

# 4/3/2025 VOUCHER LISTING

**BANK: 83TIF**

Invoice #	Vendor Name	Description	Amount
15157	TESKA ASSOCIATES, INC.	CRE24-83 - CRESTWOOD-TIF #2: PROFESSIONAL SERVICES BILLING THRU: 2/28/2025	8,652.50
<b>83TIF TOTAL:</b>			<b>8,652.50</b>

1

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
WI089708	ALL CHICAGO FLEET, INC.	HYD HOSE PART PURCHASED FOR PW'S VOLVO BACKHOE	147.47
9580	ALL PRO AUTO SERVICE & TRANSMISSION	REPAIR TRANSMISSION # 595	3,000.00
SAF19361	AMERICAN BODY COMPANY	VEHICLE CERTIFICATION FOR PW'S INTERNATIONAL TRUCK & FD'S AMBULANCE UNIT# 2322	78.00
2025-0260	APR PLUMBING & MECHANICAL GROUP LLC	3/25/2025 PLUMBING SERVICE VISITS TO OZINGA FIELD	350.00
02985880936	AUTOZONE, INC.	BUSSMAN ATC FUSE HOLDERS & DORMAN 18G PRIMARY WIRE PURCHASED FOR EMA VEHICLE UNIT# 613	14.17
2985877752	AUTOZONE, INC.	DURALAST SENSOR-AMBIENT TEMP PURCHASED FOR EMA VEHICLE UNIT# 613	20.99
2985879146	AUTOZONE, INC.	3030 30 lb Cylinder PURCHASED FOR THE PW DEPT. SHOP	216.85
2985879940	AUTOZONE, INC.	SureBilt 5 Piece Trim Removal Set PURCHASED FOR THE PW DEPT. SHOP	15.51
2985879941	AUTOZONE, INC.	DURALAST BATTERY PURCHASED FOR PD VEHICLE UNIT# 610	133.99
2985880833	AUTOZONE, INC.	2 QTY TURTLE WAX CERAMIC POLISH/WAX PURCHASED FOR THE PW DEPT. TRUCKS	34.90
02985880767	AUTOZONE, INC.	VARIOUS SUPPLIES/PRODUCTS PURCHASED FOR THE PW DEPT. SHOP	165.28
02985880857	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985880767	(38.78)
17796	CG PROFESSIONAL SERVICES, INC.	3/26/2025 SERVICE LABOR TO INSTALL COLD WEATHER KITS ON GENERAC GENERATOR @THE PD	848.48
4225637329	CINTAS CORP	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE	92.74
4225545285	CINTAS CORP	3/27/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
236194927	COMCAST	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 3/14/2025	3,617.48

# 4/3/2025 VOUCHER LISTING

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
5010	COMFORT HEATING & AIR	3/29/2025 HVAC SERVICE VISITS TO CONNECT S/R DUCT WORK FOR FRONT ROOM AT THE PD	848.00
5034	COMFORT HEATING & AIR	3/25-3/30/2025 HVAC SERVICE REPAIR VISITS AT OZINGA FIELD	5,773.00
5035	COMFORT HEATING & AIR	3/24-3/25/2025 HVAC SERVICE TO INSTALL FOYER ELECTRIC HEATER AT THE CRWC	2,776.00
INV-0024311	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 609	93.23
25514-3	EAGLE UNIFORM CO., INC.	JAMES DIAZ JOB SHIRT	70.00
25634-3	EAGLE UNIFORM CO., INC.	MARK TAYLOR CROSS BUGLES	74.00
25629-3	EAGLE UNIFORM CO., INC.	MARK TAYLOR VISOR	90.00
25903-3	EAGLE UNIFORM CO., INC.	UNIFORM SHIRT / WYMAN	63.00
33386	EMERGENCY VEHICLE SERVICE INC (EVS)	MAINT ON 2313 / ENGINE LEAKING COOLANT	1,121.49
9776635-2	FERGUSON FACILITIES #3400	3 QTY HAIR & BODY FOAM WASH ORDERED BY M. GALINDO FOR THE CRWC	323.58
9862566	FERGUSON FACILITIES #3400	BATHROOM & KITCHEN SUPPLIES ORDER FOR VILLAGE HALL	284.62
10017	FIRST ARRIVING DATA SOLUTIONS	IMAGETREND CONSULTING AND UPDATES	750.00
46296951013	GREAT LAKES COCA-COLA DISTRIBUTION	3/31/2025 (1 OF 2) SOFT DRINK/REFRESHMENTS ORDERS FOR CRWC	831.05
46296951016	GREAT LAKES COCA-COLA DISTRIBUTION	3/31/2025 (2 OF 2) SOFT DRINK/REFRESHMENTS ORDERS FOR CRWC	717.82
04012025	IFSAP MEMBERSHIP	IFSAP MEMBERSHIP RENEWALS FOR LISA HOLT & DAN BRAND \$60/EACH	120.00
3/24/2025	J & F CHIATTELLO CONSTRUCTION, INC.	CONSTRUCTION CONTRACT INVOICE FOR THE NEW PD BLD REMODAL	2,167.00

# 4/3/2025 VOUCHER LISTING

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
224	MABAS DIVISION 19	MABAS 19 MEMBERSHIP DUES 2025	2,000.00
P33164	MACQUEEN EMERGENCY	WIPER BLADES	142.27
6127331	MALLORY SAFETY & SUPPLY, LLC	TRUNK BOX STOCK / FUSEE CASE	115.89
6127110	MALLORY SAFETY & SUPPLY, LLC	PATROL SUPPLIES	377.98
P36620	MCCANN INDUSTRIES, INC.	PAIR OF 5 BUCKLE BOOTS, SIZES 11 & 13, ORDERED BY F. TIERI FOR PW DEPT. EMPLOYEES	251.98
62164	MENARDS-CRESTWOOD	2 QTY 17OZ FLEX SEAL MAXS PURCHASED FOR OZINGA FIELD	33.74
62170	MENARDS-CRESTWOOD	MISC. PARTS/SUPPLIES PURCHASED FOR THE PW DEPT SHOP	85.99
62173	MENARDS-CRESTWOOD	METAL STUDS & TRACKS PURCHASED FOR THE NEW PD BLDG REMODAL	27.91
62183	MENARDS-CRESTWOOD	6 QTY VULKEM LIMESTONE POLYURETHANE SEALANTS PURCHASED FOR OZINGA FIELD	41.94
62190	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 62034	(404.40)
62191	MENARDS-CRESTWOOD	PAINT SUPPLIES PURCHASED BY PW FOR THE VILLAGE HALL	43.64
62195	MENARDS-CRESTWOOD	PEST REPELLANT SPRAY PURCHASED FOR PW GARAGE/SHOP	24.97
62204	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 62034	(101.10)
62237	MENARDS-CRESTWOOD	PAINT PURCHASED FOR THE VILLAGE HALL	65.94
62365	MENARDS-CRESTWOOD	3 QTY DARK GRAY GARAGE FLOOR EPOXYS PURCHASED FOR OZINGA FIELD	299.94
62373	MENARDS-CRESTWOOD	2 QTY REPLACEMENT WASTE CAPS PURCHASED FOR CW SOCCER FIELDS	2.97
62402	MENARDS-CRESTWOOD	DRYDEX SPACKLE, FIRE GONE & FIRE EXTINGUISHER PURCHASED BY PW	15.65
62411	MENARDS-CRESTWOOD	TOOL BIT SETS PURCHASED FOR THE PW DEPT. SHOP	36.97
62426	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED BY T. OGANOVICH	67.52
62444	MENARDS-CRESTWOOD	MISC. PARTS/SUPPLIES PURCHASED FOR OZINGA FIELD	43.38
62489	MENARDS-CRESTWOOD	GRILL CYLINDER EXCHANGE PURCHASED FOR THE BIELA	18.59
62494	MENARDS-CRESTWOOD	MISC. PRODUCTS/SUPPLIES PURCHASED FOR OZINGA FIELD	20.21
62556	MENARDS-CRESTWOOD	BLACK SPRAY PAINTS & INTERIOR PRIMERS PURCHASED FOR OZINGA FIELD	31.77
62568	MENARDS-CRESTWOOD	PAINTING SUPPLIES PURCHASED FOR OZINGA FIELD	25.35
62574	MENARDS-CRESTWOOD	4 QTY BOWL & BRUSH HOLDERS PURCHASED FOR VLG PARKS	27.96
62576	MENARDS-CRESTWOOD	PAINT SUPPLIES PURCHASED BY PW FOR THE CIVIC CENTER BASEMENT	126.69

# 4/3/2025 VOUCHER LISTING

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
62588	MENARDS-CRESTWOOD	2 QTY COUNTERTOP PAINTS PURCHASED FOR OZINGA FIELD	65.98
62595	MENARDS-CRESTWOOD	PVC FEMALE & MALE ADAPTERS & MOP HEAD PURCHASED FOR OZINGA FIELD	24.21
1175504	MIDAS AUTO SERVICE EXPERTS	REPAIR RADIATOR LEAK # 603	188.38
1411136223	MOTOROLA SOLUTIONS, INC.	VIDEOIN CAR MANAGER / FLEET	2,535.00
03272025	NELSON, HEATHER	CHARGERS AND CABLE FOR NEW EVIDENCE AREA	26.62
75242635417 3/26/25	NICOR GAS	GAS SERVICE FOR THE VLG PROPERTY @4608 W. 137TH ST, STE C: 2/24/2025-3/26/2025	189.69
S105010964.001.2	NUCOMFORT SUPPLY, INC	3/18/2025 PARTS/SUPPLIES ORDER FOR THE NEW PD BLDG REMODAL	450.35
S105015457.001	NUCOMFORT SUPPLY, INC	3/19/2025 HVAC PARTS/SUPPLIES ORDER PLACED BY C. JASINSKI FOR THE PD	414.93
S105033892.001	NUCOMFORT SUPPLY, INC	3/28/2025 HVAC PARTS/SUPPLIES ORDER PLACED BY C. JASINSKI FOR THE PD	214.48
417967170001	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR POLCE AND VILLAGE HALL	224.79
52294	OMFM, LTD.	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM FEB. 2025	866.25
STATEMENT 272	OMFM, LTD.	PROFESSIONAL LEGAL SERVICES THRU FEB. 2025: STATEMENT# 272	6,413.70
8963	PARAMEDIC SERVICES OF ILLINOIS, INC	PSI SERVICES APRIL	74,361.55
105196	PUBLIC SAFETY DIRECT, INC.	PORTABLE TEMP "NO PARKING - POLICE ORDERS" SIGNS	598.00
105178	PUBLIC SAFETY DIRECT, INC.	A2302 POWER COT	130.00
CINV000217858	SCHOOL HEALTH CORPORATION	3 QTY CHAMPRO 6-9 YEARS OLD CATCHERS SETS PURCHASED BY THE CRWC	475.17
5550887-00 CR	SCHOOL HEALTH CORPORATION	STATEMENT CREDIT FROM 5/13/2022 ORIGINAL INVOICE# 5550887-00	(698.43)
CINV000194385	SCHOOL HEALTH CORPORATION	20 QTY RAWLINGS BATTING HELMETS PURCHASED BY THE CRWC	599.80
CINV000215350	SCHOOL HEALTH CORPORATION	3 QTY CHAMPRO 9-12 YEARS OLD CATCHERS SETS PURCHASED BY THE CRWC	475.17

# 4/3/2025 VOUCHER LISTING

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
S1278689	SCHROEDER MATERIAL, INC.	3/24/2025: 1.0 YD OF PULVERIZED SOIL FOR CEASAR PARK & LAWN RESTORATION @5444 135TH ST.	39.00
S1278865	SCHROEDER MATERIAL, INC.	3/26/2025: 18 ROLLS OF 2X5' SOD FOR LAWN RESTORATION @5444 135TH ST.	70.92
02-456976	SHOREWOOD HOME & AUTO	JDC ARMREST & V-BELTS ORDERED FOR PW/PARKS JOHN DEERE ZERO TURN MOWER	240.27
APRIL 2025	SOUTHWEST CENTRAL DISPATCH	SWCD RADIO SERVICE ASSESSMENT FOR APRIL 2025	8,981.33
03272501	SOUTHWEST MESSENGER PRESS, INC.	3/27/2025 LEGAL NOTICE-PUBLIC HEARING: "FISCAL YEAR BUDGET ORDINANCE"	3,986.92
SA000060833	STANARD & ASSOCIATES, INC.	PERSONALITY EVALUATION / BELL / MCHALE / DEHOYOS	1,485.00
4320	STARLIGHT EXPRESS COACHES, INC.	3/27/2025 BUS TRANSPORTATION FOR BIELA TRIP#4320 TO "VOLO AUTO MUSEUM"	1,287.00
166863639-0001	SUNBELT RENTALS, INC.	3/26/2025 TOW-BEHIND AERATOR RENTAL	40.25
729130	SUTTON FORD	REPAIR SENSORS AND STEERING # 603	1,315.06
SIDXT0008325	THE SIDWELL COMPANY	24-33D & 24-34E - COOK MAPS	100.00
4/2/2025	THOMAS HIGGINS	REFUND OF OVERCHARGE FOR CRWC MONTHLY WELLNESS MEMBERSHIP	26.00
165612	TM TIRE CO., INC.	FRONT TIRES FOR PW VEHICLE TRUCK# 9	551.50
165591	TM TIRE CO., INC.	REPAIR FLAT TIRE #608	40.00
165560	TM TIRE CO., INC.	REPAIR FLAT ON # 606	45.00
165469	TM TIRE CO., INC.	REPLACE ALL 4 TIRE SENSORS FROM FAULT	320.00
126469	TOPWEB, LLC	PRESS, MAILROOM & DELIVERY CHARGES FOR APRIL 2025 CRESTWOOD ADVISER	1,982.00
03272025	TOUHY, JOHN	SOUTH SUBURBAN ASSOCIATION CHIEFS DUES	25.00
470226	US GAS	CYLINDER RENTAL MARCH	316.00
VILLAGE BLDG WATER	VILLAGE OF CRESTWOOD	WATER FOR VOC BLDGS 13800, 13810, 4608 AND 4545	225.27
WTR BILL CRWC 3-3-25	VILLAGE OF CRESTWOOD	QUARTERLY WATER BILL FOR WELLNESS CENTER 12-1-24 TO 3-1-25	2,807.26
INV20253317311005	YAJAIRA FRAUSTO	3/31/25 INVOICECLOUD INV# INV20253317311005 DOUBLE CHARGE FROM CRWC RCPT# 109596	67.11

# 4/3/2025 VOUCHER LISTING

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
80189337	BADGER METER, INC.	BEACON/ORION CELL. NETWORK SERVICES FOR MARCH 2025	1,272.96
MTR RDG JAN & FEB 25	RETBACH, STEPHEN	WATER METER READING FOR JANUARY AND FEBRUARY, 2025	678.00
REFUND OF DEPOSIT	VILLAGE OF CRESTWOOD	REFUND OF WATER DEPOSIT TO COVER ARREARS 480-4121 - T C PUB 3 (BRAMLETT)	150.00

3

**WS TOTAL: 2,100.96**

**GRAND TOTAL: 150,572.98**

*TOTAL NUMBER OF VOUCHERS LISTED: 102*

# 4/10/2025 VOUCHER LISTING

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
2025	ALL OUR CHILDREN'S ADVOCACY CENTER	4 QTY \$25 PINWHEELS DONATION BY THE PD TO AOCAC: "CHILD ABUSE AWARENESS MONTH" APRIL 2025	100.00
1031-AM0012	A.R.M. & ASSOCIATES, INC.	AMNESTY MAILINGS	6,719.55
2025.UNIFORM M.A	ALEXANDER, MICHAEL	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: ALEXANDER, MICHAEL	750.00
2025-0257	APR PLUMBING & MECHANICAL GROUP LLC	2/28/2025 PLUMBING SERVICE INVOICE FOR OZINGA FIELD	800.00
02985886997	AUTOZONE, INC.	4/4/2025 PURCHASES MADE FOR THE PW DEPT. SHOP	60.54
02985889595	AUTOZONE, INC.	ARMOR ALL PORTABLE WET & DRY VACUUM PURCHASED FOR THE PW DEPT. SHOP	48.49
FUEL GEN 03-25	AVALON PETROLEUM COMPANY	FUEL USAGE FOR PW, FIRE, POLICE AND DIAL A RIDE	9,720.43
P81615183	BATTERIES PLUS	12V 7AH DURACELL BATTERY PURCHASED BY M. GALINDO FOR THE CRWC	21.25
5801335000.3/28/25	COMED	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23, KILBOURNE: 2/19/25-3/21/25	3,632.37
7818601111.4/2/25	COMED	ELECTRIC SERVICE SUPPLY CHARGES TO VLG HALL METER# 2: 3/3/25-4/2/25	321.89
8980701111.4/2/25	COMED	ELECTRIC SERVICE SUPPLY CHARGES TO VLG HALL METER# 3: 3/3/25-4/2/25	274.69
DT 2025-03-030	DACRA ADJUDICATION SYSTEM	03 2025 DACRA SERVICE FEE CHARGES	3,000.00
MAY 2025.GEN	DEARBORN LIFE INSURANCE COMPANY	MAY 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_GEN FUND	3,542.34
INV-0024594	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 602	55.98
INV-0024664	DELTA-SONIC CAR WASH SYSTEMS, INC.	65 UNLIMITED WASHES & 4 BASIC INTERIOR REDEEMED: 3/1/2025-4/4/2025	144.00
250970056684368	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 3/3/25-4/2/25	106.20
250970056684370	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR W. WALKER PARK @13900 LONG AVE: 3/3/25-4/2/25	26.24
250970056684371	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 3/3/25-4/2/25	123.37

# 4/10/2025 VOUCHER LISTING

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
250970056684372	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 3/3/25-4/2/25	157.08
250980056694811	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 3/3/25-4/1/25	6,694.52
250980056694812	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 3/3/25-4/1/25	69.12
250980056694814	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @00 SW MIDLOTHIAN TPKE, 3RD PL S ES CICERO, FROM: 3/3/25-4/1/25	1,023.78
250980056694815	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CAESAR PARK @NS 142ND ST 1E KENTON AVE: 3/3/25-4/1/25	547.66
250980056694816	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 3/3/25-4/1/25	7,110.92
013698	DYNAMIC BUSINESS TECHNOLOGY	REPAIR OF POLICE DEPT. COPIER (NOT UNDER CONTRACT) TRANSFERRED FROM PUBLIC WORKS	400.00
26275-3	EAGLE UNIFORM CO., INC.	KANAPACKIS UNIFORM	191.75
26567-3	EAGLE UNIFORM CO., INC.	EMBROIDERED NAME TAG / CHIEF SISK	28.00
03/2025	ELLIOTT, THOMAS	PLUMBING INSPECTIONS FOR MARCH, 2025	120.00
1009021	J & L ELECTRONIC SERVICE, INC.	MONTHLY SERVICE CONTRACT / NET 8	35.71
ORDER #67542	JOHNSON, CATHERINE	FLOWERS FOR CHARLIE CARLSON, HUSBAND OF PEGGY CARLSON, LONG TIME FORMER EMPLOYEE	127.44
4/3/2025	KRISTEN MARIE	REFUND OF OVERCHARGE FOR CRWC MONTHLY AQUATIC MEMBERSHIP	33.00
6130974	MALLORY SAFETY & SUPPLY, LLC	SAFETY SUPPLIES RESTOCK FOR SQUADS	209.28
P36645	MCCANN INDUSTRIES, INC.	CASE OF 10# SPEED PLUGS ORDERED BY J. RICKEY FOR PW	28.39
62633	MENARDS-CRESTWOOD	GREEN TREATED WOOD & CORNER BRACES PURCHASED FOR THE CRESTWOOD SIGN	32.87
62641	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 62373	(2.97)

# 4/10/2025 VOUCHER LISTING

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
62707	MENARDS-CRESTWOOD	5 QTY HVAC REDUCERS W/OUT CRIMP DUCT FITTINGS PURCHASED BY C. JASINSKI FOR THE NEW PD BLDG	67.45
62801	MENARDS-CRESTWOOD	3 QTY GRAY EPOXY CHIP BLENDS PURCHASED FOR OZINGA FIELD	44.82
62808	MENARDS-CRESTWOOD	VARIOUS REMODAL SUPPLIES PURCHASED FOR WORK AT THE NEW PD BLDG	142.12
62810	MENARDS-CRESTWOOD	2 QTY SC LIGHT STOREROOM LEVERS PURCHASED FOR THE PD	105.94
62817	MENARDS-CRESTWOOD	TOILET CLEANING PRODUCTS/SUPPLIES PURCHASED FOR THE PW DEPT. SHOP	34.54
62819	MENARDS-CRESTWOOD	PURDY PAINT BRUSH PURCHASED BY PW FOR PAINTING AT VILLAGE HALL	13.98
62823	MENARDS-CRESTWOOD	6 QTY BUFF VOLKEM SEALANTS & SUNNYSIDE ACETONE PURCHASED FOR OZINGA FIELD	49.93
62870.	MENARDS-CRESTWOOD	GARAGE FLOOR EPOXY PURCHASED FOR OZINGA FIELD	179.00
62873	MENARDS-CRESTWOOD	ZINSSER DRYWALL PRIMER PURCHASED FOR OZINGA FIELD	72.00
62879	MENARDS-CRESTWOOD	BLUEDEF, 3IN1 DETAILER & 40GAL TOTE PURCHASES BY G. HARDWICK FOR THE FD	126.79
62934	MENARDS-CRESTWOOD	HOLE SAW, HEX KEY SET & DRYWALL BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	403.79
62941	MENARDS-CRESTWOOD	6FT HOSE PURCHASED FOR PD'S HUMIDIFIER	7.88
63007	MENARDS-CRESTWOOD	VARIOUS FACILITY MAINTENANCE PRODUCTS/SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	109.31
63017	MENARDS-CRESTWOOD	2 QTY FLEX SEAL MAXS PURCHASED FOR THE VLG HALL	33.74
63027	MENARDS-CRESTWOOD	WATERTITE CONCRETE/MASONRY HYDRAULIC CEMENT PURCHASED FOR VLG HALL	19.99
63030	MENARDS-CRESTWOOD	3 QTY BYPASS PRUNERS PURCHASED FOR ROSE BUSHES BY PW	23.64
63032	MENARDS-CRESTWOOD	CEDAR BOARD & ROTARY TOOL ACCESSORY KIT PURCHASED FOR CRESTWOOD SIGN	47.96
63046	MENARDS-CRESTWOOD	2 QTY UNFACED FIBERGLASS INSULATION BATTING PURCHASED FOR THE NEW PD BLDG REMODAL	105.94
ADV POST 4-25	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF CRESTWOOD ADVISERS	1,700.00
46709410008 4/1/25	NICOR GAS	GAS SERVICE FOR CRWC @5331 135TH, FROM: 3/1/2025-4/1/2025	774.19
HS54780239	NRG BUSINESS MARKETING	GAS SERVICE FOR CRWC @5331 135TH ST: 3/1/25-3/31/25	2,077.83
S105045733.001	NUCOMFORT SUPPLY, INC	HVAC PARTS/SUPPLIES ORDER FROM C. JASINSKI FOR THE CRWC	958.34

# 4/10/2025 VOUCHER LISTING

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
2 INVS. - VH	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR VILLAGE HALL INV. #417967170002 AND 419038604001	85.21
418167105001	ODP BUSINESS SOLUTIONS, LLC	USB DRIVES FOR POLICE DEPT.	430.24
CATS 5/14/25 FINAL	PARAMOUNT THEATRE	5/14/2025 BIELA TRIP TO PARAMOUNT THEATRE FOR "CATS" PERFORMANCE-FINAL PAYMENT	1,638.70
294819	PORTABLE JOHN, INC.	4/1/2025-4/28/2025 RENTAL/SERVICE CHARGES FOR 1 UNIT @PLAYFIELD PARK	223.52
294820	PORTABLE JOHN, INC.	4/1/2025-4/28/2025 RENTAL/SERVICE CHARGES FOR 2 UNITS @WALKER PARK	407.04
07538465	POSITIVE PROMOTIONS, INC.	3/31/2025 PO#25-0324 GIVEAWAY ITEMS ORDERED BY THE PD FOR 2025 NNO	1,654.45
105249	PUBLIC SAFETY DIRECT, INC.	BUILDING CHECK AND ADDRESS ORDINACE DOOR HANGERS	330.00
S1279811	SCHROEDER MATERIAL, INC.	4/7/2025: 250 YDS OF PULVERIZED SOIL ORDERED FOR THE CRWC	97.50
0686578-IN	SIRCHIE ACQUISITION COMPANY, LLC.	EVIDENCE COLLECTION SUPPLIES+	228.33
25-32	SSERT	2024-2025 FISCAL YEAR S.S.E.R.T MEMBERSHIP DUES	2,000.00
7817	STATION AUTOMATION, INC. DBA PSTRAX	2025 ANNUAL FD, PD & PW VEHICLE LICENSING RENEWAL & AMERTIZED SETUP FEES	8,415.10
0851714011	THOMSON REUTERS-WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	184.27
165707	TM TIRE CO., INC.	REPAIR FLAT # 612	40.00
3/18/2025.2	TRIEZENBERG MILLWORK INC.	4 DOUBLE ANDERSEN 100 SERIES WINDOWS FOR THE BIELA	4,000.00
6109558179	VERIZON BUSINESS	VILLAGE CELL. PHONE & DEVICE CHARGES, FOR THE BILLING PERIOD: 2/27/2025 - 3/26/2025	5,445.19

72

**GEN TOTAL: 78,432.62**

# 4/10/2025 VOUCHER LISTING

**BANK: MFT**

Invoice #	Vendor Name	Description	Amount
259656	FARNSWORTH GROUP, INC.	PROJECT 0180003.02: CRESTWOOD CICERO AVE. STREETScape PHASE III SERVICES	24,166.72

1

**MFT TOTAL: 24,166.72**

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
FUEL 3-25	AVALON PETROLEUM COMPANY	FUEL USAGE FOR WATER DEPT. MARCH, 2025	393.27
6629910100.4/1/25	COMED	ELECTRIC SERVICE SUPPLY CHARGES FOR WELLHOUSE @12752 W. PLAYFIELD DR: 2/27/25-4/1/25	47.94
MAY 2025.WS	DEARBORN LIFE INSURANCE COMPANY	MAY 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_WS FUND	461.20
250930056664974	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 2/27/25-4/1/25	2,144.05
22507	FRANK'S REPAIR SERVICE, INC.	3/17/2025 PARTS ORDER FOR THE WS DEPT.	240.00
62947	MENARDS-CRESTWOOD	TEFLON TAPE MIP BRASS ADAPTER & BALL VALVE PURCHASED FOR WATER METERS	30.97
62953	MENARDS-CRESTWOOD	MIP BRASS ADAPTER PURCHASED FOR WATER METERS	4.29
INV071490	METROPOLITAN INDUSTRIES INC.	MONTHLY METROCLOUD DATA SERVICE FEES	130.00
ADV POST 175 4-25	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF WATER BILLS PERMIT #175	600.00
0176710-IN	MIDWEST METER, INC.	RADIO READ METERS VARIOUS SIZES AND CELL UNITS FOR COMMERCIAL METER REPLACEMENT	11,793.99
27059610009 4/1/25	NICOR GAS	GAS SERVICE FOR THE PLAYFIELD PARK WELLHOUSE @12752 W. PLAYFIELD, FROM: 3/1/2025-4/1/2025	113.47
82849610009 4/1/25	NICOR GAS	GAS SERVICE FOR THE WS PUMP HOUSE @12800 RT83, FROM: 3/1/2025-4/1/2025	125.98
HS54780240	NRG BUSINESS MARKETING	GAS SERVICE FOR PLAYFIELD WELLHOUSE @12752 W. PLAYFIELD DR: 3/1/25-3/31/25	105.58

# 4/10/2025 VOUCHER LISTING

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
HS54780241	NRG BUSINESS MARKETING	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 3/1/25-3/31/25	149.80
S00832	STANDARD EQUIPMENT COMPANY	3/17-3/19/2025 SERVICE REPAIR FOR PW/WS DEPT. VEHICLE VACTOR TRUCK	1,262.14
WTR PURCH 3-25	VILLAGE OF ALSIP	VILLAGE WATER PURCHASE FOR MARCH, 2025	189,091.28
3/27/2025 G.O	VILLAGE OF ROBBINS	3/27/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00811 00: GILLESPIE OUDIA	109.63
3/27/2025 R.B	VILLAGE OF ROBBINS	3/27/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00121 00: RONALD BURRAGE	109.63

18

**WS TOTAL: 206,913.22**

**GRAND TOTAL: 309,512.56**

*TOTAL NUMBER OF VOUCHERS LISTED: 91*

# VOUCHER LISTING FOR 4/14/2025

**BANK: GEN**

Invoice #	Vendor Name	Invoice Description	Amount
2864820940.4/2/25	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC SERVICE CHARGES FOR TRAFFIC LIGHTS @13458 CICERO AVE: 4/9/25-5/7	798.29
2864820940.4/3/25	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC SERVICE CHARGES FOR TRAFFIC LIGHTS @13458 CICERO AVE: 5/7/25-6/6	798.64

2

**GEN TOTAL: 1,596.93**

**GRAND TOTAL: 1,596.93**

**TOTAL NUMBER OF VOUCHERS LISTED: 2**

# VOUCHER LISTING FOR 4/17/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
71015	ALSIP LAWNMOWER REPAIR, INC.	ULTRA OIL AND SMALL & LARGE BAR OIL PURCHASED FOR PARKS/PW EQUIPMENT	226.00
70886	ALSIP LAWNMOWER REPAIR, INC.	PARTS ORDER FOR PARKS/PW'S PUSH MOWER	33.00
1080754	APPAREL REDEFINED	CRESTWOOD CRUSH BASEBALL T-SHIRT ORDER# 70407	1,831.05
1080751	APPAREL REDEFINED	CRESTWOOD CRUSH BASEBALL "SUB." T-SHIRT ORDER# 70401	3,859.83
1080730	APPAREL REDEFINED	CRESTWOOD CRUSH BASEBALL JACKETS ORDER# 70138	876.50
YR040425A	ATLAS FIRE & SAFETY, INC.	FIRE EXTINGUISHER	205.25
INUS3339133	AXON ENTERPRISE INC.	AXON EVIDENCE LICENSE AND STORAGE	20,419.00
INUS339745	AXON ENTERPRISE INC.	AXON BODY CAMERA BUNDLE	8,757.94
2025 LEAGUE YEAR	BURBANK GIRLS FASTPITCH	2025 REGISTRATION FOR SWI PLAYING FEES FOR 8 TEAMS	640.00
9108503	CERTIFIED LABORATORIES	4/9/2025 BLUE BEAST ADVANCE + FUEL SURCHARGE INVOICE	288.95
4226958673	CINTAS CORP	4/10/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
DUES-25-20	COMBINED AGENCY RESPONSE TEAM	CART TEAM DUES 2025 MEMBERSHIP	1,250.00
0139704 4/5/25	COMCAST	CABLE TV SERVICES @BIELA, SERVICES FROM: 4/12/2025-5/11/2025	235.62
2864820940.4/7/25	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC SERVICE CHARGES FOR TRAFFIC LIGHTS @13458 CICERO AVE: 7/8/24-8/6	2,400.85
5044	COMFORT HEATING & AIR	4/5/2025 HVAC SERVICE VISIT TO INSTALL SUPPLY DUCTS, EXHAUST FAN TO FRONT BATHROOMS AT THE PD	688.00
5041	COMFORT HEATING & AIR	4/2/2025 HVAC SERVICE WORK FOR THE A/C UNITS AT VILLAGE HALL	375.00
5042	COMFORT HEATING & AIR	3/31-4/13/2025 HVAC MAINTENANCE VISITS & DOWN PAYMENT FOR GARAGE COOLER @OZINGA FIELD	1,665.00
5043	COMFORT HEATING & AIR	4/7-4/11/2025 HVAC SERVICE MAINTENANCE VISITS & DOWN PAYMENT I/R DAMPERS & ACTUATOR @CRWC	4,924.00
66063434	CONSERV FS, INC.	50 LBS OF GREENSKEEPER SUNNY GLAMOUR & PREMIUM SHADY GRASS SEED MIXES FOR THE DOG PARK	232.50

## VOUCHER LISTING FOR 4/17/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
93584	COPIER DYNAMICS, INC.	ANNUAL MAINTENANCE AGREEMENT FOR EMA'S TOSH ES255 PRINTER/COPIER: 3/5/2025-3/4/2026	395.00
93583	COPIER DYNAMICS, INC.	QRTLTY COPY CHARGES FOR EMA'S TOSH ES255 PRINTER/COPIER	60.28
V041149452	COZZO, CHARLENE	CELL/TEXT PHONE BILL REIMBURSEMENT: 3/4/2025- 4/3/2025	45.73
DT 2025-03-110	DACRA ADJUDICATION SYSTEM	DACRA MAILINGS	429.76
26450-3	EAGLE UNIFORM CO., INC.	DYLAN HEMMINGS POLOS	70.00
705751 CRWC	ELVIA LOPEZ	ACTIVITY PROGRAM REFUND FOR 1011-1 (PINTO SPRING BASEBALL)	200.00
EMS-014431	EMS MANAGEMENT & CONSULTANTS	BILLING COLLECTIONS MARCH	2,243.70
WF697582	FERGUSON FACILITIES #3400	FACILITY SUPPLIES ORDER FOR THE VILLAGE HALL	526.46
7953	G & L AUTOMOTIVE II, LLC.	SUSPENSION REPAIR #607	1,701.40
768215079	GORDON FOOD SERVICE, INC.	4/15/2025 CANDY/SNACK PURCHASES BY THE CRWC	324.57
768215004	GORDON FOOD SERVICE, INC.	4/11/2025 CANDY, SNACK & CONDIMENT PURCHASES BY THE CRWC	323.57
768214965	GORDON FOOD SERVICE, INC.	4/9/2025 CANDY, SNACK & SERVING UTENSILS PURCHASES BY THE CRWC	640.28
9473100569	GRAINGER	PRESSURE GAUGE FOR FIRE HYDRANTS	67.12
S-INV004994	IL COUNTIES RISK MANAGEMENT TRUST	4/10/2025 ICRMT PROPERTY/LIABILITY PREMIUM FOR POLICY NUMBER: P3-1001373-2425-01	47,594.50
6134184	MALLORY SAFETY & SUPPLY, LLC	RESTOCK TRUNK ANF FIRST AID SUPPLIES	32.80
6134416	MALLORY SAFETY & SUPPLY, LLC	RESTOCK TRUNK SUPPLIES AND FIRST AID	544.51
6137879	MALLORY SAFETY & SUPPLY, LLC	RESTOCK OF TRUNK SUPPLIES	112.90
6137207	MALLORY SAFETY & SUPPLY, LLC	RESTOCK TO TRUNK SUPPLIES	686.00

## VOUCHER LISTING FOR 4/17/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
6136635	MALLORY SAFETY & SUPPLY, LLC	REPLACE TRUNK SUPPLIES	25.80
24-E634792	MARY ROBLES	REFUND OF ALS BILL OVERPAYMENT FROM 8/13/2024 CFD AMBULANCE TRIP# 24-E634792	25.00
6238	MEDICAL REIMBURSEMENT SERVICES	MRS BILLING/COLLECTIONS MARCH	97.01
3916104	MEINEKE - 2913	4/11/2025 OIL CHANGE & SERVICE MAINTENANCE INVOICE FOR THE D-A-R PACE BUS	115.84
63074	MENARDS-CRESTWOOD	METAL DRYWALL STUDS, WRECKING BAR & PLUS3 COMPOUND PURCHASED FOR THE NEW PD BDLG	70.12
63076	MENARDS-CRESTWOOD	2 QTY RW MEN'S HI-VIZ YELLOW WORK T-SHIRTS PURCHASED BY PW	13.46
63077	MENARDS-CRESTWOOD	8 QTY TEC WALL BASE ADHESIVES PURCHASED FOR OZINGA FIELD	63.84
63089	MENARDS-CRESTWOOD	10 QTY 27 GAL. BLACK/YELLOW STORAGE TOTES PURCHASED FOR THE PD	89.80
63091	MENARDS-CRESTWOOD	2 QTY BASIC MDF CLIPBOARDS PURCHASED FOR THE PW DEPT. SHOP	5.88
63092	MENARDS-CRESTWOOD	VARIOUS PARTS PURCHASED FOR THE PW DEPT. SHOP	42.14
63099	MENARDS-CRESTWOOD	RAZOR BLADE SCRAPER & RESIN 4SHELF PURCHASED FOR STORAGE AT THE PD	53.28
63100.	MENARDS-CRESTWOOD	50PC UTILITY BLADES, 18V OSCILLATING TOOL +1YR REPLACEMENT PLAN PURCHASED FOR PW	93.61
63108	MENARDS-CRESTWOOD	VARIOUS FACILITY MAINTENANCE SUPPLIES PURCHASED BY K. KOLECKI FOR THE CRWC	32.26
63139	MENARDS-CRESTWOOD	MISC. PURCHASES FOR THE BIELA	52.63
63152	MENARDS-CRESTWOOD	SPECTRACIDE INSECT SPRAY PURCHASED FOR THE BIELA	10.00
63175	MENARDS-CRESTWOOD	VARIOUS HVAC PARTS/SUPPLIES PURCHASED BY C. JASINSKI FOR THE NEW PD BLDG REMODAL	77.21
63204	MENARDS-CRESTWOOD	SUNNYSIDE PAINT THINNER PURCHASED FOR PAINTING AT VILLAGE HALL	12.99
63253	MENARDS-CRESTWOOD	VARIOUS PAINTING SUPPLIES PURCHASED BY K. KOLECKI FOR THE CRWC	352.90
63254	MENARDS-CRESTWOOD	PAINT, SEALANT & TROWELS PURCHASED FOR OZINGA FIELD	46.94
63286	MENARDS-CRESTWOOD	CAUTION TAPE & GARDEN STAKES PURCHASED FOR THE CRWC'S BUSH PROJECT	15.98
63318	MENARDS-CRESTWOOD	VARIOUS SUPPLIES & PRODUCTS PURCHASED BY M. GALINDO FOR THE CRWC	120.48
63322	MENARDS-CRESTWOOD	VARIOUS SIZED PRIMED MDF BOARDS PURCHASED FOR OZINGA FIELD	34.84
63334	MENARDS-CRESTWOOD	2 QTY ADJ. NOZZLES & CRC BRAKELEEN PURCHASED BY G. HARDWICK FOR THE FD	29.86
63340	MENARDS-CRESTWOOD	INTERIOR PAINT PURCHASED FOR OZINGA FIELD	61.16
63341	MENARDS-CRESTWOOD	2 SIZES OF LUMBER BOARDS PURCHASED BY PW FOR WALKER PARK	28.82

## VOUCHER LISTING FOR 4/17/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
63389	MENARDS-CRESTWOOD	WATERTITE HYDRAULIC CEMENT PURCHASED FOR VILLAGE HALL	19.99
63403	MENARDS-CRESTWOOD	GARDEN STAKES & SHADE HARDY GRASS SEED MIX PURCHASED FOR THE DOG PARK	137.93
63409	MENARDS-CRESTWOOD	KITCHEN & BATH SELANT PURCHASED BY PARKS/PW FOR WALKER PARK	7.78
63410	MENARDS-CRESTWOOD	TAPE MEASURE & DRYWALL BOARDS PURCHASED FOR THE NEW PD BLDG REMODAL	118.99
63430	MENARDS-CRESTWOOD	BAKING & CLEANING PRODUCTS PURCHASED BY C. HAASE FOR THE BIELA	176.25
63432	MENARDS-CRESTWOOD	3" EXTERIOR DECK STAR DRIVE PURCHASED FOR THE PW DEPT. SHOP	8.97
63465	MENARDS-CRESTWOOD	BLANK SIGNS PURCHASED BY THE PW DEPT. FOR VILLAGE HALL	6.27
63476	MENARDS-CRESTWOOD	4/10/25 PURCHASES BY M. GALINDO FOR THE CRWC	61.68
63479	MENARDS-CRESTWOOD	MECHANIX WEAR MENS LEATHER WORK GLOVES SIZES MED. & LARGE PURCHASED FOR PW	43.98
63483	MENARDS-CRESTWOOD	HEX NUTS & BOLTS PURCHASED BY PARKS/PW FOR WALKER PARK	16.26
1175736	MIDAS AUTO SERVICE EXPERTS	REPLACE THROTTLE BODY AND TUNE UP / #610	1,134.02
1175774	MIDAS AUTO SERVICE EXPERTS	REPLACE TREMOSTAT AND FLUSH SYSTEM #595	342.67
1034	NETWORK DESIGN SOLUTIONS, LLC	STANDARD IT TECH. SUPPORT INVOICE FOR 164 HRS FROM 4/9/2025	9,955.00
S105045733.002	NUCOMFORT SUPPLY, INC	HVAC PLEATED FILTERS ORDERED BY C. JASINSKI FOR THE CRWC	396.60
417598791001	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR VILLAGE HALL	284.01
1	PALOS HEIGHTS POLICE DEPARTMENT	2 QTY 2019 CHEV. TAHOES W/ POLICE PACKAGES PURCHASED FOR CPD	16,500.00
2025-0195	POSEN FIRE ACADEMY	2025 ADVANCED TECH FF CERT / KEVIN GRIFFIN	500.00
11866	PRO TREE SERVICE	4/11/2025 TREE REMOVAL SERVICE INVOICE	2,200.00
105274	PUBLIC SAFETY DIRECT, INC.	CRESTWOOD EMA VEHICLE GRAPHICS PACKAGE ORDERED FOR EMA VEHICLE UNIT# 212	780.00
25-9599	PYT SPORTS, INC.	BLACK NYLON BARRIER NETTING & NETTING HOOKS PURCHASED BY THE CRWC FOR WALKER PARK	3,145.90
0721-008403017	REPUBLIC SERVICES #721	FUEL SURCHARGE FOR MARCH, 2025	1,028.00
0721-008405356	REPUBLIC SERVICES #721	GARBAGE SERVICE FOR MARCH, 2025	85,129.13

## VOUCHER LISTING FOR 4/17/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
4/14/2025	RONAN, ARTHUR	REIMBURSEMENT FOR THERMAL BARECODE LABELS PURCHASED FOR PD EVIDENCE ROOM	40.50
S1280119	SCHROEDER MATERIAL, INC.	4/10/2025 (1 OF 2): 2.00 YDS OF PULVERIZED SOIL ORDERED FOR THE DOG PARK RESTORATION	78.00
S1280158	SCHROEDER MATERIAL, INC.	4/10/2025 (2 OF 2): 3.00 YDS OF PULVERIZED SOIL ORDERED FOR THE DOG PARK RESTORATION	117.00
S1280299	SCHROEDER MATERIAL, INC.	4/11/2025: 15 ROLLS OF 2X5' SOD FOR WATER MAIN RESTORATION	59.10
S1279882	SCHROEDER MATERIAL, INC.	4/8/2025: 2.00 YDS OF PULVERIZED SOIL ORDERED FOR THE CRWC'S REMOVED BUSHES	78.00
S1280043	SCHROEDER MATERIAL, INC.	4/9/2025: 2.00 YDS OF PULVERIZED SOIL ORDERED FOR THE DOG PARK	78.00
CLOTH ALLOW 2025	SINKS, ADAM	WORK BOOTS THROUGH CLOTHING ALLOWANCE	100.00
04032502	SOUTHWEST MESSENGER PRESS, INC.	4/3/2025 LEGAL NOTICE-SPECIAL USE PERMIT: "FIRST RESPONSE TOWING & AUTO"	324.80
24658	SPORTSFIELDS, INC.	4/10/25 DELIVERY: DURAPLAY/ DURABRICKS & FIELD MARKING CHALK FOR BALL FIELDS @PLAYFIELD & WALKER PARK	1,685.00
4345	STARLIGHT EXPRESS COACHES, INC.	4/10/2025 BUS TRANSPORTATION FOR BIELA TRIP#4345 "GOLDEN CORRAL"	1,034.00
165901	TM TIRE CO., INC.	REPAIR OF FLAT TIRE ON DIAL A RIDE BUS	39.00
165857	TM TIRE CO., INC.	REPLACE DAMAGED TIRE # 610	162.89
487688102317.GEN	UHS PREMIUM BILLING	MAY 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_GEN FUND	90,034.47
452005	US GAS	OXYGEN FOR CYLINDERS	199.99
VS016084	VERMONT SYSTEMS	1,000 QTY TESLIN, PREPRINTED KEY FOBS FOR THE CRWC	670.00
405301	ZOGICS	8 QTY CASES OF ZOGICS CLEANING WIPES FOR THE CRWC	1,199.60

100

**GEN TOTAL: 324,462.07**

**BANK: MFT**

Invoice #	Vendor Name	Description	Amount
PAY ESTIMATE 1.	D CONSTRUCTION	APPROVED CIP REQUEST FOR PAY ESTIMATE 1: SECTION #24-00000-01-GM FROM 7/18-9/24/2024	596,115.66

# VOUCHER LISTING FOR 4/17/2025

**BANK: MFT**

Invoice #	Vendor Name	Description	Amount
259733	FARNSWORTH GROUP, INC.	PROJECT 0170602.00: CRESTWOOD 135TH ST.-MIDDLE SECTION ROADWAY IMPROVEMENTS-LARAMIE TO CICERO AVE.	27,002.33
37884	GALLAGHER MATERIALS CORP	5.02 QTY UPM HIGH PERF COLD PATCH	742.96
190802	SEECO CONSULTANTS, INC.	SC JOB NO. 13625QC: CICERO AVE IMPROVEMENTS INVOICE BREAKDOWN: 2/1/2025-3/31/2025	1,085.00

4

**MFT TOTAL: 624,945.95**

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
0286596 4/1/25	COMCAST	INTERNET SERVICE FOR WS PUMPHOUSE @11338 W. 128TH, SERVICES FROM: 4/4/2025-5/3/2025	762.60
REFUND OVERAGE	ELBERT JOHNSON	REFUND OF OVERPAYMENT ON WATER ACCOUNT 400-3605	981.96
25-137696	ETP LABS, INC.	TOTAL COLIFORM PICKUP SERVICE INVOICE	260.00
7037733	HAWKINS, INC.	1 QTY 150LB CHLORINE CYLINDER FOR THE W/S DEPT.	10.00
63078	MENARDS-CRESTWOOD	PORTLAND CEMENT TYPE 1L PURCHASED TO REPAIR VLG STREET SEWERS	13.47
63093	MENARDS-CRESTWOOD	6 QTY 5000 PSI CONCRETE MIXES PURCHASED TO REPAIR VLG STREET SEWERS	29.94
0176752&0176844-IN	MIDWEST METER, INC.	RADIO READ METERS FOR COMMERCIAL ACCOUNTS AND SUPPLY	11,169.96
487688102317.WS	UHS PREMIUM BILLING	MAY 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_WS FUND	8,570.18

8

**WS TOTAL: 21,798.11**

**GRAND TOTAL: 971,206.13**

**TOTAL NUMBER OF VOUCHERS LISTED: 112**

# VOUCHER LISTING FOR 4/24/2025

**BANK: 83TIF**

Invoice #	Vendor Name	Description	Amount
L00003531007	MWRD OF GREATER CHICAGO	8.61 ACRE LEASE (W. OF CICERO, S. OF CAL-SAG) REAL ESTATE BILLING PERIOD: 2/1/25-1/31/26	209,916.82

1

**83TIF TOTAL: 209,916.82**

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
4/21/2025	AMY HENDRIX	2 QTY RESIDENT SPORT REGISTRATION REIMBURSEMENTS FOR "2025 CWSC 44TH SEASON"	320.00
0153309-IN	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS/SUPPLIES FOR THE CRWC	1,390.77
S414142	AUBURN SUPPLY CO.	WATER FOUNTAIN PARTS ORDERED FOR OZINGA FIELD	3,661.01
02985891422	AUTOZONE, INC.	2 QTY STRO-GRIP XL ORANGE NITRILE GLOVES PURCHASED FOR THE PW DEPT. SHOP	35.98
02985892319	AUTOZONE, INC.	2 QTY BAR'S OIL SEAL BURN/LEAK REPAIR PURCHASED FOR PW DEPT. SHOP	50.42
02985895627	AUTOZONE, INC.	2 QTY DURALAST PLATINUM BATTERIES PURCHASED FOR PD VEHICLE UNIT# 609	401.98
02985895675	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985855700	(10.00)
02985897592	AUTOZONE, INC.	AMERICA ORANGE ANTIFREEZE/COOLANT & WINDSHIELD WASHER FLUIDS PURCHASED FOR PW DEPT. SHOP	116.69
02985901279	AUTOZONE, INC.	DISC BRAKE PADS & DURALAST DISC BRAKE ROTORS PURCHASED FOR PD VEHICLE UNIT# 606	343.38
02985901651	AUTOZONE, INC.	DURALAST RADIATOR PURCHASED FOR PD VEHICLE UNIT# 600	173.39
CBC 4-30-2025	CASINO GROUP INC.	SHUTTLE TRANSPORTATION FOR BIELA'S 4/30/2025 FOUR WINDS CASINO TRIP	66.00
0015763 4/14/25	COMCAST	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @ THE PD, SERVICES FROM: 4/19/2025-5/18/2025	10.50
0151451 4/14/25	COMCAST	CABLE TV PACKAGE, EQUIP. RENTALS & TV SERVICE FEES @FD, SERVICES FROM: 4/21/2025-5/20/2025	336.93
0168174 4/10/25	COMCAST	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 4/14/2025-5/13/2025	173.30
0168224 4/10/25	COMCAST	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 4/14/2025-5/13/2025	173.30
238736846	COMCAST	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 4/14/2025	3,613.78
5992141618.4/9/25	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC LIGHT @13938 CICERO AVE: 4/9 - 5/14/24	798.64
9282812222.4/9/25	COMED	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 3/3-4/2/25	1,887.29
93750	COPIER DYNAMICS, INC.	ANNUAL MAINTENANCE AGREEMENT (5/10/2025-5/10/2026) FOR THE FD'S TOSH ES3505AC COPIER/PRINTER	395.00
768215201	GORDON FOOD SERVICE, INC.	CONDIMENTS/FOOD FOR LUNCHES PURCHASED BY BIELA	333.61

# VOUCHER LISTING FOR 4/24/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
11724	HIGHSTAR TRAFFIC	TELSPAR 1.75" POSTS & 2.." ANCHORS FOR VLG STREET SIGNS	2,367.50
94397	ILLINOIS PUBLIC RISK FUND	IRPF WORKER'S COMP. & ADMIN. FEES FOR JUNE 2025	60,965.00
FLOWERS CIOLINO	JOHNSON, CATHERINE	FLOWERS FOR FUNERAL FOR TRUSTEE BENIGNO'S MOTHER IN LAW	154.94
49316182	LINDE GAS & EQUIPMENT INC.	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL: 3/20/2025-4/20/2025	44.39
63534	MENARDS-CRESTWOOD	DRILL BITS & OTHER PARTS PURCHASED FOR OZINGA FIELD	53.95
63560	MENARDS-CRESTWOOD	HVAC SUPPLIES PURCHASED BY C. JASINSKI FOR THE CRWC	121.57
63567	MENARDS-CRESTWOOD	EXTERIOR PAINT PURCHASED FOR WALKER PARK	50.89
63591	MENARDS-CRESTWOOD	MISC. CLEANING PRODUCTS/FACILITY SUPPLIES PURCHASED BY PW	173.58
63644	MENARDS-CRESTWOOD	CLEANING PRODUCTS PURCHASED BY THE FD	96.62
63680	MENARDS-CRESTWOOD	LUMBAR BOARDS PURCHASED FOR WALKER PARK	52.41
63691	MENARDS-CRESTWOOD	VARIOUS ADAPTER & VALVE PARTS PURCHASED FOR THE PW DEPT. SHOP	154.89
63699	MENARDS-CRESTWOOD	VARIOUS ADAPTER, VALVE & COPPER ELBOW PARTS PURCHASED FOR THE PW DEPT. SHOP	72.56
63701	MENARDS-CRESTWOOD	6 PC ROTARY TOOL SAW BLADE KIT PURCHASED BY PW	6.99
63703	MENARDS-CRESTWOOD	2 QTY 1GAL ROUNDUP LAWN TRIGGER SPRAYS PURCHASED FOR THE BIELA	45.94
63710	MENARDS-CRESTWOOD	HIGH SPEED CUTTER TOOL PURCHASED BY PW	5.49
63722	MENARDS-CRESTWOOD	ALL PURPOSE PAIL PURCHASED FOR THE NEW PD BLDG REMODAL	20.58
63726	MENARDS-CRESTWOOD	5 QTY FLEXSEAL MAX PRODUCTS PURCHASED FOR OZINGA FIELD	84.35
63759	MENARDS-CRESTWOOD	SS TELL EMPIRE STOREROOM DOOR KNOB PURCHASED FOR VLG HALL	39.98
63774	MENARDS-CRESTWOOD	CLEANING SUPPLIES PURCHASED BY T. OGANOVICH FOR CLEANING	83.53
63779	MENARDS-CRESTWOOD	DYNAFLEX CAULK & RADAR ILLUSION PURCHASED FOR OZINGA FIELD	56.72
63806	MENARDS-CRESTWOOD	VARIOUS PARTS PURCHASED FOR THE PW DEPT. SHOP	125.72
63815	MENARDS-CRESTWOOD	MOUNTING, FIBERGLASS & DOUBLE SIDED TAPE PURCHASED FOR THE PD	33.47
63837	MENARDS-CRESTWOOD	METAL CORNER BEAD & BOSTITCH STAPLES PURCHASED FOR THE NEW PD BLDG REMODAL	23.57
63854	MENARDS-CRESTWOOD	METAL DRYWALL STUD & TRACKS PURCHASED FOR THE NEW PD BDLG	29.16
63893	MENARDS-CRESTWOOD	BACKER ROD PURCHASED FOR THE NEW PD BLDG REMODAL	6.99
63907	MENARDS-CRESTWOOD	NIBCO 1/4 TURN STRAIGHT VALVE PART PURCHASED FOR OZINGA FIELD	8.99
63944	MENARDS-CRESTWOOD	VARIOUS CLEANING PRODUCTS PURCHASED BY B. GRAFFEO FOR VILLAGE HALL	388.45
PO 5766.1	MIDWEST COMMERCIAL FITNESS	2025 SEMI-ANNUAL MAINTENANCE PO FOR THE CRWC'S FITNESS EQUIPMENT/MACHINES	723.00
64772448680 4/17/25	NICOR GAS	GAS SERVICE FOR WALKER PARK @13900 LARAMIE AVE., FROM: 3/19/25-4/17/25	91.96
S105087058.001	NUCOMFORT SUPPLY, INC	HVAC PLEATED FILTERS & REFRIGERANT ORDERED BY C. JASINSKI FOR THE CRWC	707.96
3 INVS. PD & FD	ODP BUSINESS SOLUTIONS, LLC	417165772001, 417176684001, 41717668/4002	75.95
04 2025	PETTY CASH	MISCELLANEOUS EXPENSES FOR POLICE AND FIRE	140.08

## VOUCHER LISTING FOR 4/24/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
04 2025 #2	PETTY CASH	04-23-25 PETTY CASH FOR PW FOR FUEL FOR MOWERS, GAS CANS AND SMALL MACHINES	200.00
157009	QUALITY ALARM SYSTEMS, INC.	FIRE ALARM INSPECTION/CERTIFICATION, BRYCER SERVICE FEES & 7AMP ALARM BATTERIES FOR PW	331.00
157010	QUALITY ALARM SYSTEMS, INC.	FIRE ALARM INSPECTION/CERTIFICATION, BRYCER SERVICE FEES & 7AMP ALARM BATTERIES FOR BIELA	461.00
CINV000226381	SCHOOL HEALTH CORPORATION	2 QTY BANDAGES SALES ORDER#SO000153709 (1 OF 2)	20.95
40055 & 40056	SLUTZKY & BLUMENTHAL	2019 SCAVENGER SALE 28-02-309-014 AND FORFEITURE TAX PURCHASE 23-02-100-026	285.00
1702	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.224: FUEL STATION LEASE MATTERS & COMMISSION	2,880.00
1703	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.225: CAL SAG HOTEL SUB-LEASE	779.50
1704	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.226: FOOD MART SUB-LEASE	1,156.50
1707	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.216: ACQUISITION OF 14156 S. LAVERGNE AVE.	1,665.00
1708	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.218: TIF & REDEVELOPMENT MATTERS: PULASKI RD/143RD ST PROJECT AREA	5,179.46
1709	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.219: RUBEN SANTOYO V. VILLAGE OF CRESTWOOD	445.50
1710	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.221: LIEN FORECLOSURE MATTERS-13652 S. SPRINGFIELD AVE.	283.50
1711	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.222: SALE 13 VACANT CRESTWOOD PARCELS, CRESTWOOD, IL 60418	495.00
1712	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.004: ORDINANCES & RESOLUTIONS	315.00
1713	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.029: CRESTWOOD PROSECUTIONS	3,888.00
1714	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	8,424.00
1715	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.156: MIDLOTHIAN TURNPIKE/CICERO AVE TIF	180.00
1716	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	607.50
1721	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.001: GENERAL MUNICIPAL MATTERS	90.00

# VOUCHER LISTING FOR 4/24/2025

**BANK: GEN**

Invoice #	Vendor Name	Description	Amount
MAY 2025	SOUTHWEST CENTRAL DISPATCH	SWCD RADIO SERVICE ASSESSMENT FOR MAY 2025	9,355.17
04172502	SOUTHWEST MESSENGER PRESS, INC.	4/17/2025 LEGAL NOTICE-PUBLIC HEARING: "PULASKI RD/143RD ST. REDEVELOPMENT PROJECT"	600.88
823894	SPESIA & TAYLOR	LEGAL SERVICE INVOICE FROM MARCH 2025	450.00
4/22/2025	SUZANNE MURRAY	RESIDENT SPORT REGISTRATION REIMBURSEMENT FOR "2025 CWSC 44TH SEASON"	160.00
27049	TABET DIVITO & ROTHSTEIN LLC	ROSIE JONES VS VOC MATTER 2066 - CLIENT #01415	2,744.96

**GEN TOTAL: 122,277.07**

**BANK: MFT**

Invoice #	Vendor Name	Description	Amount
259925	FARNSWORTH GROUP, INC.	PROJECT 0170602.00: CRESTWOOD 135TH ST. – MIDDLE SECTION ROADWAY IMPROVEMENTS	12,538.79

**MFT TOTAL: 12,538.79**

**BANK: NHRCP**

Invoice #	Vendor Name	Description	Amount
BILL NUMBER: 4	IL ENVIRONMENTAL PROTECTION AGENCY	PROJECT L17-5524: WATER REVOLVING FUND-DRINKING WATER PROJECT	223,320.20

**NHRCP TOTAL: 223,320.20**

**BANK: WS**

Invoice #	Vendor Name	Description	Amount
INV072447	METROPOLITAN INDUSTRIES INC.	MONTHLY METROCLOUD DATA SERVICE FEES	130.00

**WS TOTAL: 130.00**

**GRAND TOTAL: 568,182.88**

TOTAL NUMBER OF VOUCHERS LISTED: 80