

VOUCHER LISTING FOR 11/7/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
1932	ADMIN. CONSULTING SPECIALISTS, LLC	GRANT WRITING/ADMIN. SERVICES ANNUAL CONTRACT FOR PD & FIRE INVOICE (6 OF 12)	1,250.00
227574PA	AIR ONE EQUIPMENT, INC.	PAYMENT 1 OF 4 / HOSE FITTINGS	1,359.87
227575PA	AIR ONE EQUIPMENT, INC.	PAYMENT 1 OF 4 / TURNOUT GEAR JACKETS	1,563.50
227826	AIR ONE EQUIPMENT, INC.	NAME PATCH FOR TURNOUT GEAR	134.00
WI091123	ALL CHICAGO FLEET, INC.	10/20/2025 SERVICE REPAIR FOR PW VEHICLE TRUCK# 15	3,039.53
WI091191	ALL CHICAGO FLEET, INC.	2 QTY FUEL FILTERS FOR PW VEHICLE JCB VOLVO BACKHOE	79.53
SAF20073	AMERICAN BODY COMPANY	SAFETY LANE 2302	39.00
10/20/2025	AMY IBELL	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 2025 CW SOCCER CLUB	320.00
02985083487	AUTOZONE, INC.	DURALAST PLATINUM BATTERY FOR PD VEHICLE UNIT# 615	215.99
02985082390	AUTOZONE, INC.	ACDELCO OIL PRESSURE SWITCH FOR PD VEHICLE UNIT# 615	62.30
02985082128	AUTOZONE, INC.	DURALAST ALTERNATOR FOR PD VEHICLE UNIT# 600	325.59
02985079381	AUTOZONE, INC.	AMERICA ORANGE & SHOPPRO CONVENTIONAL GREEN ANTIFREEZE/COOLANTS FOR PW DEPT. SHOP	148.83
103895	B ALLAN GRAPHICS	1K QTY ORDER OF BUILDING PERMITS FORMS FOR VLG HALL	535.00
65739	BEAVER SHREDDING, INC.	SHREDDING FOR POLICE BINS	170.00
10320	BLACKWOOD OUTDOORS, LLC	WINTERIZATION OF SPRINKLER SYSTEMS AT OZINGA FIELD AND THE CRWC	875.00
85961572	BOUND TREE MEDICAL, LLC	TEST STRIPS, ALCOHOL PADS, SPLINTS	476.98
1131	CAN LIGHT CAN LIGHTS INC.	UNDERGROUND PLUMBING & NEW SEWER CONNECTION FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,825.00
11/4/2025	CHICAGO SOUTH ELKS LODGE #1596	5 QTY BOX SET U90NICBL145 BINGO SHEETS PURCHASED FOR THE BIELA	495.00
5801335000.10/29/25	COMED	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 9/22/25 - 10/22/2025	3,584.37
4961570569.10/22/25	COMED	COMMERCIAL DEMAND ELECTRIC SERVICE CHARGES FOR CAL SAG RD SIGN @5000 CAL SAG RD.: 9/22/25-10/22/25	193.56

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Invoice #	Vendor Name	Description	Amount
5259	COMFORT HEATING & AIR	10/13, 10/15, 10/25 & 11/1 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR CRWC	4,235.00
5257	COMFORT HEATING & AIR	10/30/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR PLAYFIELD PARK	250.00
5260	COMFORT HEATING & AIR	10/29, 10/30 & 11/1 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR OZINGA FIELD	3,276.00
66066383	CONSERV FS, INC.	1,500 LBS OF FIELD OF DREAMS RESEEDER MIX FOR VILLAGE SPORT FIELDS	3,600.00
01/01-12/31/2025	COOK COUNTY BUREAU OF TECHNOLOGY	VPN SERVICE CHARGE FOR 2025	546.70
DT 2025-10-036	DACRA ADJUDICATION SYSTEM	11/2025 DACRA SERVICE FEE CHARGES	3,000.00
24-1838 TRIP	DAWN M. MOUCHERON	REFUND OF PATIENT OVERPAYMENT FOR 7/21/2024 AMBULANCE TRIP# 24-1838 FOR STEPHENSON, JEAN	44.00
INV-0031298	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 598	73.23
9976	DO-ALL FENCE, INC.	DOWN PAYMENT FOR REMOVAL/INSTALLATION OF NEW BASEBALL DUGOUT @WALKER PARK	3,000.00
7061	DYKSTRA CONCRETE CONSTRUCTION CO.	CONCRETE FLAT WORK COMPLETED (2ND FL POURED) FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	40,000.00
94260	DYNAMIC BUSINESS TECHNOLOGY	REPAIRS TO COPIER IN INVESTIGATION DIVISION	450.95
405003-3	EAGLE UNIFORM CO., INC.	PATCH CHANGES FOR BENSON	33.50
WF803400	FERGUSON ENTERPRISES LLC #1550	CLEANING SUPPLIES & GARBAGE BAGS	357.62
0495983-2	FERGUSON ENTERPRISES LLC #1550	4 BOXES OF WHITE FLANNEL 25# RAGS ORDERED FOR THE CRWC BY M. GALINDO	259.56
10024	FIRST ALERT DATA SOLUTIONS	IMAGETREND CONSULTING AND UPDATES	750.00
9360	G & L AUTOMOTIVE II, LLC.	TIE ROD, REAR PADS & DISC ROTOR REPLACE/REPAIR FOR PW VEHICLE TRUCK# 4	2,318.29
105144	GLASS EXPRESS, LTD.	1/2" THICK 34X22 CLEAR LAMINATE GLASS FOR THE NEW PD BLDG REMODAL	450.00
105193	GLASS EXPRESS, LTD.	LCN 4040XP CLEAR DOOR CLOSER FOR THE NEW PD BLDG REMODAL	495.00

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Invoice #	Vendor Name	Description	Amount
768219974	GORDON FOOD SERVICE, INC.	11/3/2025 GROCERY/LUNCH PURCHASES FOR THE BIELA	158.09
883	HILARY RHODES DESIGN	CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE FOR NOV. 2025	765.00
116938	IDEAL CHARTER	11/12/2025 RESERVATION CONFIRMATION# 116938 FOR BIELA TRIP TO DRURY LANE THEATRE	861.40
20173	IL ASSOCIATION OF CHIEFS OF POLICE	DEPARTMENTAL MEMBERSHIP RENEWAL 2026	115.00
REF #6147578850-80	JEWEL OSCO	SUPPLIES FOR THE BIELA CENTER	191.73
2230141A	JOHNSTONE SUPPLY	10/30/2025 2ND HVAC PARTS ORDER BY C.JASNISKI FOR THE CRWC	31.78
2230354	JOHNSTONE SUPPLY	11/1/2025 HVAC PARTS ORDER BY C.JASNISKI FOR THE CRWC	85.68
2230141	JOHNSTONE SUPPLY	HVAC PARTS/SUPPLIES ORDER BY C. JASINSKI FOR THE CRWC	70.81
25372	JONES, RYAN	ILLINOIS FIRE INSPECTOR TRAINING CLASS	450.00
9312947134	LAWSON PRODUCTS, INC.	VARIOUS TYPES OF FASTNERS ORDERED BY PW	72.60
234	MABAS DIVISION 19	HAZAROUS MATERIAL TEAM REPSONSE - 12749 S. CENTRAL #G - 30 SEP 2025	4,142.00
FOCS456685	MCCARTHY FORD, INC.	2322 SHIFTER REPAIR	1,073.46
8702	MCCARTHY FORD, INC.	VEHICLE PARTS ORDER FOR PW VEHICLE TRUCK# 9	796.97
FOCS456460	MCCARTHY FORD, INC.	2301 TIRE PRESSURE SENSOR	145.17
8694FOR	MCCARTHY FORD, INC.	VEHICLE MOULDING / PARTS FOR 2302	207.38
76699	MENARDS-CRESTWOOD	3,000LBS 10' RACHET 4PK FOR THE PW DEPT. SHOP	25.99
76713	MENARDS-CRESTWOOD	10/24/2025 PURCHASES (1 OF 3) FOR THE 10/25/25 CICERO AVE. CELEBRATION EVENT	147.91
76715	MENARDS-CRESTWOOD	18V RECIPROCATING SAW & 18V DRILL KIT FOR THE PW DEPT. SHOP	328.00
76727	MENARDS-CRESTWOOD	10/24/2025 PURCHASES (2 OF 3) FOR THE 10/25/25 CICERO AVE. CELEBRATION EVENT	213.18
76730	MENARDS-CRESTWOOD	2 QTY 6' GARDEN STAKES FOR VILLAGE HALL	3.18
76734	MENARDS-CRESTWOOD	10/24/2025 PURCHASES (3 OF 3) FOR THE 10/25/25 CICERO AVE. CELEBRATION EVENT	14.49
76838	MENARDS-CRESTWOOD	PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	394.32
76841	MENARDS-CRESTWOOD	PLASTICAP & MASONRY NAILS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	65.78
76845	MENARDS-CRESTWOOD	WIRE BRUSHES, NUTS, BOLTS & WASHERS FOR THE PW DEPT. SHOP	17.01
76856	MENARDS-CRESTWOOD	MIXED BAGGED PUMPKINS & WHITE PUMPKINS FOR VILLAGE HALLOWEEN DÉCOR	35.92
76930	MENARDS-CRESTWOOD	CLEANING/FACILITY SUPPLIES PURCHASED FOR THE PD BY T. OGANOVICH	105.55
76931	MENARDS-CRESTWOOD	2 QTY 55GAL 40CT CONTRACTOR BAGS FOR PARKS/PW	29.98
76947	MENARDS-CRESTWOOD	2 QTY 1.88X20 YDS OF COLOR DUCK FOR VILLAGE HALL	7.00
76950	MENARDS-CRESTWOOD	REPAIR SUPPLIES/PRODUCTS PURCHASED BY PW FOR "SIGNS"	356.10

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76956	MENARDS-CRESTWOOD	RUSTIC PINE BD WAINSCOTTING FOR THE NEW PD BLDG REMODAL	10.10
76981	MENARDS-CRESTWOOD	SANDING DISCS PURCHASED BY PW FOR "SIGNS"	13.98
76995	MENARDS-CRESTWOOD	6 QTY 27GAL STORAGE TOTES FOR THE CRWC	47.94
76996	MENARDS-CRESTWOOD	MAGNETIC BIT HOLDER & 21PC IMPACT DRIVE BIT SET FOR THE PW DEPT. SHOP	14.96
77001	MENARDS-CRESTWOOD	30W GAN USB A/C CHARGER FOR THE PW DEPT. SHOP	11.99
77002	MENARDS-CRESTWOOD	SANDING PADS & DISCS FOR THE NEW PD BLDG REMODAL	17.46
77008	MENARDS-CRESTWOOD	RUSTIC PINE BD WAINSCOTTING FOR THE NEW PD BLDG REMODAL	10.10
77010	MENARDS-CRESTWOOD	800LB APPLIANCE HANDTRUCK FOR THE PW DEPT. SHOP	129.99
77064	MENARDS-CRESTWOOD	40# PEN CONT SEED MIX FOR PARKS	67.99
77065	MENARDS-CRESTWOOD	TITANIUM DRILL BIT SET PURCHASED FOR THE PW DEPT SHOP	26.95
77073	MENARDS-CRESTWOOD	5 QTY 27GAL STORAGE TOTES PURCHASED BY B.GRAFFEO FOR THE CRWC	39.95
77081	MENARDS-CRESTWOOD	10/30/2025 PURCHASES BY J. BINNEDYK FOR THE FD	33.41
77083	MENARDS-CRESTWOOD	16-3 10' GREEN CORD FOR THE PW DEPT. SHOP	6.24
77085	MENARDS-CRESTWOOD	6S-3H CART FOR CHICAGO PURCHASED BY J. BINNEDYK FOR THE FD	17.43
IN2367241	MES SERVICE COMPANY LLC	AA BATTERIES	90.93
IN2363221	MES SERVICE COMPANY LLC	SCBA REPAIR & SERVICE CALL	380.52
INV-000076	NETWORK DESIGN SOLUTIONS, LLC	MONTHLY I.T. PHONE/FAX SERVICE INVOICE FOR OCT. 2025	305.00
S108121422.001	NUCOMFORT SUPPLY, INC	10/31/2025 HVAC PARTS/SUPPLIES ORDER BY C. JASINSKI FOR OZINGA FIELD	17,823.87
57932	NUTOYS LEISURE PRODUCTS	TOPSYTURNY LOWER BRAKES & URETHANE SPRINGS FOR PLAYFIELD PARK PLAYGROUND EQUIPMENT	551.00
3 INVS. 10/29-30	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR OFFICE INV. 44126902001, 445374064001, 445374413001	622.27
57834	PALOS ELECTRIC COMPANY INC.	SERVICE CALL FOR CEILING OUTLETS	971.35
9329	PARAMEDIC SERVICES OF ILLINOIS, INC	PSI SERVICES NOVEMBER	77,230.00
CICERO AVE CELB	PIETRUCHA, DENISE	VARIOUS ITEMS FOR THE CICERO AVENUE CELEBRATION ON 10-25-25	158.52
11/4/2025	PITNEY BOWES RESERVE ACCOUNT	DEPOSIT COUPON FOR RESERVE A/C#14314082	2,000.00

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Invoice #	Vendor Name	Description	Amount
301223	PORTABLE JOHN, INC.	911 DISPTACH CENTER @14025 KOSTNER AVE. PORTA JOHN RENTAL/SERVICE CHARGES THRU: 10/27/2025-11/23/2025	263.52
106329	PUBLIC SAFETY DIRECT, INC.	#610 REPAIR THE IGNITION OVVERRIDE SYSTEM	89.00
106350	PUBLIC SAFETY DIRECT, INC.	REMOVE DISPATCH EQUIPMENT FORM #597 / DETECTIVES	390.00
106346	PUBLIC SAFETY DIRECT, INC.	PRINT MAGNETS FOR NEW HIRES / COLON AND VILLALOBOS	24.00
CC7409695	RONAN, ARTHUR	REINBURSEMENT FOR EVIDENCE SUPPLIES / USED CREDIT CARD	64.60
S1303202	SCHROEDER MATERIAL, INC.	3 YARDS OF RUSTY RED MULCH FOR LANDSCAPING IN FROM OF THE FIRE DEPT. ORDER 1 OF 2.	146.16
S1303235	SCHROEDER MATERIAL, INC.	2 YARDS OF RUSTY RED MULCH FOR LANDSCAPING IN FROM OF THE FIRE DEPT. ORDER 2 OF 2.	97.44
S1303539	SCHROEDER MATERIAL, INC.	2 YARDS OF PULZERIZED SOIL FOR HOLES/SIDEWALK EDGES. ORDER 1 OF 3.	78.00
S1303629	SCHROEDER MATERIAL, INC.	2 YARDS OF PULZERIZED SOIL FOR HOLES/SIDEWALK EDGES. ORDER 2 OF 3.	78.00
S1303598	SCHROEDER MATERIAL, INC.	2 YARDS OF PULZERIZED SOIL FOR HOLES/SIDEWALK EDGES. ORDER 3 OF 3.	78.00
202500187	SHAUGHNESSY & ASSOCIATES	PD POLYGRAPH TESTING INVOICE FOR	250.00
36915	SIGN OUTLET	EMC PREVENTATIVE MAINTENANCE VISIT FOR THE CRWC'S DIGITAL SIGN	125.00
10302502	SOUTHWEST MESSENGER PRESS, INC.	10/30/2025 LEGAL NOTICE-SPECIAL USE PERMIT: "HOPE OF LIFE SERVICE INC."	276.08
10232502	SOUTHWEST MESSENGER PRESS, INC.	10/23/2025-LEGAL NOTICE-PUBLIC HEARING: "ZONING CHANGE FOR R-1 RESIDENTIAL TO LIGHT INDUSTRIAL"	1,559.04
10232504	SOUTHWEST MESSENGER PRESS, INC.	10/23/2025 LEGAL NOTICE-SPECIAL USE PERMIT: "ON TIME TRUCK & TRAILER REPAIR"	324.80
3703	TAI GINSBERG & ASSOCIATES, LLC	FEDERAL GOVERNMENT RELATIONS CONSULATING SERVICE-OCTOBER 2025 RETAINER	5,000.00
852751304	THOMSON REUTERS-WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	193.48
170488	TM TIRE CO., INC.	REPLACE 4 TIRES ON #607	627.26

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Invoice #	Vendor Name	Description	Amount
170444	TM TIRE CO., INC.	2312 TIRE CHANGE	462.75
170396	TM TIRE CO., INC.	FLAT REPAIR ON 2302	59.00
128110	TOPWEB, LLC	PRESS, MAILROOM & DELIVERY CHARGES FOR NOV. 2025 CRESTWOOD ADVISER	1,937.00
769576 CRWC	TRACY LAKE	CRWC WM (WELNESS MONTHLY) MEMBERSHIP PASS REFUND	33.00
11/1/2025 PO	TRIEZENBERG MILLWORK INC.	11/1/2025 PO FOR VARIOUS SIZED CASEMENT WINDOWS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	20,400.00
O1006820	UNIFORMS DIRECT LLC	DENI SUBASIC FULL UNIFORMS	756.75
O1006775	UNIFORMS DIRECT LLC	UNIFORMS / NEW HIRE / VILLALOBOS	165.50
487003	US GAS	CYLINDER RENTAL	316.85
466023	US GAS	OXYGEN CYLINDERS	111.66
6127046973	VERIZON WIRELESS	VILLAGE CELL PHONE & DEVICE SERVICE CHARGES FOR THE BILLING PERIOD: 9/27/2025-10/26/2025	2,718.61
VILLAGE WTR BILLS	VILLAGE OF CRESTWOOD	WATER BILLS FOR 13800, 13820 S. CICERO AVE. & 4608 W. 137TH ST. UNIT C	114.17
91007897	ZOLL MEDICAL CORPORATION	CARDIAC MONITORS MONTHLY PAYMENT OCTOBER	3,808.48

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GEN TOTAL: 233,874.48

BANK: MFT

Invoice #	Vendor Name	Description	Amount
47361	H & H ELECTRIC CO.	JOB S-2182: TRAFFIC SIGNAL MAINTENANCE @CAL SAG RD. & RIVERCREST DR.	2,679.66

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MFT TOTAL: 2,679.66

BANK: WS

Invoice #	Vendor Name	Description	Amount
80213991	BADGER METER, INC.	BEACON/ORION CELL. NETWORK SERVICES FOR OCT. 2025	1,278.03
6629910100.10/30/25	COMED	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 9/30/25 - 10/30/2025	58.96
5258	COMFORT HEATING & AIR	10/17/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR WS PUMPHOUSE	250.00
105125	GLASS EXPRESS, LTD.	INSTALLATION OF NEW DOORS, HARDWARE, FRAMES & WINDOWS AT THE WS PUMPHOUSE	16,650.00
9692018527	GRAINGER	RED, GREEN & BLUE MARKING FLAGS 100 PACKS ORDERED FOR THE WS. DEPT.	68.24

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BANK: WS

Invoice #	Vendor Name	Description	Amount
9695413113	GRAINGER	200PK OF COLORIMETER REAGENT TABLETS ORDERED FOR THE WS DEPT.	89.46
P40632	MCCANN INDUSTRIES, INC.	2" SUBMERSIBLE DEWATERING PUMP & MILL DISCHARGE HOSE FOR THE WS DEPT.	969.02
76861	MENARDS-CRESTWOOD	HIVIS SHIRTS, CARPENTER & LINED JEAN PANTS PPE/WORKWEAR FOR WS EMPLOYEE T. OTT-OLSON	50.52
4 INVOICES	METIRI ANALYTICAL GROUP, INC.	NEW WATER TESTING LAB - INVOICES NOT RECEIVED UNTIL I CALLED #GA5001975, GA5003017, GA5004378 & GA500	1,700.00
0183087-IN	MIDWEST METER, INC.	ORION HEAD FOR METER ALREADY RECEIVED	107.50
4867552688	SEARS BENEVENTI, MICHELLE	CELLPHONE USAGE REIMBURSEMENT FOR BILLING PERIOD: 9/23/2025-10/22/2025	79.00
577168347095470341	SEARS BENEVENTI, MICHELLE	2025 EMPLOYEE PANT ALLOWANCE INVOICE 2 OF 2	37.39
577135329846268165	SEARS BENEVENTI, MICHELLE	2025 EMPLOYEE PANT ALLOWANCE INVOICE 1 OF 2	37.39

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WS TOTAL: 21,375.51

GRAND TOTAL: 257,929.65

TOTAL NUMBER OF VOUCHERS LISTED: 135

VOUCHER LISTING FOR 11/13/2025

BANK: 83TIF

Invoice #	Vendor Name	Description	Amount
L00003561007	MWRD OF GREATER CHICAGO	LEASE OF 44.61 ACRES LOCATED SOUTH OF CSC BETWEEN CICERO & KOSTNER AVE: 10/15/2025-10/14/2026	996,210.32

1 **83TIF TOTAL: 996,210.32**

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P157280691	ADVOCATE MEDICAL GROUP	9/30/2025 EMERGENCY ROOM BILLING CHARGE FOR FIREFIGHTER T. MCCARTHY	197.00
227575PB	AIR ONE EQUIPMENT, INC.	PAYMENT 2 OF 4 / TURNOUT GEAR JACKETS	1,563.50
227574PB	AIR ONE EQUIPMENT, INC.	PAYMENT 2 OF 4 / HOSE FITTINGS	1,359.87
2025-0274	APR PLUMBING & MECHANICAL GROUP LLC	10/6-10/14/2025 PLUMBING WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,600.00
02985085600	AUTOZONE, INC.	DURALAST OIL PRESS SWITCH SENSOR SOCKET FOR THE PW DEPT. SHOP	12.59
02985085731	AUTOZONE, INC.	DURALAST OIL PRESSURE SWITCH FOR PD VEHICLE UNIT# 613	46.34
02985084690	AUTOZONE, INC.	3 QTY SHOPPRO RV/MARINE ANTIFREEZES FOR OZINGA FIELD	20.97
02985090028	AUTOZONE, INC.	4 QTY STA-BIL STORAGE FUEL STABILIZERS FOR THE PW DEPT. SHOP	62.04
02985090021	AUTOZONE, INC.	2 QTY DURALAST PLATINUM ELITES FOR PD VEHICLE UNIT# 601	511.98
6854	AUTUMN BLAZE TREE & TURF	6/23/25 TOTAL VEGETATION CONTROL APPLICATION FOR MIDLO TNPKE & TARGET/THEATER PONDS	3,250.00
6855	AUTUMN BLAZE TREE & TURF	6/21, 6/28, 7/1 TOTAL VEGETATION CONTROL APPLICATION FOR THEATER POND, TNPKE ISLAND & WALKER PARK LOT	1,281.25
OCT. 2025	AVALON PETROLEUM COMPANY	FUEL USAGE FOR PW, FD, PD, DIAL A RIDE	13,668.62
C52784795300	CHRIST HOSPITAL	9/30/2025 EMERGENCY ROOM VISIT FOR FIREFIGHTER T. MCCARTHY	390.00
C52784841600	CHRIST HOSPITAL	9/30/2025 EMERGENCY ROOM VISIT FOR FIREFIGHTER K. JOHNSON	725.00
4249088190	CINTAS CORP	11/5/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
6751420698.10/31/25	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13050 CICERO AVE: 10/2/25 - 10/31/20	8.78

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3686626974.10/30/25	COMED	COMM. GENERAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS @13389 CICERO AVE.: 9/24/25-10/24	388.68
8980701111.10/31/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 10/2/25 - 10/31/2025	111.20
7818601111.10/31/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 10/2/25 - 10/31/2025	213.98
DT 2025-10-117	DACRA ADJUDICATION SYSTEM	POSTAGE AND MAILING SERVICE FEE CHARGES	1,499.60
11/5/2025	DANIELLE VILLARREAL	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENTS FOR 2 QTY 2025 CW SOCCER CLUB	320.00
DEC. 2025_GEN	DEARBORN LIFE INSURANCE COMPANY	DEC. 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_GEN FUND	3,613.09
INV-0031550	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 608	35.98
INV-0031551	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 602	35.98
INV-0031552	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 600	89.71
INV-0031553	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 592	89.71
INV-0031554	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 593	89.71
INV-0031555	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 595	89.71
INV-0031556	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 612	89.71
INV-0031557	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 591	89.71
INV-0031558	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 598	73.23
INV-0031561	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 607	35.98

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INV-0031582	DELTA-SONIC CAR WASH SYSTEMS, INC.	63 UNLIMITED WASHES & 5 BASIC INTERIOR REDEEMED: 10/4/2025-10/31/2025	143.50
253090058111835	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 10/2/25-10/31/25	22.33
253090058111837	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR W. WALKER PARK @13900 LONG AVE: 10/2/25-10/31/25	90.40
253090058111838	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 10/2/25-10/31/25	412.63
253090058111839	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 10/2/25-10/31/25	188.70
253100058126731	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 10/2/25-10/30/25	7,653.07
253100058126732	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 10/2/25-10/30/25	103.23
253100058126734	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @00 SW MIDLOTHIAN TPKE, 3RD PL S ES CICERO, FROM: 10/2/25-10/30/25	153.59
253100058126735	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CAESAR PARK @NS 142ND ST 1E KENTON AVE: 10/2/25-10/30/25	1,556.79
253100058126736	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 10/2/25-10/30/25	3,688.89
110625	EAGLE UNIFORM CO., INC.	UNIFORMS	148.15
264168	FARNSWORTH GROUP, INC.	PROJECT 02500587.001: CRESTWOOD RIVER CROSSING DEVELOPMENTS	10,500.00
STEEL FOR 911 CTR	GARY GALASSI STONE & STEEL	STRUCTURAL STEEL FOR 911 DISPATCH CENTER @14025 S.KOSTNER AVE.	37,200.00
49688315012	GREAT LAKES COCA-COLA DISTRIBUTION	11/6/2025 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	699.40
00554	ILLINOIS ASSOCIATION OF PROPERTY	EVIDENCE MEMBERSHIP	50.00
373009885080	JEWEL OSCO	BIELA CENTER SUPPLIES	228.61

VOUCHER LISTING FOR 11/13/2025

BANK: GEN			
Invoice #	Vendor Name	Description	Amount
205436	JIM ORANGE	REIMBURSEMENT FOR 11/10/2025 LANSHARK ORDER# 205436 FOR FIBER OPTIC CABLES FOR THE PD	2,384.85
25-0104	LUMINA PYROTECHNICS LLC.	FIREWORKS DISPLAY SHOW FOR "SPARKS IN THE PARK" JULY 3RD, 2025	10,000.00
6271461	MALLORY SAFETY & SUPPLY, LLC	OSHA SAFETY VESTS FOR PATROL CARS	620.99
11/10/25	MARTINEZ, RAUL	WORK BOOTS	100.00
77134.	MENARDS-CRESTWOOD	SIDEWALL GRILL REGISTER & BLACK ALLSEASON POWERVENT FOR THE PW DEPT. SHOP	188.97
77141	MENARDS-CRESTWOOD	2 QTY 40# PENN CONT SEED MIXES FOR VILLAGE PARKS	135.98
77281	MENARDS-CRESTWOOD	REMODAL SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	165.87
77301	MENARDS-CRESTWOOD	REMODAL SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	30.30
77321	MENARDS-CRESTWOOD	WHT DAP DYNAFLEX & DAP AMP CONCRETE AND G&F SEALANTS FOR PW DEPT. SHOP	35.82
77390	MENARDS-CRESTWOOD	BROOM GRIPPER & QRTR ROUND FOR THE PD	11.48
77392	MENARDS-CRESTWOOD	2 QTY LODEN RANGER WORK PANTS FOR PW EMPLOYEES	89.98
77422	MENARDS-CRESTWOOD	CLEAR RO PRO MARKING SPRAY FOR THE PW DEPT. SHOP	7.99
77432	MENARDS-CRESTWOOD	6QT MANUAL SLOW COOKER FOR THE BIELA	29.99
77434	MENARDS-CRESTWOOD	PINE WM390 CHAIRRAIL FOR THE NEW PD BLDG REMODAL	10.32
77436	MENARDS-CRESTWOOD	RED & GRAY PRO MARKING SPRAYS & 13-POCKET FASTENER POUCH FOR THE PW DEPT. SHOP	49.63
77521	MENARDS-CRESTWOOD	4 QTY FVP RV MARINE -50F ANTIFREEZES FOR PW	11.96
77522	MENARDS-CRESTWOOD	2 QTY 8PC 3/8" FLAT WASHERS FOR THE PW DEPT. SHOP	2.78
71371 CWLORD	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWLORD INV# 71371 FROM OCT. 2025	23.39
71372 CWMUNI	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWMUNI INV# 71372 FROM OCT. 2025	305.55
P809272580	NORTHWESTERN MEDICAL FACULTY	9/30/2025 DX X-RAY/CHEST HIPPS CODE# 71046 FOR PD OFFICER M. HAAK	55.00

VOUCHER LISTING FOR 11/13/2025

BANK: GEN			
Invoice #	Vendor Name	Description	Amount
P809272880	NORTHWESTERN MEDICAL FACULTY	9/30/2025 DX X-RAY/CHEST HIPPS CODE# 71046 FOR PD OFFICER S. POWERS	55.00
P809272900	NORTHWESTERN MEDICAL FACULTY	9/30/2025 DX X-RAY/CHEST HIPPS CODE# 71046 FOR PD OFFICER T. TINES	55.00
HS55129215	NRG BUSINESS MARKETING	GAS SERVICE FOR CRWC @5331 135TH ST: 10/1/25-10/31/25	1,285.26
S108151205.001	NUCOMFORT SUPPLY, INC	CREDIT MEMO FOR ORIGINAL INVOICE# S108091926.001	(62.64)
S108162097.001	NUCOMFORT SUPPLY, INC	HVAC ORDER BY C. JASINSKI FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	721.53
S108162150.001	NUCOMFORT SUPPLY, INC	HVAC PARTS/SUPPLIES ORDER BY C. JASINSKI FOR THE BIELA	480.72
4 INV. 9-12,13,15,17	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES 439228353001, 439437698001, 439437448001, 438421121001	306.73
567647	PAHCSII/NORTHWESTERN MED OCC HEALTH	10/1 & 10/16 MEDICAL/PHYSICAL EXAMS FOR D-A-R R. MIZYED & PD OFFICER I. VILLALOBOS	855.00
2025-2	PALOS HEIGHTS POLICE DEPARTMENT	USED 2020 CHEV. TAHOE VIN#1GCUYAEF2LZ222102 VEHICLE PURCHASED FOR PD	12,000.00
106374	PUBLIC SAFETY DIRECT, INC.	PRINT MROWCA MAGNET / INVESTIGATION BOARD	12.00
WALKER PK KEYS	RICKEY, JAMES	KEYS FOR WALKER PARK	22.45
0721-008638847	REPUBLIC SERVICES #721	GARBAGE SERVICE FOR VILLAGE FOR OCTOBER, 2025	88,096.88
0721-008637086	REPUBLIC SERVICES #721	FUEL SURCHARGE REPUBLIC SVCS OCTOBER, 2025	1,028.00
S1303144	SCHROEDER MATERIAL, INC.	10/23/2025: 4.00 YARDS OF MERAMAC LARGE FOR THE VILLAGE HALL	588.68
02-492467	SHOREWOOD HOME & AUTO	GAS ENGINE & TIRE/WHEEL ASSEMBLY FOR JOHN DEERE MOWER @PLAYFIELD	2,639.73
11062502	SOUTHWEST MESSENGER PRESS, INC.	11/6/2025 LEGAL NOTICE-SPECIAL USE PERMIT: "MILLENNIUM MOTORS"	389.76
176449846-0001	SUNBELT RENTALS, INC.	11/3-11/4 RENTAL OF 7,500LB MINI EXCAVATOR BOBCAT W/ 18" COMPACT EXCAVATOR BUCKET	1,253.50

VOUCHER LISTING FOR 11/13/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
176449498-0001	SUNBELT RENTALS, INC.	11/3-11/10/2025 BLUEBIRD TOW-BEHIND AERATOR RENTAL BY R. GYRION FOR THE CRWC	372.60
25A0010138	THE GALLERY COLLECTION	CHRISTMAS CARDS FOR THE MAYOR TO MAIL TO BUSINESSES	1,070.88
O1006567	UNIFORMS DIRECT LLC	TOUHY / UNIFORM	18.00
88			GEN TOTAL: 220,944.93

BANK: MFT

Invoice #	Vendor Name	Description	Amount
106372	PUBLIC SAFETY DIRECT, INC.	30 QTY 12X18" METAL STREET SIGNS AND 1 4X4' CORRUGATED "ZONING CHANGE" SIGN	990.00
1			MFT TOTAL: 990.00

BANK: WS

Invoice #	Vendor Name	Description	Amount
WI090687.2	ALL CHICAGO FLEET, INC.	7/30/25 VEHICLE SERVICE REPAIR FOR THE WS DEPT.'S VACTOR TRUCK (PAYMENT REISSUE)	10,743.75
WTR FUEL 10-25	AVALON PETROLEUM COMPANY	FUEL USAGE FOR WATER DEPT.	630.90
0286596 11/1/25	COMCAST	INTERNET SERVICE CHARGES FOR THE PUMPHOUSE @11338 W. 128TH ST. FROM: 11/4/2025-12/3/2025	376.30
DEC. 2025_WS	DEARBORN LIFE INSURANCE COMPANY	DEC. 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_WS FUND	462.25
253080058106019	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 9/30/25-10/30/25	6,852.38
253090058111834	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PLAYFIELD PARK @WS PLAYFIELD & 1S RT/83: 10/2/25-10/31/25	475.54
253100058126733	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR WATER TOWER/WELLHOUSE @12754 W. PLAYFIELD DR: 10/2/25-10/30/25	957.42
77316	MENARDS-CRESTWOOD	TOOLS FOR WATER MAIN REPAIRS	144.87

VOUCHER LISTING FOR 11/13/2025

BANK: WS

Invoice #	Vendor Name	Description	Amount
HS55129216	NRG BUSINESS MARKETING	GAS SERVICE FOR PLAYFIELD WELLHOUSE @12752 W. PLAYFIELD DR: 10/1/25-10/31/25	31.38
HS55129217	NRG BUSINESS MARKETING	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 10/1/25-10/31/25	11.89
S02067	STANDARD EQUIPMENT COMPANY	VEHICLE SERVICE REPAIR INVOICE FOR THE WS DEPT.'S VACTOR TRUCK	3,103.68
11021-25212,25216	VILLAGE OF ALSIP	MONTHLY WATER PURCHASE FOR OCTOBER, 2025	224,146.58

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WS TOTAL: 247,936.94

GRAND TOTAL: 1,466,082.19

TOTAL NUMBER OF VOUCHERS LISTED: 102

VOUCHER LISTING FOR 11/20/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
11/12/2025	ADRIANA MAGOS	SPORT REGISTRATION REIMBURSEMENTS FOR 1011-A (PINTO SPRG BASEBALL) & 1234-A (WTR YTH BASKETBALL)	275.00
227575PC	AIR ONE EQUIPMENT, INC.	PAYMENT 3 OF 4 / TURNOUT GEAR JACKETS	1,563.50
227574PC	AIR ONE EQUIPMENT, INC.	PAYMENT 3 OF 4 / HOSE FITTINGS	1,359.88
75198	ALSIP LAWNMOWER REPAIR, INC.	10/30/2025: 4 QTY CHAINS FOR PARKS/PW	128.00
75379	ALSIP LAWNMOWER REPAIR, INC.	11/12/2025: 8 QTY PARTS & AIR FILTERS FOR PARKS/PW	176.00
75387	ALSIP LAWNMOWER REPAIR, INC.	11/12/2025: PART & AIR FILTER FOR PARKS/PW	22.00
O2082122	ASLAN SECURITY LOCKSMITHING	MULTIPLE LOCKS AND FILE CABINETS / LOCK CHANGED	545.27
02565744407	AUTOZONE, INC.	5 QTY STA-BIL STORAGE FUEL STABILIZERS FOR THE PW DEPT. SHOP	77.55
02985090262	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985090021	(22.00)
02985090285	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985083487	(22.00)
6843	AUTUMN BLAZE TREE & TURF	8/4/2025 VILLAGE OF CRESTWOOD RD.2 LAWN CARE APPLICATION	5,375.00
6844	AUTUMN BLAZE TREE & TURF	5/27, 6/17, 6/18 TOTAL VEGETATION CONTROL APPLICATION FOR PLAYFIELD, VETERANS PATH & TARGET POND	2,343.75
OCTOBER 2025	BERKOT'S SUPER FOODS	OCT. 2025 BERKOT'S STATEMENT INVOICE	1,211.55
11/18/2025	CASTILLO, KRISTEN	NOVEMBER 2025 INVOICE FOR 70% OF \$385.71 GRAND TOTAL FOR ZUMBA CLASSES	270.00
10587	CHICAGOLAND DIESEL	2312 LIQUID SPRING PARTS & LABOR	1,331.80
4249951983	CINTAS CORP	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE FD	85.89
0139704 11/5/25	COMCAST	CABLE TV SERVICES @BIELA FROM: 11/12/2025-12/11/2025	214.63
0168174 11/10/25	COMCAST	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 11/14/2025-12/13/2025	173.30
0168224 11/10/25	COMCAST	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 11/14/2025-12/13/2025	173.30
5992141618.11/7/25	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13938 CICERO AVE: 10/9/25 - 11/7/202	6.90

VOUCHER LISTING FOR 11/20/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
2491164037.11/10/25	COMED	COMM. GENERAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS@14015 S CICERO AVE: 10/10/25-11/1	589.18
9282812222.11/7/25	COMED	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 10/2/25 - 10/31/2025	704.03
5051	COMFORT HEATING & AIR	11/10 & 11/12 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,553.00
5265	COMFORT HEATING & AIR	10/24-11/8 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR OZINGA FIELD	6,117.00
9N4PUUSB-001	CORLEY, KEVIN	REIMBURSEMENT FOR ON LINE SERVICE	60.00
V111167355	COZZO, CHARLENE	CELL/TEXT PHONE BILL REIMBURSEMENT FROM 10/4/2025-11/3/2025	46.18
102130	CROSSMARK PRINTING INC.	HOMETOWN HERO BANNER FOR RESIDENT: JAMES P. LYMAN	70.00
902	CUSTOMIZED LLC	SOFTBALL SHIRTS FOR FD	180.00
11/18/2025	CUTRARA, SARAH	NOVEMBER 2025 INVOICE FOR 70% OF \$207.14 GRAND TOTAL FOR YOGA CLASSES	145.00
INV-0031839	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 615	89.71
INV-0031841	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 596	29.99
41843-3	EAGLE UNIFORM CO., INC.	THOMAS SHUTE UNIFORMS	140.00
41342-3	EAGLE UNIFORM CO., INC.	WINER UNIFORM SWITCH ? KREAMALMEYER	73.50
40779-3	EAGLE UNIFORM CO., INC.	UNIFORM PATCH SWITCH / BENSON	41.00
10/2025	ELLIOTT, THOMAS	PLUMBING INSPECTIONS FOR OCTOBER, 2025	130.00
EMS-020523	EMS MANAGEMENT & CONSULTANTS	COLLECTIONS ADJUSTMENT	1,908.92
11/17/2025	ESPARZA, DIANA	8 CHAIR FITNESS CLASSES @ THE BIELA IN NOVEMBER 2025	208.00
263248	FARNSWORTH GROUP, INC.	PROJECT 0230037.00: CRESTWOOD - RIVERCREST DRIVE AT CICERO AVENUE	17,575.04
264165	FARNSWORTH GROUP, INC.	PROJECT 0240904.00: CRESTWOOD RIVERCREST DR. UTILITY COORDINATION	7,735.97
9-072-72441	FEDEX	11/13/2025 COURIER FEES FOR FEDEX STANDARD OVERNITE ENVELOPE	35.20

VOUCHER LISTING FOR 11/20/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
22594	FRANK'S REPAIR SERVICE, INC.	NEW EXTENSION FOR SPACE ATTACHMENT FOR PW	220.00
774614 CRWC	GABRIELA VALDEZ	CRWC ACTIVITY SPORT REFUND FOR 1019-A (BASKETBALL 5-7 YRS OLD)	75.00
121473 RECEIPT	GLORIA PHILLIPS	REFUND FOR 12/10/2025 BIELA TRIP "WHITE CHRISTMAS"	115.00
768220201	GORDON FOOD SERVICE, INC.	11/13/2025 GROCERY/LUNCH PURCHASES FOR THE BIELA	69.92
1567027127	GRAINGER	DEBURRING TOOL FOR STADIUM AND CIVIC CENTER	267.76
00638375	HALOGEN SUPPLY COMPANY	11/18/2025 ORDER FOR HAYWARD SQUARE SKIMMER COVER FOR THE CRWC POOL	44.45
86484	IDEAL CHARTER	BALANCE DUE FOR 11/12/2025 RESERVATION CONFIRMATION# 116938 FOR BIELA TRIP TO DRURY LANE THEATRE	100.00
S-INV007504	IL COUNTIES RISK MANAGEMENT TRUST	ICRMT PROPERTY/LIABILITY PREMIUM FOR POLICY NUMBER: P5-1001373-2526-01	96,218.50
2026 MEMBERSHIP	ILLINOIS MUNICIPAL LEAGUE	2026 MEMBERSHIP RENEWAL	1,250.00
3043932235	INTERSTATE BILLING SERVICE INC	MIRROR BRACKET & GASKET, MIRROR MOUNTING BRACKET FOR PW VEHICLE TRUCK# 12	399.09
1009343	J & L ELECTRONIC SERVICE, INC.	DEC SERVICE CONTRACT	35.71
1009357	J & L ELECTRONIC SERVICE, INC.	NOV SERVICE CONTRACT	35.71
11/13/2025	JASON GARCIA	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 2025 CW SOCCER CLUB	185.00
REF HALLOWEEN	JOHNSON, CATHERINE	GIFT CARDS FOR HALLOWEEN DECORATING CONTEST	150.00
11/13/2025	JORGE MADERA	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 2025 CW SOCCER CLUB	160.00
11/19/2025	JOSE DIAZ-GUZMAN	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 2025 CW SOCCER CLUB	160.00
736851 CRWC	LUKE BEEMSTERBOER	2 QTY RESIDENT SPORT REGISTRATION REIMBURSEMENTS FOR 1012-D (FALL T-BALL)	90.00
51321	MARSH & MCLENNAN AGENCY, LLC	RENEWAL OF CYBER/DIGITAL RISK INSURANCE POLICY, EFFECTIVE PERIOD: 12/1/2025-12/1/2026	6,956.00
FOCS457453	MCCARTHY FORD, INC.	TIRE SENSORS ON 2301	357.87
77576	MENARDS-CRESTWOOD	PVC PLUMBING PARTS FOR OZINGA FIELD	153.99
77578	MENARDS-CRESTWOOD	2 QTY PRIMED MDF BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	11.94
77601	MENARDS-CRESTWOOD	2 QTY 25' SELF LOCK TAPE 2PKS FOR THE PW DEPT. SHOP	39.98
77649	MENARDS-CRESTWOOD	REMODAL MATERIALS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	829.82

VOUCHER LISTING FOR 11/20/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
77671	MENARDS-CRESTWOOD	MOP HANDLE & INSECT TRAPS FOR THE FD	26.44
77750	MENARDS-CRESTWOOD	UTILITY MATS & TOILET PAPER PURCHASED BY T. OGANOVICH	58.50
77764	MENARDS-CRESTWOOD	NATIVITY SET, TENT STAKES & D-RINGS FOR VILLAGE CHRISTMAS DECORATIONS	447.64
77771	MENARDS-CRESTWOOD	REMODAL MATERIALS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	357.24
77775	MENARDS-CRESTWOOD	WALNUT STAIN FOR VILLAGE CHRISTMAS NATIVITY SET DECORATION	19.98
77780	MENARDS-CRESTWOOD	GEORGIAN DOOR KNOB FOR WALKER PARK	29.99
77823	MENARDS-CRESTWOOD	PURCHASES FOR THE PW DEPT SHOP BY BILL GRAFFEO	104.96
77863	MENARDS-CRESTWOOD	6 QTY 25LB OIL DRY BAGS PURCHASED BY J. BINNEDYK FOR THE FD	49.74
77911	MENARDS-CRESTWOOD	HVAC PARTS/SUPPLIES PURCHASED BY C. JASINSKI FOR OZINGA FIELD	212.71
77950	MENARDS-CRESTWOOD	2 QTY EXTENDABLE GRABBER TOOLS FOR THE PW DEPT. SHOP	15.98
77956	MENARDS-CRESTWOOD	PAINT BRUSHES & LEAKTITE CONTAINER FOR VILLAGE CHRISTMAS DECORATIONS	13.37
77979	MENARDS-CRESTWOOD	2 QTY WALNUT STAIN FOR VILLAGE CHRISTMAS NATIVITY SET DECORATION	39.96
77984	MENARDS-CRESTWOOD	MICRO AIRFRYER FOR THE BIELA	159.99
11/13/2025	MICHAEL JANET	SPORT REGISTRATION REIMBURSEMENTS FOR 1013-G (SHETLAND FALL BASEBALL) & 1012-B (FALL T-BALL)	120.00
1178226	MIDAS AUTO SERVICE EXPERTS	REPLACE BRAKE BOOSTER #615	713.82
1178198	MIDAS AUTO SERVICE EXPERTS	REPLACE BLOWER MOTOR #595	451.99
1178160	MIDAS AUTO SERVICE EXPERTS	REPLACE BOTH BATTERIES # 615	781.15
26 VEH ADV POST	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF VEHICLE STICKER RENEWALS FOR 2026	2,000.00
MAIL ADV 12=25	MIDLOTHIAN POST OFFICE	MAILING OF CRESTWOOD ADVISER ADVANCE POSTAGE	1,700.00
6245 QUOTE	MIDWEST COMMERCIAL FITNESS	2026 SEMI-ANNUAL MAINTENANCE QUOTE FOR THE CRWC'S FITNESS EQUIPMENT/MACHINES	723.00
69190005293311	NELSON, HEATHER	REIMBURSMENT FOR SUPPLIES	31.28
11/13/2025	NICHOLE BENSEMA	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 2025 CW SOCCER CLUB	185.00
17979610007 11/17/25	NICOR GAS	GAS SERVICE FOR THE FD @13840 CICERO AVE., FROM: 10/16/25-11/17/25	417.90
27979610006 11/17/25	NICOR GAS	GAS SERVICE FOR CRESTWOOD SOCCER FIELDS @13831 LAMON, FROM: 10/16/25-11/17/25	243.62
64772448680 11/17/25	NICOR GAS	GAS SERVICE FOR WALKER PARK @13900 LARAMIE AVE., FROM: 10/16/25-11/17/25	80.49

VOUCHER LISTING FOR 11/20/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
93910061964 11/17/25	NICOR GAS	GAS SERVICE FOR VILLAGE HALL @13800 CICERO AVE., FROM: 10/16/25-11/17/25	84.68
76856192000 11/17/25	NICOR GAS	GAS SERVICE FOR THE CRESTWOOD CIVIC CENTER @13810 CICERO AVE., FROM: 10/16/25-11/17/25	205.23
05484780365 11/17/25	NICOR GAS	GAS SERVICE FOR THE PD @13820 CICERO AVE., WEST STE, FROM: 10/16/25-11/17/25	291.02
37592410007 11/18/25	NICOR GAS	GAS SERVICE FOR 911 DISPATCH CENTER @14025 KILDARE AVE., FROM: 10/20/25-11/18/25	383.67
2750710002 11/18/25	NICOR GAS	GAS SERVICE FOR THE BIELA @4545 MIDLOTHIAN TNPKE., FROM: 10/20/25-11/18/25	351.38
46709410008 11/4/25	NICOR GAS	GAS SERVICE FOR THE CRWC @5331 135TH ST., FROM: 10/1/25-11/1/25	620.46
S108165149.002	NUCOMFORT SUPPLY, INC	2 QTY FOIL SLEEVES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	93.93
S108171686.001	NUCOMFORT SUPPLY, INC	11/12/2025 HVAC ORDER BY C. JASINSKI FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	2,619.77
S108171686.002	NUCOMFORT SUPPLY, INC	40 QTY FOIL SLEEVES FOR 911 DISPTACH CENTER @14025 KOSTNER AVE.	704.47
S108171900.001	NUCOMFORT SUPPLY, INC	UNIVERSAL STAGE FURNANCE CONTROL PART ORDER BY C. JASINSKI FOR THE BIELA	202.70
447793565001	ODP BUSINESS SOLUTIONS, LLC	COPY PAPER FOR POLICE DEPARTMENT	194.48
827	OMFM, LTD.	PROFESSIONAL LEGAL SERVICES THRU OCT. 2025: STATEMENT# 827	5,125.00
57792	OMFM, LTD.	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM OCT. 2025	850.00
564262	PAHCSII/NORTHWESTERN MED OCC HEALTH	MEDICAL/PHYSICAL EXAM FOR FIREFIGHTER B. BRUNO	270.00
106412	PUBLIC SAFETY DIRECT, INC.	REPLACE SPOTLIGHT #595	65.00
106404	PUBLIC SAFETY DIRECT, INC.	PRINT STICKERS TO CHANGE \$350 ON HADICAP SIGNS	720.00
106403	PUBLIC SAFETY DIRECT, INC.	SIGNAGE FOR FENCE #597	15.00
106381	PUBLIC SAFETY DIRECT, INC.	NEW BUILD #591	7,090.00
106384	PUBLIC SAFETY DIRECT, INC.	REMOVE COMUTER STAND #591	140.00
20261701	S.S.A.C.O.P	ANNUAL DUES / SISK	75.00

VOUCHER LISTING FOR 11/20/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
20261703	S.S.A.C.O.P	ANNUAL DUES / WYMAN	75.00
S1303816	SCHROEDER MATERIAL, INC.	11/3/2025: 2.00 YRDS OF PULVERIZED SOIL FOR RESIDENTIAL LAWN REPAIRS FOR WATER MAIN BREAKS	78.00
S1304028	SCHROEDER MATERIAL, INC.	11/6/2025: 2.00 YRDS OF PULVERIZED SOIL FOR RESIDENTIAL LAWN REPAIRS FOR WATER MAIN BREAKS	78.00
S1304091	SCHROEDER MATERIAL, INC.	11/7/2025: 2.00 YRDS OF PULVERIZED SOIL FOR RESIDENTIAL LAWN REPAIRS FOR WATER MAIN BREAKS	78.00
02-493186	SHOREWOOD HOME & AUTO	WET CHARGE BATTERY PART FOR PARKS/PW'S JOHN DEERE SNOW BLOWER	89.52
0719155-IN	SIRCHIE ACQUISITION COMPANY, LLC.	NARCOTIC TEST KITS / EVIDENCE	28.15
3494	SOSIN, ARNOLD & SCHOENBECK, LTD.	300.228: SALE & DEVELOPMENT MATTERS: 13301 S. CICERO AVE. BUYER: CORE VENTURES	900.00
3495	SOSIN, ARNOLD & SCHOENBECK, LTD.	300.227: ABS & TAYLOR CO-TENANCY MATTERS	360.00
3496	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.226: FOOD MART (PATEL) CO-TENANCY AGREEMENT	1,350.00
3497	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.222: SALE 13 VACANT CRESTWOOD PARCELS, CRESTWOOD, IL 60418	2,590.00
3498	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.219: RUBEN SANTOYO V. VILLAGE OF CRESTWOOD	243.00
3500	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.216: ACQUISITION OF 14156 S. LAVERGNE AVE.	1,195.50
3501	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.202: SALE & DEVELOPMENT MATTERS: 13301 S. CICERO AVE. BUYER: JOSH GLAZIER	922.50
3502	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.068: NO CASH BID PROPERTY ACQUISITIONS	455.00
3503	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	9,300.00
3504	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.029: CRESTWOOD PROSECUTIONS	4,090.50
3505	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.004: ORDINANCES & RESOLUTIONS	700.00

VOUCHER LISTING FOR 11/20/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
3506	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.001: GENERAL MUNICIPAL MATTERS	1,331.50
9329	TECHNOLOGY REFLECTIONS, INC.	FIREHOUSE SOLUTIONS WEB PACKAGE ANNUAL PAYMENT FOR FD	1,349.40
111425108	THE PRINTING PRESS	POSTERS / SIGNAGE / NEW BOOKING AREA	66.00
10/17/2025	TIERI, FRANK	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR HALLOWEEN HAUNTED TRAILER EVENT	156.00
772550 CRWC	TINA MICHAEL	REFUND OF CRWC SILVERALL MEMBERSHIP PASS	75.00
170798	TM TIRE CO., INC.	REPLACE TIRE #604	159.79
170861	TM TIRE CO., INC.	FLAT REPAIR / 603	33.50
487680046518.GEN	UHS PREMIUM BILLING	DECEMBER 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_GEN FUND	90,536.95
200284651	ULINE	FREIGHT CHARGE	19.15
O1006920	UNIFORMS DIRECT LLC	KYLE KRAATZ - LT JOB SHIRT, LT WHT POLO, BELT & PANTS	446.00
O1007092	UNIFORMS DIRECT LLC	WINTER UNIFORM CROSSOVER / MCHALE	30.00
O1007085	UNIFORMS DIRECT LLC	UNIFORMS / NEW HIRE / SHUTE	321.00
1502	WINDY CITY THUNDERBOLTS	2025 LAKESHORE BEVERAGE SPONSORSHIP REIMBURSEMENT	22,500.00
444659	ZOGICS	8 QTY CASES OF WELLNESS CENTER WIPES FOR CRWC	1,199.60
INV17698461	ZORO	EYEWASH STATION & EAR PLUG DISPENSER	98.98
INV17683288	ZORO	DESK LAMP	44.65

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GEN TOTAL: 331,634.01

BANK: MFT

Invoice #	Vendor Name	Description	Amount
265136	FARNSWORTH GROUP, INC.	PROJECT 0170602.00: CRESTWOOD 135TH ST.- MIDDLE SECTION RDWY IMPROVEMENTS- LARAMIE TO CICERO AVE.	336.29

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MFT TOTAL: 336.29

BANK: NHRCP

Invoice #	Vendor Name	Description	Amount
L17-4407 BILL NO. 11	IEPA (BUREAU OF WATER)	PROJECT L17-4407: WATER REVOLVING FUND-DRINKING WATER PROJECT	120,121.61

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NHRCP TOTAL: 120,121.61

VOUCHER LISTING FOR 11/20/2025

BANK: PLDG

Invoice #	Vendor Name	Description	Amount
3499	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.218: TIF & REDEVELOPMENT MATTERS: PULASKI RD/143RD ST. PROJECT AREA	450.00

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PLDG TOTAL: 450.00

BANK: WS

Invoice #	Vendor Name	Description	Amount
WI091264	ALL CHICAGO FLEET, INC.	11/7/2025 VEHICLE SERVIC REPAIR FOR WS DEPT.'S VACTOR TRUCK	2,741.25
110250088221	EJ USA, INC.	CURB BOX & CLAMPS ORDER FOR THE WS DEPT. FOR WATER MAINS	1,971.07
110250088637	EJ USA, INC.	ORDER FOR THE WS DEPT,	150.70
ADV POST 11-25	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF WATER BILLS	600.00
27059610009 11/4/25	NICOR GAS	GAS SERVICE FOR THE WELLHOUSE @12752 W. PLAYFIELD DR., FROM: 10/1/25-11/1/25	87.98
82849610009 11/4/25	NICOR GAS	GAS SERVICE FOR THE PUMPHOUSE @12800 RT. 83, FROM: 10/1/25-11/1/25	78.22
487680046518.WS	UHS PREMIUM BILLING	DECEMBER 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_WS FUND	8,915.02
11/5/2025 R.B	VILLAGE OF ROBBINS	11/5/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00121 00: RONALD BURRAGE	109.63
11/5/2025 G.O	VILLAGE OF ROBBINS	11/5/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00811 00: GILLESPIE OUDIA	109.63

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WS TOTAL: 14,763.50

GRAND TOTAL: 467,305.41

TOTAL NUMBER OF VOUCHERS LISTED: 153