

# VOUCHER LISTING FOR 10/2/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
36376	A AUTO TRUCK	JUMP & TOW FOR 2314	1,087.50
2025-07-146C	ADM DEMOLITION LLC	DEMO/REMOVAL UNSTABLE BLOCK & BRICK WALLS AT 911 DISPATCH CENTER @14025 KOSTNER AVE.	17,000.00
9911	ALL PRO AUTO SERVICE & TRANSMISSION	REPLACE / REBUILD TRANSMISSION #600	3,200.00
1082446	APPAREL REDEFINED	CRWC STAFF UNIFORM SHIRT ORDER #'S 80656,80657	956.50
26479	ARTISTIC ENGRAVING	REPLACEMENT BADGES 243 / 334	258.74
S449122	AUBURN SUPPLY CO.	9/29/2025 PLUMBING PARTS/SUPPLIES ORDER BY T.ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,135.19
02985045665	AUTOZONE, INC.	DURALAST PLATINUM BATTERY FOR THE FIRE DEPT.	223.99
02985045728	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985045665	(22.00)
02985046416	AUTOZONE, INC.	VACUUM TUBING, WIPER RESERVOIR & WASHER PUMP FOR PD VEHICLE UNIT# 610	122.92
9/17/2025	BANKCARD PROCESSING CENTER	9/17/2025 CLOSING DATE STATEMENT TRANSACTIONS	8,569.18
PROP 6621	CENTRAL STATES AUTOMATIC SPRINKLERS	ANNUAL SPRINKLER SYSTEM INSPECTION @ THE CRWC ON -09-25-25	390.00
113-1499440-7069011	CHASE BANK	10/1/2025 AMAZON ORDER FOR STREET LIGHT POLE MOUNTING BRACKETS KITS FOR BANNERS	2,087.50
111-0243052-1818661	CHASE BANK	10/1/2025 AMAZON ORDER (1 OF 2) FOR CHAIR LEG PROTECTORS FOR CIVIC CENTER CHAIRS	118.74
113-7428395-3994642	CHASE BANK	10/1/2025 AMAZON ORDER (2 OF 2) FOR CHAIR LEG PROTECTORS FOR CIVIC CENTER CHAIRS	158.32
363928	CHICAGO COMMUNICATIONS LLC	REPLACEMENT CABLE	204.00
4244597258	CINTAS CORP	9/25/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
0015763 9/14/25	COMCAST	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @ THE PD, SERVICES FROM: 9/19/2025-10/18/2025	10.50
5992141618.9/9/25	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13938 CICERO AVE: 8/8/25 - 9/9/2025	6.90
4961570569.9/22/25	COMED	COMMERCIAL DEMAND ELECTRIC SERVICE CHARGES FOR CAL SAG RD SIGN @5000 CAL SAG RD.: 8/21/25-9/22/25	223.47
3686626974.9/24/25	COMED	COMM. GENERAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS@13389 CICERO AVE: 8/25/25-9/24/25	380.51

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Invoice #	Vendor Name	Description	Amount
5217	COMFORT HEATING & AIR	9/19/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR THE PD	648.00
5210	COMFORT HEATING & AIR	9/20 & 9/21 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR THE FD	1,490.00
5207	COMFORT HEATING & AIR	9/9 & 9/12 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR THE CRWC	1,784.00
5214	COMFORT HEATING & AIR	9/25 & 9/26 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR PW	1,857.00
5218	COMFORT HEATING & AIR	9/15/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR OZINGA FIELD	992.00
252650057820797	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @00 SW MIDLOTHIAN TPKE, 3RD PL S ES CICERO, FROM: 6/1/25-8/31/25	595.94
9/29/2025	DOYLE, THOMAS	September 2025 Invoice for 2 Water Fitness Classes	56.00
2025.UNIFORM D.P	DUFFY, BRIAN	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: PALAC, DAWID	750.00
7048	DYKSTRA CONCRETE CONSTRUCTION CO.	CONCRETE FLOOR PATCH, PIERS & INSULATION FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	25,000.00
38215-3	EAGLE UNIFORM CO., INC.	2 QTY GREY EMA UNIFORM SHIRTS W/ EMBROIDERED FLAG PATCH FOR R. PRITCHARD	96.00
9/29/2025 BIELA	ESPARZA, DIANA	11 CHAIR FITNESS CLASS AT THE BIELA FOR SEPTEMBER 2025	286.00
9/29/2025 CRWC	ESPARZA, DIANA	September 2025 Contract Labor Invoice for 23 Water & 30 Group Fitness Classes	1,484.00
261920	FARNSWORTH GROUP, INC.	PROJECT 02500101.001: CRESTWOOD MISC. ENGINEERING 2025	7,376.25
WF771860-1	FERGUSON ENTERPRISES LLC #1550	CLEANERS	97.72
CM324954	FERGUSON ENTERPRISES LLC #1550	9/30/2025 CREDIT MEMO	(44.86)
ST-22138	FIRE SERVICE, INC.	OPTICOM & MAINT ON 2312	1,277.18
10023	FIRST ALERT DATA SOLUTIONS	IMAGETREND CONSULTING & UPDATES	750.00
90822385	GOLDY LOCKS, INC.	LOCK REPAIRS	60.00
768219092	GORDON FOOD SERVICE, INC.	9/29/2025 SNACK & CANDY PURCHASES BY THE CRWC	352.85
768218975	GORDON FOOD SERVICE, INC.	9/24/2025 CANDY & SNACK PURCHASES FOR THE CRWC	395.83
768219079	GORDON FOOD SERVICE, INC.	9/29/2025 GROCERY/LUNCHES PURCHASES BY THE BIELA	241.36
GEMTFY25Q123256	HFS BUREAU OF FISCAL OPS - GEMT	GEMT REIMBURSEMENT BUYBACK	115,321.88
3043356846	INTERSTATE BILLING SERVICE, INC.	21-POINT TRUCK INSPECTION FOR PW VEHICLE TRUCK# 19	600.00

# VOUCHER LISTING FOR 10/2/2025

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Invoice #	Vendor Name	Description	Amount
9/29/2025	JANA, JACQUELINE	September 2025 Invoice for 70% of \$2,037.07 Grand Total for Massage Services	1,425.95
2227769	JOHNSTONE SUPPLY	9/26/2025 HVAC PARTS/SUPPLIES ORDERED BY C. JASINSKI FOR PW	573.99
2227722	JOHNSTONE SUPPLY	9/25/2025 HVAC ORDER BY C. JASINSKI FOR PO "PUBLIC WORKS"	416.52
9/29/2025	KERR, CHRISTINE	September 2025 Invoice for 13 Water Fitness Classes	364.00
W05147C	MACQUEEN EMERGENCY	MAINT ON 2314 / PAYMENT 3 OF 3	3,961.58
74379	MENARDS-CRESTWOOD	SC LIGHT STOREROOM LEVER FOR THE NEW PD BLDG REMODAL	59.48
74380	MENARDS-CRESTWOOD	PWRLAG HCR PARTS FOR THE PW DEPT. SHOP	104.96
74383	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 74379	(59.48)
74388	MENARDS-CRESTWOOD	VARIOUS SUPPLIES FOR THE PW DEPT. SHOP	154.74
74396	MENARDS-CRESTWOOD	TOP SOIL & GRASS SEED MIX FOR RESIDENTIAL YARD RESTORATION	20.31
74437	MENARDS-CRESTWOOD	ALL PURPOSE CLEANERS & AA PROTECTANT TRIGGERS FOR THE PW DEPT. SHOP	23.94
74556.	MENARDS-CRESTWOOD	EZ ANCHOR ZINC DRYWALL FOR THE NEW PD BLDG REMODAL	32.98
74559	MENARDS-CRESTWOOD	INTERNAL SNAP COUPLERS & CORRUGATED TUBING FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	77.93
74573	MENARDS-CRESTWOOD	ZEVO INSECT TRAP & RAID FLY RIBBON FOR THE FIRE DEPT.	22.21
74590	MENARDS-CRESTWOOD	BATH MAT XCLBR FOR THE FIRE DEPT	15.88
74592	MENARDS-CRESTWOOD	HEX KEY SETS FOR THE PW DEPT. SHOP	30.98
74653	MENARDS-CRESTWOOD	CLEANING SUPPLIES/PRODUCTS PURCHASED BY T. OGANOVICH	152.17
74654	MENARDS-CRESTWOOD	240V DPSTO TIME SWITCH FOR OZINGA FIELD	15.02
74658	MENARDS-CRESTWOOD	15A-125V MAXGRIP PLUG & FLEXZILLA CORD FOR THE PW DEPT. SHOP	47.98
74661	MENARDS-CRESTWOOD	2 QTY EZ KITCHEN & BATH SEALANTS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	21.54
74693	MENARDS-CRESTWOOD	3 QTY WRANGLER BLUE WORK JEANS PURCHASED BY C. BANSLEY IN PW	74.97
74702	MENARDS-CRESTWOOD	WHITE BLACK 2G'S FOR THE PD	1.68
74708	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 74388	(65.35)
74712	MENARDS-CRESTWOOD	MOVING BLANKET FOR THE PW DEPT. SHOP	8.99
74714	MENARDS-CRESTWOOD	20PC ZINC EZ ANCHORS FOR THE NEW PD BLDG REMODAL	9.48
74734	MENARDS-CRESTWOOD	FOLDING BRACKETS PURCHASED BY R.WYMAN FOR THE PD	28.97
74736	MENARDS-CRESTWOOD	PRIVACY ACCENT LEVER & FOLDING BRACKETS FOR THE NEW PD BLDG REMODAL	66.95
74740	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 74736	(42.95)
74779	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 74734	(18.99)
74786	MENARDS-CRESTWOOD	EDGEGLUED BOARD & ZINC FLATHEADS FOR THE NEW PD BLDG REMODAL	44.55
74803.	MENARDS-CRESTWOOD	WASTE BASKET & FEBREZE FOR THE PD OFFICES	14.87

# VOUCHER LISTING FOR 10/2/2025

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Invoice #	Vendor Name	Description	Amount
74812	MENARDS-CRESTWOOD	PVC ST ELBOWS & ST LONG/LNG SWEEPS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	80.19
2503826M	NATIONAL FIRE PROTECTION ASSN.	MEMBERSHIP RENEWAL KEVIN MCAULIFFE	225.00
INV-000055	NETWORK DESIGN SOLUTIONS, LLC	20 QTY AVAST ANTI-VIRUS SOFTWARE RENEWALS	900.00
INV-000053	NETWORK DESIGN SOLUTIONS, LLC	SURFACE KEYBOARD/CASE FOR THE FD	205.00
INV-000048	NETWORK DESIGN SOLUTIONS, LLC	IT EQUIPMENT AND TECH SUPPORT INVOICE	7,593.00
75242635417 9/24/25	NICOR GAS	GAS SERVICE @4608 W. 137TH ST., STE C, FROM: 8/25/25-9/24/25	76.76
S105493476.001	NUCOMFORT SUPPLY, INC	A2L LH THREAD ADAPTER PART ORDERED BY C. JASINSKI FOR PW	9.88
S105450614.001	NUCOMFORT SUPPLY, INC	CREDIT MEMO FROM 9/22/2025 INVOICE# S105449715.001	(80.53)
9285	PARAMEDIC SERVICES OF ILLINOIS, INC	PSI SERVICES OCTOBER	77,230.00
12590	PROMOS 911	PENCILS & BADGES FOR FIRE PREVENTION WEEK	1,279.79
12582	PROMOS 911	COLORING BOOKS & CUPS FOR FIRE PREVENTION WEEK	1,359.00
106134	PUBLIC SAFETY DIRECT, INC.	20 QTY 18X24" YARD SIGNS "FOOTBALL,BASEBALL,BASKETBALL,TENNIS & SOFTBALL" FOR THE CRWC	240.00
10088	QUALITY DOOR TECH, INC.	2314 ENTRY DOOR MAINT	1,145.00
9/25/2025	SEARS BENEVENTI, MICHELLE	REIMBURSEMENT FOR PAYING REMAINING BALANCE FOR BIELA'S 10/4/25 TRIP TO MEDIEVAL TIMES	6.00
4855346569	SEARS BENEVENTI, MICHELLE	CELLPHONE USAGE REIMBURSEMENT, BILLING PERIOD: 8/23-9/22/2025	79.00
2025-10	SISK, KEVIN	MEMBERSHIP REIMBURSMENT FOR WYMAN AND SISK	50.00
09252501	SOUTHWEST MESSENGER PRESS, INC.	9/25/2025 LEGAL NOTICE- SPECIAL USE PERMIT: "CRESTWOOD TRUCK CENTER LLC"	578.40
4395	STARLIGHT EXPRESS COACHES, INC.	9/25/2025 BUS TRANSPORTATION FOR BIELA TRIP# 4395 "CIVIL WAR MUSEUM"	1,191.75
9/29/2025	SULO, CATHERINE	September 2025 Invoice for 5 Water Fitness Classes	140.00
169721	TM TIRE CO., INC.	FLAT TIRE REPAIR & PATCH FOR LOOSE SKID STEER TIRE	55.00
160792	TRAFFIC CONTROL CORP	LED 12" RED, GREEN STREET LIGHT BALLS & AMBER ARROWS	1,676.00

# VOUCHER LISTING FOR 10/2/2025

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Invoice #	Vendor Name	Description	Amount
28410	TRIEZENBERG MILLWORK INC.	9/25/2025 MILLWORK FOR THE NEW PD BLDG REMODAL	273.20
O1005927	UNIFORMS DIRECT LLC	LISA HOLT NEW UNIFORMS	500.01
O1005845	UNIFORMS DIRECT LLC	UNIFORMS FOR ROMAN	1,336.24
9/29/2025	VANDERHYDEN, SUZANNE	September 2025 Invoice for 20 Water Fitness Classes	560.00
WTR C R W C	VILLAGE OF CRESTWOOD	WATER BILL FOR 6-01-25 TO 9-1-25 FOR THE RECREATION & WELLNESS CENTER	6,793.44
VH -CC-4608	VILLAGE OF CRESTWOOD	WATER BILLS FOR VILLAGE HALL, CIVIC CENTER AND 4806 W. 137TH ST. UNIT C	166.92
WTR FOR PARKS ETC	VILLAGE OF CRESTWOOD	THIRD QUARTER WATER BILLS FOR PARKS, BIELA	874.17

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**GEN TOTAL: 309,797.55**

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
80210689	BADGER METER, INC.	BEACON/ORION CELL. NETWORK SERVICES FOR SEPT. 2025	1,333.68
261919	FARNSWORTH GROUP, INC.	PROJECT 02500101.001: CRESTWOOD MISC. ENGINEERING 2025	7,862.50
74375	MENARDS-CRESTWOOD	PREP MULTI TOOL & VINYL CORNERBEAD FOR THE WS PUMPHOUSE	15.15
74646	MENARDS-CRESTWOOD	FLEX PASTE CARTRIDGE FOR THE WS DEPT. PUMPHOUSE	14.87
74663	MENARDS-CRESTWOOD	VARIOUS CONSTRUCTION/REPAIR MATERIALS FOR THE WS PUMPHOUSE	104.77

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**WS TOTAL: 9,330.97**

**GRAND TOTAL: 319,128.52**

TOTAL NUMBER OF VOUCHERS LISTED: 107

# VOUCHER LISTING FOR 10/9/2025

**BANK: CAP**

Invoice #	Vendor Name	Description	Amount
12141	PRO TREE SERVICE	TREE REMOVAL FOR LARAMIE CREEK MAINTENANCE PROJECT @13143 E. PLAYFIELD DR.	2,500.00
1			<b>CAP TOTAL: 2,500.00</b>

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Invoice #	Vendor Name	Description	Amount
1012025	A.R.M. & ASSOCIATES, INC.	CONTRACTUAL SERVICES	77.91
1923	ADMIN. CONSULTING	GRANT WRITING/ADMIN. SERVICES ANNUAL CONTRACT FOR PD & FIRE INVOICE (5 OF 12)	1,250.00
1912	ADMIN. CONSULTING	GRANT WRITING/ADMIN. SERVICES ANNUAL CONTRACT FOR PD & FIRE INVOICE (4 OF 12)	1,250.00
1082495	APPAREL REDEFINED	5 QTY CRESTWOOD CRUSH BASEBALL SWEATHSHIRTS	181.25
S450639	AUBURN SUPPLY CO.	10/6/2025 PARTS/SUPPLIES ORDER BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025	566.83
02985057391	AUTOZONE, INC.	VARIOUS PRODUCTS/PARTS FOR THE PW DEPT. SHOP	295.44
02985057503	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985057391	(241.55)
02985057502	AUTOZONE, INC.	VAPER INFLATOR GAUGE FOR THE PW DEPT. SHOP	20.69
02985054348	AUTOZONE, INC.	BRAKE CLEANER & WINDSHIELD WASHER FLUIDS FOR THE PW DEPT. SHOP	58.62
GENERAL 9-25	AVALON PETROLEUM	FUEL USAGE FOR PW, FIRE, POLICE, DEPARTMENT SEPTEMBER, 2025	17,333.83
INUS383100	AXON ENTERPRISE INC.	AXON TRAINING AIDS AND EQUIPMENT	18,320.36
10/7/2025	CHASE BANK	BILL OF SALE FOR PRONGHORN TAXIDERMY MOUNT FOR PD LOCKER ROOM DECOR	275.00
ZK276546-TDQ	CHASE BANK	LOCKING FILE CABINETS, CREDENZA & L-DESKS OFFICE FURNITURE FOR THE PD'S OFFICE	4,215.70
MENARDS	CHASE BANK	REIMBURSEMENT FOR MENARD'S PURCHASES BY T. ELLIOT FOR THE 911 DISPATCH CENTER	838.47
10/5/2025	CHASE BANK	10/5/2025 SERVING WARE, STERNOS AND FOOD TRAYS PURCHASED FOR THE BIELA FROM	192.63
17774	CHICAGO RAIL & PORT,	9/25/2025: 4 QTY MATERIAL PURCHASE TICKETS# 20008-20024 FOR 911 DISPATCH CENTER	225.00
17960	CHICAGO RAIL & PORT,	10/2/2025: 3 QTY MATERIAL PURCHASE TICKETS# 20381-20391 FOR 911 DISPATCH CENTER	168.75
17861	CHICAGO RAIL & PORT,	9/30/2025 4 QTY MATERIAL PURCHASE TICKETS# 20096-20111 FOR 911 DISPATCH CENTER	225.00
17882	CHICAGO RAIL & PORT,	9/30/2025 9 QTY MATERIAL PURCHASE TICKETS# 20173-20224 FOR 911 DISPATCH CENTER	506.25
17902	CHICAGO RAIL & PORT,	9/30/2025 11 QTY MATERIAL PURCHASE TICKETS# 20236- 20275 FOR 911 DISPATCH CENTER	2,116.50
17930	CHICAGO RAIL & PORT,	10/2/2025: 22 QTY MATERIAL PURCHASE TICKETS# 20281-20351 FOR 911 DISPATCH CENTER	1,237.50
2025-1	CITY OF PALOS HEIGHTS	2 QTY 2015 & 2020 CHEV. TAHOES 2WD W/ POLICE PACKAGES	20,500.00
5801335000.9/27/25	COMED	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE:	3,584.04
7818601111.10/2/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 9/2/25 - 10/2/2025	267.14
8980701111.10/2/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 9/2/25 - 10/2/2025	121.19
2505898	COMPASSION FUNERAL	DECEASED REMOVAL / STEVEN KONLEY	350.00
DT 2025-09-029	DACRA ADJUDICATION	09/2025 DACRA SERVICE FEE CHARGES	3,000.00

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Invoice #	Vendor Name	Description	Amount
0747864	FERGUSON ENTERPRISES	FACILITY & CLEANING SUPPLIES ORDER BY M. GALINDO FOR THE CRWC	2,404.35
0747864-1	FERGUSON ENTERPRISES	5 BOXES OF WHITE FLANNEL RAGS ORDERED FOR THE CRWC BY M. GALINDO	324.45
WF788755	FERGUSON ENTERPRISES	FACILITY SUPPLIES ORDER FOR THE BIELA	773.67
OC25014945	FIDELITY NATIONAL TITLE	14042 S.HARDING AVE. - MINUTES OF FORECLOSURE	250.00
768219202	GORDON FOOD SERVICE,	10/3/2025 SNACK & CANDY PURCHASES FOR THE CRWC	627.17
768219258	GORDON FOOD SERVICE,	10/6/2025 GROCERY/LUNCH PURCHASES FOR THE BIELA	335.25
768219241	GORDON FOOD SERVICE,	10/5/2025 CANDY & SOFT DRINK PURCHASES FOR THE CRWC	88.43
9662461095	GRAINGER	X FRAME HAMPER FOR REMODEL / BOOKING AREA	232.26
877	HILARY RHODES DESIGN	CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE FOR SEPT. 2025	787.50
4 INV. FLOWERS ETC	JOHNSON, CATHERINE	FLOWERS FOR POLICE COMMISSIONER JAMES FOWLER AND FLOWERS FOR THE VILLAGE	591.74
9/27/2025	MARTHA CARRILLO	3 QTY RESIDENT SPORT REGISTRATION FEE REIMBURSEMENTS FOR "2025 CW SOCCER CLUB"	480.00
3917977	MEINEKE - 2913	10/6/2025 SYNTHETIC OIL CHANGE FOR DIAL-A-RIDE PACE BUS	51.45
74853	MENARDS-CRESTWOOD	REMODAL MATERIALS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	69.77
74928	MENARDS-CRESTWOOD	HUSQVARNA POWER WASHER & STORAGE TOTES FOR THE PW DEPT. SHOP	539.89
74964	MENARDS-CRESTWOOD	CLEANING PRODUCTS FOR THE FD	72.87
75033	MENARDS-CRESTWOOD	REMODAL MATERIALS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	78.93
75067	MENARDS-CRESTWOOD	REMODAL MATERIALS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	47.34
75070	MENARDS-CRESTWOOD	REMODAL MATERIALS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	44.04
75107	MENARDS-CRESTWOOD	BRASS QC MALE THRED & TOOL ADAPTER FOR THE 911 DISPATCH CENTER @14025 KOSTNER	8.98
75127	MENARDS-CRESTWOOD	FACILITY/CLEANING SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	79.31
75144	MENARDS-CRESTWOOD	LIGHT WEIGHT DRYWALL BOARDS FOR THE NEW PD BLDG REMODAL	11.98
75188	MENARDS-CRESTWOOD	REMODAL MATERIALS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	62.45
75200	MENARDS-CRESTWOOD	COUPLING, HOSECLAMP & POLY PIPE FOR OZINGA FIELD	15.46
75293	MENARDS-CRESTWOOD	2 QTY PRO MARKING SPRAYS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	15.98
75298	MENARDS-CRESTWOOD	XTREME CABLE TIES PURCHASED BY PW FOR SIDEWALKS	11.87
INV-000062	NETWORK DESIGN	MONTHLY I.T. PHONE/FAX SERVICE INVOICE	305.00
10/03/2025	PETTY CASH	10/03/2025 NACHO CHIPS FOR CICERO AVE CELEBRATION	66.01
09/18/25	PETTY CASH	09/18/25 PUBLIC WORKS ITEMS RULER AND REUPOLSTER	177.35
09/2024	PETTY CASH	09/08/24 PETTY CASH FOR PD NEMRT	10.14
10/07/25	PETTY CASH	10/2025 PETTY CASH FOR FILING OF PLAT AT COOK COUNTY CLERK'S OFFICE	152.00
106168	PUBLIC SAFETY DIRECT,	1 4X4' "TRUNK OR TREAT" BANNER SIGN FOR THE CRWC	85.00
106143	PUBLIC SAFETY DIRECT,	UPDATED PARKING VIOLATION SIGNS	360.00

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Invoice #	Vendor Name	Description	Amount
105992	PUBLIC SAFETY DIRECT,	REPLACE / REPAIR EMERGENCY LIGHTING #615	685.00
106170	PUBLIC SAFETY DIRECT,	REPLACE IGNITION OVERRIDE SWITCH #611	89.00
159829	QUALITY ALARM SYSTEMS,	FIRE ALARM INSPECTION/CERTIFICATION FEE FOR THE CRWC	283.00
10012025-1	S.S.A.C.O.P	INAUGURATION CEREMONY	200.00
S1300795.2	SCHROEDER MATERIAL,	5 YDS OF ¾" LIMESTONE PO#14025 (1 OF 3) FOR THE 911 DISPATCH CENTER @14025	287.05
S1300827.2	SCHROEDER MATERIAL,	5 YDS OF ¾" LIMESTONE PO#14025 (2 OF 3) FOR THE 911 DISPATCH CENTER @14025	287.05
S1300837.2	SCHROEDER MATERIAL,	5 YDS OF ¾" LIMESTONE PO#14025 (3 OF 3) FOR THE 911 DISPATCH CENTER @14025	287.05
0711896-IN	SIRCHIE ACQUISITION	FENTANUL WARNING LABELS	30.07
40723	SLUTZKY & BLUMENTHAL	PROFESSIONAL SERVICES - RESPONSE TO ANNUAL AUDIT LETTER	270.00
10022504	SOUTHWEST MESSENGER	LEGAL NOTICE: "ANNUAL TREASURER'S REPORT OF CASH RECEIPTS & DISBURSEMENTS FOR	1,504.08
10022505	SOUTHWEST MESSENGER	10/2/2025 LEGAL NOTICE-SPECIAL USE PERMIT: "UDAY GROUP INC."	367.28
24977	SPORTSFIELDS, INC.	MOUND CLAY & DURAPLAY PICKUP FOR VILLAGE BALL FIELDS	1,227.50
4521	STARLIGHT EXPRESS	10/4/2025 BUS TRANSPORTATION FOR BIELA TRIP# 4521 TO "MEDIEVAL TIMES"	907.50
174942862-0001	SUNBELT RENTALS, INC.	9/30-10/3/2025 RENTAL OF MINI EXCAVATOR CAB W/ 18" COMPCAT EXCAVATOR BUCKET	1,834.25
INV126136	TARGET SOLUTIONS	TRINING TRACKER SUBSCRIPTION	2,100.00
852598900	THOMSON REUTERS-WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	193.48
169835	TM TIRE CO., INC.	9/30/2025 DISMOUNT/MOUNT/JUNK TIRE FOR PW'S KUBOTA SKIDSTEER	403.25
169830	TM TIRE CO., INC.	9/30/2025 VEHICLE SERVICE REPAIR VISIT FOR PW LOOSE SKID STEER	1,117.48
127889	TOPWEB, LLC	PRESS, MAILROOM & DELIVERY CHARGES FOR OCT. 2025 CRESTWOOD ADVISER	2,062.00
10/11/2025	TRIEZENBERG MILLWORK	AWNING & CASEMENTS MILLWORK FOR WINDOWS AT THE 911 DISPATCH CENTER @14025	22,600.00
O10005955	UNIFORMS DIRECT LLC	UNIFORMS	52.26
O1005928	UNIFORMS DIRECT LLC	UNIFORMS	52.25
6124560708	VERIZON WIRELESS	VILLAGE CELL PHONE & DEVICE SERVICE CHARGES FOR THE BILLING PERIOD: 8/27/2025-	2,788.14
0926	ZOGICS	8 CASES OF WELLNESS CENTER WIPES FOR CRWC	1,179.60

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**GEN TOTAL: 126,904.48**

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
WI090989	ALL CHICAGO FLEET, INC.	9/29/2025 VEHICLE SERVICE REPAIR VISITS FOR THE WS DEPT.'S VACTOR TRUCK	742.33
FUEL WATER 9-25	AVALON PETROLEUM	FUEL USAGE FOR WATER DEPARTMENT SEPTEMBER, 2025	568.75
6629910100.9/30/25	COMED	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 8/29/25 -	71.32
74883	MENARDS-CRESTWOOD	2 QTY POWER GRAB TOOLS FOR THE WS DEPT. PUMPHOUSE	12.96

# VOUCHER LISTING FOR 10/9/2025

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
75023	MENARDS-CRESTWOOD	NAILS & MASONRY DRILL BIT FOR THE WS PUMPHOUSE	23.25
75123	MENARDS-CRESTWOOD	10"X10' WHITE/BLACK FOR THE WS PUMPHOUSE	22.99
75143	MENARDS-CRESTWOOD	1-1/4" SS TRIM NAILS FOR THE WS PUMPHOUSE	10.49
75176	MENARDS-CRESTWOOD	OSI QUAD 223 CEDAR FOR THE WS PUMPHOUSE	8.68
0179695-IN,182171-IN	MIDWEST METER, INC.	3/4" METER BASES AND 3 - 2" METERS FOR 13960 S. CICERO AVE., LINDYS	5,400.48
SEPT. 2025	VILLAGE OF ALSIP	WATER PURCHASED FOR SEPTEMBER 2025 FROM ALSIP	247,599.12

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**WS TOTAL: 254,460.37**

**GRAND TOTAL: 383,864.85**

TOTAL NUMBER OF VOUCHERS LISTED: 94

# VOUCHER LISTING FOR 10/16/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
10/13/2025	ALISON HOLIDAY	RESIDENT SPORT REGISTRATION REIMBURSEMENT FOR 2025 CW SOCCER CLUB	160.00
4604168 SO	ALSIP LAWNMOWER REPAIR, INC.	10/7/2025 SERVICE ORDER FOR REPAIR OF PARKS/PW'S STIHL CHAINSAW	101.00
74969	ALSIP LAWNMOWER REPAIR, INC.	10/10/2025 INVOICE FOR C. BANSLEY FOR THE PARKS/PW DEPT.	60.00
1082549	APPAREL REDEFINED	PLAYER JERSEY TEE'S FOR CRWC'S 2025 WIFFLE BALL TOURNAMENT	334.50
2025-0273	APR PLUMBING & MECHANICAL GROUP LLC	9/22-10/3/2025 PLUMBING WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	6,400.00
0156089-IN	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS/SUPPLIES FOR THE CRWC	1,574.30
0153309-IN CR	AQUA PURE ENTERPRISES, INC.	10/9/2025 STATEMENT CREDIT OF \$(577.39) FROM ORIGINAL 4/18/25 INVOICE# 0153309-IN	(577.39)
S450928	AUBURN SUPPLY CO.	ORDER BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	825.82
S452308	AUBURN SUPPLY CO.	PVC ELBOWS ORDERED BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	29.07
S451850	AUBURN SUPPLY CO.	PLUMBING PARTS ORDER BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	257.62
S451754	AUBURN SUPPLY CO.	PLUMBING PARTS ORDER BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	344.11
02985061156	AUTOZONE, INC.	DURALAST PLATINUM BATTERY FOR CPD VEHICLE UNIT# 610	225.99
02985061309	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985061156	(22.00)
02985064747	AUTOZONE, INC.	DORMAN JACK TOOL KIT FOR THE PW DEPT. SHOP	47.02
02985065016	AUTOZONE, INC.	DURALAST GOLD BATTERY FOR PW VEHICLE TRUCK# 1	190.99
02985065022	AUTOZONE, INC.	MOTOR OIL AND AIR & OIL FILTERS FOR PW VEHICLE TRUCK# 9	132.88
CK085731	AUTOZONE, INC.	9/30/2025 STATEMENT# 3818: 8/15/25 "OVERPAY" CREDIT-CHECK# 85731/ORG. INV# 02985987580	(33.98)
SEPT. 2025	BERKOT'S SUPER FOODS	SEPT. 2025 BERKOT'S STATEMENT INVOICE	870.66
10631	BUSY BEE GARDEN CENTER	10/10/2025: 1 GAL PROPANE TANK REFILL FOR THE PW DEPT.	19.99
1130	CAN LIGHT CAN LIGHTS INC.	CONCRETE CUTTING/REMOVAL FOR PLUMBING & RELOCATIONS AT 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,495.00

# VOUCHER LISTING FOR 10/16/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
18073	CHICAGO RAIL & PORT, LLC.	10/9/2025: 11 QTY MATERIAL PURCHASE TICKETS# 20583-20689 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,177.50
10294	CHICAGOLAND DIESEL	HANDLE REPAIR ON 2314	397.80
10480	CHICAGOLAND DIESEL	FIX LIQUID SPRING ISSUE ON 2312	211.14
10571	CHICAGOLAND DIESEL	THROTTLE ISSUE ON 2312	747.43
762457 CRWC	CHRISTINE RICCA	CRWC ACTIVITY REFUND FOR 1019-A (BASKETBALL 5-7 YRS OLD)	75.00
4246127071	CINTAS CORP	10/9/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
4245511463	CINTAS CORP	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE FD	85.89
0139704 10/5/25	COMCAST	CABLE TV SERVICES @BIELA FROM: 10/12/2025-11/11/2025	235.18
6751420698.10/2/25	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13050 CICERO AVE: 9/2/25 - 10/2/2025	8.65
5232	COMFORT HEATING & AIR	10/7/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR THE PD	648.00
5231	COMFORT HEATING & AIR	10/3-10/13/2025 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR THE CRWC	7,722.00
5230	COMFORT HEATING & AIR	10/7/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR THE FD	486.00
SRVCE053197	COMPLETE TEMPERATURE SYSTEMS, INC.	10/13/2025 SERVICE CALL/PREVENTATIVE MAINTENANC CRWC'S POOL HEATER & BOILERS	2,768.00
94229	COPIER DYNAMICS, INC.	QRTLTY COPY/BILLING CHARGES FOR THE PD'S TOSHIBA ES4525AC COPIER/PRINTER	1,146.14
94102	COPIER DYNAMICS, INC.	QRTLTY COPY/BILLING CHARGES FOR VLG HALL'S TOSHIBA ES 4525AC COPIER/PRINTER	503.14
V101208576	COZZO, CHARLENE	CELL/TEXT PHONE BILL REIMBURSEMENT FOR 9/4/2025-10/3/2025	46.18
101609	CROSSMARK PRINTING INC.	BANNERS FOR CICERO AVE.	6,080.00
NOV. 2025_GEN	DEARBORN LIFE INSURANCE COMPANY	NOV. 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_GEN FUND	3,663.63
INV-0030660	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 593	89.71

# VOUCHER LISTING FOR 10/16/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
INV-0030665	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 604	35.98
INV-0030802	DELTA-SONIC CAR WASH SYSTEMS, INC.	56 UNLIMITED WASHES & 3 BASIC INTERIOR REDEEMED: 8/30/2025-10/3/2025	122.50
252550057758314	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 8/1/25-9/1/25	10,456.24
252550057758315	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 8/1/25-9/1/25	5,504.63
252810057926961	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 9/2/25-10/1/25	9,380.83
252810057926970	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 9/2/25-10/1/25	4,165.87
252810057926962	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 9/2/25-10/1/25	20.67
252810057926965	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 9/2/25-10/2/25	114.35
252810057926968	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 9/2/25-10/2/25	417.42
252810057926971	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 9/2/25-10/2/25	140.01
G06012 DEPOSIT	DRURY LANE EVENTS	10% DEPOSIT FOR 11/5/2026 BIELA TRIP TO DRURY LANE FOR "ANNIE"	299.37
G06013 DEPOSIT	DRURY LANE EVENTS	10% DEPOSIT FOR 1/28/2027 BIELA TRIP TO DRURY LANE FOR "9 TO 5"	299.37
G06011 DEPOSIT	DRURY LANE EVENTS	10% DEPOSIT FOR 8/20/2026 BIELA TRIP TO DRURY LANE FOR "BUDDY: THE BUDDY HOLLY STORY"	299.37
G06010 DEPOSIT	DRURY LANE EVENTS	10% DEPOSIT FOR 4/9/2026 BIELA TRIP TO DRURY LANE FOR "FATHER OF THE BRIDE"	299.37
7055	DYKSTRA CONCRETE CONSTRUCTION CO.	CONCRETE FLAT WORK COMPLETED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	75,000.00
39052-3	EAGLE UNIFORM CO., INC.	BRADLEY BRUNO FLAG PATCH	3.50
102025	ELLIOTT, THOMAS	PLUMBING INSPECTIONS FOR SEPTEMBER, 2025	105.00

# VOUCHER LISTING FOR 10/16/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
EMS-019639	EMS MANAGEMENT & CONSULTANTS	EMS COLLECTIONS ADJUSTMENT	839.83
WC790813-2	FERGUSON ENTERPRISES LLC #1550	10/13/2025 SUPPLIES ORDER FOR THE PW DEPT. SHOP	89.42
WF785845	FERGUSON ENTERPRISES LLC #1550	GARBAGE LINERS & RAGS	317.40
WC790813-1	FERGUSON ENTERPRISES LLC #1550	SHOP SUPPLIES ORDER FOR PW	121.31
WC790813	FERGUSON ENTERPRISES LLC #1550	PW DEPT. SHOP SUPPLIES ORDER BY R. BAHORICH	166.49
WF788755-1	FERGUSON ENTERPRISES LLC #1550	PAPER TOWELS ORDER FOR THE BIELA	175.48
ST-22362	FIRE SERVICE, INC.	2312 MAINT ON DOOR LATCHES	1,485.48
ST-22437	FIRE SERVICE, INC.	2302 MAINT ON OPTICOM	2,002.78
49277722009	GREAT LAKES COCA-COLA DISTRIBUTION	10/5/2025 (2 OF 2) SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	650.16
49277722006	GREAT LAKES COCA-COLA DISTRIBUTION	10/5/2025 (1 OF 2) SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	699.96
2025FY25Q4-259	HFS BUREAU OF FISCAL OPS - GEMT	GEMT PAYMENTS FROM 4/1/25 - 6/30/25	63,312.34
10/10/2025	JENNIFER RADNOTI	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 2025 CW SOCCER CLUB	160.00
2228253A	JOHNSTONE SUPPLY	10/7/2025 HVAC PART ORDER (2 OF 2) BY C. JASINSKI FOR THE FIRE DEPT.	214.99
2228253	JOHNSTONE SUPPLY	10/7/2025 HVAC PART ORDER (1 OF 2) BY C. JASINSKI FOR THE FIRE DEPT.	279.19
P40207	MCCANN INDUSTRIES, INC.	PART ORDER FOR THE PW DEPT. SHOP	163.69
FOCS454591	MCCARTHY FORD, INC.	2302 OIL CHANGE & MAINT	147.47
75333	MENARDS-CRESTWOOD	PVC PARTS FOR THE NEW 911 DISPATCH CENTER @14025 KOSTNER AVE.	48.29
75347	MENARDS-CRESTWOOD	FIRE HOSE NOZZLES W/ GRIP & 18" TOOL BAGS FOR THE FIRE DEPT.	100.72
75350	MENARDS-CRESTWOOD	PURCHASES FOR THE CICERO AVE. STREETScape VILLAGE CELEBRATION EVENT	48.90
75351	MENARDS-CRESTWOOD	KIT MINI SUPER VALUE PAC FOR THE FIRE DEPT.	18.99

# VOUCHER LISTING FOR 10/16/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
75352	MENARDS-CRESTWOOD	DB FLOOR PAINT FOR THE NEW PD BLDG REMODAL	16.98
75359	MENARDS-CRESTWOOD	8 QTY 8' BANQUET & 2 QTY 8" FOLD-IN HALF TABLES FOR THE CRWC	799.80
75370	MENARDS-CRESTWOOD	2 QTY DAP ALEX+ WHITE CAULKS FOR THE NEW PD BLDG REMODAL	5.96
75371	MENARDS-CRESTWOOD	PIPE INSULATION MATERIAL FOR VILLAGE PARKS	1.99
75372	MENARDS-CRESTWOOD	HVAC PURCHASES BY C. JASINSKI FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE	78.67
75588	MENARDS-CRESTWOOD	WORKWEAR SHIRTS/PANTS & CLEANING PRODUCTS FOR THE PW DEPT. SHOP	129.03
75594	MENARDS-CRESTWOOD	CLEAR TV MINI PURCHASED BY BOB. GRAFFEO FOR THE PW DEPT. SHOP	9.99
75601	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 75594	(9.99)
75602	MENARDS-CRESTWOOD	VINYL GLOVES & GARBAGE BAGS FOR THE PW DEPT. SHOP	16.97
75603	MENARDS-CRESTWOOD	ATSC TUNER W/USB DVR FOR THE PW DEPT. SHOP	34.99
75607	MENARDS-CRESTWOOD	ZINSSER MOLD KILLING PRODUCT FOR THE PW DEPT. SHOP	40.99
75612	MENARDS-CRESTWOOD	FG STARTER GRASS FERTILIZER FOR VILLAGE PARKS	18.99
75662	MENARDS-CRESTWOOD	185PC 1/4" LOCK WASHERS FOR VLG LIGHT POLE BANNERS	2.59
75672	MENARDS-CRESTWOOD	2 QTY PRIMED MDF BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	6.96
75678	MENARDS-CRESTWOOD	PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	184.70
75684	MENARDS-CRESTWOOD	2 QTY GA HOG RINGS FOR WALKER PARK	17.96
75687	MENARDS-CRESTWOOD	1-7 INVS. BY T.ELLIOT FOR 911 DISPATCH CENTER@14025 KOSTNER TRANSFERED TO CW A/C	84.93
75689	MENARDS-CRESTWOOD	2-7 INVS. BY T.ELLIOT FOR 911 DISPATCH CENTER@14025 KOSTNER TRANSFERED TO CW A/C	161.92
75690	MENARDS-CRESTWOOD	3-7 INVS. BY T.ELLIOT FOR 911 DISPATCH CENTER@14025 KOSTNER TRANSFERED TO CW A/C	104.82
75691	MENARDS-CRESTWOOD	EURO FRAMELESS SOFT CLOSE FOR THE BIELA	9.89
75692	MENARDS-CRESTWOOD	4-7 INVS. BY T.ELLIOT FOR 911 DISPATCH CENTER@14025 KOSTNER TRANSFERED TO CW A/C	117.84
75693	MENARDS-CRESTWOOD	5-7 INVS. BY T.ELLIOT FOR 911 DISPATCH CENTER@14025 KOSTNER TRANSFERED TO CW A/C	74.08
75694	MENARDS-CRESTWOOD	6-7 INVS. BY T.ELLIOT FOR 911 DISPATCH CENTER@14025 KOSTNER TRANSFERED TO CW A/C	128.00

# VOUCHER LISTING FOR 10/16/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
75695	MENARDS-CRESTWOOD	7-7 INVS. BY T.ELLIOT FOR 911 DISPATCH CENTER@14025 KOSTNER TRANSFERED TO CW A/C	12.58
75696	MENARDS-CRESTWOOD	HALLOWEEN DECORATIONS & SUPPLIES FOR THE CRWC HALLOWEEN PARTY	772.78
75737	MENARDS-CRESTWOOD	DUST CHNL GRIT SPONGES FOR THE NEW PD BLDG REMODAL	19.44
75739	MENARDS-CRESTWOOD	PVC PIPES PURCHASED BY T. OTT-OLSON FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	173.98
75742	MENARDS-CRESTWOOD	2 QTY MINTX TRASH BAGS PURCHASED BY T. OGANOVICH FOR CLEANING	13.98
75749	MENARDS-CRESTWOOD	BATTERIES, NUTS & CLEAR SPRAYPAINTS FOR THE PW DEPT. SHOP	65.35
75750	MENARDS-CRESTWOOD	BOBCAT MINI COB & LUMEN FLASHLIGHTS FOR THE PW DEPT. SHOP	27.96
75752	MENARDS-CRESTWOOD	VARIOUS PURCHASES BY J. BINNENDYK FOR THE FD	94.22
75754	MENARDS-CRESTWOOD	PVC PARTS FOR THE NEW 911 DISPATCH CENTER @14025 KOSTNER AVE.	29.04
75764	MENARDS-CRESTWOOD	KITCHEN CABINETS & DOORS FOR THE NEW PD BLDG REMODAL	424.26
IN2356428	MES SERVICE COMPANY LLC	HARNESS FOR FACE MASK X2	814.06
ADV POST 10-25	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF CRESTWOOD ADVISER	1,700.00
10/15/2025	NICK TABLERION	2 QTY RESIDENT SPORT REGISTRATION FEE REIMBURSEMENTS FOR 2025 CW SOCCER CLUB	320.00
46709410008 10/1/25	NICOR GAS	GAS SERVICE FOR THE CRWC @5331 135TH ST., FROM: 9/1/25-10/1/25	439.67
HS55082583	NRG BUSINESS MARKETING	GAS SERVICE FOR CRWC @5331 135TH ST: 9/1/25-9/30/25	617.35
442325716001	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR VILLAGE HALL	134.76
442326764001	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR FIRE DEPT.	31.45
438542728001& 4385078	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR POLICE DEPT. 438507881001 & 438542728001	87.38
564842	PAHCSII/NORTHWESTERN MED OCC HEALTH	MEDICAL/PHYSICAL EXAM FOR FIREFIGHTER D. HEMMINGS	496.00
565100	PAHCSII/NORTHWESTERN MED OCC HEALTH	MEDICAL/PHYSICAL EXAM FOR PD OFFICER J. MUDD	85.00

# VOUCHER LISTING FOR 10/16/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
566603	PAHCSII/NORTHWESTERN MED OCC HEALTH	MEDICAL/PHYSICAL EXAMS FOR PD OFFICER T. TINES & NEW HIRE SCREEN FOR J. COLON	55.00
12640	PROMOS 911	PUB ED MATERIALS FOR FIRE PREVENTION WEEK	3,043.25
1502025	RIDGE FENCE SUPPLY	6/10/2025 FENCE PARTS ORDERED FOR WALKER PARK FENCES	20.00
150197	RIDGE FENCE SUPPLY	10/6/2025 FENCE PARTS ORDER (1 OF 2) FOR WALKER PARK FENCES	15.00
150209	RIDGE FENCE SUPPLY	10/7/2025 FENCE PARTS ORDER (2 OF 2) FOR WALKER PARK FENCES	90.00
10/13/2025	ROSALBA GARCIA	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 2025 CW SOCCER CLUB	160.00
10/9/2025	SCOTT OWEN	3 QTY RESIDENT SPORT REGISTRATION FEE REIMBURSEMENTS FOR 2025 CW SOCCER CLUB	480.00
3246	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.227: ABS & TAYLOR CO-TENANCY MATTERS	1,485.00
3247	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.226: FOOD MART (PATEL) CO-TENANCY AGREEMENT	315.00
3248	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.222: SALE 13 VACANT CRESTWOOD PARCELS, CRESTWOOD, IL 60418	4,275.00
3249	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.219: RUBEN SANTOYO V. VILLAGE OF CRESTWOOD	243.00
3250	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	243.00
3251	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.029: CRESTWOOD PROSECUTIONS	4,414.50
3252	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	9,600.00
3253	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.004: ORDINANCES & RESOLUTIONS	700.00
3254	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.001: GENERAL MUNICIPAL MATTERS	283.50
14897	SUB TRAILER HITCH, INC.	CABLE PARTS FOR PW'S BLACK DISCOVERY TRAILER	98.00
27688	TABET DIVITO & ROTHSTEIN LLC	PROFESSIONAL SERVICES RENDERED SETPEMBER 30, 2025	13,164.85

# VOUCHER LISTING FOR 10/16/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
3670	TAI GINSBERG & ASSOCIATES, LLC	FEDERAL GOVERNMENT RELATIONS CONSULATING SERVICE-SEPTEMBER 2025 RETAINER	5,000.00
170116	TM TIRE CO., INC.	LOOSE TIRE REPAIR/DISPOSAL, DISMOUNT & BALANCE FOR PW VEHICLE TRUCK# 7	185.00
170160	TM TIRE CO., INC.	NEW TIRES INSTALLED & TIRE DISPOSAL FOR PW VEHICLE TRUCK# 15	2,774.50
487681040149.GEN	UHS PREMIUM BILLING	NOV. 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_GEN FUND	88,870.07
484797	US GAS	CYLINDER RENTAL	308.10
91001471	ZOLL MEDICAL CORPORATION	CARDIAC MONITORS MONTHLY PAYMENT SEPTEMBER	3,808.48
INV17450271	ZORO	CLEANING SUPPLIES / DETERGENT AND ICE MACHINE CLEANER	127.33
144			<b>GEN TOTAL: 367,479.61</b>

**BANK: MFT**

Invoice #	Vendor Name	Description	Amount
38634	GALLAGHER MATERIALS CORP	5.00 QTY UPM HIGH PERF COLD PATCH	740.00
1			<b>MFT TOTAL: 740.00</b>

**BANK: NHRCP**

Invoice #	Vendor Name	Description	Amount
L17-5524 BILL NO. 5	IEPA (BUREAU OF WATER)	PROJECT L17-5524: WATER REVOLVING FUND-DRINKING WATER PROJECT	223,320.20
1			<b>NHRCP TOTAL: 223,320.20</b>

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
0286596 10/1/25	COMCAST	INTERNET SERVICE CHARGES FOR THE WS PUMPHOUSE @11338 W. 128TH FROM: 10/4/2025-11/3/2025	376.30
5233	COMFORT HEATING & AIR	10/10/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR WS PUMPHOUSE	688.00

# VOUCHER LISTING FOR 10/16/2025

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
NOV. 2025_WS	DEARBORN LIFE INSURANCE COMPANY	NOV. 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_WS FUND	462.25
SVMRTY979	ETP LABS, INC.	TOTAL COLIFORM PICKUP SERVICE INVOICE	200.00
ADV POST WTR OCT	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF WATER BILLS, PERMIT #175 OCTOBER, 2025	600.00
27059610009 10/1/25	NICOR GAS	GAS SERVICE FOR THE WELLHOUSE @12752 W. PLAYFIELD DR., FROM: 9/1/25-10/1/25	69.51
82849610009 10/1/25	NICOR GAS	GAS SERVICE FOR THE PUMPHOUSE @12800 RT. 83, FROM: 9/1/25-10/1/25	71.21
HS55082584	NRG BUSINESS MARKETING	GAS SERVICE FOR PLAYFIELD WELLHOUSE @12752 W. PLAYFIELD DR: 9/1/25-9/30/25	0.42
HS55082585	NRG BUSINESS MARKETING	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 9/1/25-9/30/25	0.42
150650	RIDGE FENCE SUPPLY	FENCING/FENCE PARTS ORDER FOR THE WS PUMPHOUSE	150.00
P06428	STANDARD EQUIPMENT COMPANY	HYDRAULIC CYLINDER PART ORDERED FOR THE WS DEPT.'S VACTOR TRUCK	572.28
487681040149.WS	UHS PREMIUM BILLING	NOV. 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_WS FUND	8,915.02

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**WS TOTAL: 12,105.41**

**GRAND TOTAL: 603,645.22**

*TOTAL NUMBER OF VOUCHERS LISTED: 158*

# VOUCHER LISTING FOR 10/23/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
764424 CRWC	AMY GALLAGHER	CRWC ACTIVITY CANCELLATION REFUND FOR 1019-B (BASKETBALL 8-10 YRS OLD)	75.00
S452709	AUBURN SUPPLY CO.	CREDIT FROM ORG. INV.#'S S450928, S449122, S447829, S450197 & S449716 FOR 911 DISPATCH CENTER	(1,498.18)
902273	BIO-TRON, INC.	RECERT ON ALL AED UNITS	450.00
18156	CHICAGO RAIL & PORT, LLC.	10/10/2025: 8 QTY MATERIAL PURCHASE TICKETS# 20769-20799 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	450.00
SEPT. 2025	CHICAGO SOUTHLAND CONVENTION	HOTEL MOTEL ACCOMMODATIONS FOR SEPT. 2025 95% OF 1% TO CSCVB	2,349.79
0168224 10/10/25	COMCAST	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 10/14/2025-11/13/2025	173.30
0168174 10/10/25	COMCAST	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 10/14/2025-11/13/2025	173.30
253852875	COMCAST	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 10/14/2025	3,344.97
5992141618.10/9/25	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13938 CICERO AVE: 9/9/25 - 10/9/2025	6.90
9282812222.10/9/25	COMED	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 9/2/25 - 10/2/2025	2,722.19
94232	COPIER DYNAMICS, INC.	INK TONER ORDERED FOR BIELA'S KYOCERA CS406SI COPIER/PRINTER	20.00
101831	CROSSMARK PRINTING INC.	HOMETOWN HERO BANNER FOR DANIEL JURKA SR.	70.00
2025.UNIFORM T.C	CULHANE, THOMAS	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: CULHANE, THOMAS	750.00
10/20/2025	CUTRARA, SARAH	OCTOBER 2025 CONTRACT LABOR INVOICE FOR 70% OF \$1,064.29 GRAND TOTAL FOR YOGA CLASSES	745.00
DT 2025-09-117	DACRA ADJUDICATION SYSTEM	DACRA MAILERS FEE CHARGES	751.43
3700	DEFINITIVE RESOURCES, INC.	GENETEC ADVANTAGE SOFTWARE/SUPPORT FOR CAMERAS & SYNERGIS ACCESS CONTROL RENEWAL: 10/1/2025-9/30/2028	15,050.00
INV-0030946	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 605	35.98
NMRZ-260925	DINOJUMP.COM	4-5 HOUR INFLATABLE OBSTACLE COURSE RENTAL ON 10/25/2025 FOR THE VILLAGE CICERO AVE. CELEBRATION	334.75

# VOUCHER LISTING FOR 10/23/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
ZQDP-030625.2	DINOJUMP.COM	7/19/25 INFLATABLES, WATERSLIDES, SLIP'N'SLIDE & DUNK TANK RENTAL CONTRACT FOR THE CRWC	1,436.85
252860057966434	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @00 SW MIDLOTHIAN TPKE, 3RD PL S ES CICERO, FROM: 9/2/25-10/1/25	421.53
G05069 FINAL	DRURY LANE EVENTS	FINAL PAYMENT FOR 11/12/2025 BIELA TRIP TO DRURY LANE THEATRE FOR "SISTER ACT" SHOW/LUNCH	3,243.24
0824669	FERGUSON ENTERPRISES LLC #1550	10/15/2025 FACILITY SUPPLIES ORDER FOR THE VILLAGE HALL	283.29
7982	FOUR BROTHERS AUTO	REPAIR PAINT ON HOOD AND ROOF # 595	500.00
10/20/2025	GARCES, JESSICA L.	OCTOBER 2025 CONTRACT LABOR INVOICE FOR 70% OF \$192.86 GRAND TOTAL FOR YOGA CLASSES	135.00
768219533	GORDON FOOD SERVICE, INC.	10/17/2025 SOFT PRETZELS & CASE OF FLAMIN HOT CHEETOS FOR THE CRWC	63.98
768219638	GORDON FOOD SERVICE, INC.	10/21/2025 PURCHASES FOR THE CRWC	67.51
768219509	GORDON FOOD SERVICE, INC.	10/16/2025 GROCERY/SENIOR LUNCH PURCHASES FOR THE BIELA	272.73
CDL RENEWAL	GRAFFEO, ROBERT	RENEWAL OF DRIVERS LICENSE EXPIRATION 10/19/29	61.35
94403	ILLINOIS PUBLIC RISK FUND	IRPF WORKER'S COMP. & ADMIN. FEES FOR DEC. 2025	60,965.00
G123000007246	ILLINOIS TOLLWAY	TOLL CHARGES	14.40
2228947A	JOHNSTONE SUPPLY	10/18/2025 PARTS ORDER BY B. GRAFFEO FOR THE CRWC	301.06
2228910	JOHNSTONE SUPPLY	10/17/2025 HVAC PART ORDER BY C. JASINSKI FOR THE CRWC	23.41
2228947	JOHNSTONE SUPPLY	10/18/2025 CREDIT RETURN FROM ORIGINAL INVOICE# 2228795	(183.06)
2228795	JOHNSTONE SUPPLY	MAINTENANCE/REPAIR PARTS & SUPPLIES ORDER BY B. GRAFFEO FOR THE CRWC	624.42
P40332	MCCANN INDUSTRIES, INC.	9 QTY 20 OZ RED TIP MARKING PAINTS FOR VILLAGE STREET LIGHTS	106.29
10/15/2025	MELISSA GONZALEZ	2 QTY RESIDENT SPORT REGISTRATION FEE REIMBURSEMENTS FOR 2025 CW SOCCER CLUB	320.00
75798	MENARDS-CRESTWOOD	CLEANING PRODUCTS & MAINTENANCE SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	124.62
75802	MENARDS-CRESTWOOD	PVC COUPLING FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	7.06
76076	MENARDS-CRESTWOOD	NO-WAY BULLET CAP, TIE WIRE BAGS & DRIVE BIT SPANNER FOR WALKER PARK	20.45
76083	MENARDS-CRESTWOOD	48" SYLVANIA FLUORESCENT LIGHT BULB FOR THE BIELA	59.90
76095	MENARDS-CRESTWOOD	6 QTY 18X30" HONEYCOMB MATS FOR THE PW DEPT. SHOP	59.94

# VOUCHER LISTING FOR 10/23/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
76107.	MENARDS-CRESTWOOD	ADHESIVE, PAINTER'S PLASTIC & COTTON BALLS FOR THE PW DEPT. SHOP	28.76
76114	MENARDS-CRESTWOOD	RW MEN'S HIVIZ POCKET SHIRTS & DURACELL BATTERIES FOR PW	31.82
76118	MENARDS-CRESTWOOD	HINGE & CARRIAGE BOLTS FOR WALKER PARK	9.84
76143	MENARDS-CRESTWOOD	WINE, RED, SLATE & BLACK SPRAY PAINTS FOR THE PW DEPT. SHOP	46.88
76158	MENARDS-CRESTWOOD	2 QTY STRETCH WRAPS FOR THE PW DEPT. SHOP	19.98
76173	MENARDS-CRESTWOOD	EDGEGLUED BOARD FOR THE NEW PD BLDG REMODAL	15.72
76184	MENARDS-CRESTWOOD	TIE WIRE BAGS & TERMINAL CAPS FOR VILLAGE PARKS	15.89
76186	MENARDS-CRESTWOOD	120CT DRAWSTRING FLEX GARBAGE BAGS FOR THE PW DEPT. SHOP	10.99
76188	MENARDS-CRESTWOOD	2 QTY TERMINAL CAPS FOR VILLAGE PARKS	4.56
83364	MENARDS-TINLEY PARK	MF CORDLESS & FURNO 700 HEAT GUNS FOR THE PW DEPT. SHOP	207.97
37592410007 10/20/25	NICOR GAS	GAS SERVICE FOR 911 DISPATCH CENTER @14025 KILDARE AVE., FROM: 9/18/25-10/20/25	56.56
2750710002 10/20/25	NICOR GAS	GAS SERVICE FOR THE BIELA @4545 MIDLOTHIAN TNPKE., FROM: 9/18/25-10/20/25	90.71
05484780365 10/16/25	NICOR GAS	GAS SERVICE FOR THE PD @13820 CICERO AVE., WEST STE, FROM: 9/17/25-10/16/25	198.93
76856192000 10/16/25	NICOR GAS	GAS SERVICE FOR THE CRESTWOOD CIVIC CENTER @13810 CICERO AVE., FROM: 9/17/25-10/16/25	107.74
27979610006 10/16/25	NICOR GAS	GAS SERVICE FOR CRESTWOOD SOCCER FIELDS @13831 LAMON, FROM: 9/17/25-10/16/25	97.64
64772448680 10/16/25	NICOR GAS	GAS SERVICE FOR WALKER PARK @13900 LARAMIE AVE., FROM: 9/17/25-10/16/25	58.02
17979610007 10/16/25	NICOR GAS	GAS SERVICE FOR THE FD @13840 CICERO AVE., FROM: 9/17/25-10/16/25	162.37
442326768001	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR VILLAGE HALL	60.19
761	OMFM, LTD.	PROFESSIONAL LEGAL SERVICES THRU SEPT. 2025: STATEMENT# 761	4,437.50
57193	OMFM, LTD.	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM SEPT. 2025	650.00
12/10/2025 FINAL	PARAMOUNT THEATRE	FINAL PAYMENT FOR 12/10/2025 BIELA TRIP TO PARAMOUNT THEATRE FOR "WHITE CHRISTMAS" DUE 11/19/25	2,209.00
300728	PORTABLE JOHN, INC.	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 10/14/2025-11/10/2025	817.60
106260	PUBLIC SAFETY DIRECT, INC.	INSTALL EQUIPMENT IN NEW #591	1,181.88
106215	PUBLIC SAFETY DIRECT, INC.	REPAIR NON FUNCTIONING SIREN AND LIGHTS # 591	65.00
0721-008611194	REPUBLIC SERVICES #721	FUEL SURCHARGE FOR SEPTEMBER. 2025	1,028.00
0721-008613119	REPUBLIC SERVICES #721	GARBAGE SERVICE FOR 9/1/25 TO 9/30/25	88,096.68
S1301926	SCHROEDER MATERIAL, INC.	10/6/2025 PICKUP ORDER OF 2.00 YDS OF PULVERIZED SOIL BY PW	78.00

# VOUCHER LISTING FOR 10/23/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
NOV. 2025	SOUTHWEST CENTRAL DISPATCH	SWCD RADIO SERVICE ASSESSMENT FOR NOV. 2025	9,355.17
10162501	SOUTHWEST MESSENGER PRESS, INC.	10/16/2025 LEGAL NOTICE: "LAST DATE FOR FILING APPLICATIONS FOR 2026 SCAVENGER LICENSES"	194.88
10092504	SOUTHWEST MESSENGER PRESS, INC.	10/9/2025 LEGAL NOTICE-SPECIAL USE PERMIT: "PRIME MOVING & STORAGE INC."	649.60
739550	SUTTON FORD	REPLACE DRIVE AXLE / DIFFERENTIAL #603	2,914.04
27379 & 27472	TABET DIVITO & ROTHSTEIN LLC	2066 ROSIE JONES V. VILLAGE OF CRESTWOOD	22,431.29
IHC M152172-00	THE HANOVER INSURANCE GROUP	COMMERCIAL INLAND MARINE INSURANCE POLICY# IHC M152172-00 FOR 911 DISPATCH CENTER	3,308.00
170168	TM TIRE CO., INC.	FLAT REPAIR #608	39.00
198860564	ULINE	HANGUN EVIDENCE BOXES	74.96
199234839	ULINE	MAIL SORTER SHELVES FOR NEW BOOKING AREA	604.50

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**GEN TOTAL: 234,293.07**

**BANK: MFT**

Invoice #	Vendor Name	Description	Amount
2025-3	COOK COUNTY TREASURER	SECTION: 25-8EMIM-00-GM_TRAFFIC SIGNAL SYSTEM MAINTENANCE COSTS FROM 7/1/2025-9/30/2025	1,734.59
264359	FARNSWORTH GROUP, INC.	PROJECT 0170602.00: CRESTWOOD 135TH ST-MIDDLE SECTION ROADWAY IMPROVEMENTS-LARAMIE	5,438.63

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**MFT TOTAL: 7,173.22**

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
76086	MENARDS-CRESTWOOD	FLEX MAGNET LED PICKUP & 15LB MAGNETIC PICKUP TOOL FOR THE WS PUMPHOUSE	10.98
76108	MENARDS-CRESTWOOD	10/15/2025 PURCHASES BY E. MENDEZ FOR THE WS PUMPHOUSE	50.92
INV078065	METROPOLITAN INDUSTRIES INC.	MONTHLY METROCLOUD DATA SERVICE FEES	130.00
10/7/2025 R.B	VILLAGE OF ROBBINS	10/7/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00121 00: RONALD BURRAGE	109.63

# VOUCHER LISTING FOR 10/23/2025

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
10/7/2025 G.O	VILLAGE OF ROBBINS	10/7/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00811 00: GILLESPIE OUDIA	109.63
10/7/2025 K.S	VILLAGE OF ROBBINS	10/7/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00497 00: KISSIE SEATON	89.75

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**WS TOTAL: 500.91**

**GRAND TOTAL: 241,967.20**

*TOTAL NUMBER OF VOUCHERS LISTED: 85*

# VOUCHER LISTING FOR 10/28/2025

**BANK: GEN**

<b>Invoice #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
INV-000069	NETWORK DESIGN SOLUTIONS, LLC	1 YEAR RENEWAL FOR VILLAGE FIREWALL PROTECTION SOFTWARE	9,747.50
			<b>GEN TOTAL: 9,747.50</b>

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**GRAND TOTAL: 9,747.50**

*TOTAL NUMBER OF VOUCHERS LISTED: 1*

# VOUCHER LISTING FOR 10/30/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
75003	ALSIP LAWNMOWER REPAIR, INC.	OIL TO MAKE MIX FOR PARKS/PW'S EQUIPMENT	175.00
10/22/2025	ASHLEY SZUBRYCH	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 2025 CW SOCCER CLUB	160.00
02985065671	AUTOZONE, INC.	LICENSE PLATE LIGHT & DURALAST BATTERY MAINTAINER FOR PW'S LAZER TRAILER	30.54
02985073231	AUTOZONE, INC.	DURALAST WATER PUMP FOR PD VEHICLE UNIT# 613	250.28
02565734774	AUTOZONE, INC.	GATES MICRO-V SERPENTINE BELT FOR PD VEHICLE UNIT# 612	25.22
02565734805	AUTOZONE, INC.	DURALAST HD BATTERY FOR PW'S STREET SWEEPER	175.46
02985076096	AUTOZONE, INC.	SEAFOAM MOTOR TREATMENTS & WINDSHIELD WASHER FLUIDS FOR PW DEPT. SHOP	106.20
02985077865	AUTOZONE, INC.	400LM CORDLESS WORK LIGHT FOR THE PW DEPT. SHOP	78.84
02985077746	AUTOZONE, INC.	DURALAST GOLD BATTERY FOR PARKS/PW'S MOWER	191.99
10/19/2025	BANKCARD PROCESSING CENTER	10/19/2025 CLOSING DATE STATEMENT TRANSACTIONS	2,564.37
2011	BUSY BEE GARDEN CENTER	10/22/2025 PLANTS & FLOWERS PURCHASED FOR VILLAGE HALL LANDSCAPING	444.00
10988	BUSY BEE GARDEN CENTER	10/24/2025 FALL DECOR PURCHASES FOR THE 10/25/2025 CICERO AVE. CELEBRATION EVENT	149.00
120655 RECEIPT NO.	CAROLE RAMEY	REFUND FOR 10/29/2025 BIELA TRIP CANCELLATION TO FOUR WINDS CASINO	40.00
118535 RECEIPT NO.	CATHERINE ULATOWSKI	REFUND FOR 10/29/2025 BIELA TRIP CANCELLATION TO FOUR WINDS CASINO	40.00
8569302	CHASE BANK	TWO-TONE SYNTHETIC FIBA BASKETBALLS & BASKETBALL CARTS PURCHASED FOR THE CRWC	2,259.85
4247593591	CINTAS CORP	10/23/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
0015763 10/14/25	COMCAST	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @ THE PD, SERVICES FROM: 10/19/2025-11/18/2025	10.50
0129390 10/15/25	COMCAST	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 10/22/2025-11/21/2025	409.36
447A07G	COVERT MEDIA CONSULTING	DETECTIVE TRAINING FOR BELL / MROWCA	500.00
10/21/2025	DANIELLE VAN HOWE	2 QTY RESIDENT SPORT REGISTRATION FEE REIMBURSEMENTS FOR 2025 SOFTBALL	400.00
744886 CRWC	DANIELLE VAN HOWE	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 1012-D (FALL T-BALL)	45.00
3196	DIAMOND PRO SPORTS, INC.	20 DZ WTA1010 BASEBALLS (BLEMS) ORDERED FOR THE CRWC	940.00
10/28/2025	DOYLE, THOMAS	October 2025 Contract Labor Invoice for 5 Water Fitness Classes	140.00

# VOUCHER LISTING FOR 10/30/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
738464 CRWC	ELVIA LOPEZ	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 1013-H (PINTO FALL BASEBALL)	75.00
10/28/2025	ESPARZA, DIANA	October 2025 Contract Labor Invoice for 29 Water & 26 Group Fitness Classes	1,540.00
10/29/2025	ESPARZA, DIANA	13 CHAIR FITNESS CLASS AT THE BIELA FOR OCTOBER 2025	338.00
264167	FARNSWORTH GROUP, INC.	PROJECT 02500102.001: CRESTWOOD MISC SITE REVIEWS 2025	3,981.25
9-047-80544	FEDEX	10/20/2025 COURIER FEES FOR FEDEX STANDARD OVERNITE ENVELOPE	35.20
0857290	FERGUSON ENTERPRISES LLC #1550	10/23/2025 CLEANING/FACILITY SUPPLIES ORDER FOR VILLAGE HALL	231.60
742610	FOREMOST PROMOTIONS	PROMOTIONAL BADGES	440.00
119833 RECEIPT NO.	GLORIA PHILLIPS	REFUND FOR 10/29/2025 BIELA TRIP CANCELLATION TO FOUR WINDS CASINO	40.00
768219701	GORDON FOOD SERVICE, INC.	10/23/2025 GROCERY/SENIOR LUNCH PURCHASES BY THE BIELA	210.27
9687751603	GRAINGER	HVAC PARTS/SUPPLIES ORDER BY C. JASINSKI FOR THE CRWC	615.67
743995 CRWC	HEATHER TREVINO	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 1013-1 (MUSTANG FALL BASEBALL)	75.00
10/28/2025	JANA, JACQUELINE	October 2025 Contract Labor Invoice for 70% of \$1,304.37 Grand Total for Massage Services	913.06
119910 RECEIPT NO.	JEAN JUSCIUS	REFUND FOR 10/29/2025 BIELA TRIP CANCELLATION TO FOUR WINDS CASINO	40.00
10/21/2025	JESSICA BENITEZ-BURKE	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 2025 CW SOCCER CLUB	160.00
733787 CRWC	JESSICA BENITEZ-BURKE	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 1013-J (BRONCO FALL BASEBALL)	75.00
654698 CRWC	JESSICA BENITEZ-BURKE	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 1011-3 (BRONCO SPRING BASEBALL)	200.00
CICERO AVE CELB	JOHNSON, CATHERINE	EXPENSES FOR DOG PARADE AND RAFFLE TABLE FOR CICERO AVE CELEBRATION 10-25-25	261.63
10/28/2025	KERR, CHRISTINE	October 2025 Contract Labor Invoice for 12 Water Fitness Classes	336.00
120716 RECEIPT NO.	LINDA GRAHOVEK	REFUND FOR 10/29/2025 BIELA TRIP CANCELLATION TO FOUR WINDS CASINO	40.00
52804198	LINDE GAS & EQUIPMENT INC.	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	52.55
120956 RECEIPT NO.	LOUISE MOCADLO	REFUND FOR 10/29/2025 BIELA TRIP CANCELLATION TO FOUR WINDS CASINO	40.00

# VOUCHER LISTING FOR 10/30/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
76207	MENARDS-CRESTWOOD	BLACK CABLE TIES, BATTERIES & BELT DRESSING FOR THE PW DEPT. SHOP	37.04
76237	MENARDS-CRESTWOOD	PICTUREHANG STRIPS & 1,000 WATT FOG MACHINE PURCHASED BY PW	94.96
76239	MENARDS-CRESTWOOD	GROMMET TOOL FOR THE PW DEPT. SHOP	7.94
76246	MENARDS-CRESTWOOD	GROMMET TOOL KIT & PVC MALE PLUG FOR THE PW DEPT. SHOP	9.13
76285	MENARDS-CRESTWOOD	10/18/2025 VARIOUS PURCHASES FOR CRWC'S HALLOWEEN EVENT	100.59
76289	MENARDS-CRESTWOOD	8PK ENERGIZER BATTERIES FOR THE CRWC'S HAUNTED HOUSE	14.97
76394	MENARDS-CRESTWOOD	BROWN JERSEY WORK GLOVES & CRYSTAL CAR WASH FOR PW	35.34
76403	MENARDS-CRESTWOOD	DAYLILIE FLOWER BULBS FOR VILLAGE HALL LANDSCAPING	50.25
76406	MENARDS-CRESTWOOD	SPRING SNAPS FOR THE PW DEPT. SHOP	29.81
76412	MENARDS-CRESTWOOD	CLEANING PRODUCTS & SUPPLIES PURCHASED BY T. OGANOVICH FOR CLEANING	139.07
76425	MENARDS-CRESTWOOD	2 QTY CABINET PULLS KNOBS FOR THE NEW PD BLDG REMODAL	5.18
76440	MENARDS-CRESTWOOD	27GAL STORAGE TOTES, HITCH PIN CLIPS & STANDARD BENT PINS FOR VILLAGE HALLOWEEN DÉCOR STORAGE	56.62
76481	MENARDS-CRESTWOOD	NO-WAY BULLET & TERMINAL CAPS FOR VILLAGE PARKS	8.55
76544	MENARDS-CRESTWOOD	CLEANING SUPPLIES PURCHASED FOR THE CRWC BY M. GALINDO	111.50
76551	MENARDS-CRESTWOOD	OUTDOOR EXTENSION CORD FOR LIGHTS	49.88
76554	MENARDS-CRESTWOOD	CLEANING PRODUCTS & SUPPLIES PURCHASED BY T. OGANOVICH FOR CLEANING	50.14
76559	MENARDS-CRESTWOOD	PAINT BRUSHES & MINERAL SPIRITS FOR THE NEW PD BLDG REMODAL	15.47
76565	MENARDS-CRESTWOOD	VARIOUS PURCHASES BY D. BRAND FOR THE FD	38.06
76580	MENARDS-CRESTWOOD	PLYWOOD SHEATHING BOARD FOR PW VEHICLE TRUCK# 6	55.69
76599	MENARDS-CRESTWOOD	CANDY, SNACK FOODS & CLEANING SUPPLIES FOR THE BIELA	180.46
76632	MENARDS-CRESTWOOD	CABINET DOOR PAINT FOR THE NEW PD BLDG REMODAL	48.36
76633	MENARDS-CRESTWOOD	10/23/2025 PURCHASES FOR THE PW DEPT. SHOP	92.37
76638	MENARDS-CRESTWOOD	3 QTY BAGS OF PREMIUM TOP SOIL FOR LAWN RESTORATIONS	8.97
76641	MENARDS-CRESTWOOD	BLACK MIRROR & GORILLA MOUNTING GLUE PURCHASED BY A.ALEXANDER FOR THE PD	15.53
76652	MENARDS-CRESTWOOD	500PK GARDEN STAPLES FOR LANDSCAPING CLOTH AT VILLAGE HALL	19.99
INV-000071	NETWORK DESIGN SOLUTIONS, LLC	HP SERVER HARDWARE & WINDOWS SERVER LICENSES	12,390.00
INV-000064	NETWORK DESIGN SOLUTIONS, LLC	IT TECH SUPPORT INVOICE FOR 9/26/2025-10/23/2025	8,905.00

# VOUCHER LISTING FOR 10/30/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
INV-000070	NETWORK DESIGN SOLUTIONS, LLC	LENOVO DESKTOP MINI LAPTOP REPLACEMENT FOR A. ROE	1,475.00
75242635417 10/24/25	NICOR GAS	GAS SERVICE @4608 W. 137TH ST., STE C, FROM: 9/24/25-10/24/25	75.94
106290	PUBLIC SAFETY DIRECT, INC.	PROMO BANNER / MEET AND GREET	100.00
106289	PUBLIC SAFETY DIRECT, INC.	SIGNAGE FOR EVENT	240.00
106312	PUBLIC SAFETY DIRECT, INC.	REMOVE CAMERA SYSTEM FROM OLD 600 TO BECOME NEW 612	1,310.00
106249	PUBLIC SAFETY DIRECT, INC.	INSTALL CARERA TO THE NEW 600	130.00
119911 RECEIPT NO.	ROZANNE MCCULLOUGH	REFUND FOR 10/29/2025 BIELA TRIP CANCELLATION TO FOUR WINDS CASINO	40.00
119831 RECEIPT NO.	RUTH WALSH	REFUND FOR 10/29/2025 BIELA TRIP CANCELLATION TO FOUR WINDS CASINO	40.00
S1302726	SCHROEDER MATERIAL, INC.	10/17/2025 PICKUP ORDER OF 2.00 YDS OF PULVERIZED SOIL FOR RESTORATIONS FOR PARKS/SIDEWALKS	78.00
1GNLC2KC2FR532112	SECRETARY OF STATE	TITLE AND PLATES FOR 2015 CHEVROLET TAHOE 1GNLC2KC2FR532112 FROM PALOS HEIGHTS	173.00
36904	SIGN OUTLET	10/14/25 EMC PREVENTATIVE MAINTENANCE VISIT/INSPECTION FOR THE CRWC'S LARGE DIGITAL SIGN	735.00
102325-1	SISK, KEVIN	DUES / SOUTH SUBURBAN CHIEFS	25.00
S300085487.001	SOUTHSIDE ELECTRICAL DISTRIBUTORS	14-50P ANGLE PLUG ORDERED FOR THE PW DEPT. SHOP	104.51
824513	SPESIA & TAYLOR	LEGAL SERVICES STATEMENT FOR SEPTEMBER 2025	1,045.00
10/28/2025	SULO, CATHERINE	October 2025 Contract Labor Invoice for 1 Water Fitness Classes	28.00
739921	SUTTON FORD	REPAIR WINDOW SWITCH / REPLACE EMMISION SYSTEM HOSE	1,013.46
120715 RECEIPT NO.	THERESE ZMUDA	REFUND FOR 10/29/2025 BIELA TRIP CANCELLATION TO FOUR WINDS CASINO	40.00
170399	TM TIRE CO., INC.	REPAIR FLAT ON #599	42.50
102325-2	TOUHY, JOHN	DUES / SOUTH SUBURBAN CHIEKS	25.00
161509	TRAFFIC CONTROL CORP	6 QTY LED 12" ARROW, GREEN TINTED STREET LIGHTS	492.00
199408699	ULINE	PLASTIC A FRAME DISPLAY	292.91

# VOUCHER LISTING FOR 10/30/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
O1006712	UNIFORMS DIRECT LLC	UNIFORMS	300.00
10/28/2025	VANDERHYDEN, SUZANNE	October 2025 Contract Labor Invoice for 23 Water Fitness Classes	644.00
<i>94</i>			<b>GEN TOTAL: 49,945.40</b>

**BANK: MFT**

Invoice #	Vendor Name	Description	Amount
126788	TREASURER, STATE OF ILLINOIS	80% LOCAL SHARE OBILIGATION FOR FAP 350 IL50/IL83 CICERO AVE STREETScape PROJECT	338,412.71
<i>1</i>			<b>MFT TOTAL: 338,412.71</b>

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
74375.2	MENARDS-CRESTWOOD	PAYMENT FOR REMAINING BALANCE DUE	0.40
<i>1</i>			<b>WS TOTAL: 0.40</b>

**GRAND TOTAL: 388,358.51**

*TOTAL NUMBER OF VOUCHERS LISTED: 96*