582543	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 4/30/26-6/1/26	1,448.07
M.E. SIMPSON CO., INC.	46539	5/15/2026 WATER LEAK DETECTION SERVICE CONDUCTED @5071 CAL-SAG RD.	865.00
MENARDS-CRESTWOOD	90846	2 QTY 12PK RAYOVAC ALKALINE BATTERIES FOR THE WS DEPT.	25.94
MIDLOTHIAN POST OFFICE	ADV POST 6-26	ADVANCE POSTAGE FOR MAILING OF WATER BILLS	600.00
NRG BUSINESS MARKETING	HS65465740	GAS SERVICE FOR PLAYFIELD WELLHOUSE @12752 W. PLAYFIELD DR: 5/1/26-5/31/26	24.37
NRG BUSINESS MARKETING	HS65465741	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 5/1/26-5/31/26	27.47
SCHROEDER MATERIAL, INC.	S1315182	5/28/26: 3 YRDS OF PULVERIZED SOIL FOR LAWN RESTORATION DUE TO WATER MAIN BREAK	117.00
VILLAGE OF ALSIP	MAY, 2026 WTR BILL	WATER PURCHASES FOR MAY, 2026	218,666.95

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WS TOTAL: 223,698.25

GRAND TOTAL: 450,784.90

TOTAL NUMBER OF VOUCHERS LISTED *125*

VOUCHER LISTING FOR 6/18/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ALL PRO AUTO SERVICE & TRANSMISSION	10346	REPLACE TRANSMISSION / COOLER LINES / TRANS FLUID / REAR MAIN SEAL # 599	1,465.00
AMAZON CAPITAL SERVICES	1VGT-L4XW-HFQ3	6/8/2026 CRWC ORDER BY R. MOSSUTO FOR CANDY CONCESSION STAND SALES	436.60
AMAZON CAPITAL SERVICES	1T6W-6HG6-CCLP	6/8/2026 CRWC ORDER BY R. MOSSUTO FOR CANDY & LANDICAL 12SET RING DISPLAY CASE/STAND HOLDERS	541.11
APPAREL REDEFINED	1085215	BLACK SPORT TEK ZIPPED JACKET ORDER# 92166 "PYTHONS"	52.25
APR PLUMBING & MECHANICAL GROUP LLC	2026-0285	5/1/2026-5/15/2026 PLUMBING LABOR FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,200.00
ATLAS FIRE & SAFETY, INC.	R032626A	FIRE EXTINGUISHER INSPECTIONS AND CHEMICAL RECHARGE	719.02
ATLAS FIRE & SAFETY, INC.	R032626B	FIRE EXTINGUISHER INSPECTION AND MAINT	395.35
ATLAS FIRE & SAFETY, INC.	R032626C	FIRE SYSTEM INSPECTION 3 SEMI ANNUAL - ANNUAL INSPECTION OF FIRE EXTINGUISHERS 10	1,067.60
AUBURN SUPPLY CO.	S500217	GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	412.71
AUBURN SUPPLY CO.	S498372	PROPRESS FTG REDUCER & TEE ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	142.83
AUBURN SUPPLY CO.	S496759	5/27/2026 GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	561.44
AUBURN SUPPLY CO.	S499541	6/9/2026 GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,152.87
AUBURN SUPPLY CO.	S500056	6/10/2026 GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,286.02
AUTOZONE, INC.	02985278968	WINDSHIELD WASHER FLUIDS, SEA FOAM MOTOR TREATMENTS & MOTOR OILS PURCHASED FOR PW DEPT. SHOP	186.34
AUTOZONE, INC.	02985278997	2 QTY DURALAST GOLD SUSPENSION SWAY BAR LINKS FOR PD VEHICLE UNIT# 605	99.94
B ALLAN GRAPHICS	104611	15 QTY "SIGN COVERS UPS-#6" ORDERED FOR THE 2026 NNO EVENT	225.00
CAN LIGHT CAN LIGHTS INC.	1165	PROGRESS PAYMENT FOR FLOOR PREP/CEMENT BOARD WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,020.00
CCROC	2611	4 QTY TICKETS TO "COOK COUNTY REGIONAL ORGANIZED CRIME TASKE FORCE CONF./TRAINING" AUG. 11-12, 2026	440.00
CROSSMARK PRINTING INC.	104572	HOMETOWN HERO BANNER FOR RESIDENT: ALBERT M. SCHUSTER JR.	70.00

VOUCHER LISTING FOR 6/18/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0038312	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 597	99.21
DYKSTRA CONCRETE CONSTRUCTION CO.	7162	EXCAVATION/CONCRETE REPOUR OF PATIO/DR. APRON FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	27,750.00
EMS MANAGEMENT & CONSULTANTS	EMS-027056	COLLECTIONS ADJUSTMENT	416.19
FERGUSON ENTERPRISES LLC #1480	WF918991	RAGS, SOAP AND CLEANING SUPPLIES	485.93
FERGUSON ENTERPRISES LLC #1480	1954848	KLEENEX & TP ORDERED FOR THE VILLAGE HALL	175.34
G & L AUTOMOTIVE II, LLC.	10964 REPAIR ORDER	SERVICE REPAIR/EXHUAST MUFFLER REPLACEMENT FOR PD VEHICLE UNIT# 612	551.68
G & L AUTOMOTIVE II, LLC.	10963 REPAIR ORDER	SERVICE REPAIR/SHOCK ABSORBER REPLACEMENT FOR PD VEHICLE UNIT# 617	2,081.54
GERALD HOYT	840750 CRWC	ADDITIONAL CRWC REFUND AMOUNT OF $100.00 FOR LIONS TACKLE FOOTBALL	100.00
GOLDY LOCKS, INC.	104411040	4 QTY ORDER BY D. ALEXANDER OF SINGLE CUT DUPLICATE KEYS FOR THE POLICE DEPT.	19.80
GORDON FOOD SERVICE, INC.	768224690	6/16/2026 CONCESSION STAND PURCHASES BY THE CRWC	108.89
GORDON FOOD SERVICE, INC.	768224654	6/14/2026 CONCESSION STAND PURCHASES BY THE CRWC	237.65
GRANITE SOLUTION 1 INC.	6/17/2026	INSTALLATION OF GRANITE COUNTERS TOPS FOR THE PATROOL ROOM & CLERK'S OFFICE AT THE PD	2,725.00
HI-WAY TRACTOR & EQUIPMENT	41184	WIRE HARNESS, ION SWITCH & AIR FILTER PARTS ORDER FOR PARKS/PW'S SCAG MOWER	637.44
IDEAL CHARTER	122910	6/24/2026 BUS CHARTER FOR BIELA TRIP TO “THE CHICAGO CUBS” WRIGLEY FIELD TOUR	843.00
IDEAL CHARTER	122909 BAL.	BALANCE DUE FOR 6/10/26 BUS CHARTER FOR BIELA TRIP TO PARAMOUNT THEATRE "SOUTH PACIFIC" LUNCH/SHOW	371.44
ILLINOIS PUBLIC RISK FUND	106365	IRPF WORKER'S COMP. & ADMIN. FEES FOR AUGUST 2026	45,047.00
INTERSTATE POWER SYSTEMS, INC.	C042083952:01	HVAC LOUVER	74.32
JOHNSTONE SUPPLY	2245917	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	29.00
JOHNSTONE SUPPLY	2245474	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	186.64
JOHNSTONE SUPPLY	2245582	"REFRIGERANT-HFC BLEND NON-FLAMMABLE" ORDER FOR OZINGA FIELD	209.00

VOUCHER LISTING FOR 6/18/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
JOHNSTONE SUPPLY	2245586	"FILTER MEDI 20X25" ORDER FOR OZINGA FIELD	23.42
JOHNSTONE SUPPLY	2245752	120V PUMP & VINYL TUBING ORDERED FOR OZINGA FIELD	119.00
KNO2 LLC	INV130043	YEARLY RENEWAL	720.00
MENARDS-CRESTWOOD	91080	6/5/2026 PURCHASES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	263.90
MENARDS-CRESTWOOD	91094	VARIOUS PRODUCTS/SUPPLIES PURCHASED FOR THE PW DEPT. SHOP	124.46
MENARDS-CRESTWOOD	91118	INTERIOR PAINTS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	605.83
MENARDS-CRESTWOOD	91127	"AB PRIVACY GEORGIAN KNOB" FOR THE BIELA	21.97
MENARDS-CRESTWOOD	91134	200CT BLUE TOOLBOX & 6PK BLUE TOOLBOX TOWELS FOR THE PW DEPT. SHOP	76.93
MENARDS-CRESTWOOD	91237	GROCERY/LUNCH & FACILITY SUPPLIES PURCHASED BY C. HAASE FOR THE BIELA	178.61
MENARDS-CRESTWOOD	91256	PPE/WORK WEAR FOR PW EMPLOYEES WORKING AT 911 DISPATCH CENTER @14025 KOSTNER AVE.	169.29
MENARDS-CRESTWOOD	91281	FIBERGLASS TAPE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	14.96
MENARDS-CRESTWOOD	91354	10' COPPER PIPES & DOWNSPOUT ADAPTERS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	255.17
MENARDS-CRESTWOOD	91358	TACKERS & STAPLERS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	177.90
MENARDS-CRESTWOOD	91435	WORKWEAR SHIRTS & J-B WELD EPOXY SYRINGE FOR THE PW DEPT. SHOP	36.48
MENARDS-CRESTWOOD	91449	"48" T8 32W 4100K-30PK" FOR THE BIELA	84.99
MENARDS-CRESTWOOD	91465	12G HANGER WIRE FOR OZINGA FIELD	9.49
MENARDS-CRESTWOOD	91498	200CT TOOLBOX WHITE RAGS FOR THE PW DEPT. SHOP	8.86
MENARDS-CRESTWOOD	91522	PURCHASES BY M. HOLTZ (I.T.) FOR THE POLICE DEPT.	73.62
MENARDS-CRESTWOOD	91527	HUSQVARNA 16" CHAINSAW, CHAINS,& CYCLE/BAR OILS FOR THE PW DEPT. SHOP	1,215.88
MENARDS-CRESTWOOD	91529	GAS/PLUMBING PURCHASES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	367.40
MENARDS-CRESTWOOD	91531	FACILITY SUPPLIES PURCHASES BY M. GALINDO FOR THE CRWC	24.96
MENARDS-CRESTWOOD	91535	6/11/2026 VARIOUS PURCHASES FOR OZINGA FIELD	147.07
MENARDS-CRESTWOOD	91553	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 91527	(72.98)
MENARDS-CRESTWOOD	91560	CLASSIC X 12" MAINS AND CROSS X 2' & 4' TEES FOR OZINGA FIELD	356.95
MENARDS-CRESTWOOD	91563	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 91522	(55.63)
MIDAS AUTO SERVICE EXPERTS	1180344	REPLACE AC CONDENSOR / #617	1,332.30
MUNICIPAL COLLECTIONS OF AMERICA	74206 CWLORD	AMOUNT DUE FOR CWLORD INV# 74206 FROM MAY 2026	225.30

VOUCHER LISTING FOR 6/18/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MUNICIPAL COLLECTIONS OF AMERICA	74207 CWMUNI	AMOUNT DUE FOR CWMUNI INV# 74207 FROM MAY 2026	133.35
MUNICIPAL COLLECTIONS OF AMERICA	74208 CWPARK	AMOUNT DUE FOR CWPARK INV# 74208 FROM MAY 2026	1,061.71
NICOR GAS	46709410008 6/1/26	GAS SERVICE FOR THE CRWC @5331 135TH ST., FROM: 5/1/26-6/1/26	530.92
OAK LAWN PARK DISTRICT	WINTER/SPRING 2026	2026 WINTER/SPRING OAK LAWN PARK DISTRICT SPECIAL RECREATION CO-OP PARTICIPANT FEES	1,691.50
ODP BUSINESS SOLUTIONS, LLC	472975979001	OFFICE SUPPLIES FOR POLICE DEPT.	420.84
PALOS HEIGHTS POLICE DEPARTMENT	2026-3	2022 CHEVROLET TAHOE POLICE INTERCEPTOR VIN# 1GNSKLED3NR264226 PURCHASED FOR THE PD	24,500.00
PALOS HEIGHTS POLICE DEPARTMENT	2026-4	2020 CHEVROLET TAHOE POLICE INTERCEPTOR VIN# 1GNSKDEC5LR242853 PURCHASED FOR THE PD	13,000.00
PARAMEDIC SERVICES OF ILLINOIS, INC	9707	PSI SERVICES JUNE	80,605.00
PORTABLE JOHN, INC.	306819	PORTA JOHN RENTAL/SERVICE CHARGES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE. THRU: 6/8/26-7/5/26	163.52
PUBLIC SAFETY DIRECT, INC.	107435	INSTALL CRADLE POINT MODEM #593	610.00
PUBLIC SAFETY DIRECT, INC.	107442	6/11/2026 ORDER: 5 QTY "CRESTWOOD PUBLIC WORKS" LOGO VINYL DECALS ON MAGNET SHEET	375.00
SLUTZKY & BLUMENTHAL	41283	PROFESSIONAL SERVICES - RESPONSE TO ANNUAL AUDIT LETTER	120.00
SOUTHWESTERN ILLINOIS COLLEGE	26050262-060526	2 OFFICERS IN POLICE TRAINING ACADEMY / NEW HIRES / FURNEAUX / JONES	14,784.20
SPORTSFIELDS, INC.	25595	6/10/26 PICKUP ORDER FOR R. GYRION (CRWC) OF MOUND CLAY & DURAPLAY FOR VILLAGE BALL FIELDS	945.00
TARGET SOLUTIONS LEARNING	INV139633B	PAYMENT 2 OF 2 - VECTOR SOLUTIONS COURSE CATALOGS, CAREER TRACKING PROGRAM & MAINT FEE / ANNUAL FEE	5,416.42
TEE JAY SERVICE COMPANY	227152	6/8/2026 SERVICE/PARTS INVOICE FOR CRWC'S MAIN ENTRANCE EXT. SWING DOOR	843.77
THE CHICAGO CUBS	062426.2	(ADDITIONAL PAYMENT FOR 15 TICKETS) 6/24/2026 BIELA TRIP TO TOUR WRIGLEY FIELD	225.00
THE PRINTING PRESS	6226156	PRINTED "CLOSED BY ORDER OF VILLAGE OF CRESTWOOD" WARNING STICKERS	44.25

VOUCHER LISTING FOR 6/18/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
THORTON HISTORICAL SOCIETY	10/3/2026	PAYMENT FOR 10/3/2026 BIELA TRIP FOR "THORTON QUARRY TOUR"	1,600.00
TM TIRE CO., INC.	174905	REPAIR FLAT TIRE #600	40.00
UNIFORMS DIRECT LLC	O1010325	COLIN REILLY POLOS	219.00
VILLAGE OF CRESTWOOD	QTRLY WTR BILL	QUARTERLY WATER BILL 3-1-26 TO 6-1-26	3,153.20
VILLAGE OF CRESTWOOD	BLDG WATER	WATER BILLS FOR VILLAGE BUILDINGS AND PARKS	987.83
89		**GEN TOTAL:**	**256,599.79**

BANK: MFT

Vendor Name	Invoice #	Description	Amount
STATE TREASURER	68135	T-01A: TRAFFIC SIGNAL MAINTENANCE INVOICE# 68135	3,190.92
1		**MFT TOTAL:**	**3,190.92**

BANK: WS

Vendor Name	Invoice #	Description	Amount
COMCAST	0286596 6/1/26	INTERNET SERVICE CHARGES FOR THE PUMPHOUSE @11338 W. 128TH ST. FROM: 6/4/2026-7/3/2026	384.60
HAWKINS, INC.	7457738	CHLORINE CYLINDERS ORDERED BY W/S	50.00
MIDWEST CHLORINATING, INC.	26-208C	1 CHLORINATION - 260'4" - 14025 S. KOSTNER	620.00
NICOR GAS	82849610009 6/1/26	GAS SERVICE FOR THE PUMPHOUSE @12800 RT. 83, FROM: 5/1/26-6/1/26	103.51
NICOR GAS	27059610009 6/1/26	GAS SERVICE FOR THE WELLHOUSE @12752 W. PLAYFIELD DR., FROM: 5/1/26-6/1/26	100.72
VILLAGE OF ROBBINS	6/10/2026 G.O.	6/10/2026 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00811 00: GILLESPIE OUDIA	109.63
VILLAGE OF ROBBINS	6/10/2026 K.S.	6/10/2026 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00497 00: KISSIE SEATON	89.75
VILLAGE OF ROBBINS	6/10/2026 R.B.	6/10/2026 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00121 00: RONALD BURRAGE	136.38
8		**WS TOTAL:**	**1,594.59**

GRAND TOTAL: 261,385.30

TOTAL NUMBER OF VOUCHERS LISTED: 98

VOUCHER LISTING FOR 6/25/2026

BANK: 83TIF

Vendor Name	Invoice #	Description	Amount
SPESIA & TAYLOR	825461	"TIF-GENERAL" LEGAL SERVICES STATEMENT FROM APRIL-MAY 2026	10,925.00
1		**83TIF TOTAL:**	**10,925.00**

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ADRIANA VAZQUEZ	842901	CRWC ACTIVITY PROGRAM REFUND FOR 0828-1 (LIONS TACKLE FOOTBALL)	200.00
ALBERTSON/SAFEWAY	TWO INVS. 6/23/26	REF. #464225885080 & 501920885080	154.88
ALL PRO AUTO SERVICE & TRANSMISSION	10347	REPLACE REAR MAIN SEAL #599	1,270.00
APPAREL REDEFINED	1083525	ZENITH FLYTE YOUTH (XS, SMALL, LARGE) FOOTBALL SHOULDER PADS ORDER BY THE CRWC	3,537.36
APPAREL REDEFINED	1083528	18 QTY SCHUTT F7 AIR YOUTH FOOTBALL HELMETS ORDER BY THE CRWC	3,370.71
APPAREL REDEFINED	1083577	7 QTY BLACK HOLLOWAY CLIMATE DEFENSE PARKERS-SMALL CRWC ORDER# 85656 FOR "ROCCO TRINITY"	590.87
APPAREL REDEFINED	1085373	50 QTY ROYAL 2HE CREWNECK DRI FIT (NUMBERED") UNIFORMS FOR ORDER# 92801 CRESTWOOD ALL STARS	1,000.00
AQUA PURE ENTERPRISES, INC.	0158605-IN	POOL CHEMICALS/SUPPLIES FOR THE CRWC	1,581.13
AUBURN SUPPLY CO.	S501285	GAS/PLUMBING ORDER BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	116.70
BANKCARD PROCESSING CENTER	6/17/2026_GEN	6/17/2026CLOSING DATE STATEMENT TRANSACTIONS_GEN FUND	147.17
CAN LIGHT CAN LIGHTS INC.	1166	PROGRESS PAYMENT FOR FLOOR PREP. (TILE)/ELECTRICAL (ASSISTED) WORK FOR 911 DISPATCH CENTER @14025 KOS	3,550.00
CASSIDY EXCAVATING & SITEWORK, CORP	7176-REVISED	NOV.-DEC. 2025 & JAN. 2026 EXCAVATING WORK FOR PROJECT AT OZINGA FIELD	97,000.00
CASTILLO, KRISTEN	6/23/2026 CRWC	June 2026 Contract Labor Invoice for 70% of $342.86 Grand Total for Zumba Classes	240.00
CHICAGO SOUTHLAND CONVENTION	MAY 2026	HOTEL MOTEL ACCOMMODATIONS TAX 95% OF 1% TO CSCVB	2,415.57
CINTAS CORP	4273061902	6/18/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COMCAST	0015763 6/14/26	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @THE PD, SERVICES FROM: 6/19/2026-7/18/2026	10.49

VOUCHER LISTING FOR 6/25/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
COMCAST	0129390 6/15/26	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 6/22/2026-7/21/2026	431.28
COMCAST	0139704 6/5/26	CABLE TV SERVICES @BIELA FROM: 6/12/2026-7/11/2026	242.67
COMCAST	0168174 6/10/26	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 6/14/2026-7/13/2026	181.60
COMCAST	0168224 6/10/26	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 6/14/2026-7/13/2026	181.60
COMCAST	275208288	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 6/14/2026	3,337.04
COMED	9282812222.6/9/26	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 5/1/26 - 6/2/2026	1,189.72
CONSERV FS, INC.	5/31/2026 STATEMENT	5/31/2026 STATEMENT: CREDIT FOR DUPLICATE PAYMENTS FOR INV#'S 66069225 & 66069337	(381.14)
CONSERV FS, INC.	66069891	180 QTY ATHLETIC WHITE-SEYMOUR#20-644 PAINTS ORDERED FOR SPORT FIELDS	990.00
CURALINC, LLC.	101840	SUPPORTLINC E.A.P 2ND QTR 2026 (APRIL, MAY, JUNE)	1,293.60
DIAMOND PRO SPORTS, INC.	3222	EZ GEAR 2.0 BLACK CATCHERS KITS & EVO XVT 2.0 BLACK MATTE HELMETS ORDER BY THE CRWC	1,447.00
DOYLE, THOMAS	6/23/2026 CRWC	June 2026 Contract Labor Invoice for 4 Water Fitness Classes	112.00
EFFICIO INC.	INV.-000484	FINAL WORK/MATERIALS INVOICE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,451.14
ESPARZA, DIANA	6/23/2026 CRWC	June 2026 Contract Labor Invoice for 24 Water & 35 Group Fitness Classes	1,652.00
ESPARZA, DIANA	6/24/2026 BIELA	12 CHAIR FITNESS CLASSES AT THE BIELA FOR JUNE 2026	312.00
FLYNN, AMBER	2026 UNIFORM A.F	2026 ANNUAL PD UNIFORM ALLOWANCE (REDUCED) FOR FOP OFFICER: FLYNN, AMBER	130.62
G & L AUTOMOTIVE II, LLC.	10962 REPAIR ORDER	6/17/2026 SERVICE REPAIR ORDER# 10962, FOR PD VEHICLE UNIT# 602	1,641.80
GARCES, JESSICA L.	6/23/2026 CRWC	June 2026 Contract Labor Invoice for 70% of $271.43 Grand Total for Yoga Classes	190.00
GEM ELECTRIC SUPPLY, INC.	903184	EXTERIOR LIGHTS ORDERED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,516.98
GORDON FOOD SERVICE, INC.	768224729	3 QTY POPCORN BUTTERS PURCHASED ON 6/17/2026 BY THE CRWC	32.97
GORDON FOOD SERVICE, INC.	768224743	6/18/2026 GROCERY/FOOD PURCHASES FOR LUNCHES AT THE BIELA	256.79

VOUCHER LISTING FOR 6/25/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
GORDON FOOD SERVICE, INC.	768224781	6/19/2026 CONCESSION STAND PURCHASES FOR THE CRWC	168.11
GORDON FOOD SERVICE, INC.	768224832	6/22/2026 CONCESSION STAND PURCHASES FOR THE CRWC	397.93
GORDON FOOD SERVICE, INC.	768224840	6/23/2026 CONCESSION STAND PURCHASES BY THE CRWC	239.30
GRAFFEO, ROBERT	4962706548	CELL PHONE REIMBURSEMENT, BILLING PERIOD: 5/17/2026-6/16/2026	55.00
GRANITE SOLUTION 1 INC.	6/22/2026 CRWC	REPLACEMENT/INSTALLATION OF GRANITE COUNTER TOPS IN THE MAIN GYM AT THE CRWC	2,275.00
GREAT LAKES COCA-COLA DISTRIBUTION	52948396009	6/18/2026 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	916.63
GREAT LAKES COCA-COLA DISTRIBUTION	52948396012	6/18/2026 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	806.65
JANA, JACQUELINE	6/23/2026 CRWC	June 2026 Contract Labor Invoice for 70% of $2,367.47 Grand Total for Massage Services	1,657.23
JOHNSTONE SUPPLY	2246020	6/16/2026 CREDIT RETURN FROM ORIGINAL INVOICE # 2245917	(1.20)
KERR, CHRISTINE	6/23/2026 CRWC	June 2026 Contract Labor Invoice for 10 Water Fitness Classes	280.00
LAWSON PRODUCTS, INC.	9313566727	REGENCY JOBBER 3/16" LH DRILL BIT ORDERED FOR THE PW DEPT. SHOP	9.81
LINDE GAS & EQUIPMENT INC.	57440678	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	54.77
M. COOPER WINSUPPLY CO.	264774 01	GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	400.20
M. COOPER WINSUPPLY CO.	264775 01	GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	737.90
M. COOPER WINSUPPLY CO.	265228 01	PARTS/SUPPLIES ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	514.51
MARSH & MCLENNAN AGENCY, LLC	132981	RENEWAL OF POLLUTION LIABILITY INSURANCE POLICY, EFFECTIVE PERIOD: 7/9/2026-7/9/2027	39,382.00
MENARDS-CRESTWOOD	91603	"E-10 HALF LITE STEEL DOO" PURCHASE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	329.00
MENARDS-CRESTWOOD	91612	2 QTY "WH 20A 3-WAY COM TOGGLES" FOR OZINGA FIELD	11.56
MENARDS-CRESTWOOD	91798	GAS/PLUMBING PURCHASES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	267.19

VOUCHER LISTING FOR 6/25/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	91817	CLEANING PRODUCTS/SUPPLIES PURCHASED BY J. BINNENDYK FOR THE FIRE DEPT.	212.31
MENARDS-CRESTWOOD	91894	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	595.27
MENARDS-CRESTWOOD	91921	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	13.76
MENARDS-CRESTWOOD	91967	18 QTY "3/8 (11/32CAT) 4X8 RTD SHTG" PARTS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	359.82
MENARDS-CRESTWOOD	92056	SAFETY GLASSES & EARPLUGS PPE FOR PW EMPLOYEES	28.84
MENARDS-CRESTWOOD	92071	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	462.94
MENARDS-CRESTWOOD	92076	GAS/PLUMBING PURCHASES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	528.39
MENARDS-CRESTWOOD	92115	3 QTY "3/4 PRESS CPLG 10PK" PARTS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	83.97
MENARDS-CRESTWOOD	92153	4 QTY PARAMOUNT EXTERIOR PAINTS FOR WALKER PARK	145.32
MENARDS-CRESTWOOD	92181	VARIOUS PURCHASES BY B. GRAFFEO FOR THE PW DEPT. SHOP	57.92
MENARDS-CRESTWOOD	92289	2 QTY "GS ALLERGY CTRZN 10MG" PURCHASED BY R. BAHORICH FOR PARKS/PW	13.98
MENARDS-CRESTWOOD	92303	QTY "2X2" FLEX COUPLING" PARTS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	8.98
MENARDS-CRESTWOOD	92363	CASTLEBROOK SHINGLES & ROOFING NAILS FOR CW CIVIC CENTER	52.97
MIDAS AUTO SERVICE EXPERTS	1180389	REPLACE ALTENATOR AND BELT #601	1,166.47
MIDAS AUTO SERVICE EXPERTS	1180402	REPLACE AC COMPRESSOR #601	1,135.99
MIDAS AUTO SERVICE EXPERTS	1180417	REPAIR BRAKES CALIPER BOLT #611	59.28
NICOR GAS	64772448680 6/17/26	GAS SERVICE FOR WALKER PARK @13900 LARAMIE AVE., FROM: 5/18/26-6/17/26	68.55
NUCOMFORT SUPPLY, INC	S109055560.002	HVAC PARTS/SUPPLIES ORDER FOR 2ND FLOOR FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,624.10
NUCOMFORT SUPPLY, INC	S109059993.003	6/17/2026 PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,055.03
NUCOMFORT SUPPLY, INC	S109078267.001	PARTS/SUPPLIES ORDER FOR THE 1ST FLOOR AT 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,582.76
OMFM, LTD.	1313	PROFESSIONAL LEGAL SERVICES THRU MAY 2026-STATEMENT# 1313	1,500.00
OMFM, LTD.	62018	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM MAY 2026	1,500.00
PITNEY BOWES GLOBAL FINANCIAL	3107957454	LEASE CONTRACT INVOICE, BILLING PERIOD: 5/11/2026-8/10/2026	148.29
RAE PRODUCTS & CHEMICALS CORP.	205281.2	REPAIR & PARTS ORDERED FOR PW'S LINELAZER 5900 (PAYMENT REISSUE FOR 4/23 CHECK# 87773)	1,756.51

VOUCHER LISTING FOR 6/25/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
SECRETARY OF STATE	VIN 2745	TITLE AND PLATE TRANSFER FOR 2020 CHEVROLET TAHOE 1GNSKDEC2LR242745	173.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5705	0300.231: FULLER TRIANGLE, INC. CO-TENANT AGREEMENT	1,674.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5706	0300.230: FUEL STATION AGREEMENT	1,255.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	5707	0300.227: ABS & TAYLOR CO-TENANCY MATTERS	2,495.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5709	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	127.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	5710	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	8,700.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5711	0300.029: CRESTWOOD PROSECUTIONS	4,122.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	5712	0300.001: GENERAL MUNICIPAL MATTERS	1,361.50
SPESIA & TAYLOR	825426	LEGAL SERVICES STATEMENT FOR MAY 2026	7,150.00
SULO, CATHERINE	6/23/2026 CRWC	June 2026 Contract Labor Invoice for 12 Water Fitness Classes	336.00
TABET DIVITO & ROTHSTEIN LLC	28696	MATTER 2066 ROSIE JONES ETC V VOC DATED 6/17/26	753.94
TEAMVIEWER GMBH	22024906	TEAMVIEWER LICENSE SUBSCRIPTION 3YR RENEWAL FOR THE PERIOD 6/18/2026-6/17/2029	4,850.00
ULINE	209461160	DRY ERASE BOARD FOR DETECTIVE DIVISION	244.30
VANDERHYDEN, SUZANNE	6/23/2026 CRWC	June 2026 Contract Labor Invoice for 2 Water Fitness Classes	56.00

93 **GEN TOTAL: 235,448.62**

BANK: MFT

Vendor Name	Invoice #	Description	Amount
FARNSWORTH GROUP, INC.	270060	PROJECT 0170602.00: CW 135TH-MIDDLE SECTION RDWY IMPROVEMENTS-LARAMIE TO CICERO AVE., JOB P-91-150-16	10,728.78

1 **MFT TOTAL: 10,728.78**

VOUCHER LISTING FOR 6/25/2026

BANK: PLDG

Vendor Name	Invoice #	Description	Amount
SOSIN, ARNOLD & SCHOENBECK, LTD.	5708	0300.218: TIF & REDEVELOPMENT MATTERS: PULASKI RD/143RD ST. PROJECT AREA (PLDG)	1,684.50

1 **PLDG TOTAL: 1,684.50**

BANK: WS

Vendor Name	Invoice #	Description	Amount
BANKCARD PROCESSING CENTER	6/17/2026_WS	6/17/2026 CLOSING DATE STATEMENT TRANSACTIONS_WS FUND	900.00
ILLINOIS EPA	FY-2027	FY-2027 BILLING (STORMWATER (MS4) / ANNUAL NPDES FEE FOR SERVICE PERIOD: 7/1/2026-6/30/2027	1,000.00
METROPOLITAN INDUSTRIES INC.	INV085582	MONTHLY METROCLOUD DATA SERVICE FEES	130.00

3 **WS TOTAL: 2,030.00**

GRAND TOTAL: 260,816.90

TOTAL NUMBER OF VOUCHERS LISTED: 99