

VOUCHER LISTING FOR 8/7/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
1898	ADMIN. CONSULTING SPECIALISTS, LLC	GRANT WRITING/ADMIN. SERVICES ANNUAL CONTRACT FOR PD & FIRE INVOICE (3 OF 12)	1,250.00
72032	AFC INTERNATIONAL INC	GAS METER	651.90
223077	AIR ONE EQUIPMENT, INC.	BUNKER GEAR PAYMENT 3 OF 3	19,758.00
SAF19752	AMERICAN BODY COMPANY	INSPECTION CERTIFICATION FOR THE DIAL-A-RIDE PACE BUS	39.00
1081965	APPAREL REDEFINED	WHITE BASEBALL & ORANGE BASKETBALL SHAPED STRESS BALLS ORDER# 77199 FOR THE CRWC	922.50
S379358 CR	AUBURN SUPPLY CO.	CREDIT MEMO FROM 11/6/2024 INVOICE# S379358/PO# "RGA AM/STD" FOR \$ (91.98)	(91.98)
02985000717	AUTOZONE, INC.	DURALAST GOLD BATTERY PURCHASED BY PW FOR PLAYFIELD PARK	151.99
02985000718	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985000717	(5.00)
FUEL FOR JULY, 2025	AVALON PETROLEUM COMPANY	FUEL USAGE FOR PW, FD, PD AND DIAL A RIDE	15,740.05
85851904	BOUND TREE MEDICAL, LLC	SUCTION CARTRIDGES	538.01
85851902	BOUND TREE MEDICAL, LLC	TUBES & GLOVES	454.06
85851903	BOUND TREE MEDICAL, LLC	HOT PACKS	29.88
1118	CAN LIGHT CAN LIGHTS INC.	PHASE II MECHANICAL SELECTIVE DEMOLITION WORK PERFORMED @14025 KOSTNER AVE.	2,850.00
362766	CHICAGO COMMUNICATIONS LLC	RADIO ANTENNAS	125.00
4238750908	CINTAS CORP	7/31/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
5801335000.7/30/25	COMED	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 6/23/25 - 7/23/2025	3,565.62
8980701111.8/1/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 7/2/25 - 8/1/2025	116.52
7818601111.8/1/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 7/2/25 - 8/1/2025	387.08
4961570569.7/23/25	COMED	COMMERCIAL DEMAND ELECTRIC SERVICE CHARGES FOR CAL SAG RD SIGN @5000 CAL SAG RD.: 6/23/25 - 7/23/2025	170.18
0539219	CONWAY SHIELD	GOLD SHIELDS	2,486.00

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19451438	CRYSTAL CLEAN LLC	PARTS CLEANER SOLUTION	324.50
DT 2025-07-028	DACRA ADJUDICATION SYSTEM	07/2025 DACRA SERVICE FEE CHARGES	3,000.00
668744 CRWC	DALILA ACOSTA	RESIDENT SPORT REGISTRATION REIMBURSEMENT FOR 1011-1 (PINTO SPRING BASEBALL)	200.00
INV-0028425	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 606	35.98
3176	DIAMOND PRO SPORTS, INC.	50 QTY DZ WTA1010 BASEBALLS ORDERED BY THE CRWC FOR SPRING/SUMMER BALL	2,350.00
G05068 FINAL	DRURY LANE EVENTS	FINAL PAYMENT FOR 9/4/2025 BIELA TRIP TO DRURY LANE FOR "DIAL M FOR MURDER" SHOW/LUNCH	3,243.24
34455-3	EAGLE UNIFORM CO., INC.	JEREMY ACOSTA HATS	47.00
33890-3	EAGLE UNIFORM CO., INC.	BRUNO UNIFORM PANTS	142.00
33438-3	EAGLE UNIFORM CO., INC.	RYAN CARMODY BOOTS	120.00
34208-3	EAGLE UNIFORM CO., INC.	UNIFORM A/C MCAULIFFE	404.00
34246-3	EAGLE UNIFORM CO., INC.	UNIFORMS ACOSTA, J. PSI	230.25
34244-3	EAGLE UNIFORM CO., INC.	UNIFORMS ACOSTA, J.	47.00
8-946-36806	FEDEX	7/31/2025 COURIER FEES FOR FEDEX STANDARD OVERNITE ENVELOPE	35.20
WF753096	FERGUSON ENTERPRISES LLC #1550	CLEANING SUPPLIES GARBAGE BAGS & PAPER TOWELS	418.02
2025-199934	FIREWALLS.COM INC.	3 QTY FORTINET FORTIGATE-80F FIREWALL HARDWARE FOR PW, PUMPHOUSE & WALKER PARK	9,550.86
768217720	GORDON FOOD SERVICE, INC.	8/4/2025 GROCERY/LUNCH PURCHASES FOR THE BIELA	236.44
48227544006	GREAT LAKES COCA-COLA DISTRIBUTION	7/30/2025 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	700.09
856	HILARY RHODES DESIGN	AUGUST 2025 CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE	720.00
220208621	IDCREATOR.COM	ID FOR COLIN REILLY	13.99

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Invoice #	Vendor Name	Description	Amount
072225	IFSAP C/O BRITTA EGGBRECHT	IFSAP TRAINING DAN BRAND	50.00
693635 CRWC	JENNIFER TABLERION	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR CRWC ACTIVITY: 1012-B CW SPRING T-BALL	85.00
2225028	JOHNSTONE SUPPLY	8/5/2025 HVAC SUPPLIES ORDERED BY C. JASINSKI FOR OZINGA FIELD	107.39
EMS-212-540	JONES, RYAN	PARAMEDIC CLASS - RESPIRATORY	913.75
EMS-210-580	JONES, RYAN	PARAMEDIC CLASS - FOUNDATION	574.25
70766	MENARDS-CRESTWOOD	ANT TRAPS PURCHASED FOR THE BIELA	11.45
70887	MENARDS-CRESTWOOD	VARIOUS REMODAL MATERIALS/SUPPLIES PURCHASED FOR THE NEW PD BLDG	806.85
70893	MENARDS-CRESTWOOD	PURDY & ZINSSER DRYWALL PRIMER PURCHASED FOR THE NEW PD BLDG REMODAL	82.98
70900	MENARDS-CRESTWOOD	ELECTRICAL OUTLET & TV REPLACEMENT REMOTE PURCHASED BY M. HOLTZ IN IT FOR THE PD	27.98
70904	MENARDS-CRESTWOOD	HVAC PARTS/SUPPLIES PURCHASED BY C. JASINSKI FOR THE CRWC	157.63
70919	MENARDS-CRESTWOOD	VARIOUS REMODAL MATERIALS/SUPPLIES PURCHASED FOR THE NEW PD BLDG	277.77
70978	MENARDS-CRESTWOOD	MINERAL SPIRITS & MINI FOAM PURCHASED FOR THE PD	25.27
70996	MENARDS-CRESTWOOD	IT SUPPLIES PURCHASED BY M. HOLTZ FOR THE PD	204.48
71059	MENARDS-CRESTWOOD	MISC. PURCHASES BY J. BINNENDYK FOR THE FD	270.68
71063	MENARDS-CRESTWOOD	3 QTY DAP ALEX+ CLEAR CAULK PURCHASED FOR THE NEW PD BLDG	8.85
71066	MENARDS-CRESTWOOD	HEAVY DUTY FELT PURCHASED FOR THE NEW PD BLDG REMODAL	26.99
71078	MENARDS-CRESTWOOD	CLEANING PRODUCTS & SUPPLIES PURCHASED BY T. OGANOVICH FOR CLEANING	136.33
71085	MENARDS-CRESTWOOD	OAK 4 DRAWER KITCHEN BASE CABINET + DELIVERY PURCHASED FOR THE PD	199.32
71088	MENARDS-CRESTWOOD	MISC. PURCHASES BY J. BINNENDYK FOR THE FD	9.89
71116	MENARDS-CRESTWOOD	HVAC SUPPLIES PURCHASED BY C. JASINSKI FOR OZINGA FIELD	89.98
71148	MENARDS-CRESTWOOD	WASHERS, NUTS & HEX BOLTS PURCHASED FOR OZINGA FIELD	7.96
71170	MENARDS-CRESTWOOD	HEDGE SHEAR & BYPASS LOPPER TOOLS PURCHASED BY PARKS/PW	60.48
79996	MENARDS-TINLEY PARK	PLUG ADAPTERS & YELLOW LOCK CORDS PURCHASED FOR 2025 NNO EVENT	77.95
IN2305414	MES SERVICE COMPANY LLC	SCBA REPAIR	424.94
700265 CRWC	MICHAEL JANET	2 RESIDENT SPORT REGISTRATION FEE REIMBURSEMENTS FOR 1012-B (CW SPRING T-BALL)	170.00
1176969	MIDAS AUTO SERVICE EXPERTS	7/22/2025 VEHICLE SERVICE/MAINTENANCE VISIT FOR PW VEHICLE TRUCK# 1	100.00
1177113	MIDAS AUTO SERVICE EXPERTS	REPAIR AC #598	511.98

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Invoice #	Vendor Name	Description	Amount
31402	MIDWEST COMMERCIAL FITNESS	7/30/2025: 25-0717CRESTWOODREC- REPAIR VISIT	392.50
69806 CWLORD	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWLORD INV# 69806 FROM JULY 2025	103.38
69808 CWPARK	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWPARK INV# 69808 FROM JULY 2025	358.05
8/3/2025	MUTSUKO BATEMON	SPORT REGISTRATION FEE REIMBURSEMENT FOR SPRING CW FASTPITCH SOFTBALL	200.00
INV-000025	NETWORK DESIGN SOLUTIONS, LLC	MONTHLY IT PHONE/FAX SERVICE INVOICE	305.00
INV-000028	NETWORK DESIGN SOLUTIONS, LLC	JULY 2025 IT TECH SUPPORT INVOICE	6,090.00
INV-000022	NETWORK DESIGN SOLUTIONS, LLC	SURFACE PRO LTE, CASE +KEYBOARDS & SCREEN/DIGATIZER REPAIR IT EQUIPMENT FOR THE FD	2,330.00
INV-000020	NETWORK DESIGN SOLUTIONS, LLC	ANNUAL ANTI-VIRUS SOFTWARE PACKAGE FOR THE VILLAGE	5,040.00
695424 CRWC	NICOLE COGLIANESE	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR CRWC ACTIVITY: 1011-2 (MUSTANG SPRING BASEBALL)	200.00
S105369472.001	NUCOMFORT SUPPLY, INC	8/5/2025 PRECISION MULTI-BIT SCREWDRIVER TOOL ORDERED BY C. JASINSKI FOR HVAC WORK @THE CRWC	12.78
425718349001	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES VILLAGE HALL	233.64
2 INV.S PD	ODP BUSINESS SOLUTIONS, LLC	INV. 434027595001 & 425254087001	124.16
IN00069272	PACE SYSTEMS, INC.	SOFTWARE SUBSCRIPTION	4,800.00
9179	PARAMEDIC SERVICES OF ILLINOIS, INC	PSI SERVICES AUGUST	77,230.00
105809	PUBLIC SAFETY DIRECT, INC.	INSTALL / PURCHASE IPAD DOCK ASSM	1,175.00
105749	PUBLIC SAFETY DIRECT, INC.	2301 SPOTLIGHT	130.00

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Invoice #	Vendor Name	Description	Amount
0721-008543002	REPUBLIC SERVICES #721	GARBAGE SERVICES FOR THE VILLAGE FOR JULY, 2025	88,071.05
0721-008541257	REPUBLIC SERVICES #721	FUEL SURCHARGE FOR REPUBLIC SERVICES FOR GARBAGE SERVICE JULY, 2025	1,028.00
080525	RONAN, ARTHUR	REIMBERSMENT FOR ART RONAN FOR NATIONAL NIGHT OUT	533.73
2025-7/30	RONAN, ARTHUR	ITEMS FOR NATIONAL NIGHT OUT	102.42
92-2025	SIMPLY SLICES	PIZZA FOR NATIONAL NIGHT OUT - PLEASE GIVE CHECK TO D.ALEXANDER FOR HAND DELIVERY	433.13
824225	SPESIA & TAYLOR	LEGAL SERVICE INVOICE FROM JUNE 2025	1,075.00
FOOD EXP FOR CONF	SUMMERFIELD, ANGELINA	FOOD EXPENSE FOR CONFERENCE IN SPRINGFIELD	51.47
172216875-0001	SUNBELT RENTALS, INC.	1 DAY STUMP GRINDER RENTAL BY THE PW	366.85
171290022-0001	SUNBELT RENTALS, INC.	RENTAL OF A 9CU.FT. GAS CONCRETE TOWBEHIND MIXER FOR THE PW	95.45
172157834-0001	SUNBELT RENTALS, INC.	7/29-8/1/2025 RENTAL OF TOW-BEHIND AERATOR BY R. GYRION FOR THE CRWC	230.00
3578	TAI GINSBERG & ASSOCIATES, LLC	FEDERAL GOVERNMENT RELATIONS CONSULATING SERVICE-JULY 2025 RETAINER	5,000.00
852304293	THOMSON REUTERS-WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	184.27
168442	TM TIRE CO., INC.	TWO FLAT REPAIRS ON #601	79.00
168452	TM TIRE CO., INC.	8/5/2025 AUTO SERVICE REPAIR VISITS FOR PW'S RED DISCOVERY TRAILER	126.00
168097	TM TIRE CO., INC.	REPLACE 2 FRONT TIRES ON #599	315.78
168237	TM TIRE CO., INC.	2301 TIRE SENSORS	160.00
07312025	TOUHY, JOHN	MEBERSHIP DUES SOUTH SUBURBAN CHIEFS	25.00
O1005086	UNIFORMS DIRECT LLC	UNIFORMS / ORDER FOR PATCHES / RESTOCK - PER WYMAN	675.00
O1005119	UNIFORMS DIRECT LLC	UNIFORMS / WYMAN	61.27
O1005120	UNIFORMS DIRECT LLC	UNIFORMS / TOUHY	61.27
O1005279	UNIFORMS DIRECT LLC	UNIFORMS / MIKE ALEXANDER	27.01
O1005278	UNIFORMS DIRECT LLC	UNIFORMS/ RHODES	45.27
479821	US GAS	CYLINDER RENTAL JULY	308.10
459489	US GAS	OXYGEN CYLINDERS	242.34

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GEN TOTAL: 274,488.82

VOUCHER LISTING FOR 8/7/2025

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Invoice #	Vendor Name	Description	Amount
FUEL WTR JULY, 25	AVALON PETROLEUM COMPANY	FUEL USAGE FOR WATER DEPT. JULY, 2025	643.10
6629910100.7/31/25	COMED	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 7/1/25 - 7/31/2025	118.21
DEPOSIT REFUND	MARILOU MCINERNEY	REFUND OF WATER DEPOSIT PAID ON 1-17-74 FOR 13542 SHORT DR.	20.00
DEPOSIT REFUND	NICOLE RODRIGUEZ	REFUND OF WATER DEPOSIT PAID ON 7/31/25 OF \$100.00	100.00
JULY, 2025	VILLAGE OF ALSIP	WATER PURCHASED FOR JULY, 2025 FROM ALSIP	254,896.08

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WS TOTAL: 255,777.39

GRAND TOTAL: 530,266.21

TOTAL NUMBER OF VOUCHERS LISTED: 111

VOUCHER LISTING FOR 8/14/2025

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Invoice #	Vendor Name	Description	Amount
02985005337	AUTOZONE, INC.	BRAKE CLEANERS, WINDSHIELD WASHER FLUIDS & TRANS FLUIDS PURCHASED FOR THE PW DEPT. SHOP	120.64
DIAL A RIDE MVR RPT	BAHORICH, RICHARD	MOTOR VEHICLE REPORT FOR DIAL A RIDE	21.00
708017004	BEGGARS PIZZA	PIZZA FOR NATIONAL NIGHT OUT	489.38
1121	CAN LIGHT CAN LIGHTS INC.	PHASE III MECHANICAL SELECTIVE DEMO WORK FOR FORMER CW CIVIC CENTER @14025 KOSTNER AVE.	4,280.00
0139704 8/5/25	COMCAST	CABLE TV SERVICES @BIELA FROM: 8/12/2025-9/11/2025	226.42
744708 CRWC	CONSTANCE KLUEVER	CRWC ACTIVITY PROGRAM REFUND FOR 231302-21 (YOUTH BEGINNER SWIM LESSONS)	80.00
DT 2025-07-113	DACRA ADJUDICATION SYSTEM	DACRA SERVICE FEE CHARGES	264.80
2025.UNIFORM M.D	DASTYCH, MICHAEL	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: DASTYCH, MICHAEL	750.00
SEPT. 2025_GEN	DEARBORN LIFE INSURANCE COMPANY	SEPT. 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_GEN FUND	3,499.28
INV-0028720	DELTA-SONIC CAR WASH SYSTEMS, INC.	26 UNLIMITED WASHES & 3 BASIC INTERIOR REDEEMED: 7/5/2025-8/1/2025	62.50
252180057509095	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 7/2/25-8/1/25	9,994.85
252180057509096	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 7/2/25-7/31/25	33.46
252180057509099	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 7/2/25-8/1/25	108.80
252180057509101	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR W. WALKER PARK @13900 LONG AVE: 7/2/25-8/1/25	27.12
252180057509102	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 7/2/25-8/1/25	451.79
252180057509103	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CAESAR PARK @NS 142ND ST 1E KENTON AVE: 7/2/25-7/31/25	504.71
252180057509104	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 7/2/25-7/31/25	6,766.06
252180057509105	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 7/2/25-8/1/25	91.05

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0495983	FERGUSON ENTERPRISES LLC #1550	8/8/2025 FACILITY MAINTENANCE/CLEANING SUPPLIES ORDERED BY M. GALINDO FOR THE CRWC	1,722.33
0495983-1	FERGUSON ENTERPRISES LLC #1550	8/10/2025 FACILITY MAINTENANCE/CLEANING SUPPLIES ORDERED BY M. GALINDO FOR THE CRWC	768.67
3707	INTERSTATE SERVICES, INC	PRE-DEMOLITION ASBESTOS SURVEY JOB# ISI25-045 FOR THE FORMER CIVIC CENTER @14045 KOSTNER AVE.	1,400.00
1009236	J & L ELECTRONIC SERVICE, INC.	MONTHLY SERVICE	35.71
2225028A	JOHNSTONE SUPPLY	8/5/2025 OZINGA FIELD SALES ORDER# 2225028 FOR "CARRIER FREEZE STAT"	62.37
2225266	JOHNSTONE SUPPLY	8/8/2025 OZINGA FIELD SALES ORDER# 2225266 FOR "T2-HKA HEX KEY ADAPTER"	14.28
2225530	JOHNSTONE SUPPLY	8/12/2025 VILLAGE HALL SALES ORDER# 2225530 PLACED BY C. JASINSKI FOR HVAC PARTS	304.76
0491-2025	KENOOTZ PIZZERIA	PIZZA FOR NATIONAL NIGHT OUT	180.00
8/11/2025	LUIS PEREZ	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR CW FASTPITCH SOFTBALL	200.00
8/11/2025	MAIREL DE LA ROSA	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 2024 CW SOCCER CLUB	165.80
71362	MENARDS-CRESTWOOD	3" HINGES & SNAPSKRU ANCHOR KIT PURCHASED BY PW	21.94
71376	MENARDS-CRESTWOOD	SHOWERHEAD & BRASSO METAL POLISH PURCHASED BY M. GALINDO FOR THE CRWC	13.47
71389	MENARDS-CRESTWOOD	FLAT BLACK SPRAY PAINT & DRYWALL BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	179.16
71397	MENARDS-CRESTWOOD	4 QTY 6' HEAVY DUTY U-POSTS PURCHASED FOR 2025 NNO EVENT	23.96
71451	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 71059	(85.94)
71457	MENARDS-CRESTWOOD	3 QTY FVP STARTING FLUID PURCHASED BY PW	8.40
71475	MENARDS-CRESTWOOD	2 QTY CARB 5GAL DIESEL CANS PURCHASED BY PW	29.82
71480	MENARDS-CRESTWOOD	VARIOUS SIZED BOARDS PURCHASED FOR OZINGA FIELD	1,180.52
71481	MENARDS-CRESTWOOD	XMOUNT 3 IN 1 ADJUSTABLE MOUNT PURCHASED BY F. TIERI FOR THE PW DEPT. SHOP	89.99
71546	MENARDS-CRESTWOOD	PAINT ROLLER & INTERIOR PAINT PURCHASED FOR THE NEW PD BLDG REMODAL	227.99
71556	MENARDS-CRESTWOOD	BRASS PLUMBING COUPLING & ELBOW PARTS PURCHASED FOR THE NEW PD BLDG REMODAL	42.48
71560	MENARDS-CRESTWOOD	WALL MOUNTED COMBINATION LOCK BOX PURCHASED FOR WALKER PARK	39.99
71269	MENARDS-CRESTWOOD	ACCESS PANEL & 25PC MF-STAR BIT SET PURCHASED FOR PW'S LASER	59.97
71272	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 71269	(31.98)
71274	MENARDS-CRESTWOOD	10X10 OUTDOOR ENCLOSURE PURCHASED FOR PW'S LASER STORAGE	55.33
71278	MENARDS-CRESTWOOD	BATTERIES & INSECT CONTROL PRODUCTS PURCHASED FOR THE PW DEPT. SHOP	62.34

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71286	MENARDS-CRESTWOOD	BLUEDEFS & FUEL PREMIX PURCHASED FOR THE FD	78.94
ADV POST GEN 8-25	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF CRESTWOOD ADVISERS	1,700.00
70498	MILLER HYDRAULIC SERVICE, INC	VEHICLE SERVICE WORK# 65279 A B_FOR PW'S VOLVO BL70B BACKHOE	1,820.67
744700 CRWC	MONICA GONZALES	CRWC ACTIVITY PROGRAM REFUND FOR 1013-J (BRONCO FALL BASEBALL)	75.00
46709410008 8/1/25	NICOR GAS	GAS SERVICE FOR THE CRWC @5331 135TH ST., FROM: 7/1/25-8/1/25	350.46
HS54976488	NRG BUSINESS MARKETING	GAS SERVICE FOR CRWC @5331 135TH ST: 7/1/25-7/31/25	296.89
S105369472.002	NUCOMFORT SUPPLY, INC	8/5/2025 HVAC ORDER BY C. JASINSKI FOR PLEATED FILTERS FOR THE CRWC	967.35
2 INV. VH 7-25	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES INV. 434561378001 AND 435155903001	14.57
3 INVS. PD #2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR PD 435155536001,417176699001, 435155904001	237.89
114-6318896-0002620	OGANOVICH, TIFFANY	8/11/2025 AMAZON ORDER# 114-6318896-0002620 FOR ANEWISE REPLACEMENT FILTER FOR SHARK NAVIGATOR VACUUM	15.39
57964	PALOS ELECTRIC COMPANY INC.	8/7/2025 ELECTRICAL SERVICE LABOR INVOICE FOR THE PD'S BATHROOM REMODAL	280.00
57575	PALOS ELECTRIC COMPANY INC.	8/7/2025 ELECTRICAL SERVICE LABOR INVOICE FOR WORK AT OZINGA FIELD	1,090.80
105891	PUBLIC SAFETY DIRECT, INC.	8 QTY 4X8" CORRUGATED SIGNS FOR CRWC EVENTS	760.00
105888	PUBLIC SAFETY DIRECT, INC.	NAME MAGNETS FOR LOCKERS NANCE/ BELL	48.00
NEW PLATES & TITLE	SECRETARY OF STATE	DONATED VEHICLE FROM WES'S FOR PUBLIC WORKS	173.00
S101040174.001	SOUTH SIDE CONTROL SUPPLY CO.	HVAC POLE CONTACTOR ORDER BY C. JASINSKI FOR OZINGA FIELD	63.21
08072501	SOUTHWEST MESSENGER PRESS, INC.	8/7/2025 LEGAL NOTICE-SPECIAL USE PERMIT: "SAFETY DEPARTMENT INC."	324.80
24693	SPORTSFIELDS, INC.	4 QTY ADULT RUBBER SIDE STAKES ORDERED BY THE CRWC	112.00

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4486	STARLIGHT EXPRESS COACHES, INC.	8/7/2025 BUS TRANSPORTATION FOR BIELA TRIP# 4486 TO "THE SHRINE OF CHRIST'S PASSION"	1,097.20
172419303-0001	SUNBELT RENTALS, INC.	8/4/2025-8/11/2025 RENTAL OF TRACK SKIDSTEER CAB & MULCHER HEAD FOR PW	4,488.45
736065	SUTTON FORD	CHECK SYSTEM / REPLACE BATTERY #606	299.95
218618	TEE JAY SERVICE COMPANY	INSTALLATION OF DOORS AT THE NEW PD BLDG, JOB ORDER#305172	9,430.00
487687897751.GEN	UHS PREMIUM BILLING	SEPT. 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_GEN FUND	87,368.10
196291655	ULINE	EVIDENCE PACKAGING TAPE / SEAL	111.31
O1005392	UNIFORMS DIRECT LLC	UNIFORM / ANGELA SUMMERFIELD	89.75
6119585588	VERIZON WIRELESS	VILLAGE CELL PHONE & DEVICE SERVICE CHARGES FOR THE BILLING PERIOD: 6/27/2025-7/26/2025	2,787.60
WTR BILLS 7-25	VILLAGE OF CRESTWOOD	WATER BILLS FOR VILLAGE BUILDINGS	112.67

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GEN TOTAL: 148,737.22

BANK: NHRCP

Invoice #	Vendor Name	Description	Amount
BILL NO.: 9	IL ENVIRONMENTAL PROTECTION AGENCY	PROJECT L17-5585: WATER REVOLVING FUND-WASTEWATER PROJECT	61,270.39

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NHRCP TOTAL: 61,270.39

BANK: WS

Invoice #	Vendor Name	Description	Amount
WI090687	ALL CHICAGO FLEET, INC.	7/30/2025 VEHICLE SERVICE REPAIR FOR THE WS DEPT.'S VACTOR TRUCK	10,743.75
0286596 8/1/25	COMCAST	INTERNET SERVICE CHARGES FOR THE WS PUMPHOUSE @11338 W. 128TH FROM: 8/4/2025-9/3/2025	376.30
SEPT. 2025_WS	DEARBORN LIFE INSURANCE COMPANY	SEPT. 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_WS FUND	462.25
252170057498870	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 7/1/25-7/31/25	2,502.53

VOUCHER LISTING FOR 8/14/2025

BANK: WS

Invoice #	Vendor Name	Description	Amount
252180057509097	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PLAYFIELD PARK @WS PLAYFIELD & 1S RT/83: 7/2/25-8/1/25	130.29
WTR DEP REFUND	GAURAV MISHRA	DEPOSIT PAID ON 3-14-24	150.00
P38889	MCCANN INDUSTRIES, INC.	PINK MARKING PAINT SPRAYS ORDERED BY THE WS DEPT.	222.24
25-322	MCGILL CONSTRUCTION LLC	ASPHALT STREE PATCH REPAIR FOR WATER MAIN BREAK JOB# 2571	9,769.00
71444	MENARDS-CRESTWOOD	10PK BIC MECHANICAL PENCILS PURCHASED BY THE WS DEPT. FOR METER READING	2.74
71468	MENARDS-CRESTWOOD	TYPE N MORTAR MIX PURCHASED BY THE WS DEPT. FOR THE PUMPHOUSE	6.49
AUGUST, 25	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF WATER BILLS	600.00
27059610009 8/1/25	NICOR GAS	GAS SERVICE FOR THE WELLHOUSE @12752 W. PLAYFIELD DR., FROM: 7/1/25-8/1/25	69.21
82849610009 8/1/25	NICOR GAS	GAS SERVICE FOR THE PUMPHOUSE @12800 RT. 83, FROM: 7/1/25-8/1/25	71.16
HS54976490	NRG BUSINESS MARKETING	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 7/1/25-7/31/25	0.42
487687897751.WS	UHS PREMIUM BILLING	SEPT. 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_WS FUND	8,915.02

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WS TOTAL: 34,021.40

GRAND TOTAL: 244,029.01

TOTAL NUMBER OFF VOUCHERS LISTED: 87

VOUCHER LISTING FOR 8/21/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
WI090601	ALL CHICAGO FLEET, INC.	CHECK FOR COOLANT LEAK 2314	674.01
02985013405	AUTOZONE, INC.	REPLACEMENT BATTERY JUMP PACK FOR SQUADS	87.29
02985011987	AUTOZONE, INC.	8 QTY WINDSHIELD WASHER FLUIDS PURCHASED FOR THE PW DEPT. SHOP	39.12
JULY 2025	BERKOT'S SUPER FOODS	JULY 2025 BERKOT'S STATEMENT INVOICE	688.03
2315-081925	BODYMASTERS COLLISION EXPERTS	HOOD DETAIL ON 2315 / DELAYED FROM MAY / ATTACHED IS FINAL TOTAL NOT ESTIMATE	620.00
PS3021656-1	BURRIS EQUIPMENT CO.	2 QTY SAFETY SWITCH PARTS FOR PARKS/PW'S KUBOTA TRACTOR	42.66
4240220206	CINTAS CORP	8/14/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
4239600888	CINTAS CORP	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE FD	85.89
0168174 8/10/25	COMCAST	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 8/14/2025-9/13/2025	173.30
0168224 8/10/25	COMCAST	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 8/14/2025-9/13/2025	173.30
9282812222.8/8/25	COMED	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 7/2/25 - 8/1/2025	1,737.81
5992141618.8/8/25	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13938 CICERO AVE: 7/10/25 - 8/8/2025	11.38
5167	COMFORT HEATING & AIR	7/30-8/1 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR OZINGA FIELD	3,134.00
5183	COMFORT HEATING & AIR	8/16 HVAC SERVICE REPAIR/MAINTENANCE VISIT (2 OF 2) FOR FORMER CW CIVIC CENTER	750.00
5181	COMFORT HEATING & AIR	8/12 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR VLG HALL	185.00
5168	COMFORT HEATING & AIR	7/28-8/16 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR CRWC	3,160.00
5182	COMFORT HEATING & AIR	8/16 HVAC SERVICE REPAIR/MAINTENANCE VISIT (1 OF 2) FOR FORMER CW CIVIC CENTER	695.00
2504932	COMPASSION FUNERAL SERVICE, INC.	REMOVAL OF DECEASED / RUTH A. DAMPF	320.00
35727-3	EAGLE UNIFORM CO., INC.	BRUNO POLOS	90.00
35622-3	EAGLE UNIFORM CO., INC.	UNIFORM FOR EMA MEMBER C. NGUYEN	202.25
33798-3	EAGLE UNIFORM CO., INC.	BINNENDYK POLOS	110.00
33791-3	EAGLE UNIFORM CO., INC.	BANIALIS POLO	70.00
H6822-210335	ELLIOTT, THOMAS	REIMBURSEMENT FOR 120V DIRECT DRIVE CEMENT MIXER PURCHASED FOR THE VILLAGE	689.00
13552	EMERGENCY VEHICLE SERVICE INC (EVS)	SERVICE ON 2303 / HORN & SEAT BELT	1,300.58
13553	EMERGENCY VEHICLE SERVICE INC (EVS)	SERVICE ON 2103 / HOSE TARP	1,920.00

VOUCHER LISTING FOR 8/21/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
34109	EMERGENCY VEHICLE SERVICE INC (EVS)	MAINT ON 2303 & 2313 / CHECK ENGINE LIGHT & COOLANT	920.00
EMS-018204	EMS MANAGEMENT & CONSULTANTS	COLLECTIONS ADJUSTMENT	2,116.60
8-961-39200	FEDEX	8/12 & 8/14/2025 COURIER FEES FOR FEDEX PACKAGE & ENVELOPE	101.46
0536431	FERGUSON ENTERPRISES LLC #1550	8/15/2025 FACILITY SUPPLIES ORDER FOR VILLAGE HALL	390.33
10021	FIRST ALERT DATA SOLUTIONS	JULY INVOICE	750.00
8878	G & L AUTOMOTIVE II, LLC.	REPAIR AC UNIT / CONDENSOR #596	1,977.07
768217976	GORDON FOOD SERVICE, INC.	8/14/2025 GROCERY PURCHASES BY THE BIELA	241.31
768218022	GORDON FOOD SERVICE, INC.	8/15/2025 PURCHASES BY THE CRWC	71.93
48442193017	GREAT LAKES COCA-COLA DISTRIBUTION	8/13/2025 SOFT DRINK/REFRESHMENTS ORDER (1 OF 2) FOR CRWC	590.53
48442193014	GREAT LAKES COCA-COLA DISTRIBUTION	8/13/2025 SOFT DRINK/REFRESHMENTS ORDER (2 OF 2) FOR CRWC	663.67
4833	IL FIREFIGHTER'S ASSN., INC.	2025 ASSESSMENT	184.80
94401	ILLINOIS PUBLIC RISK FUND	IRPF WORKER'S COMP. & ADMIN. FEES FOR OCTOBER 2025	60,965.00
94-SOUTH-8-18-25	JIM MCGREAL	JULY-SEPT. 2025 CRESTWOOD ADVISER "94 SOUTH" COMIC STRIPS	900.00
2224293	JOHNSTONE SUPPLY	7/24/2025 SALES ORDER# 2224293 BY C. JASINSKI FOR LWCO PROBE & ATLBPK LEAD SET TEST FOR OZINGA FIELD	723.18
71676	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED BY T. OGANOVICH	102.54
71725	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED BY PW	32.50
71824	MENARDS-CRESTWOOD	RANGER LODEN WORK PANT PURCHASED BY PW	44.99
71848	MENARDS-CRESTWOOD	3 QTY ZEP OVEN GRILL CLEANER PRODUCTS PURCHASED FOR THE PW DEPT. SHOP	13.44
71851	MENARDS-CRESTWOOD	FEBREEZE PLUG INS & CERAMIC BLCK MAGNETS PURCHASED BY R. WYMAN FOR THE PD	153.33
71855	MENARDS-CRESTWOOD	AIRWICK AIR FRESHENERS & 15A/125V PLUG PURCHASED FOR THE PD	65.07
71894	MENARDS-CRESTWOOD	MISC. PURCHASES FOR THE FIRE DEPT.	9.51
71899	MENARDS-CRESTWOOD	15A/125V BLACK 3-WIRE PLUG PURCHASED FOR THE PD	3.19
71961	MENARDS-CRESTWOOD	VARIOUS REMODAL SUPPLIES PURCHASED FOR THE NEW PD BLDG	45.11

VOUCHER LISTING FOR 8/21/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
71962	MENARDS-CRESTWOOD	COUPLINGS, CLAMPS, ELBOWS & OTHER PARTS PURCHASED BY PW FOR SIDEWALKS	76.92
72016	MENARDS-CRESTWOOD	2 QTY STITCHED REVERSIBLE BELTS PURCHASED FOR PW EMPLOYEE WORKWEAR	19.98
72038	MENARDS-CRESTWOOD	3 QTY 15PC CARR BOLTS PURCHASED BY PW	6.84
72052	MENARDS-CRESTWOOD	CLASSIC POST MOUNT COMBO & REFLECTIVE TAPE PURCHASED BY PW	63.29
130344	MIDWEST COMMERCIAL FITNESS	50% DOWN FOR ALPINE RUNNER EXERCISE EQUIPMENT FOR THE CRWC	3,595.00
64772448680 8/18/25	NICOR GAS	GAS SERVICE FOR WALKER PARK @13900 LARAMIE AVE., FROM: 7/18/25-8/18/25	58.22
S105402175.001	NUCOMFORT SUPPLY, INC	8/18/2025 HVAC PARTS/SUPPLIES ORDER BY C. JASINSKI FOR OZINGA FIELD	471.95
436267009001&4362672	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR VILLAGE HALL 2 INV. 436267009001 &436267270001	204.64
57590	PALOS ELECTRIC COMPANY INC.	ELECTRICAL SERVICE LABOR INVOICE FOR 8HR OF WORK FOR THE NEW PD BLDG REMODAL	2,160.00
105877	PUBLIC SAFETY DIRECT, INC.	REPLACE OPTICOM # 606	65.00
10054	QUALITY DOOR TECH, INC.	2313 BAY DOOR MAINT	415.00
0705642-IN	SIRCHIE ACQUISITION COMPANY, LLC.	EVIDENCE TAPE	64.36
2762	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.226: FOOD MART (PATEL) CO-TENANCY AGREEMENT	855.00
2763	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.222: SALE 13 VACANT CRESTWOOD PARCELS, CRESTWOOD, IL 60418	225.00
2764	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	121.50
2765	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.146: TIME LIMITED WATER QUALITY STANDARD	607.50
2766	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	5,700.00
2767	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.029: CRESTWOOD PROSECUTIONS	2,025.00
2768	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.001: GENERAL MUNICIPAL MATTERS	315.00
R2164	THOMAS PUMP COMPANY, INC.	8/14/2025 SERVICE CALL FOR 6" CHECK VALVE & FULL FACE RUBBER GASKET FOR CRWC POOL	1,359.00
168804	TM TIRE CO., INC.	TIRE ROTATION ON 2314	100.00

VOUCHER LISTING FOR 8/21/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
01157304	TRI-TECH FORENSICS, INC.	EVIDENCE COLLECTION KIT	72.89
O1005203	UNIFORMS DIRECT LLC	CHIEF BADGES	1,260.00
O1004606	UNIFORMS DIRECT LLC	BADGE PATCHE FOR CHAIDEZ	55.00
O1005217	UNIFORMS DIRECT LLC	UNIFORMS	161.25

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GEN TOTAL: 108,171.89

BANK: IEPA

Invoice #	Vendor Name	Description	Amount
261724	FARNSWORTH GROUP, INC.	PROJECT 0241233.00: PLAYFIELD AREA PHASE III WATER MAIN REPLACEMENT	10,027.50

1

IEPA TOTAL: 10,027.50

BANK: MFT

Invoice #	Vendor Name	Description	Amount
262965	FARNSWORTH GROUP, INC.	PROJECT# 0170602.00: 135TH ST.-CENTRAL AVE. TO CAL SAG RD_PHASE I & II ENGINEERING	7,349.16
262964	FARNSWORTH GROUP, INC.	PROJECT 0180003.02: CICERO AVE. ST.SCAPE PH III CONSTRUCTION ENGINEERING	30,387.75

2

MFT TOTAL: 37,736.91

BANK: WS

Invoice #	Vendor Name	Description	Amount
7169540	HAWKINS, INC.	CHLORINE CYLINDERS ORDERED BY W/S	30.00
P39050	MCCANN INDUSTRIES, INC.	8/15/2025 ORDER "10PC BUNDLE OF FIBER EXP JOINTS" FOR THE WS DEPT.	84.00
INV076022	METROPOLITAN INDUSTRIES INC.	MONTHLY METROCLOUD DATA SERVICE FEES	130.00

3

WS TOTAL: 244.00

GRAND TOTAL: 156,180.30

TOTAL NUMBER OF VOUCHERS LISTED: 79

VOUCHER LISTING FOR 8/28/2025

BANK: 83TIF

Invoice #	Vendor Name	Description	Amount
36783	SIGN OUTLET	ELETRICAL SERVICE WORK TO RIVER CROSSINGS SIGN (PYLON #1) _JOB# REPAIR-RIVER CROSSINGS #1	1,305.00

1

83TIF TOTAL: 1,305.00

BANK: GEN

Invoice #	Vendor Name	Description	Amount
74119	ALSIP LAWNMOWER REPAIR, INC.	8/19/2025 SERVICE/REPAIR FOR PARKS/PW'S CHAINSAWS	96.95
74099	ALSIP LAWNMOWER REPAIR, INC.	WEEDWACKER STRING & OIL PURCHASED FOR PARKS/PW'S NEW PUSH MOWER	115.00
44627 & 44654	AMERICAN LEGAL PUBLISHING	2025 S-13 SUPPLEMENT PAGES AND 2025 S-13 ONLINE CODE SUPPLEMENT PAGES	4,603.64
02565693309	AUTOZONE, INC.	DURALAST GOLD ALTERNATOR PURCHASED FOR PD VEHICLE UNIT# 610	399.99
02985014345	AUTOZONE, INC.	DL PURSUIT DISC BRAKE PADS PURCHASED FOR PD VEHICLE UNIT# 605	136.95
02985015911	AUTOZONE, INC.	DURALAST 21" WIPER BLADES PURCHASED FOR PD VEHICLE UNIT# 610	15.00
02985015913	AUTOZONE, INC.	WINDSHIELD WASHER FLUIDS & MEGUIAR'S TIRE SHINE FOAMS PURCHASED FOR THE PW DEPT. SHOP	46.78
02985016295	AUTOZONE, INC.	ODYSSEY BATTERY PURCHASED FOR DIAL-A-RIDE PACE BUS	433.25
04407340768	AUTOZONE, INC.	4 QTY MEGUIAR'S TIRE SHINE FOAMS PURCHASED FOR THE PW DEPT. SHOP	34.88
02985018633	AUTOZONE, INC.	2 QTY ODYSSEY BATTERIES PURCHASED FOR DIAL-A-RIDE PACE BUS	866.50
02985018638	AUTOZONE, INC.	DURALAST ENGINE STARTER/BATTERY CHARGER PURCHASED FOR THE FD	126.72
02985018656	AUTOZONE, INC.	2 QTY DURALAST BATTERIES PURCHASED FOR DIAL-A-RIDE PACE BUS	248.94
8/18/2025	BANKCARD PROCESSING CENTER	8/18/2025 BILLING CYCLE CLOSING DATE STATEMENT TRANSACTIONS	2,493.75
1124	CAN LIGHT CAN LIGHTS INC.	PHASE 1 DEMO OF ELECTRICAL PIPING AT THE OLD VLG HALL FOR THE NEW FD BLDG REMODAL	3,545.00
JULY 1 - 31, 2025	CHICAGO SOUTHLAND CONVENTION	HOTEL MOTEL ACCOMMODATIONS TAX FOR JULY 1, 2025 THRU JULY 31, 2025 - 95% OF 1% TO CSCVB	3,429.23
248850869	COMCAST	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 8/14/2025	3,638.08
0151451 8/14/25	COMCAST	CABLE TV PACKAGE, EQUIP. RENTALS & TV SERVICE FEES @FD, SERVICES FROM: 8/21/2025-9/20/2025	263.25

VOUCHER LISTING FOR 8/28/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
0015763 8/14/25	COMCAST	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @ THE PD, SERVICES FROM: 8/19/2025-9/18/2025	10.50
0129390 8/15/25	COMCAST	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 8/22/2025-9/21/2025	483.66
5187	COMFORT HEATING & AIR	8/18/2025 HVAC SERVICE REPAIR VISIT FOR OZINGA FIELD	498.00
5190	COMFORT HEATING & AIR	8/19-8/23/2025 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR CRWC	3,840.00
5189	COMFORT HEATING & AIR	8/22/2025 HVAC SERVICE MAINTENANCE VISIT FOR THE 911 DISPATCH CENTER	188.00
5188	COMFORT HEATING & AIR	8/22/2025 HVAC SERVICE MAINTENANCE VISIT FOR THE BIELA	1,022.00
768218184	GORDON FOOD SERVICE, INC.	8/22/2025 CANDY & SNACK PURCHASES FOR THE CRWC	1,043.31
4828375069	GRAFFEO, ROBERT	CELL PHONE REIMBURSEMENT, BILLING PERIOD: JUNE 17TH-JULY 16TH, 2025	55.00
4840627572	GRAFFEO, ROBERT	CELL PHONE REIMBURSEMENT, BILLING PERIOD: JULY 17TH - AUG. 16TH, 2025	55.00
2025.UNIFORM A.J	JACOBS, ASHLEY MARIE	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: JACOBS, ASHLEY MARIE	750.00
25-E10453	JEAN ELLIOT	8/14/2025 ALS TRIP# 25-0034 REFUND FOR PATIENT OVERPAYMENT	1,341.00
LANOVICH	JOHNSON, CATHERINE	FUNER FLOWERS FOR DEBRA LANOVICH (AMY ROE'S MOM)	132.94
9894	JUST ELEVATOR INSPECTION SERVICE	2025 ANNUAL ELEVATOR INSPECTIONS FOR VILLAGE HALL & THE CIVIC CENTER	250.00
9312758136	LAWSON PRODUCTS, INC.	8/25/2025 FASTNER ORDER# 11055739 FOR PW	249.63
51653407	LINDE GAS & EQUIPMENT INC.	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL 7/20-8/20/2025	53.34
P39231	MCCANN INDUSTRIES, INC.	SUPPLIES/PARTS ORDER# 038485 BY PW FOR "SIDEWALKS"	57.00
72100	MENARDS-CRESTWOOD	24 QTY SPRAY SIDEWALK CHALK PURCHASED BY K. KOLECKI FOR THE CRWC	71.76
72106	MENARDS-CRESTWOOD	METAL CORNER BEAD PURCHASED FOR THE NEW PD BLDG REMODAL	2.78
72128	MENARDS-CRESTWOOD	HVAC SUPPLIES PURCHASED BY C. JASINSKI FOR THE VILLAGE HALL	95.08
72135	MENARDS-CRESTWOOD	PLUS3 TINTED BOX OF COMPOUND PURCHASED FOR THE NEW PD BLDG REMODAL	15.98
72211	MENARDS-CRESTWOOD	2 QTY PURDY PAINT BRUSHES PURCHASED FOR VILLAGE HALL	28.96
72260	MENARDS-CRESTWOOD	PADLOCKS FOR TRUCK# 9 AND SUNSHIRTS & WRANGLER WORK JEANS FOR PW	91.95
72281	MENARDS-CRESTWOOD	2 QTY BAGS OF LAWN SOIL PURCHASED FOR OZINGA FIELD	12.98
72294	MENARDS-CRESTWOOD	WHITE NYLON TWISTS PURCHASED FOR OZINGA FIELD	25.99
72312	MENARDS-CRESTWOOD	MISC. REMODAL/WORK SUPPLIES PURCHASED FOR THE NEW PD REMODAL	755.76
72346	MENARDS-CRESTWOOD	PEST CONTROL PRODUCTS PURCHASED FOR THE PD	36.16

VOUCHER LISTING FOR 8/28/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
72348	MENARDS-CRESTWOOD	10 QTY BAGS OF TOP SOIL PURCHASED BY J. KNEZ PW	25.80
72406	MENARDS-CRESTWOOD	SPERRY GFCI TESTER & BREAKER FINDER TOOLS & 9VOLT BATTERIES FOR PW	59.64
72407	MENARDS-CRESTWOOD	CALACATTA MARBLE CTOP PURCHASED FOR THE NEW PD BLDG REMODAL	11.99
72413	MENARDS-CRESTWOOD	PARTS & TOOLS PURCHASED FOR OZINGA FIELD	118.96
72425	MENARDS-CRESTWOOD	4 QTY BAGS OF PERFECT FINISH SKIM COAT PURCHASED FOR THE NEW PD BLDG	103.88
72482	MENARDS-CRESTWOOD	WHITE TOE KICK & OAK JAMB LEG PURCHASED FOR THE NEW PD BLDG REMODAL	35.98
72483	MENARDS-CRESTWOOD	OAK 4-DRAWER KITCHEN BASE CABINET PURCHASED FOR THE NEW PD BLDG REMODAL	174.99
72511	MENARDS-CRESTWOOD	PAINT & PAINT BRUSHES PURCHASED FOR THE NEW PD BLDG REMODAL	209.95
1177297	MIDAS AUTO SERVICE EXPERTS	REMOVE AND INSTALL REPLACEMENT BATTERY #611	573.28
1177366	MIDAS AUTO SERVICE EXPERTS	REMOVE AND REPLACE STARTER SYSTEM #601	660.27
INV-000029	NETWORK DESIGN SOLUTIONS, LLC	AUGUST 2025 IT TECH SUPPORT INVOICE	7,860.00
75242635417 8/25/25	NICOR GAS	GAS SERVICE @4608 W. 137TH ST., STE C, FROM: 7/25/25-8/25/25	81.80
436267268001	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR VILLAGE HALL	54.98
VARIOUS	PETTY CASH	FUEL FOR PUBLIC WORKS FOR GAS CANS AND SMALL MACHINES	248.07
08-28-25	PETTY CASH	DECORATIVE ITEM FOR THE NEW POLICE STATION PAID BY B. GRAFFEO	700.00
07-29-25	PETTY CASH	FUEL FOR FIRE DEPT. FOR TRIP TO ST. JOHN, IN	20.00
8-1-25	PETTY CASH (BIELA CTR)	PAYMENT FOR LUNCH AT HOG WILD	149.25
299076	PORTABLE JOHN, INC.	RENTAL/SERVICE CHARGES FOR 2 UNITS @WALKER PARK	327.04
299075	PORTABLE JOHN, INC.	RENTAL/SERVICE CHARGES FOR 1 UNIT @PLAYFIELD PARK	163.52
105948	PUBLIC SAFETY DIRECT, INC.	2 QTY 3X8" CORRUGATED SIGNS "WIFFLE BALL TOURNAMENT" FOR THE CRWC	460.00
105923	PUBLIC SAFETY DIRECT, INC.	REPAIR PRINTER SYSTEM FROM DISCONNECT #615	65.00
105943	PUBLIC SAFETY DIRECT, INC.	CELL NUMBER MAGNETS / LOCK UP	72.00

VOUCHER LISTING FOR 8/28/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
4843131841	SEARS BENEVENTI, MICHELLE	CELLPHONE USAGE REIMBURSEMENT, BILLING PERIOD: JULY 23RD - AUG. 22ND, 2025	79.00
0721071303.2025	SMART	JULY 2025 - JUNE 2026 SMART OPERATIONAL EXPENSES	100.00
SEPT. 2025	SOUTHWEST CENTRAL DISPATCH	SWCD RADIO SERVICE ASSESSMENT FOR SEPTEMBER 2025	9,355.17
824310	SPESIA & TAYLOR	LEGAL SERVICES STATEMENT FOR JULY 2025	5,050.00
4453	STARLIGHT EXPRESS COACHES, INC.	8/20/2025 BUS TRANSPORTATION FOR BIELA TRIP#4453 TO "SHIPSHEWANA"	1,476.70
168858	TM TIRE CO., INC.	VEHICLE SERVICE FOR PW VEHICLE TRUCK# 2	924.00
168910	TM TIRE CO., INC.	8/22/2025 LOOSE TIRE FOR PARKS/PW'S MOWER TRAILER	146.00
169003	TM TIRE CO., INC.	8/26/2025 VEHICLE SERVICE VISIT FOR PW VEHICLE TRUCK# 1	458.50
748208 CRWC	TONY ZALDIVAR	CRWC ACTIVITY CANCELLATION REFUND FOR 1013-J (BRONCO FALL BASEBALL)	75.00
O1005688	UNIFORMS DIRECT LLC	2ND BATCH OF ARM PATCHED / SILVER BORDER	284.00

75

GEN TOTAL: 61,785.46

BANK: NHRCP

Invoice #	Vendor Name	Description	Amount
L17-5698 BILL#7	IEPA (BUREAU OF WATER)	L17-5698: WATER REVOLVING FUND-WASTEWATER PROJECT	18,018.05

1

NHRCP TOTAL: 18,018.05

GRAND TOTAL: 81,108.51

TOTAL NUMBER OF VOUCHERS LISTED: 77