

VOUCHER LISTING FOR 5/1/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
WI089792	ALL CHICAGO FLEET, INC.	MAINT ON 2313	707.42
WI089850	ALL CHICAGO FLEET, INC.	OIL CHANGE & MAINT ON 2322	1,907.25
WI089934	ALL CHICAGO FLEET, INC.	MAINT ON 2312 / OIL CHANGE BRAKES & BATTERY	5,592.95
71305	ALSIP LAWNMOWER REPAIR, INC.	SPOOL OF WEED WACKER STRING ORDERED BY PARKS/PW	93.00
71344	ALSIP LAWNMOWER REPAIR, INC.	COMMERCIAL WALK BEHIND MOWER PURCHASED BY PAWKS/PW	2,700.00
1080915	APPAREL REDEFINED	"CRUSH" T-BALL LEAGUE UNIFORM SHIRTS ORDER# 71276	1,632.15
1081064	APPAREL REDEFINED	"CWOOD FIX": 1 BLACK C2 T-SHIRT 5200 (JACOBS; #30) CORRECTION ORDER# 72069	15.65
1080857	APPAREL REDEFINED	CRESTWOOD T-BALL LEAGUE TEAM 175 QTY BLACK BASEBALL CAPS ORDER# 70877	2,362.50
02985902433	AUTOZONE, INC.	DORMAN INTERIOR DOOR HANDLE PURCHASED FOR PW VEHICLE TRUCK# 7	88.59
02565622229	AUTOZONE, INC.	AMERISEAL MULTI PURPOSE SEAL PURCHASED FOR PW'S NEW FIRE HYDRANT CLEANING TRAILER	13.43
02985903465	AUTOZONE, INC.	AMERISEAL MULTI PURPOSE SEAL PURCHASED FOR PW'S NEW FIRE HYDRANT CLEANING TRAILER	13.43
02985905387	AUTOZONE, INC.	BONDO FIBERGLASS REPAIR KIT PURCHASED FOR THE PW DEPT. SHOP	40.73
4/17/2025	BANKCARD PROCESSING CENTER	4/17/2025 CLOSING DATE STATEMENT TRANSACTIONS	473.99
MARCH 2025	BERKOT'S SUPER FOODS	MARCH 2025 BERKOT'S STATEMENT INVOICE	579.55
85743589	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	686.13
1972	BUSY BEE GARDEN CENTER	4/23/2025: 54 GAL PROPANE TANK REFILL FOR THE PW DEPT	198.77
4/28/2025	CASTILLO, KRISTEN	April 2025 Contract Labor Invoice for 70% of \$544.29 Grand Total for Zumba Classes	381.00
4/28/2025	CHICAGO SOUTH ELKS LODGE #1596	5 U90NICBL145 BOX SETS & 8 INK DAUBERS PURCHASED BY BIELA FOR BINGO	639.00
4228453020	CINTAS CORP	4/24/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
4228562652	CINTAS CORP	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE FD	85.89
0129390 4/15/25	COMCAST	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 4/22/2025-5/21/2025	421.36
5048	COMFORT HEATING & AIR	4/24-4/26 HVAC SERVICE MAINTENANCE VISITS FOR OZINGA FIELD	1,843.00
5049	COMFORT HEATING & AIR	4/25/2025 HVAC SERVICE MAINTENANCE VISIT FOR THE PD	188.00

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5050	COMFORT HEATING & AIR	4/17/2025 HVAC SERVICE REPAIR VISIT FOR ODOR @VILLAGE HALL	285.00
5052	COMFORT HEATING & AIR	4/12-4/26 HVAC SERVICE MAINTENANCE VISITS FOR THE CRWC	2,821.00
3595	DEFINITIVE RESOURCES, INC.	ADDITIONAL CAMERAS FOR POLICE STATION	3,509.50
INV-0025326	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 605	35.98
4/28/2025	DOYLE, THOMAS	April 2025 Contract Labor Invoice for 4 Water Fitness Classes	112.00
27719-3	EAGLE UNIFORM CO., INC.	VEST PATCH / JACK TOUHY	13.00
241211	ELITE OVERHEAD DOORS LLC	INSTALLATION OF 7X7 CHI MODEL #2150 OVERHEAD DOOR @WALKER PARK	1,622.83
4/28/2025 BIELA	ESPARZA, DIANA	APRIL 2025 CONTRACT LABOR INVOICE FOR 12 CHAIR FITNESS CLASSES @BIELA	312.00
4/28/2025 CRWC	ESPARZA, DIANA	April 2025 Contract Labor Invoice for 28 Water & 26 Group Fitness Classes	1,512.00
8-846-78912	FEDEX	4/24/2025 COURIER FEES FOR 2 FEDEX STANDARD OVERNITE ENVELOPES	70.40
WF706975	FERGUSON FACILITIES #3400	KITCHEN/FACILITY PRODUCTS & SUPPLIES ORDER FOR THE BIELA	470.12
0007326	FERGUSON FACILITIES #3400	FACILITY & MAINTENANCE SUPPLIES ORDER BY M. GALINDO FOR THE CRWC	1,483.08
10018	FIRST ALERT DATA SOLUTIONS	IMAGETREND CONSULTING AND UPDATES	750.00
4/24/2025	GLEN D. NEWMAN	ARBITRATION SERVICES PAYABLE BY CRESTWOOD IN FOP V. CW- FMCS CASE NO. 251017-00476	2,450.00
81405626	GOLDY LOCKS, INC.	2 QTY SINGLE CUT DUPLICATE KEYS ORDER BY PW	9.90
768215291	GORDON FOOD SERVICE, INC.	CONCESSION STAND FOOD, SERVING WARE, CANDY & SNACKS PURCHASED BY THE CRWC	279.37
768215369	GORDON FOOD SERVICE, INC.	4/28/2025 CANDY, FOOD & SNACKS PURCHASED FOR THE CRWC	196.92
768215392	GORDON FOOD SERVICE, INC.	4/29/2025 CANDY/FOOD/SNACKS PURCHASES BY THE CRWC	156.82
9484721502	GRAINGER	AERSOAL DRY LUBRICANT PURCHASED BY PW FOR FIRE HYDRANTS	36.75
9486990303	GRAINGER	HVAC AIR FILTERS & V-BELT ORDERED BY C. JASINSKI FOR THE CRWC	118.57

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Invoice #	Vendor Name	Description	Amount
9479281934	GRAINGER	HVAC M12 & CORDLESS GREASE GUN AND BATTERY PACK PURCHASED BY C. JASINSKI FOR THE CRWC	169.00
9488156010	GRAINGER	HVAC NON-PLEATED AIR FILTERS & V-BELT PURCHASED BY C. JASINSKI FOR THE CRWC	29.32
9479281926	GRAINGER	HVAC BATTERY PACKS PURCHASED BY C. JASINSKI FOR THE CRWC	131.00
46721368015	GREAT LAKES COCA-COLA DISTRIBUTION	4/28/2025 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	1,069.80
46721368012	GREAT LAKES COCA-COLA DISTRIBUTION	4/28/2025 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	1,121.40
14455	HI-WAY TRACTOR & EQUIPMENT	BRAKE HUB, SOLENOID & IGNITION SWITCH PARTS PURCHASED FOR PARKS/PW'S MOWER	223.75
14488	HI-WAY TRACTOR & EQUIPMENT	SCAG MOWER PARTS ORDER FOR PARKS/PW	110.70
4/28/2025	JANA, JACQUELINE	April 2025 Contract Labor Invoice for 70% of \$1,798.06 Grand Total for Massage Services	1,258.64
4/28/2025	KERR, CHRISTINE	April 2025 Contract Labor Invoice for 14 Water Fitness Classes	392.00
FOCS446745	MCCARTHY FORD	BRAKES & INSPECTION	180.00
63955	MENARDS-CRESTWOOD	MISC. PRODUCTS & SUPPLIES PURCHASED FOR THE PW DEPT. SHOP	187.05
64114	MENARDS-CRESTWOOD	VERTICAL SUMP PUMP PURCHASED FOR THE VILLAGE HALL	179.99
64116	MENARDS-CRESTWOOD	2 QTY INTERIOR STEEL WALL FRAMING STUDS PURCHASED FOR THE NEW PD BLDG REMODAL	12.76
64123	MENARDS-CRESTWOOD	PRIMER, PAINT & PAINTING SUPPLIES PURCHASED FOR THE NEW PD BLDG REMODAL	186.97
64146	MENARDS-CRESTWOOD	4 QTY MASTERFORCE METAL CUT-OFF WHEELS PURCHASED FOR THE PW DEPT. SHOP	8.76
64147	MENARDS-CRESTWOOD	PARAMOUNT INTERIOR PAINT PURCHASED FOR THE NEW PD BLDG REMODAL	200.00
64186	MENARDS-CRESTWOOD	4 QTY DYNAFLEX 230 CAULKS PURCHASED FOR OZINGA FIELD	23.36
64202	MENARDS-CRESTWOOD	4" NYLON FLAP WHEEL & WHEEL BRUSHES PURCHASED FOR VLG SIGNS	21.97
64229	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 63944	(149.99)
64241	MENARDS-CRESTWOOD	VARIOUS CLEANING PRODUCTS PURCHASED BY B. GRAFFEO FOR VILLAGE HALL	214.80
64275	MENARDS-CRESTWOOD	IMPACT DRILLBIT SET & EYE BOLTS PURCHASED FOR VLG STREETS	26.23
64308	MENARDS-CRESTWOOD	PLYWOOD SHEETING PURCHASED FOR THE PW DEPT. TRAILER	105.87
64322	MENARDS-CRESTWOOD	6 QTY FOOD GRADE SILICONES PURCHASED FOR VLG FIRE HYDRANTS	62.10
64329	MENARDS-CRESTWOOD	MENDING BRACES & EXTERIOR DECK STAR DRIVE PURCHASED FOR THE PW DEPT. SHOP	29.51
64334	MENARDS-CRESTWOOD	ALL PURPOSE & PLUS3 TINTED BOXES OF COMPOUND PURCHASED FOR THE NEW PD BLDG REMODAL	29.57
64341	MENARDS-CRESTWOOD	DUCK STRETCH WRAP FILMING PURCHASED BY PW FOR VLG CLEAN UP DAY	56.52
IN2248056	MES SERVICE COMPANY LLC	SCBA SERVICE CALL	339.97

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Invoice #	Vendor Name	Description	Amount
1175966	MIDAS AUTO SERVICE EXPERTS	REPLACE VALVE COVER GASKETS #610	672.05
1175928	MIDAS AUTO SERVICE EXPERTS	REPLACE RADIATOR # 600	401.83
75242635417 4/25/25	NICOR GAS	GAS SERVICE @4608 W. 137TH ST., STE C, FROM: 3/26/25-4/25/25	107.39
012154003	NORTH EAST MULTI REGIONAL TRAINING	POWER TEST / MCHALE	35.00
S104994747.001	NUCOMFORT SUPPLY, INC	HVAC SUPPLIES & DIGITAL GAUGES PURCHASED BY C. JASINSKI FOR HVAC WORK AT ALL VLG DEPTS.	2,337.34
57989	PALOS ELECTRIC COMPANY INC.	7 ELECTRICAL SERVICE WORK/REPAIRS VISITS MARCH-APRIL FOR THE NEW PD BLDG REMODAL	12,480.00
8989	PARAMEDIC SERVICES OF ILLINOIS, INC	PSI SERVICES MAY	76,848.02
07554622	POSITIVE PROMOTIONS, INC.	4/21/2025 PO#25-0408 GIVEAWAY ITEMS ORDERED BY THE PD FOR 2025 NNO	1,304.38
105305	PUBLIC SAFETY DIRECT, INC.	REMOVE AXON FROM 609	130.00
105361	PUBLIC SAFETY DIRECT, INC.	SQUAD DECALS ON NEW #601	1,000.00
105333	PUBLIC SAFETY DIRECT, INC.	RADAR RECERTIFICATIONS / ALL SQUADS	450.00
S1282990	SCHROEDER MATERIAL, INC.	4/99/2025: 1.00 YARD OF BANK SAND ORDERED FOR WALKER PARK SANDBOX AREA	73.89
4794050420	SEARS BENEVENTI, MICHELLE	CELLPHONE USAGE REIMBURSEMENT: 4/23/2025-5/22/2025	79.00
24743	SPORTSFIELDS, INC.	INFIELD MIX, DURABRICKS & HOME PLATE ORDER FOR WALKER PARK BASEBALL FIELDS	4,125.00
24744	SPORTSFIELDS, INC.	3 QTY BULK DURAPLAY ORDER FOR WALKER PARK BASEBALL FIELDS	1,200.00
9208992738	STRYKER SALES LLC	PAYMENT ON POWER COT	1,155.20
10/21/24- 4/29/25	TIERI, FRANK	REIMBURSEMENT FOR PURCHASES FOR WORK BY PW DEPT. EMPLOYEE FRANK TIERI	1,080.78
166087	TM TIRE CO., INC.	REPLACE TIRE ON 606	155.37
126703	TOPWEB, LLC	PRESS, MAILROOM & DELIVERY CHARGES FOR MAY 2025 CRESTWOOD ADVISER	1,983.00

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Invoice #	Vendor Name	Description	Amount
4/28/2025	VANDERHYDEN, SUZANNE	April 2025 Contract Labor Invoice for 44 Water Fitness Classes	1,232.00
042425	WINER, GARY	REIMBRISMENT FOR LEADS CONFERENCE TO GARY WINER	376.00

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GEN TOTAL: 150,445.70

BANK: MFT

Invoice #	Vendor Name	Description	Amount
2025-1	COOK COUNTY TREASURER	SECTION: 25-8EMIM-00-GM_TRAFFIC SIGNAL SYSTEM MAINTENANCE COSTS FROM 1/1/2025-3/31/2025	829.58
257289	FARNSWORTH GROUP, INC.	PROJECT# 0240904.00: CRESTWOOD RIVERCREST DRIVE UTILITY COORDINATION	10,982.75
259235	FARNSWORTH GROUP, INC.	PROJECT# 0240904.00: CRESTWOOD RIVERCREST DRIVE UTILITY COORDINATION	11,015.00
260239	FARNSWORTH GROUP, INC.	PROJECT# 02500037.01: CRESTWOOD MFT SECTION# 20-00000-00-GM	3,260.00

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MFT TOTAL: 26,087.33

BANK: WS

Invoice #	Vendor Name	Description	Amount
80192453	BADGER METER, INC.	BEACON/ORION CELLULAR NETWORK SERVICES FOR APRIL 2025	1,232.74
13190	G.E. KLOOS MATERIAL CO.	1 QTY 2" & 3" VALVE BOX RISERS PURCHASED BY THE WS DEPT.	99.00
64128	MENARDS-CRESTWOOD	WATERTITE HYDRAULIC CEMENT PURCHASED BY THE WS DEPT. FOR SEWER REPAIR	19.99
64210	MENARDS-CRESTWOOD	20 QTY 5000 PSI CONCRETE MIXES PURCHASED FOR THE WS DEPT.	109.20
64349	MENARDS-CRESTWOOD	64 QTY 5000 PSI CONCRETE MIXES PURCHASED FOR THE WS DEPT.	349.44

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WS TOTAL: 1,810.37

GRAND TOTAL: 178,343.40

TOTAL NUMBER OF VOUCHERS LISTED: 100

VOUCHER LISTING FOR 5/8/2025

BANK: DS

Invoice #	Vendor Name	Description	Amount
8043 BOND	AMALGAMATED BANK OF CHICAGO	INTEREST DUE FOR BOND ISSUE 8043, GENERAL REFUNDING BONDS (ALT. REV. SOURCE), SERIES 2023A	106,625.00

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DS TOTAL: 106,625.00

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Invoice #	Vendor Name	Description	Amount
1080663	APPAREL REDEFINED	300 QTY "CRESTWOOD CRUSH 2025" BLACK BASEBALL CAPS ORDER#69459	4,050.00
1081130	APPAREL REDEFINED	CRESTWOOD T-BALL LEAGUES TEAM T-SHIRTS ADD-ON ORDERS# 72424, 72682	55.80
646863	APPLE CHEVY OF TINLEY PARK, IL	INSPECT AND REPAIR BAD IDLE #610	531.16
02985820903	AUTOZONE, INC.	DURALAST WATER PUMP, CONTINENTAL SERPENTINE & ACCESSORY DRIVE BELTS FOR PD VEHICLE UNIT# 611	146.02
02985820912	AUTOZONE, INC.	DURALAST WATER PUMP PURCHASED FOR PD VEHICLE UNIT# 611	241.99
02985821176	AUTOZONE, INC.	DURALAST BELT TENSIONER PURCHASED FOR PD VEHICLE UNIT# 611	54.99
02985821253	AUTOZONE, INC.	AIR INTAKE HOSE PURCHASED FOR PD VEHICLE UNIT# 611	225.99
02985821333	AUTOZONE, INC.	CONTINENTAL BELT PURCHASED FOR PD VEHICLE UNIT# 611	29.92
02985823950	AUTOZONE, INC.	DURALAST GOLD COOLANT TEMPERATURE SENSOR PURCHASED FOR PD VEHICLE UNIT# 611	33.99
02985839689	AUTOZONE, INC.	DURALAST MOLDED COOLANT HOSE PURCHASED FOR PD VEHICLE UNIT# 611	28.49
02985839711	AUTOZONE, INC.	DAY MOLDED RADIATOR HOSE PURCHASED FOR PD VEHICLE UNIT# 611	16.14
02985839719	AUTOZONE, INC.	VARESE/NITRO HOSE CLAMPS PURCHASED FOR PD VEHICLE UNIT# 611	3.87
02985840077	AUTOZONE, INC.	DORMAN HOOD RELEASE HANDLE PURCHASED FOR PD VEHICLE UNIT# 611	13.99
02985908206	AUTOZONE, INC.	DURALAST ELITE BRAKE PADS & DISC BRAKE PADS PURCHASED FOR PD VEHICLE UNIT# 611	108.34
02557638078	AUTOZONE, INC.	SUREBILT EXHAUST TAIL PIPE PURCHASED BY PW	8.85
02985908835	AUTOZONE, INC.	2 QTY DURALAST PLATINUM BATTERIES PURCHASED FOR PD VEHICLE UNIT# 611	429.98
02985908966	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985908835	(10.00)
02985908969	AUTOZONE, INC.	SUREBILT EXHAUST TAIL PIPE & FLEX EXHAUST REPAIR KIT PURCHASED FOR NEW TRAILER LAZER	18.74
02985866651	AUTOZONE, INC.	3/12/2025: "PAYONACCT" CASH PAYMENT CREDIT	(5.00)
2565-CK072594	AUTOZONE, INC.	12/27/2019: "PAYONACCT" OVERPAYMENT CREDIT FROM CHECK# 072594	(11.02)

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Invoice #	Vendor Name	Description	Amount
INUS342574	AXON ENTERPRISE INC.	AXON REINSTALL KITS FOR NEW SQUADS	926.25
ANN SAL PL COM	BAUER, KYLE	ANNUAL SALARY PLAN COMMISSION KYLE BAUER - 26 MEETINGS @ \$50.00 = \$1,300.00	1,300.00
APRIL 2025	BERKOT'S SUPER FOODS	APRIL 2025 BERKOT'S STATEMENT INVOICE	1,156.42
ANN SAL 24-25 PLAN	CANNER, JAMES	PLAN COMMISSION ANNUAL SALARY JIM CANNER 23 MEETINGS @ \$50.00 = \$1,150.00	1,150.00
MARCH, 2025	CHICAGO SOUTHLAND CONVENTION	HOTEL MOTEL ACCOMMODATIONS TAX MARCH 1, 2025 TO MARCH 31, 2025	2,782.23
5/3/2025 RECEIPTS	CHICK-FIL-A	5/3/2025: 2 RECEIPT ORDER#'S 4612045 & 4612475 FOR CRWC'S BASEBALL/T-BALL LEAGUE LUNCHESES	749.21
1886	CLARK BAIRD SMITH, LLP	12951-001: CRESTWOOD/LABOR GENERAL LEGAL SERVICE INVOICE FOR K. SISK PD	825.00
4961570569	COMED	5000 CAL SAG RD SIGN ELECTRIC - NOT IN SERVICE YET / A/C DEPOSIT TO BE REMOVED	25.08
5801335000.4/30/25	COMED	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 3/21/25 - 4/22/2025	3,604.81
SRVCE051987	COMPLETE TEMPERATURE SYSTEMS, INC.	2/24/2025 SERVICE REPAIR/MAINTENANCE VISIT FOR CRWC'S POOL HEATER	2,235.00
2025.UNIFORM K.C	CORLEY, KEVIN	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: CORLEY, KEVIN	750.00
2025-2725	CRAFTSTONE ARCHITECTS, INC.	ARCHITECTURAL SERVICES FOR FD BLDG REMODAL DEVELOPMENT PHASE: SITE MEASURE, DRAFTING, ECT.	20,000.00
10519	DATAKOM	UNIFORM CRIME REPORT UPDATE	449.00
INV-0025884	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 608	35.98
INV-0025636	DELTA-SONIC CAR WASH SYSTEMS, INC.	51 UNLIMITED WASHES & 3 BASIC INTERIOR REDEEMED: 4/5/2025-5/2/2025	112.50
93755 & 93785	DYNAMIC BUSINESS TECHNOLOGY	REPAIR OF POLICE DEPT. USED COPIER (NOT UNDER CONTRACT)	719.85

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0007326-1	FERGUSON FACILITIES #3400	WHITE FLANNEL RAGS & HAIR & BODY FOAM ORDERED BY M. GALINDO FOR THE CRWC	647.16
ANN SAL 24-25	FLYNN, MARK	PLAN COMMISSION ANNUAL SALARY - 20 MEETINGS @ \$50.00 = \$1,000.00	1,000.00
PLAN COM 24-25	GIBLIN, BRENDAN	ANNUAL SALARY BRENDAN GIBLAN - 24 MEETINGS @ \$50.00 = 1200.00	1,200.00
768215425	GORDON FOOD SERVICE, INC.	5/1/2025 GROCERY/LUNCH FOOD PURCHASES FOR THE BIELA	205.76
768215531	GORDON FOOD SERVICE, INC.	5/5/2025 SNACKS, CANDY & SERVING WARE PURCHASED BY THE CRWC	237.88
768215468	GORDON FOOD SERVICE, INC.	5/2/2025 PURCHASES FOR THE CRWC	472.21
9489084138	GRAINGER	2 MEGAGHONES HANDHELD CROWD CONTROL	304.92
1227241E	HES	SERVICE REPAIR VISITS & PARTS ORDERED FOR CRWC'S DOLPHIN WAVE 100 POOL VACUUM	865.71
810	HILARY RHODES DESIGN	CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE FOR MARCH AND MAY 2025	765.00
2 VILLAGE EXPENSES	JOHNSON, CATHERINE	RETIREMENT GIFT FOR BERNIE ALFANO - FUNERAL FLOWERS FOR LINDA ROMAN	226.90
JIM K ANNUAL SAL	KUZNIESKI, JAMES	PLAN COMMISSION ANNUAL SALARY - JIM KUZNIESKI - 25 MEETINGS @ \$50.00 = \$1,250.00	1,250.00
PLAN COM ANN SAL	LANGLAND, DAVID L.	ANNUAL SALARY PLAN COMMISSION DAVID L. LANGLAND - 21 MEETINGS @ \$50.00 = \$1,050.00	1,050.00
6151853	MALLORY SAFETY & SUPPLY, LLC	LARGE BANDAGE / PATROL SUPPLIES	45.75
6153783	MALLORY SAFETY & SUPPLY, LLC	LATEX GLOVES / PATROL SUPPLIES	245.62
2025.UNIFORM M.M	MROWCA, MATHEW	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: MROWCA, MATHEW	750.00
68835 CWMUNI	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWMUNI INV# 68835 FROM APRIL 2025	19.08
1350440	NAPLETON FORD OF OAK LAWN	5/5/2025 PARTS INVOICE# 1350440 FOR PD VEHICLE UNIT# 606	1,052.70

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Invoice #	Vendor Name	Description	Amount
S105121870.001	NUCOMFORT SUPPLY, INC	2 HVAC PARTS PURCHASED BY C. JASINSKI FOR THE CIVIC CENTER'S COMPUTER ROOM	20.29
417787572001	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES VILLAGE HALL	333.24
3 INVS VH	ODP BUSINESS SOLUTIONS, LLC	3 INVOICES 421425584001, 419975860001, 417795182001	175.56
421086099001	ODP BUSINESS SOLUTIONS, LLC	TONER FOR IT DEPARTMENT	114.73
PD OFC SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	2 INVOICES 419976461001 & 420153364001	153.80
53090	OMFM, LTD.	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM MARCH 2025	495.00
338	OMFM, LTD.	PROFESSIONAL LEGAL SERVICES THRU MARCH 2025: STATEMENT# 338	10,084.30
560946	PAHCSII/NORTHWESTERN MED OCC HEALTH	MEDICAL/PHYSICAL EXAMS FOR PD OFFICERS & FIREFIGHTERS	3,044.00
562104	PAHCSII/NORTHWESTERN MED OCC HEALTH	MEDICAL/PHYSICAL EXAM FOR FIREFIGHTER R. MALINOSKI	70.00
295625	PORTABLE JOHN, INC.	RENTAL/SERVICE CHARGES FOR 1 UNITS @PLAYFIELD PARK	163.52
295626	PORTABLE JOHN, INC.	RENTAL/SERVICE CHARGES FOR 2 UNITS @WALKER PARK	327.04
042525	PRINT MART	CASHLESS BAIL BOOKS FOR THE PD	125.00
105396	PUBLIC SAFETY DIRECT, INC.	SIGNAGE FOR NEW STAION AND LOT	57.00
105379	PUBLIC SAFETY DIRECT, INC.	DOOR HANGERS/ ADDRESS INFO	175.00
105390	PUBLIC SAFETY DIRECT, INC.	2 QTY 48X24" VINLY CORRUGATED SIGNS "ORANGE CRUSH TBALL" FOR THE CRWC	90.00
5/5/2025 ESTIMATE	ROY ERIKSON OUTDOOR MAINTENANCE INC	ESTIMATE FOR REMULCHING, PRUNING& MAINTENANCE OF NEW TREES AT THE BIELA & WALKER PARK	1,290.00
07-43326	ROY ERIKSON OUTDOOR MAINTENANCE INC	PARTS & SERVICE LABOR FOR REPAIR TO GRAYCO LINGE STREET LINE STRIPER EQUIPMENT	2,416.93

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4346	STARLIGHT EXPRESS COACHES, INC.	4/30/2025 BUS TRANSPORTATION FOR BIELA TRIP#4346 "FOUR WINDS CASINO"	1,160.50
PLAN ANNUAL SAL	STUURSMA, JOEL	JOEL STUURSMA 23 MEETINGS @ \$50.00 = \$1,150.00	1,150.00
14761	SUB TRAILER HITCH, INC.	PARTS PURCHASED BY J. REDMOND FOR THE NEW LAZER TRAILER	315.50
ANN SAL PLAN	TACZY, DIANE	ANNUAL SALARY FOR DAN TACZY 3 MEETINGS @ \$50.00 (DAN PASSED AWAY)	150.00
111424146.2	THE PRINTING PRESS	1K BUSINESS CARDS ORDERED FOR PD CHIEF KEVIN SISK (CHECK RE-ISSUE)	75.00
5125107	THE PRINTING PRESS	8 PRINTED PADS FOR LEADERSHIP TEAM TASKS	44.00
851861399	THOMSON REUTERS-WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	184.27
166171	TM TIRE CO., INC.	REPAIR FLAT TIRE # 612	40.00
166307	TM TIRE CO., INC.	5/2 SERVICE INVOICE FOR PW'S NEW LAZER TRAILER	292.00
2025.UNIFORM J.T	TORRES, JOSE	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: TORRES, JOSE	750.00
O100366	UNIFORMS DIRECT LLC	UNIFORMS / WYMAN	650.75
O1004152	UNIFORMS DIRECT LLC	UNIFORMS / WYMAN	113.50
6112051913	VERIZON BUSINESS	VILLAGE CELL. PHONE & DEVICE CHARGES, FOR THE BILLING PERIOD: 3/27/2025 - 4/26/2025	3,571.03
REFUND HOT/MOT	VILLAGE OF CRESTWOOD	REFUND FROM HOTEL/MOTEL FUND ONE CHECK PROTION OF THIS WATER \$2,102.83	2,102.83
IN53697	WSI TECHNOLOGIES	RELOCATE EVIDENCE RECORDING FOR DETECTIVE INTERVIEW AREA	1,700.00
IN55576	WSI TECHNOLOGIES	EVIDENCE RECORDING DETECTIVES INTERVIEW AREA	1,061.00
IN55578	WSI TECHNOLOGIES	EVIDENCE RECORDING IN DETECTIVES INTERVIEW AREA	3,439.00

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GEN TOTAL: 89,067.05

BANK: PLDG

Invoice #	Vendor Name	Description	Amount
8044 BOND	AMALGAMATED BANK OF CHICAGO	INTEREST DUE FOR BOND ISSUE 8044, GENERAL REFUNDING BONDS (ALT. REV. SOURCE), SERIES 2023B	558,750.00

1

PLDG TOTAL: 558,750.00

VOUCHER LISTING FOR 5/8/2025

BANK: WS

Invoice #	Vendor Name	Description	Amount
6629910100.5/1/25	COMED	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 4/1/25 - 5/1/2025	44.23
9325376086	GRAINGER	BLUE MARKING FLAGS, SLIP HOOK & ANCHOR SHACKLE ORDERED BY THE WS DEPT.	378.08
2 INVOICES	MIDWEST METER, INC.	0177299-IN AND 0177548-IN	3,840.48
WATER BILL	VILLAGE OF ALSIP	WATER PURCHASE FROM VILLAGE OF ALSIP 3-31-25 TO 4-30-25	188,911.96

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WS TOTAL: 193,174.75

GRAND TOTAL: 947,616.80

TOTAL NUMBER OF VOUCHERS LISTED: 93

VOUCHER LISTING FOR 5/15/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
15954	A.I.D RADIATOR & AUTO SERVICE	2302 FREON	229.00
WI090040	ALL CHICAGO FLEET, INC.	OIL CHANGE AND SERVICE ON 2303	758.01
WI089969	ALL CHICAGO FLEET, INC.	BRAKES ON 2302	762.47
71803	ALSIP LAWNMOWER REPAIR, INC.	2 QTY STIHL TRIMMERS & OTHER PARTS PURCHASED BY PARKS/PW	822.98
SAF19464	AMERICAN BODY COMPANY	SAFETY LANE INSPECTION 2312	39.00
1081108	APPAREL REDEFINED	5/13/2025: "CRESTWOOD CRUSH" BASEBALL HOODED SWEATSHIRTS ORDER# 72780	133.00
02985910804	AUTOZONE, INC.	2 DURALAST PLATINUM BATTERIES PURCHASED FOR EMA DEPT.	401.98
02985911383	AUTOZONE, INC.	DURALAST PLATINUM BATTERY PURCHASED FOR PD VEHICLE UNIT# 600	200.99
02985911393	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985911383	(5.00)
02985911567	AUTOZONE, INC.	DURALAST DL-250 ENGINE STARTER/BATTERY CHARGER PURCHASED FOR THE PW DEPT. SHOP	149.99
02985911607	AUTOZONE, INC.	DURALAST 10AMP BATTERY CHARGER PURCHASED FOR NEW LAZER TRAILER	67.89
02985911611	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985911567	(149.99)
02985913755	AUTOZONE, INC.	DURLAST GOLD LAWN/GARDEN BATTERY PURCHASED FOR EMA DEPT.	69.99
02985913947	AUTOZONE, INC.	DURALAST COLOR CODED TOP POST TERMINALS PURCHASED FOR THE PW DEPT. SHOP	9.97
GENERAL 5-25	AVALON PETROLEUM COMPANY	FUEL USAGE FOR PW, FD, PD & DIAL A RIDE	11,031.04
10980	BUSY BEE GARDEN CENTER	5/7/2025 ORDER BY PW T. OTT-OLSON FOR 75 QTY ROLLS OF SOD FOR LAWN RESTORATIONS	375.00
113-7405023-7665801	CHASE BANK	AMAZON ORDER FOR 60X40" PRESENTATION WHITEBOARD PURCHASED FOR THE PD'S OFFICE	186.88
4229916258	CINTAS CORP	5/8/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
6751420698.5/7/25	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13050 CICERO AVE: 4/3/24 - 8/6/2024	21.20
7818601111.5/2/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 4/2/25 - 5/2/2025	173.68
8980701111.5/2/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 4/2/25 - 5/2/2025	129.91

VOUCHER LISTING FOR 5/15/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
93559	COPIER DYNAMICS, INC.	WASTE TONER BOX	20.00
93592	COPIER DYNAMICS, INC.	BLACK INK TONER ORDER BY THE PD FOR ES2505/3005/3505/4505/5005AC	98.95
93674	COPIER DYNAMICS, INC.	BLK TONER CONTRACT & YLW, CYAN, MAGENTA & WASTER TONER BOX ORDER FOR CRWC'S KYOCERA CS 406CI CI	20.00
V051182019	COZZO, CHARLENE	CELL/TEXT PHONE BILL REIMBURSEMENT: 4/4/2025-5/3/2025	45.73
DT 2025-04-119	DACRA ADJUDICATION SYSTEM	MAILING	126.40
JUNE 2025_GEN	DEARBORN LIFE INSURANCE COMPANY	JUNE 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_GEN FUND	3,542.34
251270056897126	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 4/2/25-5/2/25	100.56
251270056897128	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR W. WALKER PARK @13900 LONG AVE: 4/2/25-5/2/25	26.24
251270056897129	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @00 SW MIDLOTHIAN TPKE, 3RD PL S ES CICERO, FROM: 4/2/25-5/2/25	951.06
251270056897130	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 4/2/25-5/2/25	134.26
251270056897131	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CAESAR PARK @NS 142ND ST 1E KENTON AVE: 4/2/25-5/2/25	500.09
251270056897132	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 4/2/25-5/2/25	6,837.29
251270056897133	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 4/2/25-5/2/25	122.55
251270056897122	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 4/2/25-5/2/25	6,987.43
251270056897123	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 4/2/25-5/2/25	56.31
28446-3	EAGLE UNIFORM CO., INC.	MARK TAYLOR JACKET	219.00
28582-3	EAGLE UNIFORM CO., INC.	MARK TAYLOR FLEECE SWEATER	149.00
29270-3	EAGLE UNIFORM CO., INC.	COLIN REILY BELT, PANTS & JOB SHIRT	341.00
28000-3	EAGLE UNIFORM CO., INC.	TOUGY UNIFORMS	122.00
29099-3	EAGLE UNIFORM CO., INC.	UNIFORMS / ALEXANDER	179.48
29378-3	EAGLE UNIFORM CO., INC.	UNIFORMS ALEX KIELA BOOTS, BELT	168.00
29379-3	EAGLE UNIFORM CO., INC.	JOB SHIRT ALEX KIELA	70.00

VOUCHER LISTING FOR 5/15/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
EMS-015594	EMS MANAGEMENT & CONSULTANTS	APRIL COLLECTIONS	801.09
0007326-2	FERGUSON ENTERPRISES LLC #1550	4 BOXES OF WHITE FLANNEL RAGS ORDERED FOR THE CRWC BY M. GALINDO	259.56
WY710290	FERGUSON ENTERPRISES LLC #1550	WESTCRAFT CLEAR GARBAGE BAGS ORDER BY PARKS/PW DEPT.	89.42
WF713339	FERGUSON ENTERPRISES LLC #1550	CLEANERS AND SUPPLIES / GLASS CLEANER, PLASTIC BAGS, PAPER TOWELS	248.18
FL90327	FRONTLINE PUBLIC SAFETY SOLUTIONS	ANNUAL USAGE AGREEMENT	1,653.75
768215654	GORDON FOOD SERVICE, INC.	5/9/2025 CANDY/SNACK PURCHASES BY THE CRWC	392.87
768215732	GORDON FOOD SERVICE, INC.	5/13/2025 CANDY/SNACK/SERVING SUPPLIES PURCHASED FOR THE CRWC	341.98
46936494008	GREAT LAKES COCA-COLA DISTRIBUTION	5/12/2025 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	924.30
6161614	MALLORY SAFETY & SUPPLY, LLC	FLARE HOLDERS / POLICE TRUNK SUPPLIES	81.80
24-E634792.2	MARY ROBLES	2ND REFUND OF ALS BILL OVERPAYMENTS OF TWO 4/24/25 CHECKS, FROM 8/13/2024 CFD AMBULANCE TRIP	75.00
6247	MEDICAL REIMBURSEMENT SERVICES	APRIL COLLECTIONS	148.89
64891	MENARDS-CRESTWOOD	18LB BAG OF SHEETROCK EASY SAND JOINT COMPOUND PURCHASED FOR OZINGA FIELD	10.78
64895	MENARDS-CRESTWOOD	VARIOUS SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	623.61
64903	MENARDS-CRESTWOOD	PAINTING SUPPLIES PURCHASED FOR OZINGA FIELD	57.87
64910	MENARDS-CRESTWOOD	SHELVING PARTS/SUPPLIES PURCHASED BY D. ALEXANDER FOR PD "1705 NEW BOOKING"	58.84
64911	MENARDS-CRESTWOOD	CLEANING SUPPLIES PURCHASED BY T. OGANOVICH FOR CLEANING	70.57
65065	MENARDS-CRESTWOOD	PLUS 3 TNTD COMPOUND BOX PURCHASED FOR THE NEW PD BLDG REMODAL	15.98

VOUCHER LISTING FOR 5/15/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
65066	MENARDS-CRESTWOOD	HAMMER DRILL BIT & TAPCON HEX HEAD PURCHASED FOR OZINGA FIELD	27.97
65072	MENARDS-CRESTWOOD	SDS+DRILL BIT PURCHASED BY B. GRAFFEO FOR PW	11.97
65074	MENARDS-CRESTWOOD	D-LINE CABLE RACEWAY & MINI ACCESSORY PAK PURCHASED FOR THE PW DEPT. SHOP	19.17
65075	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 65066	(10.20)
65079	MENARDS-CRESTWOOD	2 QTY ROUND POPULAR DOWELS PURCHASED FOR OZINGA FIELD	1.71
65083	MENARDS-CRESTWOOD	6 QTY ROUND POPULAR DOWELS PURCHASED FOR OZINGA FIELD	6.03
65110	MENARDS-CRESTWOOD	VARIOUS SUPPLIES PURCHASED FOR OZINGA FIELD BY PW	174.22
65124	MENARDS-CRESTWOOD	VARIOUS SUPPLIES PURCHASED FOR OZINGA FIELD BY PW	35.91
65125	MENARDS-CRESTWOOD	3 QTY MEN'S HI-VIS POCKET WORK SHIRTS PURCHASED FOR PW DEPT. EMPLOYEES	23.91
65138	MENARDS-CRESTWOOD	2 SIZES OF ZINC CORNER BRACES PURCHASED FOR OZINGA FIELD	10.92
65189	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	139.36
65197	MENARDS-CRESTWOOD	BLACK PVC TRIM PURCHASED FOR OZINGA FIELD	40.99
65204	MENARDS-CRESTWOOD	10 QTY BAGS OF LAWN SOIL & 40LB BAG OF GRASS SEED MIX PURCHASEDD FOR LAWN RESTORATIONS	132.89
65207	MENARDS-CRESTWOOD	CLEANING SUPPLIES PURCHASED BY T. OGANOVICH FOR CLEANING	47.76
65239	MENARDS-CRESTWOOD	PLUS3 TINTED BOX OF COMPOUND PURCHASED FOR THE NEW PD BLDG REMODAL	15.98
65242	MENARDS-CRESTWOOD	HVAC PRODUCTS/SUPPLIES PURCHASED BY C. JASINSKI FOR OZINGA FIELD	176.66
65249	MENARDS-CRESTWOOD	CLEANING PRODUCTS PURCHASED BY THE FD	98.49
65269	MENARDS-CRESTWOOD	PARTS/SUPPLIES PURCHASED FOR OZINGA FIELD	133.75
65282	MENARDS-CRESTWOOD	6 QTY DAP DYNAFLEX ULTRA WHITE PAINT PURCHASED FOR OZINGA FIELD	41.88
65297	MENARDS-CRESTWOOD	CORNER BRACES & OTHER PART PURCHASED FOR OZINGA FIELD	32.15
65305	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 65269	(89.97)
65307	MENARDS-CRESTWOOD	4 QTY DAP DYNAFLEX ULTRA WHITE PAINT PURCHASED FOR OZINGA FIELD	41.88
65315	MENARDS-CRESTWOOD	4 QTY DRILL BITS, DRILL BIT SET & VARIOUS OTHER PARTS/SUPPLIES PURCHASED FOR OZINGA FIELD	110.65
65322	MENARDS-CRESTWOOD	4 QTY DAP DYNAFLEX ULTRA WHITE PAINT PURCHASED FOR OZINGA FIELD	27.92
75691	MENARDS-TINLEY PARK	WATERPROOF & EXTERIOR PAINTS PURCHASED FOR OZINGA FIELD	333.89

VOUCHER LISTING FOR 5/15/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
1176149	MIDAS AUTO SERVICE EXPERTS	OIL CHANGE / CABIN FILTER / AIR FILTER / WIPER BLADES #603	219.94
46709410008 5/2/25	NICOR GAS	GAS SERVICE FOR THE CRWC @5331 135TH ST., FROM: 4/1/25-5/1/25	677.32
HS54833641	NRG BUSINESS MARKETING	GAS SERVICE FOR CRWC @5331 135TH ST: 4/1/25-4/30/25	1,564.18
S105135485.001	NUCOMFORT SUPPLY, INC	HVAC PARTS/SUPPLIES ORDERED BY C. JASINSKI FOR THE FD	137.32
2 INVOICES 5-9 & 5-1	ODP BUSINESS SOLUTIONS, LLC	2 INVOICES - #418166469002, 423417191001	104.40
105435	PUBLIC SAFETY DIRECT, INC.	RADAR CERT	45.00
105432	PUBLIC SAFETY DIRECT, INC.	UPFITING OF NEW #601	1,031.28
0721-008439554	REPUBLIC SERVICES #721	GARBAGE SERVICE FOR 4-1-25 TO 4-30-25	85,129.13
0721-008437724	REPUBLIC SERVICES #721	FUEL CHARGE FOR APRIL, 2025 FOR GARBAGESERVICE	1,025.00
2025.UNIFORM J.R	RHODES, JEREMY	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: RHODES, JEREMY	750.00
050625	RONAN, ARTHUR	REPLACEMENT KEY TO THE WELL HOUSE / STORAGE	10.74
CINV000233339	SCHOOL HEALTH CORPORATION	4 QTY 10 PERSON SPORTS FIRST AID KITS ORDER FOR THE CRWC	112.76
0692234-IN	SIRCHIE ACQUISITION COMPANY, LLC.	EVIDENCE SUPPLIES	177.85
05012501	SOUTHWEST MESSENGER PRESS, INC.	5/1/2025 LEGAL NOTICE- PUBLIC HEARING: "PULASKI RD/143RD ST. REDEVELOPMENT PROJECT"	600.88
INV115390A	TARGETSOLUTIONS LEARNING LLC	ANNUAL VECTOR TRAINING FEE / PAYMENT 1 OF 3	3,509.62
8992	TECHNOLOGY REFLECTIONS, INC.	FIREHOUSE SOLUTIONS PACKAGE 2 WEB SERVICE: 6/1/25-5/31/26- CRESTWOOD.ILLINOIS.GOV	2,069.40
166340	TM TIRE CO., INC.	5/5/2025 SERVICE REPAIR VISIT INVOICE FOR PW TRUCK (LICENSE PLATE# M239745)	392.00
166530	TM TIRE CO., INC.	REPAIR FLAT TIRE ON 2311	40.00
JUNE 2025_GEN	UHS PREMIUM BILLING	JUNE 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_GEN FUND	87,357.96

VOUCHER LISTING FOR 5/15/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
472617	US GAS	CYLINDER RENTAL	316.00
90112193	ZOLL MEDICAL CORPORATION	CARDIAC MONITORS MONTHLY PAYMENT	3,808.48
106			GEN TOTAL: 232,834.69

BANK: NHRSR

Invoice #	Vendor Name	Description	Amount
10/18/2024.2	SUSAN J. CONNOLLY	PAYMENT REISSUE W/ NAME CHANGE-10/18/2024 SURPLUS CHECK# 21143 FOR PIN: 24-33-301-047-0000	204.80
1			NHRSR TOTAL: 204.80

BANK: WS

Invoice #	Vendor Name	Description	Amount
WATER 5-25	AVALON PETROLEUM COMPANY	FUEL USAGE FOR WATER DEPT.	897.79
10248	BSI ONLINE	CRESTWOOD ANNUAL BSI ONLINE SUPSCRIPTION FEE	495.00
5/13/2025 B.O.S	CHASE BANK	BILL OF SALE FOR WHITE CYCLONE HURRICANE CARGO TRAILER TO WS/PW DEPT. FOR HYDRANT PAINTING	3,700.00
0286596 5/1/25	COMCAST	INTERNET SERVICE FOR WS PUMPHOUSE @11338 W. 128TH, SERVICES FROM: 5/4/2025-6/3/2025	376.30
JUNE 2025_WS	DEARBORN LIFE INSURANCE COMPANY	JUNE 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_WS FUND	461.20
251260056886271	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 4/1/25-5/1/25	2,031.53
251270056897124	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR PLAYFIELD PARK @WS PLAYFIELD & 1S RT/83: 4/2/25-5/2/25	137.54
64916	MENARDS-CRESTWOOD	MISC. PRODUCTS/SUPPLIES PURCHASED FOR THE WS PUMPHOUSE	44.84
82849610009 5/2/25	NICOR GAS	GAS SERVICE FOR THE PUMPHOUSE @12800 RT. 83, FROM: 4/1/25-5/1/25	113.77
27059610009 5/2/25	NICOR GAS	GAS SERVICE FOR THE WELLHOUSE @12752 W. PLAYFIELD DR., FROM: 4/1/25-5/1/25	106.45

VOUCHER LISTING FOR 5/15/2025

BANK: WS

Invoice #	Vendor Name	Description	Amount
HS54833642	NRG BUSINESS MARKETING	GAS SERVICE FOR PLAYFIELD WELLHOUSE @12752 W. PLAYFIELD DR: 4/1/25-4/30/25	71.99
HS54833643	NRG BUSINESS MARKETING	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 4/1/25-4/30/25	94.10
JUNE 2025_WS	UHS PREMIUM BILLING	JUNE 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_WS FUND	8,570.18

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WS TOTAL: 17,100.69

GRAND TOTAL: 250,140.18

TOTAL NUMBER OF VOUCHERS LISTED: 120

5/22/2025 VOUCHER LISTINGS

BANK: GEN

Invoice #	Vendor Name	Description	Amount
72113	ALSIP LAWNMOWER REPAIR, INC.	5LB BLACK DIAMOND LINE PURCHASED BY PARKS/PW	103.00
1081226	APPAREL REDEFINED	7 QTY ADDITIONAL BLACK JACKETS "CRESTWOOD CRUSH" ORDER# 73379	197.75
1080666	APPAREL REDEFINED	"CRWC COLLEGIATE LEAGUE 2025" JERSEYS & HATS ORDER# 69504	7,872.18
18267	AUTOMATIC BUILDING CONTROLS	JOB# 25127: HVAC DISCHARGE SENSOR ADDED FOR CRWC'S AHU E&W LOCKER ROOMS & WEIGHT ROOM	2,753.00
02985923775	AUTOZONE, INC.	NOCO SNAP-TOP GROUP 24 BATTERY BOX PURCHASED FOR THE PW DEPT. SHOP	11.32
02565629546	AUTOZONE, INC.	2 QTY JB PLASTIC WELD PURCHASED FOR THE PW DEPT. SHOP	21.10
02985914760	AUTOZONE, INC.	BRAKE CLEANERS, JB PLASTIC WELDS PURCHASED FOR THE PW DEPT. SHOP	78.08
02985916555	AUTOZONE, INC.	OIL & AIR FILTER FD AMBULANCE UNIT# 2310	19.76
02985916698	AUTOZONE, INC.	TOWSMART ADJUSTABLE BALL MOUNT PURCHASED FOR THE PW DEPT. SHOP	48.49
02985917234	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985916698	(48.49)
02985917543	AUTOZONE, INC.	DURALAST BATTERY (FOR 2017 HONDA CIVIC LX) PURCHASED FOR THE PW DEPT. SHOP	147.13
02985921531	AUTOZONE, INC.	DURALAST PLATINUM BATTERY PURCHASED FOR THE PD'S VAN	200.99
02985921534	AUTOZONE, INC.	ATM VALUE PACK FUSES & XL ORANGE NITRILE GLOVES PURCHASED FOR THE PW DEPT. SHOP	87.00
02985921550	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985921534	(37.02)
02985921551	AUTOZONE, INC.	ATR MICRO II BLADE FUSES & DURALAST TOP POST BATTERY DISCONNECT PURCHASED FOR THE PW DEPT. SHOP	48.41
6871	AUTUMN BLAZE TREE & TURF	4/26/2025 CRESTWOOD RD.1 LAWN CARE APPLICATION	5,375.00
6782	AUTUMN BLAZE TREE & TURF	TOTAL VEGETATION CONTROL APPLICATION APPLIED TO LOT & HOME S. OF CRWC 5/18, 5/19	2,825.00
9576	BLACKWOOD OUTDOORS, LLC	5/16/2025 NUISANCE OVERGROWTH CLEAN-UP INVOICE	275.00
5/29/2025 FINAL	BROKEN WAGON BISON	FINAL PAYMENT FOR 5/29/2025 BIELA TRIP TO "BROKEN WAGON BISON"	305.00
0139704 5/5/25	COMCAST	CABLE TV SERVICES @BIELA, SERVICES FROM: 5/12/2025-6/11/2025	235.62
0168174 5/10/25	COMCAST	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 5/14/2025-6/13/2025	173.30
9282812222.5/9/25	COMED	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 4/2/25 - 5/2/2025	1,951.06

5/22/2025 VOUCHER LISTINGS

BANK: GEN

Invoice #	Vendor Name	Description	Amount
5066	COMFORT HEATING & AIR	5/12/2025 HVAC SERVICE/MAINTENANCE VISIT FOR THE PD	625.00
5067	COMFORT HEATING & AIR	5/5/2025 HVAC SERVICE/REPAIR VISITS FOR THE CW CIVIC CENTER	125.00
5069	COMFORT HEATING & AIR	4 HVAC SERVICE/REPAIR VISITS IN MAY FOR OZINGA FIELD	4,030.00
5075	COMFORT HEATING & AIR	5/16/2025 HVAC SERVICE/MAINTENANCE VISITS FOR THE BIELA	1,000.00
5077	COMFORT HEATING & AIR	5/13/2025 HVAC SERVICE/MAINTENANCE VISIT FOR PW	125.00
5078	COMFORT HEATING & AIR	5/13/2025 HVAC SERVICE/MAINTENANCE VISIT FOR PLAYFIELD PARK	125.00
2503008	COMPASSION FUNERAL SERVICE, INC.	REMOVAL OF DECEASED / EUGENE JOHNSON	305.00
250854	COMPASSION FUNERAL SERVICE, INC.	REMOVAL OF DECEASED / DENNIS SCHALANSKY	355.00
0120	DRB CONSULTING GROUP	PURCHASE OF 2019 JOHN DEERE GATOR XUV 590M S4 (FRAME# M175760 17140)	4,000.00
8-861-31437	FEDEX	5/8/2025 COURIER FEES FOR FEDEX STANDARD OVERNITE ENVELOPE	35.20
0078136	FERGUSON ENTERPRISES LLC #1550	5/13/2025 PAPER TOWELS, TRASH BAGS & TIOLET PAPER ORDER FOR THE VLG HALL	262.19
768215803	GORDON FOOD SERVICE, INC.	5/15/2025 GROCERY PURCHASES BY THE BIELA	176.31
768215805	GORDON FOOD SERVICE, INC.	5/15/2025 CANDY, DRUMSTICKS & BOMB POPS PURCHASED FOR THE CRWC	52.96
768215885	GORDON FOOD SERVICE, INC.	5/19/2025 CANDY, CONCESSION STAND FOOD & SERVING WARE PURCHASED BY CRWC	308.96
3/17-5/16/2025	GRAFFEO, ROBERT	CELL PHONE REIMBURSEMENT, 2 BILLING PERIODS: 3/17-4/16 & 4/17-5/16/2025	60.12
9513046301	GRAINGER	SUPPLIES PURCHASED BY PW FOR VILLAGE CLEAN-UP DAY	910.64
14543	HI-WAY TRACTOR & EQUIPMENT	5/14/2025 MOWER BLADES PURCHASED FOR PARKS/PW	101.70
CONF. FEE JUNE 10-12	ILLINOIS JUVENILE OFFICRS ASSOC.	JUVENILE CONFERENCE IN PEORIA ON JUNE 10, 11, 12, 2025	250.00

5/22/2025 VOUCHER LISTINGS

BANK: GEN

Invoice #	Vendor Name	Description	Amount
94398	ILLINOIS PUBLIC RISK FUND	IRPF WORKER'S COMP. & ADMIN. FEES FOR JULY 2025	60,965.00
1009103	J & L ELECTRONIC SERVICE, INC.	MONTHLY SERVICE CONTRACT	35.71
94-SOUTH-5-20-25	JIM MCGREAL	CRESTWOOD ADVISER "94 SOUTH" COMIC STRIP FOR APRIL, MAY & JUNE 2025	900.00
PICARD	KENNETH J. PICARD	VARIOUS PARTS, SUPPLIES & TOOLS PURCHASED FOR THE PW DEPT. FROM KENNETH PICARD'S GARAGE SALE	416.00
2480-252	KOZIOL REPORTING SERVICE	TRANSCRIPTS AND FORMAL INTERROGATIONS HAAK / PALAC	691.50
INVLEX11250291	LEXIPOL, LLC	ANNUAL LAW ENFORCEMENT POLICY MANAGEMENT	15,190.69
64393	MENARDS-CRESTWOOD	2 QTY STEELWORKS 1"X48" STEEL ANGLES PURCHASED FOR THE PW DEPT. SHOP	20.58
64402	MENARDS-CRESTWOOD	BLUEDEFS & 25LB OIL DRY BAGS PURCHASED FOR THE FD	93.38
64406	MENARDS-CRESTWOOD	40CT 55GAL CONTRACTOR GARBAGE BAGS PURCHASED FOR THE PW DEPT. SHOP	14.99
64419	MENARDS-CRESTWOOD	SECURELINE CHAIN HOOKS & EYE BOLTS PURCHASED BY PW	41.52
64456	MENARDS-CRESTWOOD	KORKY PLUS FLAPPER PURCHASED FOR THE PW DEPT. SHOP	5.44
64458	MENARDS-CRESTWOOD	ANGLE VALVE QTR PART PURCHASED FOR THE PW DEPT. SHOP	9.62
64482	MENARDS-CRESTWOOD	RAKES, 10PC RAZOR SET & RAZOR BLADE SCRAPER PURCHASED FOR PW DEPT. SHOP	45.76
64557	MENARDS-CRESTWOOD	6 QTY GE ADVANCED WINDOW & DOOR SEALANTS PURCHASED BY PW	59.88
64564	MENARDS-CRESTWOOD	WING NUT DRIVER SET & 24 LAG SCREW EYE FASTNERS PURCHASED FOR WALKER PARK	30.35
64577	MENARDS-CRESTWOOD	TURNBUCKLE PART PURCHASED FOR WALKER PARK	18.48
64584	MENARDS-CRESTWOOD	GFCI ELECTRICAL OUTLET PURCHASED FOR OZINGA FIELD	19.99
64593	MENARDS-CRESTWOOD	PARTS/SUPPLIES PURCHASED BY PW FOR WALKER PARK	122.28
64594	MENARDS-CRESTWOOD	HEX NUTS & BOLTS PURCHASED FOR VLG STREET SIGNS	6.67
64636	MENARDS-CRESTWOOD	PARTS/SUPPLIES PURCHASED BY PW FOR WALKER PARK	20.97
64644	MENARDS-CRESTWOOD	2 QTY PORTLAND CEMENT MIXES PURCHASED FOR VLG STREET REPAIRS	32.56
64658	MENARDS-CRESTWOOD	INTERIOR PAINT & RADAR ILLUNIOSN CEILING DROP TILES PURCHASED FOR OZINGA FIELD	283.76
64667	MENARDS-CRESTWOOD	3PK DUCK CLEAN RELEASE PAINTER'S TAPE PURCHASED FOR PW	16.97
64676	MENARDS-CRESTWOOD	TITAN RUBBER TILES & RADAR ILLUSION PRODUCTS PURCHASED FOR OZINGA FIELD	264.12
64677	MENARDS-CRESTWOOD	SUPPLIES PURCHASED FOR FD BLDG REMODAL PROJECT	13.59
64687	MENARDS-CRESTWOOD	P TRAPS, PLUMB PAK TUBES & MULTI-SAW TOOL PURCHASED FOR OZINGA FIELD	21.95

5/22/2025 VOUCHER LISTINGS

BANK: GEN

Invoice #	Vendor Name	Description	Amount
64709	MENARDS-CRESTWOOD	100" CURVE TV TILT MOUNT PURCHASED FOR THE CW CIVIC CENTER	25.97
64712	MENARDS-CRESTWOOD	VARIOUS TOOLS, TOOL SETS, PARTS & SUPPLIES PURCHASED BY PW	229.79
64713	MENARDS-CRESTWOOD	PARTS & TOOLS PURCHASED FOR OZINGA FIELD	23.49
64728	MENARDS-CRESTWOOD	2 QTY COMP UNION PARTS PURCHASED FOR OZINGA FIELD	9.18
ADV POST GEN 5-25	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF CRESTWOOD ADVISERS FOR MAY, 2025	1,700.00
30800	MIDWEST COMMERCIAL FITNESS	5/7/2025 1ST SEMI-ANNUAL PREVENTATIVE MAINTENANCE VISIT @THE CRWC FOR PO# 5766	1,446.00
64772448680 5/19/25	NICOR GAS	GAS SERVICE FOR WALKER PARK @13900 LARAMIE AVE., FROM: 4/17/25-5/19/25	64.81
3 INV. GEN OFFICE	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES INV. #411046385001, 418166469001, 423417661001	88.47
SUMMERFIELD	PEORIA PERE MARQUETTE	HOTEL STAY FOR ILLINOIS JUVENILE OFFICERS ASSOC CONFERENCE JUNE 11, 12, 13, 2025	500.25
105467	PUBLIC SAFETY DIRECT, INC.	UPFITTING FOR THE NEW #601	3,200.00
02-466476	SHOREWOOD HOME & AUTO	JOHN DEER MOWER BLADES PURCHASED BY PARKS/PW	235.56
02-466812	SHOREWOOD HOME & AUTO	JOHN DEER MOWER BLADES PURCHASED BY PARKS/PW	70.35
1909	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.222: SALE 13 VACANT CRESTWOOD PARCELS, CRESTWOOD, IL 60418	360.00
1914	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	5,400.00
1915	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	162.00
1916	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.216: ACQUISITION OF 14156 S. LAVERGNE AVE.	1,485.00
1917	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.218: TIF & REDEVELOPMENT MATTERS: PULASKI RD/143RD ST PROJECT AREA	6,537.34
1918	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.219: RUBEN SANTOYO V. VILLAGE OF CRESTWOOD	324.00

5/22/2025 VOUCHER LISTINGS

BANK: GEN

Invoice #	Vendor Name	Description	Amount
1922	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.004: ORDINANCES & RESOLUTIONS	800.00
1923	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.029: CRESTWOOD PROSECUTIONS	1,296.00
JUNE 2025	SOUTHWEST CENTRAL DISPATCH	SWCD RADIO SERVICE ASSESSMENT FOR JUNE 2025	8,981.33
823986	SPESIA & TAYLOR	(1 OF 2) LEGAL SERVICE INVOICES FROM APRIL 2025 (PD EMPLOYMENT MATTERS)	550.00
823987	SPESIA & TAYLOR	(2 OF 2) LEGAL SERVICE INVOICES FROM APRIL 2025 (PD EMPLOYMENT MATTERS)	75.00
4277	STARLIGHT EXPRESS COACHES, INC.	5/14/2025 BUS TRANSPORTATION FOR BIELA TRIP#4277 "PARAMOUNT THEATRE"	1,223.75
27144	TABET DIVITO & ROTHSTEIN LLC	ROSIE JONES ETC VS VILLAGE OF CRESTWOOD MATTER 2066	7,261.09
O1004013	UNIFORMS DIRECT LLC	UNIFORM T SHIRTS X50	515.00
MAY, 2025 WTR	VILLAGE OF CRESTWOOD	VILLAGE WATER BILLS FOR MAY, 2025	114.73
93			GEN TOTAL: 157,511.63

BANK: MFT

Invoice #	Vendor Name	Description	Amount
260564	FARNSWORTH GROUP, INC.	PROJECT 0180003.02: CRESTWOOD CICERO AVENUE PHASE III SERVICES	44,552.98
1			MFT TOTAL: 44,552.98

BANK: NHRCP

Invoice #	Vendor Name	Description	Amount
BILL# 10	IL ENVIRONMENTAL PROTECTION AGENCY	DRINKING WATER PROJECT L17-4407: WATER REVOLVING FUND LOAN PAYMENT	120,121.61
1			NHRCP TOTAL: 120,121.61

BANK: WS

Invoice #	Vendor Name	Description	Amount
5076	COMFORT HEATING & AIR	5/13/2025 HVAC SERVICE/REPAIR VISITS FOR THE WS DEPT.'S PUMPHOUSE	125.00

5/22/2025 VOUCHER LISTINGS

BANK: WS

Invoice #	Vendor Name	Description	Amount
7068328	HAWKINS, INC.	150LB CHLORINE CYLINDERS FOR THE W/S DEPT.	30.00
64415	MENARDS-CRESTWOOD	4/25/2025 PURCHASES MADE FOR THE WS DEPT.	82.91
INV073428	METROPOLITAN INDUSTRIES INC.	MONTHLY METROCLOUD DATA SERVICE FEES	130.00
ADV POST 5-25	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR MAILING OF WATER BILLS	600.00
4/21/2025 G.O	VILLAGE OF ROBBINS	4/21/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00811 00: GILLESPIE OUDIA	109.63

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WS TOTAL: 1,077.54

GRAND TOTAL: 323,263.76

TOTAL NUMBER OF VOUCHERS LISTED: 101

VOUCHER LISTING FOR 5/29/2025, 5/30/2025

BANK: GEN

Check Run	Invoice #	Vendor Name	Description	Amount
5/29/2025	385429	ADVERTISING FLAG CO	CLEAN AND REPAIR OF LARGE FLAGS	251.78
5/29/2025	9661	BLACKWOOD OUTDOORS, LLC	SPRINKLER SYSTEM REOPEN/INSPECTION/MAINTENANCE AT THE CRWC	695.00
5/29/2025	9663	BLACKWOOD OUTDOORS, LLC	REOPEN IRRIGATION SYSTEM/REPAIR VISIT FOR OZINGA FIELD	350.00
5/29/2025	5/28/2025 12:00:00 A	CASTILLO, KRISTEN	May 2025 Contract Labor Invoice for 70% of \$645.71 Grand Total for Zumba Classes	452.00
5/29/2025	6247 JOB	CHASE BANK	REIMBURSEMENT FOR BOAR'S HEAD DECOR PURCHASED FOR NEW PD BLDG REMODAL	700.00
5/29/2025	4231394207	CINTAS CORP	5/22/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
5/29/2025	0129390 5/15/25	COMCAST	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 5/22/2025-6/21/2025	421.36
5/29/2025	0151451 5/14/25	COMCAST	CABLE TV PACKAGE, EQUIP. RENTALS & TV SERVICE FEES @FD, SERVICES FROM: 5/21/2025-6/20/2025	336.93
5/29/2025	0168224 5/10/25	COMCAST	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 5/14/2025-6/13/2025	173.30
5/29/2025	338057	CREATIVE COLORS INTERNATIONAL	REPAIR DRIVER SEAT IN 598, 613, 601	385.00
5/29/2025	5/28/2025 12:00:00 A	CUTRARA, SARAH	May 2025 Contract Labor Invoice for 70% of \$1,385.71 Grand Total for Yoga Classes	970.00
5/29/2025	523873	DOUBEK MEDICAL SUPPLY	MEDICAL SUPPLIES FOR TRUNK BOXES	78.22
5/29/2025	5/28/2025 12:00:00 A	DOYLE, THOMAS	May 2025 Contract Labor Invoice for 4 Water Fitness Classes	112.00
5/29/2025	0121	DRB CONSULTING GROUP	2ND PURCHASE OF A 2019 JOHN DEERE GATOR XUV 590M S4 (FRAME# M175760 17140)	2,500.00
5/29/2025	30475-3	EAGLE UNIFORM CO., INC.	UNIFORMS / SANDRA CHAIDEZ	112.50
5/29/2025	30476-3	EAGLE UNIFORM CO., INC.	UNIFORMS / KREAMALMEYER, SARAH	88.00
5/29/2025	30496-3	EAGLE UNIFORM CO., INC.	UNIFORMS LIZ MORA	142.24

VOUCHER LISTING FOR 5/29/2025, 5/30/2025

BANK: GEN

Check Run	Invoice #	Vendor Name	Description	Amount
5/29/2025	5/28/2025 12:00:00 A	ESPARZA, DIANA	May 2025 Contract Labor Invoice for 34 Water & 25 Group Fitness Classes	1,652.00
5/29/2025	5/29/2025	ESPARZA, DIANA	12 CHAIR FITNESS CLASSES AT THE BIELA FOR MAY 2025	312.00
5/29/2025	8-875-62812	FEDEX	5/21 & 22ND COURIER FEES FOR ENVELOPE AND PACKAGES	79.45
5/29/2025	WF706975-1	FERGUSON ENTERPRISES LLC #1550	COMPOSTABLE DINNER PLATES ORDER FOR THE BIELA	126.08
5/29/2025	768215981	GORDON FOOD SERVICE, INC.	5/23/2025 GROCERY/LUNCH PURCHASES FOR THE BIELA	222.55
5/29/2025	768216070	GORDON FOOD SERVICE, INC.	5/27/2025 CANDY/SNACK PURCHASES BY THE CRWC	242.69
5/29/2025	47157445007	GREAT LAKES COCA-COLA DISTRIBUTION	SOFT DRINK/REFRESHMENTS ORDER FOR CRWC, DELIVERY DOC# 3262238295	586.40
5/29/2025	47157445010	GREAT LAKES COCA-COLA DISTRIBUTION	SOFT DRINK/REFRESHMENTS ORDER FOR CRWC, DELIVERY DOC# 3262238240	631.33
5/29/2025	825	HILARY RHODES DESIGN	CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE FOR JUNE 2025	697.50
5/29/2025	14574	HI-WAY TRACTOR & EQUIPMENT	5/23/2025 SP40 BATTERY PURCHASE BY THE PW DEP.T	84.95
5/29/2025	5/28/2025 12:00:00 A	JANA, JACQUELINE	May 2025 Contract Labor Invoice for 70% of \$1,765.03 Grand Total for Massage Services	1,235.52
5/29/2025	2 INVOIES	JEWEL OSCO	PROGRAM SUPPLIES FOR BIELA CENTER	116.92
5/29/2025	5/28/2025 12:00:00 A	KERR, CHRISTINE	May 2025 Contract Labor Invoice for 14 Water Fitness Classes	392.00
5/29/2025	49914152	LINDE GAS & EQUIPMENT INC.	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	52.55
5/29/2025	64731	MENARDS-CRESTWOOD	GLOSSY WHITE PAINT, TABLE FAN & CLEANING VINEGAR PURCHASED FOR THE PD	73.39
5/29/2025	64755	MENARDS-CRESTWOOD	1,000 PACK 6" PRO GARDEN STAPLES PURCHASED FOR OZINGA FIELD	48.99
5/29/2025	64766	MENARDS-CRESTWOOD	2 QTY 40GAL STORAGE TOTES PURCHASED FOR THE PW DEPT. SHOP	37.98
5/29/2025	64804	MENARDS-CRESTWOOD	WORK T-SHIRTS PURCHASED FOR PW DEPT. EMPLOYEES	30.13
5/29/2025	64811	MENARDS-CRESTWOOD	LUMBER, BASE ADHESIVE AND SHELIVING PURCHASED FOR OZINGA FIELD	311.02
5/29/2025	64812	MENARDS-CRESTWOOD	30 QTY TAN WASHER HEAD SCREWS PURCHASED FOR OZINGA FIELD	44.70
5/29/2025	64825	MENARDS-CRESTWOOD	18" FUNNEL & 5GAL GAS CAN PURCHASED FOR THE PW DEPT. SHOP	42.67

VOUCHER LISTING FOR 5/29/2025, 5/30/2025

BANK: GEN

Check Run	Invoice #	Vendor Name	Description	Amount
5/29/2025	64828	MENARDS-CRESTWOOD	CARTRIDGE FILTER, DRILLBIT/DRIVE BIT SETS & CREVICE TOOL PURCHASED FOR OZINGA FIELD	48.96
5/29/2025	64845	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 64804	(14.87)
5/29/2025	64847	MENARDS-CRESTWOOD	2X72" OAK CARPET TRIM PURCHASED FOR OZINGA FIELD	17.98
5/29/2025	64848	MENARDS-CRESTWOOD	4 QTY 24X24" ALUMINUM SHEETS PURCHASED FOR THE PW DEPT. SHOP	115.96
5/29/2025	64857	MENARDS-CRESTWOOD	OTD BLACK MIRROR PURCHASED BY D. ALEXANDER FOR PD	17.49
5/29/2025	65357	MENARDS-CRESTWOOD	FAST-SET ANCHORING EPOXY & COBALT DRILL BITS PURCHASED FOR OZINGA FIELD	124.90
5/29/2025	65369	MENARDS-CRESTWOOD	2 QTY CORNER ANGLES PURCHASED FOR THE NEW PD BLDG REMODAL	21.96
5/29/2025	65385	MENARDS-CRESTWOOD	PARTS/SUPPLIES PURCHASED FOR OZINGA FIELD	49.32
5/29/2025	65394	MENARDS-CRESTWOOD	10 QTY ROLLS OF REFLECTIVE TAPE PURCHASED FOR OZINGA FIELD	53.70
5/29/2025	65397	MENARDS-CRESTWOOD	4 QTY RETRO HO 6WAY 4 PACKS PURCHASED FOR THE NEW PD BLDG REMODAL	155.96
5/29/2025	65428	MENARDS-CRESTWOOD	GARBAGE BAGS, SAFETY GLASSES & CAR WSH PURCHASED FOR THE PW DEPT. SHOP	129.78
5/29/2025	65538	MENARDS-CRESTWOOD	DIMMER SWITCH WALLPLATE & BROWN FELT PADS PURCHASED FOR THE PD OFFICE	34.96
5/29/2025	65554	MENARDS-CRESTWOOD	MISC. PARTS/SUPPLIES PURCHASED FOR THE PW DEPT. SHOP	121.61
5/29/2025	65562	MENARDS-CRESTWOOD	CLEANING PRODUCTS & SUPPLIES PURCHASED FOR VLG HALL	23.45
5/29/2025	65604	MENARDS-CRESTWOOD	6 QTY INCANDESCENT LIGHT BULBS PURCHASED BY PW	29.88
5/29/2025	65617	MENARDS-CRESTWOOD	ANGLE BOWL TOILET BRUSH PURCHASED FOR THE FD	3.23
5/29/2025	65618	MENARDS-CRESTWOOD	FINE DUST CARTRIDGE FILTER PURCHASED BY PW	21.99
5/29/2025	65635	MENARDS-CRESTWOOD	MEDIUM LENGTH HEAVY DUTY HOSE PURCHASED FOR THE PW DEPT. SHOP	14.99
5/29/2025	65636	MENARDS-CRESTWOOD	12" WALL EXHAUST FAN PURCHASED BY PW	169.99
5/29/2025	65698	MENARDS-CRESTWOOD	FACILITY SUPPLIES PURCHASED BY R. MALINOSKI FOR THE FIRE DEPT.	24.30
5/29/2025	65704	MENARDS-CRESTWOOD	SIDEWALL GRILL REGISTER PURCHASED BY PW	9.49
5/29/2025	65715	MENARDS-CRESTWOOD	SUPPLIES/PARTS PURCHASED FOR OZINGA FIELD	154.56
5/29/2025	65718	MENARDS-CRESTWOOD	MEASURING WHEELS PURCHASED BY D. ALEXANDER FOR PD'S EVIDENCE ROOM	97.94
5/29/2025	65760	MENARDS-CRESTWOOD	32 GAL TRASH CAN W/ LID PURCHASED FOR THE PW DEPT. SHOP	15.99
5/29/2025	65765	MENARDS-CRESTWOOD	MISC. FACILITY SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	90.48
5/29/2025	65773	MENARDS-CRESTWOOD	TOGGLE BOLTS & WALLCLAW ANCHORS PURCHASED FOR THE PW DEPT. SHOP	26.13

VOUCHER LISTING FOR 5/29/2025, 5/30/2025

BANK: GEN

Check Run	Invoice #	Vendor Name	Description	Amount
5/29/2025	65786	MENARDS-CRESTWOOD	2 QTY INSULATION ROLLS PURCHASED BY D. ALEXANDER FOR PD'S EVIDENCE ROOM	19.98
5/29/2025	65787	MENARDS-CRESTWOOD	MOLD ELIMINATOR PRODUCTS PURCHASED FOR VLG HALL	18.96
5/29/2025	65795	MENARDS-CRESTWOOD	4X8' HARDBOARD PANEL PURCHASED FOR PW'S LASER TRAILER	22.52
5/29/2025	65796	MENARDS-CRESTWOOD	MASTERFORCE 16GAL WET/DRY VACUUM PURCHASED FOR THE CRWC	159.99
5/29/2025	65842	MENARDS-CRESTWOOD	MISC. PURCHASES MADE BY M. GALINDO FOR THE CRWC	13.96
5/29/2025	65856	MENARDS-CRESTWOOD	PURELL HAND SANTIZERS PURCHASED BY T. OGANOVICH FOR THE PD	13.36
5/29/2025	65874	MENARDS-CRESTWOOD	5GAL PAINT BUCKET GRID, ACCESS PANELS & RECESSED LIGHTS PURCHASED FOR THE NEW PD BLDG	62.91
5/29/2025	65877	MENARDS-CRESTWOOD	GATE & STOP BRASS VALVE FIPS PURCHASED FOR THE PW DEPT. SHOP	41.96
5/29/2025	65917	MENARDS-CRESTWOOD	PARAMOUNT INTERIOR PAINT PURCHASED FOR THE NEW PD BLDG REMODAL	200.00
5/29/2025	66093	MENARDS-CRESTWOOD	10PK OF TRADEMASTER 15AMP DUPLEX OUTLETS PURCHASED FOR OZINGA FIELD	5.60
5/29/2025	66103	MENARDS-CRESTWOOD	10PC TARP STRAPS & WELDABLE IRON PURCHASED FOR PW TRUCK# 9	106.44
5/29/2025	66115	MENARDS-CRESTWOOD	MISC. PARTS/SUPPLIES PURCHASED BY BILL GRAFFEO FOR SHOP USE BY PW	85.45
5/29/2025	66117	MENARDS-CRESTWOOD	3 QTY EYEBOLTS PURCHASED FOR THE PW DEPT. SHOP	8.37
5/29/2025	66144	MENARDS-CRESTWOOD	IT TECH. PARTS PURCHASED BY M. HOLTZ FOR THE PD	57.96
5/29/2025	66219	MENARDS-CRESTWOOD	4 QTY COMMAND PICTURE HANGING STRIPS PURCHASED BY K. KOLECKI FOR THE CRWC	23.52
5/29/2025	66221	MENARDS-CRESTWOOD	4 QTY INSTANT POST CONCRETE MIX PURCHASED BY PW FOR KOMAR SIGNS	39.96
5/29/2025	66222	MENARDS-CRESTWOOD	3 QTY BLACK SPRAYPAINTS PURCHASED FOR PW'S LANDSCAPING TRAILER	20.94
5/29/2025	66231	MENARDS-CRESTWOOD	PARTS, SUPPLIES & MATERIALS PURCHASED BY EMA FOR WOOD BARACADES	136.11
5/29/2025	66234	MENARDS-CRESTWOOD	CLEANING SUPPLIES PURCHASED BY T. OGANOVICH FOR CLEANING	56.67
5/29/2025	1168400	MIDAS AUTO SERVICE EXPERTS	REPAIR DAMAGED WHEEL LUGS #613	53.94
5/29/2025	1169408	MIDAS AUTO SERVICE EXPERTS	REPAIR THEROSTAT #600	358.99
5/29/2025	1173112	MIDAS AUTO SERVICE EXPERTS	11/15/2024 VEHICLE SERVICE REPAIR VISIT FOR PW'S TRUCK# 6	5,571.02
5/29/2025	1176219	MIDAS AUTO SERVICE EXPERTS	REPAIR AC UNIT #593	676.91

VOUCHER LISTING FOR 5/29/2025, 5/30/2025

BANK: GEN

Check Run	Invoice #	Vendor Name	Description	Amount
5/29/2025	8365	MIDWEST COMMERCIAL FITNESS	5/15/2025 PO# 8365 REPAIR VISIT ESTIMATE "25-0507CRESTWOODREC-PMREPAIRS"	335.25
5/29/2025	1037	NETWORK DESIGN SOLUTIONS, LLC	MONITORS, PC'S, LAPTOPS & OTHER TECH. HARDWARE/EQUIPMENT PURCHASED FOR THE CRWC, PD & BIELA	13,266.00
5/29/2025	1038	NETWORK DESIGN SOLUTIONS, LLC	IT TECH. SUPPORT INVOICE FOR BILLABLE TIME FROM APRIL 10TH-MAY 26TH, 2025.	16,530.00
5/29/2025	1039	NETWORK DESIGN SOLUTIONS, LLC	PHONE/FAX SERVICE INVOICE FOR APRIL & MAY 2025	570.00
5/29/2025	75242635417 5/27/25	NICOR GAS	GAS SERVICE @4608 W. 137TH ST., STE C, FROM: 4/25/25-5/27/25	86.84
5/29/2025	424613336001	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR VILLAGE HALL	327.01
5/29/2025	5/29/2025	OLD NATIONAL BANK	INTEREST EXPENSE AND LINE OF CREDIT PAYMENT-5/29/2025	10,500.00
5/29/2025	57379	PALOS ELECTRIC COMPANY INC.	4/1/2025-4/26/2025 ELECTRICAL SERVICE VISITS FOR THE NEW PD BLDG REMODAL	16,640.00
5/29/2025	105488	PUBLIC SAFETY DIRECT, INC.	MAGNETIC MIC HOLDERS AND INSTALL	79.90
5/29/2025	105495	PUBLIC SAFETY DIRECT, INC.	EMERGENCY LIGHTS REPLACED ON 593	2,418.00
5/29/2025	105505	PUBLIC SAFETY DIRECT, INC.	REMOVE AXON CAMERA FROM 599	130.00
5/29/2025	105506	PUBLIC SAFETY DIRECT, INC.	INSTALL PRINTER INTO 601	130.00
5/29/2025	105512	PUBLIC SAFETY DIRECT, INC.	SUPPLY AND INSTALL AXON ANTENNA #593	480.00
5/30/2025	5/29/2025	R.T MOBILE TRUCK	16' X 6.4' BLACK UTILITY TRAILER (TWIN AXLE W/ SINGLE REAR PULL DOWN DOOR) PURCHASED FOR PARKS/PW	3,000.00
5/29/2025	CLOTH ALLOW	RATHBURN, JOSHUA	2025 CLOTHING ALLOWANCE FOR BOOTS FOR PUBLIC WORKS	100.00
5/29/2025	SPI21097865	RUSSO	TARP 12X18 BLACK	962.29
5/29/2025	4806354553	SEARS BENEVENTI, MICHELLE	CELLPHONE USAGE REIMBURSEMENT FOR BILLING PERIOD: 4/23-5/22/2025	79.00
5/29/2025	0693266-IN	SIRCHIE ACQUISITION COMPANY, LLC.	EVIDENCE COLLECTION SUPPLIES	254.73

VOUCHER LISTING FOR 5/29/2025, 5/30/2025

BANK: GEN

Check Run	Invoice #	Vendor Name	Description	Amount
5/29/2025	052225	SISK, KEVIN	SOUTH SUBURBAN CHIEFS DUES	25.00
5/29/2025	169273985-0001	SUNBELT RENTALS, INC.	5/21-5/22/2025 17" ELECTRIC FLOOR BUFFER EQUIPMENT RENTAL W/ SANDPAPER DRIVER BY PW DEPT.	82.80
5/29/2025	731906	SUTTON FORD	OIL CHANGE # 607	53.14
5/29/2025	731909	SUTTON FORD	REPLACE O2 SENSOR AND OIL CHANGE #612	1,239.76
5/29/2025	FL90327.2	TARGET SOLUTIONS LEARNING	ANNUAL USAGE AGREEMENT (PAYMENT REISSUE W/ NEW VENDOR NAME)	1,653.75
5/29/2025	47743	THE BLUE LINE	ADVETISING FOR EMPLOYMENT RECRUIT	348.00
5/29/2025	52225	TOUHY, JOHN	SOUTH SUBURBAN CHIEFS DUES	25.00
5/29/2025	01004492	UNIFORMS DIRECT LLC	UNIFORMS / MUDD	55.25
5/29/2025	5/28/2025 12:00:00 A	VANDERHYDEN, SUZANNE	May 2025 Contract Labor Invoice for 27 Water Fitness Classes	756.00

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GEN TOTAL: 94,321.89

BANK: WS

Check Run	Invoice #	Vendor Name	Description	Amount
5/29/2025	22519	FRANK'S REPAIR SERVICE, INC.	REPAIR HITCH ATTACHMENT INVOICE FOR THE WS DEPT.	195.00
5/29/2025	65547	MENARDS-CRESTWOOD	REBAR & DRILLBITS PURCHASED FOR CONCRETE REPAIR	34.16
5/29/2025	66156	MENARDS-CRESTWOOD	6 QUICK LINKS & 6 CABLE CLAMPS PURCHASED BY THE WS DEPT.	14.88
5/29/2025	66249	MENARDS-CRESTWOOD	BLACK NIPPLES & COUPLING PARTS PURCHASED BY THE WS DEPT.	12.85
5/29/2025	ARI02917178	OZINGA READY MIX CONCRETE, INC.	5/14/2025 CONCRETE DELIVERY TO 13958 KILDARE AVE (SIDEWALK REPAIR-WATER PROJECT)	427.25
5/29/2025	P03955	STANDARD EQUIPMENT COMPANY	KNOB PART ORDER FOR WS DEPT.'S VEHICLE THE VACTOR 2100	47.49

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WS TOTAL: 731.63

GRAND TOTAL: 95,053.52

TOTAL NUMBER OF VOUCHERS LISTED: 120