

# VOUCHER LISTING FOR 3/5/2026

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
ABC SUPPLY CO. INC	2006908944 QUOTE	QUOTE FOR ROOF REPAIR/REPLACEMENT FOR THE CRWC	11,313.34
APR PLUMBING & MECHANICAL GROUP LLC	2026-0278	2/9-2/16/2026 PLUMBING LABOR FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	8,000.00
AQUA PURE ENTERPRISES, INC.	0157126-IN	POOL CHEMICALS/SUPPLIES ORDER FOR THE CRWC	1,352.25
ASLAN SECURITY LOCKSMITHING	02082129	LOCKSMITH / KEYS / LOCKS	381.40
AT&T	607774	PING / BELL	170.00
AUBURN SUPPLY CO.	S478124	2 QTY BRASSCRAFT COMPRESSION ANGLE STOPS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	17.98
AUTOZONE, INC.	02985175221	VARESE/NITRO HOSE CLAMP KIT & WINDSHIELD WASHER FLUIDS FOR THE PW DEPT. SHOP	53.58
AUTOZONE, INC.	02985180117	OIL FILTER, OIL PAN GASKET SET & ENGINE OIL PAN FOR PD VEHICLE UNIT# 615	142.31
AUTOZONE, INC.	02985180371	2 QTY J-B SUPER GLUE GELS FOR THE PW DEPT. SHOP	14.18
AUTOZONE, INC.	02985180418	2 QTY PERMATEX BLACK RTV SILICONE GASKET MAKERS FOR THE PW DEPT. SHOP	23.98
BOUND TREE MEDICAL, LLC	86108893	TEST STRIPS, GLOVES	541.44
CHAMP VA	25-2711	PATIENT LINDA WILDULE - 10/28/2025 ALS TRIP# 25-2711 REFUND PROCESSED TO CHAMPVA DUE TO LEAST PAYER	123.23
CHAMP VA	25-2861	PATIENT LINDA WILDULE - 11/14/2025 ALS TRIP# 25-2861 REFUND PROCESSED TO CHAMPVA DUE TO LEAST PAYER	123.23
CHICAGO CLASSIC COACH, LLC	32006	2/26/2026 BUS CHARTER ID# 25999/47081 FOR BIELA TRIP TO VILLAGE TAVERN & GRILL	880.00
CHICAGOLAND DIESEL	11378	DOOR REPAIR ON 2302	423.30
CINTAS CORP	4260887702	2/25/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COMED	4961570569.2/20/26	COMMERCIAL DEMAND ELECTRIC SERVICE CHARGES FOR CAL SAG RD SIGN @5000 CAL SAG RD.: 1/22/26-2/20/26	207.21
COPIER DYNAMICS, INC.	94565	COPIER REPAIRS	417.90
COPIER DYNAMICS, INC.	94579	QRTLTY COPY/BILLING CHARGES FOR BIELA'S KYOCERA CS406CI PRINTER/COPIER	362.53
DACRA ADJUDICATION SYSTEM	2026-02-041	02 2026 DACRA SERVICE FEE CHARGES	3,000.00
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0034406	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 595	89.72

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DONALD O'KEEFE	805189 CRWC	REFUND OF OVERCHARGE FOR CRWC PMS (AQUATIC MONTHLY SENIOR) MEMBERSHIP PASS	33.00
DOYLE, THOMAS	3/2/2026	February 2026 Contract Labor Invoice for 4 Water Fitness Classes	112.00
EAGLE UNIFORM CO., INC.	47164-3	RELACEMENT UNIFORM SHIRT / DAMAGED	107.00
ELITE OVERHEAD DOORS LLC	241239	16'2" X 10' BLACK DOORS INSTALLED AT PUBLIC WORKS GARAGE	15,508.26
ESPARZA, DIANA	2/27/2026 BIELA	12 CHAIR FITNESS CLASSES @THE BIELA FOR FEB. 2026	312.00
ESPARZA, DIANA	3/2/2026 CRWC	February 2026 Contract Labor Invoice for 23 Water & 26 Group Fitness Classes	1,372.00
FEDERAL SIGNAL CORP - SSG	9146630	ANNUAL COMMANDER1-LE10R & CP-FS1 FSIOT (PER DEVICE) SERVICE RENEWAL: 3/23/2026-3/22/2027	1,514.50
FEDEX	9-200-72193	2/26/2026 COURIER FEES FOR FEDEX STANDARD OVERNITE ENVELOPE	37.30
FERGUSON ENTERPRISES LLC #1550	WF852529-1	SOAP AND GARBAGE BAGS	56.70
FIRST ALERT DATA SOLUTIONS	10028	IMAGE TREND CONSULTING AND UPDATES	750.00
FOX HOME CENTER, INC.	1384690	ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,335.00
GORDON FOOD SERVICE, INC.	768222313	2/26/2026 PURCHASES BY THE CRWC	37.99
GRAINGER	9826116510	CLEANING SUPPLIES ORDER BY M. GALINDO FOR THE CRWC	141.01
GREAT LAKES COCA-COLA DISTRIBUTION	51263508006	2/26/2026 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	839.65
IFSAP C/O BRITTA EGGBRECHT	IFSAPLODD03132026	IFSAP LODD CLASS	20.00
INTERSTATE POWER SYSTEMS, INC.	C042082833:01	DIESEL FLUID	100.00
INTERSTATE POWER SYSTEMS, INC.	R042054962:01A	PAYMENT 1 OF 2 / 2303 MAINTENANCE	2,643.34
JANA, JACQUELINE	3/2/2026	February 2026 Contract Labor Invoice for 70% of \$ 1,366.41 Grand Total for Massage Services	956.49
JOHNSON, CATHERINE	FUN FLOWERS	FLOWERS FOR BILL WAGNER	157.44
LAWSON PRODUCTS, INC.	9313268494	PW ORDER FOR HEX CAP SCREWS, NYLON LOCK NUTS & CYCLOPS WORKLIGHT	216.99
LONG GROVE CONFECTIONARY	01845	PAYMENT FOR 3/11/2026 BIELA TRIP TO TOUR THE LONG GROVE CONFECTIONARY	115.00

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Vendor Name	Invoice #	Description	Amount
MABAS 22 CHIEFS ASSOCIATION - MIDLO	2025-0222	JAN-APRIL 2026 MABAS 22 SECOND ASSESSMENT	1,725.00
MENARDS-CRESTWOOD	83935	STAPLES & KRAFT INSULATION ROLLS FOR THE PW DEPT. SHOP	1,212.86
MENARDS-CRESTWOOD	83939	2 QTY 20PKS OF N95 RESPIRATORS FOR THE PW DEPT. SHOP	7.98
MENARDS-CRESTWOOD	83944	REMODAL MATERIALS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	205.90
MENARDS-CRESTWOOD	83945	VARIOUS REMODAL/REPAIR PURCHASES FOR OZINGA FIELD	660.87
MENARDS-CRESTWOOD	83950	BOOMERANG HITCHPIN CLIPS FOR PW VEHICLE TRUCK# 1	8.99
MENARDS-CRESTWOOD	83971	2 QTY DARK GRAY ROCKSOLID GARAGE COAT FOR OZINGA FIELD	319.98
MENARDS-CRESTWOOD	83975	2 QTY 5PK OF 2" PVC DWV SANTEES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	25.12
MENARDS-CRESTWOOD	83999	WOODEN DOLLY & STORAGE TOTES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	40.95
MENARDS-CRESTWOOD	84000	DARK GRAY ROCKSOLID GARAGE COAT FOR OZINGA FIELD	159.99
MENARDS-CRESTWOOD	84013	CLEANING PRODUCTS PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	114.98
MENARDS-CRESTWOOD	84014	GAS/PLUMBING SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	399.44
MENARDS-CRESTWOOD	84029	GAS/PLUMBING SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	170.36
MENARDS-CRESTWOOD	84050	GAS/PLUMBING SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	293.34
MENARDS-CRESTWOOD	84088	2GAL POLY SPRAYER FOR OZINGA FIELD	19.99
MENARDS-CRESTWOOD	84105	I.T. PURCHASES BY M. HOLTZ FOR THE POLICE DEPT.	76.35
MENARDS-CRESTWOOD	84110	MISC. PURCHASES FOR OZINGA FIELD	51.72
MENARDS-CRESTWOOD	84113	GAS/PLUMBING SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	121.59
MENARDS-CRESTWOOD	84115	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 84105	(18.89)
MENARDS-CRESTWOOD	84170	MISC. SUPPLIES PURCHASED FOR THE PW DEPT. SHOP	107.23
MENARDS-CRESTWOOD	84178	5 QTY DRYWALL BOARDS FOR OZINGA FIELD	66.85
MENARDS-CRESTWOOD	84180	PAINTING SUPPLIES FOR OZINGA FIELD	78.35
MENARDS-CRESTWOOD	84186	MOUSE TRAP, SANDING SPONGE & PAINT FOR OZINGA FIELD	94.24
MENARDS-CRESTWOOD	84196	9 QTY AC2 GREENTREATED WOOD BOARDS FOR PLAYFIELD PARK	367.92
MENARDS-CRESTWOOD	84198	2 QTY 12" ROUND ELBOW PARTS FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	27.96
MENARDS-CRESTWOOD	84239	MAINTENANCE PRODUCTS/SUPPLIES FOR OZINGA FIELD	64.44
MENARDS-CRESTWOOD	84245	HOMASOTE & PRIMED MDF BOARDS FOR OZINGA FIELD	131.84

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MENARDS-CRESTWOOD	84247	VARIOUS SUPPLIES PURCHASED FOR OZINGA FIELD	48.21
MENARDS-CRESTWOOD	84258	VINYL RIP BEAD FOR OZINGA FIELD	3.27
MENARDS-CRESTWOOD	84261	VARIOUS REMODAL/REPAIR PURCHASES FOR OZINGA FIELD	50.33
MENARDS-CRESTWOOD	84302	GAS/PLUMBING SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	174.95
MENARDS-CRESTWOOD	84311	VARIOUS REMODAL/REPAIR PURCHASES FOR OZINGA FIELD	1,543.30
MENARDS-CRESTWOOD	84330	PEA GRAVEL, CONCRETE MIX & FORMS FOR OZINGA FIELD	439.52
MENARDS-CRESTWOOD	84342	2 QTY TOUCHIN TRIM SPRAYS FOR THE PW DEPT. SHOP	4.58
MENARDS-TINLEY PARK	90113	36 QTY KRAFT FIBERGLASS INSULATION FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,186.92
MIDAS AUTO SERVICE EXPERTS	1179150	COMPLETE TUNE UP #611	1,053.92
MIDWEST COMMERCIAL FITNESS	33063	2/19/2026 EXERCISE EQUIPMENT REPAIR/MAINTENANCE VISIT FOR THE CRWC (ESTIMATE PO# 8940)	1,112.44
MILLER HYDRAULIC SERVICE, INC	72013	VEHICLE INSPECTION/DISSASSEMBLE & REBUILD SERVICE FOR PW'S INTERNATIONAL TRUCK	1,111.36
NETWORK DESIGN SOLUTIONS, LLC	INV-000116	MONTHLY I.T. PHONE/FAX SERVICE INVOICE FOR FEB. 2026	305.00
NICOR GAS	75242635417 2/24/26	GAS SERVICE @4608 W. 137TH ST., STE C, FROM: 1/23/26-2/24/26	227.35
NUCOMFORT SUPPLY, INC	S108487246.005	MATERIALS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,377.27
ODP BUSINESS SOLUTIONS, LLC	3 INVS. 2-26 & 2-27	INV. #460972001001, 458008829002, 460971542001	352.98
OGANOVICH, NOLAN	0503538SUMMER25	PARAMEDIC SCHOOL - SUMMER 2025 SEMESTER	821.00
OMFM, LTD.	59717	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM JAN. 2026	1,050.00
OMFM, LTD.	1043	PROFESSIONAL LEGAL SERVICES THRU JA. 2026-STATEMENT# 1043	7,750.00
PARAMEDIC SERVICES OF ILLINOIS, INC	9553	PSI SERVICES MARCH	77,230.00
PUBLIC SAFETY DIRECT, INC.	106842	2312 AIR HORN SOLENOID	390.00
REDLINE AUTO DETAILING	100	PAINT AND GRAPHICS ON 2314	3,650.00
RIDGE FENCE SUPPLY	152411	NEW FENCING & PARTS ORDERED BY B. GRAFFEO FOR OZINGA FIELD	650.00

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Vendor Name	Invoice #	Description	Amount
ROBERTA J. CYGAN	25-2456	PATIENT ROBERTA CYGAN - 10/1/2025 ALS TRIP# 25-2456 REFUND FOR PATIENT OVERPAYMENT	98.75
ROLLING MEADOWS PARK DISTRICT	03/02/2026	EVENT PAYMENT FOR 3/11/2026 BIELA TRIP TO "OPERA IN FOCUS" @ROLLING MEADOWS PARK DISTRICT THEATER	276.00
SHAWN HUMMEL	808006 CRWC	REFUND OF OVERCHARGE FOR CRWC MEMBERSHIP PASS ALLA (ALL INCLUSIVE ANNUAL)	80.00
SOUTHWEST CENTRAL DISPATCH	MARCH 2026	SWCD RADIO SERVICE ASSESSMENT FOR MARCH 2026	9,355.17
SOUTHWEST MAJOR CASE UNIT	12/2026	MEBERSHIP DUES	1,100.00
SOUTHWEST MESSENGER PRESS, INC.	02262601	TWO WEEK LEGAL NOTICE LISTING (2/19 & 2/26) FOR "POLICE HIRING"	1,375.92
SPESIA & TAYLOR	824953	LEGAL SERVICES STATEMENT FOR JAN. 2026	1,950.00
SPESIA & TAYLOR	824954	JAN. 2026 LEGAL SERVICES FOR D. STEVENSON V. CWFD (EEOC CHARGE# 832-205-00314)	8,775.00
STANARD & ASSOCIATES, INC.	SA000063868	BACK GROUND POLYGRAPHS	777.55
SUNBELT RENTALS, INC.	180308622-0001	2/19-2/27/2026 RENTAL OFDUCT JACK/MATERIAL 24-26' FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	557.75
SUNBELT RENTALS, INC.	3/1/26 STATEMENT CR	3/1/2026 STATEMENT CREDIT ORIGINATING FROM 11/10/2025 INVOICE# 176449498-0002	(28.75)
SYREETA BROWN	807496 CRWC	CRWC ACTIVITY REFUND FOR 1012-C (SPRING T-BALL 2026)	85.00
TAI GINSBERG & ASSOCIATES, LLC	3833	FEDERAL GOVERNMENT RELATIONS CONSULATING SERVICE- FEB. 2026 RETAINER	5,000.00
THE PRINTING PRESS	22726126	DETECTIVE BUSINESS CARDS / MROWCA / NANCE	95.00
THOMSON REUTERS-WEST	853270671	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	193.48
TM TIRE CO., INC.	172505	NEW TIRE & BRASS VALVE STEM FOR PW'S SKIDSTEER	413.25
TOPWEB, LLC	129004	PRESS, MAILROOM & DELIVERY CHARGES FOR MARCH 2026	2,078.00
TOSCANA'S ITALIAN RESTAURANT	3/11/2026 LUNCH	3/11/2026 LUNCH @TOSCANA ITALIAN AMERICAN RESTUARANT FOR BIELA SENIOR TRIP	855.60
TOUHY, JOHN	2026-1702-3	SOUTH SUBRBAN CHIEFS OF POLICE MEETING	25.00
UNIFORMS DIRECT LLC	O1008563	NOLAN PICKERT NEW HIRE UNIFORMS	633.75
UNIFORMS DIRECT LLC	O1008561	CHRIS BAILEY HATS, BELT, JACKET, PANTS, JOB SHIRT, POLO	555.75
US GAS	497431	CYLINDER RENTAL	301.05
VANDERHYDEN, SUZANNE	3/2/2026	February 2026 Contract Labor Invoice for 32 Water Fitness Classes	896.00

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Vendor Name	Invoice #	Description	Amount
ZOLL MEDICAL CORPORATION	91004280	CARDIAC MONITORS MONTHLY PAYMENT	3,808.48
115			<b>GEN TOTAL: 203,420.54</b>

**BANK: MFT**

Vendor Name	Invoice #	Description	Amount
STATE TREASURER	67829	T-01A: TRAFFIC SIGNAL MAINTENANCE INVOICE# 67829	2,735.07
TREASURER, STATE OF ILLINOIS	127446	80% X AWARDED OBLIGATION-SECTION:14-00033-00-SP/JOB# C-91-160-15 FOR PROJECT# L3J5-621	3,007.95
2			<b>MFT TOTAL: 5,743.02</b>

**BANK: WS**

Vendor Name	Invoice #	Description	Amount
BADGER METER, INC.	80226917	BEACON/ORION CELL. NETWORK SERVICES FOR FEB. 2026	1,335.45
SEARS BENEVENTI, MICHELLE	4916468556	CELLPHONE USAGE REIMBURSEMENT FOR 1/23/2026-2/22/2026	70.00
VILLAGE OF ALSIP	WTR 2-26	WATER PURCHASED FROM ALSIP FOR FEB., 2026	204,404.71
3			<b>WS TOTAL: 205,810.16</b>

**GRAND TOTAL: 414,973.72**  
*TOTAL NUMBER OF VOUCHERS LISTED: 120*

## VOUCHER LISTING FOR 3/12/2026

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Vendor Name	Invoice #	Description	Amount
ADMIN. CONSULTING SPECIALISTS, LLC	1988	GRANT WRITING/ADMIN. SERVICES ANNUAL CONTRACT FOR PD & FIRE INVOICE (10 OF 12)	1,250.00
APPAREL REDEFINED	1084112	TRUCK SNAPBACK CAPS ORDER# 87078 FOR "CRESTWOOD CRUSH BASEBALL"	3,033.60
ATLAS FIRST ACCESS, LLC	GC1146	DRAIN HOSE ORDERED BY M. GALINDO FOR THE CRWC	104.25
AUBURN SUPPLY CO.	S480156	GAS/PLUMBING ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	17,131.02
AUBURN SUPPLY CO.	S480160	PO# "MILWAEKKEE GUN" ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,671.83
AVALON PETROLEUM COMPANY	FUEL FOR FEB 26	FUEL FOR PW, FIRE, PD & DIAL A RIDE	12,114.23
B ALLAN GRAPHICS	104287	250 QTY EMA KEY CHAINS	1,150.00
BERKOT'S SUPER FOODS	FEB. 2026	FEB. 2026 BERKOT'S STATEMENT INVOICE	528.70
BRIDGEVIEW PARK DISTRICT	2026-110	2026 YOUTH BASKETBALL LEAGUE FEES FOR 6 TEAMS	2,400.00
CAN LIGHT CAN LIGHTS INC.	1146	HVAC LABOR ASSISTANCE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,250.00
COMED	6751420698.3/3/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13050 CICERO AVE: 2/2/26 - 3/3/2026	20.70
COMED	8980701111.3/3/26	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 2/2/26 - 3/3/2026	119.39
COMED	7818601111.3/3/26	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 2/2/26 - 3/3/2026	156.31
COMED	3686626974.3/2/26	COMM. GENERAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS @13389 CICERO AVE.: 1/26/26-3/2/2	561.82
COMED	5801335000.2/27/26	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 1/22/26 - 2/20/2026	3,486.48
DACRA ADJUDICATION SYSTEM	2026-02-125	DECISIONS / VIOLATION NOTICE / MAILINGS/ DACRA SERVICE FEE CHARGES	1,390.39
DEARBORN LIFE INSURANCE COMPANY	APRIL 2026_GEN	DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_GEN FUND	3,559.60
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0034658	93 UNLIMITED WASHES & 2 BASIC INTERIOR REDEEMED: 1/31/2026-2/27/2026	193.00

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DELTA-SONIC CAR WASH SYSTEMS, INC.	01823-10016983	OIL CHANGE # 603	35.99
DELTA-SONIC CAR WASH SYSTEMS, INC.	01823-10017148	OIL CHANGE # 613	73.24
DIRECT ENERGY BUSINESS	260650058974624	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 2/2/26-3/2/26	5,584.16
DIRECT ENERGY BUSINESS	260650058974625	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 2/2/26-3/2/26	47.89
DIRECT ENERGY BUSINESS	260650058974627	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 2/2/26-3/3/26	87.69
DIRECT ENERGY BUSINESS	260650058974629	ELECTRIC SERVICE FOR W. WALKER PARK @13900 LONG AVE: 2/2/26-3/3/26	38.06
DIRECT ENERGY BUSINESS	260650058974630	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 2/2/26-3/3/26	124.62
DIRECT ENERGY BUSINESS	260650058974631	ELECTRIC SERVICE FOR CAESAR PARK @NS 142ND ST 1E KENTON AVE: 2/2/26-3/2/26	387.13
DIRECT ENERGY BUSINESS	260650058974632	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 2/2/26-3/2/26	4,619.12
DIRECT ENERGY BUSINESS	260650058974633	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 2/2/26-3/3/26	99.96
FERGUSON ENTERPRISES LLC #1550	1460489	FACILITY SUPPLIES ORDER FOR THE VILLAGE HALL	670.76
HILARY RHODES DESIGN	932	CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE FOR MARCH 2026	720.00
ILLINOIS FIRE AND POLICE ASSOCIATIO	2026 SPRING SEMINAR	2026 SPRING SEMINAR REGISTRATION FOR P.J.SERRATORE, CHRIS NEWHALL & KYLE BAUER (FIRE & POLICE COMMISS	1,775.00
INTERSTATE POWER SYSTEMS, INC.	R042054962:01B	PAYMENT 2 OF 2 / 2303 MAINTENANCE	2,643.33
LEADSONLINE, LLC	423543	AGENCY ID# 22065: NIGHTHAWK USER LICENSES FROM 3/1/26-2/28/27	4,099.00
M. COOPER WINSUPPLY CO.	253875 01	ORDER FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,716.49
M. COOPER WINSUPPLY CO.	253802 01	PRESS TOOL KIT, STRUT CLAMP & CUSH CLAMPS ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	5,675.08
MENARDS-CRESTWOOD	84374	40 CT OF 55G CONTRACTOR GARBAGE BAGS FOR THE PW DEPT. SHOP	14.99
MENARDS-CRESTWOOD	84377	REMODAL/REPAIR MATERIALS FOR OZINGA FIELD	67.57

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MENARDS-CRESTWOOD	84391	2 QTY CLEAR DAP ALEX+CAULK FOR OZINGA FIELD	3.96
MENARDS-CRESTWOOD	84407	PUSH BROOM & SWEEPING COMPOUND FOR THE PW DEPT. SHOP	69.95
MENARDS-CRESTWOOD	84413	MATERIALS/SUPPLIES FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	139.86
MENARDS-CRESTWOOD	84438	2" & 3" FITTING SAVE REAMERS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	24.98
MENARDS-CRESTWOOD	84538	REMODAL MATERIALS/SUPPLIES FOR OZINGA FIELD	31.98
MENARDS-CRESTWOOD	84560	REMODAL MATERIALS/SUPPLIES FOR OZINGA FIELD	47.61
MENARDS-CRESTWOOD	84562	PAINT & PAINT SUPPLIES FOR OZINGA FIELD	105.62
MENARDS-CRESTWOOD	84567	12G HANGER WIRE FOR OZINGA FIELD	9.49
MENARDS-CRESTWOOD	84591	PVC PARTS BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	100.07
MENARDS-CRESTWOOD	84594	PURCHASES FOR THE PW DEPT. SHOP	389.97
MENARDS-CRESTWOOD	84595	PRIMED MDF BOARD FOR OZINGA FIELD	3.48
MENARDS-CRESTWOOD	84601	2 QTY 15CT 33GAL GARBAGE BAGS FOR THE PW DEPT. SHOP	8.98
MENARDS-CRESTWOOD	84607	PAINT & PAINT SUPPLIES FOR OZINGA FIELD	62.40
MENARDS-CRESTWOOD	84609	INTERIOR PAINT & PAINT SUPPLIES FOR OZINGA FIELD	202.59
MENARDS-CRESTWOOD	84614	CLEANING SUPPLIES BY T. OGANOVICH FOR VILLAGE HALL	208.65
MENARDS-CRESTWOOD	84621	2 QTY WHIRLPOOL #4 FILTERS BY D. ALEXANDER FOR THE PD	96.00
MENARDS-CRESTWOOD	84627	10 QTY PVC PIPES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	69.90
MENARDS-CRESTWOOD	84662	HYFLEX UTILITY & METAL CUTTINGS FOR PW	17.55
MENARDS-CRESTWOOD	84672	VARIOUS CLEANING SUPPLIES BY M. GALINDO FOR THE CRWC	82.34
MENARDS-CRESTWOOD	84696	2 QTY 2PC KEY ID TAGS FOR PW	5.16
MENARDS-CRESTWOOD	84726	REMODAL/REPAIR MATERIALS FOR OZINGA FIELD	26.38
MENARDS-CRESTWOOD	84731	ANTIFOG GLASSES, SNAP BLADE KNIFE & SNAP BLADES FOR THE PW DEPT. SHOP	41.46
MENARDS-CRESTWOOD	84753	CAULK & TRIM NAILS FOR OZINGA FIELD	7.96
MENARDS-CRESTWOOD	84768	2 QTY PRIMED MDF BOARDS FOR OZINGA FIELD	20.94
MIDLOTHIAN POST OFFICE	GEN 3-26	ADVANCE POSTAGE FOR MAILING OF CRESTWOOD ADVISERS	1,700.00
MONROE TRUCK EQUIPMENT, INC.	R82973	VEHICLE PARTS/LABOR INVOICE FOR PW VEHICLE TRUCK# 15	605.00
MUNICIPAL COLLECTIONS OF AMERICA	72943 CWLORD	AMOUNT DUE FOR CWLORD INV# 72943 FROM FEB. 2026	89.07

## VOUCHER LISTING FOR 3/12/2026

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
MUNICIPAL COLLECTIONS OF AMERICA	72944 CWPARK	AMOUNT DUE FOR CWPARK INV# 72944 FROM FEB. 2026	228.12
NETWORK DESIGN SOLUTIONS, LLC	INV-000122	I.T. EQUIPMENT & INSTALLATION INVOICE	5,420.50
NETWORK DESIGN SOLUTIONS, LLC	INV-000121	I.T. TECH SUPPORT INVOICE FOR 1/26-2/26/2026	7,245.00
NETWORK DESIGN SOLUTIONS, LLC	000103	TECH SUPPORT STANDARD BILLED THROUGH 12/31/2025	4,125.00
NRG BUSINESS MARKETING	HS65321540	GAS SERVICE FOR CRWC @5331 135TH ST: 2/1/26-2/28/26	2,203.35
NUCOMFORT SUPPLY, INC	S108593577.001	CABLE LOCKS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	41.04
NUCOMFORT SUPPLY, INC	S108593490.001	MATERIALS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	718.31
ODP BUSINESS SOLUTIONS, LLC	4 INV. 3-6-26	OFFICE SUPPLIES FOR VILLAGE HALL	353.89
P.F. PETTIBONE & CO.	188782	CONTRACTORS WK PERMIT CARDS	412.75
PALOS ELECTRIC COMPANY INC.	58412, 58529	WORK AT OZINGA FIELD PIPE & WIRE 4 FURNACES, PULLED FIBER RUN TO SCOREBOARD ETC.	21,346.00
PUBLIC SAFETY DIRECT, INC.	106961	PRINTING FOR LARGE CHECK FOR PRESENTATION TO SEAN CASTEN	85.00
PUBLIC SAFETY DIRECT, INC.	106915	GRAPHIC / PRINTS FOR THE STATION	138.00
QUALITY ALARM SYSTEMS, INC.	161705	BURGLAR/FIRE ALARM & STARLINK RADIO SERVICE & MONITORING LEASE CHARGES: 4/1/26-6/30/26	2,133.00
REPUBLIC SERVICES #721	0721-008755559	GARBAGE SERVICE FOR FEB. 2026	88,096.68
REPUBLIC SERVICES #721	0721-008753422	FUEL SURCHARGE FOR GARBAGE SERVICE FEB. 2026	1,028.00
SPORTSFIELDS, INC.	25266	3/5/2026 SMITHCO BALLFIELD GROOMER RAKE SERVICE REPAIR FOR THE CRWC	4,500.00
TERRY'S FORD-FLEET	26221	PD VEHICLE PURCHASE OF FORD EXPLORER VIN: 1FM5K8AB4SGA85901	44,798.00
TOM ZIOLKOWSKI	100.2	PAINT AND GRAPHICS ON 2314 (PAYMENT RE-ISSUE FOR WRONG PAYABLE NAME FOR INV# 100)	3,650.00
VERIZON WIRELESS	6137073200	VILLAGE CELL PHONE & DEVICE SERVICE CHARGES FOR THE BILLING PERIOD: 1/27/2026-2/26/2026	5,437.45

## VOUCHER LISTING FOR 3/12/2026

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
VILLAGE OF CRESTWOOD	BLDG WTR BILLS	WATER BILLS FOR 13800, 13820 AND 4608	114.17
ZOGICS	463682	8 QTY ZOGICS CLEANING WIPES FOR THE CRWC	1,226.58
85			<b>GEN TOTAL: 281,073.59</b>

**BANK: MFT**

Vendor Name	Invoice #	Description	Amount
FARNSWORTH GROUP, INC.	267797	PRJCT 0170602.00:135TH ST- MIDDLE SECT. RDWY IMPROVEMENTS-LARAMIE TO CICERO_STATE JOB P-91-150-16	3,493.67
1			<b>MFT TOTAL: 3,493.67</b>

**BANK: NHRSR**

Vendor Name	Invoice #	Description	Amount
MARK AND KRISTIE ALBRECHT	REPLACEMENT CK	CHECK NEVER RECEIVED #21671	271.10
1			<b>NHRSR TOTAL: 271.10</b>

**BANK: WS**

Vendor Name	Invoice #	Description	Amount
AVALON PETROLEUM COMPANY	FUEL WTR 2-26	FUEL FOR WATER DEPT. FEB. 2026	505.45
COMCAST	0286596 3/1/26	INTERNET SERVICE CHARGES FOR THE PUMPHOUSE @11338 W. 128TH ST. FROM: 3/4/2026-4/3/2026	384.60
COMED	6629910100.3/2/26	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 1/30/26 - 3/2/2026	64.48
DAVID KIKOEN	WTR DEPOSIT	REFUND OF WATER DEPOSIT FOR ACCT. 480-3616 PD ON 11-2-2001	50.00
DEARBORN LIFE INSURANCE COMPANY	APRIL 2026_WS	APRIL 2026 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_WS FUND	462.25
DIRECT ENERGY BUSINESS	260640058964921	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 1/30/26-3/2/26	1,856.65
DIRECT ENERGY BUSINESS	260650058974626	ELECTRIC SERVICE FOR PLAYFIELD PARK @WS PLAYFIELD & 1S RT/83: 2/2/26-3/3/26	105.75

# VOUCHER LISTING FOR 3/12/2026

**BANK: WS**

<b>Vendor Name</b>	<b>Invoice #</b>	<b>Description</b>	<b>Amount</b>
DIRECT ENERGY BUSINESS	260680058982395	ELECTRIC SERVICE FOR WATER TOWER/WELLHOUSE @12754 W. PLAYFIELD DR: 2/2/26-3/3/26	99.04
MIDLOTHIAN POST OFFICE	ADV POST 3-26	ADVANCE POSTAGE FOR MAILING OF WATER BILLS PERMIT #175	600.00
NRG BUSINESS MARKETING	HS65321541	GAS SERVICE FOR PLAYFIELD WELLHOUSE @12752 W. PLAYFIELD DR: 2/1/26-2/28/26	177.78
NRG BUSINESS MARKETING	HS65321542	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 2/1/26-2/28/26	188.88

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**WS TOTAL: 4,494.88**

**GRAND TOTAL: 289,333.24**

*TOTAL NUMBER OF VOUCHERS LISTED: 98*

## VOUCHER LISTING FOR 3/19/2026

**BANK: CAP**

Vendor Name	Invoice #	Description	Amount
TECORP, INC.	201512-10	WATER TANK MAINTENANCE PERFORMED IN YR 10 OF MAINTENANCE AGREEMENT- 2025	8,676.00
TECORP, INC.	202122-05	WATER TANK MAINTENANCE PERFORMED IN YR 5 OF MAINTENANCE AGREEMENT- 2025	12,500.00
2			<b>CAP TOTAL: 21,176.00</b>

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
AIR ONE EQUIPMENT, INC.	233507	GEAR REPAIR - MALINOSKI COAT	187.25
ALEXANDER, DAVID	413620	ON LINE ORDER FOR REPLACEMENT KEY / NEW FILE CABINET	19.90
ALEXANDER, DAVID	5805541	ORDER ON LINE KEY REPLACEMENT / FILE CABINET	15.05
ALL DAY COMFORT HVAC INC.	889	HVAC LABOR INVOICE FOR 3 WEEKS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	6,600.00
ALSIP LAWNMOWER REPAIR, INC.	76649	A/C HOUSING PART FOR PARKS/PW'S PARTMER SAW	77.00
APPAREL REDEFINED	1084110	48 QTY TRUCKER PACFLEX CAPS FOR "BOMBERS, GIANTS, PYTHONS & SOUTHSIDERS"	3,446.40
APPAREL REDEFINED	1084111	48 QTY ROYAL/WHITE TRUCKER SNAPBACK CAPS W/ EMBROIDERED "CW LION'S FOOTBALL LOGO"	732.00
APPAREL REDEFINED	1084319	64 QTY "CW LION'S FOOTBALL LOGO" DECAL APPLICATIONS ON SHUTT F7 AIR YTH FOOTBALL HELMETS	460.00
APR PLUMBING & MECHANICAL GROUP LLC	2026-0280	3 QTY BACKFLOW TESTS W/ PASS RESULTS + BSI FEES FOR THE CRWC	347.85
APR PLUMBING & MECHANICAL GROUP LLC	2026-0281	2/16/26-2/28/26 PLUMBING LABOR INVOICE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,600.00
AUBURN SUPPLY CO.	S480473	CREDIT RETURN FROM ORIGINAL INVOICE# S480156 PO# "911 CENTER"	(348.07)
AUBURN SUPPLY CO.	S480744	PLUMBING/GAS ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	147.46
AUBURN SUPPLY CO.	S480747	CREDIT RETURN FROM ORIGINAL INVOICE# S480160 PO# "MILWAUKKEE GUN"	(2,726.36)

## VOUCHER LISTING FOR 3/19/2026

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
AUBURN SUPPLY CO.	S481369	VERTICAL WOOD SAMMY SCREWS ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	88.14
AUTOZONE, INC.	02985185477	TAIL LIGHT ASSEMBLY PURCHASED BY "JOHN" IN PW	527.50
AUTOZONE, INC.	02985188513	DIESEL KLEENS, BRAKE CLEANERS & -20 WINDSHIELD WASHER FLUIDS FOR THE PW DEPT. SHOP	154.58
AUTOZONE, INC.	02985189280	MOTORCRAFT OIL FILTER FOR FD AMBULANCE UNIT# 2311	9.14
AUTOZONE, INC.	02985189285	2 QTY MOTORCRAFT OIL FILTERS FOR FD AMBULANCE UNIT# 2311	18.28
AUTOZONE, INC.	02985191998	DURALAST BLOWER MOTOR RESISTOR FOR PD VEHICLE UNIT# 613	45.59
AUTOZONE, INC.	02985192001	A/C HEATER BLOWER MOTOR FOR PD VEHICLE UNIT# 613	72.79
AUTOZONE, INC.	02985192049	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985185477	(125.00)
AVALON PETROLEUM COMPANY	017064	DECEMBER, 2025 INVOICE MISSED IN REGULAR BILL PAYMENT	1,649.74
CAN LIGHT CAN LIGHTS INC.	1147	PROGRESS PAYMENT FOR RUNNING HVAC DUCT WORK ON 1ST FL AT 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,250.00
CAN LIGHT CAN LIGHTS INC.	1148	PROGRESS PAYMENT FOR RUNNING HVAC DUCT WORK ON 1ST FL AT 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,625.00
CASTILLO, KRISTEN	3/16/2026	MARCH 2026 INVOICE FOR 70% OF \$148.57 GRAND TOTAL FOR ZUMBA CLASSES	104.00
CHICAGO CLASSIC COACH, LLC	32079	3/11/2026 BUS TRANSPORTATION CHARTER ID# 26083/47200 FOR BIELA TRIPS	1,160.00
CHICAGO RAIL & PORT, LLC.	19842	3/10/2026: 12 QTY MATERIAL PURCHASE TICKET#'S 23451-23466 FOR 911 DISPATCH CENTER & OZINGA FIELD	1,290.00
CHICAGO SOUTHLAND CONVENTION	FEB. 2026	HOTEL MOTEL ACCOM TAX 95% OF 1% TO CSCVB	1,646.69
CHICAGOLAND DIESEL	11566	SUSPENSION REPAIR ON 2312	1,669.42
CHICAGOLAND DIESEL	11647	TIE RODS ON 2312	1,888.60
CINTAS CORP	4261903421	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE FD	85.89
CINTAS CORP	4262545456	3/12/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COMCAST	0139704 3/5/26	CABLE TV SERVICES @BIELA FROM: 3/12/2026-4/11/2026	242.67
COMED	5992141618.3/10/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13938 CICERO AVE: 2/9/26 - 3/10/2026	20.70
COMED	9282812222.3/10/26	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 2/2/26 - 3/3/2026	814.54

## VOUCHER LISTING FOR 3/19/2026

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
CONSERV FS, INC.	66068181	50 LBS OF GREENSKEEPER SUNNY GLAMOUR SEED MIX FOR DOG PARK	112.50
COOK COUNTY TREASURER	28-04-405-005-0000	PROPERTY TAX DUE FOR 14042 LAVERGNE AVE.	134.18
COPIER DYNAMICS, INC.	94627	METER BILLING CHARGES FOR EMA'S TOSH ES255 PRINTER/COPIER	60.18
COPIER DYNAMICS, INC.	94634	QRTLTY COPY/BILLING CHARGES FOR CRWC'S KYOCERA CS 406CI COPIER/PRINTER	459.43
COZZO, CHARLENE	W031243136	CELL/TEXT PHONE BILL REIMBURSEMENT FROM: 3/3/2026-3/23/2026	46.73
DIRECT ENERGY BUSINESS	260690058997639	ELECTRIC SERVICE @00 SW MIDLOTHIAN TPKE, 3RD PL S ES CICERO, FROM: 2/2/26-3/2/26	116.69
DRURY LANE EVENTS	G06010 FINAL	FINAL PAYMENT FOR 4/9/2026 BIELA TRIP TO DRURY LANE THEATRE FOR "FATHER OF THE BRIDE"	2,342.13
ELITE OVERHEAD DOORS LLC	241245	REAPIR TO ENGINE BAY DOOR SPRING	1,981.75
FERGUSON ENTERPRISES LLC #1550	1417000-1	WHITE FLANNEL 25# RAGS & FMX12 HAIR& BODY FOAM ORDERED FOR THE CRWC BY M. GALINDO	552.05
FERGUSON ENTERPRISES LLC #1550	1417000-2	FMX12 HAIR & BODY FOAM ORDER BY M. GALINDO FOR THE CRWC	113.80
FERGUSON ENTERPRISES LLC #1550	WF863287	PAPER TOWELS AND CLEANING SUPPLIES	148.31
FERGUSON ENTERPRISES LLC #1550	WF869790	PAPER TOWELS	196.80
G & L AUTOMOTIVE II, LLC.	10304	REPAIR HEATER MOTOR # 613	498.83
GARCES, JESSICA L.	3/16/2026	MARCH 2026 INVOICE FOR 70% OF \$485.71 GRAND TOTAL FOR YOGA CLASSES	340.00
GOLDY LOCKS, INC.	101130159	SECTIONAL & MEDECO DUPLICATE KEYS ORDERED BY B. GRAFFEO IN PW	231.00
HFS BUREAU OF FISCAL OPS - GEMT	GEMTFY26Q2-257	GEMT PAYMENT Q4	52,685.58
IDEAL CHARTER	120489	50% DEPOSIT RESERVATION FOR 3/26/2026 BUS CHARTER FOR BIELA TRIP	481.49
IFSAP	IFSAP2026	IFSAP MEMEBERSHIP RENEWAL 2026	60.00
IL COUNTIES RISK MANAGEMENT TRUST	S-INV007742	ICRMT PROPERTY/LIABILITY PREMIUM FOR POLICY NUMBER: P5-1001373-2526-01	48,109.25
ILLINOIS PUBLIC RISK FUND	104630	IRPF WORKER'S COMP. & ADMIN. FEES FOR MAY 2026	40,379.00

## VOUCHER LISTING FOR 3/19/2026

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
INTERSTATE POWER SYSTEMS, INC.	C042080516:01	PARTS - INDICATOR, LIGHTED AERIAL ANGLE	216.64
J & L ELECTRONIC SERVICE, INC.	1009472	SERVICE CONTACT	35.71
M. COOPER WINSUPPLY CO.	253875 03	PLUMBING/GAS ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	27.93
M. COOPER WINSUPPLY CO.	254376 01	PLUMBING/GAS ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	166.14
MENARDS-CRESTWOOD	84839	VARIOUS MATERIALS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	272.56
MENARDS-CRESTWOOD	84846	REMODAL/REPAIR MATERIALS FOR OZINGA FIELD	26.74
MENARDS-CRESTWOOD	84847	MORTAR, HOLECUTTER BIT & VARIOUS TILES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	49.70
MENARDS-CRESTWOOD	84886	MINERAL SPIRITS & TIDE PODS FOR THE PW DEPT. SHOP	55.16
MENARDS-CRESTWOOD	84889	COTTON MOP HEADS & ALL PURPOSE MOP REFILLS PURCHASED BY PW	24.96
MENARDS-CRESTWOOD	84890	HOT SHINE TIRE COATINGS & CRYSTAL CAR WASH PURCHASED BY PW	25.32
MENARDS-CRESTWOOD	84893	3 QTY PRS X PRS 90 ELBOWS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	93.87
MENARDS-CRESTWOOD	84900	MATERIALS/SUPPLIES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	112.82
MENARDS-CRESTWOOD	84994	2 QTY 8" BYPASS PRUNERS FOR ROSE BUSHES	11.98
MENARDS-CRESTWOOD	85005	10 QTY 12X12 CARLISLE BLACK TILES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	253.50
MENARDS-CRESTWOOD	85010	4" TRIM BRUSHES & TRIM TRAYS FOR PLAYFIELD PARK	20.52
MENARDS-CRESTWOOD	85017	10 QTY 4-1/2" METAL CUTTINGS FOR THE PW DEPT. SHOP	12.90
MENARDS-CRESTWOOD	85056	SEWER CAPS, PLUGS, COUPLINGS & FEM ADAPTERS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	39.04
MENARDS-CRESTWOOD	85064	24 QTY KRAFT INSULATION ROLLS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	791.28
MENARDS-CRESTWOOD	85068	40 QTY 2X4-104 5/8" SPF'S FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	174.40
MENARDS-CRESTWOOD	85080	2 QTY 2X10 SOLID CORE PVC PIPES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	13.98
MENARDS-CRESTWOOD	85090	MINERAL SPIRITS & VINYL GLOVES FOR THE PW DEPT. SHOP	14.47
MENARDS-CRESTWOOD	85121	STURDIFLEX MORTARS & CARLISLE BLACK TILES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	188.32
MENARDS-CRESTWOOD	85122	GAS/PLUMBING SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	116.18
MENARDS-CRESTWOOD	85129	2 QTY METAL FOLDABLE SAWHORSES FOR THE PW DEPT. SHOP	39.98

## VOUCHER LISTING FOR 3/19/2026

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	85130	REMODAL/REPAIR SUPPLIES FOR OZINGA FIELD	15.23
MENARDS-CRESTWOOD	85132	NATURAL WOOD FILLER FOR PLAYFIELD PARK	7.98
MENARDS-CRESTWOOD	85139	GAS/PLUMBING SUPPLIES BY T. ELLIOT FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	78.48
MENARDS-CRESTWOOD	85150	PAINT & PAINTING SUPPLIES FOR OZINGA FIELD	202.41
MENARDS-CRESTWOOD	85161	15' HDMI CABLE & RCA HDMI-COMPUTER ADAPTER FOR THE BIELA	39.98
MENARDS-CRESTWOOD	85198	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 85161	(39.98)
MENARDS-CRESTWOOD	85210	NATURAL & STAINABLE WOOD FILLER FOR PLAYFIELD PARK	13.97
MENARDS-CRESTWOOD	85218	100Z PREMIUM SBS & BLACK FLEX TAPE FOR THE BIELA	24.47
MENARDS-CRESTWOOD	85226	PRIMED MDF BOARDS FOR OZINGA FIELD	81.62
MENARDS-CRESTWOOD	85227	REMODAL/REPAIR MATERIALS FOR THE BIELA	49.63
MENARDS-CRESTWOOD	85234	GALLON PAINT CANS FOR OZINGA FIELD	25.92
METRO FIRE CHIEFS ASSC OF IL	2026DUES	MEMBERSHIP DUES	50.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000103	I.T TECH. SUPPORT SERVICES INVOICE BILLED THRU 12/31/2025	4,125.00
NICOR GAS	46709410008 3/4/26	GAS SERVICE FOR THE CRWC @5331 135TH ST., FROM: 2/1/26-3/1/26	894.59
NUCOMFORT SUPPLY, INC	S108600905.003	MATERIALS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	10,293.21
PETTY CASH	02/2026	PETTY CASH FOR NEMRT REFRESHMENTS	140.30
PETTY CASH	02/2026 #2	PETTY CASH FOR PURCHASE OF A TV FOR POLICE DEPT CONF. ROOM BY MIKE HOLTZ	141.90
PETTY CASH	02/2026 #3	PETTY CASH FOR PURCHASE OF A DVD PLAYER FOR THE BIELA PURCHASED BY BOB GRAFFEO	38.19
PETTY CASH	02/2026 #4	PETTY CASH FOR PUBLIC WORKS MISC. EXP. KEY, RENTAL,HOSE	64.68
PETTY CASH	02/2026 #5	PETTY CASH FOR MAILING OF PLANS	73.41
PITNEY BOWES RESERVE ACCOUNT	3/18/2026	DEPOSIT COUPON FOR RESERVE A/C#14314082	2,000.00
PORTABLE JOHN, INC.	304465	PORTA JOHN RENTAL/SERVICE CHARGES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE. THRU: 3/16/26-4/12/26	163.52
PUBLIC SAFETY DIRECT, INC.	106963	30 QTY 12X18" REFLECTIVE/LAMINATED METAL "LITTERING FINES" STREET SIGNS	900.00
REGINA ORTIZ	811136	CRWC ACTIVITY REFUND FOR 1012-C (SPRING T-BALL 2026)	85.00

# VOUCHER LISTING FOR 3/19/2026

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
SOUTHWEST MESSENGER PRESS, INC.	03122603	3/12/2026 LEGAL NOTICE-SPECIAL USE PERMIT: "QAZTRUCKING LLC"	424.54
SOUTHWEST MESSENGER PRESS, INC.	03122613	3/12/2026 DISPLAY AD: "ST. PATRICK'S DAY"	350.00
STANDARD EQUIPMENT COMPANY	P09356	STREET SWEEPER PARTS INVOICE FOR PW	145.38
TABET DIVITO & ROTHSTEIN LLC	28273	ROSIE JONES V. VILLAGE OF CRESTWOOD - MATTER 2066 SVCS. THRU 2-28-26	4,875.21
TM TIRE CO., INC.	172818	FLAT REPAIR #608	40.00
TM TIRE CO., INC.	172857	FLAT TIRE REPAIR & PATCH FOR PW VEHICLE FORD 350 VAN	44.00
UHS PREMIUM BILLING	487687115214_GEN	APRIL 2026 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_GEN FUND	93,443.54
ZORO	INV18455842	WATER BLADES FOR VEHICLES	70.65

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**GEN TOTAL: 300,585.17**

**BANK: MFT**

Vendor Name	Invoice #	Description	Amount
FARNSWORTH GROUP, INC.	267816	PROJECT 0180003.02: CICERO AVE (IL 50/IL 83) FROM 143RD ST. TO CAL SAG CHANNEL BRIDGE	15,374.08

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**MFT TOTAL: 15,374.08**

**BANK: WS**

Vendor Name	Invoice #	Description	Amount
EVERGREEN OF CRESTWOOD	OVERPAYMENT	REFUND OF A DOUBLE PAYMENT ON A QUARTERLY BILL	3,248.74
HAWKINS, INC.	7362101	CHLORINE CYLINDERS ORDERED BY W/S	10.00
NICOR GAS	27059610009 3/4/26	GAS SERVICE FOR THE WELLHOUSE @12752 W. PLAYFIELD DR., FROM: 2/1/26-3/1/26	151.08
NICOR GAS	82849610009 3/4/26	GAS SERVICE FOR THE PUMPHOUSE @12800 RT. 83, FROM: 2/1/26-3/1/26	155.81
UHS PREMIUM BILLING	487687115214_WS	APRIL 2026 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_WS FUND	8,915.02

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**WS TOTAL: 12,480.65**

**GRAND TOTAL: 349,615.90**

TOTAL NUMBER OF VOUCHERS: 119

# VOUCHER LISTING FOR 3/24/2026 & 3/26/2026

**BANK: 83TIF**

Vendor Name	Invoice #	Description	Amount
SOSIN, ARNOLD & SCHOENBECK, LTD.	4872	0300.064: 2014 TIF MATTERS-ROUTE 83 & CICERO AVE. (83TIF)	1,742.50
1			<b>83TIF TOTAL: 1,742.50</b>

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
AUTOZONE, INC.	02985193428	APPLICATOR PADS, MICROFIBER TOWELS & TURLE WAX FOR THE PW DEPT. SHOP	104.71
AUTOZONE, INC.	02985193456	TURTLE CERAMIC WAX FOR THE PW DEPT. SHOP	17.45
AUTOZONE, INC.	02985193458	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985193428	(9.69)
AUTOZONE, INC.	02985195268	DURALAST IGNITION COIL & SPARK PLUGS FOR PD VEHICLE UNIT# 615	378.03
AUTOZONE, INC.	02985195269	KEYSTONE PASSENGER SIDE DOOR MIRROR FOR PD VEHICLE UNIT# 615	404.69
AUTOZONE, INC.	02985198212	DORMAN COOLANT RECOVERY TANK FOR PD VEHICLE UNIT# 610	54.59
AUTOZONE, INC.	02985198218	AMERICA ORANGE ANTIFREEZE/COOLANTS & WINDSHIELD WASHER FLUIDS FOR THE PW DEPT. SHOP	112.68
AUTOZONE, INC.	02985198219	VAPER 4PC CONNECTOR KIT FOR PD VEHICLE UNIT# 610	6.74
AUTOZONE, INC.	02985198473	J-B WELD KWIK EPOXY ADHESIVE FOR THE POLICE DEPT.	9.01
AUTOZONE, INC.	02985198657	JB KWIK WELD 25ML & RAPTOR TOUGH UNDERCOATING FOR PLAYFIELD PARK	34.61
AUTOZONE, INC.	04406196691	2 QTY VAPER 4PC CONNECTOR KITS FOR THE PW DEPT. SHOP	13.48
AUTOZONE, INC.	02985199247	VARIOUS PURCHASES FOR THE PW DEPT. SHOP	194.01
AUTOZONE, INC.	02985199275	2 QTY PERMATEX DIELECTRIC TUNE-UP GREASES FOR THE PW DEPT. SHOP	19.18
AUTOZONE, INC.	02985199349	2 QTY PILOT HEAD LAMP ASSEMBLIES FOR THE POLICE DEPT.	176.78
BANKCARD PROCESSING CENTER	3/18/2026	3/18/2026 CLOSING DATE STATEMENT TRANSACTIONS	658.98
CAN LIGHT CAN LIGHTS INC.	1150	PROGRESS PAYMENT FOR HVAC WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,820.00
CAN LIGHT CAN LIGHTS INC.	1149	PROGRESS PAYMENT FOR CEMENT BOARD & TILE WORK AT 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,655.00
COMCAST	266270793	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 3/14/2026	3,340.05
COMCAST	0168174 3/10/26	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 3/14/2026-4/13/2026	181.60

# VOUCHER LISTING FOR 3/24/2026 & 3/26/2026

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
COMCAST	0168224 3/10/26	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 3/14/2026-4/13/2026	181.60
COMCAST	0015763 3/14/26	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @THE PD, SERVICES FROM: 3/19/2026-4/18/2026	10.49
COMCAST	0129390 3/15/26	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 3/22/2026-4/21/2026	431.28
COMED	2491164037.3/11/26	COMM. GENERAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS@14015 S CICERO AVE: 2/10/26-3/11/	490.15
EAGLE UNIFORM CO., INC.	48750-3	FIRST AID POUCH X2	270.00
ELVIA LOPEZ	813933 CRWC	CRWC ACTIVITY REFUND FOR 1019-D (YOUTH BASKETBALL LEAGUE)	75.00
ESPARZA, DIANA	3/25/2026 BIELA	11 CHAIR FITNESS CLASSES @THE BIELA FOR MARCH 2026	286.00
FERGUSON ENTERPRISES LLC #1550	WF874697	FACILITY SUPPLIES ORDER FOR THE BIELA	304.00
FERGUSON ENTERPRISES LLC #1550	WS873196	SHOP SUPPLIES ORDER BY PW	381.12
GEORGE J. ROLL & SONS, INC.	122974	TYPEX FIRELITE DRYWALL ORDERED FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	446.00
GOLDY LOCKS, INC.	101574994	REPLACMENT LOCK CYLINDER FOR KEY STORAGE BOX	13.20
GORDON FOOD SERVICE, INC.	768222760	3/19/2026 GROCERY/LUNCH PURCHASES FOR THE BIELA	380.70
HEARNE & ASSOCIATES, P.C.	35628	PREPARATION/FIELDWORK FOR PACE AGREED UPON PROCEDURES EXAM. PER F.T.A FOR FY ENDING 4/30/25	2,150.00
<b>IDEAL CHARTER</b>	<b>120489 FINAL</b>	<b>FINAL PAYMENT FOR 3/26/2026 BUS CHARTER RESERVATION FOR BIELA TRIP</b>	<b>474.01</b>
JEWEL OSCO	640452885080	SUPPLIED FOR ST PATRICK'S DAY LUNCH	309.63
LINDE GAS & EQUIPMENT INC.	55670238	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	52.31
MARY WINGER	813027 CRWC	CRWC MEMBERSHIP PASS REFUND FOR RENEWALL (RENEW ACTIVE ALL INCLUSIVE)	75.00
MENARDS-CRESTWOOD	85287	PURDY BRUSHES & BLACK TRACK BELT FOR OZINGA FIELD	41.05
MENARDS-CRESTWOOD	85431	WAX BOWL TOILET RING W/ SLEEVE FOR OZINGA FIELD	1.98

## VOUCHER LISTING FOR 3/24/2026 & 3/26/2026

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	85436	2 QTY WHITE TOG/DEC 2GS PURCHASED BY PW FOR OZINGA FIELD	4.52
MENARDS-CRESTWOOD	85437	24PK DURACELL AA BATTERIES FOR PW	17.99
MENARDS-CRESTWOOD	85445	SANDING DISCS FOR THE PW DEPT. SHOP	6.99
MENARDS-CRESTWOOD	85455	MISC. PURCHASES BY D. ALEXANDER FOR THE POLICE DEPT.	154.82
MENARDS-CRESTWOOD	85504	PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	96.34
MENARDS-CRESTWOOD	85505	PURCHASES BY PW FOR OZINGA FIELD	221.52
MENARDS-CRESTWOOD	85514	VARIOUS FACILITY SUPPLIES PURCHASED BY J. BINNEDYK FOR THE FIRE DEPT.	244.65
MENARDS-CRESTWOOD	85527	INTERIOR PAINT FOR OZINGA FIELD	185.95
MENARDS-CRESTWOOD	85528	PAINT/CLEANING RAGS FOR OZINGA FIELD	19.39
MENARDS-CRESTWOOD	85529	DRIVE & DRILL BITS FOR THE PW DEPT. SHOP	13.50
MENARDS-CRESTWOOD	85535	VARIOUS PURCHASES FOR THE PW DEPT. SHOP	36.55
MENARDS-CRESTWOOD	85538	PURCHASES BY PW FOR OZINGA FIELD	51.98
MENARDS-CRESTWOOD	85560	PERFORMAX FLAPPER & MINI-PAIL FOR THE PW DEPT. SHOP	8.70
MENARDS-CRESTWOOD	85573	ARBOR & BI-METAL HOLE SAWS FOR THE PW DEPT. SHOP	57.98
MENARDS-CRESTWOOD	85575	PURCHASES BY PW FOR PLAYFIELD PARK	4.92
MENARDS-CRESTWOOD	85589	4 QTY 200CT BLUE BOX TOOLBOXES FOR THE PW DEPT. SHOP	39.96

## VOUCHER LISTING FOR 3/24/2026 & 3/26/2026

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	85595	PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	27.10
MENARDS-CRESTWOOD	85633	VARA TINTED STAIN FOR THE PW DEPT. SHOP	15.42
MENARDS-CRESTWOOD	85634	PURCHASES BY PW FOR OZINGA FIELD	267.67
MENARDS-CRESTWOOD	85644	PVC CAPS & COUPLINGS FOR VILLAGE STREET LIGHTS	7.26
MENARDS-CRESTWOOD	85651	PAINT & OTHER PURCHASES BY PW FOR OZINGA FIELD	26.51
MENARDS-CRESTWOOD	85660	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 85504	(69.90)
MENARDS-CRESTWOOD	85665	4 QTY INTERIOR PAINTS FOR OZINGA FIELD	159.56
MENARDS-CRESTWOOD	85667	PURCHASES FOR VILLAGE STREET LIGHTS	18.32
MENARDS-CRESTWOOD	85674	INTERIOR PAINT FOR OZINGA FIELD	12.43
METROPOLITAN MAYORS CAUCUS	2025-49	2025-2026 ANNUAL CAUCUS MEMBERSHIP DUES	487.17
MIDAS AUTO SERVICE EXPERTS	1179428	REPLCE VALVE COVER GASKITS AND FIX OIL LEAK #599	956.95
NICOLE COGLIANESE	790416 CRWC	RESIDENT SPORTS REGISTRATION FEE REIMBURSEMENT FOR 1019-D (YOUTH BASKETBALL LEAGUE)	75.00
NICOR GAS	64772448680 3/18/26	GAS SERVICE FOR WALKER PARK @13900 LARAMIE AVE., FROM: 2/17/26-3/18/26	149.60
NORTH EAST MULTI-REGIONAL TRAINING	394143	1/1/2026-1/1/2027 ANNUAL MEMBERSHIP FEES	3,895.00
NUCOMFORT SUPPLY, INC	S108668201.001	T-STAT WIRE X ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	159.38
OMFM, LTD.	60260	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM FEB. 2026	937.50
OMFM, LTD.	1113	PROFESSIONAL LEGAL SERVICES THRU FEB. 2026-STATEMENT# 1113	10,187.50

## VOUCHER LISTING FOR 3/24/2026 & 3/26/2026

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
PAHCSII/NORTHWESTERN MED OCC HEALTH	570334	MEDICAL/PHYSICAL EXAMS FOR PD PERSONNEL O. BELTRAN & A. STERGIOPOULOS	80.00
PAHCSII/NORTHWESTERN MED OCC HEALTH	570110	MEDICAL/PHYSICAL EXAM FOR PD PERSONNEL D. KEATY	770.00
PAHCSII/NORTHWESTERN MED OCC HEALTH	569893	MEDICAL/PHYSICAL EXAMS FOR D. KEATY & C. JOHNSON	150.00
PAHCSII/NORTHWESTERN MED OCC HEALTH	569171	MEDICAL/PHYSICAL EXAM FOR PD PERSONNEL I. VILLALOBOS	20.00
PALOS HEIGHTS POLICE DEPARTMENT	2026-002	2020 CHEVROLET TAHOE VIN# 1GNSKDEC2LR242745 PURCHASED FOR THE PD	12,250.00
PUBLIC SAFETY DIRECT, INC.	107008	2 QTY 4'X4' CORRUGATED SIGNS "SPRING SPORTS" & "EASTER EGG HUNT"	336.00
PUBLIC SAFETY DIRECT, INC.	107023	PARKING SIGNAGE	10.00
PUBLIC SAFETY DIRECT, INC.	106990	UPFITTING OF THE NEW EXPLORER	13,004.00
PUBLIC SAFETY DIRECT, INC.	107019	PARKING SIGNAGE	48.00
PUBLIC SAFETY DIRECT, INC.	106935	INSTALLATION OF RADIO & MIC FOR EMA VEHICLE UNIT# 215	945.00
QUALITY ALARM SYSTEMS, INC.	162567	FIRE ALARM INSPECTION/CERTIFICATION & COMPLIANCE ENGINE (BRYCER) SERVICE FEES FOR VLG HALL	273.00
QUALITY ALARM SYSTEMS, INC.	162568	FIRE ALARM INSPECTION/CERTIFICATION & COMPLIANCE ENGINE (BRYCER) SERVICE FEES FOR CIVIC CTR	273.00
S.S.A.C.O.P	05142026	TUITION DC TOUGY / TRAINING / CHECK TO BE HAND DELIVERED BY TOUHY	650.00
SIRCHIE ACQUISITION COMPANY, LLC.	0734712-IN	EVIDENCE SUPPLIES	63.32
SOSIN, ARNOLD & SCHOENBECK, LTD.	4871	0300.222: SALE 13 VACANT CRESTWOOD PARCELS, CRESTWOOD, IL 60418	135.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	4873	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	10,500.00

## VOUCHER LISTING FOR 3/24/2026 & 3/26/2026

**BANK: GEN**

Vendor Name	Invoice #	Description	Amount
SOUTHWEST CENTRAL DISPATCH	APRIL 2026	SWCD RADIO SERVICE ASSESSMENT FOR APRIL 2026	9,355.17
SPORTSFIELDS, INC.	PTRNP	MOUND CLAY & DURAPLAY 3/25/2026 PICKUP BY R. GYRION FOR VILLAGE BALL FIELDS	1,165.00
SSERT	03232026	TUITION FOR A ROMAN / SWAT SCHOOL	200.00
TM TIRE CO., INC.	172715	REPAIR FLAT ON 614	43.00
ULINE	205528267	DRY ERASE BOARDS FOR THE STATION	1,261.06
WILLIAM JOYCE	0306	INTERVIEWS FOR NEW CANDIDATES / POLICE	1,750.00
93			<b>GEN TOTAL: 88,305.20</b>

**BANK: MFT**

Vendor Name	Invoice #	Description	Amount
FARNSWORTH GROUP, INC.	268072	PROJECT 2600037.001: PHASE 1 PRELIMINARY ENGINEERING SERVICES FOR CW MFT 26-00000-00-GM	3,269.00
FARNSWORTH GROUP, INC.	268092	PROJECT 0170602.00: PHASE I & II ENGINEERING-135TH ST FROM CENTRAL AVE TO CAL SAG RD_JOB P-91-150-16	13,384.41
SEECO CONSULTANTS, INC.	19915 REVISED	REPLACEMENT OF PREVIOUS CHECK THAT NEVER CLEARED AND THE INV. WAS ADJUSTED	3,585.40
3			<b>MFT TOTAL: 20,238.81</b>

**BANK: NHRSR**

Vendor Name	Invoice #	Description	Amount
JOHN LOUGHRAN	REPLACEMNET	REPLACE OF CHECK #21521 NEVER RECEIVED - MOVED IN THE MEAN TIME SURPLUS APP 347 - 28-04-400-080-1201	124.78
1			<b>NHRSR TOTAL: 124.78</b>

**BANK: PLDG**

Vendor Name	Invoice #	Description	Amount
SOSIN, ARNOLD & SCHOENBECK, LTD.	4875	0300.026: 135TH ST. & CICERO AVE. TIF MATTERS (PLDG)	2,485.00
1			<b>PLDG TOTAL: 2,485.00</b>

# VOUCHER LISTING FOR 3/24/2026 & 3/26/2026

**BANK: WS**

Vendor Name	Invoice #	Description	Amount
FEDEX	9-227-14964	3/19/2026 COURIER FEES FOR 1 FEDEX STANDARD OVERNITE PACKAGE	84.30
MENARDS-CRESTWOOD	85511	PURCHASES BY THE W/S DEPT.	88.87
METROPOLITAN INDUSTRIES INC.	INV082470	MONTHLY METROCLOUD DATA SERVICE FEES	130.00
SUNBELT RENTALS, INC.	181445083-0001	3/16-3/19/2026 RENTAL OF WALK BEHIND TRENCHER ORDERED FOR "DORI LANE"	212.75
VILLAGE OF ROBBINS	3/9/2026 G.O	3/9/2026 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00811 00: GILLESPIE OUDIA	219.26
VILLAGE OF ROBBINS	3/9/2026 R.B	3/9/2026 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00121 00: RONALD BURRAGE	219.26
VILLAGE OF ROBBINS	3/9/2026 K.S	3/9/2026 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00497 00: KISSIE SEATON	116.50

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**WS TOTAL: 1,070.94**

**GRAND TOTAL: 113,967.23**

*TOTAL NUMBER OF VOUCHERS LISTED: 106*