VOUCHER LISTING FOR 8/6/2026

BANK: 83TIF

Vendor Name	Invoice #	Description	Amount
SPESIA & TAYLOR	825604	"TIF-GENERAL" LEGAL SERVICES STATEMENT# 825604 FROM JUNE 2026	8,900.00
1		**83TIF TOTAL:**	**8,900.00**

BANK: CAP

Vendor Name	Invoice #	Description	Amount
FARNSWORTH GROUP, INC.	265867	PROJECT 02500102.001: CRESTWOOD MISC. SITE REVIEWS 2025	843.75
1		**CAP TOTAL:**	**843.75**

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ACME SPORTS, INC.	101-46084	FIREARM PURCHASE FOR JEFF BELL - REINBURSMENT CHECK ISSUED TO THE VILLAGE FROM BELL CHECK #8322	581.08
ACME SPORTS, INC.	101-46104	MULTIPLE FIREARMS - REIMBUSMENT CHECKS FROM OFFICERS TO THE VILLAGE ALREADY MADE	17,545.67
AMERICAN BODY COMPANY	SAF20780	INSPECTION CERTIFICATION FOR THE DIAL-A-RIDE PACE BUS	39.00
APPLE CHEVY OF TINLEY PARK, IL	431957	AC REPLACEMENT PART #594	770.69
B ALLAN GRAPHICS	104735	SIGNAGE FOR NATIONAL NIGHT OUT	185.00
BERKOT'S SUPER FOODS	JULY 2026	JULY 2026 BERKOT'S STATEMENT INVOICE	636.48
CAN LIGHT CAN LIGHTS INC.	1172	PROGRESS PAYMENT FOR DRAIN & 1ST FLOOR SHOWERS WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,410.00
CINTAS CORP	4277564060	7/30/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COPIER DYNAMICS, INC.	95020	8/30/2026-8/30/2027 MAINTENANCE AGREEMENT FOR THE POLICE DEPT.'S TOSHIBA ES 4525 PRINTER/COPIER	434.50
COPIER DYNAMICS, INC.	95027	8/30/2026-8/30/2027 MAINTENANCE AGREEMENT FOR VILLAGE HALL'S TOSHIBA ES 4525AC PRINTER/COPIER	434.50
CRESTWOOD CUSTARD LLC	547	350 QTY CUSTARD SCOOPS & SERVINGWARE FROM CULVER'S FOR 8/4/2026 NNO EVENT	525.00
DACRA ADJUDICATION SYSTEM	2026-07-046	07/2026 DACRA SERVICE FEE CHARGES	3,000.00

VOUCHER LISTING FOR 8/6/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
DELTA-SONIC CAR WASH SYSTEMS, INC.	01823-10022513	OIL CHANGE 608	41.98
E.K. VIEW INC.	1003	ALL SIDING, GUTTERS, SOFFIT & FASCIA MATERIALS SUPPLIED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	98,677.00
E.K. VIEW INC.	1004.2	(PAYMENT REISSUE) 7/20/2026 ORDER FOR OZINGA STADIUM SIDING & ROOFING MATERIALS	55,223.00
FARNSWORTH GROUP, INC.	265957	PROJECT 02500101.001: CRESTWOOD MISC. ENGINEERING 2025	3,771.25
FARNSWORTH GROUP, INC.	266624	PROJECT 02500587.001: CRESTWOOD RIVER CROSSING DEVELOPMENTS	4,241.25
FEDEX	9-408-76578	7/30/2026 COURIER FEES FOR FEDEX STANDARD OVERNITE ENVELOPE	39.90
FERGUSON ENTERPRISES LLC #1480	2124776-2	WHITE FLANNEL RAGS & SOFPULL HARD TOWELS ORDER BY M. GALINDO FOR THE CRWC	631.96
FERGUSON ENTERPRISES LLC #1480	2142893-1	R/O FROM VILLAGE HALL'S INVOICE# 2133212	121.31
FERGUSON ENTERPRISES LLC #1480	2160685	2 QTY 6" RENEWABLE COMPASTABLE PLATES ORDER FOR THE BIELA	241.74
FERGUSON ENTERPRISES LLC #1480	WF945484	VARIOUS FACILITY/KITCHEN SUPPLIES ORDER FOR THE BIELA	761.83
FERGUSON ENTERPRISES LLC #1480	WF945513	KITCHEN SUPPLIES ORDER FOR THE BIELA	315.43
FERGUSON ENTERPRISES LLC #1480	WF945704	8/3/2026 FACILITY/KITCHEN SUPPLIES ORDER FOR THE BIELA	215.00
G & L AUTOMOTIVE II, LLC.	11076	SERVICE/REPAIR VISIT FOR EMA VEHICLE UNIT# 212	2,513.61
G & L AUTOMOTIVE II, LLC.	11114	VEHICLE SERVICE/REPAIR FOR D-A-R PACE BUS	1,830.62
G & L TROPHIES & GIFTS	073026	AWARD- NATIONAL NIGHT OUT-RONAN	118.00
GORDON FOOD SERVICE, INC.	768225756	8/3/2026 GROCERY/LUNCH PURCHASES BY THE BIELA	177.18
GRAINGER	9013162152	GAS/PLUMBING PARTS ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	80.32

VOUCHER LISTING FOR 8/6/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
GRAINGER	9015470090	MOP HANDLE & URINAL SCREENS ORDER BY M. GALINDO FOR THE CRWC	99.04
GRAINGER	9030370648	GAS/PLUMBING PARTS ORDERED BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	42.26
MENARDS-CRESTWOOD	94603	CLEANING & FACILITY SUPPLIES FOR THE PW DEPT. SHOP	83.16
MENARDS-CRESTWOOD	94625	8 QTY PRIMER GRAY & RED RO PRO SPRAY PAINTS FOR THE PW DEPT. SHOP	67.12
MENARDS-CRESTWOOD	94760	7/26/2026 PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	118.59
MENARDS-CRESTWOOD	94792	4 QTY "2X4-12' #2&BTR SPFS" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	25.60
MENARDS-CRESTWOOD	94812	2 QTY GLOSSY BLUE RO PRO SPRAY PAINTS FOR THE PW DEPT. SHOP	16.78
MENARDS-CRESTWOOD	94831	PAINTING SUPPLIES PURCHASED BY PARKS/PW FOR CEASAR PARK	83.37
MENARDS-CRESTWOOD	94887	PAINTING SUPPLIES PURCHASED BY PW FOR "PARKING LOT"	11.99
MENARDS-CRESTWOOD	94934	CLEANING PRODUCTS/SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	185.59
MENARDS-CRESTWOOD	94949	CONCRETE & SAND MIXES AND MORTOR FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	267.59
MENARDS-CRESTWOOD	94955	SPRAY PAINTS & NAILS FOR THE PW DEPT. SHOP	85.75
MENARDS-CRESTWOOD	95009	16 QTY "2X4-7' SPFS" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	53.60
MENARDS-CRESTWOOD	95012	2 QTY FOOD GRADE SILICONES PURCHASED BY D. BRAND FOR THE FIRE DEPT.	20.70
MENARDS-CRESTWOOD	95034	8 QTY "2X4-7' SPFS" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	26.80
MENARDS-CRESTWOOD	95049	GROCERY PURCHASES FOR THE BIELA	268.88
MENARDS-CRESTWOOD	95058	SPRAY PAINT, SIDEWALL GRILLES & HANDY BOX FOR THE POLICE DEPT.	119.63
MENARDS-CRESTWOOD	95072	PAINTING SUPPLIES PURCHASED BY PW FOR "PARKING LOT"	19.97
MENARDS-CRESTWOOD	95095	33GAL DRAWSTRING FLEX BAGS FOR PW VEHICLE TRUCK# 1	4.99
MENARDS-CRESTWOOD	95125	7/31/2026 VARIOUS PURCHASES FOR THE PW DEPT. SHOP	37.31
MENARDS-CRESTWOOD	95132	2 QTY BOUNTY NAPKINS FOR THE PW DEPT. SHOP	6.38
MIDAS AUTO SERVICE EXPERTS	1180829	REPLACE BATTERY AND STARTER #610	1,368.31
MIDAS AUTO SERVICE EXPERTS	1180871	RECHARGE AC UNIT #592	149.99
MIDLOTHIAN POST OFFICE	AUGUST #38	ADVANCE POSTAGE FOR PERMIT #38 MAILING OF ADVISERS	1,700.00
MUNICIPAL COLLECTIONS OF AMERICA	74927 CWLORD	AMOUNT DUE FOR CWLORD INV# 74927 FROM JULY 2026	37.14

VOUCHER LISTING FOR 8/6/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MUNICIPAL COLLECTIONS OF AMERICA	74929 CWMUNI	AMOUNT DUE FOR CWMUNI INV# 74929 FROM JULY 2026	260.58
MUNICIPAL COLLECTIONS OF AMERICA	74930 CWPARK	AMOUNT DUE FOR CWPARK INV# 74930 FROM JULY 2026	1,447.32
MUTUAL OF OMAHA	002142519584_GEN	JULY 2026 MUTUAL OF OMAHA EMPLOYEE LIFE, DENTAL & VISION INVOICE_GEN	9,608.19
MUTUAL OF OMAHA	002155685813_GEN	AUGUST 2026 MUTUAL OF OMAHA EMPLOYEE LIFE, DENTAL & VISION INVOICE_GEN	9,713.15
OMFM, LTD.	1396	PROFESSIONAL LEGAL SERVICES THRU JUNE 2026-STATEMENT# 1396	1,812.50
OMFM, LTD.	62728	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM JUNE 2026	1,625.00
PACE SYSTEMS, INC.	IN00079488	PACE SCHEDULER ANNUAL SOFTWARE RENEWAL	5,040.00
PETTY CASH	GEN PETTY #1	PETTY CASH FOR MISC EXP KEYS	16.55
PETTY CASH	GEN PETTY #2	MISC. FUEL EXPENSE FOR PW MACHINES	111.00
PETTY CASH	GEN PETTY #3	PETTY CASH FOR DIAL A RIDE MVR REPORT RAY MIZYED	21.00
PUBLIC SAFETY DIRECT, INC.	107632	NEW BUILD - UPFITTING #591	3,040.00
QUALITY DOOR TECH, INC.	10077	ENTRY DOOR REPAIR FIRE DEPARTMENT	394.00
QUALITY DOOR TECH, INC.	10080	DOOR REPAIR AT PUBLIC WORKS	399.00
QUALITY DOOR TECH, INC.	10087	DOOR REPAIR AT PUBLIC WORKS	1,868.00
QUALITY DOOR TECH, INC.	10270	DOOR REPAIR AT PUBLIC WORKS	373.00
QUALITY DOOR TECH, INC.	10298	REPAIR OF EAST ROLLUP DOOR AT CRWC	424.00
QUALITY DOOR TECH, INC.	1169	DOOR REPAIR AT PUBLIC WORKS	353.00
QUALITY DOOR TECH, INC.	9885	DOOR REPAIR AT PUBLIC WORKS	433.00
QUALITY DOOR TECH, INC.	9983	OVERHEAD DOOR REPAIR AT FIRE DEPT	411.00

VOUCHER LISTING FOR 8/6/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
SCHILLINGS	233816	WHITE OAK WOOD FLOORING & LANDING TREAD FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	671.44
SCHILLINGS	K38205	WINDOW TRIM FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	159.36
SISK, KEVIN	072326	MONTHLY DUES / SOUTH SUBURBAN CHIEFS	25.00
SPESIA & TAYLOR	825603	LEGAL SERVICES STATEMENT# 825603 FOR JUNE 2026	1,550.00
SPORTSFIELDS, INC.	25703	8/4/26 CRWC ORDER PICKUP BY R. GYRION FOR MUSTANG RED WARNING TRACK MATERIAL	510.00
TAI GINSBERG & ASSOCIATES, LLC	4015	FEDERAL GOVERNMENT RELATIONS CONSULTING SERVICES-JULY 2026 RETAINER	5,000.00
THE BREWER COMPANY	255980	100 QTY "BREWER POLY COTE DEL SEALER" ORDERED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	295.00
THE BREWER COMPANY	256485	100 QTY "BREWER POLY COTE DEL SEALER" ORDERED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	295.00
THOMSON REUTERS-WEST	853909161	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	193.48
TM TIRE CO., INC.	175924	FLAT REPAIR - #610	40.00
TOPWEB, LLC	130166	AUG. 2026 PRESS, MAILROOM & DELIVERY CHARGES FOR THE CRESTWOOD ADVISER	2,313.44
TOUHY, JOHN	072326	MONTHLY DUES - SOUTH SUBURBAN CHIEFS	25.00
UNIFORMS DIRECT LLC	O1010262	250 ANNIVERSARY BADGES	1,250.00

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GEN TOTAL: 251,233.64

BANK: WS

Vendor Name	Invoice #	Description	Amount
BADGER METER, INC.	80243423	BEACON/ORION CELL. NETWORK SERVICES FOR JULY 2026	1,331.97
ETP LABS, INC.	26-138533	TOTAL COLIFORM PICKUP SERVICE INVOICE	260.00
EUROFINS DRINKING WATER AND WASTEWA	GA6003570	WATER TESTING FOR LEAD AND COPPER - EVERY THREE YEARS	1,470.82
GRAINGER	9030370655	COLORIMETER REAGENT TABLETS ORDERED BY R. KNEZ FOR THE W/S DEPT.	91.66
MENDEZ, EDGAR	WK BOOTS 26	REIMBURSEMENT FOR WORK BOOTS, CLOSTHING ALLOWANCE	100.00
MIDLOTHIAN POST OFFICE	AUGUST #175	ADVANCE POSTAGE FOR PERMIT #175 MAILING OF WATER BILLS	600.00
MUTUAL OF OMAHA	002142519584_WS	JULY 2026 MUTUAL OF OMAHA EMPLOYEE LIFE, DENTAL & VISION INVOICE_WS	991.33

VOUCHER LISTING FOR 8/6/2026

BANK: WS

Vendor Name	Invoice #	Description	Amount
MUTUAL OF OMAHA	002155685813_WS	AUGUST 2026 MUTUAL OF OMAHA EMPLOYEE LIFE, DENTAL & VISION INVOICE_WS	991.33
PETTY CASH VILLAGE	WTR PETTY	MISC EXPENSES FOR WATER DEPT.	115.82
OF ALSIP	JULY, 2026	WATER PURCHASED FROM ALSIP FOR JULY, 2026	254,115.25

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WS TOTAL: 260,068.18

GRAND TOTAL: 521,045.57

TOTAL NUMBER OF VOUCHERS LISTED: 98

8/27/2026 VOUCHER LISTING

BANK: 83TIF

Vendor Name	Invoice #	Description	Amount
FARNSWORTH GROUP, INC.	271372	PROJECT 0230037.00: CRESTWOOD - RIVERCREST DRIVE AT CICERO AVENUE	15,007.25
1		**83TIF TOTAL:**	**15,007.25**

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ALL DAY COMFORT HVAC INC.	1065	40 HRS HVAC LABOR FROM 6/30, 7/10, 7/18, 8/19 & 8/20/2026 AT THE CRWC	4,600.00
ALL DAY COMFORT HVAC INC.	1067	NEW A/C UNIT FOR 2ND FLOOR OF FIREHOUSE	9,232.10
AMAZON CAPITAL SERVICES	1GJ9-97D3-DP9N	8/14/2026 CRWC ORDER CANDY, SNACKS & FOOD FOR CONCESSION STAND SALES	1,290.44
AUTOMATIC BUILDING CONTROLS, LLC	SD7887	8/20/2026 ORDER FOR 180LB ACTUATOR SPRING PART FOR THE CRWC	805.15
AUTOZONE, INC.	02985345204	SYLVANIA LONG LIFE BULBS FOR THE FIRE DEPT.	8.54
AUTOZONE, INC.	02985345873	DURALAST POWER LOCK DOOR SWITCH FOR PW VEHICLE TRUCK# 7	23.84
AUTOZONE, INC.	02985345874	3 QTY MOBIL 5W-30 MOTOR OILS FOR THE PW DEPT. SHOP	144.03
AUTOZONE, INC.	02985345886	DORMAN POWER WINDOW SWITCH FOR PW VEHICLE TRUCK# 7	189.73
AUTOZONE, INC.	02985345899	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985345873	(23.84)
AUTOZONE, INC.	02985345939	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985345886	(189.73)
AUTOZONE, INC.	02985345962	DURALAST BRAKE PADS & DORMAN POWER WINDOW SWITCH FOR PW VEHICLE TRUCK# 7	99.76
AUTOZONE, INC.	02985348862	SYLVANIA BULBS & ANTIFREEZE/COOLANTS FOR THE PW DEPT. SHOP	207.92
AUTOZONE, INC.	02985349082	DURALAST WHEEL BEARING & HUB ASSEMBLY FOR PW VEHICLE TRUCK# 7	141.18
AUTUMN BLAZE TREE & TURF	6900	Veg. Control Application for Veterans Path, Walker Park, Playfield Creek (5/22, 5/26, 5/27)	3,575.00
AUTUMN BLAZE TREE & TURF	6902	Veg. Control Application for Soccer Parking, Nathan Hale, Playfield Creek (6/2, 6/8, 7/2)	2,925.00
AUTUMN BLAZE TREE & TURF	6903	Veg. Control Application for Target & Theater Ponds (7/7, 7/12)	2,600.00
AUTUMN BLAZE TREE & TURF	6904	Veg. Control Application for Midlo Tnpke., Theater Pond, Walker Park (7/19, 7/21, 7/31)	4,300.00
CAN LIGHT CAN LIGHTS INC.	1175	PROGRESS PAYMENT FOR SHOWER WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,610.00
CHICAGOLAND DIESEL	4508	AMB 2302 - BRAKES - PS LEAK	2,112.51

8/27/2026 VOUCHER LISTING

BANK: GEN

Vendor Name	Invoice #	Description	Amount
CINTAS CORP	4279934715	8/21/2026 CINTAS TRAFFIC MAT SERVICE FOR THE FD	100.36
COMCAST	0015763 8/14/26	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @THE PD, SERVICES FROM: 8/19/2026-9/18/2026	10.49
COMCAST	0129390 8/15/26	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 8/22/2026-9/21/2026	431.40
COMCAST	0168174 8/10/26	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 8/14/2026-9/13/2026	181.67
COMCAST	0168224 8/10/26	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 8/14/2026-9/13/2026	181.67
COMCAST	280321068	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 8/14/2026	3,351.84
COMED	2491164037.8/14/26	COMMERCIAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS@14015 S. CICERO AVE: 7/10/26-8/10/26	405.00
COMED	4961570569.8/20/26	COMMERCIAL DEMAND ELECTRIC SERVICE CHARGES FOR CAL SAG RD SIGN @5000 CAL SAG RD.: 7/22/26-8/20/26	179.60
DIAMOND PRO SPORTS, INC.	3234	50 DZ. QTY WTA1010 BASEBALLS (BLEMS) ORDERED BY THE CRWC	2,450.00
DIAMOND PRO SPORTS, INC.	3236	50 DZ. QTY WTA1010 BASEBALLS (BLEMS) ORDERED BY THE CRWC	2,450.00
DOYLE, THOMAS	8/25/26 CRWC	August 2026 Contract Labor Invoice for 4 Water Fitness Classes	112.00
EMS MANAGEMENT & CONSULTANTS	EMS-028863	COLLECTIONS AND A/R MANAGED WITH COLLECTIONS ADJUSTMENTS	1,039.98
ESPARZA, DIANA	8/25/26 BIELA	13 SENIOR CHAIR FITNESS CLASSES AT THE BIELA FOR AUGUST 2026	338.00
ESPARZA, DIANA	8/25/26 CRWC	August 2026 Contract Labor Invoice for 28 Water & 25 Group Fitness Classes	1,484.00
FEDEX	9-436-68728	8/20/2026 COURIER FEES FOR FEDEX STANDARD OVERNITE ENVELOPE	39.90
FERGUSON ENTERPRISES LLC #1480	WF959739	MISC. FIREHOUSE SUPPLIES	253.45
FIRST ALERT DATA SOLUTIONS	10034	IMAGE TREND CONSULTING AND FORM UPDATES	750.00
G & L AUTOMOTIVE II, LLC.	11378	REPAIR WIRING AND REPLACE CATALYTIC CONVERTER # 617	3,762.60
GORDON FOOD SERVICE, INC.	768226157	8/20/2026 GROCERY/LUNCH PURCHASES BY THE BIELA	358.70

8/27/2026 VOUCHER LISTING

BANK: GEN

Vendor Name	Invoice #	Description	Amount
GORDON FOOD SERVICE, INC.	768226160	8/20/2026 CONCESSION STAND PURCHASES BY THE CRWC	545.56
GORDON FOOD SERVICE, INC.	768226254	8/25/2026 CONCESSION STAND PURCHASES BY THE CRWC	249.19
GRAFFEO, ROBERT	4986599036	CELL PHONE REIMBURSEMENT,BILLING PERIOD: AUGUST 2026	95.00
IL FIREFIGHTER'S ASSN., INC.	5300	IFA INDEMNITY FUND - ANNUAL DUES	170.80
JANA, JACQUELINE	8/25/26 CRWC	August 2026 Contract Labor Invoice for 70% of $1,904.29 Grand Total for Massage Services	1,333.00
JOHNSON, CATHERINE	FRED JONES GIFT	GIFT CARD FOR HONORING FRED JONES AT 8-20-26 BOARD MEETING	200.00
JOHNSTONE SUPPLY	2251516A	PROGRAMMABLE THERMOSTAT - HONEYWELL	102.75
JOHNSTONE SUPPLY	2251784	8/19/26 PARTS/SUPPLIES ORDER BY R. ROMAN FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	140.84
JOHNSTONE SUPPLY	2251835	8/19/2026 HVAC ORDER (2 OF 2) BY R. ROMAN FOR THE CRWC	132.20
JOHNSTONE SUPPLY	2251835A	8/19/2026 HVAC ORDER (1 OF 2) BY R. ROMAN FOR THE CRWC	44.41
JOHNSTONE SUPPLY	2251905	8/20/2026 HVAC ORDER BY R. ROMAN FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	96.48
JOHNSTONE SUPPLY	2251969	8/21/26 PARTS/SUPPLIES BY R. ROMAN FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	55.20
JOHNSTONE SUPPLY	2252103	8/24/26 HVAC PARTS/SUPPLIES BY R. ROMAN FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	243.82
JUST ELEVATOR INSPECTION SERVICE	10656	2026 ANNUAL ELEVATOR INSPECTIONS FOR VILLAGE HALL & THE CIVIC CENTER	250.00
KERR, CHRISTINE	8/25/26 CRWC	August 2026 Contract Labor Invoice for 13 Water Fitness Classes	364.00
LAWSON PRODUCTS, INC.	9313736785	PARTS ORDER FOR STREET LIGHTS BY PW	78.41
LINDE GAS & EQUIPMENT INC.	58631924	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	54.77
LINDE GAS & EQUIPMENT INC.	58636525	OXYGEN TANK EXCHANGE	285.25
MENARDS-CRESTWOOD	96029	8/14/2026 VARIOUS PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	245.71
MENARDS-CRESTWOOD	96030	6 QTY UTILITY KNIVES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	35.88
MENARDS-CRESTWOOD	96032	8/14/2026 PURCHASES BY R. BAHORICH FOR THE PW DEPT. SHOP	32.20
MENARDS-CRESTWOOD	96040	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 95615	(6.32)
MENARDS-CRESTWOOD	96041	WALL PUSH LOCKBOX & NITRILE GLOVES FOR THE PW DEPT. SHOP	47.97
MENARDS-CRESTWOOD	96044	FACILITY SUPPLIES PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	69.96
MENARDS-CRESTWOOD	96068	8/14/26 PURCHASES BY B. GRAFFEO FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	189.84

8/27/2026 VOUCHER LISTING

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	96185	BANDANNA & SUNSHIRT WORKWEAR/PPE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	25.97
MENARDS-CRESTWOOD	96208	8/17/26 SOFT DRINKS PURCHASED BY B. GRAFFEO FOR THE 8/4/2026 NNO EVENT	326.55
MENARDS-CRESTWOOD	96273	15CT 3M VALVED RESPIRATOR MASKS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	34.99
MENARDS-CRESTWOOD	96286	10PK 60W LED LIGHTS FOR VILLAGE HALL	11.49
MENARDS-CRESTWOOD	96336	INSECT SPRAYS FOR THE PW DEPT. SHOP	13.68
MENARDS-CRESTWOOD	96344	12PKS RAYOVAC BATTERIES & YELLOW WORK SHIRTS FOR VLG STREET LIGHTS	45.92
MENARDS-CRESTWOOD	96412	FACILITY SUPPLIES PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	238.51
MENARDS-CRESTWOOD	96417	YLW PERFORMANCE CREW SHIRTS PPE & CONTRACTOR BAGS FOR PW	46.46
MUTUAL OF OMAHA	002181991692_GEN	SEPT. 2026 MUTUAL OF OMAHA EMPLOYEE LIFE, DENTAL & VISION INVOICE_GEN	9,653.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000181	I.T. TECH LABOR & PROJECT MATERIALS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	1,490.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000183	JULY-AUGUST 25TH, 2026 I.T. TECH. SUPPORT/LABOR INVOICE	4,530.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000184	2 LENOVO DESKTOP MINIS FOR THE FD & ADJUDICATION COURT @THE CIVIC CENTER	2,950.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000192	2 QTY 1 YEAR FIREWALL SUBSCRIPTIONS FOR PW & TO REPLACE FIREWALL @WALKER PARK	5,100.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000193	1 YEAR FIREWALL SOFTWARE RENEWAL FOR VILLAGE HALL, CIVIC CENTER & BIELA	5,307.88
NETWORK DESIGN SOLUTIONS, LLC	INV-000194	1 YEAR FIREWALL SOFTWARE RENEWAL FOR OUTSIDE VENDOR & HA FIREWALL NEST 201	5,307.88
NETWORK DESIGN SOLUTIONS, LLC	INV-000195	1 YEAR FIREWALL SOFTWARE RENEWAL FOR THE CRWC	5,307.88
NEWTON, JONATHAN	08212026	REIMBURSEMENT FOR AMAZON PURCHASE - FIRE INVESTIGATION CAMERA	644.06
NICOR GAS	64772448680 8/18/26	7/17/2026-8/18/2026 GAS SERVICE FOR WALKER PARK BUILDING @13900 LARAMIE AVE.	67.04
NICOR GAS	75242635417 8/25/26	7/24/2026-8/25/2026 GAS SERVICE FOR THE PROPERTY @4608 W. 137TH ST., SUITE C	82.77
ODP BUSINESS SOLUTIONS, LLC	479493159001	OFFICE SUPPLIES	140.48
OMFM, LTD.	1463	PROFESSIONAL LEGAL SERVICES THRU JULY 2026-STATEMENT# 1463	5,562.50
OMFM, LTD.	63283	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM JULY 2026	1,625.00
PALOS ELECTRIC COMPANY INC.	25699	ELECTRICAL LABOR CONTRACT PAYMENT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	57,117.00
PORTABLE JOHN, INC.	308738	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 8/19/2026-9/15/2026	338.72
PORTABLE JOHN, INC.	308739	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 8/19/2026-9/15/2026	169.36

8/27/2026 VOUCHER LISTING

BANK: GEN

Vendor Name	Invoice #	Description	Amount
PUBLIC SAFETY DIRECT, INC.	107593	LOCKER MAGS FOR SPASS AND SILVAR	24.00
PUBLIC SAFETY DIRECT, INC.	107766	CUSTOM REFLECTIVE LAMINATED VINYL SIGN ORDER "POPULATION NUMBER 10,826"	20.00
S.S.A.C.O.P	082526	MEMBERSHIP DAVID ALEXANDER / DO NOT MAIL / PLEASE ALLOW HAND DELIVERY	75.00
SHAUGHNESSY & ASSOCIATES	202600065	PD POLYGRAPH TESTING INVOICE FOR JACOB FURNEAUX	275.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6200	0300.231: WT INVESTMENTS, INC. CO-TENANT AGREEMENT	2,831.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6201	0300.227: ABS & TAYLOR CO-TENANCY MATTERS	293.78
SOSIN, ARNOLD & SCHOENBECK, LTD.	6203	0300.202: SALE & DEVELOPMENT MATTERS: 13301 S. CICERO AVE. BUYER: JOSH GLAZIER	1,190.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6204	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	127.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	6205	0300.169: SENECA PETROLEUM PURCHASE & REDEVELOPMENT MATTERS	245.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6206	0300.146: TIME LIMITED WATER QUALITY STANDARD	552.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	6207	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	9,000.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6208	0300.029: CRESTWOOD PROSECUTIONS	3,952.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	6209	0300.004: ORDINANCES & RESOLUTIONS	350.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6210	0300.001: GENERAL MUNICIPAL MATTERS	425.00
SOUTHWEST MESSENGER PRESS, INC.	08202601	8/20/2026 LEGAL NOTICE-PUBLIC HEARING: "13228 S. CICERO AVE."	574.48
SULO, CATHERINE	8/25/26 CRWC	August 2026 Contract Labor Invoice for 7 Water Fitness Classes	196.00
THE BREWER COMPANY	257460	100 QTY BREWER POLY COTE DEL SEALER FOR OZINGA FIELD/BIELA PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	257581	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00

8/27/2026 VOUCHER LISTING

BANK: GEN

Vendor Name	Invoice #	Description	Amount
THE BREWER COMPANY	257986	100 QTY BREWER POLY COTE DEL SEALER FOR OZINGA FIELD/BIELA PARKING LOT RESURFACING	295.00
THE PRINTING PRESS	81826324	CITE AND REPLEASE NOTICE X 150	162.00
TM TIRE CO., INC.	176379	FLAT TIRE REPAIR & PATCH FOR PW VEHICLE TRUCK # 2	40.00
TRAFFIC CONTROL CORP	167179	2 QTY SOLAR POWERED RADAR SPEED SIGN W/ FLASHING BEACONS FOR NATHAN HALE SCHOOL	17,200.00
UHS PREMIUM BILLING	487687022808.2	OUTSTANDING BALANCE PAYMENT FROM AUG. 2026 UHC ORIGINAL INVOICE# 487687022808	1,302.32
UL LLC	72020685517	AERIAL LADDER AND PUMP TESTING ALL APPARATUS - ANNUAL	4,435.00
VANDERHYDEN, SUZANNE	8/25/26 CRWC	August 2026 Contract Labor Invoice for 15 Water Fitness Classes	420.00
VERMEER-ILLINOIS, INC.	PQ8164	PARTS INVOICE ORDER# 261505 BY PARKS/PW	262.62
VERMEER-ILLINOIS, INC.	PQ8223	8/20/2026 PARTS INVOICE ORDER# 261579 BY PARKS/PW	588.43
115		**GEN TOTAL:**	**210,153.48**

BANK: MFT

Vendor Name	Invoice #	Description	Amount
FARNSWORTH GROUP, INC.	271504	PROJECT 0170602.00: PHASE I&II ENGINEERING-135TH ST-CENTRAL AVE TO CAL SAG RD_JOB P-91-150-16	4,230.01
1		**MFT TOTAL:**	**4,230.01**

BANK: NHRCP

Vendor Name	Invoice #	Description	Amount
IEPA (BUREAU OF WATER)	L17-5698 BILL NO. 9	PROJECT L17-5698: WATER REVOLVING FUND - WASTEWATER PROJECT	18,018.05
1		**NHRCP TOTAL:**	**18,018.05**

BANK: PLDG

Vendor Name	Invoice #	Description	Amount
SOSIN, ARNOLD & SCHOENBECK, LTD.	6202	0300.218: TIF & REDEVELOPMENT MATTERS: PULASKI RD/143RD ST. PROJECT AREA (PLDG)	1,125.00
1		**PLDG TOTAL:**	**1,125.00**

8/27/2026 VOUCHER LISTING

BANK: WS

Vendor Name	Invoice #	Description	Amount
METROPOLITAN INDUSTRIES INC.	INV087750	MONTHLY METROCLOUD DATA SERVICE FEES	130.00
MUTUAL OF OMAHA	002181991692_WS	SEPT. 2026 MUTUAL OF OMAHA EMPLOYEE LIFE, DENTAL & VISION INVOICE_WS	991.33
2		**WS TOTAL:**	**1,121.33**

GRAND TOTAL: 249,655.12

TOTAL NUMBER OF VOUCHERS LISTED: 121