VOUCHER LISTING FOR 7/2/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ALL CHICAGO FLEET, INC.	WI092582	6/23/2026 SERVICE REPAIR FOR PW VEHICLE FREIGHTLINER LIFT TRUCK# 15	395.00
ALSIP LAWNMOWER REPAIR, INC.	78829	STIHL CHAINSAW HT PART ORDERED BY PARKS/PW	359.99
ALSIP LAWNMOWER REPAIR, INC.	78868	CHAINSAW PARTS ORDERED BY PARKS/PW	904.00
ALTA CONSTRUCTION EQUIPMENT IL, LLC	SS4/59517	SERVICE REPAIR ORDER# SWB127101 FOR PARKS/PW'S KUBOTA ZG332LP, UNIT# EQ0242246	1,677.08
AMAZON CAPITAL SERVICES	1M1C-MVJF-VX9V	6/8/2026 CRWC ORDER BY R. MOSSUTO FOR BIG LEAGUE GUM	22.72
AMAZON CAPITAL SERVICES	1RPP-CX4D-QJJK	6/18/2026 CRWC ORDER BY R. MOSSUTO FOR CANDY/SNACKS	323.70
AUTOZONE, INC.	02985281951	CATACLEAN FUEL/EXHAUST CLEANERS & SEA FOAM MOTOR TREATMENTS FOR PW DEPT. SHOP	241.44
AUTOZONE, INC.	02565882886	SYLVANIA BULBS & DORMAN HI-TEMP CERAMIC SOCKET FOR PW VEHICLE TRUCK# 5	45.55
AUTOZONE, INC.	02985292585	A/C HEATER BLOWER MOTOR FOR FD VEHICLE UNIT# 2307	65.76
CAN LIGHT CAN LIGHTS INC.	1167	PROGRESS PAYMENT FOR TILE/FLOOR PREP & MISC. FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,435.00
CINTAS CORP	4273939999	6/26/2026 CINTAS TRAFFIC MAT SERVICE FOR THE FIRE DEPT.	85.89
COMED	4961570569.6/22/26	COMMERCIAL DEMAND ELECTRIC SERVICE CHARGES FOR CAL SAG RD SIGN @5000 CAL SAG RD.: 5/21/26-6/22/26	168.83
COMED	5992141618.6/9/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13938 CICERO AVE: 5/8/26 - 6/9/2026	22.00
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0038722	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 613	110.32
FIT SOURCE, LLC	33968	6/20/26 "4.5" WIDE BORE PULLEY" PART ORDER_PO# GEN 01-41-62002	55.00
GEORGE J. ROLL & SONS, INC.	124523	5 QTY "6" 20G FLAT STOCK 10'" PARTS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	61.23
GORDON FOOD SERVICE, INC.	768224884	6/25/2026 PURCHASES BY THE CRWC FOR CONCESSION STAND SALES	137.31
GRANITE SOLUTION 1 INC.	6/30/2026	GRANITE COUNTERTOPS FOR GYM AREA AT OZINGA FIELD	3,600.00
HILARY RHODES DESIGN	975	CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE FOR JULY 2026	787.50
JOHNSTONE SUPPLY	2246778	6/26/2026 HVAC ORDER LINE FILTER DRIER & RR NITROGEN FOR OZINGA FIELD	44.66

VOUCHER LISTING FOR 7/2/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
JOHNSTONE SUPPLY	2246899	6/27/2026 HVAC PARTS/SUPPLIES ORDER BY R. ROMAN FOR OZINGA FIELD	34.61
JOHNSTONE SUPPLY	2246890	6/27/2026 HVAC PARTS ORDER BY R. ROMAN FOR THE CRWC	473.39
JOHNSTONE SUPPLY	2246938	6/29/2026 HVAC "SCROLL HIGH TEMP COMPRESS" PART ORDERED BY R. ROMAN FOR OZINGA FIELD	2,621.22
JOHNSTONE SUPPLY	2242449A	4/27/2026 PARTS ORDER FOR OZINGA FIELD	13.64
JOHNSTONE SUPPLY	2246619	6/24/2026 HVAC "TEMP. RECIPROCATING COMPRESSOR" PART FOR OZINGA FIELD	1,574.60
JOHNSTONE SUPPLY	2246626	6/24/2026 PART ORDER FOR OZINGA FIELD	1,716.00
JOHNSTONE SUPPLY	2246634	6/24/2026 PARTS ORDER FOR OZINGA FIELD	64.77
JOHNSTONE SUPPLY	2246645	6/24/2026 CREDIT RETURN FROM ORIGINAL INVOICE# 2242449A	(13.64)
JOHNSTONE SUPPLY	2246653	6/24/2026 PARTS ORDER FOR OZINGA FIELD	8.82
JOHNSTONE SUPPLY	2246654	6/24/2026 OIL VACUUM PUMP PART FOR OZINGA FIELD	37.19
JOHNSTONE SUPPLY	2246671	6/25/2026 HVAC PARTS FOR OZINGA FIELD	38.50
JOHNSTONE SUPPLY	2246747	6/25/2026 HVAC" REFRIGERANT R22 3 SINGLE COMPONENT" PART FOR OZINGA FIELD	795.00
KESKA, MELISSA	6/25/2026	2026 UNIFORM/PANTS REIMBURSEMENT	104.90
MENARDS-CRESTWOOD	92436	2 QTY MG STAND UP WEEDERS FOR THE PW DEPT. SHOP	59.98
MENARDS-CRESTWOOD	92484	2 QTY STRUTS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	71.98
MENARDS-CRESTWOOD	92526	VARIOUS DRILL BIT SETS & OTHER PARTS FOR THE PW DEPT. SHOP	428.19
MENARDS-CRESTWOOD	92555	VARIOUS PARTS/SUPPLIES FOR THE PARKS/PW DEPT.	176.37
MENARDS-CRESTWOOD	92566	GRAY WIREGARD -25 FOR OZINGA FIELD	1.69
MENARDS-CRESTWOOD	92568	1GAL HELIX PAINT MIXER FOR PW	2.79
MENARDS-CRESTWOOD	92572	4 QTY "3/4X1/2 PRSXPRS 90D ELBOWS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	29.96
MENARDS-TINLEY PARK	96465	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,680.32
MIDAS AUTO SERVICE EXPERTS	1174044.2	(CHECK RE-ISSUE) RADIATOR HOSE, TIE ROD END & STABILIZER BAR LINK FOR PD VEHICLE UNIT# 612	950.04
MIDAS AUTO SERVICE EXPERTS	1174057.2	(CHECK RE-ISSUE) WHEEL BEARING FRONT HUB ASSEMBLY FOR PD VEHICLE UNIT# 595	1,095.23
MIDAS AUTO SERVICE EXPERTS	1174094.2	(CHECK RE-ISSUE) FRONT HUB ASSEMBLY, TIE ROD ENDS & REAR SHOCK ABSORBERS FOR PD VEHICLE UNIT# 598	1,853.73
NICOR GAS	75242635417 6/24/26	5/26/2026-6/24/2026 GAS SERVICE FOR THE PROPERTY @4608 W. 137TH ST., SUITE C	82.09
ORLAND F.P.D.	202510851	11/2/2025 INCIDENT CALL# 312-050195 CHARGES FOR OFFICER M. HAAK	106.09
PALOS ELECTRIC COMPANY INC.	25678	ELECTRICAL LABOR CONTRACT PAYMENT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	100,000.00
PETTY CASH	072026	PETTY CASH ISSUED FOR WORK BOOKS FOR JOHN O'MEARA PUBLIC WORKS	100.00
PETTY CASH	062026 #2	PETTY CASH FOR MISC POLICE ITEMS	97.10

VOUCHER LISTING FOR 7/2/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
PETTY CASH	062026 #3	PETTY CASH FOR FUEL FOR PUBLIC WORKS - GAS CANS MOWERS LASER FOR HYDRANT CLEANING	640.18
PORTABLE JOHN, INC.	307150	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 6/24/2026-7/21/2026	338.72
PORTABLE JOHN, INC.	307151	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 6/24/2026-7/21/2026	169.36
RONAN, ARTHUR	7/1/2026	REIMBURSEMENT FOR GIFT CARDS FROM VARIOUS CRESTWOOD BUSINESSES FOR 2026 NNO EVENT GIVEAWAYS	402.80
SOUTHSIDE ELECTRICAL DISTRIBUTORS	S300096376.001	3 QTY "LIF FLSR030-30A/600V RK5 TD FUSES" PART ORDER FOR OZINGA FIELD	110.78
SOUTHWEST CENTRAL DISPATCH	JULY 2026	SWCD RADIO SERVICE ASSESSMENT FOR JULY 2026	9,547.58
SPESIA & TAYLOR	825210	"RE: CORPORATE" LEGAL SERVICES STATEMENT FROM MARCH 2026	6,125.00
SUNBELT RENTALS, INC.	185665075-0001	17" ELECTRIC FLOOR BUFFER & SANDING DISCS RENTAL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	208.73
TARGETSOLUTIONS LEARNING LLC	INV141565A	PAYMENT 1 OF 3 / VECTOR SCHEDULING	2,800.60
TARGETSOLUTIONS LEARNING LLC	INV141562	VECTOR CHECK IT	2,602.15
TM TIRE CO., INC.	175140	FLAT TIRE REPAIR, PATCH & SELF VULCANIZING PLUG FOR PW VEHICLE TRUCK# 2	49.00
TM TIRE CO., INC.	175101	FLAT TIRE REPAIR FOR PARKS/PW'S SCAG MOWER	61.00
61		**GEN TOTAL:**	**151,803.44**

BANK: WS

Vendor Name	Invoice #	Description	Amount
ALL CHICAGO FLEET, INC.	WI092599	6/24/2026 SERVICE REPAIR FOR W/S DEPT.'S INTERNATIONAL VACTOR TRUCK	5,083.67
BADGER METER, INC.	80240108	BEACON/ORION CELL. NETWORK SERVICES FOR JUNE 2026	1,391.10
INTERSTATE ALL BATTERY CENTER	1913901017715	"4D-XHD CO IBL GLD" PART ORDER FOR THE W/S PUMPHOUSE	249.95
SEARS BENEVENTI, MICHELLE	4965185865	CELL PHONE REIMBURSEMENT, BILLING PERIOD: 5/23/2026-6/22/2026	70.00
4		**WS TOTAL:**	**6,794.72**

GRAND TOTAL: 158,598.16

TOTAL NUMBER OF VOUCHERS LISTED: 65

VOUCHER LISTING FOR 7/7/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
IN THE GAME - HOLLYWOOD PARK	003381 ORDER	30 QTY PLAY PASSES + PIZZA/DRINKS FOR CRWC SUMMER CAMP TRIP ON 7/9/2026	390.00
PBO	JULY 2026	JULY 2026 PBO ALL-STAR TOURNAMENT FEES FOR 9U & 12U TEAMS	1,100.00
2		**GEN TOTAL:**	**1,490.00**

GRAND TOTAL: 1,490.00

TOTAL NUMBER OF INVOICES LISTED: 2

VOUCHER LISTING FOR 7/9/2026

BANK: 83TIF

Vendor Name	Invoice #	Description	Amount
FARNSWORTH GROUP, INC.	270441	PROJECT 0230037.00: DESIGN SERVICES FROM 2/1-6/30/2026 FOR CRESTWOOD-RIVERCREST DR. AT CICERO AVE.	11,449.35
1		**83TIF TOTAL:**	**11,449.35**

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ALL CHICAGO FLEET, INC.	WI091786.2	2/12/2026 OIL FILTER ORDER PICKUP FOR PW'S VOLVO BACKHOE (PAYMENT REISSUE)	87.99
ALL PRO AUTO SERVICE & TRANSMISSION	10366	REBUILD / REPLACE TRANSMISSION # 612	3,600.00
ALL PRO AUTO SERVICE & TRANSMISSION	10372	REPLACE / REBUILD TRANSMISSION #600	3,390.00
APR PLUMBING & MECHANICAL GROUP LLC	20260289	6/22/2026 BACKFLOW TEST W/ PASS RESULTS & BSI FEE FOR OZINGA FIELD	115.95
AUBURN SUPPLY CO.	S505498	7/6/2026 GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	514.40
AUTOZONE, INC.	02985296075	2 QTY DURALAST PLATINUM BATTERIES FOR EMA VEHICLE UNIT# 612	453.98
AUTOZONE, INC.	02985296076	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985296075	(44.00)
AUTOZONE, INC.	02985299304	BLAZER 2" LED RED CLEARANCE LIGHT FOR PW	8.62
AUTOZONE, INC.	02985299559	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985985280	(48.49)
AUTOZONE, INC.	03561273332	4 QTY BLAZER 2" LED RED CLEARANCE LIGHTS FOR PW	34.48
AVALON PETROLEUM COMPANY	JUNE, 2026	FUEL USAGE FOR JUNE, 2026 FOR PW, PD, FD & DAR	18,818.47
BERKOT'S SUPER FOODS	JUNE 2026	JUNE 2026 BERKOT'S STATEMENT INVOICE	487.50
BRIANNA ANDES	89331909 ORDER	2 QTY RESIDENT SPORT REGISTRATION FEE REIMBURSEMENTS FOR 2025 SOUTHSIDE FLAG FOOTBALL	200.00
BRITNEY HOERLER	791560 CRWC	2 QTY RESIDENT SPORT REGISTRATION FEE REIMBURSEMENTS FOR 1011-E (SHETLAND SPR BASEBALL)	450.00
CAN LIGHT CAN LIGHTS INC.	1168	PROGRESS PAYMENT FOR HVAC WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,150.00
CG PROFESSIONAL SERVICES, INC.	22188	6/30/26 SERVICE REPAIR FOR GENERAC GENERATOR FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	270.00
CINTAS CORP	4274489797	7/1/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79

VOUCHER LISTING FOR 7/9/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
COMED	5801335000.6/27/26	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 5/21/26 - 6/22/2026	3,490.88
COMED	9651419522.6/23/26	ELECTRIC SERVICE CHARGES FOR 911 DISPATCH CENTER @14027 KOSTNER AVE: 6/17/26-6/23/26	8.83
DACRA ADJUDICATION SYSTEM	2026-06-045	06 2026DACRA SERVICE FEE CHARGES	3,000.00
DACRA ADJUDICATION SYSTEM	2026-06-127	06 2026 DACRA MAILING AND NOTICE OF VIOLATIONS	1,437.66
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0039002	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 615	99.21
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0039006	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 591	79.73
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0039007	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 592	99.21
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0039008	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 595	99.21
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0039223	SERVICE INSPECTION/OIL CHANGE FOR PD'S 2020 CHEV. TAHOE VEHICLE	99.21
DINOJUMP.COM	KTCN-080626	7/10/2026 INFLATABLES RENTAL FOR CW BASEBALL PICNIC	1,102.10
ELLIOTT, THOMAS	06/2026	PLUMBING INSPECTIONS FOR JUNE, 2026	115.00
FEDEX	9-371-78736	7/1/2026 COURIER FEES FOR PACKAGE SHIPPED FEDEX EXPRESS SAVER	58.73
GORDON FOOD SERVICE, INC.	768225021	7/1/2026 CONCESSION STAND PURCHASES BY THE CRWC	65.45
GORDON FOOD SERVICE, INC.	768225125	7/6/2026 CONCESSION STAND PURCHASES BY THE CRWC	335.41
GORDON FOOD SERVICE, INC.	768225143	CRWC CONCESSION STAND FOOD	608.04
HEATHER TREVINO	128332 CRWC	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR BASEBALL	200.00
IDEAL CHARTER	123667	7/9/2026 BUS CHARTER FOR BIELA TRIP TO "CHICAGO RIVER ARCHITECTURAL LUNCH CRUISE"	861.88
IDEAL CHARTER	123668	7/20/2026 BUS CHARTER FOR BIELA TRIP TO "PHILIPS ZOO" & "DELL RHEA'S CHICKEN BASKET"	763.28
JOHNSTONE SUPPLY	2246890A	6/27/2026 HVAC PARTS ORDER BY R. ROMAN FOR THE CRWC	229.33
JOHNSTONE SUPPLY	2247117	6/30/2026 HVAC PARTS/SUPPLIES ORDER BY R. ROMAN FOR CRWC	65.85

VOUCHER LISTING FOR 7/9/2026

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Vendor Name	Invoice #	Description	Amount
JOHNSTONE SUPPLY	2247167	6/30/2026 HVAC PARTS ORDER BY R. ROMAN FOR OZINGA FIELD	347.28
JOHNSTONE SUPPLY	2247167A	6/30/2026 CREDIT FROM ORIGINAL INVOICE# 2246890, PO# REC CENTER	(188.16)
JOHNSTONE SUPPLY	2248103	7/7/2026 HVAC SUPPLIES ORDER BY R. ROMAN FOR OZINGA FIELD	62.68
LACEY HEIS	846791 CRWC	CRWC ACTIVITY PROGRAM REFUND FOR 1400-C (SUMMER CAMP 6WKS)	500.00
LAWSON PRODUCTS, INC.	9313600121	7/1/2026 10AMP & 15AMP AUTO FUSES ORDER BY THE PW DEPT.	11.84
LIZZETT MARQUEZ	130034 CRWC	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR PONY BASEBALL	225.00
LKQ A-RELIABLE	176612536	FRONT DOOR/WINDOW REGULATOR PART FOR PD VEHICLE UNIT#608	108.50
M. COOPER WINSUPPLY CO.	266940 01	7/6/2026 GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,556.52
M. COOPER WINSUPPLY CO.	266964 01	7/6/2026 GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,838.79
MENARDS-CRESTWOOD	92611	DRYWALL METAL STUDS & TRACKS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	83.75
MENARDS-CRESTWOOD	92617	6/26/2026 PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	16.86
MENARDS-CRESTWOOD	92619	JANITORIAL SUPPLIES/PRODUCTS PURCHASED BY M. GALINDO FOR THE CRWC	121.09
MENARDS-CRESTWOOD	92638	CARR BOLTS & HEX NUTS FOR OZINGA FIELD	4.96
MENARDS-CRESTWOOD	92675	6/27/2026 PURCHASES BY T. OTT-OLSON FOR PW	66.81
MENARDS-CRESTWOOD	92678	25' FLEXZILLA CORD PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	49.99
MENARDS-CRESTWOOD	92699	6/27/2026 VARIOUS PURCHASES FOR THE PW DEPT. SHOP	372.96
MENARDS-CRESTWOOD	92784.	5GAL COOLER FOR PW VEHICLE TRUCK# 1	29.97
MENARDS-CRESTWOOD	92803	SHARPIES, 1.25GAL GAS CAN & COOL FUSION 18 LAT. FOR THE PW DEPT. SHOP	22.98
MENARDS-CRESTWOOD	92808	CLEAR EYEWEAR & YELLOW HOODED SUNSHIRT PPE FOR THE PW DEPT.	24.97
MENARDS-CRESTWOOD	92822	1G JUMBO TOGGLE & COBALT DRILL BITS FOR OZINGA FIELD	41.52
MENARDS-CRESTWOOD	92829	12 QTY BRIGGS 2 STROKE ENGINE OILS FOR THE PW DEPT. SHOP	27.48
MENARDS-CRESTWOOD	92860	4 QTY 2X4-8' AC2 GREEN TRATED WOOD BOARDS FOR THE FIRE DEPT.	19.52
MENARDS-CRESTWOOD	92867	3 QTY 4X6' AMERICAN FLAGS FOR THE BIELA	104.97
MENARDS-CRESTWOOD	92877	6/30/2026 PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	22.84
MENARDS-CRESTWOOD	92899	PADLOCK, SNAP BLADES & UTILITY KNIVES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	38.43
MENARDS-CRESTWOOD	92945	22" 375# AL ATTIC LADDER FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	349.94
MENARDS-CRESTWOOD	92986	YELLOW HOODED SUNSHIRTS WORKWEAR/PPE FOR THE PW DEPT.	69.96
MENARDS-CRESTWOOD	93001	CLEANING SUPPLIES/PRODUCTS PURCHASED BY E. OGANOVICH FOR CLEANING	170.90

VOUCHER LISTING FOR 7/9/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	93033	NITRILE GLOVES, 5GAL BAG STRAINERS & MENARDS PAILS FOR THE PW DEPT. SHOP	44.86
MENARDS-CRESTWOOD	93041	GAS/PLUMBING PURCHASES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	365.79
MENARDS-CRESTWOOD	93042	PRODUCT/SUPPLIES PURCHASED FOR THE POLICE DEPT.	78.93
MENARDS-CRESTWOOD	93062	MIX-ALL MIXER FOR THE PW DEPT. SHOP	4.42
MENARDS-CRESTWOOD	93070	2 QTY 5" KICKDOWN DOOR STOPS FOR OZINGA FIELD	12.54
MENARDS-CRESTWOOD	93082	14 QTY PRIMED PINE WOOD BOARDS FOR THE POLICE DEPT.	164.18
MENARDS-CRESTWOOD	93098	JANITORIAL SUPPLIES/PRODUCTS PURCHASED BY M. GALINDO FOR THE CRWC	65.12
MIDAS AUTO SERVICE EXPERTS	1177782	REBUILD FRONT STEERING ASSEMBLY # 617	1,995.78
MIDAS AUTO SERVICE EXPERTS	1177869	REMOVE AND REPLACE REDIATOR # 611	2,416.98
MIDAS AUTO SERVICE EXPERTS	1180462	REMOVE AND REPLACE RADIATOR #613	1,005.54
MIDAS AUTO SERVICE EXPERTS	1180486	REPLACE FAN ASSY # 613	844.99
MIDAS AUTO SERVICE EXPERTS	1180492	OIL COOLER LINES AND ABS SENSOR #598	891.98
MIDAS AUTO SERVICE EXPERTS	1180508	REMOVE AND REPLACE BOTH BATTERIES #600	847.20
MIDLOTHIAN POST OFFICE	ADV POST #38 JULY	ADVANCE POSTAGE FOR MAILING OF CRESTWOOD ADVISER	1,700.00
MONROE SYSTEMS FOR BUSINESS, INC.	IN271672	NEW CALCULATOR FOR THE VILLAGE HALL	239.00
MUNICIPAL COLLECTIONS OF AMERICA	74621 CWMSZR	AMOUNT DUE FOR CWMSZR INV# 74621 FROM JUNE 2026	31.37
MUNICIPAL COLLECTIONS OF AMERICA	74623 CWPARK	AMOUNT DUE FOR CWPARK INV# 74623 FROM JUNE 2026	286.74
NANCY NELSON	135950 RECEIPT	REFUND OF PAYMENT (CHECK# 6221) FOR 7/9/2026 BIELA TRIP TO "ARCHITECTURAL LUNCH CRUISE"	300.00

VOUCHER LISTING FOR 7/9/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
NUCOMFORT SUPPLY, INC	S109137159.001	7/1/2026 PARTS ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	312.73
O'HERRON, RAY CO., INC.	3280991	6000 ROUNDS OF AMMO	1,245.60
OLHA ZEGOR	846808 CRWC	CRWC SPORT PROGRAM REFUND FOR 1013-Q (PONY FALL BASEBALL)	80.00
PAHCSII/NORTHWESTERN MED OCC HEALTH	575284	PRE-EMPLOYMENT MEDICAL/PHYSICAL EXAM FOR B. SPASS PD OFFICER	955.00
PYT SPORTS, INC.	26-10313	15 QTY FULL-COLOR POLYESTER BANNER PANELS FOR CRESTWOOD SPORT SPONSORS	1,347.36
RAE PRODUCTS & CHEMICALS CORP.	207117	GUN CABLE, MANIFOLD FILTER & ROCK STRAINER PARTS ORDER FOR PW'S PAINT STRIPER	123.36
RELIABLE FIRE EQUIPMENT, LLC	156298	RECHARGE / REPLACE 2 FIRE EXTINGUISHERS FOR SQUADS	175.00
RELIABLE FIRE EQUIPMENT, LLC	156845	REPLACE / RECHARGE 1 FIRE EXTINGUISHER	60.00
RONAN, ARTHUR	07072026	REIMBURSMENT FOR NATIONAL NIGHT OUT ITEMS	451.75
SECRETARY OF STATE	TITLE TRANS & PLATE	VEHICLE PURCHASED FROM PALOS HEIGHTS 2020 CHEVY TAHOE 1GNSKDEC6LR243039	173.00
SIRCHIE ACQUISITION COMPANY, LLC.	0743421-IN	EQIUPMENT FOR EVIDENCE COLLECTION	106.96
SIRCHIE ACQUISITION COMPANY, LLC.	0745387-IN	EQIPMENT FOR EVIDENCE COLLECTION	77.65
SISK, KEVIN	06252026	MONTHLY DUES SSAOCOP	25.00
SOUTHWEST MESSENGER PRESS, INC.	06252602	6/25/2026 LEGAL NOTICE-PUBLIC HEARING: "SUBDIVISION OF CRESTWOOD RIVER CROSSING"	274.60
SOUTHWEST MESSENGER PRESS, INC.	4TH OF JULY AD	AD FOR THE 4TH OF JULY AMERICA'S 250TH BIRTHDAY	350.00
TAI GINSBERG & ASSOCIATES, LLC	3974	FEDERAL GOVERNMENT RELATIONS CONSULATING SERVICE- JUNE 2026 RETAINER	5,000.00
TARGETSOLUTIONS LEARNING LLC	INV141565B	PAYMENT 2 OF 3 / VECTOR SCHEDULING	2,800.60
THE BREWER COMPANY	253454	LATEX PAINT ORDER FOR REPAINTING OZINGA FIELD'S PARKING LOTS	588.08
THE BREWER COMPANY	253870	PARTS/SUPPLIES ORDER FOR THE PW DEPT.	446.58

VOUCHER LISTING FOR 7/9/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
THOMSON REUTERS-WEST	853781891	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	193.48
TM TIRE CO., INC.	175337	7/7/2026 SERVICE REPAIR OF LOOSE TIRE FROM PARKS/PW'S MOWER	35.00
TOPWEB, LLC	129942	PRESS, MAILROOM & DELIVERY CHARGES FOR JULY 2026 CRESTWOOD ADVISER	2,313.44
TOUHY, JOHN	06252026	MONTHLY DUES FOR SSAOCOP	25.00
VERIZON WIRELESS	6147143398	VILLAGE CELL PHONE & DEVICE SERVICE CHARGES FOR THE BILLING PERIOD: 5/27/2026-6/26/2026	3,577.12
VILLAGE OF CRESTWOOD	WTR VILL BLDG	WATER BILLS FOR 13800, 13820 AND 4608	126.17
WILLIAM JOYCE	06292026	PREP FOR LATERAL TRANSFER INTERVIEWS	600.00

109 **GEN TOTAL: 84,260.95**

BANK: WS

Vendor Name	Invoice #	Description	Amount
AVALON PETROLEUM COMPANY	FUEL JUNE 26 WTR	FUEL USAGE FOR WATER DEPT. JUNE 2026	2,516.69
B ALLAN GRAPHICS	104652	5,800 QTY 2025 CONSUMER CONFIDENCE REPORTS (CCR) W/S DEPT.	1,550.00
COMED	6629910100.6/30/26	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 6/1/26 - 6/30/2026	51.00
MENARDS-CRESTWOOD	92626	VARIOUS OFFICE/FACILITY SUPPLIES FOR THE W/S PUMPHOUSE	68.05
MENARDS-CRESTWOOD	93094	16X25X1 FIBERGLASS M2 FILTER FOR THE W/S PUMPHOUSE	22.44
MIDLOTHIAN POST OFFICE	ADV POST WTR 7-26	ADVANCE POSTAGE FOR WATER BILLS PERMIT #175	600.00
VILLAGE OF ALSIP	WATER PUR 6-26	WATER PURCHASED FROM ALSIP FOR JUNE, 2026	248,877.47

7 **WS TOTAL: 253,685.65**

GRAND TOTAL: 349,395.95

TOTAL NUMBER OF VOUCHERS: 117

VOUCHER LISTING FOR 7/16/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ALSIP LAWNMOWER REPAIR, INC.	79150	5LB BLACK DIAMOND TRIMMER LINE ORDERED FOR PARKS/PW	114.00
ALSIP LAWNMOWER REPAIR, INC.	79041	12 QTY SAW BUMPERS ORDERED BY PW	36.00
APPAREL REDEFINED	1085661	B-CORE BLACK BADGER "CWOOD" SHIRT ORDER# 93087	29.50
ATLAS FIRE & SAFETY, INC.	R032726H	ANNUAL FIRE EXTING CERT - PUMP HOUSE	168.50
ATLAS FIRE & SAFETY, INC.	R032726G	FIRE EXTING CERT - CRESTWOOD LIBARARY	195.50
ATLAS FIRE & SAFETY, INC.	R032726F	FIRE EXTING CERT - PARKS X 3	175.25
ATLAS FIRE & SAFETY, INC.	R032726E	FIRE EXTING CERT - CIVIC CENTER	182.00
ATLAS FIRE & SAFETY, INC.	R032726D	FIRE EXTING CERT - CRESTWOOD ESDA AND POLICE	479.30
ATLAS FIRE & SAFETY, INC.	R032626D	FIRE EXTING CERTIFICATION - REC CENTER	229.25
ATLAS FIRE & SAFETY, INC.	R032626H	FIRE EXTING CERT - VILLAGE HALL	259.00
ATLAS FIRE & SAFETY, INC.	R032626G	FIRE EXTING CERT - CIVIC CENTER	175.25
ATLAS FIRE & SAFETY, INC.	R032626F	FIRE EXTING CERT - BIELA CENTER	202.25
ATLAS FIRE & SAFETY, INC.	RO32626E	FIRE EXTING CERT - PUBLIC WORKS	299.50
AUBURN SUPPLY CO.	S507193	7/13/2026 GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,008.18
AUTOMATIC BUILDING CONTROLS, LLC	SD7828	6/30/2026: 8HR HVAC SERVICE CALL FOR THE CRWC'S ROOFTOP A/C UNITS	2,505.00
AUTOZONE, INC.	02985301342	VARIOUS PRODUCTS/SUPPLIES PURCHASED FOR THE PW DEPT. SHOP	105.13
BRANIFF COMMUNICATIONS, INC.	0036811	PO# EMA0046 RESTOCKING FEE/CHARGE FROM RETURN OF INV# 0036811 MADE BY EMA DEPT.	78.00
CAN LIGHT CAN LIGHTS INC.	1169	PROGRESS PAYMENT FOR HVAC & UNDERLAYMENT WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,940.00
CHICAGO SOUTHLAND CONVENTION	HTL MTL JUNE 26	95% OF 1% HOTEL MOTEL ACCOMMODATIONS TAX TO CSCVB	3,282.94
COMCAST	0139704 7/5/26	CABLE TV SERVICES @BIELA FROM: 7/12/2026-8/11/2026	242.69
COMED	7818601111.7/1/26	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 6/2/26 - 7/1/2026	268.92
COMED	8980701111.7/1/26	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 6/2/26 - 7/1/2026	116.88
COMED	6751420698.7/1/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13050 CICERO AVE: 6/2/26 - 7/1/2026	22.00
COMED	5992141618.7/9/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13938 CICERO AVE: 6/9/26 - 7/9/2026	22.00

VOUCHER LISTING FOR 7/16/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
COPIER DYNAMICS, INC.	94980	QRTLY METER BILLING CHARGES FOR VLG HALL'S TOSHIBA ES 4525AC COPIER/PRINTER	1,892.27
COPIER DYNAMICS, INC.	94981	QRTLY METER BILLING CHARGES FOR CRWC'S KYOCERA CS 406CI COPIER/PRINTER	346.25
COPIER DYNAMICS, INC.	94982	QRTLY METER BILLING CHARGES FOR THE FIRE DEPT.'S TOSHIBA 3505 COPIER/PRINTER	209.94
COPIER DYNAMICS, INC.	94953 , 94900	TWO DELIVERY CHARGE INVOICES FOR TONER DELIVERY	40.00
COPIER DYNAMICS, INC.	94900	TONER ORDERED FOR PD'S TOSHIBA ES 4525 COPIER/PRINTER	20.00
COPIER DYNAMICS, INC.	94892	TONER ORDERED FOR PD'S TOSHIBA ES 4505	297.90
DAVE'S APPLIANCE REPAIR, INC.	061926	IGNIGHTER REPLACEMENT ON STOVE	189.50
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0039263	74 UNLIMITED WASHES & 4 BASIC INTERIOR REDEEMED: 5/30/2026-7/3/2026	162.00
DIRECT ENERGY BUSINESS	261880059773762	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 6/2/26-6/30/26	10,203.01
DIRECT ENERGY BUSINESS	261880059773763	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 6/2/26-6/30/26	29.81
DIRECT ENERGY BUSINESS	261880059773765	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 6/2/26-7/1/26	121.56
DIRECT ENERGY BUSINESS	261880059773766	ELECTRIC SERVICE @0E KOSTNER AVE OTHR CNTRL/BOX-NS 135TH ST: 6/2/26-7/1/26	58.41
DIRECT ENERGY BUSINESS	261880059773767	ELECTRIC SERVICE FOR W. WALKER PARK @13900 LONG AVE: 6/2/26-7/1/26	39.73
DIRECT ENERGY BUSINESS	261880059773768	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 6/2/26-7/1/26	250.28
DIRECT ENERGY BUSINESS	261880059773769	ELECTRIC SERVICE FOR CAESAR PARK @NS 142ND ST 1E KENTON AVE: 6/2/26-6/30/26	504.62
DIRECT ENERGY BUSINESS	261880059773770	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 6/2/26-6/30/26	5,485.81
DIRECT ENERGY BUSINESS	261880059773771	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 6/2/26-7/1/26	90.53
DIVE RIGHT IN SCUBA	267004	WATER RESCUE THROW BAGS - OSFM GRANT FUNDED	396.00
EAGLE ENGRAVING	2026-4860	HELMET PASSPORT TAGS	25.75
ELITE OVERHEAD DOORS LLC	241260	ADJUSTMENTS/INSTALLATION OF TRACK, LIFT AND OVERHEAD DOORS FOR OZINGA FIELD	3,265.09
ELITE OVERHEAD DOORS LLC	241258	INSTALL/REPLACEMENT OF DAMAGED OVERHEAD DOOR BOTTOM PANEL AT WALKER PARK	675.58
ELITE OVERHEAD DOORS LLC	241261	REMOVAL/INSTALLATION OF 3 LIFTMASTER COMMERCIAL DOOR OPERATORS AT THE FIRE DEPT.	4,288.66
EMS MANAGEMENT & CONSULTANTS	LQ-012817	MGMT SVC - COLLECTIONS	288.54

VOUCHER LISTING FOR 7/16/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
FIRST ALERT DATA SOLUTIONS	10032	MONTHLY SERVICE - IMAGE TREND CONSULTATION	750.00
GEM ELECTRIC SUPPLY, INC.	903744	6/27/2026 LIGHTENING ORDER BY B. GRAFFEO FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	28.97
GORDON FOOD SERVICE, INC.	768225221	7/10/2026 CONCESSION STAND PURCHASES BY THE CRWC	173.34
GORDON FOOD SERVICE, INC.	768225204	7/9/2026 CONCESSION STAND PURCHASES BY THE CRWC	98.27
GORDON FOOD SERVICE, INC.	768225277	7/13/2026 GROCERY/LUNCH PURCHASES BY THE BIELA	318.27
GORDON FOOD SERVICE, INC.	766262046	7/9/2026 CONCESSION STAND PURCHASES BY THE CRWC	11.98
GORDON FOOD SERVICE, INC.	766262045	7/9/2026 CONCESSION STAND PURCHASES BY THE CRWC	262.93
GORDON FOOD SERVICE, INC.	768225196	7/9/2026 CONCESSION STAND PURCHASES BY THE CRWC	364.52
GRANITE SOLUTION 1 INC.	7/9/2026	BASEMENT & KITCHEN QUARTZ COUNTERTOPS ORDERED FOR THE CRESTWOOD CIVIC CENTER	1,650.00
HFS BUREAU FISCAL OPERATIONS-GEMT	GEMTFY26Q3-231	FY26Q3 REIMBURSEMENT GEMT	48,055.80
INTERSTATE POWER SYSTEMS, INC.	R042056026	ENGINE 2313 - A/C AND THERMOSTAT WORK	6,368.88
INTERSTATE POWER SYSTEMS, INC.	R042055821	ENGINE 2313 - LOW COOLANT ALARM AND STOWING ALARM	813.69
IRONCLAD COMPANY LLC	178	FURNISH/INSTALLATION OF 800' BLACK AMERISTAR FENCING FOR OZINGA FIELD	66,052.00
J & L ELECTRONIC SERVICE, INC.	10099534	MONTHLY SERVICE CONTRACT	35.71
JOHNSTONE SUPPLY	2249034	7/14/2026 REFRIGERANT R40 HVAC ORDER BY R. ROMAN FOR OZINGA FIELD	409.00
KUSTOM SIGNALS INC.	627622	REPLACEMENT POWER CELL FOR PORTABLE SPEED SIGN	709.51
LINDE GAS & EQUIPMENT INC.	57444491	OXYGEN CYLINDER RENTAL	285.25
LINDE GAS & EQUIPMENT INC.	57318030	OXYGEN DELIVERY FEE	32.67

VOUCHER LISTING FOR 7/16/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
LINDE GAS & EQUIPMENT INC.	57301632	OXYGEN CYLINDER RENTAL	242.34
LINDE GAS & EQUIPMENT INC.	56252752	OXYGEN EXCHANGE - INVOICE 56252752 & 56860446	602.10
LUMINA PYROTECHNICS LLC.	26-0152	FIREWORKS FOR SPARKS IN THE PARK 7-3-26	10,000.00
M. COOPER WINSUPPLY CO.	267653 01	7/9/2026 GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	509.09
MARK NILSSON	779887102	DJ FOR CRESTWOOD BASEBALL PICNIC 7-10-26	400.00
MCCANN INDUSTRIES, INC.	P43784	BLUE SPRAY & GREEN MARKING PAINTS FOR VILLAGE STREET LIGHTS	360.84
MENARDS-CRESTWOOD	93180	SANDPAPER, SANDING DISCS, 18V BATTERY & SANDING TOOLS FOR THE PW DEPT. SHOP	490.97
MENARDS-CRESTWOOD	93261	CABINETRY PURCHASED BY B. GRAFFEO FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	48,710.86
MENARDS-CRESTWOOD	93290	VARIOUS PURCHASES BY PARKS/PW FOR PLAYFIELD PARK	45.70
MENARDS-CRESTWOOD	93307	BATTERIES & LASER DISTANCE METER FOR THE PW DEPT. SHOP	136.61
MENARDS-CRESTWOOD	93319	FLEX SEAL MAX & BLACK FLEX TAPE FOR PW DEPT. SHOP	30.25
MENARDS-CRESTWOOD	93322	7/6/2026 PURCHASES BY J. RICKEY FOR PW	102.58
MENARDS-CRESTWOOD	93360	5 QTY FOOD GRADE SILICONES PURCHASED BY D. BRAND FOR THE FIRE DEPT.	51.75
MENARDS-CRESTWOOD	93363	GAS/PLUMBING PURCHASES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	513.01
MENARDS-CRESTWOOD	93369	SAFETY GLASSES & RACHET STRAP 4PK FOR PW VEHICLE TRUCK# 9	25.98
MENARDS-CRESTWOOD	93390	33 QTY 1X4-8" PRIMED PINE BOARDS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	268.29
MENARDS-CRESTWOOD	93394	7/7/2026 PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	68.52
MENARDS-CRESTWOOD	93426	FIBERGLASS PIPE INSULATION FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,045.87
MENARDS-CRESTWOOD	93431	28 QTY 1X6-12' PRIMED MDF BOARDS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	439.88
MENARDS-CRESTWOOD	93435	PAINT & MASTER MINI FOAM FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	68.71
MENARDS-CRESTWOOD	93445	7/8/2026 SUPPLIES PURCHASED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	193.52
MENARDS-CRESTWOOD	93456	ANIMAL STOPPER PEST CONTROL PRODUCTS PURCHASED BY PW	100.78
MENARDS-CRESTWOOD	93461	GAS/PLUMBING PURCHASES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	327.46
MENARDS-CRESTWOOD	93471	20 QTY "WM126 PFJPINE BASE SHOES" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	117.60

VOUCHER LISTING FOR 7/16/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	93480	3 QTY BULLCRETE POTHOLE PATCHES FOR VILLAGE STREETS	44.97
MENARDS-CRESTWOOD	93482	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 93431	(15.71)
MENARDS-CRESTWOOD	93488	PRIMED PINE BOARDS & CONCRETE BONDING ADDITIVE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	219.01
MENARDS-CRESTWOOD	93517	MW REPAIR MARKERS (6 COLORS) FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	9.98
MENARDS-CRESTWOOD	93532	"3/4X1/2/2 PRESS REDCR" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2.99
MENARDS-CRESTWOOD	93538	PROVA-MAT WTRPROOF MEMBRANES & PRIMED MDF BOARD FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	218.36
MENARDS-TINLEY PARK	97618	FIBERGLASS INSULATION & OTHER PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	543.59
MIDAS AUTO SERVICE EXPERTS	1180599	REPLACE STARTER # 615	717.95
MIDAS AUTO SERVICE EXPERTS	1180605	REPAIR AND RECHARGE AC UNIT # 597	1,498.76
MIDAS AUTO SERVICE EXPERTS	1180635	REMOVE AND REPLACE HEATER / AC CONTROL HEAD # 599	861.56
NICOR GAS	KD26105	ELECTRICAL SERVICE/METER CONTRACT PROJECT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,539.94
NICOR GAS	46709410008 7/1/26	6/1/2026-7/1/2026 GAS SERVICE FOR THE CRWC @5331 135TH ST.	466.97
NORTHWESTERN UNIVERSITY	29554	BRIAN DUFFY STAFF AND COMMAND TRAINING	4,700.00
NRG BUSINESS MARKETING	HS65523243	GAS SERVICE FOR CRWC @5331 135TH ST: 6/1/26-6/30/26	532.42
ODP BUSINESS SOLUTIONS, LLC	3 INVS. -GEN	REF. #475376400001, 475376957001, 473871761001	508.61
ODP BUSINESS SOLUTIONS, LLC	2 INV 7001 & 1001	INV. #474523097001 & 474523271001 OFFICE SUPPLIES	247.04
PARAMEDIC SERVICES OF ILLINOIS, INC	9761	CONTRACT FF/PM MONTHLY PAYMENT	80,605.00
PHILLIPS AIR COMPRESSOR, INC.	18840	COMPRESSOR SERVICE - WEST BAY	457.60
PORTABLE JOHN, INC.	307602	PORTA JOHN RENTAL /SERVICE CHARGES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE. THRU: 7/6/26-8/2/6	163.52

VOUCHER LISTING FOR 7/16/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
PORTER LEE CORPORATION	33649	SOFTWARE SUPPORT / BEAST SYSTEM	1,340.00
PROMOS 911	13110	POP UP TENT - FIRE PREVENTION EVENTS	917.03
REPUBLIC SERVICES #721	JUNE, 2026	GARBAGE SERVICE FOR THE MONTH OF JUNE, 2026	91,169.23
REPUBLIC SERVICES #721	0721-008889351	FUEL SURCHARGE FOR GARBAGE SERVICE JUNE, 2026	1,028.00
RONAN, ARTHUR	07132026	REIMBURSMENT FOR NATIONAL NIGHT OUT SUPPLIES	430.71
SOSIN, ARNOLD & SCHOENBECK, LTD.	5953	0300.231: WT INVESTMENTS, INC. CO-TENANT AGREEMENT	1,555.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	5954	0300.227: ABS & TAYLOR CO-TENANCY MATTERS	1,068.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5956	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	255.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5957	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	12,300.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	5958	0300.029: CRESTWOOD PROSECUTIONS	2,380.00
STARCHASE LLC	20136449	STARCHASE / TRACKING SYSTEM THAT ALLOWS OFFICERS TO FOLLOW VIA GPS WITHOUT PURSUIT LIABILITY	17,448.00
TARGETSOLUTIONS LEARNING LLC	INV141565C	PAYMENT 3 OF 3 / VECTOR SCHEDULING	2,800.60
THE BREWER COMPANY	253960	PARTS/SUPPLIES ORDER FOR THE PW DEPT.	295.00
THE BREWER COMPANY	254314	5GAL YELLOW, WHITE & BLUE LATEX ASPHALT PAINTS & GLASS BEADS ORDERED BY PW	716.15
TRI-TECH FORENSICS, INC.	01323457	BLOOD / URINR COLLECTION / EVEINDENCE SUPPLIES	86.90
UNIFORMS DIRECT LLC	O1010761	UNIFORMS / NEW HIRE AUXILLIARY OFFICER BROOK SPRASS	386.00
UNIFORMS DIRECT LLC	O1010772	UNIFORMS FOR NEW HIRE AUXILLIARY OFFICER D'ANGELO SILVAR	306.00
WILLIAM WOYTECK	INV-077717	REPLACEMENT SEAT COVER FOR THE DIAL A RIDE BUS	375.65
WILMINGTON, NICHOLAS	07062026	TUITION REIMBURSEMENT - WILMINGTON - INS II AND ISO	840.00
ZOGICS	484316	8 CASES OF ZOGICS CLEANING WIPES FOR THE CRWC	1,199.60
ZOLL MEDICAL CORPORATION	91007022	ZOLL MONITOR LEASE PROGRAM MONTHLY PAYMENT	3,808.48
ZOLL MEDICAL CORPORATION	4511672	CAP FILTER LINES - SENSORS AND PEDS CARDIAC PADS	1,563.86

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GEN TOTAL: 470,884.05

VOUCHER LISTING FOR 7/16/2026

BANK: MFT

Vendor Name	Invoice #	Description	Amount
FARNSWORTH GROUP, INC.	270609	PROJECT 0170602.00: PHASE I&II ENGINEERING FOR 135TH ST. FROM CENTRAL AVE. TO CAL-SAG RD.	9,174.66
1		**MFT TOTAL:**	**9,174.66**

BANK: PLDG

Vendor Name	Invoice #	Description	Amount
SOSIN, ARNOLD & SCHOENBECK, LTD.	5955	0300.218: TIF & REDEVELOPMENT MATTERS: PULASKI RD/143RD ST. PROJECT AREA (PLDG)	297.50
1		**PLDG TOTAL:**	**297.50**

BANK: WS

Vendor Name	Invoice #	Description	Amount
COMCAST	0286596 7/1/26	INTERNET SERVICE CHARGES FOR THE PUMPHOUSE @11338 W. 128TH ST. FROM: 7/4/2026-8/3/2026	384.60
DIRECT ENERGY BUSINESS	261880059773764	ELECTRIC SERVICE FOR PLAYFIELD PARK @WS PLAYFIELD & 1S RT/83: 6/2/26-7/1/26	179.47
HAWKINS, INC.	7495509	CHLORINE CYLINDERS ORDERED BY W/S	50.00
NICOR GAS	27059610009 7/1/26	6/1/2026-7/1/2026 GAS SERVICE FOR THE WATER TOWER WELLHOUSE @12752 W. PLAYFIELD DR.	85.37
NICOR GAS	82849610009 7/1/26	6/1/2026-7/1/2026 GAS SERVICE FOR THE WATER PUMPHOUSE @12800 RT. 83	89.44
NRG BUSINESS MARKETING	HS65523245	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 6/1/26-6/30/26	5.32
QUALITY DOOR TECH, INC.	REFUND OF PAY	AUTO PAY ON WATER ACCT. 480-4117 PAID ON THE NEXT OWNERS BILL	288.70
WILLIAM WOYTECK	REFUND PAYMENT	PAYMENT MADE BY PREVIIOUS OWNER AT 430-4004	39.43
8		**WS TOTAL:**	**1,122.33**

GRAND TOTAL: 481,478.54

TOTAL NUMBER OF VOUCHERS LISTED: 140

VOUCHER LISTING FOR 7/23/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ALL DAY COMFORT HVAC INC.	1021	7/20/2026 HVAC SERVICES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	45,536.25
ALL PRO AUTO SERVICE & TRANSMISSION	10413	FRONT DIFFERENTIAL ACTUATOR REPLACED #617	890.00
ALSIP LAWNMOWER REPAIR, INC.	79287	SPROCKET PART ORDERED FOR PARKS/PW'S STIHL CHAINSAW	40.00
APPLE CHEVY OF TINLEY PARK, IL	431578	AC LINES AND AC REBUILD KITS #596	1,040.45
AUBURN SUPPLY CO.	S507592	7/14/2026 GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	60.53
AUBURN SUPPLY CO.	S507617	7/14/2026 GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	220.08
AUBURN SUPPLY CO.	S507939	7/15/2026 ORDER BY T. OLSON FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	100.40
AUBURN SUPPLY CO.	S508255	7/16/2026 GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	756.68
AUTOZONE, INC.	03561281039	3 QTY ISO AW-32 HYDRAULIC OILS FOR PW'S BLUE GENIE LIFT EQUIPMENT	71.25
AUTOZONE, INC.	02985307772	DURALAST PROPOWER + BATTERY FOR PW'S BLUE GENIE LIFT EQUIPMENT	172.79
BAHORICH, RICHARD	REIMB	DRIVING ABSTRACT FOR RICHARD BAHORICH	21.00
BRITTNEA TAIT	131088 RECEIPT	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR MUSTANG BASEBALL	200.00
CAN LIGHT CAN LIGHTS INC.	1170	PROGRESS PAYMENT FOR FLOOR PREP & MISC. FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,460.00
CINTAS CORP	4276053133	7/16/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COMED	9282812222.7/9/26	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 6/2/26 - 7/1/2026	1,210.20
DIRECT ENERGY BUSINESS	261960059834667	ELECTRIC SERVICE @00 SW MIDLOTHIAN TPKE, 3RD PL S ES CICERO, FROM: 6/2/26-6/30/26	43.41
E.K. VIEW INC.	1004	7/20/2026 ORDER FOR OZINGA STADIUM SIDING & ROOFING MATERIALS	55,223.00
EFFICIO INC.	000494	DRYWALL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	5,000.00
EFFICIO INC.	000494-2	DRYWALL FOR 911 DISPATCH CENTER	5,000.00
EFFICIO INC.	000494-3	DRYWALL FOR 911 DISPATCH CENTER	5,000.00
GRAFFEO, ROBERT	REIMBURS WK BTS	CLOTHING ALLOWANCE WORK BOOTS	100.00
GRANITE SOLUTION 1 INC.	7/13/2026	DEPOSIT TO HOLD DION WHITE 1 1/4" SLABS FOR COUNTERTOPS AT 911 DISPATCH CENTER @14025 KOSTNER AVE.	10,000.00

VOUCHER LISTING FOR 7/23/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ILEAS	DUES15045	ILEAS 2026 ANNUAL MEMBERSHIP DUES FOR 7/1/2026-6/30/2027	120.00
ILLINOIS MUNICIPAL TREASURERS ASSOC	625	MEMBERSHIP RENEWAL VOC WILLIAM VENEGAS THROUGH APRIL 30, 2027	100.00
ILLINOIS PUBLIC RISK FUND	106366	IRPF WORKER'S COMP. & ADMIN. FEES FOR SEPT. 2026	45,047.00
JOHNSON, CATHERINE	BEAUTIFICATION26	MENARDS GIFT CARDS FOR BEAUTIFICATION AWARDS 2026	400.00
JOHNSTONE SUPPLY	2247127	6/30/2026 HVAC PART ORDER "BELTS" BY R. ROMAN FOR THE BIELA	167.50
JOHNSTONE SUPPLY	2248341	7/8/2026 HVAC PART ORDER FOR "645 MOTOR" BY R. ROMAN FOR THE BIELA	818.88
JOHNSTONE SUPPLY	2249337	7/16/2026 HVAC PART ORDER FOR "TOCF10 CAPACITOR" BY R. ROMAN FOR THE BIELA	4.36
MENARDS-CRESTWOOD	93585	7/10/2026 PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	160.67
MENARDS-CRESTWOOD	93593	13 QTY FURRING STRIPS & TYPE-X DRYWALL BOARDS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	271.31
MENARDS-CRESTWOOD	93605	BUILDER BOARDS & "1.88" BLU 3PK BULK" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	171.69
MENARDS-CRESTWOOD	93613	GAS/PLUMBING PARTS & SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	263.87
MENARDS-CRESTWOOD	93683	7/11/2026 PAINTING & REMODAL PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	250.92
MENARDS-CRESTWOOD	93684	7/11/2026 MISC. PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	249.04
MENARDS-CRESTWOOD	93762	PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	430.98
MENARDS-CRESTWOOD	93763	"FTGXPRS REDUCER" & "PRS RED COUP" PURCHASED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	32.48
MENARDS-CRESTWOOD	93774	6 QTY RW PERF CREW YELLOW SHIRTS FOR WORKWEAR/PPE FOR PW DEPT. EMPLOYEES	59.94
MENARDS-CRESTWOOD	93776	7/13/2026 PURCHASES BY B. GRAFFEO FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	62.69
MENARDS-CRESTWOOD	93777	100 A19 DL TW DLED-4 FOR THE POLICE DEPT.	21.99
MENARDS-CRESTWOOD	93788	GAS/PLUMBING PARTS & SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	55.91
MENARDS-CRESTWOOD	93808	KITCHEN STRAINER & REPAIR KIT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	37.06
MENARDS-CRESTWOOD	93873	WHISKAS TURKEY PATE BAIT & ANIMAL STOPPER GRAN FOR SKUNK CONTROL	78.85
MENARDS-CRESTWOOD	93899	40CT 55GAL CONTRACTOR BAGS FOR THE FIRE DEPT.	16.49

VOUCHER LISTING FOR 7/23/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	93906	CLEANING PRODUCTS/SUPPLIES PURCHASED BY E. OGANOVICH FOR CLEANING	117.71
MENARDS-CRESTWOOD	93946	2 QTY CD GRAPHITE TUBES PURCHASED BY PW	13.96
MENARDS-CRESTWOOD	93956	VARIOUS FACILITY/CLEANING SUPPLIES FOR THE PW DEPT. SHOP	120.99
MENARDS-CRESTWOOD	93968	SUPPLIES PURCHASED BY PW FOR SKUNK CONTROL	47.97
MENARDS-CRESTWOOD	93980	30" 10PC BUNGEE SET FOR PW VEHICLE TRUCK# 1	8.99
MENARDS-CRESTWOOD	94031	4' FOLDING TABLE PURCHASED BY R. WYMAN FOR THE PD	39.99
MENARDS-CRESTWOOD	94050	7/16/2026 PURCHASES BY B. GRAFFEO FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	380.71
MENARDS-CRESTWOOD	94054	HDMI-VGA ADAPTORS & 1/2 SPLITFLEXES BY M. HOLTZ I.T. DEPT. FOR THE PD	44.30
MENARDS-CRESTWOOD	94061	6 QTY WHISKAS TURKEY PATE BAIT FOR SKUNK CONTROL	5.94
MIDAS AUTO SERVICE EXPERTS	1180680	REMOVE AND REPLACE AC LINES - RECHARGE SYSTEM #596	1,019.98
MIREYA SORIANO	143595542 ORDER	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 2026 CW SPRING FASTPITCH SOFTBALL	225.00
MOTION & CONTROL ENTERPRISES, LLC	G71106-001	CRIMP HOSE ASSY VEHICLE PART PURCHASED FOR PW'S VOLVO BACKHOE	136.87
NETWORK DESIGN SOLUTIONS, LLC	4 INVS.	IT TECH SERVICES, PHONE SERVICE & COMPUTER EQUIPEMNT INV. #169, 166, 170, 171	19,261.00
ODP BUSINESS SOLUTIONS, LLC	475824771001&4758249	OFFICE SUPPLIES INV. 475824771001 & 475824946001	99.19
OLD NATIONAL BANK	07172026	PAYMENT FOR DOCUMENTS REQUESTED BY DETECTIVES FOR GRAND JURY JENNIFER MADRIGAL	13.60
PARAMOUNT THEATRE	12/9/2026 DEPOSIT	30% DEPOSIT FOR 12/9/2026 BIELA TRIP TO PARAMOUNT THEATRE FOR "A CHRISTMAS CAROL"	1,014.00
STANDARD EQUIPMENT COMPANY	P11984	PARTS ORDER # 011708 "RELIEF VALVE & HAND GUN" FOR PW	577.30
TABET DIVITO & ROTHSTEIN LLC	28833	MATTER 2066 ROSIE JONES ETC V. VOC	770.83
TM TIRE CO., INC.	175520	FLAT TIRE REPAIR FOR PARKS/PW'S SCAG MOWER	51.50
TM TIRE CO., INC.	175645	REPLACE TWO DAMAGED TIRES FROM THE TIRE RACK	336.58
UHS PREMIUM BILLING	487685026205_GEN	JULY 2026 UHC EMPLOYEE HEALTH STATEMENT_GEN FUND	95,185.57

65

GEN TOTAL: 302,531.44

VOUCHER LISTING FOR 7/23/2026

BANK: WS

Vendor Name	Invoice #	Description	Amount
DIRECT ENERGY BUSINESS	261940059814355	ELECTRIC SERVICE FOR WATER TOWER/WELLHOUSE @12754 W. PLAYFIELD DR: 6/2/26-6/30/26	601.09
DIRECT ENERGY BUSINESS	261940059814356	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 6/1/26-6/30/26	1,801.97
MENARDS-CRESTWOOD	93773	2" POWER & INSERT DRIVE BITS FOR THE W/S DEPT.	11.47
MENARDS-CRESTWOOD	93895	BRASS NIPPLE PARTS FOR THE W/S DEPT. VEHICLE VACTOR TRUCK	12.98
UHS PREMIUM BILLING	487685026205	JULY 2026 UHC EMPLOYEE HEALTH STATEMENT_WS FUND	8,880.54
5		**WS TOTAL:**	**11,308.05**

GRAND TOTAL: 313,839.49

TOTAL NUMBER OF VOUCHERS LISTED: 70

VOUCHER LISTING FOR 7/30/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ACRODAZZLE ENTERTAINMENT	26045	BALLOON ARTIST & MAGICIAN (6-8PM) BOOKING FOR 2026 NNO 8/4/2026	800.00
ALL CHICAGO FLEET, INC.	WI092756	ELBOW FITTING PART SOLD TO J. REDMON FOR PUBLIC WORKS	39.85
ALL DAY COMFORT HVAC INC.	1023	HVAC WORK PERFORMED AT OZINGA FIELD	9,922.09
AUTOZONE, INC.	02985313140	DURALAST PLATINUM BATTERY FOR PUBLIC WORKS	231.99
AUTOZONE, INC.	02985317538	SUPER GLUE REMOVER & BLAZER RED ADHESIVE REFLECTORS PURCHASED BY D. BRAND FOR THE FIRE DEPT.	13.85
AVALON PETROLEUM COMPANY	001707	MISSED INVOICE FROM MAY, 2026 FOR FUEL USAGE FOR PD, FD, & PW	4,719.73
BANKCARD PROCESSING CENTER	7/19/2026	7/19/2026 CLOSING DATE STATEMENT TRANSACTIONS	5,060.15
BARRACO'S PIZZA & CATERING	#23763	30 QTY BARRACO'S 16” PIZZA DEFERRED ORDER#23763 FOR 2026 NNO EVENT ON 8/4/2026	438.32
BEGGARS PIZZA-CRESTWOOD	#5509	30 QTY BEGGAR'S PIZZA DEFERRED ORDER#5509 FOR 2026 NNO EVENT ON 8/4/2026	448.50
BLUE EYED VISUALS	192181-000068_002	2026 NATIONAL NIGHT OUT FINAL PAYMENT-PAYMENT ID# 000068-002	1,500.00
BRENT BAKER	779545 & 819397 CRWC	2 QTY RESIDENT SPORT REGISTRATION FEE REIMBURSEMENTS FOR 1012-C (SPRING T-BALL 2026)	170.00
BRICKWORKS SUPPLY LLC, LBX 10431	2120111	POLYURETHANE SEALANT & INK SMITH PRIMER ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	335.45
CAN LIGHT CAN LIGHTS INC.	1171	PROGRESS PAYMENT FOR FLOOR PREP AT 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,610.00
COMCAST	0015763 7/14/26	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @THE PD, SERVICES FROM: 7/19/2026-8/18/2026	10.49
COMCAST	0129390 7/15/26	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 7/22/2026-8/21/2026	431.30
COMCAST	0168174 7/10/26	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 7/14/2026-8/13/2026	181.60
COMCAST	0168224 7/10/26	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 7/14/2026-8/13/2026	181.60
COMCAST	277728877	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 7/14/2026	3,351.54

VOUCHER LISTING FOR 7/30/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
COMED	2491164037.7/16/26	COMMERCIAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS@14015 S. CICERO AVE: 6/10/26-7/10/26	1,261.49
COMED	4961570569.7/22/26	COMMERCIAL DEMAND ELECTRIC SERVICE CHARGES FOR CAL SAG RD SIGN @5000 CAL SAG RD.: 6/22/26-7/22/26	167.37
COMPLETE TEMPERATURE SYSTEMS, INC.	SRVCE054616	7/21/2026 SERVICE REPAIR CALL FOR SPA HEATER AT THE CRWC	770.00
COPIER DYNAMICS, INC.	94569	WASTE TONER CONTAINER ORDER FOR CRWC'S KYOCERA CS 406CI COPIER/PRINTER	20.00
COPIER DYNAMICS, INC.	94891	CYAN, BLACK & YELLOW TONER CARTRIDGES ORDER FOR CRWC'S KYOCERA CS 406CI COPIER/PRINTER	20.00
CROSSTOWN EXOTICS	8/4/2026 NNO	5:30-8:30PM REPTILE SHOW INVOICE FOR 2026 NNO EVENT ON 8/4/2026	300.00
DARIN CONNERS	809684 CRWC	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 1011-H (BRONCO SPRING BASEBALL 2026)	225.00
DAVE KING	209	DART BOARD RENTAL FOR 2026 NNO ON 8/4/2026 FROM 5:30-8:30PM	375.00
DOYLE, THOMAS	JULY 27TH, 2026	July 2026 Contract Labor Invoice for 4 Water Fitness Classes	112.00
DRURY LANE EVENTS	G06011 FINAL	FINAL PAYMENT FOR 8/20/2026 BIELA TRIP TO DRURY LANE THEATRE FOR "BUDDY: THE BUDDY HOLLY STORY"	2,342.13
ESPARZA, DIANA	7/24/2026_BIELA	12 QTY SENIOR CHAIR FITNESS CLASSES AT THE BIELA FOR JULY 2026	312.00
ESPARZA, DIANA	JULY 27TH, 2026	JULY 2026 CONTRACT LABOR INVOICE FOR 39 WATER & 24 GROUP FITNESS CLASSES	1,764.00
EVER AFTER EVENTS	2026 NNO	DJ/P.A SERVICES FOR NATIONAL NIGHT OUT EVENT @WALKER PARK ON 8/4/2026	600.00
FERGUSON ENTERPRISES LLC #1480	2124776	7/21/2026 CLEANING PRODUCTS/FACILITY SUPPLIES ORDER BY M. GALINDO FOR THE CRWC	1,740.24
FERGUSON ENTERPRISES LLC #1480	2124776-1	7/22/2026 CLEANING PRODUCTS/FACILITY SUPPLIES ORDER BY M. GALINDO FOR THE CRWC	390.76
FERGUSON ENTERPRISES LLC #1480	2133212	7/22/2026 FACILITY SUPPLIES ORDER FOR THE VILLAGE HALL	318.22
FERGUSON ENTERPRISES LLC #1480	2142893	7/23/2026 FACILITY SUPPLIES ORDER FOR THE FIRE DEPT.	53.92
FERGUSON ENTERPRISES LLC #1480	CM518684	CREDIT MEMO FROM 7/23/2026 INVOICE# 2142893 FOR THE FIRE DEPT.	(44.86)
FERGUSON ENTERPRISES LLC #1480	WF942688	7/22/2026 FACILITY SUPPLIES ORDER FOR THE FIRE DEPT.	939.49

VOUCHER LISTING FOR 7/30/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
FOREST VIEW FARMS	2026 NNO-FINAL	FINAL PAYMENT FOR 2026 NATIONAL NIGHT OUT EVENT RENTAL OF 4 PONY WHEEL & SMALL ZOO	363.00
GORDON FOOD SERVICE, INC.	768225488	7/23/2026 GROCERY/LUNCH PURCHASES FOR THE BIELA	237.75
GRAFFEO, ROBERT	4974865672	CELL PHONE REIMBURSEMENT,BILLING PERIOD: 6/17/2026-7/16/2026	55.00
GREAT LAKES COCA-COLA DISTRIBUTION	53390021008	7/16/2026 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	998.85
GUNGHO TENTS, LLC	000027 ESTIMATE	8/4/2026 NNO EVENT RENTAL OF 20'X30' WHITE TENT FRAME, 8’ TABLES & FOLDING CHAIRS	640.00
HECTOR GIL	806493 CRWC	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 1012-C (SPRING T-BALL 2026)	85.00
HILARY RHODES DESIGN	984	CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE FOR AUGUST 2026	787.50
JANA, JACQUELINE	JULY 27TH, 2026	July 2026 Contract Labor Invoice for 70% of $2,437.61 Grand Total for Massage Services	1,706.33
JESSE BULMER	470782	2 HR DJ'S FOAM PARTY FOR AUGUST 4TH 2026 NNO EVENT	600.00
KERR, CHRISTINE	JULY 27TH, 2026	July 2026 Contract Labor Invoice for 16 Water Fitness Classes	448.00
KIRPA IL OPS LLC	TICKET# 660515561	15 QTY PIZZA'S ORDERED FOR 8/4/2026 NNO EVENT (7/21/2026 ORDER# 660500004)	379.33
KRISTEN HICKEY	8/4/2026 NNO	JUST KIDDIN AROUND PARTY RENTALS AGREEMENT FOR 8/4/2026 NNO EVENT	2,242.00
LAWSON PRODUCTS, INC.	9313660670	7/24/2026: 20 QTY 7/16 X 1-3/4 LYNCH PIN STEEL PARTS ORDER BY PW	39.01
LINDE GAS & EQUIPMENT INC.	58021126	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	53.95
LISA MARTIN	797596 & 792551 CRWC	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENTS FOR 1011-F PINTO SPRNG BASEBALL & 1019-D BASKETBALL	510.00
M. COOPER WINSUPPLY CO.	266940 02	911 DISPATCH CENTER @14025 KOSTNER AVE. PARTS RETURN CREDIT	(90.88)
M. COOPER WINSUPPLY CO.	268660 01	"81403HV 3/4 PRESS X FLG IDO BV" PARTS ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	107.80
MCCANN INDUSTRIES, INC.	P43987	12 QTY 20OZ RED INVERTED TIP MARKING PAINTS FOR VILLAGE STREET LIGHTS	138.00
MENARDS-CRESTWOOD	94104	4 QTY 350LB FOLDING SAWHORSES FOR THE PW DEPT. SHOP	39.96
MENARDS-CRESTWOOD	94105	GREATSTUFF GAP FILLERS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	19.00
MENARDS-CRESTWOOD	94106	FOOD GRADE SILICONE, & VEHICLE SUPPLY PRODUCTS PURCHASED BY D. BRAND FOR THE FIRE DEPT.	30.50
MENARDS-CRESTWOOD	94131	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 94054	(35.96)

VOUCHER LISTING FOR 7/30/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	94194	7/18/2026 PURCHASES BY B. GRAFFEO FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	654.89
MENARDS-CRESTWOOD	94271	7/19/2026 PURCHASES BY B. GRAFFEO FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	17,675.31
MENARDS-CRESTWOOD	94304	7/20/2026 PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	42.84
MENARDS-CRESTWOOD	94330	BACKER RODS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	13.94
MENARDS-CRESTWOOD	94362	METAL CUTTINGS, LIGHT DUTY & LEATHER WORK GLOVES FOR THE PW DEPT. SHOP	41.77
MENARDS-CRESTWOOD	94364	7/21/2026 PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	95.56
MENARDS-CRESTWOOD	94375	7/21/2026 PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	843.38
MENARDS-CRESTWOOD	94382	7/21/2026 FACILITY SUPPLIES PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	149.15
MENARDS-CRESTWOOD	94383	50QT MG POTTING SOIL MIX FOR THE BIELA	12.99
MENARDS-CRESTWOOD	94386	"11/2 PRSXPRS REP COUP (NS)" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	20.69
MENARDS-CRESTWOOD	94397	5 FULL MOTION 90" MOUNTS & 1 43" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	379.94
MENARDS-CRESTWOOD	94446	MASONRY NAIL & STUDS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	46.62
MENARDS-CRESTWOOD	94457	GOOF RINGS, SOFFIT & LEDS FOR THE POLICE DEPT.	82.84
MENARDS-CRESTWOOD	94470	LINCH PINS & 13PC FLAT WASHERS FOR THE PW DEPT. SHOP	6.67
MENARDS-CRESTWOOD	94539.	COPPER FLANGE BOLTS & WAX BOWL RING FOR THE PW DEPT. SHOP	11.97
MENARDS-CRESTWOOD	94540	WHITE CAULK & CAULK GUN FOR THE POLICE DEPT.	34.46
MENARDS-CRESTWOOD	94565	FIBERGLASS PIPE INSULATIONS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	718.82
MENARDS-TINLEY PARK	98133	5 QTY PRIMED MDF BOARDS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	78.55
MES SERVICE COMPANY LLC	IN2555594	BREATHING AIR & COMPRESSOR CALIBRATION SERVICE CALL AND SCBA REPAIR FOR THE FIRE DEPT,	476.26
NICOR GAS	64772448680 7/17/26	6/17/2026-7/17/2026 GAS SERVICE FOR WALKER PARK BUILDING @13900 LARAMIE AVE.	67.33
NICOR GAS	75242635417 7/24/26	6/24/2026-7/24/2026 GAS SERVICE FOR THE PROPERTY @4608 W. 137TH ST., SUITE C	81.22
NONNA'S PIZZA CRESTWOOD	CHECK #71	30 QTY NONNA’S CYO STADIUM PIZZA ORDER FOR 2026 NNO EVENT ON 8/4/2026	725.67
ODP BUSINESS SOLUTIONS, LLC	477111462001&4771138	2 INVS. 477111462001 & 477113847001	180.44
PALOS ELECTRIC COMPANY INC.	59226	2 HRS OF ELECTRICAL LABOR TO REPAIR LIGHTS IN GIFT SHOP @OZINGA FIELD	280.00
PALOS ELECTRIC COMPANY INC.	59231	4/8/2026-4/27/2026 ELECTRICAL LABOR INVOICE FOR WORK @OZINGA FIELD	7,665.00
PALOS ELECTRIC COMPANY INC.	59353	2 HRS OF ELECTRICAL LABOR TO RESET CIRCUIT BREAKER & TEST VOLTAGE @OZINGA FIELD	290.00
PORTABLE JOHN, INC.	307935	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 7/22/2026-8/18/2026	338.72

VOUCHER LISTING FOR 7/30/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
PORTABLE JOHN, INC.	307936	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 7/22/2026-8/18/2026	169.36
SHOREWOOD HOME & AUTO	02-527277	2 QTY JOHN DEERE Z960M ZTRAK MOWERS PURCHASED	19,858.00
SIMPLEFUNDRAISING LLC DBA GAMETRUCK	7588 FINAL	FINAL PAYMENT FOR GAMETRUCK FOR THE 8/4/2026 NNO (EVENT# 431198)	399.00
SOUTHWEST CENTRAL DISPATCH	AUG. 2026	SWCD RADIO SERVICE ASSESSMENT FOR AUGUST 2026	9,547.58
SOUTHWEST MESSENGER PRESS, INC.	07162603	7/16/2026 LEGAL NOTICE-SPECIAL USE PERMIT: “BLUE LEAF LLC”	336.34
SOUTHWEST MESSENGER PRESS, INC.	07162604	7/16/2026 LEGAL NOTICE: “CO-TENANCY TO SUB-LEASE PROPERTY”	248.14
SOUTHWEST MESSENGER PRESS, INC.	07162605	7/16/2026 LEGAL NOTICE: “PROPOSED AMENDEMENT TO ZONING ORDINANCE”	142.30
SOUTHWEST MESSENGER PRESS, INC.	07232603	7/23/2026 LEGAL NOTICE: “ORDINANCE 2850, NOTICE OF INTENT”	989.02
STACEY BULL	100	TWO FACE PAINTERS FOR 3 HOURS FOR THE 2026 NATIONAL NIGHT OUT EVENT	400.00
SULO, CATHERINE	JULY 27TH, 2026	July 2026 Contract Labor Invoice for 12 Water Fitness Classes	336.00
TBR CONSTRUCTION LLC	751	CONSTRUCTION MATERIALS INVOICE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	22,787.91
THE BREWER COMPANY	255864	100 QTY "BREWER POLY COTE DEL SEALER" ORDERED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	295.00
THE LITTLE TRAVELER	1116	PAYMENT FOR 8/6/2026 BIELA TRIP TO "THE LITTLE TRAVELERS" SHOPPING/LUNCHEON	861.30
TM TIRE CO., INC.	175631	TIRE DISMOUNT, BALANCE & JUNK DISPOSAL FOR DIAL-A-RIDE PACE BUS# 22096	1,007.52
TM TIRE CO., INC.	175648	96 QTY JUNK TIRE DISPOSALS FOR TIRES ILLEGALLY DUMPED IN THE VILLAGE	312.00
TM TIRE CO., INC.	175701	TIRE DISMOUNT, BALANCE & JUNK TIRE DISPOSAL FOR FD'S VEHICLE UNIT# 2311	764.00
TRI-ELECTRONICS, INC.	1014346	REPLACED DEFECTIVE DRIVERS (2) CROSSOVER AND SCREEN BENCH	2,230.38
UHS PREMIUM BILLING	487687022808_GEN	AUGUST 2026 UHC EMPLOYEE HEALTH INSURANCE STATEMENT_GEN FUND	95,276.71
VANDERHYDEN, SUZANNE	JULY 27TH, 2026	July 2026 Contract Labor Invoice for 5 Water Fitness Classes	140.00

105

GEN TOTAL: 239,582.95

VOUCHER LISTING FOR 7/30/2026

BANK: NHRCP

Vendor Name	Invoice #	Description	Amount
IEPA (BUREAU OF WATER)	L17-4335 BILL NO. 13	PROJECT L17-4335: WATER REVOLVING FUND-WASTEWATER PROJECT	31,058.29
1		**NHRCP TOTAL:**	**31,058.29**

BANK: WS

Vendor Name	Invoice #	Description	Amount
GE KLOOS MATERIAL COMPANY	16459	12/15" HDPE FLARED END PART ORDERED FOR RETENTION PONDS @137TH ST. & KENTON AVE.	481.50
METROPOLITAN INDUSTRIES INC.	INV086603	MONTHLY METROCLOUD DATA SERVICE FEES	130.00
SEARS BENEVENTI, MICHELLE	4977354741	CELL PHONE REIMBURSEMENT,BILLING PERIOD: 6/23/2026-7/22/2026	70.00
UHS PREMIUM BILLING	487687022808_WS	AUGUST 2026 UHC EMPLOYEE HEALTH INSURANCE STATEMENT_WS FUND	8,880.54
VILLAGE OF ROBBINS	7/11/2026 G.O	7/11/2026 RESIDENTIAL WATER BILL FOR GILLESPIE OUDIA, A/C# 033 00811 00	109.63
VILLAGE OF ROBBINS	7/11/2026 K.S	7/11/2026 RESIDENTIAL WATER BILL FOR KISSIE SEATON, A/C# 033 00497 00	89.75
VILLAGE OF ROBBINS	7/11/2026 R.B	7/11/2026 RESIDENTIAL WATER BILL FOR RONALD BURRAGE, A/C# 033 00121 00	109.63
7		**WS TOTAL:**	**9,871.05**

GRAND TOTAL: 280,512.29

TOTAL NUMBER OF VOUCHERS LISTED: 113