

# VOUCHER LISTING FOR 3/6/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
217760	AIR ONE EQUIPMENT, INC.	HELMETS X10	3,965.00
201759	ALL CHICAGO FLEET, INC.	PARTS FOR 2314	70.08
RWI011631	AMERICAN BODY COMPANY	DOOR REPAIR ON 2314	220.00
KR030525B	ATLAS FIRE & SAFETY, INC.	FIRE EXTINGUISHERS	344.95
KR030425C	ATLAS FIRE & SAFETY, INC.	FIRE EXTINGUISHERS	254.35
KR030425B	ATLAS FIRE & SAFETY, INC.	FIRE EXTINGUISHERS	290.95
S402885	AUBURN SUPPLY CO.	PLUMBING PARTS/SUPPLIES ORDER BY T. ELLIOT FOR OZINGA FIELD	64.16
02985855700	AUTOZONE, INC.	2 QTY DURALAST PLATINUM BATTERIES FOR EMA VEHICLE UNIT# 210	393.98
02985855686	AUTOZONE, INC.	2 QTY DORMAN AIR DOOR ACTUATORS PURCHASED FOR EMA VEHICLE UNIT# 213	78.98
02985854964	AUTOZONE, INC.	1 QTY 3 PIECE DURALAST HOSE PINCHING PLIERS PURCHASED FOR THE PW DEPT. SHOP	15.29
02985854768	AUTOZONE, INC.	SEAT TRACK PURCHASED FOR PD VEHICLE UNIT# 609	923.99
02985854690	AUTOZONE, INC.	DURALAST ENGINE THERMOSTAT PURCHASED FOR PD VEHICLE UNIT# 609	14.99
02985852998	AUTOZONE, INC.	OIL FILTER, AIR FILTER & WIPER BLADES PURCHASED FOR FD VEHICLE UNIT# 2307	82.66
02985852880	AUTOZONE, INC.	3 QTY BLUEDEF DEISEL EXHUAUST FLUID PURCHASED FOR PW VEHICLE TRUCK# 15	50.46
02985852809	AUTOZONE, INC.	12 QTY WINDSHIELD WASHER FLUIDS PURCHASED FOR THE PW DEPT. SHOP	58.68
02985859921	AUTOZONE, INC.	BATTERY CLEANER	4.74
5/29/2025 DEPOSIT	BROKEN WAGON BISON	DEPOSIT FOR 5/29/2025 BIEAL TRIP TO "BROKEN WAGON BISON	100.00
17590	CG PROFESSIONAL SERVICES, INC.	REPAIR SERVICE & MAINTENANCE FOR GENERAC 96KC GENERATOR @PD	557.50
4216641840	CINTAS CORP	1/2/2025 CINTAS TRAFFIC MAT SERVICE INVOICE FOR THE CRWC	89.37
4218166531	CINTAS CORP	1/16/2025 CINTAS TRAFFIC MAT SERVICE INVOICE FOR THE CRWC	89.37
4219624333	CINTAS CORP	1/30/2025 CINTAS TRAFFIC MAT SERVICE INVOICE FOR THE CRWC	89.37
1905436527	CINTAS CORP	1/31/2025 CINTAS TRAFFIC MAT SERVICE INVOICE FOR THE CRWC	105.00
4222595268	CINTAS CORP	2/27/2025 CINTAS TRAFFIC MAT SERVICE INVOICE FOR THE FD	85.89
4222428656	CINTAS CORP	CINTAS TRAFFIC MAT SERVICE INVOICE FOR THE CRWC	89.37
233666613	COMCAST	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 2/14/2025	133.28

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Invoice #	Vendor Name	Description	Amount
5801335000.2/26/25	COMED	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23, KILBOURNE: 1/21/25-2/19/25	3,610.93
93577	COPIER DYNAMICS, INC.	QRTLTY COPY/BILLING CHARGES FOR BIELA'S KYOCERA CS406CI PRINTER/COPIER	374.47
93580	COPIER DYNAMICS, INC.	REPAIR OF TOSHIBA 5505 TRANSFERRED FROM THE PUBLIC WORKS TO POLICE DEPT.	254.95
98345	CROSSMARK PRINTING, INC.	HOMETOWN HERO BANNER FOR RESIDENT DAN TACZY	70.00
57682	CURALINC, LLC.	SUPPORTLINC E.A.P 2ND QTR 2025 (APRIL, MAY, JUNE)	1,227.60
DT 2025-02-032	DACRA ADJUDICATION SYSTEM	02-2025 DACRA SERVICE FEE CHARGES	3,000.00
INV-0023400	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 602	55.98
INV-0023401	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 600	109.71
INV-0023402	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 595	109.71
INV-0023495	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 606	55.98
3152	DIAMOND PRO SPORTS, INC.	70 DZ WTA1010 BASEBALLS (BLEMS) ORDER FOR THE CRWC	3,290.00
23833-3	EAGLE UNIFORM CO., INC.	DONOVAN RODRIGUEZ POLO	39.75
23720-3	EAGLE UNIFORM CO., INC.	SEAN WIRTZ HATS	59.00
22937-3	EAGLE UNIFORM CO., INC.	JOSEPH COLLARO HAT	13.00
23589-3	EAGLE UNIFORM CO., INC.	SEAN WIRTZ HATS	35.00
23596-3	EAGLE UNIFORM CO., INC.	JOSEPH COLLARO HATS	35.00
23826-3	EAGLE UNIFORM CO., INC.	UNIFORM PANTS / AMBER FLYNN	88.00
35383	FBINAA / ATTN:MEMBERSHIP	MEMBESHIP RENEWAL / JOHN TOUHY	65.00
0715229	FERGUSON FACILITIES #3400	CLEANING RAGS	366.21

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Invoice #	Vendor Name	Description	Amount
WP144610	FERGUSON FACILITIES #3400	KITCHEN & FACILITY SUPPLIES ORDER FOR THE BIELA	1,308.98
10016	FIRST ARRIVING DATA SOLUTIONS	IMAGETREND CONSULTING AND FORM UPDATES FEBRUARY	750.00
768214074	GORDON FOOD SERVICE, INC.	GROCERY PURCHASES FOR BIELA LUNCHES	207.78
WORK BOOTS 2025	GRAFFEO, ROBERT	CLOTHING ALLOWANCE FOR 2025	100.00
45864806006	GREAT LAKES COCA-COLA DISTRIBUTION	SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	895.35
788	HILARY RHODES DESIGN	CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE FOR MARCH 2025	765.00
FLOWERS IRENE WASAG	JOHNSON, CATHERINE	FUNERAL FOR IRENE WASAG 3-1-25 PAYABLE TO CATHY JOHNSON	154.94
VEH STICKER REFUND	JOSEPH BOVA	REFUND OF \$10.00 DUE TO BEING A SENIOR	10.00
P32759	MACQUEEN EMERGENCY	LIGHT FOR AERIAL LADDER ON 2314	296.95
59755 CR	MENARDS-CRESTWOOD	OVERPAYMENT CREDIT FROM ORIGINAL INVOICE# 59755	(0.03)
59944	MENARDS-CRESTWOOD	MISC. PARTS PURCHASED FOR THE PW DEPT SHOP	25.18
59946	MENARDS-CRESTWOOD	2 TOOL COMBO KIT, LAMPHOLDER & LED'S PURCHASED BY PW	204.82
59950	MENARDS-CRESTWOOD	MERCHANDISE CREDIT RETURN FOR 40PINT E-STAR DEHUMIDIFIER	(169.99)
59951	MENARDS-CRESTWOOD	TOILET TANK LEVER PURCHASED BY M. TAYLOR FOR THE FD	5.98
59959	MENARDS-CRESTWOOD	PARTS/SUPPLIES PURCHASED BY M. HOLTZ IN IT FOR THE BIELA	16.57
59971	MENARDS-CRESTWOOD	2' CLASSIC CROSS TEE PURCHASED FOR THE NEW PD BLDG REMODAL	2.15
59974	MENARDS-CRESTWOOD	PVC PLUMBING PARTS PURCHASED FOR THE NEW PD BLDG REMODAL	40.36
59988	MENARDS-CRESTWOOD	PVC PLUMBING PARTS PURCHASED FOR THE NEW PD BLDG REMODAL	21.06
60029	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED BY T. OGANOVICH	109.52
60030	MENARDS-CRESTWOOD	MISC. PURCHASES MADE BY PW	26.87
60047	MENARDS-CRESTWOOD	PARTS PURCHASED FOR THE NEW PD BLDG REMODAL	18.55
60060	MENARDS-CRESTWOOD	TOOLS PURCHASED FOR WORK AT THE NEW PD BLDG REMODAL	50.37
60096	MENARDS-CRESTWOOD	BRASS NIPPLES & COUPLING PURCHASED FOR THE PW DEPT. SHOP	18.80
60103	MENARDS-CRESTWOOD	11 QTY PSI CONCRETE MIXES PURCHASED FOR THE NEW PD BLDG REMODAL	52.69
60516	MENARDS-CRESTWOOD	METAL HOLE SAW PURCHASED BY PW	18.49
60524	MENARDS-CRESTWOOD	RED ROSIN PAPER, PAINT & PAINT TOWELS PURCHASED FOR OZINGA FIELD	243.89
60528	MENARDS-CRESTWOOD	PAINT SUPPLIES PURCHASED BY PW FOR THE CIVIC CENTER	184.86
60628	MENARDS-CRESTWOOD	VARIOUS PURCHASES FOR THE PW DEPT. SHOP	132.46

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60667	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED BY T. OGANOVICH	37.27
60677	MENARDS-CRESTWOOD	2 QTY COTTON MOP HEADS & GREAT STUFFS PURCHASED FOR OZINGA FIELD	17.74
60678	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED BY J. BINNEDYK FOR THE FD	213.27
60744	MENARDS-CRESTWOOD	WHITE CAULK PURCHASED BY PW FOR PAINTING AT THE CIVIC CENTER	1.95
60712	MENARDS-CRESTWOOD	WHIRLPOOL FILTER PURCHASED FOR THE PD	49.99
60719	MENARDS-CRESTWOOD	COASTAL WHITE FLOOR PLANING & PRIMED MDF BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	45.45
60728	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED BY T. OGANOVICH	23.97
60737	MENARDS-CRESTWOOD	PRIMED MDF BOARD PURCHASED FOR THE NEW PD BLDG REMODAL	3.48
60752	MENARDS-CRESTWOOD	RUBBER Mallet, ORBITAL JIGSAW TOOL & BLADES PURCHASED BY PW	112.98
60794	MENARDS-CRESTWOOD	VARIOUS DÉCOR & FURNISHINGS PURCHASED FOR THE NEW PD BLDG REMODAL	1,181.58
60797	MENARDS-CRESTWOOD	RUG, WALL PLANKS/BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	1,250.33
60799	MENARDS-CRESTWOOD	PURDY PAINT BRUSH PURCHASED BY PW FOR PAINTING AT THE CIVIC CENTER	14.48
60806	MENARDS-CRESTWOOD	RECIP BLADES PURCHASED BY PW	61.95
60856	MENARDS-CRESTWOOD	CONSTRUCTION & REMODAL SUPPLIES PURCHASED FOR THE NEW PD BLDG REMODAL	112.27
60872	MENARDS-CRESTWOOD	5 QTY 31" PICKUP/REACH TOOLS PURCHASED BY PW	44.90
60878	MENARDS-CRESTWOOD	31" PICKUP/REACH TOOL PURCHASED BY PW	8.98
60881	MENARDS-CRESTWOOD	3 QTY 40CT CONTRACTOR BAGS PURCHASED BY PW	35.97
60886	MENARDS-CRESTWOOD	MERCHANDISE CREDIT RETURN FOR ORIGINAL INVOICE# 60872	(26.94)
1175199	MIDAS AUTO SERVICE EXPERTS	REPLACE HUB ASSM ON #612	1,587.33
346491	MONROE TRUCK EQUIPMENT, INC.	FEMALE & MALE COUPLER PARTS ORDER BY THE PW DEPT.	70.48
412752911001	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR VILLAGE HALL	334.58
PD 2 INVS.	ODP BUSINESS SOLUTIONS, LLC	#41104685001 AND 411046851001 OFFICE SUPPLIES POLICE DEPT.	243.94

# VOUCHER LISTING FOR 3/6/2025

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Invoice #	Vendor Name	Description	Amount
8909	PARAMEDIC SERVICES OF ILLINOIS, INC	PSI SERVICES MARCH	74,361.55
105073	PUBLIC SAFETY DIRECT, INC.	MERCI RADIO ON 2302	564.00
105045	PUBLIC SAFETY DIRECT, INC.	REPAIR DAGAMED EMERGENCY LIGHTS #609	219.98
WK BOOTS 2025	RICKEY, JAMES	CLOTHING ALLOWANCE FOR 2025 WK. BOOTS	100.00
4769411589	SEARS BENEVENTI, MICHELLE	CELLPHONE USAGE REIMBURSEMENT FOR BILLING PERIOD: 1/23/2025-2/22/2025	79.00
0682412-IN	SIRCHIE ACQUISITION COMPANY, LLC.	EVIDENCE COLLECTION KIT	181.48
823701	SPESIA & TAYLOR	LEGAL SERVICE INVOICE FROM JAN. (1 OF 2)	300.00
823702	SPESIA & TAYLOR	LEGAL SERVICE INVOICE FROM JAN. 2025 (2 OF 2)	1,300.00
26807	TABET DIVITO & ROTHSTEIN LLC	INVOICES FROM 2-21-25 AND 1-22-25	5,851.33
851566398	THOMSON REUTERS-WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	184.27
141840	TKK ELECTRONICS, LLC	17 QTY FIELDPRO 641 VEHICLE PRINTERS FOR THE PD	14,688.35
126263	TOPWEB, LLC	PRESS, MAILROOM & DELIVERY CHARGES FOR MARCH 2025 CRESTWOOD ADVISER	1,983.00
022725	TOUHY, JOHN	REIMBURSEMENT FOR DUES PAID TO SOUTH SUBUBAN CHIEFS ASSC	25.00
PERMIT #38 RENEWAL	U.S. POSTAL SERVICE	RENEWAL OF BULK MAILING PERMIT #38 ANNUAL RENEWAL	350.00
467799	US GAS	MONTHLY CYLINDER RENTAL	316.00
448524	US GAS	CYLINDER EXCHANGE	199.99
WATER BILLS 3-24-25	VILLAGE OF CRESTWOOD	WATER BILLS FOR VILLAGE HALL, CIVIC CENTER & 4608 W. 137TH ST. UNIT C	114.73
QTR WTR BILLS	VILLAGE OF CRESTWOOD	VILLAGE HALL BUILDINGS	629.83
ZO01783181	ZOLL MEDICAL CORPORATION	CARDIAC MONITORS MONTHLY PAYMENT MARCH	3,808.48

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**GEN TOTAL: 137,207.24**

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
WI089486	ALL CHICAGO FLEET, INC.	FUEL CAP PURCHASED BY PW FOR WS DEPT. VEHICLE	115.63

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<b>Invoice #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
80186342	BADGER METER, INC.	BEACON/ORION CELL. NETWORK SERVICES FOR FEB. 2025	1,212.10
6629910100.2/27/25	COMED	ELECTRIC SERVICE SUPPLY CHARGES FOR WELLHOUSE @12752 W. PLAYFIELD DR: 1/29/25-2/27/25	52.49
J08047 & J07843	EDP SOLUTIONS	WATER BILL STOCK, WHITE AND MANILA FOR WATER BILLS	1,134.28
FEB. 2025	VILLAGE OF ALSIP	WATER PURCHASES FROM ALSIP FOR FEB. 2025	177,215.92

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**WS TOTAL: 179,730.42**

**GRAND TOTAL: 316,937.66**

*TOTAL NUMBER OF VOUCHERS LISTED: 118*

# VOUCHER LISTING FOR 3/13/2025

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Invoice #	Vendor Name	Description	Amount
384352	ADVERTISING FLAG CO	2 QTY 25' X 40' NYLON US FLAGS W/ ROPE HEADING	2,642.82
41082	AMERICAN LEGAL PUBLISHING	INTERNET RENEWAL PERIOD 4-5-25 TO 4-5026	550.00
REPLACE CK#84308	AMY NEVEN	SPORTS REFUND FOR CAITLIN AND MADELINE NEVEN	600.00
1080485	APPAREL REDEFINED	10 QTY SANDSTONE HOODED SWEATSHIRTS ORDER#6846 W/ "CWOOD" EMBROIDERY &	382.50
24293	ARTISTIC ENGRAVING	REPLACEMENT BADGES	758.07
S405430	AUBURN SUPPLY CO.	GRAY 2-LEVEL ELECTRIC WATER COOLER ORDERED FOR THE CRWC	2,074.13
02985859994	AUTOZONE, INC.	DURALAST CONNECTOR/PIGTAIL PURCHASED FOR PW VEHICLE TRUCK# 7	5.19
02985861567	AUTOZONE, INC.	6 QTY SHOPPRO -20 DEGREE WINDSHIELD WASHER FLUIDS PURCHASED BY PW	29.34
FEB. 25 GEN	AVALON PETROLEUM COMPANY	FUEL USAGE FOR PW, FD, PD, DIAL A RIDE	13,684.99
103115	B ALLAN GRAPHICS	500 BUSINESS CARDS FOR J. BELL IN PD	50.00
P79903074	BATTERIES PLUS	2 QTY 12 VOLT DURACELL 12-12F2 CAR BATTERIES FOR THE PD	89.30
FEB. 2025	BERKOT'S SUPER FOODS	FEB. 2025 BERKOT'S STATEMENT INVOICE (INCLUDES JAN. 2025 STATEMENT BALANCE)	1,637.11
3/10/2025	CHASE BANK	BILL OF SALE FOR PW'S PURCHASE OF B. GRAFFEO'S TOOLS, EQUIPMENT & PARTS	4,450.00
0128219366A	CHICAGO'S PULSE CPR TRAINING, INC	3/13/2025 HEARTSAVER CPR/AED TRAINING INVOICE FOR THE CRWC	750.00
4938	COMFORT HEATING & AIR	HVAC MAINTENANCE/INSPECTION VISIT FOR THE BIELA	1,000.00
5019	COMFORT HEATING & AIR	HVAC MAINTENANCE/INSPECTION VISIT FOR THE CW CIVIC CENTER	875.00
5014	COMFORT HEATING & AIR	HVAC SERVICE REPAIR VISIT FOR THE CRWC	895.00
4870	COMFORT HEATING & AIR	2/28/2025 & 3/5/2025 HVAC SERVICE REPAIR VISITS FOR THE PW DEPT. GARAGE	1,307.00
5020	COMFORT HEATING & AIR	HVAC MAINTENANCE/INSPECTION VISIT FOR THE CW VILLAGE HALL	500.00
5021	COMFORT HEATING & AIR	HVAC MAINTENANCE/INSPECTION VISIT FOR OZINGA FIELD	688.00
93619	COPIER DYNAMICS, INC.	ANNUAL MAINTENANCE AGREEMENT (3/21/2025-3/20/2026) FOR BIELA'S KYOCERA CS406CI COPIER/PRINTER	395.00

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Invoice #	Vendor Name	Description	Amount
93614	COPIER DYNAMICS, INC.	QRTLTY COPY/BILLING CHARGES FOR VLG HALL'S TOSHIBA ES 4525AC COPIER/PRINTER	420.74
1116	COPS&FIRE PERSONNEL TESTING SERVICE	PROMOTION EXAMS - SERGEANT TESTS	1,025.00
DT 2025-02-113	DACRA ADJUDICATION SYSTEM	03/2025 DACRA SERVICE FEE CHARGES	406.06
APRIL 2025_GEN	DEARBORN LIFE INSURANCE COMPANY	APRIL 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_GEN FUND	3,552.60
INV-0023756	DELTA-SONIC CAR WASH SYSTEMS, INC.	52 UNLIMITED WASHES & 2 BASIC INTERIOR REDEEMED: 2/1/2025-2/28/2025	111.00
250660056477862	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 1/30/25-3/2/25	7,968.28
250660056477863	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 1/30/25-3/2/25	79.73
250660056477865	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 1/30/25-3/3/25	105.88
250660056477867	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR W. WALKER PARK @13900 LONG AVE: 1/30/25-3/3/25	26.30
250660056477868	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 1/30/25-3/3/25	135.75
250660056477869	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CAESAR PARK @NS 142ND ST 1E KENTON AVE: 1/30/25-3/2/25	481.32
250660056477870	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 1/30/25-3/2/25	9,074.29
250660056477871	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 1/30/25-3/3/25	189.38
24544-3	EAGLE UNIFORM CO., INC.	UNIFORMS / CHRIS SPENCER	28.00
4338	FIRST ARRIVING IO, INC.	ANNUAL DASHBOARD RENEWAL-STANDARD SUBSCRIPTION LICENSE: 2/22/2025-2/21/2026	2,468.91
768214187	GORDON FOOD SERVICE, INC.	3/7/2025 CANDY PURCHASES FOR THE CRWC	193.44

## VOUCHER LISTING FOR 3/13/2025

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Invoice #	Vendor Name	Description	Amount
850455885080	JEWEL OSCO	SUPPLIES FOR BIELA CENTER	114.25
692880 CRWC	LAURA LAMPOS	CRWC ACTIVITY REFUND FOR 2 QTY 231102-8 (PRESCHOOL SWIM LESSONS)	155.00
60924	MENARDS-CRESTWOOD	PAINT BRUSH & SPRAY PAINT PURCHASED FOR WALKER PARK	25.97
60927	MENARDS-CRESTWOOD	5PK PVC TEE & 10PK PVC ELBOWS PURCHASED FOR THE PD	25.07
60941	MENARDS-CRESTWOOD	2/28/2025 REMODAL SUPPLIES PURCHASED FOR THE PD	16.83
60944	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED BY T. OGANOVICH	20.00
60956	MENARDS-CRESTWOOD	MOUSE GLUE TRAPS AND 2X4 8 STUDS PURCHASED FOR THE NEW PD BLDG REMODAL	11.09
61060	MENARDS-CRESTWOOD	2 QTY PURDY PAINT BRUSHES PURCHASED BY PW FOR PAINTING AT THE CIVIC CENTER	24.96
61066	MENARDS-CRESTWOOD	PVC ELBOWS & COUPLING PARTS PURCHASED FOR THE NEW PD BLDG REMODAL	26.02
61068	MENARDS-CRESTWOOD	THAMICROFIBER & PAINT PURCHASED FOR OZINGA FIELD	114.99
61092	MENARDS-CRESTWOOD	3 QTY COTTON MOP HEADS PURCHASED FOR OZINGA FIELD	13.47
61136	MENARDS-CRESTWOOD	PASTE FLUX & PIPE FITTING BRUSH PURCHASED FOR WORK AT THE NEW PD BLDG	5.68
61141	MENARDS-CRESTWOOD	2 QTY 600 SERIES/G1/S1-4 AL'S PURCHASED FOR THE NEW PD BLDG	119.98
61148	MENARDS-CRESTWOOD	4 QTY 28QT WASTE BASKETS PURCHASED FOR THE PD	31.96
61158	MENARDS-CRESTWOOD	MAG. NUT DRIVER & OTHER TOOL PURCHASED BY THE PW DEPT.	13.66
61181	MENARDS-CRESTWOOD	TWISTLOCK PHOTOCEL SURGE & LEVER-NUTS/WIRE PURCHASED FOR VLG STREET LIGHTS	49.31
61182	MENARDS-CRESTWOOD	3/4/2025 PURCHASES MADE BY R. WYMAN FOR THE PD	64.95
61204	MENARDS-CRESTWOOD	GRAPHITE DRY LUBE PURCHASED BY THE PW DEPT.	6.29
61215	MENARDS-CRESTWOOD	7 QTY 3-5/8"X10' METAL STUDS PURCHASED FOR THE NEW PD BLDG REMODAL	44.66
61221	MENARDS-CRESTWOOD	10 QTY 3-5/8"X8" METAL STUDS PURCHASED FOR THE NEW PD BLDG REMODAL	8.94
61267	MENARDS-CRESTWOOD	ADHESIVE REMOVER & DEGREASER PURCHASED FOR OZINGA FIELD	78.74
61272	MENARDS-CRESTWOOD	VARIOUS PAINTING SUPPLIES PURCHASED BY PW FOR PAINTING AT THE CIVIC CENTER	108.51
61275	MENARDS-CRESTWOOD	DRYWALL SCREWS & 2X4-8' STUDS PURCHASED FOR THE NEW PD BLDG REMODAL	42.88
61282	MENARDS-CRESTWOOD	12 QTY 27GAL STORAGE TOTES PURCHASED BY D. ALEXANDER FOR THE PD	107.76
61299	MENARDS-CRESTWOOD	2X4-10' STUDS PURCHASED FOR THE NEW PD BLDG REMODAL	4.82
60334 CR	MENARDS-CRESTWOOD	CREDIT FROM ORIGINAL INVOICE# 60334	(0.50)
1175348	MIDAS AUTO SERVICE EXPERTS	BRAKES AND ROTORS # 601	175.00
1017	NETWORK DESIGN SOLUTIONS, LLC	IT STANDARD TECH SUPPORT INVOICE FROM JAN.-FEB. 2025 (1/1/2025-1/13/2025 AND 1/24/2025-2/12/2025)	11,880.00

## VOUCHER LISTING FOR 3/13/2025

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Invoice #	Vendor Name	Description	Amount
S104994475.001	NUCOMFORT SUPPLY, INC	HVAC EQUIPMENT/SUPPLIES ORDER BY C. JASINISKI FOR THE BIELA	4,678.83
412752911002	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR POLICE DEPT	98.19
193	OMFM, LTD.	PROFESSIONAL LEGAL SERVICES THRU JAN. 2025- STATEMENT# 193	10,508.80
51640	OMFM, LTD.	10-385/ADMINISTRATIVE ADJUDICATION FROM JAN. 2025	701.25
560617	PAHCSII/NORTHWESTERN MED OCC HEALTH	MEDICAL/PHYSICAL EXAMS FOR FIREFIGHTERS & PT PD OFFICER	1,864.00
559611	PAHCSII/NORTHWESTERN MED OCC HEALTH	MEDICAL/PHYSICAL EXAMS FOR PD OFFICERS & FIREFIGHTERS	2,712.00
105093	PUBLIC SAFETY DIRECT, INC.	UPFITTING NEW SQUAD WITH EQIPMENT FOR CURRENT # 610	4,156.00
156067	QUALITY ALARM SYSTEMS, INC.	BURGLAR/FIRE ALARM & STARLINK RADIO SERVICE & MONITORING LEASE CHARGES: 4/1/25-6/30/25	2,133.00
155866	QUALITY ALARM SYSTEMS, INC.	FIRE ALARM INSPECTION/CERTIFICATION, BRYCER SERVICE FEES & 7AMP ALARM BATTERIES FOR THE FD	446.00
155867	QUALITY ALARM SYSTEMS, INC.	FIRE ALARM INSPECTION/CERTIFICATION & SUBMITTAL FEES FOR COMPLIANCE BRYCER-CRESTWOOD	266.00
0721-008358681	REPUBLIC SERVICES #721	FUEL FEE FOR FEBRUARY 2025	1,028.00
0721-008360807	REPUBLIC SERVICES #721	GARBAGE SERVICE FOR FEBRUARY, 2025	85,129.13
02-454796	SHOREWOOD HOME & AUTO	JDC-WET CHARGED BATTERY ORDERED FOR PARKS/PW'S JOHN DEER ZERO TURN MOWER	75.39
03062509	SOUTHWEST MESSENGER PRESS, INC.	3/6/2025 SPECIAL USE PERMIT: "ARLEEN BATOREK"	244.86
26050262-030525	SOUTHWESTERN ILLINOIS COLLEGE	TUITION / JEFF BELL ACADEMY	1,800.00
P02318	STANDARD EQUIPMENT COMPANY	VEHICLE PARTS ORDERED FOR PW'S STREET SWEEPER	307.38
P00711.2	STANDARD EQUIPMENT COMPANY	PELICAN CHAIN PART ORDERED FOR PW'S STREET SWEEPER	89.98
165081	TM TIRE CO., INC.	FLAT REPAIR AND TIRE REPLACEMENT # 602	200.37

# VOUCHER LISTING FOR 3/13/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
3/6/2025 PO	TRIEZENBERG MILLWORK INC.	PURCHASE ORDER FOR ANDERSEN 100 SERIES BLACK WINDOWS (8 SINGLE, 12 DOUBLE & 2 CASEMENT) FOR THE BIELA	16,825.00
487683487459.GEN	UHS PREMIUM BILLING	APRIL 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_GEN FUND	84,983.64
6107064989	VERIZON BUSINESS	VILLAGE CELL. PHONE & DEVICE CHARGES, FOR THE BILLING PERIOD: 1/27/2025 - 2/26/2025	2,564.23

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**GEN TOTAL: 293,732.47**

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
FEB. 25 WTR	AVALON PETROLEUM COMPANY	FUEL USAGE FOR WATER DEPT. FEB. 2025	936.43
APRIL 2025_WS	DEARBORN LIFE INSURANCE COMPANY	APRIL 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_WS FUND	461.20
250630056446150	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 1/29/25-2/27/25	1,900.50
12763	G.E. KLOOS MATERIAL CO.	2/25/2025 PARTS/SUPPLIES ORDER FOR THE WS DEPT.	865.80
60940	MENARDS-CRESTWOOD	DURACELL ALKALINE BATTERIES PURCHASED FOR THE WS DEPT.	8.69
61097	MENARDS-CRESTWOOD	SMOKE ALARM & INSTALLATION PARTS PURCHASED FOR THE WS DEPT. PUMPHOUSE	44.14
61100	MENARDS-CRESTWOOD	14PK DURACELL BATTERIES FOR WS LOCATOR DEVICE PURCHASED BY J. O'MEARA	13.98
61289	MENARDS-CRESTWOOD	120V TRANSFER PUMP PURCHASED BY THE WS DEPT. FOR VLG FIRE HYDRANTS	49.99
P00889.2	STANDARD EQUIPMENT COMPANY	VEHICLE PARTS ORDERED FOR THE WS DEPT. VACTOR TRUCK	104.04
487683487459.WS	UHS PREMIUM BILLING	APRIL 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_WS FUND	8,570.18

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**WS TOTAL: 12,954.95**

**GRAND TOTAL: 306,687.42**

TOTAL NUMBER OF VOUCHERS LISTED: 96

## 3/20/2025 VOUCHER LISTINGS

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
5659055	ALEXANDER, DAVID	REPLACEMENT KEYS FOR LOCKED FILE CABINETS	19.83
114-7125016-1518622	ALEXANDER, DAVID	REPLACEMENT KEYS FOR LOCKED FILR CABINETS / ON LINE ORDER	23.63
WI089555	ALL CHICAGO FLEET, INC.	2302 BRAKES AND OIL CHANGE	4,031.60
2025-0258	APR PLUMBING & MECHANICAL GROUP LLC	3 QTY BACKFLOW TESTS W/ PASS RESULTS + BSI FEES FOR THE CRWC	347.85
KR030625C	ATLAS FIRE & SAFETY, INC.	FIRE EXTINGUISHERS	168.50
KR030626B	ATLAS FIRE & SAFETY, INC.	FIRE EXTINGUISHERS	202.25
KR030725A	ATLAS FIRE & SAFETY, INC.	FIRE EXTINGUISHERS	473.93
KR030725B	ATLAS FIRE & SAFETY, INC.	FIRE EXTINGUISHERS	1,099.37
KR030525D	ATLAS FIRE & SAFETY, INC.	FIRE EXTINGUISHERS	654.49
02985867489	AUTOZONE, INC.	DURALAST PLATINUM BATTERY PURCHASED FOR PD VEHICLE UNIT# 607	196.99
02985867735	AUTOZONE, INC.	4 QTY LUCAS HIGH MILEAGE OIL STABILIZERS PURCHASED FOR THE PW DEPT. SHOP	73.68
02985871054	AUTOZONE, INC.	DRIVER SIDE HEADLIGHT PURCHASED FOR PD VEHICLE UNIT# 610	1,110.99
INUS331585	AXON ENTERPRISE INC.	LICENSE BUNDLE	641.47
INUS331229	AXON ENTERPRISE INC.	BWC BUNDLE / EVIDENCE REDACTION / STORAGE	3,154.14
113-5168558-8841016	CHASE BANK	3/14/2025 AMAZON ORDER FOR DRY ERASE WHITE BOARD ORDERED FOR THE CIVIC CENTER	200.96
4224068218	CINTAS CORP	3/13/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
03122025	CLASSIC AUTOMOTIVE	REPAIR #607 DUE TO CRASH	2,998.00
0139704 3/5/25	COMCAST	CABLE TV SERVICES @BIELA, SERVICES FROM: 3/12/2025-4/11/2025	235.62
0168174 3/10/25	COMCAST	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 3/14/2025-4/13/2025	173.30
9282812222.3/8/25	COMED	STREET LIGHTING ELECTRIC SERVICE CHARGES @0 CRESTWOOD LITE RT/25, & NW: 1/30/25-3/3/25	2,919.65
2501610	COMPASSION FUNERAL SERVICE, INC.	REMOVAL OF DECEASED / DANE KLTESKI	355.00

## 3/20/2025 VOUCHER LISTINGS

**BANK: GEN**

<b>Invoice #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
93615	COPIER DYNAMICS, INC.	TOSHIBA COPY CHARGES	221.90
V031166655	COZZO, CHARLENE	CELL/TEXT PHONE BILL REIMBURSEMENT FOR FEB. 2025	45.73
17486-3	EAGLE UNIFORM CO., INC.	MIKE HARDWICK HAT	13.00
24664-3	EAGLE UNIFORM CO., INC.	TAYLOR SHIRTS (USED \$84 CREDIT)	0.50
24687-3	EAGLE UNIFORM CO., INC.	ANDRE GLENN SHIRTS & HATS	132.00
24526-3	EAGLE UNIFORM CO., INC.	DONOVAN RODRIGUEZ HATS	22.00
24452-3	EAGLE UNIFORM CO., INC.	ANDRE GLENN BELT	33.00
24868-3	EAGLE UNIFORM CO., INC.	MARK TAYLOR HAT AND POLO	110.00
24956-3	EAGLE UNIFORM CO., INC.	ANDRE GLENN HATS	47.00
24927-3	EAGLE UNIFORM CO., INC.	ANDRE GLENN POLO	73.50
EMS-013914	EMS MANAGEMENT & CONSULTANTS	EMS BILLING SERVICE	2,364.79
9776635	FERGUSON FACILITIES #3400	3/11/2025 FACILITY MAINTENANCE SUPPLIES ORDER BY M. GALINDO FOR THE CRWC	2,062.99
9777136	FERGUSON FACILITIES #3400	3/11/2025 OFFICE/FACILITY SUPPLIES ORDER FOR VILLAGE HALL	527.40
H144610	FERGUSON FACILITIES #3400	PAPER TOWEL ORDER FOR THE BIELA	174.50
ST-18760	FIRE SERVICE, INC.	HOLD OPEN DOOR GRABBER	147.99
116978	GEORGE J. ROLL & SONS, INC.	20 QTY 1.5" 12' GAUGE DRYWALL FURRING CHANNELS ORDERED FOR THE NEW PD BLDG REMODAL	219.60
19293	IL ASSOCIATION OF CHIEFS OF POLICE	MEBERSHIP DUES / KEVIN SISK	265.00

## 3/20/2025 VOUCHER LISTINGS

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
94396	ILLINOIS PUBLIC RISK FUND	IRPF WORKER'S COMP. & ADMIN. FEES FOR MAY 2025	60,965.00
3/10/2025	LUKE BEEMSTERBOER	2 QTY CRESTWOOD FALL T-BALL REGISTRATION SPORT REIMBURSEMENTS	145.00
P32894	MACQUEEN EMERGENCY	FUEL CAP	238.85
FOCS442924	MCCARTHY FORD	OIL CHANGE & MAINTENANCE ON 2300	525.30
6228	MEDICAL REIMBURSEMENT SERVICES	FEBRUARY BILLING SERVICE	113.69
60334 CR.2	MENARDS-CRESTWOOD	OVERPAYMENT CREDIT FROM ORIGINAL INVOICE# 60334	(0.50)
61348	MENARDS-CRESTWOOD	2X4-10' GREEN TREATED LUMBAR PURCHASED FOR OZINGA FIELD	7.28
61365	MENARDS-CRESTWOOD	PAINTING SUPPLIES PURCHASED BY PW FOR PAINTING AT THE CIVIC CENTER	42.66
61368	MENARDS-CRESTWOOD	SCRAPER, HANDLE & BLADE PURCHASED BY E. MENDEZ FOR PW	38.33
61382	MENARDS-CRESTWOOD	PRIMED MDF BOARDS & COASTAL WHITE FLOOR PLANKING FOR THE NEW PD BLDG	171.36
61519	MENARDS-CRESTWOOD	MISC. PURCHASES FOR THE NEW PD BLDG REMODAL	10.46
61523	MENARDS-CRESTWOOD	MISC. PURCHASES FOR THE NEW PD BLDG REMODAL	10.67
61529	MENARDS-CRESTWOOD	PARTICLE BOARD & PANEL PURCHASED FOR OZINGA FIELD	51.56
61560	MENARDS-CRESTWOOD	2 QTY PRIMED MDF BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	6.96
61594	MENARDS-CRESTWOOD	STUCCO/MASONRY & FLAT BLACK PAINT PURCHASED FOR OZINGA FIELD	218.98
61599	MENARDS-CRESTWOOD	COUPLING, ADAPTERS & POLY TUBING PURCHASED FOR THE CRWC	19.62
61627	MENARDS-CRESTWOOD	6000L 5K TR-FOLD LED LIGHTS PURCHASED FOR THE PD	6.99
61628	MENARDS-CRESTWOOD	PAINTING SUPPLIES PURCHASED BY PW FOR PAINTING AT THE CIVIC CENTER	57.92
61636	MENARDS-CRESTWOOD	METAL STUDS PURCHASED FOR THE NEW PD BLDG REMODAL	41.68
61645	MENARDS-CRESTWOOD	TAPCON HEX PART & CORNER BRACES PURCHASED FOR OZINGA FIELD	23.73
61647	MENARDS-CRESTWOOD	2 QTY PF PVC LAMP HOLDERS PURCHASED FOR THE PD	3.38
61657	MENARDS-CRESTWOOD	24# COTTON MOP HEADS & 5" PUZZLE CABLE PROTECTORS PURCHASED FOR OZINGA FIELD	16.35

## 3/20/2025 VOUCHER LISTINGS

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
61670	MENARDS-CRESTWOOD	PRIMED MDF BOARDS & VPI COVERBASES PURCHASED FOR OZINGA FIELD	502.91
61706	MENARDS-CRESTWOOD	CONCRETE MIX , PAINT THINNER & TOWELS PURCHASED FOR THE PW DEPT. SHOP	149.46
61719	MENARDS-CRESTWOOD	2 QTY #24 COTTON MOP HEADS PURCHASED FOR THE PW DEPT. SHOP	8.98
61720	MENARDS-CRESTWOOD	10 QTY METAL STUDS PURCHASED FOR THE NEW PD BLDG REMODAL	63.80
61730	MENARDS-CRESTWOOD	DRYWALL SCREWS PURCHASED FOR THE NEW PD BLDG REMODAL	7.38
61735	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLES PURCHASED BY T. OGANOVICH FOR CLEANING	60.43
61736	MENARDS-CRESTWOOD	1X6-8' PRIMED MDF BOARD PURCHASED FOR OZINGA FIELD	10.47
61744	MENARDS-CRESTWOOD	10 QTY 5000 PSI CONCREATE MIXES PURCHASED FOR THE PW DEPT. SHOP	54.60
61749	MENARDS-CRESTWOOD	PAINTING SUPPLIES PURCHASED BY PW FOR PAINTING AT THE CIVIC CENTER	110.68
61762	MENARDS-CRESTWOOD	UTILITY HANGER & CARRY STRAPS PURCHASED BY M. TAYLOR FOR THE FD	14.66
2024-49	METROPOLITAN MAYORS CAUCUS	2024-2025 CUACUS DUES	487.17
1175465	MIDAS AUTO SERVICE EXPERTS	REPLACE IGNITION COIL # 600	211.88
ADV POST MARCH 25	MIDLOTHIAN POST OFFICE	ADVANCE FOR MAILING OF CRESTWOOD ADVISERS PERMIT #38	1,700.00
1024	NETWORK DESIGN SOLUTIONS, LLC	PHONE/FAX SERVICE INVOICE FOR MFEbruary & MARCH 2025	640.00
1025	NETWORK DESIGN SOLUTIONS, LLC	STANDARD IT TECH. SUPPORT INVOICE FOR 142.5 HRS FROM 2/13/2025-3/11/2025	9,262.50
1026	NETWORK DESIGN SOLUTIONS, LLC	2 YEAR RENEWAL FOR THE CRWC'S WORDPRESS HOSTING PLAN FOR WWW.CRESTWOODFITNESS.COM	551.76
03112025	NEWTON, JONATHAN	REIMBURSEMENT FOR AMBULANCE RELICENSE FEES TO IDPH	76.69
03122025	NFPA MEMBERSHIP FULFILLMENT	ANNUAL MEMBERSHIP NEWTON	225.00
46709410008 3/11/25	NICOR GAS	GAS SERVICE FOR CRWC @5331 135TH, FROM: 2/1/2025-3/1/2025	913.81

## 3/20/2025 VOUCHER LISTINGS

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
HS54745983	NRG BUSINESS MARKETING	GAS SERVICE FOR CRWC @5331 135TH ST: 2/1/25-2/28/25	2,690.20
S105010964.001	NUCOMFORT SUPPLY, INC	3/18/2025 PARTS/SUPPLIES ORDER FOR THE NEW PD BLDG REMODAL	450.35
394021813001&3936407	ODP BUSINESS SOLUTIONS, LLC	2 INVOICES OFFICE SUPPLIES VILLAGE HALL	713.42
410598158001&3954773	ODP BUSINESS SOLUTIONS, LLC	2 INVS. OFFICE SUPPLIES FOR VILLAGE HALL	152.09
411355818001&4105933	ODP BUSINESS SOLUTIONS, LLC	2 INVOICES OFFICE SUPPLIES FOR POLICE DEPT.	212.42
5 INVS. OFFICE VH	ODP BUSINESS SOLUTIONS, LLC	408802499001,408480678001,408802663001,409847321001,3944733652001	411.48
2356772-IN	O'HERRON, RAY CO., INC.	VEST PURCHASES FOR POLICE	18,238.89
WK BOOTS ALLOW	O'MEARA, JOHN	CLOTHING ALLOWANCE FOR 2025	100.00
58071	PALOS ELECTRIC COMPANY INC.	3/10/2025: 2 HRS OF ELECTRICAL LABOR INVOICE TO CHANGE CONTACTOR AT THE CIVIC CENTER	865.00
105105	PUBLIC SAFETY DIRECT, INC.	2314 LIGHTS	1,010.00
105131	PUBLIC SAFETY DIRECT, INC.	UPFITTING TO THE NEW #613	2,580.00
105130	PUBLIC SAFETY DIRECT, INC.	REPLACE FRONT PUSH BUMPER DUE TO CRASH ON # 607	1,734.99
323382	RONAN, ARTHUR	HARDDRIVE FOR EVIDENCE	120.99
LICENSE & TITLE	SECRETARY OF STATE	NEW PLATES AND TITLE FOR VEHICLE FROM PALOS HEIGHTS 1GNLCDEC1KR302594	173.00
03132505	SOUTHWEST MESSENGER PRESS, INC.	3/13/2025 DISPLAY AD: "ST. PATRICK'S DAY"	350.00
823786	SPESIA & TAYLOR	LEGAL SERVICE INVOICE FROM FEB. 2025	275.00
823787	SPESIA & TAYLOR	BOARD OF FIRE & POLICE COMMISSION MATTERS FROM: 2/5/2025-2/28/2025	1,450.00
24542	SPORTSFIELDS, INC.	PLAYFIELD PARK BASEBALL FIELD'S MAINTENANCE/SEASON SETUP SERVICE	2,650.00

## 3/20/2025 VOUCHER LISTINGS

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
24543	SPORTSFIELDS, INC.	3/11/2025 DELIVERY OF PT INFIELD MIX FOR PLAYFIELD PARK BASEBALL FIELDS	2,500.00
P02434	STANDARD EQUIPMENT COMPANY	PARTS PURCHASED FOR THE PARKS/PW DEPT.'S STREET SWEEPER	190.98
4318	STARLIGHT EXPRESS COACHES, INC.	3/12/2025 BUS TRANSPORTATION FOR BIELA TRIP#4318 TO "MARRIOTT THEATRE"	1,160.50
728454	SUTTON FORD	REPLACE EMISSION PURGE VALVE # 603	579.84
171165	TAG MANAGEMENT MIDWEST	PAST DUE 1/9/2025 INVOICE# 171165 FOR THE PD	549.27
9596626976	T-MOBILE USA, INC.	MOBILE CELL TOWER LOCATION PINGS INVOICE	50.00
695291 CRWC.2	TODD ROSE	CRWC ACTIVITY CANCELLATION REFUND FOR 1011-1 (PINTO SPRING BASEBALL)	225.00
1398864-IN	TRANSPORTATION REPAIRS & SERVICES,	SANDBLASTING & PAINT	497.47
3/18/2025	TRIEZENBERG MILLWORK INC.	3 DOUBLE & 2 SINGLE ANDERSEN 100 SERIES WINDOWS FOR THE BIELA	4,175.00
03132025	WILLIAM JOYCE	POLICE SERGEANT ASSESSMENTS	1,200.00

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**GEN TOTAL: 148,704.86**

**BANK: MFT**

Invoice #	Vendor Name	Description	Amount
258847	FARNSWORTH GROUP, INC.	PROJECT 180003.02: CRESTWOOD CICERO AVENUE PHASE III SERVICES	28,063.31
37658	GALLAGHER MATERIALS CORP	4.07 QTY UPM HIGH PERF COLD PATCH	602.36

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**MFT TOTAL: 28,665.67**

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
61555	MENARDS-CRESTWOOD	SHARPIE PENS, PENCILS & LEGAL PAD PURCHASED FOR THE WS DEPT.	11.85
61727	MENARDS-CRESTWOOD	2 QTY PICTURE HANGING STRIPS PURCHASED FOR WS DEPT. PUMPHOUSE	2.22

# 3/20/2025 VOUCHER LISTINGS

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
ADV POST MARCH 25 WT	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF WATER BILLS PERMIT #175	600.00
82849610009 3/11/25	NICOR GAS	GAS SERVICE FOR THE WS PUMP HOUSE @12800 RT83, FROM: 2/1/2025-3/1/2025	147.57
27059610009 3/11/25	NICOR GAS	GAS SERVICE FOR THE PLAYFIELD PARK WELLHOUSE @12752 W. PLAYFIELD, FROM: 2/1/2025-3/1/2025	134.17
HS54745984	NRG BUSINESS MARKETING	GAS SERVICE FOR PLAYFIELD WELLHOUSE @12752 W. PLAYFIELD DR: 2/1/25-2/28/25	186.07
HS54745985	NRG BUSINESS MARKETING	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 2/1/25-2/28/25	233.82
3/10/2025 R.B	VILLAGE OF ROBBINS	3/10/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00121 00: RONALD BURRAGE	109.63
3/10/2025 G.O	VILLAGE OF ROBBINS	3/10/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00811 00: GILLESPIE OUDIA	109.63
3/10/2025 K.S	VILLAGE OF ROBBINS	3/10/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00497 00: KISSIE SEATON	89.75

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**WS TOTAL: 1,624.71**

**GRAND TOTAL: 178,995.24**

**TOTAL NUMBER OF VOUCHERS LISTED: 119**

# 3/27/2025 VOUCHER LISTING

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
1080660	A&R SCREENING, LLC	COLLEGIATE 1/4 ZIPUP JACKETS FOR CRWC SPORT LEAGUES ORDER#'S 69380, 69381 & 69382	402.87
S408101	AUBURN SUPPLY CO.	WAX RING & OUTLET GASKETS ORDER FOR URINALS AT CEASAR PARK	7.80
S408390	AUBURN SUPPLY CO.	BRASS CLOSET BOWEL URINAL SPUDS ORDERED FOR CEASAR PARK	117.82
02985874739	AUTOZONE, INC.	4 QTY SYLVANIA LONG LIFE BULBS PURCHASED FOR FD VEHICLE'S LICENSE PLATE	30.36
02985874772	AUTOZONE, INC.	6 QTY BLUEDEF DIESEL EXHUAUST FLUIDS PURCHASED FOR PW VEHICLES TRUCK# 15 & THE NEW WHITE INTERNATIONAL	83.94
02985874968	AUTOZONE, INC.	2 QTY BOSCH 20" MICRO EDGE WIPER BLADES PURCHASED BY THE FD	33.98
02985874993	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985874968	(33.98)
02985877279	AUTOZONE, INC.	WINDSHIELD WASHER FLUIDS & ASTRO-GRIP ORANGE NITRILE GLOVES PURCHASED FOR THE PW DEPT. SHOP	47.33
02985877331	AUTOZONE, INC.	DAYCO UPPER HOSE PURCHASED FOR PD VEHICLE UNIT# 613	54.99
02985871244	AUTOZONE, INC.	2 QTY MOBIL MOTOR OILS PURCHASED FOR THE PW DEPT. SHOP	74.46
02985872114	AUTOZONE, INC.	COOLANT RESERVOIR TANK PURCHASED FOR PD VEHICLE UNIT# 603	143.31
3/18/2025	BANKCARD PROCESSING CENTER	3/18/2025 CLOSING DATE STATEMENT TRANSACTIONS	802.58
BTG-SI-119723	BLUE TO GOLD, LLC	4/2/2025 "ADVANCED CRIMINAL INVESTIGATIONS" TRAINING FOR PD OFFICER J. BELL IN SKOKIE, IL	225.00
2-1-25 TO 2-28-25	CHICAGO SOUTHLAND CONVENTION	HOTEL MOTEL ACCOMMODATIONS FOR HOLIDAY INN 95% OF 1% TO CSCVB	1,480.05
0129390 3/15/25	COMCAST	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 3/22/2025-4/21/2025	421.36
0168224 3/10/25	COMCAST	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 3/14/2025-4/13/2025	173.30
0015763 3/14/25	COMCAST	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @ THE PD, SERVICES FROM: 3/19/2025-4/18/2025	10.50
0151451 3/14/25	COMCAST	CABLE TV PACKAGE, EQUIP. RENTALS & TV SERVICE FEES @FD, SERVICES FROM: 3/21/2025-4/20/2025	336.93
5032	COMFORT HEATING & AIR	3/16/2025 HVAC SERVICE MAINTENANCE VISIT FOR CONCESSION STAND @WALKER PARK	385.00

# 3/27/2025 VOUCHER LISTING

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
5030	COMFORT HEATING & AIR	3/15/2025 HVAC SERVICE MAINTENANCE VISITS FOR CRESTWOOD CIVIC CENTER	500.00
5024	COMFORT HEATING & AIR	3/16/2025-3/22/2025 HVAC SERVICE MAINTENANCE & REPAIRS VISITS FOR THE CRWC	3,457.00
5031	COMFORT HEATING & AIR	3/16/2025 HVAC SERVICE MAINTENANCE VISIT AT PLAYFIELD PARK	125.00
INV-0024118	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 607	55.98
3/24/2025	DOYLE, THOMAS	March 2025 Contract Labor Invoice for 5 Water Fitness Classes	140.00
698775 CRWC	ERIC ROBERSON	CRWC ACTIVITY REFUND FOR 1011-1 (PINTO SPRING BASEBALL)	225.00
3/25/2025	ESPARZA, DIANA	MARCH 2025 CONTRACT LABOR INVOICE FOR CHAIR FITNESS CLASSES AT THE BIELA	338.00
3/24/2025	ESPARZA, DIANA	March 2025 Contract Labor Invoice for 25 Water & 28 Group Fitness Classes	1,484.00
259241	FARNSWORTH GROUP, INC.	PROJECT 02500102.001: CRESTWOOD MISC. SITE REVIEWS 2025	1,365.00
9777136-1	FERGUSON FACILITIES #3400	TOILET PAPER ORDER FOR VILLAGE HALL	78.54
WF689171	FERGUSON FACILITIES #3400	3/24/2025 PAPER TOWELS ORDER FOR THE VILLAGE HALL	124.72
117055	GEORGE J. ROLL & SONS, INC.	3 QTY 1.5" 12" 20 GUAGE DRYWALL FURRING CHANNELS PURCHASED FOR THE NEW PD BLDG REMODAL	32.94
768214517	GORDON FOOD SERVICE, INC.	3/21/2025 CANDY/SNACK PURCHASES FOR THE CRWC	45.98
768214493	GORDON FOOD SERVICE, INC.	3/20/2025 GROCERY PURCHASES FOR THE BIELA	388.14
768214593	GORDON FOOD SERVICE, INC.	3/24/2025 GROCERY/FOOD FOR LUNCHES AT THE BIELA	127.37
4779198071	GRAFFEO, ROBERT	CELL PHONE REIMBURSEMENT, BILLING PERIOD: 2/17/2025-3/16/2025	30.12
3/24/2025	JANA, JACQUELINE	March 2025 Contract Labor Invoice for 70% of \$1,895.51 Grand Total for Massage Services	1,326.86
240233665080	JEWEL OSCO	SUPPLIES FOR LUNCHES ETC	171.50

## 3/27/2025 VOUCHER LISTING

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
3/24/2025	KERR, CHRISTINE	March 2025 Contract Labor Invoice for 8 Water Fitness Classes	224.00
48756334	LINDE GAS & EQUIPMENT INC.	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	42.02
5681FOR	MCCARTHY FORD	REPLACEMENT CAPS (2) FORD EXPLORERS	254.99
61785	MENARDS-CRESTWOOD	DENTEC RESPIRATOR & FILTERS AND REPLACEMENT CARTRIDGES PURCHASED FOR OZINGA FIELD	93.91
61799	MENARDS-CRESTWOOD	METAL STUDS & CORNER ANGLES PURCHASED FOR THE NEW PD BLDG REMODAL	26.67
61826	MENARDS-CRESTWOOD	6 QTY 43" TRI-FOLD GARBAGE GRABBERS PURCHASED FOR CLEAN-UP DAY	35.94
61901	MENARDS-CRESTWOOD	4 QTY FLEXSHOT CLEAR CAULKS PURCHASED FOR OZINGA FIELD	67.48
61910	MENARDS-CRESTWOOD	2 QTY #30 HEAVY DUTY FELT ROLLS & ICE/WATER BARRIERS PURCHASED FOR THE NEW PD BLDG REMODAL	171.94
61912	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	194.31
61914	MENARDS-CRESTWOOD	6 QTY 0.75 CF BAGS OF TOP SOIL PURCHASED BY PW FOR LAWN RESTORATIONS	15.48
61927	MENARDS-CRESTWOOD	2 QTY 4X4-8' GREEN TREATED LUMBAR PURCHASED FOR OZINGA FIELD	23.76
61959	MENARDS-CRESTWOOD	PAINT & PAINTING SUPPLIES PURCHASED FOR OZINGA FIELD	25.93
61960	MENARDS-CRESTWOOD	CORNER BRACES, BOSTITCH STAPLES & 1.95SQ ICE/WATER BARRIER PURCHASED FOR THE NEW PD BLDG REMODAL	77.00
61967	MENARDS-CRESTWOOD	5 QTY FLAT BLACK SPRAY PAINTS PURCHASED FOR OZINGA FIELD	29.30
61979	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 61910	(59.98)
61980	MENARDS-CRESTWOOD	4 QTY #30 HEAVY DUTY FELT ROLLS PURCHASED FOR THE NEW PD BLDG REMODAL	103.96
62003	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 61980	(51.98)
62004	MENARDS-CRESTWOOD	FLAT BLACK SPRAY PAINT PURCHASED FOR OZINGA FIELD	5.86
62005	MENARDS-CRESTWOOD	PARTS/SUPPLIES PURCHASED FOR OZINGA FIELD	49.95
62010	MENARDS-CRESTWOOD	BLACK SPRAY PAINT & LED LIGHT BULBS PURCHASED FOR OZINGA FIELD	66.08
62034	MENARDS-CRESTWOOD	CASTEBROOK & ATLAS HIP/RIDGE ROOF SHINGLES PURCHASED FOR THE NEW PD BLDG REMODAL	709.44
62041	MENARDS-CRESTWOOD	DROP CLOTH & PVC ELBOW PART PURCHASED FOR OZINGA FIELD	12.40
62048	MENARDS-CRESTWOOD	DENTEC FILTERS & CARTRIDGES PURCHASED FOR OZINGA FIELD	60.96
62058	MENARDS-CRESTWOOD	PAINTING SUPPLIES PURCHASED FOR VILLAGE HALL	23.21

## 3/27/2025 VOUCHER LISTING

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
62070	MENARDS-CRESTWOOD	4 QTY 3" CAST IRON SWIVEL CASTERS PURCHASED FOR THE PW DEPT. SHOP	31.96
62105	MENARDS-CRESTWOOD	BOLTS & HEX NUTS PURCHASED FOR VLG STREET SIGNS	11.15
62109	MENARDS-CRESTWOOD	PARTS/SUPPLIES PURCHASED FOR WORK AT VILLAGE HALL	53.81
62128	MENARDS-CRESTWOOD	SUNNYSIDE XYLOL PURCHASED FOR OZINGA FIELD	7.99
62134	MENARDS-CRESTWOOD	GENERAC PORTABLE GAS GENERATOR & WORK GLOVES PURCHASED BY PW	4,016.96
62135	MENARDS-CRESTWOOD	4 QTY FLAT BLACK SPRAY PAINTSPURCHASED FOR OZINGA FIELD	23.44
73513	MENARDS-TINLEY PARK	DARK GRAY GARAGE FLOOR EPOXY PURCHASED FOR OZINGA FIELD	99.98
1175501	MIDAS AUTO SERVICE EXPERTS	COOLANT TEMP SENSOR / THERMOSTAT # 609	980.88
64772448680 3/19/25	NICOR GAS	GAS SERVICE FOR WALKER PARK @13900 LARAMIE, FROM: 2/17/2025-3/19/2025	105.31
3107158463	PITNEY BOWES GLOBAL FINANCIAL	LEASE CONTRACT INVOICE, BILLING PERIOD: 2/11/2025-5/10/2025	148.29
105147	PUBLIC SAFETY DIRECT, INC.	CORRUGATED SIGN FOR LOBBY / "PARDON OUR DUST"	30.00
105166	PUBLIC SAFETY DIRECT, INC.	2 QTY 49X48" VINLY CORRUGATED SIGNS "EASTER EVENT" FOR THE CRWC	356.00
4781732414	SEARS BENEVENTI, MICHELLE	CELLPHONE USAGE REIMBURSEMENT FOR 2/23/2025-3/22/2025	79.00
02-455870	SHOREWOOD HOME & AUTO	"JDC-HY 1GAL GARD" PART PURCHASED FOR PW/PARK'S JOHN DEERE TRACTOR	32.27
1286	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.001: GENERAL MUNICIPAL MATTERS	621.50
1287	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.029: CRESTWOOD PROSECUTIONS	2,268.00
1096	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	2,400.00
1097	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.123: RED LIGHT CAMERA LITIGATION	621.00
1288	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	245.00

## 3/27/2025 VOUCHER LISTING

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
1088	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.218: TIF/REDEVELOPMENT MATTERS-CRAWFORD AVE TAX INCREMENT FINANCE DISTRICT	1,845.00
1289	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.219: RUBEN SANTOYO V. VILLAGE OF CRESTWOOD	1,084.00
1290	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.221: LIEN FORECLOSURE MATTERS-13652 S. SPRINGFIELD AVE.	1,417.50
1089	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.222: SALE 13 VACANT CRESTWOOD PARCELS, CRESTWOOD, IL 60418	1,965.00
1090	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.224: FUEL STATION LEASE MATTERS & COMMISSION	945.00
03202502	SOUTHWEST MESSENGER PRESS, INC.	3/20/2025 LEGAL NOTICE- SPECIAL USE PERMIT: "MI TECH AUTOMOTIVE"	311.64
166348194-0001	SUNBELT RENTALS, INC.	TOW-BEHIND AERATOR RENTAL FOR PW/PARKS	343.85
165958626-0001	SUNBELT RENTALS, INC.	ELECTRIC FLOOR SCRAPER RENTAL BY PW	1,308.27
47514	THE BLUE LINE	LAW EMPLOYMENT HIRING ADVERTISING	397.00
TJ-INVOICE-25-097	TJ CONEVERA'S, INC.	AMMUNITION	5,160.00
165277	TM TIRE CO., INC.	TIRE DISMOUNT/BALANCE & SENSOR REPLACEMENTS FOR PD VEHICLE UNIT# 603	580.74
165267	TM TIRE CO., INC.	FLAT TIRE REPAIR W/ PATCH & VULCANIZING PLUG FOR PW TRUCK	45.00
165330	TM TIRE CO., INC.	TIRE INFLATION FOR PW VEHICLE TRUCK# 15	25.00
165430	TM TIRE CO., INC.	REPAIR FLAT TIRE # 607	40.00
22404	VACHA'S FOREST FLOWERS	2/7/2025 SYMPATHY FLORAL ARRANGEMENT FOR FAITH MCHALE WAKE	200.00
3/24/2025	VANDERHYDEN, SUZANNE	March 2025 Contract Labor Invoice for 29 Water Fitness Classes	812.00
S89498	VERMEER MIDWEST	1/7-1/10/2025 SERVICE INVOICE FOR PW/PARK'S VERMEER WOOD CHIPPER	392.99

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**GEN TOTAL: 46,021.91**

# 3/27/2025 VOUCHER LISTING

**BANK: MFT**

Invoice #	Vendor Name	Description	Amount
259335	FARNSWORTH GROUP, INC.	PROJECT 0180003.02: CRESTWOOD CICERO AVENUE PHASE III SERVICES	32,263.77
1			<b>MFT TOTAL: 32,263.77</b>

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
5033	COMFORT HEATING & AIR	3/16/2025 HVAC SERVICE MAINTENANCE VISIT FOR WS DEPT. PUMPHOUSE	125.00
259239	FARNSWORTH GROUP, INC.	PROJECT 02500101.001: CRESTWOOD MISC. ENGINEERING 2025	2,708.75
7014825	HAWKINS, INC.	CHLORINE CYLINDER ORDERED BY W/S	10.00
3			<b>WS TOTAL: 2,843.75</b>

**GRAND TOTAL: 81,129.43**

*TOTAL NUMBER OF VOUCHERS LISTED: 101*