

# VOUCHER LISTING FOR 2/5/2026

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
1945	ADMIN. CONSULTING SPECIALISTS, LLC	GRANT WRITING/ADMIN. SERVICES ANNUAL CONTRACT FOR PD & FIRE INVOICE (7 OF 12)	1,250.00
1983	ADMIN. CONSULTING SPECIALISTS, LLC	GRANT WRITING/ADMIN. SERVICES ANNUAL CONTRACT FOR PD & FIRE INVOICE (9 OF 12)	1,250.00
SAF20250	AMERICAN BODY COMPANY	INSPECTION CERTIFICATION FOR THE DIAL-A-RIDE PACE BUS	39.00
1083720	APPAREL REDEFINED	CRESTWOOD CRUSH BASEBALL UNIFORM TOPS & SHORTS ORDERS # 85975 & 85976	688.50
1/29/2026 STATEMENT	AUBURN SUPPLY CO.	1/29/2026 STATEMENT CREDIT ORIGINATING FROM INV# S463729	(352.20)
02985153590	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985150057	(25.49)
02985153583	AUTOZONE, INC.	GATES MICRO-V SERPENTINE BELT FOR D-A-R PACE BUS	35.88
02565785810	AUTOZONE, INC.	PERFECT MATCH FORD CARDNIAL RED PAINT FOR THE PW DEPT. SHOP	17.45
02985147201	AUTOZONE, INC.	6 QTY SHOPPRO -20 DEGREE WINDSHIELD WASHER FLUIDS FOR THE PW DEPT. SHOP	16.74
02985149199	AUTOZONE, INC.	AMERICA ORANGE ANTIFREEZE/COOLANTS & WINDSHIELD WASHER FLUIDS PURCHASED FOR PW DEPT. SHOP	112.68
02985149596	AUTOZONE, INC.	DURALAST STOPLIGHT SWITCH FOR PW VEHICLE TRUCK# 9	24.74
02985150057	AUTOZONE, INC.	DURALAST SERPENTINE BELT & DAYCO BELT TENSIONER FOR D-A-R PACE BUS	74.37
02985150209	AUTOZONE, INC.	DURALAST PLATINUM BATTERY FOR EMA VEHICLE UNIT# 211	229.99
02985150445	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985150209	(22.00)
02985150938	AUTOZONE, INC.	TENS CONTINENTAL BELT TENSIONER FOR D-A-R PACE BUS	94.04
02985151190	AUTOZONE, INC.	MISC. PURCHASES FOR THE PW DEPT. SHOP	91.27
02985151200	AUTOZONE, INC.	2 QTY PERFECT MATCH FORD CARDNIAL RED PAINTS FOR THE PW DEPT. SHOP	34.90
06590453328	AUTOZONE, INC.	DORMAN COOLANT FILLER NECK FOR PO# "JOGN"	18.71
06590453340	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 06590453328	(18.71)
1/18/2026	BANKCARD PROCESSING CENTER	1/18/2026 CLOSING DATE STATEMENT TRANSACTIONS	89.99
66403	BEAVER SHREDDING, INC.	SHREDDING SERVICE	70.00
JAN. 2026	BERKOT'S SUPER FOODS	JAN. 2026 BERKOT'S STATEMENT INVOICE	881.91
Jan. 29th, 2026	CASTILLO, KRISTEN	January 2026 Invoice for 70% of \$400.00 Grand Total for Zumba Classes	280.00
11329	CHICAGOLAND DIESEL	REAR AXEL REPAIR ON 2302	3,141.22
4258034801	CINTAS CORP	1/29/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79

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Invoice #	Vendor Name	Description	Amount
12/22/25 ESTIMATE	CODY JIMENEZ	12/22/25 GERBER REPAIR ESTIMATE FOR HOLD HARMLESS VEHICLE COLLISION W/ CODY JIMENEZ ON 11/26/2025	4,939.16
3686626974.1/26/26	COMED	COMM. GENERAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS @13389 CICERO AVE.: 12/26/25-1/26	518.01
5317	COMFORT HEATING & AIR	JAN.2026 HVAC SERVICE REPAIR VISITS BY C. JASINSKI FOR OZINGA FIELD	6,725.00
5325	COMFORT HEATING & AIR	1/20-1/23 HVAC SERVICE REPAIR VISITS BY C. JASINSKI FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,305.00
102831	CROSSMARK PRINTING INC.	HOMETOWN HERO BANNER FOR RESIDENT: MICHAEL PEROVICH	70.00
19758979	CRYSTAL CLEAN, LLC	PARTS CLEANER SOLUTION	346.91
2026-01-036	DACRA ADJUDICATION SYSTEM	01 2026DACRA SERVICE FEE CHARGES	3,000.00
INV-0033604	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 610	89.72
Jan. 29th, 2026	DOYLE, THOMAS	January 2026 Invoice for 4 Water Fitness Classes	112.00
7109	DYKSTRA CONCRETE CONSTRUCTION CO.	FRAMING & REBAR CONCRETE WORK ON WEST RETAINING WALL AT OZINGA FIELD	130,000.00
Jan. 29th, 2026	ESPARZA, DIANA	January 2026 Contract Labor Invoice for 26 Water & 27 Group Fitness Classes	1,484.00
9-164-05202	FEDEX	1/29/2026 COURIER FEES FOR FEDEX STANDARD OVERNITE ENVELOPE	37.30
1290082	FERGUSON ENTERPRISES LLC #1550	KLEENEX & TOILET PAPER ORDER FOR VILLAGE HALL	175.34
WF833885-1	FERGUSON ENTERPRISES LLC #1550	HAND SAN	67.12
WF843833	FERGUSON ENTERPRISES LLC #1550	PAPER TOWELS AND TRASH BAGS	184.46
6454	FIRST ARRIVING IO, INC.	ANNUAL DASHBOARD RENEWAL-STANDARD SUBSCRIPTION LICENSE: 2/22/2026-2/21/2027	2,542.98
Jan. 29th, 2026	GARCES, JESSICA L.	January 2026 Invoice for 70% of \$685.71 Grand Total for Yoga Classes	480.00
768221741	GORDON FOOD SERVICE, INC.	1/29/2026 GROCERY/LUNCH PURCHASES FOR THE BIELA	192.05

## VOUCHER LISTING FOR 2/5/2026

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Invoice #	Vendor Name	Description	Amount
768221832	GORDON FOOD SERVICE, INC.	2/2/2026 CANDY, POPCORN & CHIPS PURCHASED BY THE CRWC	228.74
50861038011	GREAT LAKES COCA-COLA DISTRIBUTION	1/26/2026 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	1,100.58
119029	IDEAL CHARTER	2/11/2026 BUS TRANSPORTATION FOR BIELA TRIP TO DRURY LANE THEATRE	862.00
20683	IL ASSOCIATION OF CHIEFS OF POLICE	MEMBERSHIP RENEWAL	265.00
9538	IL FIRE CHIEFS ASSOCIATION	MEMBERSHIP RENEWAL NEWTON	200.00
10003152	IL OFFICE OF THE STATE FIRE MARSHAL	BOILER CERTIFICATES FOR THE CRWC	395.00
Jan. 29th, 2026	JANA, JACQUELINE	January 2026 Invoice for 70% of \$1,322.61 Grand Total for Massage Services	925.83
2237903	JOHNSTONE SUPPLY	2/2/2026 HVAC SUPPLIES ORDER BY C. JASINSKI FOR OZINGA FIELD	213.63
1891856	LACEY, BRIAN	PARAMEDIC SCHOOL REIMBURSEMENT FALL 2025 SEMESTER	2,541.50
1068334	LACEY, BRIAN	REIMBURSEMENT FOR BOOKS / PARAMEDIC SCHOOL	447.38
798592 CRWC	LAUREN POTOKAR	ACTIVITY REFUND FOR 1011-I (PONY SPRING BASEBALL 2026)	200.00
9313172226	LAWSON PRODUCTS, INC.	10 QTY PANORAMIC WELDING HELMETS ORDERED BY PW	196.01
INV1740	MARK43, INC.	SUBSCRIPTION SUPPORT AND MAINTENANCE FOR MARK 43	38,680.00
P41386	MCCANN INDUSTRIES, INC.	SUPPLIES/PARTS ORDER# 040605 FOR 3XL CLASS 3 LIME BOMBER JACKET FOR THE PW DEPT.	57.12
FOCS460277	MCCARTHY FORD, INC.	OIL CHANGE ON 2301	68.02
FOCS458638	MCCARTHY FORD, INC.	REPLACE A PILLAR MOLDINGS ON 2301	242.36
FOCS459369	MCCARTHY FORD, INC.	HEADLIGHT REPLACEMENT ON 2302	184.02
FOCS461263	MCCARTHY FORD, INC.	OIL CHANGE & MAINT ON 2014	85.60
82220	MENARDS-CRESTWOOD	2GAL POLY SPRAYER PURCHASED BY T. OTT-OLSON FOR PW	16.99
82227	MENARDS-CRESTWOOD	TOUCH UP SUPPLIES FOR THE BIELA	28.76
82237	MENARDS-CRESTWOOD	VARIOUS SUPPLIES PURCHASED FOR OZINGA FIELD	63.29
82241	MENARDS-CRESTWOOD	TEFLON TAPE & HAND TOOL ORGANIZER FOR PW DEPT. SHOP	9.31
82242	MENARDS-CRESTWOOD	ZINSSER DRYWALL PRIMER + IL PAINT RECOVERY FEE FOR THE BIELA	17.93
82255	MENARDS-CRESTWOOD	GALLON OF DISTILLED WATER PURCHASED BY B. GRAFFEO FOR PW	2.93
82261	MENARDS-CRESTWOOD	3 QTY PREMIUM WINDOW KITS FOR THE BIELA	18.14

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Invoice #	Vendor Name	Description	Amount
82266	MENARDS-CRESTWOOD	HVAC PURCHASES BY C. JASNISKI FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	150.27
82267	MENARDS-CRESTWOOD	CLEAR MW COLOR OIL STAIN FOR PLAYFIELD PARK	57.03
82343	MENARDS-CRESTWOOD	MISC. PURCHASES BY M. TAYLOR FOR THE FIRE DEPT.	88.94
82375	MENARDS-CRESTWOOD	MENARDS GRAY & BROWN KNIT CAPS BY J. KNEZ FOR PW PPE/WORKWEAR	19.98
82393	MENARDS-CRESTWOOD	PAINTING SUPPLIES FOR OZINGA FIELD	191.49
82402	MENARDS-CRESTWOOD	10 QTY 2PKS FOOT WARMERS FOR THE PW DEPT. SHOP	24.90
82403	MENARDS-CRESTWOOD	LRG CLASS 3 SAFETY HOODIE BY C. BANSLEY FOR PW PPE/WORKWEAR	29.99
82439	MENARDS-CRESTWOOD	GAS/PLUMBING PURCHASES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	113.80
82441	MENARDS-CRESTWOOD	VARIOUS PURCHASES FOR THE PW DEPT. SHOP	28.73
82445	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES BY T. OGANOVICH FOR THE POLICE DEPT.	254.64
82476	MENARDS-CRESTWOOD	SUPPLIES/MATERIALS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	982.18
82477	MENARDS-CRESTWOOD	PAINTING PRODUCTS & ICE SCRAPERS BY D. BRAND FOR THE FIRE DEPT.	37.88
82480	MENARDS-CRESTWOOD	TRIM PAINT BURSHES & PAINTING TRAYS FOR PLAYFIELD PARK	20.52
82481	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 82476	(750.00)
82486	MENARDS-CRESTWOOD	SANDING DISCS & SANDPAPER FOR PLAYFIELD PARK	16.47
82521	MENARDS-CRESTWOOD	MISC. PURCHASES FOR OZINGA FIELD	280.20
82529	MENARDS-CRESTWOOD	4 QTY BULLCRETE POTHOLE PATCHES FOR VILLAGE STREET LIGHTS	59.96
82543	MENARDS-CRESTWOOD	MULTIPLE FLOOR MATS PURCHASED BY T. OGANOVICH FOR VILLAGE HALL	64.77
82592	MENARDS-CRESTWOOD	SPRAY PAINTS, PAINTER TAPE & CONCRETE SEALER FOR OZINGA FIELD	197.68
82593	MENARDS-CRESTWOOD	8 QTY KRAFT FIBERGLASS INSULATION FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	718.16
82594	MENARDS-CRESTWOOD	6PK SPRAY SOCK & NITRILE GLOVES FOR OZINGA FIELD	35.95
82601	MENARDS-CRESTWOOD	3 QTY PACKAGES 48" SYLVANIA LIGHTS BULBS FOR THE PW DEPT. SHOP	179.70
82608	MENARDS-CRESTWOOD	VARIOUS PURCHASES FOR PLAYFIELD PARK	86.16
82615	MENARDS-CRESTWOOD	SUPPLIES/MATERIALS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,363.04
82618	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 82615	(991.90)
82620	MENARDS-CRESTWOOD	PURCHASES BY D. BRAND FOR THE FIRE DEPT.	51.30
82635	MENARDS-CRESTWOOD	CARRIAGE BOLTS & HEX NUTS FOR VILLAGE STREET LIGHTS	6.75
82641	MENARDS-CRESTWOOD	POLYACRYLIC FINISH + IL PAINT RECOVERY FEE FOR PLAYFIELD PARK	65.63
82646	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 82641	(65.63)

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Invoice #	Vendor Name	Description	Amount
82647	MENARDS-CRESTWOOD	MINWAX POLYURETHANE + IL PAINT RECOVERY FEE FOR PLAYFIELD PARK	49.93
88893	MENARDS-TINLEY PARK	16 QTY KRAFT FIBERGLASS INSULATION FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,220.80
INV-000112	NETWORK DESIGN SOLUTIONS, LLC	I.T. TECH. PHONE/FAX SERVICE INVOICE FOR: JAN. 2026	305.00
S108353652.001	NUCOMFORT SUPPLY, INC	"STREAMLINE ACR PIVOTING PRESS RING KIT" FOR M12 PRESS TOOL ORDER FOR OZINGA FIELD	2,499.00
S108474385.001	NUCOMFORT SUPPLY, INC	HVAC ORDER BY C. JASINSKI FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	870.38
S108474732.001	NUCOMFORT SUPPLY, INC	CREDIT MEMO FROM ORIGINAL INVOICE# S108353536.001	(3,798.99)
S108353536.001	NUCOMFORT SUPPLY, INC	1/2/2026 ORDER "ACR PROMOTION" FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,798.99
2025 SUMMER/FALL	OAK LAWN PARK DISTRICT	2025 SUMMER/FALL OAK LAWN PARK DISTRICT SPECIAL RECREATION CO-OP PARTICIPANT FEES	2,188.00
974	OMFM, LTD.	PROFESSIONAL LEGAL SERVICES THRU DEC. 2025-STATEMENT# 974	7,625.00
9503	PARAMEDIC SERVICES OF ILLINOIS, INC	PARAMEDIC SERVICES FEBRUARY	77,230.00
2020 CHEVY TAHOE	SECRETARY OF STATE	TITLE AND PLATES FOR 1GNSKDECXLR242766 CHEVY TAHOE FROM PALOS HEIGHTS	173.00
PROPOSAL #9858B	SHILLELAGH ELECTRIC, INC.	50% DUE FOR GENERAC 175KW GENERATOR FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	56,100.00
824839	SPESIA & TAYLOR	LEGAL SERVICES STATEMENT FOR DEC. 2025	1,195.00
9211366649	STRYKER SALES LLC	POWER COT PAYMENT	953.00
Jan. 29th, 2026	SULO, CATHERINE	January 2026 Invoice for 1 Water Fitness Classes	28.00
3805	TAI GINSBERG & ASSOCIATES, LLC	FEDERAL GOVERNMENT RELATIONS CONSULATING SERVICE- JAN. 2026 RETAINER	5,000.00
85313976	THOMSON REUTERS-WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	193.48
172080	TM TIRE CO., INC.	REPLACE 2 SPARES	308.38
172071	TM TIRE CO., INC.	REPLACE ALL 4 TIRES #610	659.16
171971	TM TIRE CO., INC.	FLAT TIRE REPAIR & PREMA PATCH FOR PW VEHICLE TRUCK# 16	39.00
128769	TOPWEB, LLC	PRESS, MAILROOM & DELIVERY CHARGES FOR FEB. 2026 CRESTWOOD ADVISER	2,062.00

# VOUCHER LISTING FOR 2/5/2026

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Invoice #	Vendor Name	Description	Amount
O1006898	UNIFORMS DIRECT LLC	AUX UNIFORM	37.00
O1007907	UNIFORMS DIRECT LLC	NEWTON PULLOVER & HOODIE	164.00
O1008160	UNIFORMS DIRECT LLC	SCHIPITS PANTS	186.00
471267	US GAS	OXYGEN CYLINDERS	190.31
494923	US GAS	CYLINDER RENTAL	301.05
Jan. 29th, 2026	VANDERHYDEN, SUZANNE	January 2026 Invoice for 40 Water Fitness Classes	1,120.00
6134566942	VERIZON WIRELESS	VILLAGE CELL PHONE & DEVICE SERVICE CHARGES FOR THE BILLING PERIOD: 12/27/2025-1/26/2026	2,718.67
2026-CONFERENCE	WILL COOK GRUNDY FIRE INVST TASK FR	2026 ANNUAL FIRE INVESTIGATION CONFERENCE - MCAULIFFE	100.00
91003711	ZOLL MEDICAL CORPORATION	CARDIAC MONITORS MONTHLY PAYMENT	3,808.48

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**GEN TOTAL: 379,077.20**

**BANK: MFT**

Invoice #	Vendor Name	Description	Amount
264033	ARLINGTON POWER EQUIPMENT, INC.	19.90 QTY ICE MELT/1 TON ROCK ROAD SALT ORDER + FREIGHT DELIVERY FEES	2,409.69

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**MFT TOTAL: 2,409.69**

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
80223752	BADGER METER, INC.	BEACON/ORION CELL. NETWORK SERVICES FOR JAN. 2026	1,335.45
25-138208	ETP LABS, INC.	TOTAL COLIFORM PICKUP SERVICE INVOICE	260.00

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**WS TOTAL: 1,595.45**

**GRAND TOTAL: 383,082.34**

TOTAL NUMBER OF VOUCHERS LISTED: 130

# VOUCHER LISTING FOR 2/12/2026

**BANK: 83TIF**

Invoice #	Vendor Name	Description	Amount
2026-08	ASSOCIATED PROPERTY COUNSELORS, LTD	APPRAISAL FEE FOR CW LAND PROJECT PROPERTIES@14040,14042,14050 HARDING AVE & 14047 CRAWFORD AVE.	2,500.00
1	<b>83TIF TOTAL:</b>		<b>2,500.00</b>

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
1031-020226	A.R.M. & ASSOCIATES, INC.	COLLECTIONS	285.53
426773	APPLE CHEVY OF TINLEY PARK, IL	REPLACE BODY TRIM MOLDING #591	207.20
1/3/2026	AVALON MAINTENANCE CORP.	1/3/2026 ROOF REPAIRS DUE TO ICE DAMAGE FOR THE CRWC	21,000.00
GEN FUEL 1-26	AVALON PETROLEUM COMPANY	FUEL USAGE FOR PW, PD, FD AND DAR	10,923.20
SW3008666-1	BURRIS EQUIPMENT CO.	SERVICE REPAIR/PARTS ORDER BY R. GYRION FOR SMITHCO RAKE (OIL/FILTERS REMOVED/REPLACED) FOR THE CRWC	1,786.25
SW3008667-1	BURRIS EQUIPMENT CO.	SERVICE INSPECTION FOR SMITHCO RAKE ORDERED BY R. GYRION FOR THE CRWC	730.48
11140	CHICAGOLAND DIESEL	REAR BRAKE WORK AND OIL CHANGE ON 2302	2,527.91
4961570569.1/22/26	COMED	COMMERCIAL DEMAND ELECTRIC SERVICE CHARGES FOR CAL SAG RD SIGN @5000 CAL SAG RD.: 12/19/25-1/22/26	195.11
5801335000.1/29/26	COMED	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 12/19/25 - 1/22/2026	3,451.01
6751420698.1/21/26	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13050 CICERO AVE: 12/2/25 - 1/5/2026	20.20
94380	COPIER DYNAMICS, INC.	QRTLTY COPY/BILLING CHARGES FOR VLG HALL'S TOSHIBA ES 4525AC COPIER/PRINTER	1,743.81
2026-01-120	DACRA ADJUDICATION SYSTEM	01/2026 DACRA SERVICE FEE CHARGES	1,175.23
MARCH 2026_GEN	DEARBORN LIFE INSURANCE COMPANY	MARCH 2026 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_GEN FUND	3,468.86

## VOUCHER LISTING FOR 2/12/2026

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Invoice #	Vendor Name	Description	Amount
INV-0033868	DELTA-SONIC CAR WASH SYSTEMS, INC.	82 UNLIMITED WASHES & 4 BASIC INTERIOR REDEEMED: 1/3/2026-1/30/2026	178.00
260360058709136	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 1/5/26-2/1/26	7,085.79
260360058709137	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 1/2/26-2/1/26	62.91
260360058709140	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 1/5/26-2/2/26	91.54
260360058709142	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR W. WALKER PARK @13900 LONG AVE: 1/5/26-2/2/26	38.06
260360058709143	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @00 SW MIDLOTHIAN TPKE, 3RD PL S ES CICERO, FROM: 1/5/26-2/1/26	144.76
260360058709144	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 1/5/26-2/2/26	135.77
260360058709145	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CAESAR PARK @NS 142ND ST 1E KENTON AVE: 1/5/26-2/1/26	418.02
260360058709146	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 1/5/26-2/1/26	6,048.20
260360058709147	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 1/5/26-2/2/26	138.43
10015	G & L AUTOMOTIVE II, LLC.	#611 REPLACE RADIATOR	1,807.30
768221882	GORDON FOOD SERVICE, INC.	2/5/2026 GROCERY/LUNCH PURCHASES BY THE BIELA	227.05
768221967	GORDON FOOD SERVICE, INC.	2/10/2026 CANDY & SNACK PURCHASES BY THE CRWC	179.45
185250885080	JEWEL OSCO	BIELA CENTER LUNCH SUPPLIES	70.11
P41449	MCCANN INDUSTRIES, INC.	2/5/2026 SUPPLIES/PARTS ORDER# 040654 FOR THE PW DEPT. SHOP	321.87
82707	MENARDS-CRESTWOOD	BROWN CORD & BLACK ENTRY MAT BY T. OGANOVICH FOR VILLAGE HALL	43.44
82720	MENARDS-CRESTWOOD	WASHERS, CARRIAGE BOLTS & HEX NUTS FOR THE PW DEPT. SHOP	26.30
82812	MENARDS-CRESTWOOD	PAINTING SUPPLIES FOR OZINGA FIELD	401.57
82817	MENARDS-CRESTWOOD	4 QTY BULLCRETE POTHOLE PATCHES FOR VILLAGE STREETS	59.96
82818	MENARDS-CRESTWOOD	PAINT & PRIMER FOR OZINGA FIELD	106.69
82833	MENARDS-CRESTWOOD	MISC. PROGRAM & FACILITY SUPPLIES PURCHASED BY C. HAASE FOR THE BIELA	261.47
82840	MENARDS-CRESTWOOD	VARIOUS REMODAL SUPPLIES BY D. ALEXANDER FOR THE PD	51.90

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Invoice #	Vendor Name	Description	Amount
82880	MENARDS-CRESTWOOD	CLEANING SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	189.86
82882	MENARDS-CRESTWOOD	REMODAL MATERIALS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	61.92
82887	MENARDS-CRESTWOOD	10 QTY SEALBEST POTHOLE PATCHES FOR THE PD	114.90
82913	MENARDS-CRESTWOOD	PAIL, FILTERS & SPRAY PAINT FOR OZINGA FIELD	80.58
82958	MENARDS-CRESTWOOD	WOOD EXTENSION POLE & N95 RESPIRATORS FOR THE PW DEPT. SHOP	11.97
83003	MENARDS-CRESTWOOD	PAINTING SUPPLIES & PUDDY FOR OZINGA FIELD	197.69
83039	MENARDS-CRESTWOOD	PAINTING SUPPLIES FOR OZINGA FIELD	93.80
83040	MENARDS-CRESTWOOD	1500L RECHARGABLE SPOTLIGHT FOR VILLAGE STREET LIGHTS	31.99
83042	MENARDS-CRESTWOOD	LIGHTWEIGHT DRYWALL BOARD FOR VILLAGE HALL	11.49
72581 CWLORD	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWLORD INV# 72581 FROM JAN. 2026	153.99
26435	NATW	DUES FOR NATIONAL NIGHT OUT	35.00
HS65275548	NRG BUSINESS MARKETING	GAS SERVICE FOR CRWC @5331 135TH ST: 1/1/26-1/31/26	2,953.38
S108487227.001	NUCOMFORT SUPPLY, INC	2/5/2026 SUPPLIES/MATERIALS ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	255.84
1028798190-01/14	PITNEY BOWES INC PURCHASE POWER	1/16/2026 SUPPLIES PO# 0013309084 BY C. JOHNSON FOR 3 QTY "793-5 SENDPRO C, DM100, DM20)	338.61
106795	PUBLIC SAFETY DIRECT, INC.	MARKINGS FOR EXTERIOR DOORS "AUTHORIZED PERSONEL ONLY"	60.00
6000399055	REYES COCA COLA BOTTLING	COOLERS INSTALLED AT WALKER PARK	100.00
02-499919	SHOREWOOD HOME & AUTO	PARTS ORDER FOR THE PW/PARKS DEPT.	1,598.07
02052602	SOUTHWEST MESSENGER PRESS, INC.	TWO WEEK LEGAL NOTICE LISTING (1/29-2/5) FOR "POLICE HIRING"	1,572.33
172165	TM TIRE CO., INC.	LOOSE TIRE REPAIR FOR PW'S BACKHOE	62.00
172181	TM TIRE CO., INC.	613 REPLACE DAMAGED TIRE	164.79
172245	TM TIRE CO., INC.	REPLACE DAMAGED TIRE #615	164.79
O1007159	UNIFORMS DIRECT LLC	UNIFORM PANTS / NEW HIRE / KEATY	178.20

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**GEN TOTAL: 73,844.58**

## VOUCHER LISTING FOR 2/12/2026

**BANK: MFT**

Invoice #	Vendor Name	Description	Amount
265240	ARLINGTON POWER EQUIPMENT, INC.	24.66 QTY ICE MELT/1 TON ROCK ROAD SALT ORDER + FREIGHT DELIVERY FEES	3,454.62
265274	ARLINGTON POWER EQUIPMENT, INC.	25.17 QTY ICE MELT/1 TON ROCK ROAD SALT ORDER + FREIGHT DELIVERY FEES	3,526.07
2		<b>MFT TOTAL:</b>	<b>6,980.69</b>

**BANK: NHRCP**

Invoice #	Vendor Name	Description	Amount
L17-5585 BILL NO. 10	IEPA (BUREAU OF WATER)	PROJECT L17-5585: WATER REVOLVING FUND-WASTEWATER PROJECT	61,270.39
1		<b>NHRCP TOTAL:</b>	<b>61,270.39</b>

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
FUEL WTR 1-26	AVALON PETROLEUM COMPANY	FUEL USAGE FOR WATER DEPT. JAN. 2026	1,057.11
0286596 2/1/26	COMCAST	INTERNET SERVICE CHARGES FOR THE PUMPHOUSE @11338 W. 128TH ST. FROM: 2/4/2026-3/3/2026	384.60
6629910100.1/30/26	COMED	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 12/31/25 - 1/30/2026	70.09
MARCH 2026_WS	DEARBORN LIFE INSURANCE COMPANY	MARCH 2026 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_WS FUND	462.25
260340058693218	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 12/31/25-1/30/26	1,746.53
260360058709138	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PLAYFIELD PARK @WS PLAYFIELD & 1S RT/83: 1/5/26-2/2/26	116.37
260360058709139	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR WATER TOWER/WELLHOUSE @12754 W. PLAYFIELD DR: 1/5/26-2/1/26	99.04
15323	GE KLOOS MATERIAL COMPANY	3 QTY 4" EJ HYDRANT NOZZLE PARTS ORDERED BY J. O'MEARA FOR HYDRANT REPAIRS	639.33

# VOUCHER LISTING FOR 2/12/2026

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
82703	MENARDS-CRESTWOOD	GAITWOOD VINYL PLANKS & NOTCH TROWEL FOR THE WS PUMPHOUSE	395.77
HS65275549	NRG BUSINESS MARKETING	GAS SERVICE FOR PLAYFIELD WELLHOUSE @12752 W. PLAYFIELD DR: 1/1/26-1/31/26	264.35
HS65275550	NRG BUSINESS MARKETING	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 1/1/26-1/31/26	263.93
WTR BILL JAN 26	VILLAGE OF ALSIP	WATER PURCHASED FROM ALSIP FOR JANUARY, 2026	207,237.81

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**WS TOTAL: 212,737.18**

**GRAND TOTAL: 357,332.84**

TOTAL NUMBER OF VOUCHERS LISTED: 73

# VOUCHER LISTING FOR 2/19/2026

**BANK: 83TIF**

Invoice #	Vendor Name	Description	Amount
2024-32	ASSOCIATED PROPERTY COUNSELORS, LTD	APPRAISAL FEE FOR CRESTWOOD LAND PROJECT ON HARDING AVE. & CRAWFORD AVE.	1,500.00
1			<b>83TIF TOTAL: 1,500.00</b>

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
232094	AIR ONE EQUIPMENT, INC.	GEAR REPAIR	375.00
WI091786	ALL CHICAGO FLEET, INC.	OIL FILTER ORDERED BY JOHN W/ PW	87.99
SAF19899	AMERICAN BODY COMPANY	SAFETY LANE INSPECTIONS/CERTIFICATIONS FOR FD AMBULANCES UNIT#'S 2312 & 2322	78.00
R021027B	ATLAS FIRE & SAFETY, INC.	HYDROSTATIC AIR PACK TEST	364.94
S475747	AUBURN SUPPLY CO.	2/13 GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,254.06
S476078	AUBURN SUPPLY CO.	TOILET PARTS ORDER FOR THE PD	363.15
1/6/2026	AVALON MAINTENANCE CORP.	1/6/2026 ROOF REPAIRS FOR OZINGA FIELD	8,000.00
11246	CHICAGOLAND DIESEL	REAR DOOR REPAIR ON 2322	205.84
10899	CHICAGOLAND DIESEL	LIQUID SPRING REPAIR, OIL CHANGE, HEADLIGHT & AXEL ON WORK ON 2312	2,449.52
4258902654	CINTAS CORP	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE FD	85.89
4259535093	CINTAS CORP	2/12/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
0139704 2/5/26	COMCAST	CABLE TV SERVICES @BIELA FROM: 2/12/2026-3/11/2026	243.04
6751420698.2/2/26	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13050 CICERO AVE: 1/5/26 - 2/2/2026	20.70
7818601111.2/2/26	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 1/5/26 - 2/2/2026	207.98
8980701111.2/2/26	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 1/5/26 - 2/2/2026	143.94
5992141618.2/9/26	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13938 CICERO AVE: 1/10/26 - 2/9/2026	20.70
2600957	COMPASSION FUNERAL SERVICE, INC.	REMOVAL DECEASED / SEAN ONEAL	320.00

## VOUCHER LISTING FOR 2/19/2026

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
94525	COPIER DYNAMICS, INC.	ANNUAL MAINTENANCE AGREEMENT FOR EMA'S TOSH ES255 PRINTER/COPIER: 3/6/2026-3/6/2027	395.00
94519	COPIER DYNAMICS, INC.	QRTLY COPY/BILLING CHARGES FOR THE PD'S TOSHIBA ES4525AC COPIER/PRINTER	1,109.92
W021170936	COZZO, CHARLENE	CELL/TEXT PHONE BILL REIMBURSEMENT	46.73
12704	CRESTWOOD COMMONS CONDO ASSN.	FEB. 2026 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00
INV-0034033	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 614	35.99
2026 UNIFORM C.D	DINASO, CHRISTOPHER	2026 ANNUAL PD UNIFORM ALLOWANCE FOR FOP OFFICER: DINASO, CHRISTOPHER	750.00
LQ-010584	EMS MANAGEMENT & CONSULTANTS	COLLECTIONS	557.38
9-183-37539	FEDEX	2/12/2026 COURIER FEES FOR FEDEX STANDARD OVERNITE ENVELOPE	37.30
WF852529	FERGUSON ENTERPRISES LLC #1550	CLEANING SUPPLIES	430.42
ST-24753	FIRE SERVICE, INC.	VALVE, AIR HORN SOLENOID	137.97
9775308274	GRAINGER	MATERIALS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	625.54
9807601738	GRAINGER	HVAC PARTS ORDER BY C. JASINSKI FOR THE CRWC	173.52
4352	ILLINOIS PROSECUTOR SERVICES, LLC	ON LINE SUBSCRIPTION LAW UPDATE	505.00
104629	ILLINOIS PUBLIC RISK FUND	IRPF WORKER'S COMP. & ADMIN. FEES FOR APRIL 2026	40,379.00
R042053736:03	INTERSTATE POWER SYSTEMS, INC.	REMAINDER OF PAYMENT ON 2314 COMPREHENSIVE MAINT	3,752.75
1009440	J & L ELECTRONIC SERVICE, INC.	MONTHLY SERVICE	35.71
83072	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 83040	(31.99)
83073	MENARDS-CRESTWOOD	BATTERIES & SPOTLIGHT BY J. O'MEARA FOR VLG STREETS	44.96
83091	MENARDS-CRESTWOOD	REMODAL SUPPLES/MATERIALS FOR THE PD	16.00
83145	MENARDS-CRESTWOOD	REMODAL & FACILITY SUPPLIES PURCHASED BY M. TAYLOR FOR THE FD	38.89
83248	MENARDS-CRESTWOOD	FACILITY SUPPLIES PURCHASED BY J. BINNEDYK FOR THE FD	95.61
83251	MENARDS-CRESTWOOD	MISC. PURCHASES FOR THE PW DEPT. SHOP	31.48
83297	MENARDS-CRESTWOOD	8" CLEANOUT COVER FOR THE BIELA	7.99

## VOUCHER LISTING FOR 2/19/2026

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
83309	MENARDS-CRESTWOOD	INTERIOR PAINT + IL PAINT RECOVERY FEE FOR THE BIELA	36.19
83336	MENARDS-CRESTWOOD	TAMPER & PERFORATED CUT EDGE BELT FOR THE PW DEPT. SHOP	61.96
83368	MENARDS-CRESTWOOD	PURDY & INTERIOR PAINT FOR OZINGA FIELD	199.91
83376	MENARDS-CRESTWOOD	LENOX LIGHTED TORPEDO & CORE HYDRATION WATER FOR OZINGA FIELD	32.77
83378	MENARDS-CRESTWOOD	CLEANING/FACILITY SUPPLIES PURCHASED BY T. OGANOVICH FOR VLG HALL & THE PD	45.90
83386	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 83376	(30.99)
83387	MENARDS-CRESTWOOD	9" MAG GLO-VIEW TORPEDO FOR OZINGA FIELD	16.99
83389	MENARDS-CRESTWOOD	2 QTY PICTURE FRAMES FOR OCCUPANCY SIGNS PURCHASED BY K. MCAULIFFE FOR CIVIC CENTER	15.38
83394	MENARDS-CRESTWOOD	CONSTRUCTION/REPAIR MATERIALS FOR VLG HALL PURCHASED BY PW	13.21
83399	MENARDS-CRESTWOOD	6 QTY BLACK PVC JAMB TRIM FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	192.14
83450	MENARDS-CRESTWOOD	8D SIDING NAILS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	6.49
83454	MENARDS-CRESTWOOD	9 QTY BLACK PVC TRIM FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	265.86
83464	MENARDS-CRESTWOOD	60 QTY KRAFT FIBERGLASS INSULATION ROLLS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,978.20
46709410008 2/4/26	NICOR GAS	GAS SERVICE FOR THE CRWC @5331 135TH ST., FROM: 1/1/26-2/1/26	1,079.49
S108519849.001	NUCOMFORT SUPPLY, INC	MATERIALS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	40.14
S108487246.004	NUCOMFORT SUPPLY, INC	NON-PROGRAMMABLE THERMOSTAT ORDERED BY C. JASINSKI FOR 911 DISPATCH CENTER@14025 KOSTNER AVE.	55.59
S108487246.003	NUCOMFORT SUPPLY, INC	HVAC ORDER BY C. JASINSKI FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	12,232.43
0503538FALL24	OGANOVICH, NOLAN	PARAMEDIC SCHOOL - FALL 2024 SEMESTER	2,323.00
WK BTS 2-15-26	RICKEY, JAMES	WORK BOOTS FOR PUBLIC WORKS JIM RICKEY	100.00
S1306090	SCHROEDER MATERIAL, INC.	2/11/2026: 2.00 YRDS OF ¾" LIMESTONE FOR RESIDENTS LAWN REPAIR AFTER NICOR FENCE INSTALL	117.16
1GCUYAEF2LZ222102	SECRETARY OF STATE	TITLE AND PLATES FOR 2020 CHEVY SILVERADO PICKUP FROM PALOS HEIGHTS 1GCUYAEF2LZ222102	173.00
2/26/2026	SOCK MONKEY MUSEUM	TRIP PAYMENT FOR 2/26/2026 BIELA TRIP TO THE SOCK MONKEY MUSEUM	621.00
4421	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.227: ABS & TAYLOR CO-TENANCY MATTERS	2,310.00

## VOUCHER LISTING FOR 2/19/2026

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
4422	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.226: FOOD MART (PATEL) CO-TENANCY AGREEMENT	1,617.00
4423	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.222: SALE 13 VACANT CRESTWOOD PARCELS, CRESTWOOD, IL 60418	247.31
4424	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.219: RUBEN SANTOYO V. VILLAGE OF CRESTWOOD	170.00
4426	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.202: SALE & DEVELOPMENT MATTERS: 13301 S. CICERO AVE. BUYER: JOSH GLAZIER	1,020.00
4427	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.029: CRESTWOOD PROSECUTIONS	3,995.00
4428	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	7,500.00
4429	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.004: ORDINANCES & RESOLUTIONS	450.00
P08769	STANDARD EQUIPMENT COMPANY	PARTS ORDER# 008578 BY PARKS/PW FOR STREET SWEEPER	840.53
48627	THE BLUE LINE	LATERAL OFFICER LISTINGS	348.00
2/26/2026	THE VILLAGE TAVERN OF LONG GROVE	LUNCH @VILLAGE TAVERN FOR 2/26/2026 BIELA TRIP "SOCK MONKEY MUSEUM"	563.50
487687907132_GEN	UHS PREMIUM BILLING	MARCH 2026 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_GEN FUND	92,143.74
O1008397	UNIFORMS DIRECT LLC	TALON JOYNT - COMPLETE NEW UNIFORMS	631.75
O1008030	UNIFORMS DIRECT LLC	UNIFORMS BELTRAN	293.00
PAYMENT TRANSFER	VILLAGE OF CRESTWOOD	MOVE PAYMENT TO CORRECT BUSINESS ACCT. POSTED IN ERROR TO WRONG ACCT	750.00

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**GEN TOTAL: 195,393.36**

**BANK: MFT**

Invoice #	Vendor Name	Description	Amount
42355	GALLAGHER MATERIALS CORP	5.01 QTY UPM HIGH PERF COLD PATCH	741.48

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**MFT TOTAL: 741.48**

# VOUCHER LISTING FOR 2/19/2026

**BANK: PLDG**

Invoice #	Vendor Name	Description	Amount
4425	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.218: TIF & REDEVELOPMENT MATTERS: PULASKI RD/143RD ST. PROJECT AREA	372.00
1		<b>PLDG TOTAL:</b>	<b>372.00</b>

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
110260006836	EJ USA, INC.	PARTS ORDER# 0001855722 FOR THE W/S DEPT.	890.25
110260006598	EJ USA, INC.	VALVE BOX RISERS ORDER BY THE W/S DEPT. FOR WATER BBOXES	271.55
7336880	HAWKINS, INC.	CHLORINE CYLINDERS ORDERED BY W/S	1,040.00
83269	MENARDS-CRESTWOOD	GAITWOOD VINYL PLANKS FOR THE WS PUMPHOUSE	17.79
83475	MENARDS-CRESTWOOD	INTERIOR PAINT & PAINT BRUSH FOR WS PUMPHOUSE	192.44
GA6000820	METIRI ANALYTICAL GROUP, INC.	SAMPLE TESTING FOR UCMR 5 - SEI 3 DATE OF 1-23-26	500.00
GA6000166	METIRI ANALYTICAL GROUP, INC.	UCMR 5 TESTING FOR SEI 2 - 10-22-25	500.00
INV081481	METROPOLITAN INDUSTRIES INC.	MONTHLY METROCLOUD DATA SERVICE FEES	130.00
0185880-IN	MIDWEST METER, INC.	2" WATER METER FOR 911 CENTER 14025 S. KOSTNER AVE.	1,510.25
82849610009 2/4/26	NICOR GAS	GAS SERVICE FOR THE PUMPHOUSE @12800 RT. 83, FROM: 1/1/26-2/1/26	175.94
27059610009 2/4/26	NICOR GAS	GAS SERVICE FOR THE WELLHOUSE @12752 W. PLAYFIELD DR., FROM: 1/1/26-2/1/26	174.30
487687907132_WS	UHS PREMIUM BILLING	MARCH 2026 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_WS FUND	8,915.02
12		<b>WS TOTAL:</b>	<b>14,317.54</b>

**GRAND TOTAL: 212,324.38**

TOTAL NUMBER OF VOUCHERS LISTED: 92

# VOUCHER LISTING FOR 2/26/2026

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
S476809	AUBURN SUPPLY CO.	PARTS ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	71.33
S477050	AUBURN SUPPLY CO.	GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	446.92
S476840	AUBURN SUPPLY CO.	GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,049.04
S477778	AUBURN SUPPLY CO.	GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,616.08
02985173807	AUTOZONE, INC.	SYLVANIA SILVERSTAR BULB FOR FD AMBULANCE UNIT# 2312	16.11
04407465113	AUTOZONE, INC.	VARIOUS PURCHASES FOR THE PW DEPT. SHOP	230.54
02985160625	AUTOZONE, INC.	DAYCO IDLER PULLEY & DURALAST ELITE BATTERY FOR PW VEHICLE TRUCK# 19	326.33
02985160907	AUTOZONE, INC.	3 QTY STP 10W-30 MOTOR OILS FOR PW'S VOLVO BACKHOE	59.97
02985161058	AUTOZONE, INC.	DURALAST 2 TON TROLLEY JACK FOR THE PW DEPT. SHOP	59.39
02985161383	AUTOZONE, INC.	SEVERE DISC BRAKE PADS FOR PW VEHICLE TRUCK# 1	68.99
02985161457	AUTOZONE, INC.	DURALAST BRAKE CALIPER FOR PW VEHICLE TRUCK# 1	134.49
02565794364	AUTOZONE, INC.	VARIOUS PURCHASES FOR THE PW DEPT. SHOP	97.81
02985163214	AUTOZONE, INC.	ORANGE UPOL ACRYLIC ENAMEL GLOSS FOR THE PW'S STREET SWEEPER	15.51
02985164047	AUTOZONE, INC.	DURALAST STARTER FOR PW VEHICLE TRUCK# 19	165.79
02985167623	AUTOZONE, INC.	VARIOUS PURCHASES FOR THE PW DEPT. SHOP	549.18
02985168138	AUTOZONE, INC.	BOSCH 18" ICON WIPER BLADE FOR THE PW DEPT. SHOP	27.19
2/19/2026	BUSY BEE GARDEN CENTER	2/19/2026 PO# "HOT PATCH KETTLE": 42.1 QTY PROPANE FOR PW'S HOT PATCH ASPHALT KETTLE	172.19
1145	CAN LIGHT CAN LIGHTS INC.	ASSISTANCE FOR HVAC WORK "RUNNING DUCT WORK ON 1ST FL) FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,550.00
4653-9	CHASE BANK	2/24/2026 REIMBURSEMENT OF SHERWIN-WILLIAMS PURCHASE FOR 5 QT GAL OF PAINT FOR OZINGA FIELD	476.67
JAN 2026	CHICAGO SOUTHLAND CONVENTION	HOTEL MOTEL ACCOMMODATIONS TAX FOR JAN 2026 95% OF 1% TO CSCVB	1,279.93
0129390 2/15/26	COMCAST	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 2/22/2026-3/21/2026	431.65
0168224 2/10/26	COMCAST	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 2/14/2026-3/13/2026	181.60

## VOUCHER LISTING FOR 2/26/2026

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
0015763 2/14/26	COMCAST	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @THE PD, SERVICES FROM: 2/19/2026-3/18/2026	10.49
0168174 2/10/26	COMCAST	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 2/14/2026-3/13/2026	181.60
263774298	COMCAST BUSINESS	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 2/14/2026	3,340.05
2491164037.2/10/26	COMED	COMM. GENERAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS@14015 S CICERO AVE: 1/12/26-2/10/	657.95
9282812222.2/7/26	COMED	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 1/5/26 - 2/2/2026	1,608.40
94536	COPIER DYNAMICS, INC.	COPIER TONER	118.95
INV-0034247	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 610	89.72
INV-0034246	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 601	89.72
INV-0034243	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 604	35.99
INV-0034248	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 606	35.99
3205	DIAMOND PRO SPORTS, INC.	66 DZ. QTY WTA1010 BASEBALLS (BLEMS) ORDERED BY THE CRWC	3,201.00
3206	DIAMOND PRO SPORTS, INC.	67 DZ. QTY WTA1010 BASEBALLS (BLEMS) ORDERED BY THE CRWC	3,249.50
3207	DIAMOND PRO SPORTS, INC.	67 DZ. QTY WTA1010 BASEBALLS (BLEMS) ORDERED BY THE CRWC	3,249.50
01-2026	ELLIOTT, THOMAS	PLUMBING INSPECTIONS FOR JANUARY, 2026	110.00
1417000	FERGUSON ENTERPRISES LLC #1550	WHITE FLANNEL RAGS & HAIR & BODY FOAM CLEANSER ORDER BY M. GALINDO FOR THE CRWC	1,627.85
2026 NNO-DEPOSIT	FOREST VIEW FARMS	DEPOSIT DUE FOR 2026 NATIONAL NIGHT OUT EVENT RENTAL OF 4 PONY WHEEL & SMALL ZOO	362.00
22616	FRANK'S REPAIR SERVICE, INC.	4 QTY HOSE PARTS FOR PW'S SNOWPLOWS	300.00

## VOUCHER LISTING FOR 2/26/2026

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
10098	G & L AUTOMOTIVE II, LLC.	INSTALL USED ENGINE AND REPLACE WORN PARTS #612	6,372.05
10097	G & L AUTOMOTIVE II, LLC.	PURCHASE OF A USED ENGINE FOR #612	2,416.00
10148	G & L AUTOMOTIVE II, LLC.	TRANS PAN REPLACED AND FRONT BRAKES AD ROTORS #591	1,501.23
768222238	GORDON FOOD SERVICE, INC.	2/23/2026 GROCERY/LUNCH PURCHASES BY THE BIELA	348.02
768222220	GORDON FOOD SERVICE, INC.	2/22/2026 PURCHASES OF CLEAR CUPS & PLATES FOR THE CRWC	89.94
4913974125	GRAFFEO, ROBERT	CELL PHONE REIMBURSEMENT,BILLING PERIOD: 1/17-2/16/2026	55.00
94-SOUTH-2-19-26	JIM MCGREAL	CRESTWOOD ADVISER "94 SOUTH" COMIC STRIP FOR JAN., FEB., & MARCH 2026	900.00
2239041	JOHNSTONE SUPPLY	POWER ASSIST CRIMPER ORDERED FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	214.70
55105315	LINDE GAS & EQUIPMENT INC.	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	54.77
77864781	MARK NILSSON	DJ INVOICE FOR THE 2/22/2028 CRESTWOOD ART FAIR FROM 10AM-2PM AT THE CRWC	400.00
83511	MENARDS-CRESTWOOD	PAINTING SUPPLIES & PUDDY FOR OZINGA FIELD	235.83
83523	MENARDS-CRESTWOOD	HVAC SUPPLIES BY C. JASINSKI FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	757.95
83715	MENARDS-CRESTWOOD	2 QTY AC2 GREEN TREATED LUMBER BOARDS FOR THE PW DEPT. SHOP	30.00
83719	MENARDS-CRESTWOOD	BROAD KNIFE, PUTTY KNIFE & WALL SCRAPER PURCHASED BY PW	7.26
83737	MENARDS-CRESTWOOD	5 QTY INTERIOR PAINTS & PAINT BRUSHES FOR OZINGA FIELD	195.44
83741	MENARDS-CRESTWOOD	4" PVC CAP BY J. O'MEARA FOR VLG STREET LIGHTS	8.27
83791	MENARDS-CRESTWOOD	GAS/PLUMBING SUPPLIES BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	237.60
83809	MENARDS-CRESTWOOD	MISC. PURCHASES FOR THE POLICE DEPT. REMODAL	184.83
83820	MENARDS-CRESTWOOD	BLUE FROGTAPE PAINTER'S TAPE FOR OZINGA FIELD	24.99
83829	MENARDS-CRESTWOOD	2 QTY 18" IRON PIPE WRENCHES FOR THE PD	51.98
83862	MENARDS-CRESTWOOD	BLACK NIPPLE PARTS FOR THE PD	5.55
83869	MENARDS-CRESTWOOD	4 QTY INTERIOR PAINTS & PAINT CLEANING RAGS FOR OZINGA FIELD	165.04
83870	MENARDS-CRESTWOOD	MISC. PURCHASES FOR THE POLICE DEPT.	37.96
83879	MENARDS-CRESTWOOD	20" LP HOSE & BRASS PARTS FOR HOT ASHPALT PATCH KETTLE	23.77

## VOUCHER LISTING FOR 2/26/2026

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
83880	MENARDS-CRESTWOOD	9" HEAVY DUTY FRAME PURCHASED BY PW	3.49
83886	MENARDS-CRESTWOOD	2 QTY 4"X5' FURNANCE PIPES FOR THE PD	15.98
83900	MENARDS-CRESTWOOD	LF PRESS BV & COPPER CAP FOR OZINGA FIELD	27.98
89705	MENARDS-TINLEY PARK	DARK GRAY ROCKSOLID GARAGE COAT FOR OZINGA FIELD	292.00
GEN 2-26	MIDLOTHIAN POST OFFICE	POSTAGE FOR MAILING OF CRESTWOOD ADVISERS PERMIT #38	1,700.00
64772448680 2/17/26	NICOR GAS	GAS SERVICE FOR WALKER PARK @13900 LARAMIE AVE., FROM: 1/15/26-2/17/26	206.97
S108544673.001	NUCOMFORT SUPPLY, INC	SHEET METAL ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	560.72
S108545662.001	NUCOMFORT SUPPLY, INC	MATERIALS/SUPPLIES ORDER FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	443.25
S108554112.001	NUCOMFORT SUPPLY, INC	10 QTY 10" R-8 FOIL SLEEVES ORDERED FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	258.76
2 INVS. 11-5 & 1-21	ODP BUSINESS SOLUTIONS, LLC	INV. #443565620001, AND #455772793001	503.99
PD 1 INV 12-22	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES INV. #448937488001	291.64
0503538SPRING24	OGANOVICH, NOLAN	PARAMEDIC SCHOOL - SPRING 2025 SEMESTER	2,865.00
02-24-26	PETTY CASH	02-24-26 PETTY CASH FOR STAMPS FOR MAILING OF SURPLUS CHECKS	717.60
303832	PORTABLE JOHN, INC.	PORTA JOHN RENTAL/SERVICE CHARGES FOR 911 DISPATCH CENTER THRU: 2/16/2026-3/15/2026	163.52
106844	PUBLIC SAFETY DIRECT, INC.	COMPLETE STRIP OF #602 DUE TO CRASH TOTAL	995.00
S1306081	SCHROEDER MATERIAL, INC.	2/11/2026: 2.00 YRDS OF ¾" LIMESTONE FOR RESIDENTS LAWN REPAIR AFTER NICOR FENCE INSTALL	117.16
C-2026-02-22	SIP WINE BAR INC	30 BOTTLES OF ASSORTED WINE & GIANT CHEESE BOARD FOR THE 2026 CRESTWOOD FINE ART'S FAIR	915.00
28135	TABET DIVITO & ROTHSTEIN LLC	MATTER 2066 ROSIE JONESD V VILLAGE OF CRESTWOOD	4,783.17
698	TBR CONSTRUCTION LLC	MATERIALS/LABOR FOR FRAMING AT THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	20,530.45
172434	TM TIRE CO., INC.	FLAT TIRE REPAIR & PTACH FOR EMA VEHICLE UNIT# 212	40.00

# VOUCHER LISTING FOR 2/26/2026

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
L2602130258	T-MOBILE USA, INC.	MOBILE CELL TOWER LOCATION PINGS INVOICE	500.00
WTR BILLS 1-26	VILLAGE OF CRESTWOOD	WATER BILLS PW, VH, 4608, 13755	1,298.92
VH WTR BILLS	VILLAGE OF CRESTWOOD	MONTHLY WATER BILLS FOR VILLAGE BLDGS	112.11
56218169	WEBB CHEVROLET	MULTI POINT INSPECTION #600	199.95
56218705	WEBB CHEVROLET	VEHICLE SERVICE REPAIR/PARTS FOR PW VEHICLE TRUCK# 5	422.03
88			<b>GEN TOTAL: 82,578.29</b>

**BANK: MFT**

Invoice #	Vendor Name	Description	Amount
267324	FARNSWORTH GROUP, INC.	PROJECT 0170602.00: 135TH ST. FROM CENTRAL AVE. TO CAL SAG RD: PHASE I & II ENGINEERING	4,786.65
1			<b>MFT TOTAL: 4,786.65</b>

**BANK: NHRCP**

Invoice #	Vendor Name	Description	Amount
L17-5698 BILL NO. 8	IEPA (BUREAU OF WATER)	PROJECT L17-5698: WATER REVOLVING FUND - WASTEWATER PROJECT	18,018.05
1			<b>NHRCP TOTAL: 18,018.05</b>

**BANK: PLDG**

Invoice #	Vendor Name	Description	Amount
82850226	AMALGAMATED BANK OF CHICAGO	BOND REGISTRAR/PAYING AGENT ADMIN. FEE FOR 2/1/26-1/31/27 (GEN. OBLIGATION BONDS,SERIES 2025)	475.00
1			<b>PLDG TOTAL: 475.00</b>

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
218	CHICAGO AREA WATERWAYS CHLORIDE	CAWCW AGENCY MEMBERSHIP DUES FOR 2025 -2026	1,079.00
83546	MENARDS-CRESTWOOD	FLAT BLACK INTERIOR FOR WS PUMPHOUSE	22.74
83859	MENARDS-CRESTWOOD	CORE HYDRATION WATER & PARTS FOR TOILET REPAIR FOR THE W/S DEPT. PUMPHOUSE	10.74

# VOUCHER LISTING FOR 2/26/2026

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
GA6000891	METIRI ANALYTICAL GROUP, INC.	TESTING OF WATER SAMPLES SEI3 - UCMR-5	640.00
ADV POST 2-26 WTR	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF WATER BILLS PERMIT #175	600.00
P08947	STANDARD EQUIPMENT COMPANY	PARTS ORDER# 008724 "BALL VALVE & QUICK CONNECTS" FOR THE W/S DEPT.	276.77
2/9/2026 R.B	VILLAGE OF ROBBINS	2/9/2026 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00121 00: RONALD BURRAGE	109.63
2/9/2026 G.O	VILLAGE OF ROBBINS	2/9/2026 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00811 00: GILLESPIE OUDIA	109.63
2/9/2026 K.S	VILLAGE OF ROBBINS	2/9/2026 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00497 00: KISSIE SEATON	26.75

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**WS TOTAL: 2,875.26**

**GRAND TOTAL: 108,733.25**

*TOTAL NUMBER OF VOUCHERS LISTED: 100*