

VOUCHER LISTING FOR 9/4/2025

BANK: CAP

Invoice #	Vendor Name	Description	Amount
CAP 2025-07 SD	FPCC	P&D SECURITY DEPOSIT SKU# 51001.5180.00000.202116 (PERMIT FOR SEWER LINES)	1,500.00
CAP 2025-07	FPCC	APPLICATION & SHORT-TERM PERMIT FEES-SKU# 51001.5100.00000.411369 (PERMIT FOR SEWER LINES)	1,882.15
2			CAP TOTAL: 3,382.15

BANK: GEN

Invoice #	Vendor Name	Description	Amount
74346	ALSIP LAWNMOWER REPAIR, INC.	WEED WACKER REPLACEMENT PARTS & OIL FILTER FOR NEW PUSH MOWER FOR PARKS/PW	135.00
1082221	APPAREL REDEFINED	"CRUSH FALL BALL" UNIFORMS ORDER#S 78800 & 78801	5,272.50
1082230	APPAREL REDEFINED	50 QTY "CRUSH FALL BALL" BASEBALL CAPS ORDER# 78903	575.00
04407343559	AUTOZONE, INC.	DURALAST CONTROL ARM ASSEMBLY PURCHASED FOR PD VEHICLE UNIT# 600	69.51
02689914586	AUTOZONE, INC.	5 QTY MOLTON MOTOR OILS PURCHASED BY PW	29.95
02985019969	AUTOZONE, INC.	DURALAST RADIATOR PURCHASED FOR CSO-PD VEHICLE UNIT# 614	174.06
02985020407	AUTOZONE, INC.	MISC. RADIATORS PURCHASED FOR CSO-PD VEHICLE UNIT# 614	493.50
02557726825	AUTOZONE, INC.	DURALAST GOLD ALTERNATOR PURCHASED FOR EMA VEHICLE UNIT# 210	399.99
02565697900	AUTOZONE, INC.	DURALAST GOLD ALTERNATOR PURCHASED FOR EMA VEHICLE UNIT# 212	384.99
02985021038	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985018633	(10.00)
02985021039	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985016295	(5.00)
02985021040	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985019969	(174.06)
02565698326	AUTOZONE, INC.	PERMATEX LUBRICANT PURCHASED BY PW	12.47
02985021839	AUTOZONE, INC.	OEM SERPENTINE BELT TOOL PURCHASED BY PW	36.00
02985021926	AUTOZONE, INC.	PERMATEX LUBRICANT & 6 QTY PEAK ANTIFREEZES PURCHASED BY PW	132.41
8/27/2025	BLIND DESIGNS	2 QTY HUNTER DOUGLAS WINDOW VALIENCE & BLINDS (EVERLY-RAVEN) ORDER FOR THE NEW PD BLDG	695.00
1128	CAN LIGHT CAN LIGHTS INC.	PLUMBING WORK FOR THE BATHROOM AT THE PD	2,280.00
4241701808	CINTAS CORP	8/28/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
2200	CLARK BAIRD SMITH, LLP	LEGAL FEES	82.50
3686626974.8/25/25	COMED	COMM. GENERAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS@13389 CICERO AVE: 5/27/25-8/25/25	3,345.69

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4961570569.8/21/25	COMED	CURRENT ELECTRIC SERVICE CHARGES FOR CAL SAG RD SIGN @5000 CAL SAG RD.: 7/23/25-8/21/25	198.46
66065660	CONSERV FS, INC.	TRUSTRIPE ALLSTAR BLUE & FIELD PAINTS PURCHASED FOR CW SOCCER FIELDS	386.42
94106	COPIER DYNAMICS, INC.	QRTLTY COPY/BILLING CHARGES FOR BIELA'S KYOCERA CS406CI PRINTER	444.08
94107	COPIER DYNAMICS, INC.	QRTLTY COPY/BILLING CHARGES FOR THE FD'S TOSHIBA ES 3505AC COPIER/PRINTER	169.50
12660	CRESTWOOD COMMONS CONDO ASSN.	AUG. 2025 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00
12653	CRESTWOOD COMMONS CONDO ASSN.	JULY 2025 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00
686414 CRWC	DEVANY KOCSIS	RESIDENT SPORT REGISTRATION REFUND FOR 1011-1 (PINTO SPRING BASEBALL)	225.00
0711	DONALD PIETRUCHA	PARAGON INTERNATIONAL SNO-CONE MACHINE PURCHASED FOR THE CRWC	750.00
9/2/2025	DOYLE, THOMAS	August 2025 Contract Labor Invoice for 5 Water Fitness Classes	140.00
36387-3	EAGLE UNIFORM CO., INC.	UNIFORM FOR EMA MEMBER R. PRITCHARD	106.30
8/29/2025 BIELA	ESPARZA, DIANA	13 CHAIR FITNESS CLASSES @ THE BIELA FOR AUG. 2025	338.00
9/2/2025	ESPARZA, DIANA	August 2025 Contract Labor Invoice for 24 Water & 31 Group Fitness Classes	1,540.00
8-977-62570	FEDEX	8/28/2025 COURIER FEES FOR FEDEX STANDARD OVERNITE ENVELOPE	35.20
0587671-1	FERGUSON ENTERPRISES LLC #1550	KITCHEN/FACILITY SUPPLIES ORDER FOR THE BIELA	78.17
0587671	FERGUSON ENTERPRISES LLC #1550	FACILITY/KITCHEN SUPPLIES ORDER FOR THE BIELA	512.89
10022	FIRST ALERT DATA SOLUTIONS	IMAGETREND SERVICES AUGUST	750.00
22532	FRANK'S REPAIR SERVICE, INC.	6/16/2025 SMALL HATCH INSTALLED IN PW'S DUMP TRUCK BACK DOOR	50.00
768218425	GORDON FOOD SERVICE, INC.	9/2/2025 PURCHASES BY THE CRWC	609.52
768218310	GORDON FOOD SERVICE, INC.	8/28/2025 GROCERY PURCHASES FOR THE BIELA	212.70
867	HILARY RHODES DESIGN	AUG. 2025 CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE	900.00
8848	IL FIRE CHIEFS ASSOCIATION	CONFERENCE ATTENDANCE REGISTRATION - PEORIA 2025	500.00

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Invoice #	Vendor Name	Description	Amount
2220514	JOHNSTONE SUPPLY	6/13/2025 PARTS ORDER FOR OZINGA FIELD	680.42
9/2/2025	KERR, CHRISTINE	August 2025 Contract Labor Invoice for 16 Water Fitness Classes	448.00
51744324	LINDE GAS & EQUIPMENT INC.	8/27/2025 WELDING PARTS/SUPPLIES ORDER FOR PW	157.40
679542 CRWC	LISA MARTIN	RESIDENT SPORT REGISTRATION REFUND FOR 1011-1 (PINTO SPRING BASEBALL)	150.00
750856 CRWC	LIZZETT MARQUEZ	CRWC ACTIVITY REFUND FOR 1013-K (PONY FALL BASEBALL)	75.00
W05147A	MACQUEEN EMERGENCY	MAINT ON 2314 / PAYMENT 1 OF 3	3,961.58
FOCS453425	MCCARTHY FORD, INC.	2312 OIL CHANGE	119.95
INV-000038	NETWORK DESIGN SOLUTIONS, LLC	CRWC WEBSITE TOOLS/SUPPORT FROM GODADDY FOR 2 YEARS	2,388.00
INV-000036	NETWORK DESIGN SOLUTIONS, LLC	MONTHLY PHONE/FAX SERVICE INVOICE	305.00
55938	OMFM, LTD.	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM JULY 2025	600.00
621	OMFM, LTD.	PROFESSIONAL LEGAL SERVICES THRU JULY 2025: STATEMENT# 621	3,375.00
9223	PARAMEDIC SERVICES OF ILLINOIS, INC	PSI SERVICES SEPTMEBER	77,230.00
12/10/25 DEPOSIT	PARAMOUNT THEATRE	30% DEPOSIT FOR 12/10/2025 BIELA TRIP TO PARAMOUNT THEATRE FOR "WHITE CHRISTMAS"	700.00
105971	PUBLIC SAFETY DIRECT, INC.	2314 AMBER LIGHTS ON TOWER LADDER	674.00
0705882-IN	SIRCHIE ACQUISITION COMPANY, LLC.	EVIDENCE SUPPLIES	143.60
9/2/2025	SULO, CATHERINE	August 2025 Contract Labor Invoice for 8 Water Fitness Classes	224.00
173517239-0001	SUNBELT RENTALS, INC.	8/28/2025 1 DAY RENTAL OF MINI EXCAVATOR CAB W/ BUCKET FOR PW	667.75
737174	SUTTON FORD	REPLACE FUSE BOX #612	1,910.66
169111	TM TIRE CO., INC.	REPAIR TIRE #610	40.00
169037	TM TIRE CO., INC.	11 QTY TIRES JUNKED ON 8/27/2025 (LITTERED TIRES PICKED UP BY PW IN THE VLG)	38.50
082925	TOUHY, JOHN	REIMBURSEMENT FOR SOUTH SUBURBAN ASSOCIATION OF CHIEFS OF POLICE 8/28 MEETING RECEIPT	25.00
28394	TRIEZENBERG MILLWORK INC.	8/26/2025 SHOE & BASE MILLWORK ORDER FOR THE NEW PD BLDG REMODAL	37.60
O1005605	UNIFORMS DIRECT LLC	UNIFORMS / TINES	525.00

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Invoice #	Vendor Name	Description	Amount
482285	US GAS	CYLINDER RENTAL	308.10
9/2/2025	VANDERHYDEN, SUZANNE	August 2025 Contract Labor Invoice for 24 Water Fitness Classes	672.00
91000380	ZOLL MEDICAL CORPORATION	CARDIAC MONITORS MONTHLY PAYMENT JULY	3,808.48

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GEN TOTAL: 121,630.16

BANK: MFT

Invoice #	Vendor Name	Description	Amount
ARI03217637	OZINGA READY MIX CONCRETE, INC.	CONCRETE JOB# 000050 FOR SIDEWALKS/CURBS @5731 W. 129TH ST.	1,016.25

1

MFT TOTAL: 1,016.25

BANK: WS

Invoice #	Vendor Name	Description	Amount
80207568	BADGER METER, INC.	BEACON/ORION CELL. NETWORK SERVICES FOR AUG. 2025	1,273.68

1

WS TOTAL: 1,273.68

GRAND TOTAL: 127,302.24

TOTAL NUMBER OF VOUCHERS LISTED: 71

VOUCHER LISTING FOR 9/11/2025

BANK: 83TIF

Invoice #	Vendor Name	Description	Amount
L00003461010	MWRD OF GREATER CHICAGO	LEASE OF 7+ ACRES LOCATED SOUTH OF THE CAL SAG PIN 24-33-202-004-0000 PORTION, 24-33-202-005-0000	202,350.59

1

83TIF TOTAL: 202,350.59

BANK: GEN

Invoice #	Vendor Name	Description	Amount
1031	A.R.M. & ASSOCIATES, INC.	PAST DUE CHARGES	120.63
17082643928-1	ALEXANDER, DAVID	REPLACE TAILLIGHT LENS # 612 / ON LINE	99.20
7082643928	ALEXANDER, DAVID	FILING CABINET KEYS / ON LINE ORDER	51.06
WI090855	ALL CHICAGO FLEET, INC.	9/3/2025 VEHICLE SERVICE REPAIR VISIT FOR PW'S INTERNATIONAL DUMP TRUCK	410.00
1082437	APPAREL REDEFINED	CRWC 2025 WIFFLE BALL TOURNAMENT STAFF UNIFORMS & JERSIES	4,213.00
1082388	APPAREL REDEFINED	2 QTY CUSTOM "CRWS ISLAND TO THE WOODS" TROPHY PLATES ORDERED BY CRWC	30.00
02985023785	AUTOZONE, INC.	BUSSMANN 125 AMP BOLT ON FUSE PURCHASED FOR DIAL-A-RIDE PACE BUS	5.69
02287017698	AUTOZONE, INC.	BUSSMANN 125 AMP BOLT ON FUSE PURCHASED FOR DIAL-A-RIDE PACE BUS	5.69
02557731175	AUTOZONE, INC.	BUSSMANN 125 AMP BOLT ON FUSE PURCHASED FOR DIAL-A-RIDE PACE BUS	5.69
02565701314	AUTOZONE, INC.	BUSSMANN 125 AMP BOLT ON FUSE PURCHASED FOR DIAL-A-RIDE PACE BUS	5.69
02579885847	AUTOZONE, INC.	BUSSMANN 125 AMP BOLT ON FUSE PURCHASED FOR DIAL-A-RIDE PACE BUS	5.69
02985026283	AUTOZONE, INC.	6 QTY WINDSHIELD WASHER FLUIDS PURCHASED FOR THE PW DEPT. SHOP	16.74
02985027379	AUTOZONE, INC.	2 QTY ARNOTT SHOCK ASSEMBLIES PURCHASED FOR PD VEHICLE UNIT# 600	1,192.72
02985027380	AUTOZONE, INC.	6 QTY WINDSHIELD WASHER FLUIDS PURCHASED FOR THE PW DEPT. SHOP	16.74
04407349933	AUTOZONE, INC.	DURALAST CONTROL ARM ASSEMBLY PURCHASED FOR PD VEHICLE UNIT# 600	69.51
02985028042	AUTOZONE, INC.	6 QTY BLUEDEF DIESEL EXHAUST FLUIDS FOR PW VEHICLES TRUCK#15 & WHT. INTRNL. DUMP TRUCK	95.94
02985029051	AUTOZONE, INC.	2 QTY SHOCKS FOR PD VEHICLE UNIT# 600	712.24
02985028492	AUTOZONE, INC.	DORMAN TRANSMISSION COOLER LINE FOR PD VEHICLE UNIT# 600	82.39
02985028146	AUTOZONE, INC.	2 QTY REAR GAS SHOCKS FOR PD VEHICLE UNIT# 600	173.84
02985029104	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985029051	(712.24)
02985029883	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985027379	(1,192.72)
02985031766	AUTOZONE, INC.	DURALAST GOLD BATTERY FOR PW VEHICLE TRUCK# 7	195.99
02985031850	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985031766	(22.00)
02985032667	AUTOZONE, INC.	MOTORCRAFT OIL & AIR FILTER FOR FD VEHICLE UNIT# 2311	31.32
GENERAL, 8-25	AVALON PETROLEUM COMPANY	FUEL USAGE FOR PW, FD, PD, EMA & DAR	14,162.35
103715	B ALLAN GRAPHICS	1,500 QTY GREEN POLICE VIOLATION ENVELOPES	300.00

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AUGUST 2025	BERKOT'S SUPER FOODS	AUGUST 2025 BERKOT'S STATEMENT INVOICE	630.29
1129	CAN LIGHT CAN LIGHTS INC.	PLUMBING LAYOUT & CONCRETE CUTTING WORK FOR NEW 911 DISPATCH CENTER @14025 KOSTNER AVE.	4,650.00
17373	CHICAGO RAIL & PORT, LLC.	9/5/2025 MATERIAL PURCHASE TICKET# 19292 "RECYCLE 3"" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	75.00
17394	CHICAGO RAIL & PORT, LLC.	9/8/2025 MATERIAL PURCHASE TICKET #'S 19314-19372 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,050.00
5801335000.8/28/25	COMED	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 7/23/25 - 8/21/2025	3,596.76
7818601111.9/2/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 8/1/25 - 9/2/2025	377.31
8980701111.9/3/25	COMED	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 8/1/25 - 9/2/2025	128.66
6751420698.9/2/25	COMED	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13050 CICERO AVE: 8/1/25 - 9/2/2025	8.52
5195	COMFORT HEATING & AIR	8/26-9/4/2025 HVAC SERVICE REPAIR VISITS FOR THE CRWC	5,052.00
5196	COMFORT HEATING & AIR	8/29/2025 HVAC MAINTENANCE VISIT FOR THE BIELA	788.00
5200	COMFORT HEATING & AIR	9/5 & 9/6/2025 HVAC SERVICE REPAIR/MAINTENANCE VISITS FOR OZINGA FIELD	1,890.00
DT 2025-08-029	DACRA ADJUDICATION SYSTEM	08/2025 DACRA SERVICE FEE CHARGES	3,000.00
OCT. 2025_GEN	DEARBORN LIFE INSURANCE COMPANY	OCT. 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_GEN FUND	3,562.55
INV-0029631	DELTA-SONIC CAR WASH SYSTEMS, INC.	48 UNLIMITED WASHES & 3 BASIC INTERIOR REDEEMED: 8/2/2025-8/29/2025	106.50
252480057708738	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR OZINGA STADIUM SIGN @4601 SW MIDLO TPKE SIGN/KENTON AVE: 8/1/25-9/2/25	192.39
252480057708741	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 8/1/25-9/2/25	238.85
252480057708743	DIRECT ENERGY BUSINESS	ELECTRIC SERVICE @4500 CAL SAG RD LITE, FROM: 8/1/25-9/2/25	67.90
36886-3	EAGLE UNIFORM CO., INC.	UNIFORMS / TINES	120.00
36690-3	EAGLE UNIFORM CO., INC.	UNIFORMS / TINES	537.95
0587671-2	FERGUSON ENTERPRISES LLC #1550	9/5/2025 ORDER OF COFFEE CUPS & NAPKINS FOR THE BIELA	178.41
22558	FRANK'S REPAIR SERVICE, INC.	8/29/2025 TRAILER DECK PARTS & INSTALL SERVICE FOR PW'S WHITE BOBCAT TRAILER	200.00

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768218487	GORDON FOOD SERVICE, INC.	9/4/2025 PURCHASES BY THE CRWC	577.19
768218478	GORDON FOOD SERVICE, INC.	9/4/2025 GROCERY/LUNCH PURCHASES FOR THE BIELA	394.64
768218519	GORDON FOOD SERVICE, INC.	9/5/2025 PURCHASES FOR THE CRWC	267.12
768218621	GORDON FOOD SERVICE, INC.	9/10/2025 PURCHASES BY CRWC	306.66
9631522860	GRAINGER	GLOVE BOX DISPENSER ORDERED FOR THE PD	69.03
14768	HI-WAY TRACTOR & EQUIPMENT	FAN/HUB KIT & COVER PARTS ORDER FOR PARKS/PW'S SCAG LAWNMOWER	100.93
5125155905	IL OFFICE OF THE STATE FIRE MARSHAL	8/11/25 ELEVATOR CONVEYANCE CERTIFICATE OF OPERATION ANNUAL RENEWALS	250.00
3 INVS. 8/28 & 9/1	JEWEL OSCO	REF. #915426885080, 024510885080, 915426385080	301.02
MAILING & ORDER	JOHNSON, CATHERINE	MAILING OF TWO PACKAGES FOR FIRE DEPT. & ORDER FOR POLICE - PAID BY C. JOHNSON	165.05
9312791398	LAWSON PRODUCTS, INC.	EXTRACTOR & DRILL SET ORDERED FOR PW	112.15
751336 CRWC	MARGARET SMITH	CRWC ALLAS (ALL INCLUSIVE ANNUAL SENIOR) MEMBERSHIP PARTIAL REFUND	70.00
73052	MENARDS-CRESTWOOD	VARIOUS CLEANING PRODUCTS PURCHASED BY J. BINNEDYK FOR THE FD	164.28
73078	MENARDS-CRESTWOOD	BRUSH & DÉCOR ITEM PURCHAES BY R. WYMAN FOR THE PD	7.77
73279	MENARDS-CRESTWOOD	9/2/2025 PURCHASES FOR THE FD	8.73
73284	MENARDS-CRESTWOOD	METROPOLIS KNOBS & POPLAR BOARD FOR THE PD BLDG REMODAL	47.95
73291	MENARDS-CRESTWOOD	10 QTY 27GAL BLACK/YELLOW STORAGE TOTES PURCHASED FOR EMA	79.80
73335	MENARDS-CRESTWOOD	CLEANING PRODUCTS PURCHASED BY M. GALINDO FOR CRWC	45.59
73343	MENARDS-CRESTWOOD	2.5" MASTER AS BRUSH PURCHASED FOR THE PD BLDG REMODAL	8.49
73347	MENARDS-CRESTWOOD	BRASS BALL VALVE FIP & CLOSE GALV NIPPLE PARTS FOR THE NEW 911 DISPATCH CENTER	28.29
73349	MENARDS-CRESTWOOD	MISC. FACILITY SUPPLIES PURCHASED FOR THE FD	129.90
73424	MENARDS-CRESTWOOD	4"X3/8" MASTER MINI FOAM PURCHASED FOR THE PD BLDG REMODAL	9.99
73438	MENARDS-CRESTWOOD	KEYINSERT BLANK & SRG TAPS PURCHASED BY M. HOLTZ IT DEPT. FOR PD'S BOOKING ROOM	22.96
73450	MENARDS-CRESTWOOD	SHADE/HARDY GRASS SEED MIX & 800LBS PAIL HAND TRUCK PURCHASED BY PARKS/PW	153.77

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73453	MENARDS-CRESTWOOD	REMODAL/CONSTRUCTION MATERIALS PURCHASED FOR THE NEW 911 DISPATCH CENTER	8,462.16
73476	MENARDS-CRESTWOOD	DOOR LOCK INSTALLATION KIT FOR PW DEPT. SHOP	29.99
70170 CWPARK	MUNICIPAL COLLECTIONS OF AMERICA	AMOUNT DUE FOR CWPARK INV# 70170 FROM AUG. 2025	78.61
INV-000043	NETWORK DESIGN SOLUTIONS, LLC	IT TECH SUPPORT INVOICE FOR TIME THROUGH 9/9/2025	5,310.00
INV-000041	NETWORK DESIGN SOLUTIONS, LLC	IT TECH. EQUIPMENT PURCHASED FOR THE BIELA, CRWC, FD & PD	3,204.00
46709410008 9/2/25	NICOR GAS	GAS SERVICE FOR THE CRWC @5331 135TH ST., FROM: 8/1/25-9/1/25	396.49
HS55025746	NRG BUSINESS MARKETING	GAS SERVICE FOR CRWC @5331 135TH ST: 8/1/25-8/31/25	462.36
S105444780.001	NUCOMFORT SUPPLY, INC	9/4/2025 HVAC PARTS/SUPPLIES ORDER BY C. JASINSKI FOR THE BIELA	266.06
S105448533.001	NUCOMFORT SUPPLY, INC	9/6/2025 PART ORDER FOR THE BIELA	9.88
3 INV 8/27, 9/3, 9/5	ODP BUSINESS SOLUTIONS, LLC	INV. #435280367001,437846627001, 439434566001	515.33
566028	PAHCSII/NORTHWESTERN MED OCC HEALTH	MEDICAL/PHYSICAL EXAM FOR PW & POLICE EMPLOYEES	1,615.00
32046	PORTER LEE CORPORATION	SOFTWARE CHARGES / BEAST SYSTEM	1,340.00
158889	QUALITY ALARM SYSTEMS, INC.	BURGLAR/FIRE ALARM & STARLINK RADIO SERVICE & MONITORING LEASE CHARGES: 10/1/25-12/31/25	2,133.00
0721-008571448	REPUBLIC SERVICES #721	GARBAGE SERVICE FOR 8/1/25 TO 8/31/25 FOR THE VILLAGE	88,071.05
0721-008568940	REPUBLIC SERVICES #721	FUEL SURCHARGE FOR AUGUST 2025 FOR GARBAGE SERVICE	1,028.00
24-E512351	RITA WINTERFELDT	OVERPAYMENT REFUND FOR 7/16/2024 AMBULANCE TRANSPORT	844.00
S1298109	SCHROEDER MATERIAL, INC.	8/22/2025 ORDER OF 30 ROLLS OF 2X5' SOD	118.20
S300083431.001	SOUTHSIDE ELECTRICAL DISTRIBUTORS	10 QTY "BUSS HEB-AA" FUSEHOLDERS ORDERED BY PW FOR STREET LIGHTS	456.64
4281	STARLIGHT EXPRESS COACHES, INC.	9/4/2025 BUS TRANSPORTATION FOR BIELA TRIP#4281 "DRURY LANE"	1,034.00
737723	SUTTON FORD	REPAIR AC UNIT #612	575.60
3637	TAI GINSBERG & ASSOCIATES, LLC	FEDERAL GOVERNMENT RELATIONS CONSULATING SERVICE- AUG. 2025 RETAINER	5,000.00
852448937	THOMSON REUTERS-WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	196.81

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127654	TOPWEB, LLC	PRESS, MAILROOM & DELIVERY CHARGES FOR SEPT. 2025 CRESTWOOD ADVISER	2,065.00
O1005380	UNIFORMS DIRECT LLC	RESTOCK AUXILLIARY ROCKER PATCHES	270.00
O1005898	UNIFORMS DIRECT LLC	UNIFORMS / TINES	60.00
O1005907	UNIFORMS DIRECT LLC	UNIFORMS TINES	15.00
6122076194	VERIZON WIRELESS	VILLAGE CELL PHONE & DEVICE SERVICE CHARGES FOR THE BILLING PERIOD: 7/27/2025-8/26/2025	2,787.57
WTR BILL VILL BLDG	VILLAGE OF CRESTWOOD	WATER BILLS FOR VH, PD, FD, 4806, PW, CIVIC CTR.	850.28
1916	WINDY CITY THUNDERBOLTS	7/30/2025 BIELA TRIP TO "WINDY CITY THUNDERBOLTS"	920.00

99

GEN TOTAL: 177,962.59

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Invoice #	Vendor Name	Description	Amount
FUEL USAGE WTR	AVALON PETROLEUM COMPANY	FUEL USAGE FOR WATER DEPT FOR AUGUST, 2025	959.74
0286596 9/1/25	COMCAST	INTERNET SERVICE CHARGES FOR THE WS PUMPHOUSE @11338 W. 128TH FROM: 9/4/2025-10/3/2025	376.30
6629910100.8/29/25	COMED	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 7/31/25 - 8/29/2025	101.51
OCT. 2025_WS	DEARBORN LIFE INSURANCE COMPANY	OCT. 2025 DEARBORN EMPLOYEE LIFE INSURANCE STATEMENT_WS FUND	462.25
25-137869	ETP LABS, INC.	TOTAL COLIFORM PICKUP SERVICE INVOICE	260.00
857301	LAMOTTE COMPANY	CHLORINE/BROMINE +PHOSPHATE SPIN DISKS & WATERLINK SPIN TOUCH IN CARRYING CASE	1,509.00
82849610009 9/2/25	NICOR GAS	GAS SERVICE FOR THE PUMPHOUSE @12800 RT. 83, FROM: 8/1/25-9/1/25	71.16
27059610009 9/2/25	NICOR GAS	GAS SERVICE FOR THE WELLHOUSE @12752 W. PLAYFIELD DR., FROM: 8/1/25-9/1/25	69.21
HS55025748	NRG BUSINESS MARKETING	GAS SERVICE FOR PUMPHOUSE @12800 S. RT83: 8/1/25-8/31/25	0.42
WTR BILL AUG 25	VILLAGE OF ALSIP	WATER PURCHASED FROM VILLAGE OF ALSIP FOR AUGUST, 2025	227,571.94

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WS TOTAL: 231,381.53

GRAND TOTAL: 611,694.71

TOTAL NUMBER OF VOUCHERS LISTED: 110

VOUCHER LISTING FOR 9/18/2025

BANK: 83TIF

Invoice #	Vendor Name	Description	Amount
15% DIFF CHICK FIL A	MWRD LAW DEPARTMENT	15% DIFFERENTIAL PAYMENT FOR 9-15-25 THRU 9-14-26 FOR CHICK FIL A	13,313.44
15% DIFF ALDI	MWRD LAW DEPARTMENT	15% DIFFERENTIAL FEE FOR ALDI 9-15-25 THRU 9-14-26	10,584.87
E00004411008	MWRD OF GREATER CHICAGO	8/1/25-7/31/26 BILLING FOR NON-EXCLUSIVE 17,594 SQ.F EASEMENT OF S. CAL SAG, SUBTERRANEAN WATER MAIN	18,851.25

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83TIF TOTAL: 42,749.56

BANK: GEN

Invoice #	Vendor Name	Description	Amount
WI090813	ALL CHICAGO FLEET, INC.	MAINT ON 2314 / BATTERIES BRAKES STARTER	3,541.16
74552	ALSIP LAWNMOWER REPAIR, INC.	PARTS ORDER FOR PARKS/PW EQUIPMENT & TOOLS	914.95
1082378	APPAREL REDEFINED	9/17/2025 1ST ADDITIONAL UNIFORM ORDER# 80204 FOR "CRUSH FALL BALL"	213.50
1082389	APPAREL REDEFINED	9/17/2025 2ND ADDITIONAL UNIFORM ORDER# 80274 FOR "CRUSH FALL BALL"	183.00
25064	ARTISTIC ENGRAVING	3 WALLET ENGRAVING	90.54
24947	ARTISTIC ENGRAVING	3 BADGES / POLICE COMMISSIONERS	318.07
02985034560	AUTOZONE, INC.	DURALAST PLATINUM BATTERY FOR FD VEHICLE UNIT# 2311	223.99
02985034603	AUTOZONE, INC.	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985034560	(22.00)
02985034715	AUTOZONE, INC.	HOPKINS END 7 WAY VEHICLE PART FOR PW VEHICLE TRUCK# 12	19.39
02985035513	AUTOZONE, INC.	6 QTY MOTOR OILS FOR THE PW DEPT. SHOP	195.00
INV. 041297	AVALON PETROLEUM COMPANY	INVOICE MISSED IN JUNE, 2025 #041297	2,455.88
103748	B ALLAN GRAPHICS	REILLY BUSINESS CARDS	50.00
85910755	BOUND TREE MEDICAL, LLC	LANCETS, TEST STRIPS, BP CUFFS	432.83
PS3021887-1	BURRIS EQUIPMENT CO.	BELTS (FAN & V-A/C) ORDERED FOR PW'S SKIDSKEER	219.00
17432	CHICAGO RAIL & PORT, LLC.	9/10/2025 MATERIAL PURCHASE TICKET#'S 19441,19454,19470 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	168.75
4242551608	CINTAS CORP	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE FD	85.89
4243174794	CINTAS CORP	9/11/2025 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	89.37
0139704 9/5/25	COMCAST	CABLE TV SERVICES @BIELA FROM: 9/12/2025-10/11/2025	235.18
9282812222.9/9/25	COMED	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 8/1/25 - 9/2/2025	1,529.07

VOUCHER LISTING FOR 9/18/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
2505495	COMPASSION FUNERAL SERVICE, INC.	REMOVAL OF DECEASED / JOHN WALSH	275.00
DT 2025-08-119	DACRA ADJUDICATION SYSTEM	DACRA SERVICE FEE CHARGES	621.03
INV-0029814	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 610	89.71
37507-3	EAGLE UNIFORM CO., INC.	UNIFORM ORDER FOR P/T EMA MEMBER C. NGUYEN	123.50
07-2025	ELLIOTT, THOMAS	PLUMBING INSPECTIONS FOR JULY, 2025	130.00
08 2025	ELLIOTT, THOMAS	PLUMBING INSPECTIONS FOR AUGUST 2025	115.00
EMS-018762	EMS MANAGEMENT & CONSULTANTS	MONTHLY COLLECTIONS	1,372.51
0643787	FERGUSON ENTERPRISES LLC #1550	9/9/2025 FACILITY/BATHROOM SUPPLIES ORDER FOR VILLAGE HALL	352.06
WF771860	FERGUSON ENTERPRISES LLC #1550	CLEANERS AND MAINT SUPPLIES	463.04
22563	FRANK'S REPAIR SERVICE, INC.	1"X6' HYDRAULIC HOSE FOR PW'S VOLVO BACKHOE	295.00
90206980	GOLDY LOCKS, INC.	6 QTY SPECIAL ORDER OF SINGLE DUPLICATE KEYS FOR THE PD	29.70
768218655	GORDON FOOD SERVICE, INC.	9/11/2025 GROCERY/LUNCH FOOD FOR THE BIELA	239.78
768218658	GORDON FOOD SERVICE, INC.	9/11/2025 CHEETOS & CANDY PURCHASED BY THE CRWC	93.97
768218736	GORDON FOOD SERVICE, INC.	9/15/2025 SNACK & CANDY PURCHASES BY THE CRWC	331.90
768218786	GORDON FOOD SERVICE, INC.	9/17/2025 PURCHASES BY THE CRWC	171.84
48862354009	GREAT LAKES COCA-COLA DISTRIBUTION	9/15/2025 (1 OF 2) SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	557.99
48862354006	GREAT LAKES COCA-COLA DISTRIBUTION	9/15/2025 (2 OF 2) SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	664.39
C91709	HARDINGS HEAVY EQUIPMENT INC	2 QTY SWING BAR VEHICLE PARTS PURCHASED FOR PW'S VOLVO	747.45

VOUCHER LISTING FOR 9/18/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
94402	ILLINOIS PUBLIC RISK FUND	IRPF WORKER'S COMP. & ADMIN. FEES FOR NOV. 2025	60,965.00
C04208050801	INTERSTATE POWER SYSTEMS, INC.	DIESEL FLUID	165.00
1009276	J & L ELECTRONIC SERVICE, INC.	NET 8 SERVICE CONTRACT	35.71
W05147B	MACQUEEN EMERGENCY	MAINT ON 2314 / PAYMENT 2 OF 3	3,961.58
43132586	MEDIEVAL TIMES	BALANCE DUE FOR 10/4/2025 BIELA TRIP TO MEDIEVAL TIMES	650.10
72569	MENARDS-CRESTWOOD	BLACK LATEX PAINT PURCHASED FOR THE NEW PD BLDG REMODAL	5.98
72571	MENARDS-CRESTWOOD	FLEXZILLA 4X50 PW HOSE PURCHASED FOR THE FD	49.98
72572	MENARDS-CRESTWOOD	PICK AXE REPLACEMENT HANDLE PURCHASED BY PW FOR STREETS	17.98
72578	MENARDS-CRESTWOOD	EPOXY CHIP AGGREGATE & CONCRETE PAINT PURCHASED BY R. MACKROLA	55.36
72587	MENARDS-CRESTWOOD	MISC. OFFICE/SHOP SUPPLIES PURCHASED BY PW	97.06
72593	MENARDS-CRESTWOOD	COAX BUSHING 2PACK PURCHASED BY R. WYMAN FOR THE PD	2.79
72612	MENARDS-CRESTWOOD	REMODAL/CONSTRUCTION SUPPLIES PURCHASED FOR THE NEW PD BLDG	1,413.56
72738	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 72571	(49.98)
72739	MENARDS-CRESTWOOD	FLEXZILLA 16X50 PW HOSE PURCHASED FOR THE FD	69.99
72749	MENARDS-CRESTWOOD	4 QTY 2.5GL BLUEDEF DIESEL EXHAUST FLUIDS PURCHASED FOR THE FIRE DEPT	37.92
72756	MENARDS-CRESTWOOD	WHITE BAFFLE TRIM FOR RECESSED LIGHT FOR THE BIELA	9.47
72757	MENARDS-CRESTWOOD	MASONRY NAIL FOR SIDEWALKS	3.98
72777	MENARDS-CRESTWOOD	TRACK LIGHTING & LIGHT BULBS PURCHASED BY R. WYMAN FOR THE PD	69.98
72802	MENARDS-CRESTWOOD	CABINETS + DELIVERY PURCHASES BY R. WYMAN FOR THE NEW PD BLDG REMODAL	567.45
72818	MENARDS-CRESTWOOD	PARTS FOR TOILET REPAIR FOR THE BIELA	15.97
72822	MENARDS-CRESTWOOD	CLEANING PRODUCTS & SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	129.71
72831	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 71085	(324.48)
72838	MENARDS-CRESTWOOD	SEALBEST ASPHALT PURCHASED FOR OZINGA FIELD'S PARKING LOTS	24.99
72841	MENARDS-CRESTWOOD	-20 WINDSHIELD WASH PURCHASED FOR THE FD	11.94
72844	MENARDS-CRESTWOOD	CLEANING SUPPLIES/PRODUCTS PURCHASED BY T. OGANOVICH FOR THE PD	65.95
72894	MENARDS-CRESTWOOD	CURVED PRUNING SAW PURCHASED FOR PARKS/PW VEHICLE TRUCK# 9	19.99
72904	MENARDS-CRESTWOOD	SEALBEST ASPHALT PURCHASED FOR OZINGA FIELD'S PARKING LOTS	24.99
72911	MENARDS-CRESTWOOD	8/27/2025 PURCHASES BY J. RICKEY FOR OZINGA FIELD	26.94
72914	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 72911	(26.94)
72918	MENARDS-CRESTWOOD	TOILET TANK LEVER PURCHASED FOR THE PW DEPT. SHOP	5.98
72919	MENARDS-CRESTWOOD	CONCRETE/GARAGE PAINT PURCHASED FOR THE NEW PD BLDG REMODAL	39.88

VOUCHER LISTING FOR 9/18/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
72920	MENARDS-CRESTWOOD	2 QTY MASONRY DRILL BITS PURCHASED FOR OZINGA FIELD	34.72
72930	MENARDS-CRESTWOOD	WIRE STRIPPER & CRIMPER SMART GRIP PURCHASED BY J. O'MEARA FOR STREET LIGHTS	63.76
72944	MENARDS-CRESTWOOD	FLOOR & WALL PAINT AND SEALANT PURCHASED FOR THE NEW PD BLDG REMODAL	79.70
72980	MENARDS-CRESTWOOD	SHOP TOWELS & GARBAGE BAGS PURCHASED BY PARKS/PW	66.73
72996	MENARDS-CRESTWOOD	PAINT & PAINTING SUPPLIES PURCHASED FOR THE NEW PD BLDG REMODAL	68.70
73017	MENARDS-CRESTWOOD	MISC. PURCHASES FOR THE BIELA	153.53
73982	MENARDS-CRESTWOOD	CONSTRUCTION/REMODAL MATERIALS FOR CAESAR PARK BLDG REPAIRS	902.80
73554	MENARDS-CRESTWOOD	TOOLBOX, LAUNDRY PODS & DRYER SHEETS FOR THE PW DEPT. SHOP	74.88
73658	MENARDS-CRESTWOOD	CLEANING SUPPLIES/PRODUCTS PURCHASED BY T. OGANOVICH	86.76
73673	MENARDS-CRESTWOOD	HI-VIS POCKET WORK SHIRTS FOR PW EMPLOYEES	47.92
73684	MENARDS-CRESTWOOD	MAGNETIC VENT COVER FOR THE PD	4.49
73725	MENARDS-CRESTWOOD	25' BLACK COILED HANDSET PURCHASED BY M. HOLTZ IN IT FOR VLG HALL	2.99
73732	MENARDS-CRESTWOOD	HVAC PARTS/SUPPLIES PURCHASED BY C. JASINSKI FOR THE BIELA	961.72
73743	MENARDS-CRESTWOOD	YELLOW TRAFFIC STRIPING PAINT FOR PD PARKING LOT	36.98
73805	MENARDS-CRESTWOOD	TOOLBOX W/ ORGANIZERS FOR PARKS/PW'S CHAINSAW	9.96
73896	MENARDS-CRESTWOOD	UTILITY MATS/RUGS FOR THE PD	36.47
73908	MENARDS-CRESTWOOD	TURBO DIAMOND BLADE & METAL CUTTINGS PURCHASED BY J. O'MEARA FOR STREET LIGHTS	23.89
73911	MENARDS-CRESTWOOD	CASE SET & CHAIRRAIL FOR THE NEW PD BLDG REMODAL	38.57
73924	MENARDS-CRESTWOOD	PINE COLUMN & LATTICE MATERIALS FOR THE NEW PD BLDG REMODAL	22.28
SEPT. 2025	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR PERMIT #38 FOR MAILING OF CRESTWOOD ADVISER	1,700.00
4 INVS. PD	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR POLICE DEPT 439434565001, 434026162001, 439844362001, 439437	367.41
439844558001	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR FIRE DEPT.	771.48
4 INVS. VH SEPT 25	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR VIILLAGE 439434184001, 439228353001, 439228847001, 439437448001	368.48
2025.UNIFORM D.P	PALAC, DAWID	2025 ANNUAL UNIFORM ALLOWANCE FOR PD OFFICER: PALAC, DAWID	750.00
9/18/2025	PITNEY BOWES RESERVE ACCOUNT	DEPOSIT COUPON FOR RESERVE A/C#14314082	2,000.00
105991	PUBLIC SAFETY DIRECT, INC.	RADIO REWIRING 2315	130.00

VOUCHER LISTING FOR 9/18/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
202500129	SHAUGHNESSY & ASSOCIATES	PD POLYGRAPH TESTING INVOICE FOR	250.00
09112502	SOUTHWEST MESSENGER PRESS, INC.	9/11/2025 LEGAL NOTICE-SPECIAL USE PERMIT: "LEMON TRUCK REPAIR LLC"	334.80
737913	SUTTON FORD	REPAIR ELECTRICAL AND AC UNIT #614	723.00
169435	TM TIRE CO., INC.	FLAT REPAIRED #612	45.00
487684226149.GEN	UHS PREMIUM BILLING	OCT. 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_GEN FUND	88,986.82
72020641935	UL LLC	2314 ANNUAL AERIAL INSPECTION	2,175.00
462960	US GAS	OXYGEN REFILL	210.88
91000623	ZOLL MEDICAL CORPORATION	CARDIAC MONITORS MONTHLY PAYMENT AUGUST	3,808.48
INV17249772	ZORO	HAND SAN / MAINT SUPPLIES	135.45

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GEN TOTAL: 191,234.92

BANK: WS

Invoice #	Vendor Name	Description	Amount
25-137923	ETP LABS, INC.	TOTAL COLIFORM PICKUP SERVICE INVOICE	260.00
14236	GE KLOOS MATERIAL COMPANY	CULVERT PIPES ORDERED FOR REPAIRS IN DRIVEWAY @5431 W. 130TH ST.	252.00
7198532	HAWKINS, INC.	CHLORINE CYLINDERS ORDERED BY W/S	30.00
73792	MENARDS-CRESTWOOD	SANDING SPONGES & SHOPVAC FOR THE WS DEPT.'S PUMPHOUSE	116.95
ADV POST 175 SEPT	MIDLOTHIAN POST OFFICE	ADVANCE POSTAGE FOR PERMIT #175 FOR MAILING OF WATER BILLS	600.00
487684226149.WS	UHS PREMIUM BILLING	OCT. 2025 UHC EMPLOYEE DENTAL, HEALTH & VISION STATEMENT_WS FUND	8,915.02
8/31/2025 G.O	VILLAGE OF ROBBINS	8/31/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00811 00: GILLESPIE OUDIA	219.26
8/31/2025 R.B	VILLAGE OF ROBBINS	8/31/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00121 00: RONALD BURRAGE	109.63
8/31/2025 K.S	VILLAGE OF ROBBINS	8/31/2025 ROBBINS RESIDENTIAL WATER BILL-ACCOUNT# 033 00497 00: KISSIE SEATON	179.50

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WS TOTAL: 10,682.36

GRAND TOTAL: 244,666.84

TOTAL NUMBER OF VOUCHERS LISTED: 115

VOUCHER LISTING FOR 9/23/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
2025 DUES-SISK	S.S.A.C.O.P	2025 DUES RENEWAL FOR CHIEF OF POLICE: KEVIN SISK-CRESTWOOD POLICE DEPARTMENT	75.00
2025 DUES_WYMAN	S.S.A.C.O.P	2025 DUES RENEWAL FOR DEPUTY CHIEF OF POLICE: RICH WYMAN-CRESTWOOD POLICE DEPARTMENT	50.00

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GEN TOTAL: 125.00

GRAND TOTAL: 125.00

TOTAL NUMBER OF VOUCHERS LISTED: 2

VOUCHER LISTING FOR 9/25/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
2025-07-146	ADM DEMOLITION LLC	ROOF DEMO & REMOVAL FOR THE NEW 911 DISPATCH CENTER @14025 KOSTNER AVE.	24,500.00
74314	ALSIP LAWNMOWER REPAIR, INC.	RECOIL ASSEMBLY FOR PARKS/PW'S LEAF BLOWER	81.95
S447829	AUBURN SUPPLY CO.	PLUMBING PARTS, SUPPLIES & MATERIALS ORDER BY T.ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,718.94
S447386	AUBURN SUPPLY CO.	PARTS/SUPPLIES ORDERED FOR THE NEW 911 DISPATCH CENTER @14025 KOSTNER AVE.	849.54
S447500	AUBURN SUPPLY CO.	PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	829.31
02985039963	AUTOZONE, INC.	MAG TORCH AND WORTHINGTON TORCH & PROPANE TANK FOR THE PW DEPT. SHOP	54.12
02985039967	AUTOZONE, INC.	JB WELD PRO SIZE KWIK PART/TOOL FOR THE PW DEPT. SHOP	22.07
02985040953	AUTOZONE, INC.	VARIOUS PRODUCTS FOR THE PW DEPT. SHOP	204.82
02985041005	AUTOZONE, INC.	2 QTY LUCAS HIGH MILEAGE OIL STABILIZERS FOR THE PW DEPT. SHOP	36.84
02565711770	AUTOZONE, INC.	DURALAST GOLD ALTERNATOR FOR PD VEHICLE UNIT# 613	207.99
9/24/2025	CASTILLO, KRISTEN	SEPTEMBER 2025 INVOICE FOR 70% OF \$188.57 GRAND TOTAL FOR ZUMBA CLASSES	132.00
17640	CHICAGO RAIL & PORT, LLC.	22 QTY MATERIAL PURCHASE TICKETS #'S 19773-19840 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,650.00
AUGUST, 2025	CHICAGO SOUTHLAND CONVENTION	HOTEL MOTEL ACCOMMODATIONS TAX 95% OF 1% TO CSCVB 08-01-25 TO 08-31-25	3,047.46
251396788	COMCAST	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 9/14/2025	3,284.40
0168224 9/10/25	COMCAST	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 9/14/2025-10/13/2025	173.30
0168174 9/10/25	COMCAST	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 9/14/2025-10/13/2025	173.30
0129390 9/15/25	COMCAST	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 9/22/2025-10/21/2025	409.36
2491164037.9/16/25	COMED	COMM. GENERAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS@14015 S CICERO AVE: 8/11/25-9/10/	1,250.74
2505651	COMPASSION FUNERAL SERVICE, INC.	REMOVAL OF DECEASED PERSON	415.00
94180	COPIER DYNAMICS, INC.	QRTLTY COPY/BILLING CHARGES FOR CRWC'S KYOCERA CS 406CI COPIER/PRINTER	443.18
94181	COPIER DYNAMICS, INC.	QRTLTY COPY/BILLING CHARGES FOR EMA'S TOSH ES255 PRINTER	45.28
INV-0030003	DELTA-SONIC CAR WASH SYSTEMS, INC.	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 611	58.47

VOUCHER LISTING FOR 9/25/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
7033	DYKSTRA CONCRETE CONSTRUCTION CO.	CONCRETE WORK FOR THE NEW 911 DISPATCH CENTER @14025 KOSTNER AVE.	125,000.00
37673-3	EAGLE UNIFORM CO., INC.	EMBROIDERY FOR EMA MEMBER SHIRT FOR C.NGUYEN	67.00
37674-3	EAGLE UNIFORM CO., INC.	EMBROIDERY, PATCHES & UNIFORM SHIRT FOR EMA MEMBER R. PRITCHARD	58.00
37675-3	EAGLE UNIFORM CO., INC.	CARGO PANTS FOR EMA MEMBER R. PRITCHARD	60.80
261917	FARNSWORTH GROUP, INC.	PROJECT 02500101.001: CRESTWOOD MISC. ENGINEERING 2025	10,805.63
9-004-84949	FEDEX	9/17/2025 COURIER FEES FOR FEDEX 2DAY SMALL BOX	23.90
0643787-1	FERGUSON ENTERPRISES LLC #1550	3 QTY SOFPULL TOWEL DISPENSERS ORDERED FOR VLG HALL	137.70
768218910	GORDON FOOD SERVICE, INC.	9/22/2025 PURCHASES FOR THE CRWC	147.93
768218847	GORDON FOOD SERVICE, INC.	9/19/2025 PURCHASES FOR THE CRWC	300.78
1561898195	GRAINGER	LAUNDRY CART FOR NEW BOOKING AREA	232.26
14841	HI-WAY TRACTOR & EQUIPMENT	VARIOUS PARTS ORDERED FOR PARKS/PW'S LAWN MOWER	396.08
52222295	LINDE GAS & EQUIPMENT INC.	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL	53.34
6255261	MALLORY SAFETY & SUPPLY, LLC	8 CAT TOURNIQUETS	303.39
73961	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 74112	(10.29)
73963	MENARDS-CRESTWOOD	10 QTY METAL DRYWALL STUDS FOR THE NEW PD BLDG REMODAL	60.80
73975	MENARDS-CRESTWOOD	2 QTY LIGHTWEIGHT DRYWALL BOARDS FOR THE NEW PD BLDG REMODAL	23.58
74112	MENARDS-CRESTWOOD	COLUMN CASINGS, END NIPPER PLIER & ZIP BIT FOR THE NEW PD BLDG REMODAL	39.47
74183	MENARDS-CRESTWOOD	120V SPST TIME SWITCH & 10AMP FUSES FOR OZINGA FIELD	129.91
74187	MENARDS-CRESTWOOD	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 74183	(69.97)
74189	MENARDS-CRESTWOOD	240V DPST TIME SWITCH FOR OZINGA FIELD	79.97
74191	MENARDS-CRESTWOOD	PINE LATTICE & FILTERED GUTTER COVERS FOR THE NEW PD BLDG REMODAL	13.89
74196	MENARDS-CRESTWOOD	HI-VIS POCKET WORK SHIRT FOR PW EMPLOYEE	7.97
74244	MENARDS-CRESTWOOD	4PC BRASS PADLOCKS FOR PARKS/PW'S LANDSCAPING TRAILER	19.99

VOUCHER LISTING FOR 9/25/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
74258	MENARDS-CRESTWOOD	VARIOUS VEHICLE PRODUCTS/SUPPLIES FOR THE FD	111.02
74319	MENARDS-CRESTWOOD	CLEANING PRODUCTS/SUPPLIES PURCHASED BY M. GALINDO FOR THE CRWC	121.76
74330	MENARDS-CRESTWOOD	REMODAL SUPPLIES FOR THE NEW PD BLDG	107.44
1177297-2	MIDAS AUTO SERVICE EXPERTS	BALANCE ADJUSTMENT	167.43
ANNUAL 2026	MUNICIPAL CLERKS OF S/W SUBURBS	ANNUAL MEMBERSHIP FOR CATHY JOHNSON AND COLLEEN JAGODZINSKI	30.00
27979610006 9/17/25	NICOR GAS	GAS SERVICE FOR CRESTWOOD SOCCER FIELDS @13831 LAMON, FROM: 8/18/25-9/17/25	95.08
2750710002 9/18/25	NICOR GAS	GAS SERVICE FOR THE BIELA @4545 MIDLOTHIAN TNPKE., FROM: 8/19/25-9/18/25	87.51
17979610007 9/17/25	NICOR GAS	GAS SERVICE FOR THE FD @13840 CICERO AVE., FROM: 8/18/25-9/17/25	121.61
37592410007 9/18/25	NICOR GAS	GAS SERVICE FOR 911 DISPATCH CENTER @14025 KILDARE AVE., FROM: 8/19/25-9/18/25	55.67
64772448680 9/17/25	NICOR GAS	GAS SERVICE FOR WALKER PARK @13900 LARAMIE AVE., FROM: 8/18/25-9/17/25	58.06
67658264	NORTHWESTERN MEDICINE	3/31/2025 ER VISIT FOR PD OFFICER S. POWERS/GUARANTOR ID: 14984211	547.96
S105449715.001	NUCOMFORT SUPPLY, INC	EXPANSION VALVE (VALVE ONLY RUDD) ORDER FOR WALKER PARK FURNANCE @13900 LARAMIE AVE.	79.32
439562713001	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	204.86
56508	OMFM, LTD.	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM AUG. 2025	1,250.00
698	OMFM, LTD.	PROFESSIONAL LEGAL SERVICES THRU AUG. 2025: STATEMENT# 698	4,187.50
188108	P.F. PETTIBONE & CO.	OFFICE SUPPLIES - MINUTET BOOK COVERS AND PAPER	290.25
3107412757	PITNEY BOWES GLOBAL FINANCIAL	LEASE INVOICE FOR CONTRACT# 0041192265, BILLING PERIOD: AUG 11 2025 - NOV 10 2025	148.29
299921	PORTABLE JOHN, INC.	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 8/26/2025-10/13/2025	1,335.52
299920	PORTABLE JOHN, INC.	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 8/26/2025-10/13/2025	163.52
32146	PORTER LEE CORPORATION	BEAST SOFTWARE SYSTEM / 8/2025 - 7/ 2026	1,340.00
106083	PUBLIC SAFETY DIRECT, INC.	REMOVAL GRAPHICS #213	275.00

VOUCHER LISTING FOR 9/25/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
106106	PUBLIC SAFETY DIRECT, INC.	3 QTY DATE COVER-UPS FOR BIELA'S "FALL CRAFT & VENDOR FAIR" SIGN	30.00
O1005601	RONAN, ARTHUR	UNIFORM PATCH CHANGE REEMBURSEMENT	21.25
67408	SAFE ENVIRONMENTAL CORPORATION	8/19-8/22/2025 ASBESTOS REMOVAL & DISPOSAL FOR THE NEW 911 DISPATCH CENTER @14025 KOSTNER AVE.	24,900.00
S1300795	SCHROEDER MATERIAL, INC.	5 YDS OF ¾" LIMESTONE PO#14025 (1 OF 3) FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	287.05
S1300827	SCHROEDER MATERIAL, INC.	5 YDS OF ¾" LIMESTONE PO#14025 (2 OF 3) FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	287.05
S1300837	SCHROEDER MATERIAL, INC.	5 YDS OF ¾" LIMESTONE PO#14025 (3 OF 3) FOR THE 911 DISPATCH CENTER @14025 KOSTNER AVE.	287.05
3009	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.029: CRESTWOOD PROSECUTIONS	968.00
3008	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	7,500.00
3004	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.219: RUBEN SANTOYO V. VILLAGE OF CRESTWOOD	283.50
3003	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.222: SALE 13 VACANT CRESTWOOD PARCELS, CRESTWOOD, IL 60418	2,925.00
3010	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.001: GENERAL MUNICIPAL MATTERS	1,426.50
3007	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.068: NO CASH BID PROPERTY ACQUISITIONS	360.00
3002	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.226: FOOD MART (PATEL) CO-TENANCY AGREEMENT	1,080.00
3006	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	121.50
OCT. 2025	SOUTHWEST CENTRAL DISPATCH	SWCD RADIO SERVICE ASSESSMENT FOR OCT. 2025	9,355.17
737800	SUTTON FORD	FIX ROUGH RUNNER / TUNE UP # 606	1,156.26
27237 AND 27591	TABET DIVITO & ROTHSTEIN LLC	ROSIE JONES ETC VX VOC RED LIGHT CAMERA LITIGATION	8,348.19
INV123480	TARGET SOLUTIONS LEARNING	FRONTLINE SUBSCRIPTION	3,646.52

VOUCHER LISTING FOR 9/25/2025

BANK: GEN

Invoice #	Vendor Name	Description	Amount
91625134	THE PRINTING PRESS	CITE AND RELEASE FORMS	157.50
1012064	TRI-ELECTRONICS, INC.	7/31/2025 SERVICE REPAIR VISIT FOR AMPLIFIER SYSTEM @OZINGA FIELD	2,735.00
9/11/2025 PO	TRIEZENBERG MILLWORK INC.	9/11/2025 WINDOWS PURCHASE ORDER FOR NEW 911 DISPATCH CENTER @14025 KOSTNER AVE.	24,800.00
O1005652	UNIFORMS DIRECT LLC	UNIFORMS / TINES	68.00
88			GEN TOTAL: 278,991.54

BANK: MFT

Invoice #	Vendor Name	Description	Amount
263684	FARNSWORTH GROUP, INC.	CRESTWOOD 135TH ST- MIDDLE SECTION RDWY IMPROVEMENTS-LARAMIE TO CICERO AVE STATE JOB P-91-150-16	6,065.32
1			MFT TOTAL: 6,065.32

BANK: PLDG

Invoice #	Vendor Name	Description	Amount
3005	SOSIN, ARNOLD & SCHOENBECK, LTD.	0300.218: TIF & REDEVELOPMENT MATTERS: PULASKI RD/143RD ST. PROJECT AREA	2,128.16
824405	SPESIA & TAYLOR	LEGAL SERVICE INVOICE FROM AUGUST 2025	7,515.00
2			PLDG TOTAL: 9,643.16

BANK: WS

Invoice #	Vendor Name	Description	Amount
S447281	AUBURN SUPPLY CO.	GASKETED SEWER PIPE & ELBOWS ORDERED BY THE WS DEPT.	763.66
74195	MENARDS-CRESTWOOD	9/16/2025 PURCHASES FOR THE WS DEPT. PUMP HOUSE	33.11
74323	MENARDS-CRESTWOOD	9/18/2025 PURCHASES FOR THE WS DEPT. PUMP HOUSE	88.32
INV077146	METROPOLITAN INDUSTRIES INC.	MONTHLY METROCLOUD DATA SERVICE FEES	130.00
4			WS TOTAL: 1,015.09

GRAND TOTAL: 295,715.11

TOTAL NUMBER OF VOUCHERS LISTED: 95