

VOUCHER LISTING FOR 6/5/2025

BANK: 83TIF

Invoice #	Vendor Name	Description	Amount
2294695_2025-2026	WEST BEND INSURANCE COMPANY	BOND# 2294695: NON-CONSTRUCTION PERFORMANCE & PAYMENT FOR MWRD, EFFECTIVE 8/1/25-8/1/26	125.00
1			83TIF TOTAL: 125.00

BANK: GEN

Invoice #	Vendor Name	Description	Amount
1877	ADMIN. CONSULTING SPECIALISTS, LLC	GRANT WRITING/ADMIN. SERVICES ANNUAL CONTRACT FOR PD & FIRE INVOICE (1 OF 12)	1,250.00
221603	AIR ONE EQUIPMENT, INC.	GEAR KEEPER RETRACTOR	60.00
53125	ALL DAY COMFORT	2025 CRESTWOOD & BLUE ISLAND T-BALL LEAGUE PICTURES	2,465.00
SAF19574	AMERICAN BODY COMPANY	SAFETY LANE INSPECTIONS AMBULANCE	39.00
1081326	APPAREL REDEFINED	BLACK HOODED SWEATSHIRTS W/ "CWOOD" ORDER# 73735 CRESTWOOD CRUSH	833.75
648359	APPLE CHEVY OF TINLEY PARK, IL	REPLACE BOTH CAT CONVERTERS AND O2 SENSORS / BOTH VALVE COVER GASKETS #615	4,999.95
S419232	AUBURN SUPPLY CO.	URINAL REPAIR PARTS	15.91
S422215	AUBURN SUPPLY CO.	PLUMBING PARTS ORDER BY T. ELLIOT FOR OZINGA FIELD	204.89
02985927937	AUTOZONE, INC.	BLACK STEEL PART PURCHASED FOR PARKS/PW'S MOWER TRAILER	290.99
02985927938	AUTOZONE, INC.	BOSCH WIPER BLADES & DICKIES FLOOR MATS PURCHASED FOR NEW PD VEHICLE	305.01
02985927945	AUTOZONE, INC.	BLACK & RED SPRAY PAINTS PURCHASED FOR PARKS/PW'S LANDSCAPING TRAILER	49.93
02985929198	AUTOZONE, INC.	PARTS PURCHASED FOR PARKS/PW'S MOWER TRAILER	33.72
02985932544	AUTOZONE, INC.	6 QTY WINDSHIELD WASHER FLUIDS PURCHASED FOR THE PW DEPT. SHOP	29.34
02985932816	AUTOZONE, INC.	DAYCO IDLER PULLEY/TENSIONER PURCHASED FOR PD VEHICLE UNIT# 598	16.47
02985932870	AUTOZONE, INC.	DURALAST BELT TENSIONER PURCHASED FOR PD VEHICLE UNIT# 598	63.85
02985932914	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985932816	(16.47)
02557660278	AUTOZONE, INC.	3 QTY MEGUIAR'S HOT SHINE TIRE SPRAY PURCHASED FOR THE PW DEPT. SHOP	26.16
02557660570	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02557660278	(26.16)
02985935273	AUTOZONE, INC.	MOTOR OIL & MEGUIAR'S HOT SHINE TIRE SPRAY PURCHASED FOR THE PW DEPT. SHOP	203.59
02985935317	AUTOZONE, INC.	5 QTY MEGUIAR'S HOT SHINE TIRE SPRAY PURCHASED FOR THE PW DEPT. SHOP	43.60
02985935450	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985935273	(17.44)

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5/18/2025	BANKCARD PROCESSING CENTER	5/18/2025 CLOSING DATE STATEMENT TRANSACTIONS	2,025.01
0036099	BRANIFF COMMUNICATIONS, INC.	INSPECTION/TESTING & ROUTINE MAINTENANCE SERVICE FOR THE VILLAGE'S 3 OUTDOOR WARNING SIRENS	3,140.00
PS3021006-1	BURRIS EQUIPMENT CO.	DUST COVER ORDERED BY F. TIERI FOR PARKS/PW'S KUBOTA TRACTOR	61.76
4231554856	CINTAS CORP	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE	85.89
0015763 5/14/25	COMCAST	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @ THE PD, SERVICES FROM: 5/19/2025-6/18/2025	10.50
241275291	COMCAST	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 5/14/2025	3,613.78
5088	COMFORT HEATING & AIR	5/28/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR THE CONCESSION STAND BLDG @WALKER PARK	494.00
5089	COMFORT HEATING & AIR	5/28-5/31/2025 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR OZINGA FIELD	2,162.00
5086	COMFORT HEATING & AIR	5/22, & 5/30-5/31/2025 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR THE CRWC	1,946.00
5085	COMFORT HEATING & AIR	5/23/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR THE BIELA	436.00
5068	COMFORT HEATING & AIR	A/C CHECK, CLEANING & FILTER REPLACEMENT	375.00
61545	CURALINC, LLC.	SUPPORTLINC E.A.P 3RD QTR 2025 (JULY, AUGUST, SEPTEMBER)	1,227.60
G05067 FINAL	DRURY LANE EVENTS	FINAL PAYMENT FOR 6/26/2025 BIELA TRIP TO DRURY LANE FOR "ALWAYS..PATSY CLINE" SHOW/LUNCH	2,301.39
30609-3	EAGLE UNIFORM CO., INC.	UNIFORMS / SARAH KREAMALMEYER	107.98
29894-3	EAGLE UNIFORM CO., INC.	ALEX KIELA HATS	47.00
29895-3	EAGLE UNIFORM CO., INC.	COLIN REILLY HATS	101.00
110250034165	EJ USA, INC.	5/22/2025 PARTS ORDER# 0001799730 MADE BY THE PW DEPT.	572.40

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Invoice #	Vendor Name	Description	Amount
352 1375920	EMERGENCY MEDICAL ASSOC. PALOS LTD	3/31/2025 ER VISIT BILL STATEMENT FOR PD OFFICER S. POWERS -PATIENT ACCT. # 352 1375920	552.00
34030	EMERGENCY VEHICLE SERVICE INC (EVS)	2313 INSPECTION AND TURN SIGNAL	934.22
34044	EMERGENCY VEHICLE SERVICE INC (EVS)	2313 HEADLIGHT REPLACEMENT & DECK GUN INSPECTION	1,095.66
2025.502	EMS DEPT UCHICAGO MEDICINE INGALLS	IN STATION CONTINUING ED SESSIONS	180.00
65465	EQUIPMENT MANAGEMENT CO.	RESCUE TOOL SERVICE	1,619.70
0108012	FERGUSON ENTERPRISES LLC #1550	FLANNEL RAGS	366.21
10019	FIRST ALERT DATA SOLUTIONS	IMAGETREND CONSULTING AND FORM UPDATES	750.00
22521	FRANK'S REPAIR SERVICE, INC.	MATERIALS ORDERED FOR SHELVING AT THE CRWC	1,330.00
768216126	GORDON FOOD SERVICE, INC.	5/29/2025 PURCHASES BY THE CRWC	249.30
768216201	GORDON FOOD SERVICE, INC.	6/1/2025 CANDY/SNACK PURCHASED BY THE CRWC	347.42
768216215	GORDON FOOD SERVICE, INC.	6/2/2025 GROCERY/LUNCH PURCHASES BY THE BIELA	358.67
768216250-B	GORDON FOOD SERVICE, INC.	6/3/2025 CANDY/SNACK PURCHASES BY THE CRWC	104.53
INV808685	ICS JAIL SUPPLIES, INC.	BLANKETS FOR LOCK UP	103.12
FLOWERS/FRUIT	JOHNSON, CATHERINE	FLOWERS FOR VILLAGE PLANTERS AND FRUIT BASKET FOR LINDA MADLENER	246.04
111650	JOLEEN GRAFF	PAYMENT REFUND FOR 5/29/2025 BIEAL TRIP TO BROKEN WAGON BISON	55.00
50026698	LINDE GAS & EQUIPMENT INC.	PW'S INDUSTRIAL ACETYLENE HIGH-PRESSURE CYLINDER 1YR LEASE RENEWAL	522.75
66515	MENARDS-CRESTWOOD	5 QTY DYNAFLEX CLEAR CAULKS PURCHASED FOR OZINGA FIELD	28.05
66528	MENARDS-CRESTWOOD	PURCHASES BY B. GRAFFEO FOR PW VEHICLE TRUCK# 7	53.44
66531	MENARDS-CRESTWOOD	RODLESS CAULK GUN & ANCHORING EPOXY PURCHASED FOR OZINGA FIELD	98.96

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66558	MENARDS-CRESTWOOD	2 QTY FURRING STRIPS PURCHASED FOR PD'S FENCE	4.36
66596	MENARDS-CRESTWOOD	KWIKSET JUNO DOOR KNOB PURCHASED FOR THE CIVIC CENTER	27.99
66612	MENARDS-CRESTWOOD	3 QTY MIRACLEGROW CONTAINER SOIL MIXES PURCHASED FOR VLG HALL	41.94
66629	MENARDS-CRESTWOOD	WASH PAD & SCRUB BRUSHES PURCHASED FOR THE PW DEPT. SHOP	35.69
66633	MENARDS-CRESTWOOD	2 QTY 6PK MOUSE TRAPS PURCHASED FOR THE PD	7.98
66652	MENARDS-CRESTWOOD	PARTS PURCHASED BY F. TIERI FOR THE PW DEPT. SHOP	24.63
66660	MENARDS-CRESTWOOD	10X6 SIDEWALL REGISTER PURCHASED FOR THE PD	8.79
66695	MENARDS-CRESTWOOD	BRUSH SET & FLEX SEAL CAULKS PURCHASED FOR OZINGA FIELD	54.60
66696	MENARDS-CRESTWOOD	DRILL BITS & TAPCON 8PK PURCHASED FOR THE PD	18.95
66732	MENARDS-CRESTWOOD	PARTS PURCHASED BY J. RICKEY FOR OZINGA FIELD	73.62
CLOTH ALLOW BOOTS	MENDEZ, EDGAR	PUBLIC WORKS CLOTHING ALLOWANCE	100.00
IN2271189	MES SERVICE COMPANY LLC	SCBA REPAIR	170.35
1176371	MIDAS AUTO SERVICE EXPERTS	REPLACE TIE ROD ENDS AND BRAKES ON 599	1,833.38
CCR MAILING	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING FOR ANNUAL CCR REPORT	1,500.00
69084 CWMSZR	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWMSZR INV# 69084 FROM MAY 2025	54.18
69085 CWMUNI	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWMUNI INV# 69085 FROM MAY 2025	41.30
69086 CWPARK	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWPARK INV# 69086 FROM MAY 2025	510.53
69083 CWLORD	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWLORD INV# 69083 FROM MAY 2025	89.44
1043	NETWORK DESIGN SOLUTIONS, LLC	3 QTY SAS SERVER 8TB-HDD REPLACEMENTS PURCHASED DUE TO SERVER HARDWARE FAILURE	1,627.50

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420153364002	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR PD	15.94
412	OMFM, LTD.	PROFESSIONAL LEGAL SERVICES THRU APRIL 2025: STATEMENT# 412	8,562.50
53835	OMFM, LTD.	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM APRIL 2025	618.75
9075	PARAMEDIC SERVICES OF ILLINOIS, INC	PSI SERVICES JUNE	77,230.00
296465	PORTABLE JOHN, INC.	5/27/2025 - 6/23/2025 RENTAL/SERVICE CHARGES FOR 1 UNIT @PLAYFIELD PARK: 127TH/ PLAYFIELD	163.52
296466	PORTABLE JOHN, INC.	5/27/2025 - 6/23/2025 RENTAL/SERVICE CHARGES FOR 2 UNITS @WALKER PARK: 139TH/LARAMIE	327.04
11927	PRO TREE SERVICE	2 TREE REMOVALS & STUMP GRINDING @4806 W. 138TH PLACE, CRESTWOOD	4,400.00
25-9712	PYT SPORTS, INC.	12 QTY WINDSCREEN FIELD MURALS & TY-RAPS ORDERED BY THE CRWC FOR OUTDOOR SPORTS	875.00
PLATE & TITLE PH	SECRETARY OF STATE	PLATE AND TITLE TRANSFER FOR PALOS H EIGHTS, 1GNLCDEC2KR304788	173.00
PLATES & TRANSFER PH	SECRETARY OF STATE	PLATES AND TRANSFER TITLE FOR PALOS HEIGHTS VEHICLE 1GNLCDECXKR302965	173.00
05222510	SOUTHWEST MESSENGER PRESS, INC.	5/22/2025 DISPLAY AD: MEMORIAL DAY AD, 3X8"	300.00
05292501	SOUTHWEST MESSENGER PRESS, INC.	5/29/2025 LEGAL NOTICE- SPECIAL USE PERMIT: "LEO AUTO BODY SHOP"	332.92
05292502	SOUTHWEST MESSENGER PRESS, INC.	5/29/2025 LEGAL NOTICE- SPECIAL USE PERMIT: "MAGIC TOUCH AUTO BODY"	381.64
24859	SPORTSFIELDS, INC.	5/29/2025 DELIVERY OF 40LB 4029 DURAPLAY FOR BASEBALL/SOFTBALL FIELDS	587.50
P04119	STANDARD EQUIPMENT COMPANY	5/27/2025 STREET SWEEPER PARTS ORDER# 004144	2,597.97
4439	STARLIGHT EXPRESS COACHES, INC.	5/29/2025 BUS TRANSPORTATION FOR BIELA TRIP#4439 "BROKEN WAGON BISON"	1,160.50
INV115390B	TARGETSOLUTIONS LEARNING LLC	VECTOR TRAINING ANNUAL FEE / PAYMENT 2 OF 3	3,509.61
8/7/2025 DEPOSIT	THE SHRINE OF CHRIST'S PASSION	DEPOSIT FOR 8/7/2025 BIELA'S TRIP TO "THE SHRINE OF CHRIST'S PASSION"	100.00
126970	TOPWEB, LLC	CRESTWOOD ADVISER PRESS, MAILROOM & DELIVERY CHARGES FOR JUNE 2025	1,983.00

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25/26 REEWAL	UNITED STATES POSTAL SERVICE	AISV DELIVERY STATISTICS REFERENCE	175.00
475009	US GAS	CYLINDER RENTAL	316.00
455104	US GAS	OXYGEN REFILL	256.86
455175	US GAS	OXYGEN REFILL	20.57
6114558048	VERIZON BUSINESS	VILLAGE CELL PHONE & DEVICE SERVICE CHARGES, FOR THE BILLING PERIOD: 4/27/2025-5/26/2025	3,024.39
VS017000	VERMONT SYSTEMS	ANNUAL CONTRACT SUBSCRIPTION RENEWAL FOR CRWC'S RECTRAC SOFTWARE, CONTRACT PERIOD: 7/1/25 - 6/30/26	16,224.90
WTR BILLS VILL BLDG	VILLAGE OF CRESTWOOD	VILLAGE OWNED PROPERTIES	1,003.41
415626	ZOGICS	8 QTY CASES OF ZOGICS CLEANING WIPES FOR THE CRWC	1,199.60
90113215	ZOLL MEDICAL CORPORATION	CARIDAC MONITORS MONTHLY PAYMENT	3,808.48

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GEN TOTAL: 174,319.80

BANK: IEPA

Invoice #	Vendor Name	Description	Amount
260271	FARNSWORTH GROUP, INC.	PROJECT 024MUN0221.00: CRESTWOOD MISCELLANEOUS ENGINEERING SERVICES 2024	11,557.50

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IEPA TOTAL: 11,557.50

BANK: MFT

Invoice #	Vendor Name	Description	Amount
19844	SEECO CONSULTANTS, INC.	SC JOB# 13625QC: CICERO AVE IMPROVEMENTS FROM 4/1/2025-4/30/2025	1,041.00

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MFT TOTAL: 1,041.00

BANK: WS

Invoice #	Vendor Name	Description	Amount
80195563	BADGER METER, INC.	BEACON/ORION CELL. NETWORK SERVICES FOR MAY 2025	1,242.20

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Invoice #	Vendor Name	Description	Amount
W846534	CORE & MAIN LP	4/22/2025 MISC. MATERIALS ORDER BY THE WS DEPT.	2,426.00
22517	FRANK'S REPAIR SERVICE, INC.	HYDRALIC LINE/HOSE ORDERED FOR WS DEPT.'S SEWER JET	295.00
66542	MENARDS-CRESTWOOD	VARIOUS PARTS/TOOLS PURCHASED FOR THE WS DEPT. PUMPHOUSE	31.72
66626	MENARDS-CRESTWOOD	PURCHASES FOR THE WS DEPT. VACTOR TRUCK	20.04
66647	MENARDS-CRESTWOOD	7PC NUT DRIVER TOOL SET PURCHASED BY THE WS DEPT.	8.99
0178052-IN	MIDWEST METER, INC.	ORION WATER METER HEADS AND CELLULAR TRANSMITERS	6,011.98

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WS TOTAL: 10,035.93

GRAND TOTAL: 197,079.23

TOTAL NUMBER OF VOUCHERS LISTED: 114

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Invoice #	Vendor Name	Description	Amount
10066	ART-FLO SHIRTS & LETTERING	SHIRTS FOR P/F COMMISION	305.20
2025-80	ASSOCIATED PROPERTY COUNSELORS, LTD	APPRAISAL FEES FOR PROPERTYIES @14108 & 14110 S. SPRINGFIELD AVE.	1,000.00
S423648	AUBURN SUPPLY CO.	2 QTY WALL HUNG COMMERCIAL LAVS ORDERED BY PW	134.51
02985945360	AUTOZONE, INC.	TOUCH UP PAINT FOR SQUADS	22.30
MAY 2025	BERKOT'S SUPER FOODS	MAY 2025 BERKOT'S STATEMENT INVOICE	830.70
2025.UNIFORM L.C	CASTRO, LUIS	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: CASTRO, LUIS	750.00
111226 RECEIPT.2	CATHERINE ULATOWSKI	REFUND FOR BIELA TRIP CANCELLATION TO SANFILIPPO ESTATE ON 6/11/2025	115.00
4232890666	CINTAS CORP	6/5/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
2043	CLARK BAIRD SMITH, LLP	IAD INVESTIGATIONS	5,456.25
5801335000.5/30/25	COMED	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 4/22/25 - 5/22/2025	3,651.13
7818601111.6/3/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 5/2/25 - 6/3/2025	163.93
93900	COPIER DYNAMICS, INC.	QRTLY COPY/BILLING CHARGES FOR BIELA'S KYOCERA CS406CI PRINTER/COPIER	497.68
JUNE 2025	CRISIS CENTER FOR SOUTH SUBURBIA	\$100 DONATION BY PD FOR THE CRISIS CENTER FOR SOUTH SUBURBIA	100.00
DT 2025-05-030	DACRA ADJUDICATION SYSTEM	052025 DACRA SERVICE FEE CHARGES	3,000.00
INV-0026787	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 599	73.23
INV-0026790	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 610	89.71
INV-0026811	DELTA-SONIC CAR WASH SYSTEMS, INC.	61 UNLIMITED WASHES & 3 BASIC INTERIOR REDEEMED: 5/3/2025-5/30/2025	132.50
ZQDP-030625	DINOJUMP.COM	7/19/2025 INFLATABLES, WATERSLIDES, SLIP'N'SLIDE & DUNK TANK RENTAL CONTRACT FOR THE CRWC	1,436.85
251570057102056	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 5/2/25-6/3/25	100.49
251570057102055	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 5/2/25-6/2/25	6,691.88
251570057102054	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CAESAR PARK @NS 142ND ST 1E KENTON AVE: 5/2/25-6/2/25	490.75
251570057102050	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 5/2/25-6/3/25	97.26

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Invoice #	Vendor Name	Description	Amount
251570057102052	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR W. WALKER PARK @13900 LONG AVE: 5/2/25-6/3/25	29.05
251570057102053	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 5/2/25-6/3/25	152.13
31566-3	EAGLE UNIFORM CO., INC.	UNIFORM ORDER FOR EMA EMPLOYEE RYAN STEVENS	295.50
30917-3	EAGLE UNIFORM CO., INC.	UNIFORMS / KREAMALMEYER	206.00
30888-3	EAGLE UNIFORM CO., INC.	UNIFORMS / MORA	132.00
30833-3	EAGLE UNIFORM CO., INC.	UNIFORM / MORA	62.00
0182006	FERGUSON ENTERPRISES LLC #1550	6/5/2025 FACILITY SUPPLIES ORDER FOR VLG HALL	248.46
WF725023	FERGUSON ENTERPRISES LLC #1550	CLEANING PRODUCTS/FACILITY SUPPLIES ORDER BY VLG HALL	328.28
ST-20324A	FIRE SERVICE, INC.	A/C & MAINT ON 2312 / PAYMENT 1 OF 4	3,032.73
901355	GEM ELECTRIC SUPPLY, INC.	3 QTY MECH. LUG PPARTS ORDERED BY PW DEPT.	3.36
111379 RECEIPT	GERRI GATES	REFUND FOR BIELA TRIP CANCELLATION TO SANFILIPPO ESTATE ON 6/11/2025	230.00
768216422	GORDON FOOD SERVICE, INC.	6/9/2025 CANDY/SNACK PURCHASES FOR THE CRWC	400.89
768216416	GORDON FOOD SERVICE, INC.	6/9/2025 GROCERY/LUNCH PURCHASES FOR THE BIELA	118.69
768216350	GORDON FOOD SERVICE, INC.	6/6/2025 CANDY/SNACK PURCHASES BY THE CRWC	356.43
47357530011	GREAT LAKES COCA-COLA DISTRIBUTION	6/4/2025 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	621.53
00625452	HALOGEN SUPPLY COMPANY	3/12/2025 ORDER FOR POOL EQUIPMENT/SUPPLIES BY M. GALINDO FOR THE CRWC	70.54
00625856	HALOGEN SUPPLY COMPANY	3/24/2025 ORDER FOR POOL EQUIPMENT/SUPPLIES BY M. GALINDO FOR THE CRWC	161.08
13491	HIGHSTAR TRAFFIC	4 QTY 12X18" HIP R/W 080 MISC. STREET SIGNS	160.20
14600	HI-WAY TRACTOR & EQUIPMENT	PART ORDERED BY PARKS/PW'S SCAG RIDING MOWER	251.00
112281 RECEIPT	JAN OSTLING	REFUND FOR BIELA TRIP CANCELLATION TO SANFILIPPO ESTATE ON 6/11/2025	115.00
110746 RECEIPT	LUCILLE DAWSON	REFUND FOR BIELA TRIP CANCELLATION TO SANFILIPPO ESTATE ON 6/11/2025	115.00
1176440	MIDAS AUTO SERVICE EXPERTS	REPLACE AIR COMPRESSOR #612	769.99

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1176433	MIDAS AUTO SERVICE EXPERTS	TUBE UP / 607	3,513.14
1176407	MIDAS AUTO SERVICE EXPERTS	BUSHINGS, OIL CHANGE, STRUTS #611	1,164.74
1176413	MIDAS AUTO SERVICE EXPERTS	REPLACE REAR SHOCKS #611	555.00
949	MIDWEST911, INC	REPLACE CABLE TO MDT 3595	174.95
918	MIDWEST911, INC	LABOR TO INSTALL #601	75.00
6/10/2025	MIREYA SORIANO	2025 CRESTWOOD FASTPITCH SEASON REGISTRATION REIMBURSEMENT	253.00
HS54888178	NRG BUSINESS MARKETING	GAS SERVICE FOR CRWC @5331 135TH ST: 5/1/25-5/31/25	1,053.16
505	ON-TARGET STRATEGIES	INTERNAL AFFAIRS AND PROFESSIONAL STANDARDS	350.00
563153	PAHCSII/NORTHWESTERN MED OCC HEALTH	MEDICAL/PHYSICAL EXAMS FOR 1 PW & 3 PD EMPLOYEES	2,475.00
06043036	PETTY CASH	06/04/25 - FUEL FOR PUBLIC WORKS SMALL MACHINES	200.00
05/2025	PETTY CASH	05/06/25 AND 05/29/25 BIELA CENTER TRIP EXPENSES	240.00
06/2025	PETTY CASH	06/25 POLICE DEPT MISC. EXPENSES	56.35
2025.UNIFORM S.P	POWERS, SARAH	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: POWERS, SARAH	750.00
105543	PUBLIC SAFETY DIRECT, INC.	LOCKER MAGNETS MUDD, BELL FINNIGAN, CHAIDEZ	48.00
105551	PUBLIC SAFETY DIRECT, INC.	REMOVE RADAR EQUIPMENT #615	65.00
105579	PUBLIC SAFETY DIRECT, INC.	GRAPHICS ON NEW #615	1,050.00
105580	PUBLIC SAFETY DIRECT, INC.	LOCKER MAGNET / KREAMALMEYER / MORA	24.00
158016	QUALITY ALARM SYSTEMS, INC.	BURGLAR/FIRE ALARM & STARLINK RADIO SERVICE & MONITORING LEASE CHARGES: 7/1/25-9/30/25	2,133.00
112282 RECEIPT	ROBERTA GRUCA	REFUND FOR BIELA TRIP CANCELLATION TO SANFILIPPO ESTATE ON 6/11/2025	115.00
202500028	SHAUGHNESSY & ASSOCIATES	PD POLYGRAPH TESTING INVOICE FOR BELL, MCHALE, DEHOYOS	750.00
202500074	SHAUGHNESSY & ASSOCIATES	PD POLYGRAPH TESTING INVOICE FOR MUDD, FINNIGAN, CHIADEX	750.00

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Invoice #	Vendor Name	Description	Amount
02-469825	SHOREWOOD HOME & AUTO	2 QTY PUSH/PULL CABLE PARTS PURCHASED FOR PARKS/PW'S NEW JOHN DEERE ZERO TURN MOWER	117.44
2025.UNIFORM R.S	SISSON, ROBERT	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: SISSON, ROBERT	750.00
110831 RECEIPT	SUSAN MCGANN	REFUND FOR BIELA TRIP CANCELLATION TO SANFILIPPO ESTATE ON 6/11/2025	230.00
732124	SUTTON FORD	REPLACE TRANS COOLER LINES / TUNE UP #608	1,462.85
852006717	THOMSON REUTERS-WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	184.27
116947	TM TIRE CO., INC.	REPLACE 2 FRONT TIRES #611	315.78
RRA REFUND	WILLIAM WITOWSKI	THREE APARTMENT BUILDINGS SOLD JUST AFTER PAYING FOR RRA 2 YEAR AGREEMENTS	1,650.00

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GEN TOTAL: 53,594.28

BANK: MFT

Invoice #	Vendor Name	Description	Amount
261067	FARNSWORTH GROUP, INC.	PROJECT 0180003.02: CRESTWOOD CICERO AVENUE PHASE III SERVICES	44,686.21

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MFT TOTAL: 44,686.21

BANK: WS

Invoice #	Vendor Name	Description	Amount
0286596 6/1/25	COMCAST	INTERNET SERVICE FOR WS PUMPHOUSE @11338 W. 128TH, SERVICES FROM: 6/4/2025-7/3/2025	376.30
6629910100.6/2/25	COMED	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 5/1/25 - 6/2/2025	42.79
251560057090443	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 5/1/25-6/2/25	2,006.25
251570057102048	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PLAYFIELD PARK @WS PLAYFIELD & 1S RT/83: 5/2/25-6/3/25	158.36
HS54888179	NRG BUSINESS MARKETING	GAS SERVICE FOR PLAYFIELD WELLHOUSE @12752 W. PLAYFIELD DR: 5/1/25-5/31/25	26.51
HS54888180	NRG BUSINESS MARKETING	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 5/1/25-5/31/25	3.98
MAY, 2025	VILLAGE OF ALSIP	VILLAGE WATER PURCHASED IN MAY, 2025	205,469.20

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WS TOTAL: 208,083.39

GRAND TOTAL: 306,363.88

TOTAL NUMBER OF VOUCHERS LISTED: 80

VOUCHER LISTING FOR 6/19/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
WI090226	ALL CHICAGO FLEET, INC.	2314 INSPECTION AND REPAIRS / BATTERY AND BRAKES	2,304.58
WI090212	ALL CHICAGO FLEET, INC.	2315 OIL CHANGE & SERVICE	430.72
649180	APPLE CHEVY OF TINLEY PARK, IL	REPAIR PCM CONNECTION SHORT / WIRING #593	757.26
0154269-IN	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS/SUPPLIES FOR THE CRWC	1,390.77
02985939045	AUTOZONE, INC.	2 QTY DURALAST CIRCUIT TESTERS W/ LCD SCREENS PURCHASED FOR THE PW DEPT.	41.78
02985939689	AUTOZONE, INC.	DURALAST IGNITION COIL & WIRE SET AND AC DELCO SPARK PLUGS PURCHASED FOR PD VEHICLE UNIT# 600	228.98
02985941463	AUTOZONE, INC.	4 PARTS PURCHASED FOR PARKS/PW'S BLACK MOWER TRAILER	33.72
02985941464	AUTOZONE, INC.	BOSCH EVOLUTION 26" & DURALAST REAR WIPER BLADES PURCHASED FOR PD VEHICLE UNIT# 608	41.38
02985944231	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985941464	(32.99)
02985945378	AUTOZONE, INC.	MOTORCRAFT OIL & AIR FILTERS PURCHASED FOR FD VEHICLE UNIT# 2311	31.32
02985945389	AUTOZONE, INC.	REPLACEMENT AIR FILTER PURCHASED FOR D-A-R BUS	71.24
GEN MAY 25	AVALON PETROLEUM COMPANY	FUEL USAGE FOR PW, FD, PD & DIAL A RIDE FOR MAY, 2025	12,267.26
INUS352222	AXON ENTERPRISE INC.	AXON EVIDENCE 05/2025	8,156.19
INUS352518	AXON ENTERPRISE INC.	EVIDENCE REDACTION AND STORAGE	19,237.37
103446	B ALLAN GRAPHICS	5K QTY OF #10 VERTICAL ADDRESSED ENVELOPES & 5K QTY OF #10 WINDOW (NO PERMIT) ENVELOPES FOR VLG HALL	855.00
64646	BEAVER SHREDDING, INC.	SHREDDING SERVICE	65.00
BTG-SI-119720	BLUE TO GOLD, LLC	PLALAC / ESPARZA SEARH AND SEIZURE CLASS	450.00
85795595	BOUND TREE MEDICAL, LLC	TEST STRIPS & EMS SUPPLIES	527.20
113-8694254-7485828	CHASE BANK	5/6/2025 AMAZON ORDER FOR VANITY MIRROR FOR THE NEW PD REMODAL	189.65
113-7217501-7871461	CHASE BANK	6/4/2025 AMAZON ORDER OF RUBBER PLAYGROUND FIX KIT PURCHASED FOR VLG PARK PLAYGROUND SURFACES	769.80
5000106324	CHASE BANK	6/5/2025 KIEFER AQUATICS ORDER OF FISH SWIM'N'PLAY TRAINERS FOR THE CRWC	281.30
ZK268564-TDQ	CHASE BANK	6/11/2025 NATIONAL BUSINESS FURNITURE ORDER OF OFFICE EQUIPMENT FOR THE NEW PD BLDG REMODAL	7,994.46
4233733785	CINTAS CORP	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE FD	85.89
0168174 6/10/25	COMCAST	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 6/14/2025-7/13/2025	173.30

VOUCHER LISTING FOR 6/19/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
0139704 6/5/25	COMCAST	CABLE TV SERVICES @BIELA, SERVICES FROM: 6/12/2025-6/11/2025	235.65
8980701111.6/9/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 5/2/25 - 6/3/2025	134.89
9282812222.6/10/25	COMED	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 5/2/25 - 6/3/2025	1,229.62
6751420698.6/9/25	COMED	TOTAL CURRENT/NEW ELECTRIC CHARGES ONLY FOR TRAFFIC SIGNAL @13050 CICERO AVE: 9/5/2024-2/5/2025	36.20
599214618.6/10/25	COMED	TOTAL CURRENT/NEW ELECTRIC CHARGES ONLY FOR TRAFFIC SIGNAL @13938 CICERO AVE: 6/13/2024-6/10/2025	86.22
5095	COMFORT HEATING & AIR	6/4-6/14/2025 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR OZINGA FIELD	2,238.00
5098	COMFORT HEATING & AIR	6/6 & 6/14/2025 HVAC SERVICE CLEANING/MAINTENANCE VISITS FOR THE PD	750.00
5106	COMFORT HEATING & AIR	6/12 & 6/13/2025 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR THE BIELA	1,263.00
5107	COMFORT HEATING & AIR	6/3/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR THE OLD CRESTWOOD CIVIC CENTER @14025 KOSTNER AVE	875.00
5108	COMFORT HEATING & AIR	6/7/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR THE FD	625.00
5109	COMFORT HEATING & AIR	6/6/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR CRESTWOOD VILLAGE HALL	485.00
2503720	COMPASSION FUNERAL SERVICE, INC.	REMOVAL OF DECEASED / ROBERT MILHAM	275.00
93897	COPIER DYNAMICS, INC.	COPY CHARGES ON FD PRINTER	206.70
V061271904	COZZO, CHARLENE	CELL/TEXT PHONE BILL REIMBURSEMENT	45.73
DT 2025-05-112	DACRA ADJUDICATION SYSTEM	05-2025 DACRA SERVICE FEE CHARGES	595.66
DT 2025-04-030	DACRA ADJUDICATION SYSTEM	04 2025 DACRA SERVICE FEE CHARGES	3,000.00
JULY 2025_GEN	DEARBORN LIFE INSURANCE COMPANY	JULY 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_GEN FUND	3,638.23
INV-0027075	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 602	35.98
251630057140282	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 5/2/25-6/2/25	6,660.88

VOUCHER LISTING FOR 6/19/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
251630057140283	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 5/2/25-6/2/25	47.91
251630057140284	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @00 SW MIDLOTHIAN TPKE, 3RD PL S ES CICERO, FROM: 5/2/25-6/2/25	325.02
2786433	DOUBEK MEDICAL SUPPLY	BANDAGES	76.50
G05067 FINAL.2	DRURY LANE EVENTS	"2ND FINAL PAYMENT" FOR 6/26/2025 BIELA TRIP TO DRURY LANE FOR "ALWAYS..PATSY CLINE" SHOW/LUNCH	573.30
30911-3	EAGLE UNIFORM CO., INC.	RYAN CARMODY BELT & SHIRT	100.00
31025-3	EAGLE UNIFORM CO., INC.	ALEX KIELA POLOS	70.00
31027-3	EAGLE UNIFORM CO., INC.	COLIN REILLY POLOS	105.00
31135-3	EAGLE UNIFORM CO., INC.	RYAN CARMODY HATS	25.00
31367-3	EAGLE UNIFORM CO., INC.	RYAN CARMODY UNIFORM PANTS	67.00
31624-3	EAGLE UNIFORM CO., INC.	PISTOL RELOAD POUCH REPLACEMENT / ALEXANDER	58.00
33403	EMERGENCY VEHICLE SERVICE INC (EVS)	SKULL SAVERS	303.26
EMS-016134	EMS MANAGEMENT & CONSULTANTS	EMS BILLING SERVICE MAY	2,421.52
65555	EQUIPMENT MANAGEMENT CO.	EXTENSION HOSE & COUPLERS	1,760.00
ST-20324B	FIRE SERVICE, INC.	A/C & MAINT ON 2312 / PAYMENT 2 OF 3	4,549.09
85322	FIREPENNY	REMAINDER OF COST FOR GEAR LOCKERS	540.88
2025 NNO-FINAL	FOREST VIEW FARMS	FINAL PAYMENT FOR 2025 NATIONAL NIGHT OUT EVENT RENTAL OF 4 PONY WHEEL & SMALL ZOO	363.00
8433	G & L AUTOMOTIVE II, LLC.	REPLACE WATER PUMP / 595	1,249.65
8432	G & L AUTOMOTIVE II, LLC.	REPLACE REAR STRUTS #600	1,392.76

VOUCHER LISTING FOR 6/19/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
768216600	GORDON FOOD SERVICE, INC.	6/17/2025 CANDY/SNACK PURCHASES FOR THE CRWC	213.50
768216519	GORDON FOOD SERVICE, INC.	6/13/2025 CANDY/SNACK PURCHASES BY THE CRWC	391.97
768216470	GORDON FOOD SERVICE, INC.	6/11/2025 CANDY/SNACK PURCHASES BY THE CRWC	311.42
768216250.2	GORDON FOOD SERVICE, INC.	6/3/2025 CANDY/SNACK PURCHASES BY THE CRWC	104.53
94399	ILLINOIS PUBLIC RISK FUND	IRPF WORKER'S COMP. & ADMIN. FEES FOR AUGUST 2025	60,965.00
763058	J & L DOORS INC.	6/17/2025 CUSTOMER PICKUP ORDER# 540302 FOR THE PD	301.19
2220400	JOHNSTONE SUPPLY	6/12/2025 PARTS ORDER FOR OZINGA FIELD	325.34
2220513	JOHNSTONE SUPPLY	6/13/2025 OVERLOAD COMPRESSOR ORDER BY PW	95.40
3129388	JOHNSTONE SUPPLY	6/17/2025 HVAC PARTS/SUPPLIES ORDER FOR OZINGA FIELD	462.51
INV79681	KNO2 LLC	ANNUAL SOFTWARE LICENSE	720.00
289976468	LAKE GENEVA CRUISE LINE	FINAL PAYMENT FOR 7/10/25 BIELA TRIP BOOKING#289976468 "GRAND BELLE LUNCHEON CRUISE" LAKE GENEVA, WI	5,585.64
9312550953	LAWSON PRODUCTS INC.	6/10/2025 PARTS/SUPPLIES ORDER# 10889387 FOR THE PW DEPT.	985.49
5904	MCCARTHY FORD, INC.	CAP FOR 2300	28.95
66770	MENARDS-CRESTWOOD	VARIOUS OPERATIONAL FACILITY SUPPLIES PURCHASED FOR THE FD	35.87
66771	MENARDS-CRESTWOOD	MASTERFORCE PORTABLE LED WORK LIGHTS & MATERIALS PURCHASED FOR FIRE TRUCK #2314	499.04
66781	MENARDS-CRESTWOOD	2GAL WATERING CAN PURCHASED FOR THE PW DEPT. SHOP	7.99
66789	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED BY T. OGANOVICH FOR CLEANING	56.25
66802	MENARDS-CRESTWOOD	PVC MALE ADAPTER & CONDUITS & STRAP PARTS PURCHASED FOR OZINGA FIELD	10.22
66811	MENARDS-CRESTWOOD	STEP & COBALT DRILL BITS PURCHASED FOR OZINGA FIELD	77.48
66864	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED FOR THE FD	111.63
66933	MENARDS-CRESTWOOD	3 QTY COBALT DRILL BITS PURCHASED BY T. OGANOVICH FOR OZINGA FIELD	23.97
66950	MENARDS-CRESTWOOD	REMODAL SUPPLIES PURCHASED FOR THE NEW PD BLDG	49.31
66966	MENARDS-CRESTWOOD	OFFICE/FACILITY & GROCERY/LUNCH PURCHASES FOR THE BIELA	251.09
66970	MENARDS-CRESTWOOD	ACRYLIC SHEET & FENDER WASHERS PURCHASED FOR OZINGA FIELD	58.77
67000	MENARDS-CRESTWOOD	PELONIS PORTABLE A/C & H UNIT PURCHASED FOR VLG HALL COMPUTER NEST AREA	499.99
67006	MENARDS-CRESTWOOD	BARREL BOLTS PURCHASED FOR PARKS/PW'S MOWERS	11.79
67016	MENARDS-CRESTWOOD	REMODAL SUPPLIES PURCHASED FOR THE NEW PD BLDG	87.36
67024	MENARDS-CRESTWOOD	CORNER BRACES & LUMBER PURCHASED FOR OZINGA FIELD	10.66
67044	MENARDS-CRESTWOOD	REMODAL SUPPLIES PURCHASED FOR THE NEW PD BLDG	85.84

VOUCHER LISTING FOR 6/19/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
67046	MENARDS-CRESTWOOD	5 QTY ROLLS OF REFLECTIVE TAPE PURCHASED FOR OZINGA FIELD	44.90
67080	MENARDS-CRESTWOOD	TOGGLE BOLTS & OTHER PARTS/SUPPLIES PURCHASED FOR OZINGA FIELD	73.61
67081	MENARDS-CRESTWOOD	2 QTY 5GAL RED JUG GAS CANS PURCHASED FOR THE PW DEPT. SHOP	43.98
67085	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 67081	(43.98)
67086	MENARDS-CRESTWOOD	5GAL METAL GAS CAN PURCHASED FOR THE PW DEPT. SHOP	64.99
67088	MENARDS-CRESTWOOD	VARIOUS PARTS/SUPPLIES PURCHASED FOR NEW PD BLDG REMODAL	87.25
67092	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 67088	(55.00)
67101	MENARDS-CRESTWOOD	PURCHASES FOR THE PW DEPT. SHOP	369.97
67105	MENARDS-CRESTWOOD	VARIOUS SUPPLIES PURCHASED FOR THE PW DEPT. SHOP	111.82
67108	MENARDS-CRESTWOOD	16PK AAA ENERGIZER BATTERIES PURCHASED FOR THE PW DEPT. SHOP	10.89
67110	MENARDS-CRESTWOOD	STOREROOM KNOB PURCHASED FOR THE BIELA	39.98
67134	MENARDS-CRESTWOOD	SHELF CLIPS PURCHASED FOR THE BIELA	1.89
67140	MENARDS-CRESTWOOD	PRIMED MDF BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	171.12
67171	MENARDS-CRESTWOOD	2 QTY EXTERIOR PAINT PURCHASED BY PW FOR THE CIVIC CENTER	95.96
67179	MENARDS-CRESTWOOD	SPRAY PAINT & FOOD GRADE SILICONE PRODUCTS PURCHASED FOR THE FD	44.81
67193	MENARDS-CRESTWOOD	3 QTY OF RIVER ROCK PURCHASED FOR OZINGA FIELD	10.47
67194	MENARDS-CRESTWOOD	6 QTY BLACK SPRAY PAINTS PURCHASED BY PW FOR THE CIVIC CENTER	33.48
67212	MENARDS-CRESTWOOD	PURCHASE BY THE FIRE DEPT.	12.99
67239	MENARDS-CRESTWOOD	8 QTY BLACK SPRAY PAINTS & OTHER SUPPLIES PURCHASED BY PW FOR THE CIVIC CENTER	84.59
67247.	MENARDS-CRESTWOOD	VARIOUS PLUMBING PARTS/SUPPLIES PURCHASED FOR THE NEW PD BLDG REMODAL	95.58
67253	MENARDS-CRESTWOOD	CHROME TOILET TANK LEVER PURCHASED FOR THE NEW PD BLDG	16.99
67272	MENARDS-CRESTWOOD	REMODAL PARTS & SUPPLIES PURCHASED FOR THE NEW PD BLDG	23.43
67275	MENARDS-CRESTWOOD	PRIMED MDF BOARDS & INTERIOR PAINT PURCHASED FOR THE NEW PD BLDG REMODAL	125.90
67303	MENARDS-CRESTWOOD	TARP & BUNGEE CORDS PURCHASED FOR THE PW DEPT. SHOP	58.98
67414	MENARDS-CRESTWOOD	PURCHASES FOR THE PW DEPT. SHOP	47.21
67419	MENARDS-CRESTWOOD	AIR VENT FRESHENER PURCHASED FOR PW TRAILER	37.88
67421	MENARDS-CRESTWOOD	STAINLESS STEEL WEEDER PURCHASED BY F. TIERI FOR THE PW DEPT. SHOP	9.98
67441	MENARDS-CRESTWOOD	YELLOW SPRAY PAINT & LETTER/NUMBER STENCIL PURCHASED FOR OZINGA FIELD	32.86
67490	MENARDS-CRESTWOOD	4" 90DEGREE GALVANIZED ELBOW PART PURCHASED FOR THE FD	4.85
67499	MENARDS-CRESTWOOD	SDS ROTARY HAMMER TOOL PURCHASED FOR THE PW DEPT. SHOP	249.00
67515	MENARDS-CRESTWOOD	4 QTY INSULATING FOAM BOARDS PURCHASED FOR THE PW DEPT. SHOP	55.92
67524	MENARDS-CRESTWOOD	6 QTY FOAM ADHESIVES PURCHASED FOR THE PW DEPT. SHOP	28.68
67571	MENARDS-CRESTWOOD	PRIMER & DARK GRAY GARAGECOAT PURCHASED FOR THE CIVIC CENTER	408.49
67584	MENARDS-CRESTWOOD	VARIOUS PARTS/SUPPLIES PURCHASED FOR NEW PD BLDG REMODAL	99.26
67614	MENARDS-CRESTWOOD	PARTS PURCHASED BY R. KNEZ FOR PW	20.16

VOUCHER LISTING FOR 6/19/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
67623	MENARDS-CRESTWOOD	SWEEPING COMPOUND PURCHASED BY PW FOR THE CIVIC CENTER	6.98
67674	MENARDS-CRESTWOOD	ANGLE BROOM W/ DUSTPAN PURCHASED BY J. BINNEDYK FOR THE FD	11.79
67676	MENARDS-CRESTWOOD	PURCHASES MADE BY F. TIERI FOR THE PW DEPT. SHOP	222.90
67677	MENARDS-CRESTWOOD	COASTAL WHITE FLOOR PLANK PURCHASED FOR THE NEW PD BLDG REMODAL	38.49
67712	MENARDS-CRESTWOOD	BOTTLED WATER & GATERADES PURCHASED BY D. ALEXANDER FOR PD	34.38
77258	MENARDS-TINLEY PARK	YELLOW PRO STRIPING PAINT PURCHASED FOR OZINGA FIELD	43.08
IN2273992	MES SERVICE COMPANY LLC	FACE MASK W HARNESS X3	1,181.51
IN2275814	MES SERVICE COMPANY LLC	CARABINER MOUNT FOR THERMAL IMAGER	42.46
1176570	MIDAS AUTO SERVICE EXPERTS	REPAIR HEATER CORE LEAK / REPLACE PARTS #593	489.47
31041	MIDWEST COMMERCIAL FITNESS	6/12/2025: 25-0507CRESTWOODREC-PMREPAIRS- REPAIR VISIT - PO# 8365	670.50
1048	NETWORK DESIGN SOLUTIONS, LLC	6/16/2025 IT. TECH SUPPORT INVOICE FOR 106.25 BILLABLE HOURS	6,375.00
46709410008 6/6/25	NICOR GAS	GAS SERVICE FOR THE CRWC @5331 135TH ST., FROM: 5/1/25-6/1/25	561.44
S105165057.001	NUCOMFORT SUPPLY, INC	5/22/2025 HVAC PARTS/SUPPLIES ORDER BY C. JASINSKI FOR CIVIC CENTER EAST	7,642.75
S105164970.001	NUCOMFORT SUPPLY, INC	5/22/2025 HVAC PARTS/SUPPLIES ORDER BY C. JASINSKI FOR CIVIC CENTER WEST	4,460.87
425254805001&4252548	ODP BUSINESS SOLUTIONS, LLC	2 INVOLICES 425254805001 AND 425254812001	61.99
105605	PUBLIC SAFETY DIRECT, INC.	PUSH BUMPER STICKERS	40.00
105631	PUBLIC SAFETY DIRECT, INC.	REMOUNT CAMERA TO WINDSHIELD # 608	65.00
0721-008475681	REPUBLIC SERVICES #721	GARBAGE SERVICE FOR MAY, 2025	88,071.05
0721-008473370	REPUBLIC SERVICES #721	GARBAGE SERVICES FUEL SURCHARGE	1,028.00
S1288580	SCHROEDER MATERIAL, INC.	2.00 YRDS OF AMERICAN HERITAGE ORDERED BY R. KNEZ FOR THE PARKS/PW DEPT.	319.50
2123	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.001: GENERAL MUNICIPAL MATTERS	540.00
2124	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.029: CRESTWOOD PROSECUTIONS	3,523.50

VOUCHER LISTING FOR 6/19/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
2125	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	3,900.00
2126	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.068: NO CASH BID PROPERTY ACQUISITIONS	324.00
2127	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	405.00
2118	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.211: 12824 W. PLAYFIELD, CRESTWOOD, IL 60418	445.50
2119	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.216: ACQUISITION OF 14156 S. LAVERGNE AVE.	202.50
2120	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.218: TIF & REDEVELOPMENT MATTERS: PULASKI RD/143RD ST PROJECT AREA	2,214.00
2121	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.219: RUBEN SANTOYO V. VILLAGE OF CRESTWOOD	324.00
2122	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.222: SALE 13 VACANT CRESTWOOD PARCELS, CRESTWOOD, IL 60418	495.00
2113	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.225: TRUCK STOP (NAJI) CO-TENANCY AGREEMENT	2,070.00
2114	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.226: FOOD MART (PATEL) CO-TENANCY AGREEMENT	1,395.00
903815387	STATE INDUSTRIAL PRODUCTS	CLEANING SUPPLIES	225.11
INV115390C	TARGETSOLUTIONS LEARNING LLC	VECTOR TRAINING ANNUAL FEE / PAYMENT 3 OF 3	3,509.61
INV116076A	TARGETSOLUTIONS LEARNING LLC	VECTOR SCHEDULING PAYMENT 1 OF 3	2,719.03
233689	THE BREWER COMPANY	3 QTY POST 8' U-CHANNELS PURCHASED FOR STREETS BY PW	112.83
167102	TM TIRE CO., INC.	6/9/2025 SERVICE VISIT FOR PW'S RED DISCOVERY TRAILER	101.00
167199	TM TIRE CO., INC.	6/13/2025 FLAT TIRE REPAIR & PATCH FOR PW VEHICLE TRUCK# 2	39.00
167282	TM TIRE CO., INC.	FLAT REPAIR #595	39.00
167198	TM TIRE CO., INC.	6/13/2025 FLAT TIRE REPAIR & ROPE PLUG FOR PW'S VOLVO BACKHOE	104.00
1011091	TRI-ELECTRONICS, INC.	REBUILT TECHNOMAD PARIS 616 SPEAKER & INSTALLMENT FOR OZINGA FIELD	2,948.94
487683417616_GEN	UHS PREMIUM BILLING	JULY 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_GEN FUND	84,310.36
O1004725	UNIFORMS DIRECT LLC	KREMALMEYER / UNIFORMS	295.00
O1004724	UNIFORMS DIRECT LLC	UNIFORMS	110.00

VOUCHER LISTING FOR 6/19/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
O1004373	UNIFORMS DIRECT LLC	DRYBLEND UNIFORM SHIRTS X25	340.00
<i>170</i>			GEN TOTAL: 389,742.46

BANK: MFT

Invoice #	Vendor Name	Description	Amount
261212	FARNSWORTH GROUP, INC.	PROJECT 0170602.00: CRESTWOOD 135TH ST- MIDDLE SECTION RDWY IMPROVEMENTS - LARAMIE TO CICERO	5,348.01
<i>1</i>			MFT TOTAL: 5,348.01

BANK: WS

Invoice #	Vendor Name	Description	Amount
MAY 25 WATER	AVALON PETROLEUM COMPANY	FUEL USAGE FOR WATER DEPARTMENT MAY 2025	538.38
113-5099570-6889823	CHASE BANK	6/16/2025 AMAZON ORDER FOR ROOF TOP A/C UNIT PURCHASED FOR WS/PW'S LASER TRAILER	683.09
JULY 2025_WS	DEARBORN LIFE INSURANCE COMPANY	JULY 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_WS FUND	462.25
25-137753	ETP LABS, INC.	TOTAL COLIFORM PICKUP SERVICE INVOICE	260.00
P37941	MCCANN INDUSTRIES, INC.	12 QTY BLUE MARKING SPRAYS ORDERED BY THE WS DEPT.	125.76
27059610009 6/6/25	NICOR GAS	GAS SERVICE FOR THE WELLHOUSE @12752 W. PLAYFIELD DR., FROM: 5/1/25-6/1/25	83.68
82849610009 6/6/25	NICOR GAS	GAS SERVICE FOR THE PUMPHOUSE @12800 RT. 83, FROM: 5/1/25-6/1/25	72.27
487683417616_WS	UHS PREMIUM BILLING	JULY 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_WS FUND	8,570.18
<i>8</i>			WS TOTAL: 10,795.61

GRAND TOTAL: 405,886.08

TOTAL NUMBER OF VOUCHERS LISTED: 179

VOUCHER LISTING FOR 6/26 6/30/2025

BANK CODE: GEN

Check Run Date	Vendor Name	Invoice #	Description	Amount
6/26/2025	APPAREL REDEFINED	1081639	EMA TSHIRTS & CAPS W/ "CRESTWOOD EMA" EMBROIDERY ORDER# 74910, 74911	604.00
6/26/2025	APPAREL REDEFINED	1081558	CRESTWOOD CRUSH BLACK HOODED SWEATSHIRT ORDER# 75200	362.50
6/26/2025	APR PLUMBING & MECHANICAL GROUP LLC	2025-0263	BACKFLOW TEST W/ PASS RESULT PLUS BSI FEE FOR OZINGA FIELD	115.95
6/26/2025	AUTOZONE, INC.	02985950469	WINDSHIELD WASHER, ANTIFREEZE/COOLANTS & DIESEL EXHAUST FUILDS PURCHASED FOR THE PW DEPT. SHOP	315.74
6/26/2025	AUTOZONE, INC.	02985954687	AC CLUTCH HOLDING TOOL PURCHASED FOR THE PW DEPT. SHOP	23.00
6/30/2025	AVALON MAINTENANCE CORP.	6/23/2025	6/23/2025 EMERGENCY ROOF REPAIR FOR THE PW DEPT BLDG @14040 S. KILDARE	6,400.00
6/26/2025	AXON ENTERPRISE INC.	INUS354898	CAR VIDEO REMOUNT KIT	100.00
6/26/2025	AXON ENTERPRISE INC.	INUS355616	AXON MOUNTS	100.00
6/26/2025	B ALLAN GRAPHICS	103472	6/18/2025 SIGNS, STAKES & DECALS FOR PO: "ARTHUR R", WORK ORDER# 104074	1,835.00
6/26/2025	BANKCARD PROCESSING CENTER	6/17/2025	6/17/2025 CLOSING DATE STATEMENT TRANSACTIONS	82.99
6/26/2025	CHASE BANK	113-0074403-6700202	6/20/2025 PURCHASE OF JACKSON SAFETY MAXVIEW FACE SHIELDS FOR THE PD	282.18
6/26/2025	CHICAGO SOUTHLAND CONVENTION	APRIL & MAY 2025	HOTEL MOTEL ACCOMMODATIONS TAX FOR APRIL, AND MAY 2025 95% OF 1% TO CSCVB	5,296.87
6/26/2025	CINTAS CORP	4234370910	6/19/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	25.00
6/26/2025	COLLEGE OF DUPAGE	17241	4HR CE SPRING 2025 FIREARM TRAINING FOR PD EMPLOYEE J. TOUHY	149.00
6/26/2025	COM2 RECYCLING SOLUTIONS	60098	2025 CRESTWOOD CLEAN-UP DAY ELECTRONICS RECYCLING FEES	690.00
6/26/2025	COMCAST	0129390 6/15/25	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 6/22/2025-7/21/2025	421.36
6/26/2025	COMCAST	0151451 6/14/25	CABLE TV PACKAGE, EQUIP. RENTALS & TV SERVICE FEES @FD, SERVICES FROM: 6/21/2025-7/20/2025	336.93
6/26/2025	COMCAST	0168224 6/10/25	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 6/14/2025-7/13/2025	173.30
6/26/2025	COMCAST	0015763 6/14/25	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @ THE PD, SERVICES FROM: 6/19/2025-7/18/2025	10.50
6/26/2025	COMCAST	243784905	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 6/14/2025	3,613.78

VOUCHER LISTING FOR 6/26 6/30/2025

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Check Run Date	Vendor Name	Invoice #	Description	Amount
6/26/2025	COMPASSION FUNERAL SERVICE, INC.	2503692	REMOVAL OF DECEASED / ROBERT MILHAM	320.00
6/26/2025	COOK COUNTY DEPT. OF PUBLIC HEALTH	24-000118	2025 CCDPH SWIMMING FACILITY INSPECTION FEES FOR THE CRWC'S INDOOR POOL & SPA	450.00
6/26/2025	CRESTWOOD COMMONS CONDO ASSN.	1828	JUNE 2025 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00
6/26/2025	CRESTWOOD COMMONS CONDO ASSN.	1821	MAY 2025 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00
6/26/2025	CRESTWOOD COMMONS CONDO ASSN.	1814	APRIL 2025 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00
6/26/2025	CRESTWOOD COMMONS CONDO ASSN.	1807	MARCH 2025 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00
6/26/2025	CRESTWOOD COMMONS CONDO ASSN.	1799	FEB. 2025 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00
6/26/2025	CRESTWOOD COMMONS CONDO ASSN.	1791	JAN. 2025 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00
6/26/2025	CRESTWOOD COMMONS CONDO ASSN.	1784	DEC. 2024 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00
6/26/2025	DYNAMIC BUSINESS TECHNOLOGY	93935	REPAIR OF COPY MACHINE IN POLICE DEPT SQUAD ROOM BACK	487.50
6/26/2025	EAGLE UNIFORM CO., INC.	31564-3	GREY POLO SHIRT UNIFORM W/ EMBROIDERY ORDER FOR EMA EMPLOYEE RYAN STEVENS	68.99
6/26/2025	FERGUSON ENTERPRISES LLC #1550	0263248	CLEANING PRODUCTS/SUPPLIES ORDERED BY M. GALINDO FOR THE CRWC	2,155.27
6/26/2025	FIRE SERVICE, INC.	ST-20324C	A/C & MAINT ON 2312 / PAYMENT 3 OF 3	4,549.09
6/26/2025	FLYNN, AMBER	2025.UNIFORM A.F	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: FLYNN, AMBER	750.00
6/26/2025	FOREST PRESERVE DISTRICT OF COOK CT	LICENSAE #1782A	SEWER AND FRENCH IMPROVEMENTS AT 135TH & CENTRAL AVE.	12,831.36
6/26/2025	FRANK'S REPAIR SERVICE, INC.	22530	VEHICLE PART INSTALLED ON PW VEHICLE UNIT/TRUCK# 3	1,660.00
6/26/2025	GORDON FOOD SERVICE, INC.	768216656	6/19/2025 CANDY, POPCORN & POPSICLES PURCHASED BY THE CRWC	103.91

VOUCHER LISTING FOR 6/26 6/30/2025

BANK CODE: GEN

Check Run Date	Vendor Name	Invoice #	Description	Amount
6/26/2025	GORDON FOOD SERVICE, INC.	768216688	6/20/2025 GROCERY PURCHASES FOR LUNCHES AT THE BIELA	189.82
6/26/2025	GORDON FOOD SERVICE, INC.	768216724	6/22/2025 PURCHASES FOR THE CRWC	138.44
6/26/2025	GORDON FOOD SERVICE, INC.	768216698	6/21/2025 ICE CREAM/POPSICLES PURCHASED BY THE CRWC	50.96
6/26/2025	GREAT LAKES COCA-COLA DISTRIBUTION	47581440009	6/23/2025 SOFT DRINK/REFRESHMENTS ORDER (1 OF 2) FOR CRWC	540.90
6/26/2025	GREAT LAKES COCA-COLA DISTRIBUTION	47581440006	6/23/2025 SOFT DRINK/REFRESHMENTS ORDER (2 OF 2) FOR CRWC	542.70
6/26/2025	JASON DANSKY	727200 CRWC	CRWC ACTIVITY CANCELLATION REFUND FOR 11011-4 (PONY SPRING BASEBALL)	200.00
6/26/2025	JOAN MCMAHON	113642	REFUND FOR BIELA TRIP TO DRURY LANE THEATRE "ALWAYS PATSY CLINE" ON 6/26/2025	250.00
6/26/2025	JOHNSTONE SUPPLY	2220844	PARTS/SUPPLIES ORDER FOR OZINGA FIELD	252.67
6/26/2025	LINDE GAS & EQUIPMENT INC.	50511211	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	53.34
6/26/2025	MENARDS-CRESTWOOD	67770	MISC. PRODUCTS/SUPPLIES PURCHASED FOR THE NEW PD BLDG REMODAL	101.43
6/26/2025	MENARDS-CRESTWOOD	67810	VARIOUS SUPPLIES PURCHASED FOR THE PW DEPT. SHOP	102.23
6/26/2025	MENARDS-CRESTWOOD	67818	PRIMED MDF BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	28.90
6/26/2025	MENARDS-CRESTWOOD	67930	8 QTY 2.5GL BLUEDEF DIESEL EXHAUST FLUID PURCHASED BY G. HARDWICK FOR THE FD	167.04
6/26/2025	MENARDS-CRESTWOOD	67940	CLEANING SUPPLIES PURCHASED FOR THE CRWC BY M. GALINDO	215.63
6/26/2025	MENARDS-CRESTWOOD	67943	10 QTY 10PKS OF FABRIC PINS PURCHASED FOR OZINGA FIELD	19.90
6/26/2025	MENARDS-CRESTWOOD	67944	36" STAINLESS STEEL & ADHESIVE PURCHASED FOR THE NEW PD BLDG REMODAL	64.98
6/26/2025	MENARDS-CRESTWOOD	67987	TOOLS, PARTS & SUPPLIES PURCHASED FOR THE NEW PD BLDG REMODAL	72.97
6/26/2025	MENARDS-CRESTWOOD	68034	2 QTY PUSH BROOMS PURCHASED BY PW	29.98
6/26/2025	MENARDS-CRESTWOOD	68080	1K OF 8" BLACK CABLE TIES PURCHASED BY PW FOR THE HOME EXPLOSION	29.99
6/26/2025	MENARDS-CRESTWOOD	68101	2 QTY STUDDED T-POSTS PURCHASED FOR SOCCER FIELDS	9.58
6/26/2025	MENARDS-CRESTWOOD	68108	VARIOUS PURCHASES BY J. BINNENDYK FOR THE FD	159.62
6/26/2025	MENARDS-CRESTWOOD	68123	TAPCON & SDS DRILL BITS PURCHASED BY J. BINNENDYK FOR THE FD	44.33
6/26/2025	MENARDS-CRESTWOOD	68124	WHIRLPOOL FILTER#1 PURCHASED FOR THE PD	59.98
6/26/2025	MENARDS-CRESTWOOD	68198	WHITE & YELLOW QUIK STIK MINI MARKERS PURCHASED FOR THE CIVIC CENTER	13.98

VOUCHER LISTING FOR 6/26 6/30/2025

BANK CODE: GEN

Check Run Date	Vendor Name	Invoice #	Description	Amount
6/26/2025	MENARDS-CRESTWOOD	68212	5 GAL PAIL & 24PC CHIP PAINT BRUSHES PURCHASED FOR THE CIVIC CENTER	17.95
6/26/2025	MENARDS-CRESTWOOD	68219	DARK GRAY ROCK SOLID GARAGE COAT PURCHASED FOR THE NEW CIVIC CENTER	292.00
6/26/2025	MIDAS AUTO SERVICE EXPERTS	1176614	TUNE UP #602	1,202.59
6/26/2025	NICOR GAS	64772448680 6/18/25	GAS SERVICE FOR WALKER PARK @13900 LARAMIE AVE., FROM: 5/19/25-6/18/25	58.08
6/26/2025	NORTH EAST MULTI REGIONAL TRAINING	380949	FIREARNS WAIVER / OFFICER MUDD	75.00
6/26/2025	ODP BUSINESS SOLUTIONS, LLC	429825793001	OFFICE SUPPLIES	99.50
6/26/2025	PITNEY BOWES GLOBAL FINANCIAL	3107287936	LEASE CONTRACT# 0041192265 INVOICE, BILLING PERIOD: 5/11/2025-8/10/2025	148.29
6/26/2025	POSITIVE PROMOTIONS, INC.	0752554	ITEMS FOR NATIONAL NIGHT OUT	705.90
6/26/2025	PUBLIC SAFETY DIRECT, INC.	105629	UPFITING OF UNIT 592	2,416.95
6/26/2025	PUBLIC SAFETY DIRECT, INC.	105590	REMOVE AXON EQUIPMENT #615	130.00
6/26/2025	SIRCHIE ACQUISITION COMPANY, LLC.	0697529	EVIDENCE SUPPLIES	74.51
6/26/2025	SOUTHWEST CENTRAL DISPATCH	JULY 2025	SWCD RADIO SERVICE ASSESSMENT FOR JULY 2025	9,355.17
6/26/2025	SOUTHWEST MESSENGER PRESS, INC.	06192502	6/19/2025-PUBLIC HEARING NOTICE: PLAT OF RESUBDIVISION OF SUBDIVISION 1	665.84
6/26/2025	SOUTHWEST MESSENGER PRESS, INC.	06192503	6/19/2025-PUBLIC HEARING NOTICE: PLAT OF VACATION OF PART OF 142ND ST.	243.60
6/26/2025	THE PRINTING PRESS	6135113	BUSINESS CARDS / WYMAN / ALEXANDER	95.00
6/26/2025	TM TIRE CO., INC.	167350	FLAT REPAIR # 602	40.00
6/26/2025	TM TIRE CO., INC.	167329	6/19/2025 FLAT TIRE REPAIR & TIRE PATCH FOR PW DEPT.'S STREET SWEEPER	55.50
6/26/2025	TRIEZENBERG MILLWORK INC.	28349	BASE & SHOE TRIM/MILLWORK ORDER FOR THE NEW PD BLDG REMODAL	197.60
6/26/2025	UNIFORMS DIRECT LLC	O1004827	NAME TAGS / MORA / KREAMMEYER	22.00
6/26/2025	VILLAGE OF CRESTWOOD	WTR BILL 2ND QTR	CRWC WATER USAGE FOR 3-1-25 TO 6-1-25	4,020.32

VOUCHER LISTING FOR 6/26 6/30/2025

BANK CODE: GEN

Check Run Date	Vendor Name	Invoice #	Description	Amount
6/26/2025	VILLAGE OF CRESTWOOD	2ND QTR WTR BILLS	WATER BILLS FOR PARKS, SOCCER FIELDS, BIELA	738.97
	82			GEN TOTAL: 69,708.36

BANK CODE: MFT

Check Run Date	Vendor Name	Invoice #	Description	Amount
6/26/2025	DYKSTRA CONCRETE CONSTRUCTION CO.	6970	REMOVAL/REPLACEMENT OF SLAB W/ CURB STREET REPAIR @SE CORNER MIDLO. TNPKE & PULASKI RD	2,500.00
6/26/2025	FARNSWORTH GROUP, INC.	261546	PROJECT 0170602.00: CRESTWOOD 135TH ST. – MIDDLE SECTION ROADWAY IMPROVEMENTS - LARAMIE AVE	2,658.15
6/26/2025	FARNSWORTH GROUP, INC.	261466	PROJECT 0180003.02: CRESTWOOD CICERO AVENUE PHASE III SERVICES	43,002.25
	3			MFT TOTAL: 48,160.40

BANK CODE: WS

Check Run Date	Vendor Name	Invoice #	Description	Amount
6/26/2025	BRICKWORKS SUPPLY, LLC	1912329	QUARTZ & MORTAR PORT/LIME 80# MATERIALS ORDER FOR THE WS PUMP HOUSE	161.00
6/26/2025	HAWKINS, INC.	7101000	6/15/2025 CHLORINE CYLINDERS ORDERED BY W/S	30.00
6/26/2025	METROPOLITAN INDUSTRIES INC.	INV074360	MONTHLY METROCLOUD DATA SERVICE FEES	130.00
6/26/2025	VILLAGE OF ROBBINS	4/21/2025 R.B	4/21/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00121 00: RONALD BURRAGE	109.63
	4			WS TOTAL: 430.63

GRAND TOTAL: 118,299.39

TOTAL NUMBER OF VOUCHERS LISTED: 89