

VOUCHER LISTING FOR 12/4/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
227575PD	AIR ONE EQUIPMENT, INC.	PAYMENT 4 OF 4 / TURNOUT GEAR JACKETS	1,563.50
227574PD	AIR ONE EQUIPMENT, INC.	PAYMENT 4 OF 4 / HOSE FITTINGS	1,359.88
2025.UNIFORM D.A	ALEXANDER, DAVID	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: ALEXANDER, DAVID	750.00
6002116822	ALLIANCE LAUNDRY SYSTEMS DIST	GEAR WASHER	16,518.84
6002091082	ALLIANCE LAUNDRY SYSTEMS DIST	SERVICE CHARGE FOR GEAR WASHER	301.00
1083028	APPAREL REDEFINED	SOLID TRUE ROYAL JERSEYS "CRESTWOOD FOOTBALL" ORDER# 83494	388.75
1083024	APPAREL REDEFINED	FOREST GREEN/WHITE UNIFORM JERSEYS "CRESTWOOD CRUSH" ORDER #'S 83422 & 83423	4,495.50
2025 DEPOSIT REFUND	APPLE II CONDO ASSOC.	2025 FACILITY RENTAL DEPOSIT REFUND FOR CONDOMINIUM ASSOCIATION MEETINGS @CIVIC CENTER	150.00
2025 DEPOSIT REFUND	APPLEGATE CONDO ASSOC.	2025 FACILITY RENTAL DEPOSIT REFUND FOR CONDOMINIUM ASSOCIATION MEETINGS @CIVIC CENTER	150.00
26765	ARTISTIC ENGRAVING	CREATE 2 NEW BADGES	308.50
S461617	AUBURN SUPPLY CO.	PLUMBING PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,915.85
S461907	AUBURN SUPPLY CO.	PLUMBING PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	63.05
02565755425	AUTOZONE, INC.	2 QTY WINDSHIELD WASHER PUMPS FOR PD VEHICLE UNIT# 611	37.28
02985107278	AUTOZONE, INC.	12 QTY WINDSHIELD WASHER FLUIDS FOR THE PW DEPT. SHOP	58.68
02985107279	AUTOZONE, INC.	OIL FILTER & MOTOR OILS FOR PW VEHICLE TRUCK# 2	81.26
02985107459	AUTOZONE, INC.	COOLANT & WASHER LEVEL SENSOR FOR PD VEHICLE UNIT# 611	89.96
INUS400599	AXON ENTERPRISE INC.	AXON POLICE FLEET SERVICE	10,051.48
INUS400624	AXON ENTERPRISE INC.	AXON POLICE TASER BUNDLE	3,651.48
INUS401830	AXON ENTERPRISE INC.	AXON INSTRUCTOR COURSE X 2	1,790.00
103977	B ALLAN GRAPHICS	2025 SURPLUS APPLICATIONS & ENVELOPES ORDER	1,045.00
11/17/2025	BANKCARD PROCESSING CENTER	11/17/2025 CLOSING DATE STATEMENT TRANSACTIONS	1,360.25

VOUCHER LISTING FOR 12/4/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
86002489	BOUND TREE MEDICAL, LLC	TEST STRIPS, SENSORS, GLOVES, CUFFS	417.27
2019	BUSY BEE GARDEN CENTER	11/19/2025: 1 GAL PROPANE TANK REFILL FOR PW	19.99
2020	BUSY BEE GARDEN CENTER	11/20/2025: 33.4 GAL PROPANE TANK REFILL FOR PW	136.61
1136	CAN LIGHT CAN LIGHTS INC.	WINDOWS & EXTERIOR TRIM INSTALLED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,520.00
30092931	CENTRAL CONTRACTORS SERVICE, INC.	CRANE RENTAL+ OPERATOR LABOR FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,721.80
113-9496349-5437858	CHASE BANK	AMAZON ORDER FOR IVORY TABLE CLOTHS FOR VLG CICERO AVE. CELEBRATION	49.43
113-0696816-6793061	CHASE BANK	AMAZON ORDER FOR CHAIR LEG SILICONE FLOOR PROTECTORS FOR VLG CICERO AVE. CELEBRATION	118.74
113-9159582-0692268	CHASE BANK	AMAZON ORDER FOR STERNO CHAFING DISH BUFFET SET FOR VLG CICERO AVE. CELEBRATION	162.75
113-5841547-3346630	CHASE BANK	AMAZON ORDER FOR DYNO-GLO AIR HEATER FOR PW DEPT. SHOP	418.18
113-1054524-2292252	CHASE BANK	AMAZON ORDER FOR 2 DYNO-GLO AIR HEATERS FOR PW DEPT. SHOP	836.36
18820	CHICAGO RAIL & PORT, LLC.	11/17/2025: 34 QTY MATERIAL PURCHASE TICKET#'S 22091-22196 FOR OZINGA FIELD	5,010.60
19075	CHICAGO RAIL & PORT, LLC.	11/26/2025: 18 QTY MATERIAL PURCHASE TICKET#'S 22519-22574 FOR OZINGA FIELD	1,350.00
18950	CHICAGO RAIL & PORT, LLC.	11/20/2025: 2 QTY MATERIAL PURCHASE TICKET#'S 22401 & 22415 FOR OZINGA FIELD	451.13
18879	CHICAGO RAIL & PORT, LLC.	11/18/2025: MATERIAL PURCHASE TICKET# 22223 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	50.63
OCT., 2025	CHICAGO SOUTHLAND CONVENTION	HOTEL MOTEL ACCOMMODATIONS FOR 10-1-25 TO 1--31-25 TO CSCVB 95% OF 1%	2,754.91
10828	CHICAGOLAND DIESEL	BROKEN DOOR ARM ON 2312	426.36
4250477887	CINTAS CORP	11/19/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79

VOUCHER LISTING FOR 12/4/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
2025 DEPOSIT REFUND	CIRCLE CREST EAST CONDO ASSOC.	2025 FACILITY RENTAL DEPOSIT REFUND FOR CONDOMINIUM ASSOCIATION MEETINGS @CIVIC CENTER	150.00
2025 DEPOSIT REFUND	CIRCLE CREST SOUTH CONDO ASSOC.	2025 FACILITY RENTAL DEPOSIT REFUND FOR CONDOMINIUM ASSOCIATION MEETINGS @CIVIC CENTER	150.00
0015763 11/14/25	COMCAST	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @ THE PD, SERVICES FROM: 11/19/2025-12/18/2025	10.50
0129390 11/15/25	COMCAST	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 11/22/2025-12/21/2025	395.23
256323621	COMCAST	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 11/14/2025	3,344.97
4961570569.11/20/25	COMED	COMMERCIAL DEMAND ELECTRIC SERVICE CHARGES FOR CAL SAG RD SIGN @5000 CAL SAG RD.: 10/22/25-11/20/25	156.87
5283	COMFORT HEATING & AIR	11/17/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR THE BIELA	493.00
5280	COMFORT HEATING & AIR	NOV. HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	7,806.00
5282	COMFORT HEATING & AIR	11/23/2025 HVAC SERVICE REPAIR/MAINTENANCE VISIT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	286.00
2507020	COMPASSION FUNERAL SERVICE, INC.	REMOVAL OF DECEASED / JOHNA WRZOSEK	320.00
2507030	COMPASSION FUNERAL SERVICE, INC.	REMOVAL OF DECEASED / JOHN DOE	320.00
94336	COPIER DYNAMICS, INC.	QRTLY COPY/BILLING CHARGES FOR EMA'S TOSH ES255 PRINTER	43.38
94335	COPIER DYNAMICS, INC.	MAINTENANCE AGREEMENT(25-26) & QRTLY COPY/BILLING CHARGES FOR CRWC'S KYOCERA CS 406CI	474.00
94331	COPIER DYNAMICS, INC.	QRTLY COPY/BILLING CHARGES FOR BIELA'S KYOCERA CS406CI COPIER/PRINTER	337.61
2025 DEPOSIT REFUND	CRESTWOOD HIGHLANDS CONDO ASSOC.	2025 FACILITY RENTAL DEPOSIT REFUND FOR CONDOMINIUM ASSOCIATION MEETINGS @CIVIC CENTER	150.00

VOUCHER LISTING FOR 12/4/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
2025 DEPOSIT REFUND	CRYSTAL CREST CONDO ASSOC.	2025 FACILITY RENTAL DEPOSIT REFUND FOR CONDOMINIUM ASSOCIATION MEETINGS @CIVIC CENTER	150.00
67227	CURALINC, LLC.	SUPPORTLINC E.A.P 4TH QTR 2025 (OCT.,NOV.,DEC.)	1,227.60
11/30/2025	DOYLE, THOMAS	November 2025 Contract Labor Invoice for 5 Water Fitness Classes	140.00
7097	DYKSTRA CONCRETE CONSTRUCTION CO.	SOUTHEAST RETAINING WALL, FOOTING & REINFORCEMENT CONCRETE WORK COMPLETED FOR OZINGA FIELD	65,000.00
94325	DYNAMIC BUSINESS TECHNOLOGY	REPAIR OF COPY MACHINE AT PPOLICE STATION TOSHIBA 4505AC	315.00
2025 DEPOSIT REFUND	EAST CIRCLE VIEW CONDO ASSOC.	2025 FACILITY RENTAL DEPOSIT REFUND FOR CONDOMINIUM ASSOCIATION MEETINGS @CIVIC CENTER	150.00
11/13-11/20	ELLIOTT, THOMAS	MENARDS RECEIPTS FOR WORK PERFORMED AT THE 911 DISPATCH CENTER & OZINGA FIELD IN NOVEMBER	329.97
11/30/2025	ESPARZA, DIANA	November 2025 Contract Labor Invoice for 20 Water & 20 Group Fitness Classes	1,120.00
264215	FARNSWORTH GROUP, INC.	PROJECT 02500101.001: Crestwood Misc. Engineering 2025	13,586.25
264217	FARNSWORTH GROUP, INC.	PROJECT 02500101.001: Crestwood Misc. Engineering 2025	4,546.25
264218	FARNSWORTH GROUP, INC.	PROJECT 02500101.001: Crestwood Misc. Engineering 2025	6,258.40
9-081-03384	FEDEX	11/20/2025 COURIER FEES FOR FEDEX STANDARD OVERNITE ENVELOPE	35.20
1017396	FERGUSON ENTERPRISES LLC #1550	CLEANING/FACILITY SUPPLIES ORDER BY M. GALINDO FOR THE CRWC	1,895.05
1021149	FERGUSON ENTERPRISES LLC #1550	2 QTY SOFPULL PAPER TOWELS ORDER FOR THE VILLAGE HALL	242.62
0998822-1	FERGUSON ENTERPRISES LLC #1550	FOAM CITRUS CLEANER ORDERED FOR VILLAGE HALL	107.84
0998822	FERGUSON ENTERPRISES LLC #1550	CLEANING & FACILITY SUPPLIES ORDER FOR THE VILLAGE HALL	237.80
1017396-1	FERGUSON ENTERPRISES LLC #1550	WHITE FLANNEL RAGS & HAIR & BODY FOAM CLEANSER ORDER BY M. GALINDO FOR THE CRWC	438.25

VOUCHER LISTING FOR 12/4/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
CM365879	FERGUSON ENTERPRISES LLC #1550	CREDIT MEMO FROM 11/20/2025 ORIGINAL INVOICE# 0998822 PO# 11-19-2025	(44.86)
1017396-2	FERGUSON ENTERPRISES LLC #1550	2 QTY HAIR & BODY FOAM CLEANSER ORDER BY M. GALINDO FOR THE CRWC	227.60
ST-23211	FIRE SERVICE, INC.	DOOR HOLD	70.79
10025	FIRST ALERT DATA SOLUTIONS	IMAGETREND CONSULTING AND UPDATES	750.00
9489	G & L AUTOMOTIVE II, LLC.	REPLACE ABS CONTROL MODULE #600	1,502.24
97357510	GOLDY LOCKS, INC.	CUT KEYS FOR RECORDS FILES	9.90
768220381	GORDON FOOD SERVICE, INC.	11/20/2025 GROCERY/LUNCH PURCHASES FOR THE BIELA	218.72
768220602	GORDON FOOD SERVICE, INC.	12/1/2025 GROCERY/LUNCH PURCHASES FOR THE BIELA	293.43
4865050323	GRAFFEO, ROBERT	CELL PHONE REIMBURSEMENT, BILLING PERIOD: SEPT. 17TH- OCT. 16TH 2025	55.00
487726471	GRAFFEO, ROBERT	CELL PHONE REIMBURSEMENT, BILLING PERIOD: OCT 17TH - NOV. 16TH, 2025	55.00
9713332980	GRAINGER	20 VOLT CORDLESS DEBURRING TOOL PURCHASED BY C. JASINSKI FOR HVAC WORK AT THE CRWC	267.76
16442	HIGHSTAR TRAFFIC	100 QTY SNAP LOCK ASSEMBLIES ORDER FOR STREET SIGNS	626.75
897	HILARY RHODES DESIGN	GRAPHIC DESIGN INVOICE FOR CRWC'S WINTER PLAYBOOK & NEWSLETTER	585.00
11/30/2025	JANA, JACQUELINE	November 2025 Contract Labor Invoice for 70% of \$1,464.29 Grand Total for Massage Services	1,025.00
94-SOUTH-12-01-25	JIM MCGREAL	CRESTWOOD ADVISER "94 SOUTH" COMIC STRIP FOR OCT., NOV., & DEC. 2025	900.00
PARTY 2025	JOHNSON, CATHERINE	VARIOUS GIFT CARDS AND SUPPLIES FOR 2025 VILLAGE CHRISTMAS PARTY	2,010.69
11/30/2025	KERR, CHRISTINE	November 2025 Contract Labor Invoice for 14 Water Fitness Classes	392.00
120716 RECEIPT	LINDA GRAHOVEK	REFUND FOR 12/10/2025 BIELA TRIP "WHITE CHRISTMAS"	115.00
53408061	LINDE GAS & EQUIPMENT INC.	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	53.34
243927 01	M. COOPER WINSUPPLY CO.	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	641.81

VOUCHER LISTING FOR 12/4/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
P41029	MCCANN INDUSTRIES, INC.	2 QTY POLYESTER WEB SLINGS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	238.90
78500	MENARDS-CRESTWOOD	PAINT BRUSHES & STENCILS FOR PARK PICNIC TABLES	12.34
78503	MENARDS-CRESTWOOD	PLUMBING PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,074.31
78516	MENARDS-CRESTWOOD	3 QTY DAILY TIME FUSES & 30 AMP FUSE FOR VILLAGE STREET LIGHTS	71.61
78533	MENARDS-CRESTWOOD	2 QTY FACETED MULTICOLORED MINI CHRISTMAS STRING LIGHT SETS	23.98
78538	MENARDS-CRESTWOOD	GREEN TREATED WOOD FOR PARK PICNIC TABLES	34.00
78540	MENARDS-CRESTWOOD	2 QTY FACETED MULTICOLORED MINI CHRISTMAS STRING LIGHT SETS	23.98
78546	MENARDS-CRESTWOOD	MULTICOLOR MINI CHRISTMAS STRING LIGHT SET	3.98
78548	MENARDS-CRESTWOOD	1.88" X 20 YARDS OF COLOR DUCK FOR THE PW DEPT. SHOP	3.50
78574	MENARDS-CRESTWOOD	PLUMBING PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	100.33
78584	MENARDS-CRESTWOOD	PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	281.47
78591	MENARDS-CRESTWOOD	PLUMBING PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	79.18
78629	MENARDS-CRESTWOOD	PLUMBING PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	43.93
78658	MENARDS-CRESTWOOD	PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	28,943.05
78676	MENARDS-CRESTWOOD	LAG SCREWS & WASHERS FOR THE NEW PD BLDG REMODAL	11.46
78677	MENARDS-CRESTWOOD	PVC PLUMBING PARTS FOR OZINGA FIELD	25.87
78681	MENARDS-CRESTWOOD	7 QTY LED VINTAGE MINI CHRISTMAS LIGHTS	69.93
78695	MENARDS-CRESTWOOD	MISC. FACILITY PRODUCTS/SUPPLIES PURCHASED BY D. BRAND FOR THE FIRE DEPT.	52.75
78697	MENARDS-CRESTWOOD	PURCHASES BY PW FOR OZINGA FIELD	11.87
78698	MENARDS-CRESTWOOD	LIGHT TESTER & CHRISTMAS LIGHTS PURCHASED BY PW	55.96
78699	MENARDS-CRESTWOOD	PLUMBING PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	253.16
78704	MENARDS-CRESTWOOD	PART PURCHASED FOR VLG STREET LIGHTS	5.99
78712	MENARDS-CRESTWOOD	PLUMBING PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	111.56

VOUCHER LISTING FOR 12/4/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
78722	MENARDS-CRESTWOOD	LAG SCREWS & WASHERS FOR THE PW DEPT. SHOP	8.26
78734	MENARDS-CRESTWOOD	PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	144.08
78739	MENARDS-CRESTWOOD	PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,997.55
78767	MENARDS-CRESTWOOD	PARTS PURCHASED BY PW FOR THE BIELA	34.29
78777	MENARDS-CRESTWOOD	3/4" BOX SPACER FOR THE BIELA	4.99
78794	MENARDS-CRESTWOOD	ICE MELT SALT PURCHASED BY THE PW DEPT	555.45
78796	MENARDS-CRESTWOOD	12PK OF RAYOVAC D BATTERIES FOR PW	17.97
78803	MENARDS-CRESTWOOD	RUBBER CORD & MECHANICAL STAKE TIMER FOR THE PW DEPT. SHOP	59.96
78814	MENARDS-CRESTWOOD	2 QTY PRIMED MDF BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	6.96
78014	MENARDS-CRESTWOOD	CLEANING PRODUCTS & FACILITY SUPPLIES FOR THE BIELA	72.31
78025	MENARDS-CRESTWOOD	90 DEGREE ELBOW & RED COUPLING PARTS FOR OZINGA FIELD	36.68
78111	MENARDS-CRESTWOOD	PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	99.07
78143	MENARDS-CRESTWOOD	MISC. FACILITY PRODUCTS/SUPPLIES PURCHASED BY R. MALINOSKI FOR THE FIRE DEPT.	65.44
78170	MENARDS-CRESTWOOD	COPPER ADAPTERS FOR OZINGA FIELD	13.98
78179	MENARDS-CRESTWOOD	BLACK PVC TRIM FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	331.85
78190	MENARDS-CRESTWOOD	SHINGLE REMOVER TOOL PURCHASED BY M. GALINDO FOR THE CRWC	36.99
78204	MENARDS-CRESTWOOD	MISC. FACILITY PRODUCTS/SUPPLIES PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	138.93
78252	MENARDS-CRESTWOOD	2 QTY 9 VOLT BATTERY PACKS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	25.98
78274	MENARDS-CRESTWOOD	2 QTY WALNUT STAIN FOR VILLAGE CHRISTMAS NATIVITY SET DECORATION	23.96
78275	MENARDS-CRESTWOOD	ELECTRICAL PARTS FOR THE NEW PD BLDG REMODAL	96.30
78286	MENARDS-CRESTWOOD	GREEN TREATED WOOD FOR VILLAGE PARKS	17.00
78291	MENARDS-CRESTWOOD	5 QTY FVP RV MARINE ANTIFREEZES FOR OZINGA FIELD	14.95
78326.	MENARDS-CRESTWOOD	PAINT BRUSHES & SANDING BLOCKS FOR PARK PICNIC TABLES	17.33
78339	MENARDS-CRESTWOOD	ELECTRICAL CORDS & VARIOUS CHRISTMAS LIGHTS	315.01
78340	MENARDS-CRESTWOOD	CLEANING & MISC. SUPPLIES PURCHASED BY PW	78.56
78365	MENARDS-CRESTWOOD	2 QTY LED WHITE TWINKLE CHRISTMAS NET LIGHTS	33.98
78424	MENARDS-CRESTWOOD	FLOOR SCRAPER & ADHESIVE REMOVER FOR THE CRWC	99.94
78437.	MENARDS-CRESTWOOD	REMODAL SUPPLIES FOR THE NEW PD BLDG	48.54

VOUCHER LISTING FOR 12/4/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
78439	MENARDS-CRESTWOOD	2 QTY PAINT/STAINS FOR PARK PICNIC TABLES	125.96
78442	MENARDS-CRESTWOOD	MISC. PURCHASES FOR THE PW DEPT. SHOP	95.57
78449	MENARDS-CRESTWOOD	HVAC PARTS/SUPPLIES PURCHASED BY C. JASINSKI FOR THE CIVIC CENTER	118.92
78453	MENARDS-CRESTWOOD	PLUMBING PARTS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	104.92
1178290	MIDAS AUTO SERVICE EXPERTS	REPLACE BATTERY #615	460.76
348208	MONROE TRUCK EQUIPMENT, INC.	45 QTY PLOW BOLTS W/ LOCK NUTS ORDERED BY PW FOR SNOWPLOWING	209.70
348207	MONROE TRUCK EQUIPMENT, INC.	RETURN CREDIT FOR ORIGINAL INV. 348177	(268.20)
348177	MONROE TRUCK EQUIPMENT, INC.	CUTTING EDGE,HWY PUNCHES & PLOW BOLTS W/LOCK NUTS ORDER FOR SNOWPLOWING	2,446.59
41603-3	MORA, LIZAHAIRA	EAGLE UNIFORM REIMBURSEMENT	61.60
F93785-001	MOTION & CONTROL ENTERPRISES, LLC	PART ORDER FOR PW'S SNOWPLOW TRUCKS	113.93
INV-000081	NETWORK DESIGN SOLUTIONS, LLC	MONTHLY PHONE/FAX SERVICE INVOICE	305.00
75242635417 11/24/25	NICOR GAS	GAS SERVICE @4608 W. 137TH ST., STE C, FROM: 10/24/25-11/24/25	125.28
S108210070.001	NUCOMFORT SUPPLY, INC	ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,037.00
S108202461.001	NUCOMFORT SUPPLY, INC	11/21 PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	663.32
S108210437.001	NUCOMFORT SUPPLY, INC	11/24 PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	468.93
S108215606.001	NUCOMFORT SUPPLY, INC	11/22 ORDER (1 OF 2) PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	70.18
S108215685.001	NUCOMFORT SUPPLY, INC	11/22 ORDER (2 OF 2) PARTS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	158.50
S108162097.002	NUCOMFORT SUPPLY, INC	PART ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	28.98

VOUCHER LISTING FOR 12/4/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
S108228785.001	NUCOMFORT SUPPLY, INC	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	462.99
S108230275.001	NUCOMFORT SUPPLY, INC	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	212.48
11/30/25 STATEMENT	NUCOMFORT SUPPLY, INC	11/30/2025 STATEMENT CREDIT FROM 8/27/2025 PO# S105427103	(3.02)
12-2025 #1	PETTY CASH	12/25 PETTY CASH GENERAL FOR NEMRT REFRESHMENTS	38.59
12-2025 #2	PETTY CASH	PETTY CASH FOR CICERO AVE CELEBRATION - DJ FOR THE DAY	500.00
12-2025 #3	PETTY CASH	PETTY CASH FOR FUEL FOR PW MACHINES AND MAIN BREAK REFRESHMENTS	301.16
12-2025 #5	PETTY CASH	PETTY CASH FOR SENIORS CHRISTMAS CARDS BOUGHT BY TOM DAWSON	23.07
12=2-25 #6	PETTY CASH	PETTY CASH FOR SUPPLIES FOR THE NEW 911 CENTER	238.52
12/4/2025	PITNEY BOWES RESERVE ACCOUNT	DEPOSIT COUPON FOR RESERVE A/C#14314082	2,000.00
301886	PORTABLE JOHN, INC.	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 11/24-12/21/2025	194.79
106474	PUBLIC SAFETY DIRECT, INC.	4X4 CORRUGATED "CHRISTMAS" SIGN FOR THE CRWC	84.00
106466	PUBLIC SAFETY DIRECT, INC.	NAME MAGNETS SHUTE / RONAN	36.00
106432	PUBLIC SAFETY DIRECT, INC.	REMOVE PUSH BUBPER #597	130.00
106439	PUBLIC SAFETY DIRECT, INC.	STICKERS "POLICE" FOR PUSH BUMPERS	24.00
106450	PUBLIC SAFETY DIRECT, INC.	ADD PUSH BUMPER AND RUNNING BOARD LIGHTS TO #593	1,510.00
106475	PUBLIC SAFETY DIRECT, INC.	WALL GRAPHIC FOR NEW CLERKS FRONT DESK	155.00
106477	PUBLIC SAFETY DIRECT, INC.	POLICE VIOLATION DOOR HANGERS	170.00
2025 DEPOSIT REFUND	SANDPIPER NORTH CONDO ASSOC.	2025 FACILITY RENTAL DEPOSIT REFUND FOR CONDOMINUM ASSOCIATION MEETINGS @CIVIC CENTER	150.00
11/25/2025.2	SANDRA RIVERA	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR FLAG FOOTBALL	100.00

VOUCHER LISTING FOR 12/4/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
11/25/2025.1	SANDRA RIVERA	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR CW FASTPITCH SOFTBALL	200.00
26692	SCOT DECAL COMPANY, INC.	VEHICLE STICKERS FOR 2026	5,654.00
0720933-IN	SIRCHIE ACQUISITION COMPANY, LLC.	EVIDENCE TAPE	11.59
0719420-IN	SIRCHIE ACQUISITION COMPANY, LLC.	EVIDENCE BOX FOR KNIFES AND GUNS	110.74
0720491-IN	SIRCHIE ACQUISITION COMPANY, LLC.	EVIDENCE COLLECTION ITEMS	39.90
S300087404.001	SOUTHSIDE ELECTRICAL DISTRIBUTORS	10 QTY "BUSS HEB-AA FUSEHOLDER PARTS ORDERED FOR VLG STREET LIGHTS	581.16
DEC. 2025	SOUTHWEST CENTRAL DISPATCH	SWCD RADIO SERVICE ASSESSMENT FOR DEC. 2025	9,355.17
11202503	SOUTHWEST MESSENGER PRESS, INC.	11/20/2025 LEGAL NOTICE-FIRE DEPT.: INVITATION TO BID	389.76
11202504	SOUTHWEST MESSENGER PRESS, INC.	11/20/2025 LEGAL NOTICE-PUBLIC HEARING: PLAT OF VACATION	1,559.04
11202505	SOUTHWEST MESSENGER PRESS, INC.	11/20/2025 LEGAL NOTICE-SPECIAL USE PERMIT: TONY'S AUTOMOTIVE	367.28
824618	SPESIA & TAYLOR	LEGAL SERVICES STATEMENT FOR OCTOBER 2025	275.00
P07654	STANDARD EQUIPMENT COMPANY	PARTS ORDER FOR PARKS/PW'S STREET SWEEPER	452.20
11/30/2025	SULO, CATHERINE	November 2025 Contract Labor Invoice for 4 Water Fitness Classes	112.00
741615	SUTTON FORD	REPAIR ENGINE MISFIRE / REPLACE COIL PACK	1,011.62
741917	SUTTON FORD	TUNE UP #607	983.19
27795	TABET DIVITO & ROTHSTEIN LLC	ROSIE JONES LITIGATION, CLIENT NO. 01415	6,141.03
3732	TAI GINSBERG & ASSOCIATES, LLC	FEDERAL GOVERNMENT RELATIONS CONSULTING SERVICE- NOV. 2025 RETAINER	5,000.00
120715 RECEIPT	THERESE ZMUDA	REFUND FOR 12/10/2025 BIELA TRIP "WHITE CHRISTMAS"	115.00

VOUCHER LISTING FOR 12/4/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
171033	TM TIRE CO., INC.	11/25/2025 FLAT TIRE REPAIR ON PW VEHICLE TRUCK# 9	123.50
171091	TM TIRE CO., INC.	TIRE REPAIR #601	33.50
171093	TM TIRE CO., INC.	TIRE REPLACEMENT #599	159.79
171136	TM TIRE CO., INC.	REPAIR 2 TIRES ON #611	70.00
128310	TOPWEB, LLC	PRESS, MAILROOM & DELIVERY CHARGES FOR DEC. 2025 CRESTWOOD ADVISER	2,062.00
O1006714	UNIFORMS DIRECT LLC	NEWTON LOGO EMBROIDERY	33.00
O1007067	UNIFORMS DIRECT LLC	KEITH JOHNSON LT POLO, JOB SHIRT	254.00
O1007211	UNIFORMS DIRECT LLC	BURNETT PSI NEW HIRE COMPLETE UNIFORM	774.75
O1006866	UNIFORMS DIRECT LLC	RIOS LT POLO, JOB SHIRT, BELT, PANTS	491.00
UFIWD101	UNIVERSITY OF ILLINOIS	FIRE INSPECTOR 1 / COLIN REILLY	700.00
489841	US GAS	CYLINDER RENTAL	316.85
11/30/2025	VANDERHYDEN, SUZANNE	November 2025 Contract Labor Invoice for 32 Water Fitness Classes	896.00
2025 DEPOSIT REFUND	WATERBURY OF CW CONDO ASSOC.	2025 FACILITY RENTAL DEPOSIT REFUND FOR CONDOMINUM ASSOCIATION MEETINGS @CIVIC CENTER	150.00
91002396	ZOLL MEDICAL CORPORATION	CARDIAC MONITORS MONTHLY PAYMENT	3,808.48

210

GEN TOTAL: 279,455.26

BANK: MFT

Invoice #	Vendor Name	Description	Amount
257199	ARLINGTON POWER EQUIPMENT, INC.	23.92 QTY ICE MELT, 1 TON ROCK ROAD SALT ORDER + FREIGHT DELIVERY FEES	2,250.39
257192	ARLINGTON POWER EQUIPMENT, INC.	23.59 QTY ICE MELT, 1 TON ROCK ROAD SALT ORDER + FREIGHT DELIVERY FEES	2,219.35
257286	ARLINGTON POWER EQUIPMENT, INC.	23.9 QTY ICE MELT, 1 TON ROCK ROAD SALT ORDER + FREIGHT DELIVERY FEES	2,248.51

3

MFT TOTAL: 6,718.25

VOUCHER LISTING FOR 12/4/2025

BANK: WS

Invoice #	Vendor Name	Description	Amount
80217199	BADGER METER, INC.	BEACON/ORION CELL. NETWORK SERVICES FOR NOV. 2025	1,327.62
78502	MENARDS-CRESTWOOD	VARIOUS PARTS/SUPPLIES FOR THE WS DEPT.'S PUMP HOUSE	128.74
78531	MENARDS-CRESTWOOD	100CT2 QTY VENOM STEEL NITRILE GLOVES FOR THE WS DEPT.'S PUMP HOUSE	53.92
INV079004	METROPOLITAN INDUSTRIES INC.	MONTHLY METROCLOUD DATA SERVICE FEES	130.00
4879770373	SEARS BENEVENTI, MICHELLE	CELLPHONE USAGE REIMBURSEMENT FOR BILLING PERIOD: OCT. 23RD - NOV. 22ND, 2025	79.00
S02107	STANDARD EQUIPMENT COMPANY	11/4/2025 SERVICE REPAIR/PARTS ORDER FOR WS DEPT.'S VACTOR TRUCK	2,576.34
11/5/2025 K.S	VILLAGE OF ROBBINS	11/5/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00497 00: KISSIE SEATON	89.75

7

WS TOTAL: 4,385.37

GRAND TOTAL: 290,558.88

TOTAL NUMBER OF VOUCHERS LISTED: 220

VOUCHER LISTING FOR 12/11/2025

BANK: DS

Invoice #	Vendor Name	Description	Amount
80431225	AMALGAMATED BANK OF CHICAGO	ADMIN. FEE FOR GEN. OBLIGATION REFUNDING BOND SERIES 2023A (DS): 12/1/25-11/30/26	475.00
8043 BOND 12/15/25	AMALGAMATED BANK OF CHICAGO	INTEREST/PRINCIPAL DUE FOR BOND ISSUE 8043, GENERAL REFUNDING BONDS (ALT. REV. SOURCE), SERIES 2023A	821,625.00
2			DS TOTAL: 822,100.00

BANK: GEN

Invoice #	Vendor Name	Description	Amount
0156498-IN	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS/SUPPLIES FOR THE CRWC	1,709.94
02985113103	AUTOZONE, INC.	DORMAN TAILGATE MOLDING FOR PW VEHICLE TRUCK# 17	52.24
02985110067	AUTOZONE, INC.	DURALAST IGNITION COIL FOR PD VEHICLE UNIT# 611	36.04
02287077319	AUTOZONE, INC.	4 QTY MOTORCRAFT SPARK PLUGS FOR PD VEHICLE UNIT# 611	29.72
NOV. 2025	BERKOT'S SUPER FOODS	NOV. 2025 BERKOT'S STATEMENT INVOICE	881.95
4251920683	CINTAS CORP	12/4/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
25-1825	CLARA GILLMORE	7/24/2025 ALS TRIP# 251825 REFUND FOR AREA RESIDENT OVERPAYMENT	119.57
3686626974.11/25/25	COMED	COMM. GENERAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS @13389 CICERO AVE.: 10/24/25-11/2	551.86
5801335000.11/26/25	COMED	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 10/22/25 - 11/20/2025	3,399.96
6751420698.12/2/25	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13050 CICERO AVE: 10/31/25 - 12/2/20	8.91
7818601111.12/2/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 10/31/25 - 12/2/2025	154.97
8980701111.12/2/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 10/31/25 - 12/2/2025	148.17
4485	CRITICAL REACH, INC.	ANNUAL SUPPORT FEE	300.00
DT 2025-11-035	DACRA ADJUDICATION SYSTEM	11/2025 DACRA SERVICE FEE CHARGES	3,000.00
DT 2025-11-118	DACRA ADJUDICATION SYSTEM	DACRA MAILING FEE CHARGES	1,196.42
KUSTOM2000	DANA SAFETY SUPPLY	KUSTOM SIGNALS HAND-HELD LIDAR PRO LASER4 BUNDLE	3,203.50
25-0712	DAVID R. LISAK	3/23/2025 ALS TRIP# 25-0712 FOR SUSAN LISAK REFUND FOR AREA RESIDENT OVERPAYMENT	300.00

VOUCHER LISTING FOR 12/11/2025

BANK: GEN			
Invoice #	Vendor Name	Description	Amount
JAN. 2026_GEN	DEARBORN LIFE INSURANCE COMPANY	JAN. 2026 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_GEN FUND	3,233.23
INV-0032352	DELTA-SONIC CAR WASH SYSTEMS, INC.	42 UNLIMITED WASHES & 2 BASIC INTERIOR REDEEMED: 11/1/2025-11/28/2025	91.00
253390058312953	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 10/31/25-12/1/25	7,747.04
253390058312954	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 10/31/25-12/1/25	60.20
253390058312957	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 10/31/25-12/2/25	104.56
253390058312959	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR W. WALKER PARK @13900 LONG AVE: 10/31/25-12/2/25	25.89
253390058312960	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @00 SW MIDLOTHIAN TPKE, 3RD PL S ES CICERO, FROM: 10/31/25-12/1/25	204.84
253390058312961	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 10/31/25-12/2/25	147.52
253390058312962	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CAESAR PARK @NS 142ND ST 1E KENTON AVE: 10/31/25-12/1/25	486.98
253390058312963	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 10/31/25-12/1/25	4,589.66
253390058312964	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 10/31/25-12/2/25	196.07
25-0733	DWIGHT MARTINO	3/28/2025 ALS TRIP# 25-0733 FOR LOIS MARTINO REFUND FOR PATIENT OVERPAYMENT	115.00
75289	G & L TROPHIES & GIFTS	TROPHIES FOR VILLAGE CHRISTMAS PARTY	1,964.55
768220780	GORDON FOOD SERVICE, INC.	12/9/2025 CUPCAKE DECORATING PURCHASES FOR THE CRWC'S CHRISTMAS EVENT	536.08
768220665	GORDON FOOD SERVICE, INC.	12/5/2025 PURCHASES FOR THE CRWC	255.13
50085694005	GREAT LAKES COCA-COLA DISTRIBUTION	12/8/2025 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	818.42
25-1547	GUY BAUMANN	6/23/2025 ALS TRIP# 25-1547 REFUND FOR AREA RESIDENT OVERPAYMENT	315.00
S-INV007586	IL COUNTIES RISK MANAGEMENT TRUST	ICRMT PROPERTY AND LIABILITY PREMIUM FOR POLICY NUMBER P5-1001373-2526-01	48,109.25
24-3105	JAKOBUS CONRADS	12/8/2024 ALS TRIP# 24-3105 REFUND FOR AREA RESIDENT OVERPAYMENT	300.00

VOUCHER LISTING FOR 12/11/2025

BANK: GEN			
Invoice #	Vendor Name	Description	Amount
FLOWERS & GIFTS	JOHNSON, CATHERINE	FLOWERS FOR RON WASAG FUNERAL AND GIFTS FOR CHRISTMAS PARTY	293.19
2233052	JOHNSTONE SUPPLY	HVAC PARTS/SUPPLIES ORDER BY C. JASINKI FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	124.39
25-2832	JOYCE BROWN	11/11/2025 ALS TRIP# 25-2832 REFUND FOR AREA RESIDENT OVERPAYMENT	50.00
9313045029	LAWSON PRODUCTS, INC.	WASHERS & NYLONG LOCK NUTS ORDER FOR PW	178.92
244186 01	M. COOPER WINSUPPLY CO.	PLUMBING PARTS/SUPPLIES ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	1,735.87
630329	MALLORY SAFETY & SUPPLY, LLC	GLOVES / OFFICER PROTECTION	238.92
78838	MENARDS-CRESTWOOD	PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	139.94
78840	MENARDS-CRESTWOOD	BLACK FLEECE BALACLAVAS FOR WORKWEAR & REPAIR TAPE FOR PW	30.92
78858	MENARDS-CRESTWOOD	WHITE OVAL BATHROOM VANITY SINK TOP FOR THE NEW PD BLDG REMODAL	98.99
78864	MENARDS-CRESTWOOD	PAINT BRUSH & EXTERIOR PAINT FOR PARK PICNIC TABLES	134.81
78865	MENARDS-CRESTWOOD	PARTS/SUPPLIES FOR VILLAGE CHRISTMAS NATIVITY SET DECORATION	56.89
78877	MENARDS-CRESTWOOD	PAINT & PAINT BRUSHES PURCHASED FOR THE NEW PD BLDG REMODAL	55.97
78880	MENARDS-CRESTWOOD	PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	92.73
78937	MENARDS-CRESTWOOD	PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	92.88
78962	MENARDS-CRESTWOOD	PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	194.35
78968	MENARDS-CRESTWOOD	PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	90.80
79038	MENARDS-CRESTWOOD	PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,836.14
79043	MENARDS-CRESTWOOD	MISC. FACILITY PRODUCTS/SUPPLIES PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	32.76
79174	MENARDS-CRESTWOOD	MISC. FACILITY MAINTENANCE SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	474.33
79182	MENARDS-CRESTWOOD	PRECISION PLIER & 6PC SS PICK SET FOR THE PW	13.98
79185	MENARDS-CRESTWOOD	MISC. FACILITY PRODUCTS/SUPPLIES PURCHASED BY D. BRAND FOR THE FIRE DEPT.	19.56

VOUCHER LISTING FOR 12/11/2025

BANK: GEN			
Invoice #	Vendor Name	Description	Amount
79250	MENARDS-CRESTWOOD	(20) WINDSHIELD WASH PURCHASED BY M. TAYLOR FOR THE FIRE DEPT.	14.94
79259	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED BY T. OGANOVICH FOR CLEANING	80.40
79308	MENARDS-CRESTWOOD	MISC. BOLTS & WASHERS FOR CHRISTMAS TREES AT THE CRWC	127.82
79315	MENARDS-CRESTWOOD	4 QTY SECURELINE FORGED SHACKLES FOR PW TRUCK	47.96
79324	MENARDS-CRESTWOOD	PRIMED MDF BOARDS & 3M 18G BRAD NAILS FOR THE NEW PD BLDG REMODAL	59.73
79325	MENARDS-CRESTWOOD	PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	165.97
79338	MENARDS-CRESTWOOD	PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	83.13
79348	MENARDS-CRESTWOOD	MISC. CHRISTMAS DÉCOR & SUPPLIES PURCHASED BY PW	153.41
79363	MENARDS-CRESTWOOD	FLEECE NECK GAITER, KNIT HATS & LEATHER GLOVES FOR PW EMPLOYEES WINTER WORKWEAR	38.93
79389	MENARDS-CRESTWOOD	200 QTY BROWN JERSEY GLOVES FOR PW EMPLOYEES WINTER WORKWEAR	198.00
79395	MENARDS-CRESTWOOD	PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	157.44
79403	MENARDS-CRESTWOOD	PRIMED MDF BOARD, DURACELL BATTERIES & TAPE GUN FOR THE NEW PD BLDG REMODAL	32.37
79419	MENARDS-CRESTWOOD	PRIMED MDF BOARDS & PONDEROSA SHELVING FOR THE NEW PD BLDG REMODAL	136.16
1178387	MIDAS AUTO SERVICE EXPERTS	REPLCE CONTROL ARN #615	1,158.24
043014	MIDLOTHIAN COUNTRY CLUB	CHRISTMAS DINNER FOR VILLAGE EMPLOYEES 2025	24,559.81
71705 CWLORD	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWLORD INV# 71705 FROM NOV. 2025	1.64
46709410008 12/1/25	NICOR GAS	GAS SERVICE FOR THE CRWC @5331 135TH ST., FROM: 11/1/25-12/1/25	869.28
HS55170857	NRG BUSINESS MARKETING	GAS SERVICE FOR CRWC @5331 135TH ST: 11/1/25-11/30/25	2,203.77
S108247251.001	NUCOMFORT SUPPLY, INC	HVAC PARTS/SUPPLIES ORDER BY C. JASINKI FOR VILLAGE HALL	266.04
S108263231.001	NUCOMFORT SUPPLY, INC	HVAC PARTS/SUPPLIES ORDER BY C. JASINKI FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	165.56
S108247322.001	NUCOMFORT SUPPLY, INC	HVAC ORDER BY C. JASINSKI FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	548.79
S108247986.001	NUCOMFORT SUPPLY, INC	HVAC "RHEEM RUDD HSI IGNITOR" PART ORDER BY C. JASINSKI FOR VILLAGE HALL	36.68
S108247251.002	NUCOMFORT SUPPLY, INC	HVAC ORDER BY C. JASINSKI FOR THE VILLAGE HALL	281.06
S108266549.001	NUCOMFORT SUPPLY, INC	HVAC ORDER BY C. JASNIKI FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	127.46

VOUCHER LISTING FOR 12/11/2025

BANK: GEN			
Invoice #	Vendor Name	Description	Amount
S108268711.001	NUCOMFORT SUPPLY, INC	HVAC ORDER BY C. JASNIKI FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	74.35
S108275786.001	NUCOMFORT SUPPLY, INC	REMODAL MATERIALS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	2,049.06
450412175001	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR POLICE	55.49
25-0331	PAUL FERNALD	2/6/2025 ALS TRIP# 25-0331 REFUND FOR PATIENT OVERPAYMENT	300.00
106335	PUBLIC SAFETY DIRECT, INC.	REMOVE POLICE EQUIPMENT FOR OLD #612	665.00
106476	PUBLIC SAFETY DIRECT, INC.	250 COUNT OF THE NEW \$350 FINE SIGNS	3,000.00
160315	QUALITY ALARM SYSTEMS, INC.	BURGLAR/FIRE ALARM & STARLINK RADIO SERVICE & MONITORING LEASE CHARGES: 1/1/26-3/31/26	2,133.00
0721008661176	REPUBLIC SERVICES #721	FUEL SURCHARGE FOR NOVEMBER 2025 FOR REPUBLIC SVCS.	1,028.00
0721-008663220	REPUBLIC SERVICES #721	GARBAGE SERVICE FOR NOVEMBER, 2025	88,096.68
02-495982	SHOREWOOD HOME & AUTO	JOHN DEERE LOCK NUTS & SCREWS ORDERED FOR PARKS/PW'S SNOWBLOWER	21.42
673	TBR CONSTRUCTION LLC	ROUGH CARPENTRY WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	360,272.16
852875520	THOMSON REUTERS-WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	193.48
O1007120	UNIFORMS DIRECT LLC	UNIFORMS / SISK	237.00
NOV. 2025	VILLAGE OF CRESTWOOD	WATER BILLS FOR VILLAGE BUILDINGS	903.99
55152951	WEBB CHEVROLET	"SL-N-KEY" PART ORDERED FOR PW VEHICLE TRUCK# 5	55.99

96

GEN TOTAL: 581,072.01

VOUCHER LISTING FOR 12/11/2025

BANK: MFT

Invoice #	Vendor Name	Description	Amount
259088	ARLINGTON POWER EQUIPMENT, INC.	20.76 QTY ICE MELT, 1 TON ROCK ROAD SALT ORDER + FREIGHT DELIVERY FEES	1,953.31
259111	ARLINGTON POWER EQUIPMENT, INC.	21.08 QTY ICE MELT/1 TON ROCK ROAD SALT ORDER + FREIGHT DELIVERY FEES	1,983.42
259107	ARLINGTON POWER EQUIPMENT, INC.	21.19 QTY ICE MELT/1 TON ROCK ROAD SALT ORDER + FREIGHT DELIVERY FEES	1,993.77

3 **MFT TOTAL: 5,930.50**

BANK: PLDG

Invoice #	Vendor Name	Description	Amount
80441225	AMALGAMATED BANK OF CHICAGO	ADMIN. FEE FOR GEN. OBLIGATION REFUNDING BOND SERIES 2023B (PLDG): 12/1/25-11/30/26	475.00
8044 BOND 12/15/25	AMALGAMATED BANK OF CHICAGO	INTEREST/PRINCIPAL DUE FOR BOND ISSUE 8044, GENERAL REFUNDING BONDS (ALT. REV. SOURCE), SERIES 2023B	2,133,750.00
8285 BOND 12/15/25	AMALGAMATED BANK OF CHICAGO	INTEREST DUE FOR BOND ISSUE 8285, GENERAL REFUNDING BONDS (ALT. REV. SOURCE), SERIES 2025	179,360.00

3 **PLDG TOTAL: 2,313,585.00**

BANK: WS

Invoice #	Vendor Name	Description	Amount
WI091341	ALL CHICAGO FLEET, INC.	12/1/2025 SERVICE REPAIR INVOICE FOR THE WS DEPT. VEHICLE INTERNATIONAL UNIT# 11	2,318.04
6629910100.12/1/25	COMED	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 10/30/25 - 12/1/2025	49.26
JAN. 2026_WS	DEARBORN LIFE INSURANCE COMPANY	JAN. 2026 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_WS FUND	462.25
253380058303713	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 10/30/25-12/1/25	2,061.41
253390058312955	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PLAYFIELD PARK @WS PLAYFIELD & 1S RT/83: 10/31/25-12/2/25	141.11

VOUCHER LISTING FOR 12/11/2025

BANK: WS

Invoice #	Vendor Name	Description	Amount
253390058312956	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR WATER TOWER/WELLHOUSE @12754 W. PLAYFIELD DR: 10/31/25-12/1/25	93.91
25-138038	ETP LABS, INC.	TOTAL COLIFORM PICKUP SERVICE INVOICE	260.00
79431	MENARDS-CRESTWOOD	RAYOVAC BATTERIES & TOOLBOX W/ OGRANIZERS FOR THE WS DEPT.	33.95
27059610009 12/1/25	NICOR GAS	GAS SERVICE FOR THE WELLHOUSE @12752 W. PLAYFIELD DR., FROM: 11/1/25-12/1/25	121.63
82849610009 12/1/25	NICOR GAS	GAS SERVICE FOR THE PUMPHOUSE @12800 RT. 83, FROM: 11/1/25-12/1/25	117.98
HS55170858	NRG BUSINESS MARKETING	GAS SERVICE FOR PLAYFIELD WELLHOUSE @12752 W. PLAYFIELD DR: 11/1/25-11/30/25	120.45
HS55170859	NRG BUSINESS MARKETING	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 11/1/25-11/30/25	100.47
WATER NOV. 2025	VILLAGE OF ALSIP	WATER PURCHASES FOR NOVEMBER, 2025	175,804.22

13

WS TOTAL: 181,684.68

GRAND TOTAL: 3,904,372.19

TOTAL NUMBER OF VOUCHERS LISTED: 117

VOUCHER LISTING FOR 12/15/2025 ETF

BANK: DS

Invoice #	Vendor Name	Description	Amount
8043 BOND 12/15/25	AMALGAMATED BANK OF CHICAGO	INTEREST/PRINCIPAL DUE FOR BOND ISSUE 8043, GENERAL REFUNDING BONDS (ALT. REV. SOURCE), SERIES 2023A	821,625.00
1		DS TOTAL:	821,625.00

BANK: PLDG

Invoice #	Vendor Name	Description	Amount
8044 BOND 12/15/25	AMALGAMATED BANK OF CHICAGO	INTEREST/PRINCIPAL DUE FOR BOND ISSUE 8044, GENERAL REFUNDING BONDS (ALT. REV. SOURCE), SERIES 2023B	2,133,750.00
8285 BOND 12/15/25	AMALGAMATED BANK OF CHICAGO	INTEREST DUE FOR BOND ISSUE 8285, GENERAL REFUNDING BONDS (ALT. REV. SOURCE), SERIES 2025	179,360.00
2		PLDG TOTAL:	2,313,110.00

GRAND TOTAL: 3,134,735.00

TOTAL NUMBER OF VOUCHERS LISTED: 3

VOUCHER LISTING FOR 12/18/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
120225	A.R.M. & ASSOCIATES, INC.	COLLECTION SERVICES	305.46
76149	ALSIP LAWNMOWER REPAIR, INC.	6 QTY SPARK PLUGS ORDERED FOR PARKS/PW	60.00
76173	ALSIP LAWNMOWER REPAIR, INC.	HEDGE TRIMMER PART ORDERED BY PARKS/PW	14.00
2025-0275	APR PLUMBING & MECHANICAL GROUP LLC	GAS METER & PIPE INSTALL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,000.00
0156574-IN	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS/SUPPLIES FOR THE CRWC	1,574.30
S464185	AUBURN SUPPLY CO.	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	13.72
S464212	AUBURN SUPPLY CO.	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	379.16
S464214	AUBURN SUPPLY CO.	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	35.89
S463515.2	AUBURN SUPPLY CO.	PLUMBING PARTS/SUPPLIES ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE	82.53
S463655.2	AUBURN SUPPLY CO.	PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	351.23
02985114141	AUTOZONE, INC.	6 QTY SEA FOAM MOTOR TREATMENTS & (20) WINDSHIELD WASHER FLUIDS FOR THE PW DEPT. SHOP	102.06
02985118174	AUTOZONE, INC.	2 QTY DURALAST PLATINUM ELITES FOR PD VEHICLE UNIT# 611	525.98
02985118202	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985090021	(22.00)
02985118203	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985118174	(22.00)
FUEL USAGE GEN 11-25	AVALON PETROLEUM COMPANY	FUEL USAGE FOR NOVEMBER, 2025 FOR PW, FD, PD, EMA & DIAL A RIDE	12,082.92
22732	BARRACO'S PIZZA & CATERING	PICK-UP CATERING ORDER# 22732 FOR BIELA'S SENIOR LUNCH ON FRIDAY, 12/19/2025	318.75
ES3002935-1	BURRIS EQUIPMENT CO.	8" SKID STEER RUBBER EDGE PUSHER PART ORDER FOR PARKS/PW	2,890.00
1135	CAN LIGHT CAN LIGHTS INC.	HVAC INSULATION WORK PERFORMED FOR THE CRWC	3,930.00

VOUCHER LISTING FOR 12/18/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
31593	CHICAGO CLASSIC COACH, LLC	12/10/2025 CHARTER ID# 25642/46533: BUS TRANSPORTATION FOR BIELA TRIP TO PARAMOUNT THEATRE	1,100.00
4252936419	CINTAS CORP	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE FD	85.89
8771401740151451.25	COMCAST	REMAINING BALANCE	285.10
5992141618.12/9/25	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13938 CICERO AVE: 11/7/25 - 12/9/202	6.90
5211	COMFORT HEATING & AIR	12/3/2025 HVAC SERVICE MAINTENANCE VISIT FOR VILLAGE HALL	785.00
5264	COMFORT HEATING & AIR	12/5-12/7 HVAC SERVICE MAINTENANCE VISITS FOR THE CRWC	2,778.00
5289	COMFORT HEATING & AIR	12/3/2025 HVAC SERVICE REPAIR VISIT FOR PW	125.00
5290	COMFORT HEATING & AIR	12/3-12/14 HVAC DUCTWORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	5,998.00
V121176043	COZZO, CHARLENE	CELL/TEXT PHONE BILL REIMBURSEMENT: 11/3/2025-12/3/2025	46.18
INV-0032560	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 611	35.99
LATE FEE REF	DOLLAR TREE STORES, INC.	PAID LATE FEE FROM LAST YEAR - REFUND ISSUED	50.00
9-107-21061	FEDEX	12/10/2025 COURIER FEES FOR FEDEX GROUND BILL 3RD PARTY PACKAGE	24.87
WF818096	FERGUSON ENTERPRISES LLC #1550	CLEANING SUPPLIES	337.02
INV-80349	FLOCK GROUP INC	FY2026 AG "ORGANIZED RETAIL CRIME" GRANT: INITIAL YEAR OF 12M TERM, 2025-2026	12,000.00
768220892	GORDON FOOD SERVICE, INC.	12/15/25 GROCERY/LUNCH PURCHASES FOR THE BIELA	167.03
768220930	GORDON FOOD SERVICE, INC.	12/16/2025 SNACK/CANDY PURCHASES BY THE CRWC	411.10
NEEDY BASKETS	GRAFFEO, ROBERT	REFUND OF MONEY SPENT ON NEEDY BASKETS FOR 2025	500.04
UNIFORM ALLOW	HAASE, CYNTHIA	ALLOWANCE FOR WORK CLOTHES	72.09
104626	ILLINOIS PUBLIC RISK FUND	IRPF WORKER'S COMP. & ADMIN. FEES FOR JAN. 2026	40,377.00
PS-INV118313	IMAGETREND, INC.	ANNUAL FEE	670.00

VOUCHER LISTING FOR 12/18/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
1009376	J & L ELECTRONIC SERVICE, INC.	MONTHLY SERVICE CONTRACT / MAINTENANCE DUES	35.71
24-3123	JOLEEN GRAFF	12/11/2024 ALS TRIP# 24-3123 REFUND FOR PATIENT OVERPAYMENT DUE TO AREA RESIDENT	85.83
40212	LET'S TALK POOLS, INC.	ONLINE CPO CERTIFICATION & RE-CERTIFICATION COURSES FOR 4 CRWC EMPLOYEES	1,404.00
245247 01	M. COOPER WINSUPPLY CO.	12/10/2025 MATERIALS/SUPPLIES ORDER BY PW	711.13
2025-0208	MABAS 22 CHIEFS ASSOCIATION - MIDLO	MABAS 22 FIRST ASSESSMENT MAY-DEC 2025	1,725.00
2025-0217	MABAS 22 CHIEFS ASSOCIATION - MIDLO	FLOW PREPLAN SOFTWARE	2,800.00
FOCS457410	MCCARTHY FORD, INC.	2312 OIL CHANGE & SERVICE	144.79
FOCS457632	MCCARTHY FORD, INC.	2302 NEW BATTERY & INSPECTION	770.85
IN2392658	MES SERVICE COMPANY LLC	SCBA FLOW TESTS	1,815.30
1178418	MIDAS AUTO SERVICE EXPERTS	WATER PUMP REPLACEMENT #601	828.17
1178489	MIDAS AUTO SERVICE EXPERTS	COOLANT FLUSH #612	89.99
ADV POST 38 12-25	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR PERMIT #38 FOR MAILING OF ADVISERS	1,700.00
1411217977	MOTOROLA SOLUTIONS, INC.	ANNUAL SUPPORT SERVICES	2,535.00
INV-000083	NETWORK DESIGN SOLUTIONS, LLC	IT TECH SUPPORT INVOICE FROM OCT. 24TH - DEC.15TH, 2025	13,680.00
27979610006 12/16/25	NICOR GAS	GAS SERVICE FOR CRESTWOOD SOCCER FIELDS @13831 LAMON, FROM: 11/17/25-12/16/25	554.67
S108304239.001	NUCOMFORT SUPPLY, INC	4" R-6 FLEX FOIL ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	40.14
S108288149.001	NUCOMFORT SUPPLY, INC	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,056.49
4 INVS. FOR VH	ODP BUSINESS SOLUTIONS, LLC	INV. #451236339001, 442423996001, 450412412001, 450584671001	598.33

VOUCHER LISTING FOR 12/18/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
4 INVS FOR PD 12-25	ODP BUSINESS SOLUTIONS, LLC	INV. #443570122001, 442422024001, 448971623001, 448971171001	619.84
568659	PAHCSII/NORTHWESTERN MED OCC HEALTH	MEDICAL/PHYSICAL EXAM FOR 3 FIREFIGHTERS	1,351.00
568423	PAHCSII/NORTHWESTERN MED OCC HEALTH	MEDICAL/PHYSICAL EXAM FOR D-A-R EMPLOYEE R. MIZYED	130.00
9382	PARAMEDIC SERVICES OF ILLINOIS, INC	PSI SERVICES DECEMBER	77,230.00
12-2025 #4	PETTY CASH	PETTY CASH FOR OFFICE SUPPLIES FOR THE BIELA CENTER	62.56
106508	PUBLIC SAFETY DIRECT, INC.	FLASHLIGHT CHARGER ON 2301	65.00
24-3106	RODNEY VERCEL	12/8/2024 ALS TRIP# 24-3106 REFUND FOR PATIENT OVERPAYMENT DUE TO AREA RESIDENT	50.54
3737	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.229: CAL-SAG SUBLEASE EMAAR, LLC	630.00
3738	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.227: ABS & TAYLOR CO-TENANCY MATTERS	2,565.00
3739	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.226: FOOD MART (PATEL) CO-TENANCY AGREEMENT	540.00
3740	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.222: SALE 13 VACANT CRESTWOOD PARCELS, CRESTWOOD, IL 60418	1,509.84
3742	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.202: SALE & DEVELOPMENT MATTERS: 13301 S. CICERO AVE. BUYER: JOSH GLAZIER	1,748.49
3743	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	121.50
3745	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.156: MIDLOTHIAN TURNPIKE/CICERO AVE TIF	810.00
3746	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	6,300.00
3747	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.029: CRESTWOOD PROSECUTIONS	2,308.50

VOUCHER LISTING FOR 12/18/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
3748	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.004: ORDINANCES & RESOLUTIONS	350.00
3749	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.001: GENERAL MUNICIPAL MATTERS	1,066.50
12112501	SOUTHWEST MESSENGER PRESS, INC.	12/11/2025 LEGAL NOTICE-SPECIAL USE PERMIT: HEAVY DUTY REPAIR LLC	351.04
171386	TM TIRE CO., INC.	FLAT REPAIR #606	35.00
12512030204	T-MOBILE USA, INC.	MOBILE CELL TOWER LOCATION PINGS INVOICE	50.00
3RD PLACE #3	THE BAFIA FAMILY	3RD PLACE WINNER FORTHE 2025 CHRISTMAS DECORATING	200.00
1ST PLACE	THE CAPUTO FAMILY	1ST PLACE WINNER FOR 2025 CHRISTMAS DECORATING	500.00
2ND PLACE	THE COLEMAN FAMILY	2ND PLACE WINNER FOR THE 2025 CHRISTMAS DECORATING	300.00
3RD PLACE #1	THE GORNEY FAMILY	3RD PLACE FOR 2025 CHRISTMAS DECORATING	200.00
3RD PLACE #2	THE ROMAN FAMILY	3RD PLACE WINNER FOR 2025 CHRISTMAS DECORATING	200.00
487681507423_GEN	UHS PREMIUM BILLING	JAN. 2026 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_GEN FUND	90,832.78
O1006987	UNIFORMS DIRECT LLC	LISA HOLT JACKET	194.00
O1006846	UNIFORMS DIRECT LLC	JON NEWTON BRASS & HAT BADGE	920.00
O1006954	UNIFORMS DIRECT LLC	MATT MOSS LT SHIRTS, PANTS, BELT	465.00
O1006970	UNIFORMS DIRECT LLC	COLIN REILLY BOOTS, JACKET, PULLOVER, JOB SHIRT, HAT	557.00
O1006897	UNIFORMS DIRECT LLC	MARTY RITA FULL BC UNIFORM	963.75
O1007230	UNIFORMS DIRECT LLC	SLEEVE PATCHES X200	446.00
468928	US GAS	CYLINDER EXCHANGE	243.55
345857	WONDER WORKS AMERICA, INC.	2 QTY WONDER GLOVES (SIZE L) ORDER + SHIPPING	440.00
INV17830899	ZORO	EAR PLUGS	41.29
INV17870173	ZORO	PAINT MARKERS AND STENCILS	50.68

93

GEN TOTAL: 317,501.47

BANK: MFT

Invoice #	Vendor Name	Description	Amount
67020	STATE TREASURER	T-01A: TRAFFIC SIGNAL MAINTENANCE INVOICE# 67020	2,735.07

VOUCHER LISTING FOR 12/18/2025

BANK: MFT

Invoice #	Vendor Name	Description	Amount
67523	STATE TREASURER	T-01A: TRAFFIC SIGNAL MAINTENANCE INVOICE# 67523	2,735.07
2		MFT TOTAL:	5,470.14

BANK: PLDG

Invoice #	Vendor Name	Description	Amount
3741	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.218: TIF & REDEVELOPMENT MATTERS: PULASKI RD/143RD ST. PROJECT AREA	720.00
1		PLDG TOTAL:	720.00

BANK: WS

Invoice #	Vendor Name	Description	Amount
FUEL USAGE 11-25	AVALON PETROLEUM COMPANY	FUEL USAGE FOR WATER DEPT. FOR NOVEMBER, 2025	595.91
0286596 4/30/00	COMCAST	INTERNET SERVICE CHARGES FOR THE PUMPHOUSE @11338 W. 128TH ST. FROM: 12/4/2025-1/3/2025	384.60
25-138145	ETP LABS, INC.	TOTAL COLIFORM PICKUP SERVICE INVOICE	260.00
25-138091	ETP LABS, INC.	TOTAL COLIFORM PICKUP SERVICE INVOICE	260.00
15090	GE KLOOS MATERIAL COMPANY	FIRE HYDRANT REPAIR KITS & 8" FLANGE GASKETS ORDER FOR THE WS DEPT.	480.50
REF OF WTR DEP	JOHN LABRIOLA	REFUND OF WATER DEPOSIT AFTER FINAL BILL PAID	20.00
ADV PSOT 175 12-25	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF WATER BILLS PERMIT #175	600.00
487681507423_WS	UHS PREMIUM BILLING	JAN. 2026 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_WS FUND	8,915.02
11/30/2025 R.B	VILLAGE OF ROBBINS	11/30/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00121 00: RONALD BURRAGE	109.63
11/30/2025 G.O	VILLAGE OF ROBBINS	11/30/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00811 00: GILLESPIE OUDIA	109.63
11/30/2025 K.S	VILLAGE OF ROBBINS	11/30/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00497 00: KISSIE SEATON	179.50
11		WS TOTAL:	11,914.79

GRAND TOTAL: 335,606.40

TOTAL NUMBER OF VOUCHERS LISTED 107

VOUCHER LISTING FOR 12/23/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
2005143527 QUOTE	ABC SUPPLY CO. INC	WORK & MATERIALS QUOTE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	30,162.29
S466216	AUBURN SUPPLY CO.	GAS/PLUMBING PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,266.37
S466484	AUBURN SUPPLY CO.	PARTS/SUPPLIES ORDER FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,325.30
02985119445	AUTOZONE, INC.	2 QTY DURALAST PLATINUM ELITE & 1 GOLD BATTERIES FOR THE PW DEPT. SHOP	704.97
02579990260	AUTOZONE, INC.	2 QTY STABILUS HOOD LIFT SUPPORTS FOR PD VEHICLE UNIT# 616	45.30
02985118860	AUTOZONE, INC.	2 QTY STABILUS HOOD LIFT SUPPORTS FOR PD VEHICLE UNIT# 616	45.30
02985120266	AUTOZONE, INC.	2 QTY WINDSHIELD WASHER PUMPS FOR PD VEHICLE(S) (2019 CHEV. TAHOE)	37.28
02985120267	AUTOZONE, INC.	8 QTY WINDSHIELD WASHER PUMPS FOR THE PW DEPT. SHOP	149.12
02985119460	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985119445	(44.00)
02985118900	AUTOZONE, INC.	DL PURSUIT DISC BRAKE PADS FOR PD VEHICLE UNIT# 602	68.49
02985119511	AUTOZONE, INC.	SYLVANIA BULBS & (20) WINDSHIELD WASHER FLUIDS FOR THE PW DEPT. SHOP	169.71
6858	AUTUMN BLAZE TREE & TURF	Total Vegetation Invoice for Theater Pond on 7/14/25	625.00
6860	AUTUMN BLAZE TREE & TURF	Veg. Control Application Invoice for Veterans Park, Pulaski/294 Roadsides, Soccer Parking on 9/17, 9/	1,575.00
6859	AUTUMN BLAZE TREE & TURF	Veg. Control Invoice for CRWC, Nathan Hale, TNPKE Islands, VLG Hall, PD/FD on 7/23, 7/25, 7/26	2,500.00
6861	AUTUMN BLAZE TREE & TURF	Veg. Control Invoice for Target Pond, Playfield on 9/14, 9/15, 10/1/25	1,400.00
4253577813	CINTAS CORP	12/18/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
0139704 12/5/25	COMCAST	CABLE TV SERVICES @BIELA FROM: 12/12/2025-1/11/2026	239.48
94385	COPIER DYNAMICS, INC.	QRTLY COPY/BILLING CHARGES FOR CRWC'S KYOCERA CS 406CI COPIER/PRINTER	445.32
3737	DEFINITIVE RESOURCES, INC.	IT ORDER BY J. ORANGE FOR 100 QTY HID ICLASS KEYFOBS	699.00
780913 CRWC	ERIC ABRAHAM	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 1011-H (BRONCO SPRING BASEBALL 2026)	200.00
12/22/2025	GARCES, JESSICA L.	DECEMBER 2025 INVOICE FOR 70% OF \$142.86 GRAND TOTAL FOR YOGA CLASSES	100.00
9747008481	GRAINGER	CORDLESS PRESS TOOL KIT & COPPER PRESS JAW FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,902.94
00554	IL ASSN. PROPERTY & EVIDENCE MNGRS	2026 INDIVIDUAL MEMBERSHIP DUES FOR	50.00
12/15/2025	LISA MARTIN	2 QTY RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 2025 CW SOCCER CLUB	165.80

VOUCHER LISTING FOR 12/23/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
246252 01	M. COOPER WINSUPPLY CO.	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	419.83
6317782	MALLORY SAFETY & SUPPLY, LLC	DISP GLOVES / PATROL	132.63
86691	MENARDS-TINLEY PARK	4 QTY ROOFMELT ICE MELT PURCHASED BY PW	91.16
19560207946	MROWCA, MATHEW	REIMBURSEMENT / PURCHASE OF MEMORY STICK FOR EVIDENCE	41.33
INV-000092	NETWORK DESIGN SOLUTIONS, LLC	VARIOUS IT TECH EQUIPMENT FOR MULTIPLE VILLAGE DEPARTMENTS	2,634.75
37592410007 12/17/25	NICOR GAS	GAS SERVICE FOR 911 DISPATCH CENTER @14025 KILDARE AVE., FROM: 11/18/25-12/17/25	951.48
18600710000 12/19/25	NICOR GAS	GAS SERVICE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE., FROM: 11/18/25-12/17/25	90.13
2750710002 12/17/25	NICOR GAS	GAS SERVICE FOR THE BIELA @4545 MIDLOTHIAN TNPKE., FROM: 11/18/25-12/17/25	888.22
76856192000 12/16/25	NICOR GAS	GAS SERVICE FOR THE CRESTWOOD CIVIC CENTER @13810 CICERO AVE., FROM: 11/17/25-12/16/25	304.73
17979610007 12/16/25	NICOR GAS	GAS SERVICE FOR THE FD @13840 CICERO AVE., FROM: 11/17/25-12/16/25	1,068.24
05484780365 12/16/25	NICOR GAS	GAS SERVICE FOR THE PD @13820 CICERO AVE., WEST STE, FROM: 11/17/25-12/16/25	489.45
93910061964 12/16/25	NICOR GAS	GAS SERVICE FOR VILLAGE HALL @13800 CICERO AVE., FROM: 11/17/25-12/16/25	171.42
64772448680 12/16/25	NICOR GAS	GAS SERVICE FOR WALKER PARK @13900 LARAMIE AVE., FROM: 11/17/25-12/16/25	130.82
4	PALOS LIONS CLUB	2025 CHRISTMAS TREES ORDERED FOR THE CRWC	1,260.00
150205.2	RIDGE FENCE SUPPLY	2ND PAYMENT FOR REMAINING BALANCE ON 6/10/25 INV#150205 (FENCE PARTS ORDERED FOR WALKER PARK FENCES)	10.00
0723683-IN	SIRCHIE ACQUISITION COMPANY, LLC.	EVIDENCE SUPPLIES	53.25
1218251701	SISK, KEVIN	REIMBURSEMENT / DUES	25.00
171462	TM TIRE CO., INC.	REPAIR FLAT TIRE #614	40.00
1218251702	TOUHY, JOHN	REIMBURSEMENT / DUES	25.00
55153399	WEBB CHEVROLET	REPLACEMENT CAP FOR BRAKES ON #615	10.02

44

GEN TOTAL: 54,761.92

GRAND TOTAL: 54,761.92

TOTAL NUMBER OF VOUCHERS LISTED: 44

VOUCHER LISTING FOR 12/30/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
1083249	APPAREL REDEFINED	"CRESTWOOD CRUSH" BASBEALL UNIFORM JERSEY NOMOS#'S 84560, 84561	217.50
1083246	APPAREL REDEFINED	CRWC" CREWNECK SWEATSHIRTS W/ AMERICAN FLAG PATCH ORDERED FOR THE CRWC NOMOS# 84491	1,123.00
02985121161	AUTOZONE, INC.	2 QTY VICTOR LOCK DE-ICER/LUBRICANTS FOR PW DEPT. SHOP	6.26
02985123487	AUTOZONE, INC.	SPECTRA PREMIUM FUEL PUMP FOR PW VEHICLE TRUCK# 6	236.89
DEC. 29 2025	CASTILLO, KRISTEN	December 2025 Contract Labor Invoice for 70% of \$251.43 Grand Total for Zumba Classes	176.00
NOV. 2025	CHICAGO SOUTHLAND CONVENTION	HOTEL MOTEL ACCOMMODATIONS TAX FOR 11-1-25 TO 11-30-25 TO CSCVB	2,111.95
0168174 12/10/25	COMCAST	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 12/14/2025-1/13/2026	181.60
0168224 12/10/25	COMCAST	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 12/14/2025-1/13/2026	181.60
0015763 12/14/25	COMCAST	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @ THE PD, SERVICES FROM: 12/19/2025- 1/18/2026	10.50
0129390 12/15/25	COMCAST	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 12/22/2025-1/21/2026	428.22
258797893	COMCAST	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 12/14/2025	3,344.97
2491164037.12/10/25	COMED	COMM. GENERAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS@14015 S CICERO AVE: 11/10/25-12/1	688.61
9282812222.12/9/25	COMED	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 10/31/25 - 12/2/2025	2,730.20
12/26/2025	DANIEL NEVEN	2 QTY RESIDENT SPORT REGISTRATION FEE REIMBURSEMENTS FOR CW FASTPITCH SOFTBALL	300.00
DEC. 29 2025	DOYLE, THOMAS	December 2025 Contract Labor Invoice for 3 Water Fitness Classes	84.00
12/29/2025 CRWC	ESPARZA, DIANA	December 2025 Contract Labor Invoice for 25 Water & 25 Group Fitness Classes	1,400.00
12/26/2025 BIELA	ESPARZA, DIANA	6 QTY CHAIR FITNESS CLASSES AT THE BIELA	156.00
4889512934	GRAFFEO, ROBERT	CELL PHONE REIMBURSEMENT,BILLING PERIOD: 11/17/2025-12/16/2025	55.00
DEC. 29 2025	JANA, JACQUELINE	December 2025 Contract Labor Invoice for 70% of \$782.14 Grand Total for Massage Services	547.50
DEC. 29 2025	KERR, CHRISTINE	December 2025 Contract Labor Invoice for 9 Water Fitness Classes	252.00

VOUCHER LISTING FOR 12/30/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
53961935	LINDE GAS & EQUIPMENT INC.	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	53.95
79941	MENARDS-CRESTWOOD	2 QTY REPLACEMENT CARTRIDGES & RESPIRATOR FOR OZINGA FIELD	59.95
79952	MENARDS-CRESTWOOD	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	202.73
79973	MENARDS-CRESTWOOD	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	110.96
79976	MENARDS-CRESTWOOD	SPRAY PAINT PURCHASED BY PW FOR BUSHES	23.25
80013	MENARDS-CRESTWOOD	STAPLES & HAMMER TACKER FOR THE PW DEPT. SHOP	58.51
80017	MENARDS-CRESTWOOD	N95 MASKS & STAPLES FOR THE PW DEPT. SHOP	42.95
80021	MENARDS-CRESTWOOD	4 QTY BOUNTY NAPKINS & ZEP PINE CLEANERS PURCHASED BY PW	40.50
80095	MENARDS-CRESTWOOD	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	76.96
80116	MENARDS-CRESTWOOD	MISC. FACILITY PRODUCTS/SUPPLIES PURCHASED BY D. BRAND FOR THE FIRE DEPT.	11.39
80126	MENARDS-CRESTWOOD	SPRAY PAINT & PAINTING SUPPLIES FOR OZINGA FIELD	122.38
80128	MENARDS-CRESTWOOD	CLEARVIEW LATCH BOXES FOR STORAGE AT THE PD'S CLERK'S OFFICE	94.98
80141	MENARDS-CRESTWOOD	LEATHER WORK GLOVES PURCHASED A PPE FOR PW EMPLOYEE R. KNEZ	46.98
80144	MENARDS-CRESTWOOD	5 QTY SANDING SPONGES FOR THE PW DEPT. SHOP	29.95
80150	MENARDS-CRESTWOOD	2 QTY GAS CYLINDERS FOR VILLAGE STREET LIGHTS	26.98
80191	MENARDS-CRESTWOOD	PIPE INSULATION MATERIALS FOR THE BIELA	33.33
80194	MENARDS-CRESTWOOD	10 QTY MASTERFORCE METAL CUT-OFF WHEELS FOR VILLAGE STREET LIGHTS	12.90
80209	MENARDS-CRESTWOOD	KRAFT FIBERGLASS INSULATION ROLL FOR THE BIELA	23.97
80224	MENARDS-CRESTWOOD	MISC. FACILITY PRODUCTS/SUPPLIES PURCHASED BY R. MALINOSKI FOR THE FIRE DEPT.	12.98
80243	MENARDS-CRESTWOOD	6 FLAT BLACK SPRAY PAINTS & LEATHER GLOVES FOR OZINGA FIELD	46.47
80262	MENARDS-CRESTWOOD	MISC. FACILITY PRODUCTS/SUPPLIES PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	139.75
80275	MENARDS-CRESTWOOD	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	45.06
80287	MENARDS-CRESTWOOD	2 QTY FLAT BLACK SPRAY PAINTS FOR OZINGA FIELD	17.58
80313	MENARDS-CRESTWOOD	12 PACK OF CHIP BRUSHES & BLACK ELECTRICAL TAPE FOR PICNIC TABLE RESTORATIONS	15.84
80321	MENARDS-CRESTWOOD	PAINT & PAINTING SUPPLIES FOR OZINGA FIELD	172.92
80328	MENARDS-CRESTWOOD	HVAC SUPPLIES/MATERIALS PURCHASED BY C. JASINSKI FOR THE CRWC	120.13
80348	MENARDS-CRESTWOOD	MICRO PRECISE GORILLA PRODUCT FOR THE PW DEPT. SHOP	7.48

VOUCHER LISTING FOR 12/30/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
80350	MENARDS-CRESTWOOD	PRODUCTS PURCHASED FOR OZINGA FIELD	34.99
80358	MENARDS-CRESTWOOD	HVAC PARTS/SUPPLIES PURCHASED BY C. JASINSKI FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,832.76
80380	MENARDS-CRESTWOOD	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	403.09
80382	MENARDS-CRESTWOOD	CLEARVIEW LATCH BOXES & WOODEN DOLLYS FOR THE PD'S CLERK'S OFFICE	77.78
80385	MENARDS-CRESTWOOD	MISC. FACILITY & PROGRAM SUPPLIES PURCHASED BY C. HAASE FOR THE BIELA	248.04
80401	MENARDS-CRESTWOOD	COLOMN CASING FOR THE NEW PD BLDG REMODAL	26.36
80407	MENARDS-CRESTWOOD	6 QTY BULLCRETE POTHOLE PATCHES FOR VILLAGE STREET LIGHTS	89.94
80415	MENARDS-CRESTWOOD	POPLAR COLONIAL CASING TRIM FOR THE NEW PD BLDG REMODAL	13.18
80417	MENARDS-CRESTWOOD	JUMPER CABLES FOR THE PW DEPT. SHOP	19.99
80449	MENARDS-CRESTWOOD	PURCHASES FOR THE PW DEPT. SHOP	44.17
80468	MENARDS-CRESTWOOD	HVAC PARTS/SUPPLIES PURCHASED BY C. JASINSKI FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	500.75
80500	MENARDS-CRESTWOOD	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	359.35
80540	MENARDS-CRESTWOOD	INTERIOR PAINT FOR OZINGA FIELD	183.95
80541	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 80541	(198.00)
80542	MENARDS-CRESTWOOD	BROWN JERSEY GLOVE 6 PACKS & UTILITY KNIVES FOR THE PW DEPT. SHOP	81.84
80547	MENARDS-CRESTWOOD	CLEANING SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	114.79
80550	MENARDS-CRESTWOOD	SPRAY PAINT & METAL FLASHING FOR THE NEW PD BLDG REMODAL	14.80
80561	MENARDS-CRESTWOOD	WHEELED TRASH CAN & EXTENSION CORDS FOR VILLAGE PARKS	71.48
80611	MENARDS-CRESTWOOD	RIDGEHILL KIT PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	179.99
80620	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 80611	(179.99)
80621	MENARDS-CRESTWOOD	TUSCANY KREIGER COILS PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	99.99
80632	MENARDS-CRESTWOOD	REMODAL MATERIALS FOR THE NEW PD BLDG	314.29
80651	MENARDS-CRESTWOOD	6X9" ACCESS PANEL FOR THE PD	11.98
80652	MENARDS-CRESTWOOD	FULL MOTION MOUNT FOR POLICE DEPT.'S CLERK'S DESK	34.99
80656	MENARDS-CRESTWOOD	FRP DIVIDER, OUTSIDE CORNER & END CAPS FOR THE PD	53.88
79463	MENARDS-CRESTWOOD	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	183.00
79471	MENARDS-CRESTWOOD	2 QTY FOLD-IN-HALF TABLES FOR THE CRWC	89.96

VOUCHER LISTING FOR 12/30/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
79475	MENARDS-CRESTWOOD	DRILL/DRIL BIT SET, 18V 2-TOOL COMBO KIT FOR PICNIC TABLE RESTORATIONS	222.96
79488	MENARDS-CRESTWOOD	TYPE-N SMOKE EYEWEAR PPE FOR PW	8.99
79499	MENARDS-CRESTWOOD	PAINT & PAINTING SUPPLIES FOR PICNIC TABLE RESTORATIONS	148.65
79516	MENARDS-CRESTWOOD	PRIMED MDF BOARDS FOR THE NEW PD BLDG REMODAL	29.11
79568	MENARDS-CRESTWOOD	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	749.29
79642	MENARDS-CRESTWOOD	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	119.81
79682	MENARDS-CRESTWOOD	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	54.93
79686	MENARDS-CRESTWOOD	GREEN TREATED WOOD LUMBER FOR PICNIC TABLE RESTORATIONS	10.48
79722	MENARDS-CRESTWOOD	GREEN TREATED WOOD LUMBER FOR PICNIC TABLE RESTORATIONS	10.48
79725	MENARDS-CRESTWOOD	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	53.35
79734	MENARDS-CRESTWOOD	PAINT & GREEN TREATED WOOD LUMBER FOR PICNIC TABLE RESTORATIONS	63.29
79744	MENARDS-CRESTWOOD	HVAC PARTS/SUPPLIES PURCHASED BY C. JASINSKI FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	161.60
79747	MENARDS-CRESTWOOD	CLEANING SUPPLIES PURCHASED BY T. OGANOVICH FOR CLEANING	128.77
79758	MENARDS-CRESTWOOD	SHOP SUPPLIES PURCHASED BY THE PW	79.74
79763	MENARDS-CRESTWOOD	2 QTY GARBAGE BAGS FOR THE PW DEPT. SHOP	27.98
79766	MENARDS-CRESTWOOD	MISC. PURCHASES FOR PW'S SNOW PLOW TRUCKS	33.66
79803	MENARDS-CRESTWOOD	PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	320.17
79812	MENARDS-CRESTWOOD	PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	66.15
79818	MENARDS-CRESTWOOD	49 QTY 50LB BAGS OF ICE MELT PURCHASED BY PW	636.51
79819	MENARDS-CRESTWOOD	SMALL & MEDIUM BOXES FOR VILLAGE HALL	62.20
79831	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE #'S 79803 & 79812	(89.64)
79832	MENARDS-CRESTWOOD	DROP CLOTH & PAINT TOWELS FOR OZINGA FIELD	62.41
79840	MENARDS-CRESTWOOD	PURCHASES FOR THE CRWC'S CHRISTMAS MARKET EVENT	1,583.15
79844	MENARDS-CRESTWOOD	PARTS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	19.57
79846	MENARDS-CRESTWOOD	PURCHASES FOR THE NEW PD BLDG REMODAL	28.83
79867	MENARDS-CRESTWOOD	GAS/PLUMBING PARTS/SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	154.24

VOUCHER LISTING FOR 12/30/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
79869	MENARDS-CRESTWOOD	MISC. PURCHASES FOR OZINGA FIELD	214.30
79878	MENARDS-CRESTWOOD	CLEAR TAPE FOR CHRISTMAS BOXES	15.12
79887	MENARDS-CRESTWOOD	VARIOUS PURCHASES BY K. KOLECKI FOR THE CRWC	422.65
79890	MENARDS-CRESTWOOD	GREEN TREATED WOOD LUMBER FOR PICNIC TABLE RESTORATIONS	373.71
79891	MENARDS-CRESTWOOD	RUSTOLEUM SPRAY GUN FOR OZINGA FIELD	20.98
79894	MENARDS-CRESTWOOD	CLEANING SUPPLIES FOR BIELA'S FLOORS	231.22
79899	MENARDS-CRESTWOOD	12 QTY FLAT BLACK SPRAY PAINTS FOR OZINGA FIELD	66.96
8940 ESTIMATE	MIDWEST COMMERCIAL FITNESS	50% DOWN FOR 11/29/2025 REPAIR VISIT ESTIMATE/PO# 8940	1,112.44
75242635417 12/23/25	NICOR GAS	GAS SERVICE @4608 W. 137TH ST., STE C, FROM: 11/24/25-12/23/25	218.07
3107583128	PITNEY BOWES GLOBAL FINANCIAL	LEASE CONTRACT INVOICE, BILLING PERIOD: 11/11/2025-2/10/2026	148.29
302467	PORTABLE JOHN, INC.	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 12/22/2025-1/18/2026	194.79
106611	PUBLIC SAFETY DIRECT, INC.	REPAIR CAMERA AND REAR LIGHTS #608	600.00
0724036	SIRCHIE ACQUISITION COMPANY, LLC.	EVIDENCE SEAL TAPE	190.00
JAN. 2026	SOUTHWEST CENTRAL DISPATCH	SWCD RADIO SERVICE ASSESSMENT FOR JAN. 2026	9,355.17
12182502	SOUTHWEST MESSENGER PRESS, INC.	12/18/2025 DISPLAY AD- "MERRY CHRISTMAS" FROM THE VILLAGE OF CRESTWOOD	350.00
824709	SPESIA & TAYLOR	LEGAL SERVICES STATEMENT FOR NOV. 2025	1,130.00
DEC. 29 2025	SULO, CATHERINE	December 2025 Contract Labor Invoice for 5 Water Fitness Classes	140.00
27884	TABET DIVITO & ROTHSTEIN LLC	ROSIE J ONES V. VILLAGE OF CRESTWOOD	686.76
28446	TRIEZENBERG MILLWORK INC.	12/18/2025 COLONIAL BASE & SHOE MILLWORK FOR THE NEW PD BLDG REMODAL	155.52
O1007328	UNIFORMS DIRECT LLC	SHEPARD / UNIFORMS	342.00
DEC. 29 2025	VANDERHYDEN, SUZANNE	December 2025 Contract Labor Invoice for 21 Water Fitness Classes	588.00

VOUCHER LISTING FOR 12/30/2025

BANK: WS

Invoice #	Vendor Name	Description	Amount
80220494	BADGER METER, INC.	BEACON/ORION CELL. NETWORK SERVICES FOR DEC. 2025	1,392.84
INV079839	METROPOLITAN INDUSTRIES INC.	MONTHLY METROCLOUD DATA SERVICE FEES	130.00
4892028185	SEARS BENEVENTI, MICHELLE	CELLPHONE USAGE REIMBURSEMENT	70.00

3

WS TOTAL: 1,592.84

GRAND TOTAL: 43,485.48

TOTAL NUMBER OF VOUCHERS LISTED: 124