VOUCHER LISTING FOR 9/3/2026

BANK: 83TIF

Vendor Name	Invoice #	Description	Amount
SPESIA & TAYLOR	825743	"TIF-GENERAL" LEGAL SERVICES STATEMENT# 825743 FROM JULY 2026	4,850.00
1		**83TIF TOTAL:**	**4,850.00**

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ALBERTSON/SAFEWAY	871507885080	PROGRAM SUPPLIES FOR BIELA CENTER	72.70
ALL DAY COMFORT HVAC INC.	1066	7/21-8/21 HVAC LABOR & MATERIALS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	43,763.79
ALSIP LAWNMOWER REPAIR, INC.	80392	8 QTY 20' CHAIN ORDERED BY F. TIERI FOR PARKS/PW	368.00
ALSIP LAWNMOWER REPAIR, INC.	4824225	5/5/2026 STIHL CHAINSAW SERVICE/REPAIR FOR PARKS/PW	50.00
ALSIP LAWNMOWER REPAIR, INC.	4825255	(1 OF 2) STIHL CHAINSAW PARTS & SERVICE REPAIR FOR PARKS/PW	88.00
ALSIP LAWNMOWER REPAIR, INC.	4825256	(2 OF 2) STIHL CHAINSAW PARTS & SERVICE REPAIR FOR PARKS/PW	435.00
ALSIP LAWNMOWER REPAIR, INC.	4825254	8/13/2026 STIHL CHAINSAW PARTS & SERVICE REPAIR FOR PARKS/PW	78.00
ALSIP LAWNMOWER REPAIR, INC.	78031	5/20/2026 PARTS/SUPPLIES ORDER BY F. TIERI FOR PARKS/PW	56.00
ALSIP LAWNMOWER REPAIR, INC.	78966	6/29/2026 PARTS/SUPPLIES ORDER BY F. TIERI FOR PARKS/PW	424.00
ALSIP LAWNMOWER REPAIR, INC.	80285	LINE ORDERED BY J. KNEZ FOR PARKS/PW	114.00
APPAREL REDEFINED	1085956	CRWC FALL BALL 2026 LEAGUE UNIFORM ORDER	3,537.00
AUTOZONE, INC.	02985357393	TOW BALL FOR THE SPEED TRAILER	14.54
AUTOZONE, INC.	02985356339	3 QTY CATACLEAN FUEL/EXHAUST CLEANERS FOR THE PW DEPT. SHOP	81.45
AUTOZONE, INC.	02985356193	DORMAN WIPER TRANSMISSION FOR FD VEHICLE UNIT# 2311	148.99
AUTOZONE, INC.	02985356319	DORMAN SHIFT LINKAGE BUSHING KIT FOR THE PW DEPT. SHOP	15.89
AUTOZONE, INC.	02557993016	WINDSHIELD WASHER, CATACLEAN CLEANER & BRAKE FLUIDS FOR THE PW DEPT. SHOP	152.67

VOUCHER LISTING FOR 9/3/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
BANKCARD PROCESSING CENTER	8/18/2026	8/18/2026 CLOSING DATE STATEMENT TRANSACTIONS	7,639.44
CAN LIGHT CAN LIGHTS INC.	1176	PROGRESS PAYMENT FOR HVAC/UNDERLAYMENT WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,493.00
CENTRAL STATES AUTOMATIC SPRINKLERS	40862	ANNUAL SPRINKLER SYSTEM INSPECTION @ ON 8/25/26	400.00
CHICAGO SOUTHLAND CONVENTION	JULY, 2026	95% OF 1% HOTEL MOTEL ACCOMMODATIONS TAX FOR 7-1-26 TO 7-31-26	3,553.45
CINTAS CORP	4280568661	8/27/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COPIER DYNAMICS, INC.	95116	QRTLY COPY/BILLING CHARGES FOR EMA'S TOSH ES255 PRINTER	49.92
CURALINC, LLC.	112730	SUPPORTLINC E.A.P INVOICE FOR OCT., NOV. & DEC. 2026	1,293.60
FEDEX	9-447-49095	8/27/2026 COURIER FEES FOR FEDEX STANDARD OVERNITE ENVELOPE	39.90
GORDON FOOD SERVICE, INC.	768226436	8/31/2026 CONCESSION STAND PURCHASES BY THE CRWC	357.58
GREAT LAKES COCA-COLA DISTRIBUTION	54039983008	8/27/2026 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	699.10
HASTINGS AIR-ENERGY CONTROL INC.	PS-I0016046	MID HOSE PACK, GRABBER/BLADDER, LOWER HOSE PARTS & SERVICE LABOR FOR THE FIRE DEPT.	1,759.75
HILARY RHODES DESIGN	996	CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE FOR SEPT. 2026	787.50
IL COUNTIES RISK MANAGEMENT TRUST	S-INV007690	ICRMT PROPERTY AND LIABILITY PREMIUM FOR POLICY NUMBER P5-1001373-2526-01	48,109.25
JOHNSTONE SUPPLY	2252533	8/31/2026 HVAC ORDER BY R. ROMAN FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	12.62
JOHNSTONE SUPPLY	2252363	40CFT RR NITROGEN ORDERED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE,	20.24
JOHNSTONE SUPPLY	2252350	8/27/2026 HVAC ORDER BY R. ROMAN FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	880.82
KEY CARPET CORPORATION	44223	REMAINING BALANCE DUE FOR THE INSTALLATION OF CARPET & RUBBER FLOORING TILES IN GYM AREA @THE CRWC	11,670.00
LAWSON PRODUCTS, INC.	9313755930	10 QTY 10PC SLASHER CUTOFF WHEEL PARTS ORDER FOR PW	47.92
MCCARTHY FORD, INC.	F0CS472566	A/C SERVICE REPAIR ON FD VEHICLE UNIT# 2310	551.12
MENARDS-CRESTWOOD	96493	16" TOOLBOX FOR VILLAGE STREET LIGHTS	11.99
MENARDS-CRESTWOOD	96509	33GAL 15CT GARBAGE BAGS FOR PW VEHICLE TRUCK# 1	4.99

VOUCHER LISTING FOR 9/3/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	96512	8/21/2026 PURCHASES BY F. TIERI FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	16.95
MENARDS-CRESTWOOD	96575	4 QTY CLOROX DISINFECTING WIPES PURCHASED BY E. OGANOVICH FOR CLEANING	40.92
MENARDS-CRESTWOOD	96629	8/23/2026 PURCHASES BY B. GRAFFEO FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	84.17
MENARDS-CRESTWOOD	96689	GUTTER SCREWS & SEAM SEALERS FOR BEGGAR'S PIZZA GUTTERS	16.26
MENARDS-CRESTWOOD	96692	CARRIAGE BOLTS & HEX NUTS FOR VILLAGE STREET SIGNS	7.75
MENARDS-CRESTWOOD	96714	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 96692	(2.48)
MENARDS-CRESTWOOD	96715	15PC CARRIAGE BOLTS FOR VILLAGE STREET SIGNS	2.28
MENARDS-CRESTWOOD	96762	8/25/2026 PURCHASES BY F. TIERI FOR THE PW DEPT. SHOP	115.76
MENARDS-CRESTWOOD	96763	FACILITY SUPPLIES PURCHASED BY J. PALIGA FOR THE FIRE DEPT.	55.72
MENARDS-CRESTWOOD	96769	MINI-TRIM ROLLER KIT FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	4.29
MENARDS-CRESTWOOD	96828	8/26/2026 PURCHASES BY F. TIERI FOR THE PW DEPT. SHOP	38.63
MENARDS-CRESTWOOD	96922	2 QTY 1GAL HELIX PAINT MIXERS FOR THE PW DEPT. SHOP	7.58
MENARDS-CRESTWOOD	96929	WEDGES FOR TREE CUTTING PURCHASED BY THE PW DEPT.	39.96
MENARDS-CRESTWOOD	96938	10 QTY CAN & BOTTLE OPENERS (FOR PAINTING) FOR THE PW DEPT. SHOP	6.80
MICHELE BRETT	140230	BIELA TRIP CANCELLATION REFUND FOR 9/10/2026 "THE DANCING HORSES"	120.00
ODP BUSINESS SOLUTIONS, LLC	460340340001	OFFICE SUPPLIES - 2 INVOICES 460340340001 & 460343995001	397.05
ODP BUSINESS SOLUTIONS, LLC	462944461001	OFFICE SUPPLIES 2 INVS. 462944461001 & 468699587001	89.46
ODP BUSINESS SOLUTIONS, LLC	473339929001	OFFICE SUPPLIES INV. #473339929001 & 475824946001	79.36
ODP BUSINESS SOLUTIONS, LLC	477113842002	OFFICE SUPPLIES FOR POLICE DEPT	84.95
PARADISE SWEETS & EATS LLC	7246	ICE CREAM ORDERED FOR THE CRWC'S CONCESSION STAND SALES	178.53
PORTABLE JOHN, INC.	309094	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 8/26/2026-9/22/2026	508.10
PUBLIC SAFETY DIRECT, INC.	107813	REMOVAL OF FLASHLIGHT MOUNT ENGINE 2303	65.00
PUBLIC SAFETY DIRECT, INC.	107816	REPLACE NON-WORKING EMERGENY LIGHTING _ 596	289.00
SCHILLINGS	K41099	ELDORADO STONE ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,051.53

VOUCHER LISTING FOR 9/3/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
SIGN OUTLET	36878	10/9/2025 SERVICE/REPAIR VISIT FOR THE CRWC'S DIGITAL SIGN	297.50
SIGN OUTLET	36879	10/9/25 EMC PREVENTATIVE MAINTENANCE/INSPECTION/CLEANING FOR CRWC'S LRG DIGITAL SIGN	655.00
SIGN OUTLET	36880	10/9/25 EMC PREVENTATIVE MAINTENANCE/INSPECTION/CLEANING FOR CRWC'S DIGITAL SIGN	765.00
SIRCHIE ACQUISITION COMPANY, LLC.	075182-IN	EVIDENCE COLLECTION SUPPLIES	26.30
SISK, KEVIN	08272026	MONTHLY DUES	25.00
SOUTHWEST CENTRAL DISPATCH	SEPT. 2026	SWCD RADIO SERVICE ASSESSMENT FOR SEPTEMBER 2026	9,547.58
SOUTHWEST MESSENGER PRESS, INC.	08272602	8/27/2026 LEGAL NOTICE-SPECIAL USE PERMIT: "PANDA TRUCK SALES"	353.98
TARGETSOLUTIONS LEARNING LLC	INV150453	ANNUAL BILLING - TRAINING TRACKER	2,205.00
TARGETSOLUTIONS LEARNING LLC	INV150462	ANNUAL BILLING - PROFFESSIONAL STANDERS TRACKER	3,828.85
THE BREWER COMPANY	258098	YLW LATEX PAINT & BREWER POLY COTE DEL SEALER FOR OZINGA/BIELA PARKING LOT RESURFACING	393.66
THE BREWER COMPANY	258218	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	258370	100 QTY BREWER POLY COTE DEL SEALER FOR OZINGA FIELD/BIELA PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	258616	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
TINES, TRVON	2026 UNIFORM T.T	2026 ANNUAL PD UNIFORM ALLOWANCE FOR FOP OFFICER: TINES, TRVON	750.00
TM TIRE CO., INC.	176418	8/25/2026 FLAT TIRE REPAIR & PATCH FOR PW VEHICLE TRUCK# 7	40.00
TOUHY, JOHN	08272026	MONTHLY DUES	25.00
VERMONT SYSTEMS	VS021957	1,000 QTY TESLIN, PREPRINTED KEY FOBS FOR THE CRWC	700.00
VILLAGE OF CRESTWOOD	VILLAGE BLDGS	WATER BILLS FOR ALL VILLAGE OWNED BUILDINGS	1,148.45

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GEN TOTAL: 158,817.90

VOUCHER LISTING FOR 9/3/2026

BANK: MFT

Vendor Name	Invoice #	Description	Amount
GALLAGHER MATERIALS CORP	44942	5.22 QTY "EZ STREET AMBIENT AS" ORDER FOR STREET REPAIRS	772.56
1		**MFT TOTAL:**	**772.56**

BANK: WS

Vendor Name	Invoice #	Description	Amount
EUROFINS DRINKING WATER AND WASTEWA	GA6003963	WATER TESTING ON 8-17-26 HALOACETIC ACIDS (HAA5)	640.00
S & J KOLAR, LLC	383-5400	WATER DEPOSIT REIMBURSEMENT - FINAL BILL PAID 8-31-26	100.00
SEARS BENEVENTI, MICHELLE	4989518977	CELL PHONE REIMBURSEMENT,BILLING PERIOD: 7/23/2026-8/22/2026	70.00
VILLAGE OF ROBBINS	8/19/2026 K.S	8/19/2026 RESIDENTIAL WATER BILL FOR KISSIE SEATON, A/C# 033 00497 00	89.75
VILLAGE OF ROBBINS	8/19/2026 R.B	8/19/2026 RESIDENTIAL WATER BILL FOR RONALD BURRAGE, A/C# 033 00121 00	109.63
VILLAGE OF ROBBINS	8/19/2026 G.O	8/19/2026 RESIDENTIAL WATER BILL FOR GILLESPIE OUDIA, A/C# 033 00811 00	109.63
6		**WS TOTAL:**	**1,119.01**

GRAND TOTAL: 165,559.47

TOTAL NUMBER OF VOUCHERS LISTED: 87

VOUCHER LISTING FOR 9/10/2026

BANK: 83TIF

Vendor Name	Invoice #	Description	Amount
MWRD OF GREATER CHICAGO	L00003461011	LEASE OF 7+ ACRES LOCATED S. OF THE CSC, W. CICERO AVE. BILLING PERIOD: 9/15/2026-9/14/2027	209,432.86

1 **83TIF TOTAL: 209,432.86**

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ADMIN. CONSULTING SPECIALISTS, LLC	2056	GRANT WRITING/SERVICES QRTRLY CONTRACT (6/1/26-5/31/27) INVOICE (2 OF 4) FOR PD & FIRE	3,750.00
AMAZON CAPITAL SERVICES	1F3T-7D3J-4RT4	8/14/2026 CRWC ORDER BY R. MOSSUTO FOR BIG LEAGUE GUM	22.43
AMAZON CAPITAL SERVICES	1FXN-KWPY-J34T	8/25/2026 CRWC ORDER BY R. MOSSUTO FOR CANDY & GUM	404.26
AMY HENDRIX	9/5/2026	2 QTY RESIDENT SPORT REGISTRATION REIMBURSEMENTS FOR 2026 CW SOCCER CLUB 45TH SEASON	320.00
APPAREL REDEFINED	1086076	4 QTY BLACK SPORT TEK ZIPPED JACKETS ORDER# 89873 EMBROIDERY	170.20
AQUA PURE ENTERPRISES, INC.	0159825-IN	POOL CHEMICALS/SUPPLIES FOR THE CRWC	1,581.13
AUTOZONE, INC.	02985358576	2 QTY XL ORANGE NITRILE GLOVES FOR THE PW DEPT. SHOP	33.98
AVALON PETROLEUM COMPANY	AUGUST, 2026	FUEL USAGE FOR PW, PD, FD, D.A.R.	20,183.74
B ALLAN GRAPHICS	104882	2026 SURPLUS APPLICATIONS & #10 WINDOW ENVELOPES W/OUT IMPRINT ORDER# 105983-4	1,080.00
BERKOT'S SUPER FOODS	AUGUST 2026	AUGUST 2026 BERKOT'S STATEMENT INVOICE	1,064.31
CAN LIGHT CAN LIGHTS INC.	1177	PROGRESS PAYMENT FOR FLOOR PREPARATION & UNDERLAYMENT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,340.00
CARD IMAGING	140143	SUPPLIES FOR ID CARD PRINTERS	410.00
CHICAGOLAND DIESEL	4996	AMB 2302 - COMPARTMENT DOOR LATCH	476.39
CHICAGOLAND DIESEL	5049	PM SERVICE ON AMBULANCE 2312	548.12
CHRISTIAN DONATO	865587 CRWC	CRWC ACTIVITY CANCELLATION REFUND FOR 1014-B (FALL T-BALL)	50.00
COMED	5801335000.8/27/26	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 7/22/26 - 8/20/2026	3,502.34
COMED	6751420698.9/1/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13050 CICERO AVE: 7/31/26 - 9/1/2026	22.00
COMED	7818601111.9/1/26	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 7/31/26 - 9/1/2026	283.96

VOUCHER LISTING FOR 9/10/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
COMED	8980701111.9/1/26	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 7/31/26 - 9/1/2026	127.22
COPIER DYNAMICS	95151	DELIVERY CHARGES FOR COPIER TONER FOR POLICE AND VILLAGE HALL	20.00
COPIER DYNAMICS, INC.	95147	QUARTERLY CHARGES	691.54
COPIER DYNAMICS, INC.	95154	QRTLY COPY/BILLING CHARGES FOR BIELA'S KYOCERA CS406CI PRINTER/COPIER	467.97
COPIER DYNAMICS, INC.	95156	TONER ORDERED FOR PD'S TOSHIBA ES 4505 AC COPIER/PRINTER	695.80
DACRA ADJUDICATION SYSTEM	2026-08-041	08 2026 DACRA SERVICE FEE CHARGES	3,000.00
DACRA ADJUDICATION SYSTEM	2026-08-122	DACRA MAILINGS SERVICE FEE CHARGES	1,396.12
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0041364	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 592	99.21
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0041365	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 599	121.11
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0041399	59 UNLIMITED WASHES & 4 BASIC INTERIOR REDEEMED: 8/1/2026-8/28/2026	132.00
DIRECT ENERGY BUSINESS	262470060166041	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 7/31/26-9/1/26	28.22
DIRECT ENERGY BUSINESS	262500060174359	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 7/31/26-8/31/26	23,288.18
DIRECT ENERGY BUSINESS	262500060174360	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 7/31/26-8/31/26	41.50
ELLIOTT, THOMAS	08/2026	PLUMBING INSPECTIONS FOR AUGUST, 2026	110.00
FERGUSON ENTERPRISES LLC #1480	2345398	9/02/2026 FACILITY SUPPLIES ORDER FOR THE VILLAGE HALL	767.48
FRANK'S REPAIR SERVICE, INC.	22683	1/2" X 3/4" HOSE ORDERED BY PW	95.00
GORDON FOOD SERVICE, INC.	768226508	9/3/2026 CONCESSION STAND PURCHASES BY THE CRWC	283.55
GORDON FOOD SERVICE, INC.	768226510	9/3/2026 GROCERY/LUNCH SUPPLY PURCHASES BY THE BIELA	270.72
GORDON FOOD SERVICE, INC.	768226553	9/4/2026 CONCESSION STAND PURCHASES BY THE CRWC	79.56
GORDON FOOD SERVICE, INC.	768226620	9/8/2026 GROCERY/LUNCH SUPPLY PURCHASES BY THE BIELA	378.26

VOUCHER LISTING FOR 9/10/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
IAAI - INTER ASSOC OF ARSON INVEST	148979	ANNUAL DUES - KEVIN MCAULIFFE	133.00
IDEAL CHARTER	126076	9/10/2026 BUS CHARTER FOR BIELA TRIP TO "THE DANCING HORSES DINNER THEATRE" IN DELAVAN, WI	1,376.92
IDEAL CHARTER	126097	9/24/2026 BUS CHARTER FOR BIELA TRIP TO "AUTUMN IN THE COUNTRY" CRAFT FAIR	1,246.13
IDEAL CHARTER	126098	10/3/2026 BUS CHARTER FOR BIELA TRIP TO "THORNTON QUARRY"	925.39
IDEAL CHARTER	126099	10/5/2026 BUS CHARTER FOR BIELA TRIP TO STARVED ROCK LODGE "HALLOWEEN BASH" LUNCH/SHOW	982.52
IL FIRE CHIEFS ASSOCIATION	1612	IFCA ANNUAL CONFERENCE - NEWTON	260.00
JOHNSTONE SUPPLY	2252804	9/3/2026 HVAC ORDER BY R. ROMAN FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	249.42
LAWSON PRODUCTS, INC.	9313780017	9/4/2026: PRY BAR EXTENDS PARTS ORDER FOR PW	44.72
LUIS GONZALEZ	OCTOBER 17, 2026_DEP	DEPOSIT FOR RENTAL OF 4 INFLATABLES FOR CRWC'S NFL FLAG FOOTBALL FALL FEST ON 10/17/2026	100.00
MENARDS-CRESTWOOD	97130	VINYL CEMENT PATCH FOR OZINGA FIELD	13.47
MENARDS-CRESTWOOD	97150	"48" T12 40W 4100K" PURCHASED BY F. TIERI FOR THE I.T. DEPT.	59.90
MENARDS-CRESTWOOD	97163	5PK DOOR STOP HINGE PINS FOR THE BIELA	9.99
MENARDS-CRESTWOOD	97206	MISC. FACILITY SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	220.51
MENARDS-CRESTWOOD	97218	10 QTY 1-1/4" PVC COUPLINGS FOR STREET LIGHTS	11.70
MENARDS-CRESTWOOD	97226	BLACK DAP CAULK FOR BEGGAR'S PIZZA GUTTERS	5.99
MENARDS-CRESTWOOD	97244	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 97218	(11.70)
MENARDS-CRESTWOOD	97364	MISC. FACILITY SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	146.94
MENARDS-CRESTWOOD	97435	RED & GRAY PRO SPRAY PAINTS FOR THE PW DEPT. SHOP	99.80
MENARDS-CRESTWOOD	97455	MATERIALS FOR OZINGA/BIELA PARKING LOT RESURFACING	61.64
MIDLOTHIAN POST OFFICE	SEPT. 26 #38	ADVANCE POSTAGE FOR MAILING OF CRESTWOOD ADVISER	1,700.00
MUNICIPAL COLLECTIONS OF AMERICA	75402 CWLORD	AMOUNT DUE FOR CWLORD INV# 75402 FROM AUG. 2026	124.48
MUNICIPAL COLLECTIONS OF AMERICA	75404 CWPARK	AMOUNT DUE FOR CWPARK INV# 75404 FROM AUG. 2026	408.25

VOUCHER LISTING FOR 9/10/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
NETWORK DESIGN SOLUTIONS, LLC	INV-000196	48.25 HOURS OF I.T. TECH SUPPORT INVOICE FOR AUGUST 2026	2,895.00
PARAMEDIC SERVICES OF ILLINOIS, INC	9872	CONTRACT PARAMEDIC STAFFING SEPT 2026	80,605.00
PITNEY BOWES RESERVE ACCOUNT	9/10/2026	DEPOSIT COUPON FOR RESERVE A/C#14314082	2,000.00
QUALITY ALARM SYSTEMS, INC.	164553	BURGLAR/FIRE ALARM & STARLINK RADIO SERVICE & MONITORING LEASE CHARGES: 10/1/26-12/31/26	2,133.00
S.S.A.C.O.P	082526.1	(CHECK RE-ISSUE) MEMBERSHIP DAVID ALEXANDER/DO NOT MAIL/ PLEASE ALLOW HAND DELIVERY	75.00
SHOREWOOD HOME & AUTO	02-509553	4/9/2026 PARKS/PW'S JOHN DEERE MOWER ENGINE SERVICE REPAIR & PARTS INVOICE	207.41
SHOREWOOD HOME & AUTO	02-513946	4/17/2026 PARKS/PW'S JOHN DEERE MOWER DRIVE BELT SERVICE REPAIR & PARTS INVOICE	296.55
SHOREWOOD HOME & AUTO	02-514327	42" LAWN SWEEPER EQUIPMENT PURCHASES FOR BASEBALL FIELDS	699.99
SHOREWOOD HOME & AUTO	02-522346	6/19/2026 PW'S JOHN DEERE TRACTOR SERVICE REPAIR INVOICE	354.00
SHOREWOOD HOME & AUTO	02-535833	MOWER BLADES, EXT. SPRING & V-BELT FOR THE CRWC'S JOHN DEERE ZERO TURN MOWER	230.40
SHOREWOOD HOME & AUTO	02-535991	WET CHARGED BATTERY FOR PARKS/PW'S JOHN DEERE ZERO TURN MOWER AT PLAYFIELD PARK	81.96
SOUTHWEST MESSENGER PRESS, INC.	09032601	9/3/2026 LEGAL NOTICE-SPECIAL USE PERMIT: "APEX AUTO CLINIC"	371.62
SPESIA & TAYLOR	825744	LEGAL SERVICES STATEMENT# 825744 FOR JULY 2026	8,950.00
SUNBELT RENTALS, INC.	188689630-0001	9/1/2026 RENTAL OF TRACK TRENCHER WALK BEHIND BY ROBERT KNEZ	360.25
TAI GINSBERG & ASSOCIATES, LLC	4054	AUG. 2026 RETAINER - FEDERAL GOVERNMENT RELATIONS CONSULTING SERVICES	5,000.00
THE BREWER COMPANY	258975	100 QTY BREWER POLY COTE DEL SEALER FOR OZINGA FIELD/BIELA PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	258988	100 QTY BREWER POLY COTE DEL SEALER FOR OZINGA FIELD/BIELA PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	259092	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00

VOUCHER LISTING FOR 9/10/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
THE BREWER COMPANY	259319	6 AEROS WHITE PAINTS & 5GAL OF YELLOW LATEX PAINT FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	152.72
THOMSON REUTERS-WEST	85403646	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	193.48
TKK ELECTRONICS, LLC	142444	2 PRINTEK PRINTERS FOR SQUADS	1,738.96
TOPWEB, LLC	130389	PRESS, MAILROOM & DELIVERY CHARGES FOR SEPTEMBER 2026 CRESTWOOD ADVISER	2,312.32
UNIFORMS DIRECT LLC	O1011498	UNIFORM SHIRT TYLER JONES	77.00
UNIFORMS DIRECT LLC	O1011499	UNIFORM SHIRT JACOB FURNEAUX	77.00
VERIZON WIRELESS	6152064860	VILLAGE CELL PHONE & DEVICE SERVICE CHARGES FOR THE BILLING PERIOD: 7/27/2026-8/26/2026	3,430.77
ZOGICS	493294	8 CASES OF ZOGICS CLEANING WIPES FOR THE CRWC	1,199.60
ZOLL MEDICAL CORPORATION	91008216	ZOLL MONITOR LEASE PAYMENT	3,808.48

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GEN TOTAL: 195,640.88

BANK: WS

Vendor Name	Invoice #	Description	Amount
AVALON PETROLEUM COMPANY	AUGUST, 2026 #2	FUEL USAGE FOR WATER DEPT.	799.58
BADGER METER, INC.	80246755	BEACON/ORION CELL. NETWORK SERVICES FOR AUGUST 2026	1,349.76
COMCAST	0286596 9/1/26	INTERNET SERVICE CHARGES FOR THE PUMPHOUSE @11338 W. 128TH ST. FROM: 9/4/2026-10/3/2026	384.67
COMED	6629910100.8/31/26	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 7/30/26 - 8/31/2026	105.11
DIRECT ENERGY BUSINESS	262450060146822	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 7/30/26-8/31/26	2,413.13
DIRECT ENERGY BUSINESS	262500060174361	ELECTRIC SERVICE FOR WATER TOWER/WELLHOUSE @12754 W. PLAYFIELD DR: 7/31/26-8/31/26	540.97
MIDLOTHIAN POST OFFICE	SEPT 2026	ADVANCE POSTAGE FOR MAILING OF WATER BILLS	600.00
VILLAGE OF ALSIP	AUGUST, 2026	PURCHASED WATER FOR AUGUST, 2026 FROM VILLAGE OF ALSIP	236,114.70

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WS TOTAL: 242,307.92

GRAND TOTAL: 647,381.66

TOTAL NUMBER OF VOUCHERS LISTED: 96

VOUCHER LISTING FOR 9/17/2026

BANK: 83TIF

Vendor Name	Invoice #	Description	Amount
MWRD LAW DEPARTMENT	26-27 15% ALDI	ANNUAL 15% DIFFERENTIAL FOR ALDI	10,221.92
MWRD LAW DEPARTMENT	26-27 15% DIFF CHICK	15% ANNUAL DIFFERENTIAL FOR CHICK-FIL-A	13,028.61
	2	**83TIF TOTAL:**	**23,250.53**

BANK: GEN

Vendor Name	Invoice #	Description	Amount
AMAZON CAPITAL SERVICES	1J6K-1WN9-1GVF	8/25/2026 CRWC ORDER BY R. MOSSUTO FOR HERSHEY CHOCOLATE	29.00
AMAZON CAPITAL SERVICES	1KHY-FGDN-HLDK	9/10/2026 CRWC ORDER BY R. MOSSUTO FOR SNACKS & RINGS	703.19
AMAZON CAPITAL SERVICES	1N44-J6LF-JWV6	9/11/2026 CRWC ORDER BY R. MOSSUTO FOR CANDY	132.87
APPAREL REDEFINED	1086061	CRWC WIFFLE BALL TOURNAMENT UNIFORM ORDERS# 97024, 97025	5,028.80
AUBURN SUPPLY CO.	S520246	9/9/2026 PART ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	448.95
AUBURN SUPPLY CO.	S521389	9/15/2026 PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,174.49
AUTOZONE, INC.	02985364681	WAI WINDSHIELD WIPER MOTOR FOR FD VEHICLE UNIT# 2311	137.79
AUTOZONE, INC.	02985364769	2 QTY BOSCH ICON 22" WIPER BLADES FOR FD VEHICLE UNIT# 2311	56.08
AUTOZONE, INC.	02985366767	DURALAST GOLD BRAKE PADS FOR PD-CSO VEHICLE UNIT#614	212.48
AUTOZONE, INC.	02985367597	STP OIL & AIR FILTERS FOR PW VEHICLE TRUCK# 2	25.05
AUTOZONE, INC.	02985368582	2 QTY STABILUS HOOD LIFT SUPPORTS FOR PW VEHICLE TRUCK# 2	42.56
AUTOZONE, INC.	02985368585	DURALAST GOLD ZINC TOP POST TERMINAL FOR THE PW DEPT. SHOP	9.30
AUTOZONE, INC.	02985368643	RIGHT HEAD LIGHT ASSEMBLY FOR PW VEHICLE TRUCK# 2	303.99
AUTOZONE, INC.	02985371705	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985366767	(139.49)
CAN LIGHT CAN LIGHTS INC.	1178	PROGRESS PAYMENT FOR FLOOR PREP. & VENTING WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,690.00
CINTAS CORP	4282035917	9.10.2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COMCAST	0139704 9/5/26	CABLE TV SERVICES @BIELA FROM: 9/12/2026-10/11/2026	242.81

VOUCHER LISTING FOR 9/17/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
COMED	5992141618.9/9/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13938 CICERO AVE: 8/7/26 - 9/9/2026	22.00
COMED	9282812222.9/9/26	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 7/31/26 - 9/1/2026	494.44
DIAMOND PRO SPORTS, INC.	3254	14 QTY WB5725701 HELMETS ORDERED BY THE CRWC	714.00
DIRECT ENERGY BUSINESS	262570060216600	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 7/31/26-8/31/26	15,654.71
DYKSTRA CONCRETE CONSTRUCTION CO.	7195	CONCRETE WORK COMPLETED 7/29 & 7/30 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	21,760.00
EMS MANAGEMENT & CONSULTANTS	EMS-029463	COLLECTIONS - EMS AUGUST 2026	1,566.59
EMS MANAGEMENT & CONSULTANTS	LQ-013687	EMS - SVC COLLECTIONS - AUGUST 2026	805.49
FEDEX	9-455-89596	8/19/2026 COURIER FEES FOR FEDEX PRIORITY OVERNITE PACKAGE	119.06
FERGUSON ENTERPRISES LLC #1480	WF968868	MISC. HOUSE SUPPLIES FOR FIRE HOUSE	265.36
FERGUSON ENTERPRISES LLC #1480	WF968868-1	MISC. HOUSE SUPPLIES - FIREHOUSE	78.14
GEORGE J. ROLL & SONS, INC.	125727	2 QTY 6" 16 GAUGE STUD FOR PW ORDER BY BOB	74.28
GORDON FOOD SERVICE, INC.	768226677	9/10/2026 CONCESSION STAND PURCHASES BY THE CRWC	425.17
GORDON FOOD SERVICE, INC.	768226720	9/11/2026 CONCESSION STAND PURCHASES BY THE CRWC	278.64
GORDON FOOD SERVICE, INC.	768226780	9/14/2026 GROCERY/LUNCH SUPPLY PURCHASES BY THE BIELA	338.39
GREAT LAKES COCA-COLA DISTRIBUTION	54247781015	9/10/2026 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	859.28
HI-WAY TRACTOR & EQUIPMENT	15499	MOWER BELTS ORDERED BY PARKS/PW	249.75

VOUCHER LISTING FOR 9/17/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
IDEAL CHARTER	4686333	OVERTIME BALANCE FROM 9/10/26 BUS CHARTER FOR BIELA TRIP TO "THE DANCING HORSES DINNER THEATRE"	1,521.92
IMPACT AEDS	400800	AED FOR FACILITY - OZINGA FIELD	1,840.00
JOHNSTONE SUPPLY	2253402	9/11/2026 HVAC ORDER BY R. ROMAN FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	117.99
JOHNSTONE SUPPLY	2253431	9/12/2026 HVAC ORDER BY R. ROMAN FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	53.04
JOHNSTONE SUPPLY	2253565	2 QTY "FIRE BLOCK SE'S" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	20.84
JOHNSTONE SUPPLY	2253587	9/15/2026 HVAC ORDER BY R. ROMAN FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	55.62
KAREN HILL	9/24/2026	PAYMENT FOR 9/24/2026 BIELA TRIP TO "AUTUMN IN THE COUNTRY" CRAFT FAIR	225.00
KESKA, MELISSA	9/11/2026 WALGREENS	9/11/2026 REIMBURSEMENT OF WALGREENS PURCHASES FOR BLUE & MULTI-COLORED PENS	10.45
MCCARTHY FORD, INC.	FOCS472348	PM SERVICE AND NEW TIRES - 2300 BUGGY	1,596.89
MENARDS-CRESTWOOD	97497	2 QTY 110CT 6 ROLL SENSATIONAL TP FOR PW	7.98
MENARDS-CRESTWOOD	97550	FACILITY SUPPLIES PURCHASED BY R. MALINOSKI FOR THE FIRE DEPT.	33.82
MENARDS-CRESTWOOD	97592	TOOLS & SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	124.71
MENARDS-CRESTWOOD	97594	2 QTY PRUNING BLADES FOR TREE TRIMMING @CEASAR PARK	6.98
MENARDS-CRESTWOOD	97604	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 97592	(6.93)
MENARDS-CRESTWOOD	97645	3M FOAM EARPLUGS PPE FOR PW	29.99
MENARDS-CRESTWOOD	97658	CLEANING PRODUCTS BY M. GALINDO FOR THE CRWC	183.42
MENARDS-CRESTWOOD	97716	MINI PLIERS & 2-PORT LEVER CONNECTORS FOR VILLAGE STREET LIGHTS	40.97
MENARDS-CRESTWOOD	97733	BLUE CAULK FOR PW	9.87
MENARDS-CRESTWOOD	97738	9/9/2026 VARIOUS PURCHASES BY R. KNEZ FOR THE PW DEPT. SHOP	106.71
MENARDS-CRESTWOOD	97783	96" BEAM & COLBALT DRILL BIT FOR THE PD	44.94
MENARDS-CRESTWOOD	97789	GALVANIZED FLANGE, PIPES & COUPLINGS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	159.28
MENARDS-CRESTWOOD	97852	3 QTY 50LB KS SWEEP COMPOUNDS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	59.97
MENARDS-CRESTWOOD	97886	VARIOUS VEHICLE CLEANING SUPPLIES BY R. WYMAN FOR THE PD	98.39
MENARDS-CRESTWOOD	97974	VARIOUS CLEANING SUPPLIES BY E. OGANOVICH FOR THE VILLAGE	151.98
MENARDS-CRESTWOOD	98024	PAINTING SUPPLIES PURCHASED FOR VILLAGE PARKS	22.54

VOUCHER LISTING FOR 9/17/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MIDLOTHIAN POST OFFICE	SEPT. 26 #38.2	(PAYMENT RE-ISSUE) ADVANCE POSTAGE FOR MAILING OF CRESTWOOD ADVISER	1,700.00
MODERN SAMURI PROTECT	9/16/2026	RDS PISTOL INSTRUCTOR COURSE (9/29-30) REGISTRATION FOR. A. ROMAN	630.00
MUNICIPAL CLERKS OF S/W SUBURBS	ANNUAL DUES 27	2027 MEMBERSHIP DUES	50.00
NICOR GAS	46709410008 9/1/26	8/1/2026-9/1/2026 GAS SERVICE FOR THE CRWC @5331 135TH ST.	411.99
ODP BUSINESS SOLUTIONS, LLC	478811964001	OFFICE SUPPLIES FOR CRWC AND BIELA CENTER	136.32
PORTABLE JOHN, INC.	309531	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 9/16-10/13/2026	338.72
PORTABLE JOHN, INC.	309532	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 9/16-10/13/2026	169.36
PUBLIC SAFETY DIRECT, INC.	107889	"BALL TOURNAMENT SPONSERS" & CHAMPION BRACKET" SIGNS FOR THE CRWC	184.00
RENEE DEGASSO SKOTNUK	867078 CRWC	CRWC MEMBERSHIP PASS REFUND FOR SILVER SNEAKERS & AQUATIC MONTHLY	103.60
REPUBLIC SERVICES #721	0721-008944578	GARBAGE SERVICE FOR VILLAGE FOR AUGUST, 2026	91,195.32
REPUBLIC SERVICES #721	FUEL CHARG AUG	FUEL SURCHARGE FOR AUGUST, 2026	1,028.00
RIDGECREST PRODUCTS, INC.	856544	COMMENDATION BARS / AWARDS	1,470.00
SANDRA SPENCER	141690 RECEIPT	BIELA TRIP REFUND FOR 10/5/2026 TO "STARVED ROCK"	120.00
SCHOOL HEALTH CORPORATION	CINV000455995	4 QTY CATCHERS SET ORDERED FOR THE CRWC	644.04
SHOREWOOD HOME & AUTO	02-536618	MOWER BLADE FOR PARKS/PW'S JOHN DEERE MOWERS	90.66
SHOREWOOD HOME & AUTO	02-536716	CAP SCREWS, EXT. SPRING, BLADES, & FILTERS FOR PARKS/PW'S JOHN DEERE MOWERS	834.18
SHOREWOOD HOME & AUTO	02-537345	SPARK PLUGS & GARDS FOR PARKS/PW'S JOHN DEERE MOWERS	193.40
STARVED ROCK LODGE	10/5/2026 FINAL	FINAL PAYMENT FOR 10/5/2026 BIELA TRIP TO STARVED ROCK LODGE "HALLOWEEN BASH" LUNCH/SHOW	2,288.75
SUBURBAN TRUCK PARTS	238102	BATTERY FOR AMBULANCE 2312	240.00

VOUCHER LISTING FOR 9/17/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
THE BREWER COMPANY	259629	BREWER POLY COTE SEALER & 5GL YLW PAINT FOR PLAYFIELD PARKING LOT RESURFACING	393.66
THE BREWER COMPANY	259858	HANDICAP RESERVED PARKING & "NO PARKING" SIGNS FOR PLAYFIELD, BIELA & OZINGA	230.34
THE BREWER COMPANY	259861	4 QTY "HANDICAP RESERVED PARKING" SIGNS FOR PLAYFIELD, BIELA & OZINGA	91.28
THE BREWER COMPANY	259973	100 QTY BREWER POLY COTE SEALER FOR PLAYFIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	259999	5GAL YELLOW ACRYLIC PAINT OZINGA, BIELA & PLAYFIELD PARKING LOTS	155.90
THE BREWER COMPANY	260076	5GAL HANDICAP BLUE LATEX PAINT FOR PLAYFIELD PARKING LOT RESURFACING	147.35
THE BREWER COMPANY	260077	CREDIT INVOICE RETURN FROM ORIGINAL INVOICE# 259999	(155.90)
TM TIRE CO., INC.	176805	TIRES DISMOUNT/BALANCE AND JUN DISPOSAL FOR PARKS/PW'S BLACK MOWER TRAILER	742.50
TM TIRE CO., INC.	176840	FLAT REPAIR #603	34.00
TM TIRE CO., INC.	176841	FLAT PATCH ON #608	68.50
UHS PREMIUM BILLING	487687074779_GEN	OCTOBER 2026 UHC EMPLOYEE HEALTH INSURANCE STATEMENT_GEN FUND	91,448.43
UNIFORMS DIRECT LLC	O1011670	UNIFORMS - PALIGA	440.00
UNIFORMS DIRECT LLC	O1011761	UNIFORM ITEMS - JUAN RAMIREZ - FIRE	227.00
WILLIAM GARCES	9/2/2026	2 QTY RESIDENT SPORT REGISTRATION REIMBURSEMENTS FOR 2026 CW FASTPITCH SOFTBALL	576.00
91		**GEN TOTAL:**	**257,933.73**

BANK: MFT

Vendor Name	Invoice #	Description	Amount
OZINGA READY MIX CONCRETE, INC.	ARI03863301	CONCRETE FOR SIDEWALK REPAIRS @5519 W. 128TH PLACE	459.25
1		**MFT TOTAL:**	**459.25**

BANK: WS

Vendor Name	Invoice #	Description	Amount
HAWKINS, INC.	7566719	CHLORINE CYLINDERS ORDERED BY W/S	50.00
METROPOLITAN INDUSTRIES INC.	INV088770	MONTHLY METROCLOUD DATA SERVICE FEES	130.00

VOUCHER LISTING FOR 9/17/2026

BANK: WS

Vendor Name	Invoice #	Description	Amount
NICOR GAS	27059610009 9/1/26	8/1/2026-9/1/2026 GAS SERVICE FOR THE WATER TOWER WELLHOUSE @12752 W. PLAYFIELD DR.	86.23
NICOR GAS	82849610009 9/1/26	8/1/2026-9/1/2026 GAS SERVICE FOR THE WATER PUMPHOUSE @12800 RT. 83	87.65
UHS PREMIUM BILLING	487687074779_WS	OCTOBER 2026 UHC EMPLOYEE HEALTH INSURANCE STATEMENT_WS FUND	8,880.54
5		**WS TOTAL:**	**9,234.42**

GRAND TOTAL: 290,877.93

TOTAL NUMBER OF VOUCHER LISTED: 99