

7/10/2025 VOUCHER LISTING

BANK: 83TIF

Invoice #	Vendor Name	Description	Amount
58206	PALOS ELECTRIC COMPANY INC.	ELECTRICAL LABOR INVOICE FOR INSTALLING NEW ELECTRIC FEEDS TO RT. 83 SIGNS	7,340.00

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83TIF TOTAL: 7,340.00

BANK: GEN

Invoice #	Vendor Name	Description	Amount
1890	ADMIN. CONSULTING SPECIALISTS, LLC	GRANT WRITING/ADMIN. SERVICES ANNUAL CONTRACT FOR PD & FIRE INVOICE (2 OF 12)	1,250.00
72030	AFC INTERNATIONAL INC	GAS & CO DETECTOR/ METER	673.90
15-13239-12564	ALEXANDER, DAVID	TUNING FORKS FOR PATROL RADARS / ONLINE PURCHASE	32.08
061625	ALL DAY COMFORT	26 QTY T-BALL SPONSOR & COACH 5X7" TEAM PHOTOS	130.00
72870	ALSIP LAWNMOWER REPAIR, INC.	30 FT ROPE PURCHASED BY PARKS/PW DEPT.	30.00
73005	ALSIP LAWNMOWER REPAIR, INC.	5LB BLACK DIAMOND LINE PURCHASED BY PARKS/PW DEPT.	103.00
1081696	APPAREL REDEFINED	RED BADGER B-CORE T-SHIRTS "CRUSH CHARLEYS ANGEL" ORDER# 75858	1,197.00
02082096	ASLAN SECURITY LOCKSMITHING	LOCK/KEYPAD REPLACEMENT FOR THE PD'S CSS SAFE IN EVIDENCE ROOM	379.08
NA0222	ATLAS FIRST ACCESS, LLC	PAYMENT REISSUED FOR 12/19/24 INTRNL ATLAS TOYOTA INV.# NA0163(PAYMENT 2) FOR ACCIDENTLY REFUND	3,450.00
02985959353	AUTOZONE, INC.	DURALAST PLATINUM BATTERY PURCHASED FOR PD VEHICLE UNIT# 604	205.99
02985959123	AUTOZONE, INC.	DURALAST PLATINUM BATTERY PURCHASED FOR EMA VEHICLE UNIT# 212	199.99
02985959088	AUTOZONE, INC.	DURALAST THERMOSTAT PURCHASED FOR PD VEHICLE UNIT# 613	21.99
02985959203	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985959123	(5.00)
02985964325	AUTOZONE, INC.	8 QTY BLACK RAPTOR TRUCK BEDLINERS PURCHASED FOR THE PW DEPT. SHOP	127.92
02985965667	AUTOZONE, INC.	ACDELCO BRAKE LIGHT SWITCH FOR EMA VEHICLE# 213	27.80
02985965668	AUTOZONE, INC.	6 QTY WINDSHIELD WASHER FLUIDS PURCHASED FOR THE PW DEPT. SHOP	16.74
02985966480	AUTOZONE, INC.	2 QTY DURALAST PLATINUM BATTERIES PURCHASED FOR PW TRUCK# 4	399.98
02985966551	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985966480	(10.00)
JUNE, 2025	AVALON PETROLEUM COMPANY	FUEL USAGE FOR PW, PD, FD & DAR	12,282.21

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Invoice #	Vendor Name	Description	Amount
PS3021298-1	BURRIS EQUIPMENT CO.	3 QTY BOSS(SPLINE,2) PARTS ORDERED FOR PARKS/PW'S KUBOTA TRACTOR	78.18
PS3021298-2	BURRIS EQUIPMENT CO.	THB-450 TRITON LED HEAD-BAND LAMP ORDERED BY PW	43.12
SW3008064-1	BURRIS EQUIPMENT CO.	UTILITY EQUIPMENT SERVICE INVOICE FOR PARKS/PW'S KUBOTA TRACTOR	5,147.25
111-1664166-7945808	CHASE BANK	FOGATTI RV ROOFTOP A/C UNIT PURCHASED FOR PW'S LASER TRAILER	1,099.99
113-8044369-3115444	CHASE BANK	CPHCPH PORTABLE A/C UNIT PURCHASED FOR THE PW DEPT.	461.99
9629	CHICAGOLAND DIESEL	2302 A/C REPAIR & OIL CHANGE	3,607.51
4235769366	CINTAS CORP	7/2/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
5801335000.6/28/25	COMED	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 5/22/25 - 6/23/2025	3,586.97
7818601111.7/2/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 6/3/25 - 7/2/2025	350.20
8980701111.7/2/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 6/3/25 - 7/2/2025	118.19
5094	COMFORT HEATING & AIR	6/16-6/28/2025 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR THE CRWC	2,314.00
5132	COMFORT HEATING & AIR	6/28/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR THE OLD CIVIC CENTER @14025 KOSTNER AVE	694.00
5131	COMFORT HEATING & AIR	6/28/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR VILLAGE HALL	297.00
5121	COMFORT HEATING & AIR	6/16-6/27/2025 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR OZINGA FIELD	2,629.00
2504024	COMPASSION FUNERAL SERVICE, INC.	REMOVAL OF DECEASED / JAGDISHBHAI PATEL	320.00
100318	CROSSMARK PRINTING INC.	HOMETOWN HERO BANNER FOR RESIDENT-DANIEL T. LANDGRAF	70.00
DT 2025-06-028	DACRA ADJUDICATION SYSTEM	06/2025 DACRA SERVICE FEE CHARGES	3,000.00
678381 CRWC	DARIN CONNERS	RESIDENT SPORT REGISTRATION FEE REFUNDS FOR SPRING BASEBALL-1011-2 (MUSTANG) & 1011-3 (BRONCO)	450.00
731214 CRWC	DOMINIQUE MCKENZIE	CRWC ACTIVITY REFUND FOR 14002-A (WEEK 1 (6/16-6/19) SUMMER CAMP	170.00
6/28/2025	DOYLE, THOMAS	June 2025 Contract Labor Invoice for 5 Water Fitness Classes	140.00
93945	DYNAMIC BUSINESS TECHNOLOGY	COPIER SERVICE CALL FOR INVESTIGATIONS	225.00

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Invoice #	Vendor Name	Description	Amount
32461-3	EAGLE UNIFORM CO., INC.	BRADLEY BRUNO BELT	33.00
32992-3	EAGLE UNIFORM CO., INC.	UNIFORM / D. ALEXANDER	35.00
112035 RECEIPT	ELLEN M. LYNCH	REFUND FOR 7/10/2025 BIELA TRIP TO LAKE GENEVA LUNCHEON CRUISE	115.00
6/27/2025	ESPARZA, DIANA	12 CHAIR FITNESS CLASSES @THE BIELA FOR JUNE 2025	312.00
6/28/2025	ESPARZA, DIANA	June 2025 Contract Labor Invoice for 25 Water & 30 Group Fitness Classes	1,540.00
WF736870	FERGUSON ENTERPRISES LLC #1550	KITCHEN/FACILITY SUPPLIES ORDER FOR THE BIELA	407.38
WF736870-1	FERGUSON ENTERPRISES LLC #1550	KITCHEN/FACILITY SUPPLIES ORDER FOR THE BIELA	301.22
0263248-1	FERGUSON ENTERPRISES LLC #1550	5 BOXES OF WHITE FLANNEL RAGS ORDERED BY M. GALINDO FOR THE CRWC	324.45
WF737151	FERGUSON ENTERPRISES LLC #1550	PAPER TOWELS, CLEANER & TP ORDERED FOR VILLAGE HALL	300.92
WF736870-2	FERGUSON ENTERPRISES LLC #1550	7/3/2025 PAPER TOWELS & BLACK GARBAGE BAGS ORDERED FOR THE BIELA	113.40
0312850	FERGUSON ENTERPRISES LLC #1550	7/2/2025 FACILITY SUPPLIES ORDER FOR VILLAGE HALL	299.29
10020	FIRST ALERT DATA SOLUTIONS	IMAGETREND CONSULTING AND FORM UPDATES JUNE	750.00
768217048	GORDON FOOD SERVICE, INC.	7/7/2025 GROCERY/LUNCH PURCHASES FOR THE BIELA	173.08
768217080	GORDON FOOD SERVICE, INC.	7/8/2025 GRANOLA BARS, CHIPS & SNACKS PURCHASED BY THE CRWC	120.08
4816104012	GRAFFEO, ROBERT	CELL PHONE REIMBURSEMENT, BILLING PERIOD: 5/17-6/16/2025	55.00
14653	HI-WAY TRACTOR & EQUIPMENT	VARIOUS FASTENERS & OTHER PARTS/SUPPLIES PURCHASED BY PW	840.00
6/28/2025	JANA, JACQUELINE	June 2025 Contract Labor Invoice for 70% of \$1,838.59 Grand Total for Massage Services	1,287.01
3129386	JOHNSTONE SUPPLY	6/17/2025 PARTS ORDER FOR OZINGA FIELD	375.67

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Invoice #	Vendor Name	Description	Amount
6/28/2025	KERR, CHRISTINE	June 2025 Contract Labor Invoice for 14 Water Fitness Classes	392.00
732871 CRWC	LANISHA FOSTER	CRWC ACTIVITY CANCELLATION REFUND FOR 1012-B (CRESTWOOD SPRING T-BALL)	85.00
9312581080	LAWSON PRODUCTS, INC.	6/20/2025 PARTS ORDER# 10910180 FOR THE PW DEPT.	399.50
9312607242	LAWSON PRODUCTS, INC.	7/1/2025 PART ORDERED BY PW	161.00
9312611528	LAWSON PRODUCTS, INC.	7/2/2025 PARTS ORDER FOR "MTRC GR FTG" FOR PW	65.21
3753744	MALLORY SAFETY & SUPPLY, LLC	PATROL SQUAD SUPPLIES	183.84
P38307	MCCANN INDUSTRIES, INC.	GLOVES & CONCRETE BLADE ORDERED FOR THE PW DEPT. SHOP	81.70
FOCS449113	MCCARTHY FORD, INC.	OIL CHANGE & MAINT ON 2310	92.31
6259	MEDICAL REIMBURSEMENT SERVICES	MRS BILLING FOR MAY	100.38
68265	MENARDS-CRESTWOOD	WHIRLPOOL FILTER#4 PURCHASED FOR THE PD	53.99
68284	MENARDS-CRESTWOOD	LITHIUM GREASE & WD-40 GEL PURCHASED FOR PW TRUCK# 9	16.98
68288	MENARDS-CRESTWOOD	SOFTSOAP HANDSOAP AND BASE SHOES PURCHASED FOR THE PD	18.34
68332	MENARDS-CRESTWOOD	PARTS/SUPPLIES/TOOLS PURCHASED FOR THE COMPUTER NEST	532.96
68430	MENARDS-CRESTWOOD	PAINT & PAINT ROLLERS PURCHASED FOR THE NEW PD BLDG REMODAL	49.86
68441	MENARDS-CRESTWOOD	SEALBEST CONCRETE SEALER & BLUE BLEND MOP HEAD PURCHASED FOR THE CIVIC CENTER	98.94
68445	MENARDS-CRESTWOOD	PRIMED MDF BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	28.20
68456	MENARDS-CRESTWOOD	CLEANING PRODUCTS & SUPPLIES PURCHASED BY T. OGANOVICH FOR CLEANING	100.94
68462	MENARDS-CRESTWOOD	DRYWALL SCREWS & BOARDS PURCHASED FOR THE BIELA	47.94
68467	MENARDS-CRESTWOOD	REMODAL SUPPLIES/MATERIALS PURCHASED FOR THE NEW CIVIC CENTER	119.68
68536	MENARDS-CRESTWOOD	PRIMED MDF BOARD PURCHASED FOR THE NEW PD BLDG REMODAL	5.39
68543	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 68123	(32.75)
68545	MENARDS-CRESTWOOD	CLEANING PRODUCTS PURCHASED BY J. BINNEDYK FOR THE FD	146.29
68609	MENARDS-CRESTWOOD	VINYL WALLBASE PURCHASED FOR THE NEW CIVIC CENTER	67.20

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Invoice #	Vendor Name	Description	Amount
68611	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 68462	(15.98)
68714	MENARDS-CRESTWOOD	1/4" & 3/8" GROMMETS PURCHASED FOR THE PD	2.98
68718	MENARDS-CRESTWOOD	TV WALL MOUNT & HERBICIDES PURCHASED BY B. GRAFFEO FOR THE PD	279.55
68732	MENARDS-CRESTWOOD	6PC 10-24 NYLON LOCK NUTS PURCHASED BY PW	1.75
68955	MENARDS-CRESTWOOD	DISHWASHER & FLOOR SQUEEGEE PURCHASED BY J. BINNEDYK FOR THE FD	847.96
68956	MENARDS-CRESTWOOD	9 QTY KRAFT FIBER INSULATION ROLLS PURCHASED FOR THE NEW PD BLDG REMODAL	296.73
68962	MENARDS-CRESTWOOD	DW ADAPTER PURCHASED BY J. BINNEDYK FOR THE FD	4.47
68972	MENARDS-CRESTWOOD	SUPPLIES/MATERIALS PURCHASED FOR OZINGA FIELD	26.85
69014	MENARDS-CRESTWOOD	HI-VIZ WORK SHIRTS PURCHASED BY THE PW DEPT.	27.95
69036	MENARDS-CRESTWOOD	REMODAL SUPPLIES PURCHASED FOR THE NEW PD BLDG	167.16
69045	MENARDS-CRESTWOOD	MATERIALS/SUPPLIES PURCHASED FOR DUGOUT REPAIRS @WALKER PARK	1,791.34
69047	MENARDS-CRESTWOOD	PARTS/SUPPLIES PURCHASED FOR THE PW DEPT. SHOP	241.71
69123	MENARDS-CRESTWOOD	7 QTY LIGHTWEIGHT DRYWALLS BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	83.86
69140	MENARDS-CRESTWOOD	5 QTY GLACIER MIST SPRING WATERS PURCHASED BY M. TAYLOR FOR THE FD	14.55
69202	MENARDS-CRESTWOOD	VARIOUS PLUMBING PARTS/MATERIALS/SUPPLIES PURCHASED BY R. KNEZ IN PW	374.07
69228	MENARDS-CRESTWOOD	7 QTY LIGHTWEIGHT DRYWALLS BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	121.31
69255	MENARDS-CRESTWOOD	12G HANGER WIRE PURCHASED FOR THE PW DEPT. SHOP	9.49
69246	MENARDS-CRESTWOOD	KS SWEEPING COMPOUND PURCHASED FOR "TOMS" BY J. KNEZ PW	19.99
69213	MENARDS-CRESTWOOD	2 QTY HOSE WANDS PURCHASED FOR THE BIELA	21.98
68867	MENARDS-CRESTWOOD	HVAC SUPPLIES PURCHASED BY C. JASINSKI FOR THE CRWC	99.50
IN2290602	MES SERVICE COMPANY LLC	THERMAL IMAGER	783.33
69452 CWLORD	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWLORD INV# 69452 FROM JUNE 2025	531.10
69454 CWMUNI	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWMUNI INV# 69454 FROM JUNE 2025	46.38
69455 CWPARK	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWPARK INV# 69455 FROM JUNE 2025	104.17
75242635417 6/25/25	NICOR GAS	GAS SERVICE @4608 W. 137TH ST., STE C, FROM: 5/27/25-6/25/25	78.00

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Invoice #	Vendor Name	Description	Amount
HS54928221	NRG BUSINESS MARKETING	GAS SERVICE FOR CRWC @5331 135TH ST: 6/1/25-6/30/25	383.62
S105261730.001	NUCOMFORT SUPPLY, INC	6/28/2025 HVAC PARTS ORDER BY C. JASINSKI FOR THE BIELA CENTER	863.01
S105261725.001	NUCOMFORT SUPPLY, INC	6/28/2025 HVAC PARTS ORDER BY C. JASINSKI FOR OZINGA FIELD	1,395.00
S105282831.001	NUCOMFORT SUPPLY, INC	7/7/2025 HVAC PARTS ORDER BY C. JASINSKI FOR THE FD	68.30
2025 WINTER/SPRING	OAK LAWN PARK DISTRICT	2025 WINTER/SPRING OAK LAWN PARK DISTRICT SPECIAL RECREATION CO-OP PARTICIPANT FEES	1,070.75
3 INVS 6/26 & 7/3	ODP BUSINESS SOLUTIONS, LLC	429420485001,428855965001, 428855098001 - OFFICE SUPPLIES POLICE DEPT.	296.37
471	OMFM, LTD.	PROFESSIONAL LEGAL SERVICES THRU MAY 2025: STATEMENT# 471	1,703.75
563711	PAHCSII/NORTHWESTERN MED OCC HEALTH	MEDICAL/PHYSICAL EXAMS FOR FD & 2 PD EMPLOYEES	296.00
41359	PBO	PALOS BASEBALL ORGANIZATION JULY 2025 TOURNAMENT INVOICE FOR 8U & 10U BASEBALL	1,050.00
7/10/2025	PITNEY BOWES RESERVE ACCOUNT	DEPOSIT COUPON FOR RESERVE A/C# 14314082	2,000.00
297354	PORTABLE JOHN, INC.	6/24-7/21/2025 RENTAL/SERVICE CHARGES FOR 2 UNITS @WALKER PARK: 139TH/LONG	327.04
297353	PORTABLE JOHN, INC.	6/24-7/21/2025 RENTAL/SERVICE CHARGES FOR 1UNIT @PLAYFIELD PARK: 127TH/ PLAYFIELD	163.52
105673	PUBLIC SAFETY DIRECT, INC.	REPLACE FRONT AXON CAMERA / 610	65.00
0721-0085173425	REPUBLIC SERVICES #721	GARBAGE SERVICE FOR THE VILLAGE OF CRESTWOOD 6/1/25 THRU 6/30/25	88,071.05
0721-008515125	REPUBLIC SERVICES #721	REPUBLIC SERVICES FUEL SUR CHARGE FOR JUNE, 2025	1,028.00
112367 RECEIPT	RUSH TUSHKOWSKI	REFUND FOR 7/10/2025 BIELA TRIP TO LAKE GENEVA LUNCHEON CRUISE	115.00
2025 SISK	S.S.A.C.O.P.	2025 MEMBERSHIP RENEWAL DUES FOR KEVIN SISK	75.00
2025 WYMAN	S.S.A.C.O.P.	2025 MEMBERSHIP RENEWAL DUES FOR RICHARD WYMAN	75.00

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Invoice #	Vendor Name	Description	Amount
4818616098	SEARS BENEVENTI, MICHELLE	CELLPHONE USAGE REIMBURSEMENT: 5/23/2025-6/22/2025	79.00
06262504	SOUTHWEST MESSENGER PRESS, INC.	6/26/2025 SPECIAL USE PERMIT: A-TO-Z CARS HUB LLC	349.16
06262505	SOUTHWEST MESSENGER PRESS, INC.	6/26/2025 SPECIAL USE PERMIT: 294 TRUCK REPAIR LLC	324.80
06262503	SOUTHWEST MESSENGER PRESS, INC.	6/12, 6/19 & 6/26/2025 PUBLIC HEARING: SUB-LEASE 4822 CAL SAG RD. (NOTICE RAN FOR 3 WEEKS)	1,266.72
07032502	SOUTHWEST MESSENGER PRESS, INC.	7/3/2025 LEGAL NOTICE-SPECIAL USE PERMIT: STELLE CORPORATION	341.04
07032509	SOUTHWEST MESSENGER PRESS, INC.	7/3/2025 DISPLAY AD: 4TH OF JULY	300.00
824126	SPESIA & TAYLOR	BOARD OF FIRE & POLICE COMMISSION MATTERS FROM: 5/21-5/23/2025	275.00
824125	SPESIA & TAYLOR	LEGAL SERVICE INVOICE FOR MAY 2025	6,950.00
4278	STARLIGHT EXPRESS COACHES, INC.	6/26/2025 BUS TRANSPORTATION FOR BIELA TRIP#4278 TO DRURY LANE THEATRE	1,034.00
6/28/2025	SULO, CATHERINE	June 2025 Contract Labor Invoice for 10 Water Fitness Classes	280.00
170932792-0001	SUNBELT RENTALS, INC.	6/30-7/1/2025 ELECTRIC FLOOR SCRAPER RENTAL FOR USE AT OZINGA FIELD'S TRAINING ROOM	117.30
INV116076B	TARGETSOLUTIONS LEARNING LLC	VECTOR SCHEDULING PAYMENT 2 OF 3	2,719.03
INV116077	TARGETSOLUTIONS LEARNING LLC	VECTOR CHECK IT	2,526.41
166489	TASCA FORD	4/16, 4/25 & 4/26/2024 SERVICE/REPAIR VISITS FOR PD VEHICLE UNIT# 606	3,587.82
852155915	THOMSON REUTERS-WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	184.27
167422	TM TIRE CO., INC.	TIRE INSTALLED FOR PARKS/PW'S ZERO TURN LAWN MOWER	27.50
127218	TOPWEB, LLC	PRESS, MAILROOM & DELIVERY CHARGES FOR JULY 2025 CRESTWOOD ADVISER	1,982.00
1011280	TRI-ELECTRONICS, INC.	REPLACEMENT OF BROKEN SPEAKER AT OZINGA STADIUM	700.00
6/28/2025	VANDERHYDEN, SUZANNE	June 2025 Contract Labor Invoice for 19 Water Fitness Classes	532.00

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Invoice #	Vendor Name	Description	Amount
6117067883	VERIZON WIRELESS	VILLAGE CELL PHONE & DEVICE SERVICE CHARGES, FOR THE BILLING PERIOD: 5/27/2025-6/26/2025	2,880.72
344430	WONDER WORKS AMERICA, INC.	2 QTY WONDER GLOVES (SIZE L) ORDER + SHIPPING	390.00
145			GEN TOTAL: 187,455.23

BANK: IEPA

Invoice #	Vendor Name	Description	Amount
255072	FARNSWORTH GROUP, INC.	PROJECT 024MUN0221.00: CRESTWOOD MISCELLANEOUS ENGINEERING SERVICES 2024	31,053.00
1			IEPA TOTAL: 31,053.00

BANK: MFT

Invoice #	Vendor Name	Description	Amount
260480	FARNSWORTH GROUP, INC.	PROJECT 0230037.00: CRESTWOOD - RIVERCREST DRIVE AT CICERO AVENUE	9,252.67
261723	FARNSWORTH GROUP, INC.	PROJECT 02500587.001: CRESTWOOD RIVER CROSSING DEVELOPMENTS	7,521.70
2			MFT TOTAL: 16,774.37

BANK: WS

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JUNE, 25 WATER	AVALON PETROLEUM COMPANY	FUEL USAGE FOR WATER DEPT. JUNE, 2025	577.80
103518	B ALLAN GRAPHICS	PRINTING OF CONSUMER CONFIDENCE REPORTS (CCR) FOR 2024	1,460.00
80201512	BADGER METER, INC.	BEACON/ORION CELL. NETWORK SERVICES FOR JUNE 2025 (7/3/25 REPLACEMENT INVOICE FOR 6/28 INV# 80198571)	1,302.20
1111	CAN LIGHT CAN LIGHTS INC.	3/4" COPPER SUPPLY LINE INSTALL AT HI 5 BUSINESS @13350 S. CICERO AVE.	700.00
6629910100.7/1/25	COMED	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 6/2/25 - 7/1/2025	103.71

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5120	COMFORT HEATING & AIR	6/20/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR THE WS PUMPHOUSE	125.00
251880057293876	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 6/2/25-7/1/25	2,230.23
FY-2026	ILLINOIS EPA	FY-2026 BILLING (STORMWATER (MS4) / ANNUAL NPDES FEE FOR SERVICE PERIOD: 7/1/2025-6/30/2026	1,000.00
P38111	MCCANN INDUSTRIES, INC.	36 BLUE & 12 GREEN MARKING SPRAYS ORDERED BY THE WS DEPT.	461.64
HS54928222	NRG BUSINESS MARKETING	GAS SERVICE FOR PLAYFIELD WELLHOUSE @12752 W. PLAYFIELD DR: 6/1/25-6/30/25	0.42
HS54928223	NRG BUSINESS MARKETING	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 6/1/25-6/30/25	0.42
JUNE, 2025	VILLAGE OF ALSIP	WATER PURCHASED FROM ALSIP FOR JUNE, 2025	246,894.30

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WS TOTAL: 254,855.72

GRAND TOTAL: 497,478.32

TOTAL NUMBER OF VOUCHERS LISTED: 161

VOUCHER LISTINGS FOR 7/17/2025

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223076	AIR ONE EQUIPMENT, INC.	BUNKER GEAR / PAYMENT 2 OF 3	19,758.00
809092-052325-3098	ALBERTSONS SAFEWAY	BIELA LUNCH/PROGRAM GROCERY PURCHASES FROM JEWEL OSCO	58.81
73335	ALSIP LAWNMOWER REPAIR, INC.	PURCHASES BY R. BAHORICH FOR PARKS/PW	196.00
1081625	APPAREL REDEFINED	80 QTY TRUCKER HATS ORDER# 75490 PO# "BOMBERS616"	798.00
1081619	APPAREL REDEFINED	40 QTY TRUCKER HATS W/ "CRESTWOOD "C" EMBROIDERY ORDER# 75482 PO# "ROCCO MOSSUTO"	630.00
650258	APPLE CHEVY OF TINLEY PARK, IL	REPLACE DATA CABLES TO PCM / BATTERY CABLES # 593	2,519.53
85020 REF#	AQUA PURE ENTERPRISES, INC.	7/9/25 STATEMENT VENDOR CREDIT PAYMENT REF# 85020 FROM ORIGINAL INV# 0153309-IN	(577.39)
26102	ARTISTIC ENGRAVING	BADGE #58	156.32
YK071126A	ATLAS FIRE & SAFETY, INC.	FIRE EXTINGUISHERS / WALKER PLAYFIELD AND CAESAR PARK	424.85
02985973547	AUTOZONE, INC.	DURALAST 20 TON BOTTLE JACK PURCHASED FOR THE PW DEPT. SHOP	84.14
041015 & 008955	AVALON PETROLEUM COMPANY	2 FUEL INVOICES MISSED IN APRIL, 2025	4,901.04
CDL REIMB 6-25	BAHORICH, RICHARD	RENEWAL OF CDL LICENSE FOR RICHARD BAHORICH	61.35
#3371	BEGGARS PIZZA	7/14/25 DEFERRED PIZZA DELIVERY RECEIPT#3371 FOR CRWC'S 7/19 2025YE CRESTWOOD CRUSH BASEBALL PICNIC	426.80
#3372	BEGGARS PIZZA	7/14/25 DEFERRED PIZZA DELIVERY RECEIPT#3372 FOR CRWC'S 7/19 2025YE CRESTWOOD CRUSH BASEBALL PICNIC	402.60
JUNE 2025	BERKOT'S SUPER FOODS	JUNE 2025 BERKOT'S STATEMENT INVOICE	1,020.13
1112	CAN LIGHT CAN LIGHTS INC.	PLUMBING WORK FOR RELOCATING THE CELL HOSE @ THE PD	500.00
1115	CAN LIGHT CAN LIGHTS INC.	DEMO OF 2 EXISTING WINDOWS AT THE POLICE DEPT. VESTIBLE FOR FUTURE DOORWAYS	1,400.00
P06586	CASEY EQUIPMENT COMPANY	7/10/2025 PARTS ORDER# 006087 FOR THE PW	4,761.10
9817	CHICAGOLAND DIESEL	MAINT ON 2322	1,211.62
4789658	CHICK-FIL-A	7/14/25 DELIVERY ORDER#4789658 FOR CRWC'S 7/19 2025YE CRESTWOOD CRUSH BASEBALL PICNIC	813.00

VOUCHER LISTINGS FOR 7/17/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
4789704	CHICK-FIL-A	7/14/25 DELIVERY ORDER#4789704 FOR CRWC'S 7/19 2025YE CRESTWOOD CRUSH BASEBALL PICNIC	813.00
4236673655	CINTAS CORP	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE FD	85.89
4537	CITYTECH USA, INC.	1YR PUBLICSALARY.COM MEMBERSHIP RENEWAL	310.00
0139704 7/5/25	COMCAST	CABLE TV SERVICES @BIELA, SERVICES FROM: 7/12/2025-8/11/2025	235.65
9282812222.7/10/25	COMED	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 6/3/25 - 7/2/2025	964.56
5143	COMFORT HEATING & AIR	7/7/2025 HVAC SERVICE/REPAIR VISIT @14025 KOSTNER AVE.-NEW COOK COUNTY DISPATCH CENTER	942.00
5141	COMFORT HEATING & AIR	6/30-7/2/2025 HVAC SERVICE MAINTENANCE/REPAIR VISITS FOR THE CRWC	2,465.00
5142	COMFORT HEATING & AIR	7/2-7/10/2025 HVAC SERVICE REPAIR VISITS FOR OZINGA FIELD	2,465.00
V071259509	COZZO, CHARLENE	CELL/TEXT PHONE BILL REIMBURSEMENT-6/4/2025-7/3/2025	46.12
DT 2025-06-1156	DACRA ADJUDICATION SYSTEM	DACRA SERVICE CHARGES	797.90
7/10/2025	DANIEL NEVEN	2 SPORT REGISTRATION REIMBURSEMENTS FOR "2025 CRESTWOOD FASTPITCH SOFTBALL 12U"	400.00
694981 CRWC	DANIELLE VAN HOWE	SPORT REGISTRATION FEE REFUND FOR CRWC ACTIVITY 1012-B (CRESTWOOD SPRING T-BALL)	85.00
062625	DAVE'S APPLIANCE REPAIR, INC.	CONTROL BOARD ON DISHWASHER	70.00
AUG. 2025_GEN	DEARBORN LIFE INSURANCE COMPANY	AUG. 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_GEN FUND	3,192.10
INV-0027841	DELTA-SONIC CAR WASH SYSTEMS, INC.	69 UNLIMITED WASHES & 3 BASIC INTERIOR REDEEMED: 5/31/2025-7/4/2025	148.50
251890057309021	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 6/3/25-7/1/25	9,488.11
251890057309022	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 6/3/25-7/1/25	22.98
251890057309025	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 6/3/25-7/2/25	106.96
251890057309027	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR W. WALKER PARK @13900 LONG AVE: 6/3/25-7/2/25	37.00
251890057309028	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 6/3/25-7/2/25	298.12

VOUCHER LISTINGS FOR 7/17/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
251890057309029	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 6/3/25-7/2/25	88.54
251950057353808	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CAESAR PARK @NS 142ND ST 1E KENTON AVE: 6/3/25-7/1/25	543.76
251950057353809	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 6/3/25-7/1/25	6,545.04
32615-3	EAGLE UNIFORM CO., INC.	JOHN BANIALIS HAT, BELT, BOOTS	296.50
32709-3	EAGLE UNIFORM CO., INC.	JOHN BANIALIS HATS	23.00
32691-3	EAGLE UNIFORM CO., INC.	BINNENDYK PANTS	136.00
32890-3	EAGLE UNIFORM CO., INC.	BRADLEY BRUNO HATS	47.00
33368-3	EAGLE UNIFORM CO., INC.	MARK TAYLOR NECKTIE	10.00
072025	ELLIOTT, THOMAS	PLUMBING INSPECTIONS FOR MAY AND JUNE, 2025	155.00
EMS-017044	EMS MANAGEMENT & CONSULTANTS	COLLECTIONS ADJUSTMENT	582.63
WF736870-3	FERGUSON ENTERPRISES LLC #1550	PAPER TOWELS ORDERED FOR THE BIELA	147.96
0312850-1	FERGUSON ENTERPRISES LLC #1550	SOFTPULL PAPERTOWEL DISPENSER & FOAM SOAP PURCHASED FOR VILLAGE HALL	325.89
83610292	GOLDY LOCKS, INC.	KEY COPIES FOR TASK FORCE AREA	39.60
85456 REFERENCE#	GORDON FOOD SERVICE, INC.	CREDIT MEMO REFERENCE# 85456	(104.53)
768217158	GORDON FOOD SERVICE, INC.	7/11/2025 CHIPS, SNACKS & CANDY PURCHASES MADE BY THE CRWC	170.29
768217241	GORDON FOOD SERVICE, INC.	7/15/2025 PURCHASES BY THE CRWC FOR 7/19 2025YE BASEBALL PICNIC	501.63
9564613298	GRAINGER	URINAL SCREENS ORDERED BY M. GALINDO FOR THE CRWC	66.34
182	ILLINOIS MUNICIPAL TREASURERS ASSOC	ILLINOIS MUNICIPAL TREASURERS ASSOC RENEWAL MEMBERSHIP FOR WILLIAM VENEGAS	100.00
G127000007911	ILLINOIS TOLLWAY	TOLL FEES	45.38

VOUCHER LISTINGS FOR 7/17/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
1009135	J & L ELECTRONIC SERVICE, INC.	JULY SERVICE FEE NET 8	35.71
1009167	J & L ELECTRONIC SERVICE, INC.	SERVICE FEE AUGUST / NET 8	35.71
9312631472	LAWSON PRODUCTS, INC.	7/10/2025 DRILL & HEX SHANK BIT SETS, SALES ORDER# 10957751 FOR PW	405.70
735401 CRWC	MARK JOHNSON	CRWC ALLA (ALL INCLUSIVE ANNUAL) MEMBERSHIP PASS REFUND	120.00
113891 RECEIPT	MARY GRANAT	REFUND FOR 7/10/2025 BIELA TRIP TO LAKE GENEVA LUNCHEON CRUISE	115.00
6268	MEDICAL REIMBURSEMENT SERVICES	JUNE COLLECTIONS	94.57
69431	MENARDS-CRESTWOOD	SUNSHIRTS & PANTS PURCHASED AS WORKWEAR FOR PW EMPLOYEES	78.93
69432	MENARDS-CRESTWOOD	6 QTY LIGHTWEIGHT DRYWALLS BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	103.98
69451	MENARDS-CRESTWOOD	MISC. PARTS/SUPPLIES PURCHASED BY B. GRAFFEO FOR THE PW DEPT. SHOP	181.16
69506	MENARDS-CRESTWOOD	FAST-SET ANCHORING EPOXY & 3CCT D-PANEL PURCHASED FOR OZINGA FIELD	102.96
69513	MENARDS-CRESTWOOD	4 QTY DRYWALL BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	69.32
69517	MENARDS-CRESTWOOD	PRIMED MDF BOARDS & EPOXY CHIPS & FLOOR PAINT PURCHASED FOR OZINGA FIELD	204.94
69550	MENARDS-CRESTWOOD	PARTS/SUPPLIES PURCHASED BY PW FOR VILLAGE HALL	212.16
69555	MENARDS-CRESTWOOD	CORNERBEAD SPRAY ADHESIVE & METAL PURCHASED FOR THE NEW PD BLDG REMODAL	23.90
69557	MENARDS-CRESTWOOD	ABS TRAP ADAPTER PART PURCHASED FOR VILLAGE HALL	2.99
69592	MENARDS-CRESTWOOD	CONCRETE BONDING ADDITIVE & PORTLAND CEMENT PURCHASED FOR OZINGA FIELD	76.31
69601	MENARDS-CRESTWOOD	VARIOUS SUPPLIES & MATERIALS PURCHASED FOR THE NEW PD BLDG REMODAL	83.49
69609	MENARDS-CRESTWOOD	PURCHASES MADE BY J. BINNEDYK FOR THE FD	58.42
69612	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 69592	(17.99)
69614	MENARDS-CRESTWOOD	3 QTY DRYWALL BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	51.99
69615	MENARDS-CRESTWOOD	KODIAK FLASHLIGHT & PVC PLUMBING ELBOWS PURCHASED FOR VLG HALL	36.33
69629	MENARDS-CRESTWOOD	PVC COUPLINGS PURCHASED BY PW FOR THE BIELA	2.27
69641	MENARDS-CRESTWOOD	MISC. SUPPLIES PURCHASED BY PW	62.33
69663	MENARDS-CRESTWOOD	REMODAL SUPPLIES/MATERIALS/TOOLS PURCHASED BY PW FOR THE NEW PD BLDG	1,268.81
69692	MENARDS-CRESTWOOD	PAINTING GRID LINE PAIL & FIBERGLASS TAPE PURCHASED FOR THE NEW PD BLDG REMODAL	35.54
69697	MENARDS-CRESTWOOD	4 QTY CONTRACTOR BAGS PURCHASED FOR THE PW DEPT. SHOP	59.96
69698	MENARDS-CRESTWOOD	2 QTY DOUBLE SUCTION CUPS PURCHASED FOR THE PD	44.78
ADV POST GEN 7-25	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF CRESTWOOD ADVISERS PERMIT #38	1,700.00

VOUCHER LISTINGS FOR 7/17/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
INV-000008	NETWORK DESIGN SOLUTIONS, LLC	MONTHLY PHONE/FAX SERVICE I.T. INVOICE	305.00
INV-000015	NETWORK DESIGN SOLUTIONS, LLC	IT TECH. SUPPORT INVOICE FOR 138.50 BILLABLE HOURS	8,310.00
INV-000010	NETWORK DESIGN SOLUTIONS, LLC	IT EQUIPMENT PURCHASED FOR THE CRWC, EMA, PD & VLG HALL	8,295.00
INV-000012	NETWORK DESIGN SOLUTIONS, LLC	BLACKBOX IP EXTENDERS FOR THE FD & PD AND HDMI CABLES	1,990.00
46709410008 7/1/25	NICOR GAS	GAS SERVICE FOR THE CRWC @5331 135TH ST., FROM: 6/1/25-7/1/25	374.36
432084470001	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR VH AND PD	252.21
430598652001	ODP BUSINESS SOLUTIONS, LLC	PAPER FOR PD	191.88
9127	PARAMEDIC SERVICES OF ILLINOIS, INC	PSI SERVICES JULY	77,230.00
105738	PUBLIC SAFETY DIRECT, INC.	REMOVE AXON SYSTEM # 593	200.00
105735	PUBLIC SAFETY DIRECT, INC.	REMOUND PILLARS AND INSTALL RADAR # 604	110.00
149560	RIDGE FENCE SUPPLY	FENCING PARTS/MATERIALS ORDERED FOR OZINGA FIELD	36.00
S1289402	SCHROEDER MATERIAL, INC.	1 YARD OF RIP RAP#3 PURCHASED FOR WALKER PARK	79.46
4496	STARLIGHT EXPRESS COACHES, INC.	7/10/2025 TRANSPORTATION FOR BIELA TRIP#4496 TO LAKE GENEVA CRUISE (BUS# 107, 1 OF 2 BUSES)	1,287.00
4350	STARLIGHT EXPRESS COACHES, INC.	7/10/2025 TRANSPORTATION FOR BIELA TRIP#4350 TO LAKE GENEVA CRUISE (BUS# 307, 2 OF 2 BUSES)	1,287.00
734196	SUTTON FORD	REPLACE COMPRESSOR / AC CONDENSOR # 603	3,272.00
3515	TAI GINSBERG & ASSOCIATES, LLC	FEDERAL GOVERNMENT RELATIONS CONSULATING SERVICE-MAY 2025 RETAINER	5,000.00
3562	TAI GINSBERG & ASSOCIATES, LLC	FEDERAL GOVERNMENT RELATIONS CONSULATING SERVICE-JUNE 2025 RETAINER	5,000.00
INV116076C	TARGETSOLUTIONS LEARNING LLC	VECTOR SCHEDULING PAYMENT 3 OF 3	2,719.02

VOUCHER LISTINGS FOR 7/17/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
167667	TM TIRE CO., INC.	MAINT ON 2322	658.24
167818	TM TIRE CO., INC.	7/11/2025 SERVICE VISIT TO MOUNT, BALANCE & INSTALL NEW TIRES ON PW'S SKID STEER	913.00
167820	TM TIRE CO., INC.	FLAT REPAIR #610	35.00
487683292204.GEN	UHS PREMIUM BILLING	AUGUST 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_GEN FUND	88,101.00
72020633427	UL LLC	PUMP TEST 2303 & 2313	1,625.00
477480	US GAS	CYLINDER RENTAL	316.00
FD, VH, PD WTR BILLS	VILLAGE OF CRESTWOOD	MONTHLY WATER BILLS FOR VILLAGE OFFICES, FD AND PD	114.73
90114277	ZOLL MEDICAL CORPORATION	CARDIAC MONITORS MONTHLY PAYMENT	3,808.48
INV16779130	ZORO	OFFICE SUPPLIES / CLIPBOARDS	16.00
INV16780451	ZORO	OFFICE SUPPLIES / LABEL TAPE 8 PACK	27.79

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GEN TOTAL: 289,043.26

BANK: IEPA

Invoice #	Vendor Name	Description	Amount
257106	FARNSWORTH GROUP, INC.	PROJECT 0241233.00: PLAYFIELD AREA PHASE 3 WATER MAIN REPLACEMENT	6,042.50

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IEPA TOTAL: 6,042.50

BANK: MFT

Invoice #	Vendor Name	Description	Amount
261725	FARNSWORTH GROUP, INC.	PROJECT 0240904.00: CRESTWOOD RIVERCREST DRIVE UTILITY COORDINATION	22,183.75

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MFT TOTAL: 22,183.75

BANK: WS

Invoice #	Vendor Name	Description	Amount
0286596 7/1/25	COMCAST	INTERNET SERVICE FOR WS PUMPHOUSE @11338 W. 128TH, SERVICES FROM: 7/4/2025-8/3/2025	376.30
X186553	CORE & MAIN LP	7/7 DELIVERY OF MISC. MATERIALS FOR WS DEPT. FROM 4/22/2025 BACK ORDER INV# X186553	2,374.13
AUG. 2025_WS	DEARBORN LIFE INSURANCE COMPANY	AUG. 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_WS FUND	462.25

VOUCHER LISTINGS FOR 7/17/2025

BANK: WS

Invoice #	Vendor Name	Description	Amount
251890057309023	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PLAYFIELD PARK @WS PLAYFIELD & 1S RT/83: 6/3/25-7/2/25	162.16
7132996	HAWKINS, INC.	CHLORINE CYLINDERS ORDERED BY W/S	30.00
69559	MENARDS-CRESTWOOD	12PKS RAYOVAC ALKALINE BATTERIES PURCHASED BY J. O'MEARA FOR WS LOCATOR DEVICE	46.90
ADV POST 7-25	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF WATER BILLS	600.00
0178587-IN	MIDWEST METER, INC.	RADO READ METER HEAD	2,592.98
82849610009 7/1/25	NICOR GAS	GAS SERVICE FOR THE PUMPHOUSE @12800 RT. 83, FROM: 6/1/25-7/1/25	70.40
27059610009 7/1/25	NICOR GAS	GAS SERVICE FOR THE WELLHOUSE @12752 W. PLAYFIELD DR., FROM: 6/1/25-7/1/25	68.70
P04913	STANDARD EQUIPMENT COMPANY	7/9/2025 "TOGGLE SWITCH, M" PART ORDER FOR THE WS DEPT.'S VACTOR	148.92
487683292204.WS	UHS PREMIUM BILLING	AUGUST 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_WS FUND	9,259.86
7/1/2025 G.O	VILLAGE OF ROBBINS	7/1/2025 VILLAGE OF ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00811 00: GILLESPIE OUDIA	328.89
7/1/2025 K.S	VILLAGE OF ROBBINS	7/1/2025 VILLAGE OF ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00497 00: KISSIE SEATON	448.75
7/1/2025 R.B	VILLAGE OF ROBBINS	7/1/2025 VILLAGE OF ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00121 00: RONALD BURRAGE	673.91

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WS TOTAL: 17,644.15

GRAND TOTAL: 334,913.66

TOTAL NUMBER OF VOUCHERS LISTED: 132

VOUCHER LISTING FOR 7/24/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
73307	ALSIP LAWNMOWER REPAIR, INC.	7/16/2025 PARKS/PW PARTS ORDER BY R. BAHORICH	66.00
73384	ALSIP LAWNMOWER REPAIR, INC.	7/15/2025 WEED WACKER GREASE ORDERED BY J. KNEZ FOR PARKS/PW	13.00
1081811	APPAREL REDEFINED	7/23/2025 "CRWC SUMMER CAMP" WHITE SHIRTS ORDER# 76359	455.00
1081516	APPAREL REDEFINED	7/23/2025 AWARD MEDALS & PLAQUES ORDER# 75059 FOR CW CRUSH BASEBALL	2,200.00
650491	APPLE CHEVY OF TINLEY PARK, IL	REPAIRS TO 600 MOTOR	4,220.01
02985985280	AUTOZONE, INC.	7 BLADE HOPKINS JACKETED CABLE CONNECTOR PURCHASED FOR THE PW DEPT. SHOP	48.49
02985982319	AUTOZONE, INC.	DURALAST GOLD BRAKE PADS PURCHASED FOR EMA VEHICLE UNIT# 2111	40.16
02985979818	AUTOZONE, INC.	PARTS PURCHASED FOR A/C REPAIR FOR THE PD'S WHITE UNDERCOVER VEHICLE, PO# "1705-14"	37.06
1117	CAN LIGHT CAN LIGHTS INC.	PHASE 1 MECHANICAL DEMO WORK AT THE OLD CIVIC CENTER @14025 KOSTNER AVE	3,990.00
7/22/2025	CASTILLO, KRISTEN	JULY 2025 CONTRACT LABOR INVOICE FOR 70% OF \$240.00 GRAND TOTAL FOR ZUMBA CLASSES	168.00
JUNE, 2025	CHICAGO SOUTHLAND CONVENTION	HOTEL MOTEL ACCOMMODATIONS TAX FOR JUNE, 2025 95% OF 1% TO CSCVB	3,293.57
4237291610	CINTAS CORP	7/17/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
0168174 7/10/25	COMCAST	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 7/14/2025-8/13/2025	173.30
0168224 7/10/25	COMCAST	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 7/14/2025-8/13/2025	173.30
0151451 7/14/25	COMCAST	CABLE TV PACKAGE, EQUIP. RENTALS & TV SERVICE FEES @FD, SERVICES FROM: 7/21/2025-8/20/2025	338.36
0129390 7/15/25	COMCAST	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 7/22/2025-8/21/2025	421.42
0015763 7/14/25	COMCAST	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @ THE PD, SERVICES FROM: 7/19/2025-8/18/2025	10.50
246310290	COMCAST	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 7/14/2025	3,613.51

VOUCHER LISTING FOR 7/24/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
66065120	CONSERV FS, INC.	FIELD OF DREAMS RESEEDER MIX & ATHLETIC WHITE-SEYMOUR ORDERED FOR SPORT FIELDS	3,060.00
100168	CROSSMARK PRINTING INC.	HOMETOWN HERO BANNER FOR RESIDENT JAMES M. MILLER JR.	70.00
7/22/2025	CUTRARA, SARAH	JULY 2025 CONTRACT LABOR INVOICE FOR 70% OF \$571.43 GRAND TOTAL FOR YOGA CLASSES	400.00
INV-0028069	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 612	35.98
533031	DOUBEK MEDICAL SUPPLY	2 PK 4X4 BANDAGE / STOCK FOR TRUNK SUPPLIES	10.86
0403111	FERGUSON ENTERPRISES LLC #1550	7/22/2025 FACILITY SUPPLIES ORDER FOR THE VILLAGE HALL	318.77
768217380	GORDON FOOD SERVICE, INC.	7/21/2025 PROGRAM/LUNCH GROCERIES PURCHASED BY THE BIELA	310.28
768217337	GORDON FOOD SERVICE, INC.	7/19/2025 CONCESSION STAND GROCERIES PURCHASED BY THE CRWC	166.20
768217338	GORDON FOOD SERVICE, INC.	7/19/2025 FOIL SHEETS PURCHASED BY THE CRWC	12.99
768217394	GORDON FOOD SERVICE, INC.	7/21/2025 SNACKS & CANDY PURCHASED BY THE CRWC	102.92
48007519011	GREAT LAKES COCA-COLA DISTRIBUTION	7/16/2025 (2 OF 2) SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	455.48
48007519008	GREAT LAKES COCA-COLA DISTRIBUTION	7/16/2025 (1 OF 2) SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	491.83
7/22/25 STATEMENT	IL COUNTIES RISK MANAGEMENT TRUST	MARCH, APRIL & JUNE 2025 ICRMT PROPERTY/LIABILITY PREMIUMS FOR POLICY#P3-1001373-2425-01	142,783.50
DUES14153	ILEAS	DUES TILL JUNE 2026	120.00
94400	ILLINOIS PUBLIC RISK FUND	IPRF WORKERS' COMPENSATION POLICY# 579 INVOICE FOR SEPTEMBER 2025	60,965.00
7-17-25	JOHNSON, CATHERINE	BEAUTIFICATION AWARDS & REFRESHMENTS FOR BD. MEETING ON 7-17-25	325.95
3131949	JOHNSTONE SUPPLY	7/21/2025 HVAC PARTS/SUPPLIES ORDER BY C. JASINSKI FOR OZINGA FIELD	92.99
2223953	JOHNSTONE SUPPLY	7/19/2025 HVAC PARTS/SUPPLIES ORDER BY C. JASINSKI FOR OZINGA FIELD	409.00
2224016	JOHNSTONE SUPPLY	7/21/2025 HVAC ORDER BY C. JASINSKI FOR OZINGA FIELD	411.15

VOUCHER LISTING FOR 7/24/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
9312659350	LAWSON PRODUCTS, INC.	7/21/2025 PARTS ORDER OF 20 QTY "10MM MTRC GR FTG"	123.75
51071762	LINDE GAS & EQUIPMENT INC.	ACETYLENE HIGH-PRESSURE CYLINDER + OXYGEN RENTAL	117.55
51036774	LINDE GAS & EQUIPMENT INC.	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	52.55
5904	MCCARTHY FORD, INC.	CAP FOR 2300	28.95
69803	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 69791	(9.98)
69291	MENARDS-CRESTWOOD	TIRE SHINE PURCHASED BY THE FD	5.99
69765	MENARDS-CRESTWOOD	7/11/2025 PURCHASES BY R. BAHORICH FOR THE PW DEPT. SHOP	38.65
69770	MENARDS-CRESTWOOD	3 QTY PACKAGES OF 18X18 EASY TILES PURCHASED FOR OZINGA FIELD	90.54
69778	MENARDS-CRESTWOOD	PACKAGE OF 18X18 EASY TILES PURCHASED FOR OZINGA FIELD	30.18
69784	MENARDS-CRESTWOOD	6PACK MINI PAINT ROLLER COVERS PURCHASED FOR THE PW DEPT. SHOP	8.99
69785	MENARDS-CRESTWOOD	CLEANING SUPPLIES PURCHASED BY T. OGANOVICH FOR CLEANING	97.53
69788	MENARDS-CRESTWOOD	CORNERBEAD SPRAY ADHESIVE & VINYL RIP BEAD PURCHASED FOR THE NEW PD BLDG REMODAL	23.46
69790	MENARDS-CRESTWOOD	MISC. SUPPLIES PURCHASED FOR THE PW DEPT. SHOP	74.81
69791	MENARDS-CRESTWOOD	2 QTY 3.5" ROUND SLIDE GLIDES PURCHASED FOR OZINGA FIELD	9.98
69794	MENARDS-CRESTWOOD	DRYWALL BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	17.28
69801	MENARDS-CRESTWOOD	PAINT, BRUSHES & OTHER MATERIALS PURCHASED FOR THE PW DEPT. SHOP	66.91
69834	MENARDS-CRESTWOOD	VARIOUS PRODUCTS/SUPPLIES PURCHASED FOR THE PW DEPT. SHOP	75.77
69916	MENARDS-CRESTWOOD	12 QTY OSB WOOD BOARDS PURCHASED FOR OZINGA FIELD	213.36
70038	MENARDS-CRESTWOOD	DIAMOND BLADES PURCHASED FOR OZINGA FIELD	33.35
70041..	MENARDS-CRESTWOOD	WRANGLER UTILITY PANTS & HI-VIZ SUN SHIRTS PURCHASED FOR PW EMPLOYEES WORKWEAR	182.88
70045	MENARDS-CRESTWOOD	VINYL RIP BEAD PURCHASED FOR THE NEW PD BLDG REMODAL	3.27
70093	MENARDS-CRESTWOOD	5 QTY VINYL RIP BEAD PURCHASED FOR THE NEW PD BLDG REMODAL	16.35
70121	MENARDS-CRESTWOOD	CAR WASH PRODUCTS/SUPPLIES PURCHASED BY R. KNEZ FOR PW	55.71
70175	MENARDS-CRESTWOOD	GROCERIES FOR LUNCHESES & FACILITY SUPPLIES PURCHASED BY C. HAASE FOR THE BIELA	204.70
70189	MENARDS-CRESTWOOD	2 PC STEP DRILL BIT SET PURCHASED BY M. TAYLOR FOR THE FD	27.99
70191	MENARDS-CRESTWOOD	PARTS/MATERIALS PURCHASED FOR OZINGA FIELD	40.38
70202	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED FOR E. OGANOVICH FOR CLEANING	84.68

VOUCHER LISTING FOR 7/24/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
1176903	MIDAS AUTO SERVICE EXPERTS	REPLACE BATTERIES X2 / OIL CHANGE #600	697.58
6115	MIDWEST COMMERCIAL FITNESS	7/21/2025 QUOTE# 6115 FOR TRUE ALPINE RUNNER TRAINER EXERCISE EQUIPMENT FOR THE CRWC	3,595.00
071025HN	NELSON, HEATHER	NATIONAL NIGHT OUT ITEMS	15.84
64772448680 7/18/25	NICOR GAS	GAS SERVICE FOR WALKER PARK @13900 LARAMIE AVE., FROM: 6/18/25-7/18/25	58.80
3 INVOICES 7-25	ODP BUSINESS SOLUTIONS, LLC	INV. #432084612001, 432084614001, 431136193001	241.27
55082	OMFM, LTD.	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM JUNE 2025	330.00
538	OMFM, LTD.	PROFESSIONAL LEGAL SERVICES THRU JUNE 2025: STATEMENT# 538	7,250.00
105763	PUBLIC SAFETY DIRECT, INC.	REPLACE THE SPOTLIGHT ON 610	665.36
2025AR	RONAN, ARTHUR	ITEMS FOR NATIONAL NIGHT OUT	472.91
2409	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.226: FOOD MART (PATEL) CO-TENANCY AGREEMENT	710.00
2410	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.222: SALE 13 VACANT CRESTWOOD PARCELS, CRESTWOOD, IL 60418	270.00
2411	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.219: RUBEN SANTOYO V. VILLAGE OF CRESTWOOD	243.00
2412	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.216: ACQUISITION OF 14156 S. LAVERGNE AVE.	135.00
2413	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	445.50
2414	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.146: TIME LIMITED WATER QUALITY STANDARD	445.50
2415	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	8,400.00
2416	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.029: CRESTWOOD PROSECUTIONS	4,443.50
2417	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.001: GENERAL MUNICIPAL MATTERS	1,050.00

VOUCHER LISTING FOR 7/24/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
001061	SOUTH SUBURBAN HUMANE SOCIETY	6/11/2025 DOG TRANSPORTED TO SSHS BY COOK COUNTY ANIMAL CONTROL	250.00
JULY 10, 2025	SOUTHWEST CONFERENCE OF MAYORS	FY 2026 MUNICIPAL MEMBERSHIP DUES: 7/1/2025-6/30/2026	7,725.00
07172501	SOUTHWEST MESSENGER PRESS, INC.	7/17/2025 LEGAL NOTICE-SPECIAL USE PERMIT: MEDSPEED	308.56
167900	TM TIRE CO., INC.	4 TIRES UNIT 597	464.00
168072	TM TIRE CO., INC.	4 TIRES REPLACED #605	641.48
167659	TM TIRE CO., INC.	7/3/2025 SERVICE VISIT FOR PW'S BLACK FLAT TRAILER	780.00
424664	ZOGICS	8 CASES OF WELLNESS CENTER WIPES FOR CRWC	1,199.60

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GEN TOTAL: 272,447.43

BANK: IEPA

Invoice #	Vendor Name	Description	Amount
259238	FARNSWORTH GROUP, INC.	PROJECT 024MUN0221.00: CRESTWOOD MISCELLANEOUS ENGINEERING SERVICES 2024	14,145.00
257934	FARNSWORTH GROUP, INC.	PROJECT 024MUN0221.00: CRESTWOOD MISCELLANEOUS ENGINEERING SERVICES 2024	27,597.50

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IEPA TOTAL: 41,742.50

BANK: WS

Invoice #	Vendor Name	Description	Amount
5483	IRISH CASTLE PAVING	7/14/2025 ASPHALT/DRIVEWAY REPAIR @12801 S. MASON AVE. DUE TO WATER MAIN BREAK	2,900.00
70134	MENARDS-CRESTWOOD	CHISEL TOOLS PURCHASED FOR THE WS DEPT.	82.93
INV075156	METROPOLITAN INDUSTRIES INC.	MONTHLY METROCLOUD DATA SERVICE FEES	130.00

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WS TOTAL: 3,112.93

GRAND TOTAL: 317,302.86

TOTAL NUMBER OF VOUCHERS LISTED: 94

VOUCHER LISTING FOR 7/31/2025

BANK: 83TIF

Invoice #	Vendor Name	Description	Amount
RT. 83TIF STATEMENT	LOUIS F. CAINKAR, LTD	STATEMENT FOR RT.83 TIF DISTRICT LEGAL SERVICES RENDERED SEP. 2021 THRU DEC. 2024	5,003.94
15437	TESKA ASSOCIATES, INC.	CRE24-83 - CRESTWOOD-TIF #2	1,552.50
2			83TIF TOTAL 6,556.44

BANK: CAP

Invoice #	Vendor Name	Description	Amount
202122-04	TECORP, INC.	WATER TANK MAINTENANCE PERFORMED IN YR 4 OF MAINTENANCE AGREEMENT- 1MG 2024	12,500.00
201512-09.	TECORP, INC.	WATER TANK MAINTENANCE PERFORMED IN YR 9 OF MAINTENANCE AGREEMENT- 1MG 2024	8,599.00
2			CAP TOTAL: 21,099.00

BANK: GEN

Invoice #	Vendor Name	Description	Amount
250017	ACRODAZZLE ENTERTAINMENT	BOOKING FOR BALLOON ARTIST & MAGICIAN (6-8PM) FOR 2025 NNO 8/5/2025	750.00
73529	ALSIP LAWNMOWER REPAIR, INC.	7/23/2025 PARTS ORDER FOR PARKS/PW'S TREE TRIMMERS	6.00
S422595	AUBURN SUPPLY CO.	PLUMBING PARTS/SUPPLIES ORDER BY T. ELLIOT FOR OZINGA FIELD	127.01
S434562	AUBURN SUPPLY CO.	2 QTY SPONGE CLOSET GASKETS ORDERED FOR OZINGA FIELD	14.66
02985989132	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985989116 (1 OF 2)	(28.99)
02985989139	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985989116 (2 OF 2)	(5.00)
02565675510	AUTOZONE, INC.	6 QTY WINDSHIELD WASHER FLUIDS & 5 MOTOR OILS PURCHASED FOR THE PW DEPT. SHOP	235.09
02985987409	AUTOZONE, INC.	6 QTY AMERICA ORANGE ANTIFREEZE/COOLANTS PURCHASED FOR THE PW DEPT. SHOP	95.94
02985987534	AUTOZONE, INC.	2 QTY DURALAST PLATINUM BATTERIES PURCHASED FOR PW VEHICLE TRUCK# 9	401.98
02985987580	AUTOZONE, INC.	DORMAN A/C HEATER BLEND DOOR ACT PART PURCHASED FOR A PD VEHICLE	33.98
02985989107	AUTOZONE, INC.	RED/CLEAR LENS PURCHASED FOR PW VEHICLE TRUCK# 17	184.28
02985989116	AUTOZONE, INC.	VARIOUS VEHICLE PARTS/SUPPLIES PURCHASED FOR PW VEHICLE TRUCK# 17	507.28
02985991833	AUTOZONE, INC.	2 QTY DURALAST TWINTUBE SHOCKS PURCHASED FOR PW VEHICLE TRUCK# 17	104.00
02985992274	AUTOZONE, INC.	2 QTY GAS REAR SHOCKS PURCHASED FOR PW VEHICLE TRUCK# 17	118.42

VOUCHER LISTING FOR 7/31/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
7/18/2025	BANKCARD PROCESSING CENTER	7/18/2025 CLOSING DATE STATEMENT TRANSACTIONS	1,379.42
192181-000037_002	BLUE EYED VISUALS	FINAL PAYMENT FOR VIDEO RECORDING OF 2025 NNO EVENT ON 8/5/2025	1,375.00
5156	COMFORT HEATING & AIR	7/18-7/24/2025 HVAC SERVICE REPAIR VISITS FOR OZINGA FIELD	3,362.00
5161	COMFORT HEATING & AIR	7/25/25 HVAC MAINTENANCE VISIT FOR NEW COOK COUNTY DISPATCH CENTER ON KOSTNER AVE.	494.00
5160	COMFORT HEATING & AIR	7/25/25 HVAC MAINTENANCE VISIT FOR VILLAGE HALL	385.00
5159	COMFORT HEATING & AIR	7/25-7/26/2025 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR THE PD	1,074.00
5155	COMFORT HEATING & AIR	7/17, 7/19/2025 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR THE CRWC	1,426.00
94015	COPIER DYNAMICS, INC.	ANNUAL MAINTENANCE AGREEMENT (8/30/2025-8/31/2026) FOR THE VLG'S TOSHIBA ES4525AC COPIER/PRINTER	395.00
94008	COPIER DYNAMICS, INC.	ANNUAL MAINTENANCE AGREEMENT (8/30/2025-8/31/2026) FOR THE PD'S TOSHIBA ES4525AC COPIER/PRINTER	395.00
93899	COPIER DYNAMICS, INC.	QRTLTY COPY/BILLING CHARGES FOR VLG HALL'S TOSHIBA ES 4525AC COPIER/PRINTER	419.86
93911	COPIER DYNAMICS, INC.	QRTLTY COPY/BILLING CHARGES FOR CRWC'S KYOCERA CS 406CI COPIER/PRINTER	541.77
8/5/2025	CROSSTOWN EXOTICS	5:30-8:30PM REPTILE SHOW INVOICE FOR 2025 NNO EVENT ON 8/5/2025	300.00
AAAB2M3NAGBC	CULVER'S 509 CRESTWOOD, IL	350 SCOOPS OF VANILLA ICE CREAM W/ SPRINKLES & UTENSILS FOR 8/5/2025 NNO	525.00
201	DAVE KING	DART BOARD RENTAL FOR 2025 NNO ON 8/5/2025 FROM 5:30-8:30PM	375.00
7/28/2025	DOYLE, THOMAS	JULY 2025 CONTRACT LABOR INVOICE FOR 4 WATER FITNESS CLASSES	112.00
94006	DYNAMIC BUSINESS TECHNOLOGY	REPAIR OF EMA COPY MACHINE TOSHIBA ESTUDIO 255	225.00
7/28/2025 CRWC	ESPARZA, DIANA	JULY 2025 CONTRACT LABOR INVOICE FOR 21 WATER & 21 GROUP FITNESS CLASSES	1,176.00
7/28/2025	ESPARZA, DIANA	11 CHAIR FITNESS CLASSES @THE BIELA FOR JULY 2025	286.00
8/5/2025 NNO	EVER AFTER EVENTS	DJ & P.A SERVICES FOR 8/5/2025 NNO EVENT	600.00
8-939-80926	FEDEX	7/25/2025 COURIER FEES FOR FEDEX EXPRESS SAVER PACKAGE	47.34

VOUCHER LISTING FOR 7/31/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
0434563	FERGUSON ENTERPRISES LLC #1550	7/28/2025 SHOP SUPPLIES ORDER BY PW	248.73
768217455	GORDON FOOD SERVICE, INC.	7/24/2025 GROCERIES PURCHASED BY THE BIELA	98.39
000066	GUNGHO TENTS, LLC	20'X30' WHITE TENT FRAME RENTAL FOR 8/5/2025 NNO EVENT	425.00
763467	J & L DOORS INC.	NEW DOORS & HARDWARE ORDER# 540509 FOR THE PD	782.83
7/28/2025	JANA, JACQUELINE	JULY 2025 CONTRACT LABOR INVOICE FOR 70% OF \$2,064.71 GRAND TOTAL FOR MASSAGE SERVICES	1,445.30
470775	JESSE BULMER	2 HR DJ'S FOAM PARTY FOR 8/5/2025 NNO EVENT @WALKER PARK	500.00
7/28/2025	KERR, CHRISTINE	JULY 2025 CONTRACT LABOR INVOICE FOR 12 WATER FITNESS CLASSES	336.00
WK BOOT 2025	KNEZ, ROBERT	CLOTHING ALLOWANCE FOR WORK BOOTS	100.00
7/25/2025	KOLECKI, KELSEY	REIMBURSEMENT FOR AMC MOVIES TICKETS PURCHASED FOR CRWC SUMMER CAMP	159.00
8/5/2025	KRISTEN HICKEY	JUST KIDDIN AROUND PARTY RENTALS AGREEMENT FOR 8/5/2025 NNO EVENT	2,100.00
8/7/2025	LENCIONI'S PUB & BANQUETS	8/7/2025 CATERING DELIVERY FOR BIELA'S TRIP THE THE SHRINE OF CHRIST'S PASSION	587.00
688652 CRWC	LIZZETT MARQUEZ	SPORT REGISTRATION FEE REIMBURSEMENT FOR 1011-4 (PONY SPRING BASEBALL)	225.00
693133 CRWC	LUKE BEEMSTERBOER	2 QTY SPORT REGISTRATION FEE REIMBURSEMENTS FOR 1012-B (CRESTWOOD SPRING T-BALL)	170.00
70263	MENARDS-CRESTWOOD	CONSTRUCTION/FRAMING LUMBER BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	210.08
70271	MENARDS-CRESTWOOD	5PK GALVANIZED STEEL PIPE STRAPS PURCHASED FOR OZINGA FIELD	4.39
70286	MENARDS-CRESTWOOD	3 QTY CONSTRUCTION/FRAMING LUMBER BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	11.55
70435	MENARDS-CRESTWOOD	SANTEEN DRAIN & AIR PLUNGER PURCHASED FOR OZINGA FIELD	21.98
70562	MENARDS-CRESTWOOD	GORILLA DOUBLE SIDED PAINTER'S TAPE PURCHASED FOR THE PD	7.28
70581	MENARDS-CRESTWOOD	1GAL LP REFILL FOR THE BIELA	20.05
70598	MENARDS-CRESTWOOD	PAINTING SUPPLIES PURCHASED BY F. TIERI FOR PLAYFIELD PARK	27.98
70600	MENARDS-CRESTWOOD	7/23/2025 PURCHASES BY E. MENDEZ FOR VILLAGE HALL	104.91
70635	MENARDS-CRESTWOOD	WRANGLER UTILITY PANTS & HI-VIZ SUN SHIRTS PURCHASED FOR PW EMPLOYEES WORKWEAR	183.08
70645	MENARDS-CRESTWOOD	PLUS3 TINTED BOX OF COMPOUND PURCHASED FOR THE NEW PD BLDG REMODAL	15.98
70655	MENARDS-CRESTWOOD	CLEANING SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	136.25

VOUCHER LISTING FOR 7/31/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
70661	MENARDS-CRESTWOOD	4 BURNER GAS GRILL PURCHASED BY B.GRAFFEO FOR THE BIELA	299.99
70667	MENARDS-CRESTWOOD	WHITE KORKY LEVER PURCHASED BY J. BINNEDYK FOR THE FD	9.99
70680	MENARDS-CRESTWOOD	VARIOUS KITCHEN & FACILITY SUPPLIES PURCHASED FOR THE BIELA	53.69
70707	MENARDS-CRESTWOOD	7/24/2025 VARIOUS PURCHASES FOR THE PD	405.88
79465	MENARDS-TINLEY PARK	2 QTY FAST-SET ANCHORING EPOXIES PURCHASED FOR OZINGA FIELD	275.88
75242635417 7/25/25	NICOR GAS	GAS SERVICE @4608 W. 137TH ST., STE C, FROM: 6/25/25-7/25/25	80.42
S105087066.002	NUCOMFORT SUPPLY, INC	7/25/25 HVAC & MISC. REMODAL/CONSTRUCTION SUPPLIES/MATERIALS FOR DISPATCH CENTER ON KOSTNER AVE.	46,756.85
S105341225.001	NUCOMFORT SUPPLY, INC	7/26/2025 SUPPLIES/MATERIALS ORDER FOR THE PD REMODAL	1,869.47
433636600001&4336383	ODP BUSINESS SOLUTIONS, LLC	2 INVOICES POLICE & VILLAGE HALL 433638336001 & 433636600001	593.97
298221	PORTABLE JOHN, INC.	7/22/2025-8/1/2025 RENTAL/SERVICE CHARGES FOR 2 UNITS @WALKER PARK: 139TH/LARAMIE	327.04
298220	PORTABLE JOHN, INC.	7/22/2025-8/18/2025 RENTAL/SERVICE CHARGES FOR 1 UNIT @PLAYFIELD PARK: 127TH/E. PLAYFIELD DR.	163.52
7/16/2025	SANDRA EVANS-PIERCE	SPORT REGISTRATION FEE REIMBURSEMENT FOR CW FASTPITCH SOFTBALL	200.00
4830890344	SEARS BENEVENTI, MICHELLE	CELLPHONE USAGE REIMBURSEMENT FROM 6/23/2025-7/22/2025	79.00
8714	SHILLELAGH ELECTRIC, INC.	50% DEPOSIT FOR 175KW GENERAC GENERATOR PROPOSAL FOR THE NEW DISPATCH CENTER	53,350.00
7135 FINAL	SIMPLEFUNDRAISING LLC DBA GAMETRUCK	FINAL PAYMENT FOR GAME TRUCK RENTAL FROM 6-8PM FOR 2025 NNO 8/5/2025	384.25
AUGUST 2025	SOUTHWEST CENTRAL DISPATCH	SWCD RADIO SERVICE ASSESSMENT FOR AUGUST 2025	9,729.01
24745	SPORTSFIELDS, INC.	INSTALL/REPAIR LABOR INVOICE FOR WALKER PARK SPORT FIELDS	4,075.00
7/28/2025	SULO, CATHERINE	JULY 2025 CONTRACT LABOR INVOICE FOR7 WATER FITNESS CLASSES	196.00
CAR ALLOW	SUMMERFIELD, ANGELINA	COST OF DRIVING TO PEORIA FOR IJOA CONFERENCE TRAINING 318 MILES @ .70 PER MILE	222.60
8/7/2025 FINAL	THE SHRINE OF CHRIST'S PASSION	FINAL PAYMENT FOR 8/7/2025 BIELA TRIP TO "THE SHRINE OF CHRIST'S PASSION"	550.75

VOUCHER LISTING FOR 7/31/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
8/7/25 DONATION	THE SHRINE OF CHRIST'S PASSION	GUEST DONATIONS FOR 8/7/2025 BIELA TRIP TO "THE SHRINE OF CHRIST'S PASSION"	150.00
167704	TM TIRE CO., INC.	7/8/2025 VEHICLE SERVICE INVOICE FOR PW	543.00
168208	TM TIRE CO., INC.	7/28/2025 VEHICLE SERVICE VISIT FOR PW VEHICLE TRUCK# 17	984.00
127364	TOPWEB, LLC	PRESS, MAILROOM & DELIVERY CHARGES FOR AUG. 2025 CRESTWOOD ADVISER	2,065.00
7/28/2025	VANDERHYDEN, SUZANNE	JULY 2025 INVOICE FOR 32 WATER FITNESS CLASSES	896.00

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GEN TOTAL: 149,620.13

BANK: MFT

Invoice #	Vendor Name	Description	Amount
2025-2	COOK COUNTY TREASURER	SECTION: 25-8EMIM-00-GM_TRAFFIC SIGNAL SYSTEM MAINTENANCE COSTS FROM 4/1/2025-6/30/2025	1,432.92
262372	FARNSWORTH GROUP, INC.	PROJECT 0180003.02: CRESTWOOD CICERO AVENUE PHASE III SERVICES	45,176.22
262371	FARNSWORTH GROUP, INC.	PROJECT 0170602.00: CRESTWOOD 135TH ST-MIDDLE SECTION ROADWAY IMPROVEMENTS-LARAMIE TO CICERO AVE.	9,008.42
66520	STATE TREASURER	T-01A: TRAFFIC SIGNAL MAINTENANCE INVOICE# 66520	2,735.07

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MFT TOTAL: 58,352.63

BANK: NHRCP

Invoice #	Vendor Name	Description	Amount
BILL NO.: 11	IL ENVIRONMENTAL PROTECTION AGENCY	PROJECT L17-4335: WATER REVOLVING FUND-WASTEWATER PROJECT	31,058.29

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NHRCP TOTAL: 31,058.29

BANK: WS

Invoice #	Vendor Name	Description	Amount
80204514	BADGER METER, INC.	BEACON/ORION CELL. NETWORK SERVICES FOR JULY 2025	1,251.66
70413	MENARDS-CRESTWOOD	PARTS/MATERIALS PURCHASED FOR WS DEPT'S PUMP HOUSE	27.36

VOUCHER LISTING FOR 7/31/2025

BANK: WS

Invoice #	Vendor Name	Description	Amount
70503	MENARDS-CRESTWOOD	DRYWALL BOARDS PURCHASED BY J. RICKEY FOR THE WS DEPT. PUMP HOUSE	11.79
70650	MENARDS-CRESTWOOD	PLUS3 PAIL W/ BLUE LID PURCHASED FOR THE WS DEPT. PUMPHOUSE	20.58

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WS TOTAL: 1,311.39

GRAND TOTAL: 267,997.88

TOTAL NUMBER OF VOUCHERS LISTED: 96