VOUCHER LISTING FOR 10/1/2026

BANK: 83TIF

Vendor Name	Invoice #	Description	Amount
FARNSWORTH GROUP, INC.	272119	PROJECT 0230037.00: CRESTWOOD-RIVERCREST DRIVE AT CICERO AVENUE	16,738.00
MWRD OF GREATER CHICAGO	L00003561008	LEASE OF 44.61 ACRES LOCATED SOUTH OF CSC BETWEEN CICERO & KOSTNER AVE: 10/15/2026-10/14/2027	1,031,077.68

2 **83TIF TOTAL: 1,047,815.68**

BANK: GEN

Vendor Name	Invoice #	Description	Amount
AGN GLASS LLC	5323667	NEW WINDSHIELD - 2311 BUGGY	391.72
ALSIP LAWNMOWER REPAIR, INC.	80845	ULTRA LIGHT OIL FOR MAKING MIX ORDERED BY J. KNEZ FOR PARKS/PW	175.00
AMAZON CAPITAL SERVICES	1PV7-W76D-VTRX	9/18/2026 CRWC ORDER BY R. MOSSUTO FOR CANDY FOR CONCESSION STAND SALES	529.80
ANGELA MCCANN	9/15/2026	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR 2026 SPRING CW FASTPITCH SOFTBALL	345.00
APPAREL REDEFINED	1085990	ORDER# 96662-BLACK TRITEE SHIRTS FOR CRWC EMPLOYEES W/ BACK PRINT "LIVING THE DREAM"	1,308.50
APPAREL REDEFINED	1086023	7 QTY CRESTWOOD CRUSH FALL BALL RED CAMO UNIFORM TSHIRTS ADD ON ORDER# 96840	179.50
AQUA PURE ENTERPRISES, INC.	0160102-IN	POOL CHEMICALS/SUPPLIES FOR THE CRWC	3,510.48
ARTISTIC ENGRAVING	27667	HOLDER - BADGE	40.00
ARTISTIC ENGRAVING	27976	GOLD SERGEANT BADGE / RETIRED WITH CLIP	170.23
ASSOCIATED PROPERTY COUNSELORS, LTD	2026-114	APPRAISAL FEE FOR PROPERTY ADDRESS 14110 S. SPRINGFIELD AVE.	750.00
ASSOCIATED PROPERTY COUNSELORS, LTD	2026-115	APPRAISAL FEE FOR PROPERTY ADDRESS 14108 S. SPRINGFIELD AVE.	750.00
AUTOZONE, INC.	02287272691	PEAK OET ASIAN GREEN & AMERICA ORANGE 50/50 ANTIFREEZE/COOLANTS FOR THE PW DEPT. SHOP	214.90
AUTOZONE, INC.	02287273045	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985380525	(107.45)
AUTOZONE, INC.	02557011056	5 QTY PEAK OET ASIAN GREEN 50/50 ANTIFREEZE/COOLANTS FOR THE PW DEPT. SHOP	107.45
AUTOZONE, INC.	02565943189	DURALAST BRAKE CALIPER BOLT/GUIDE PIN FOR PD VEHICLE UNIT# 596	4.12

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AUTOZONE, INC.	02565943251	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02565943189	(4.12)
AUTOZONE, INC.	02565943800	DURALAST ELITE BRAKE PADS FOR PD/CSO VEHICLE UNIT# 617	118.54
AUTOZONE, INC.	02579325830	DURALAST BRAKE CALIPER BOLT/PIN KIT FOR PD VEHICLE UNIT# 596	15.36
AUTOZONE, INC.	02985377311	DORMAN INTERIOR DOOR HANDLE PURCHASED FOR PW VEHICLE TRUCK# 5	81.67
AUTOZONE, INC.	02985378341	BROWN STRING PLUGGERS, WINDSHIELD WASHER FLUIDS & BRAKE CLEANERS FOR THE PW DEPT. SHOP	85.62
AUTOZONE, INC.	02985379407	DURALAST GOLD & DL PURSUIT BRAKE PADS FOR PD VEHICLE UNIT# 596	109.02
AUTOZONE, INC.	02985379408	DURALAST THERMOSTAT & ACDELCO COOLANT TEMP. SENSOR FOR PD VEHICLE UNIT# 514	81.60
AUTOZONE, INC.	02985380478	PEAK OET ASIAN GREEN & AMERICA ORANGE 50/50 ANTIFREEZE/COOLANTS FOR THE PW DEPT. SHOP	42.98
AUTOZONE, INC.	02985380499	PEAK OET ASIAN GREEN & AMERICA ORANGE 50/50 ANTIFREEZE/COOLANTS FOR THE PW DEPT. SHOP	42.98
AUTOZONE, INC.	02985380500	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985380499	(42.98)
AUTOZONE, INC.	02985380516	5QTY SHOPPRO 50/50 PREDILUTED ANTIFREEZE/COOLANTS FOR THE PW DEPT. SHOP	61.20
AUTOZONE, INC.	02985380523	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985380516	(61.20)
AUTOZONE, INC.	02985380525	5 QTY PEAK OET AMERICA ORANGE 50/50 ANTIFREEZE/COOLANTS FOR THE PW DEPT. SHOP	107.45
AUTOZONE, INC.	02985381580	8 QTY DORMAN HEX WHEEL NUTS FOR THE PW DEPT. SHOP	12.64
AUTOZONE, INC.	02985381614	DURALAST GOLD BATTERY FOR PD VEHICLE UNIT# 618	199.99
AUTOZONE, INC.	02985381792	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985381580	(12.64)
AUTOZONE, INC.	02985384332	WINDSHIELD WASHER FLUIDS & ALPHA ROSIN ELECTRICAL REPAIR SOLDER FOR THE PW DEPT. SHOP	35.98
AUTOZONE, INC.	02985384543	DL SEVERE DUTY DISC BRAKE PADS FOR PW VEHICLE TRUCK# 1	68.99
AUTOZONE, INC.	02985384567	KEYSTONE PASSENGER SIDE DOOR MIRROR FOR PW VEHICLE TRUCK# 1	283.13
AUTOZONE, INC.	02985384573	DL SEVERE DUTY DISC BRAKE PADS FOR PW VEHICLE TRUCK# 1	68.99
AUTOZONE, INC.	02985385395	SHOPPRO GREEN ANTIFREEZE/COLLANTS & MOBIL MOTOR OILS FOR THE PW DEPT. SHOP	399.72
AUTOZONE, INC.	02985385413	2 QTY NOCO BATTERY CLEANER+ACID DETECTORS FOR THE PW DEPT. SHOP	6.52
AUTOZONE, INC.	02985385535	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02557011056	(42.98)
AUTOZONE, INC.	02985385536	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02287272691	(107.45)
BANKCARD PROCESSING CENTER	9/17/2026	9/17/2026 CLOSING DATE STATEMENT TRANSACTIONS	1,521.88
BAUER, KYLE	5-25 TO 4-30 #7	PLAN COMMISSION PAYROLL 5-1-25 TO 4-30-26	850.00

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Vendor Name	Invoice #	Description	Amount
CAN LIGHT CAN LIGHTS INC.	1179	PROGRESS PAYMENT FOR DRAIN RELOCATION & TRENCHING WORK FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	2,430.00
CANNER, JAMES	5-25 TO 4-26 #4	PLAN COMMISSION PAYROLL 5-1-25 TO 4-30-26	1,050.00
CASTILLO, KRISTEN	9/28/2026 CRWC	September 2026 Contract Labor Invoice for 70% of $177.14 Grand Total for Zumba Classes	124.00
CHICAGO RAIL & PORT, LLC.	23763	9/21/2026: 6 QTY MATERIAL PURCHASE TICKET#'S 23763-32777 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,455.00
CHICAGO SOUTHLAND CONVENTION	HOTEL/MOTEL 8-26	HOTEL MOTEL ACCOMMODATIONS TAX FOR 8-1-26 TO 8-31-26 95% OF 1% TO CSCVB	3,707.88
CHICAGOLAND DIESEL	4188	2313 - DRIVER'S SIDE FF DOOR LATCH REPLACEMENT	694.21
CHICAGOLAND DIESEL	5460	2312 - FUEL PUMP AND FUEL LINE - CRANK VENT	2,334.61
CINTAS CORP	4282970746	M.D.Y CINTAS TRAFFIC MAT SERVICE FOR THE	100.36
CINTAS CORP	4283605290	9/24/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COMCAST	0015763 9/14/26	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @THE PD, SERVICES FROM: 9/19/2026-10/18/2026	10.49
COMCAST	0129390 9/15/26	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 9/22/2026-10/21/2026	431.40
COMCAST	0168174 9/10/26	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 9/14/2026-10/13/2026	181.67
COMCAST	0168224 9/10/26	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 9/14/2026-10/13/2026	181.67
COMCAST	282833645	PRIVATE ETHERNET SERVICE PORT LINES THROUGHOUT THE VILLAGE, BILLING ACTIVITY UP TO: 9/14/2026	3,351.84
COMED	2491164037.9/16/26	COMMERCIAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS@14015 S. CICERO AVE: 8/10/26-9/10/26	419.57
COMED	4961570569.9/22/26	COMMERCIAL DEMAND ELECTRIC SERVICE CHARGES FOR CAL SAG RD SIGN @5000 CAL SAG RD.: 8/20/26-9/22/26	183.10
CONSERV FS, INC.	66071052	TRUSTRIPE ALLSTAR BLUE & MVP FIELD PAINTS PURCHASED FOR CW SOCCER FIELDS	457.31
CRESTWOOD COMMONS CONDO ASSN.	12732	JUNE 2026 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00
CRESTWOOD COMMONS CONDO ASSN.	12740	JULY 2026 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	200.00

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Vendor Name	Invoice #	Description	Amount
CRESTWOOD COMMONS CONDO ASSN.	12749	AUG. 2026 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	250.00
CRESTWOOD COMMONS CONDO ASSN.	12757	SEPT. 2026 CRESTWOOD COMMONS CONDO ASSOCIATION ASSESSMENT FEE	250.00
DOYLE, THOMAS	9/28/2026 CRWC	September 2026 Contract Labor Invoice for 4 Water Fitness Classes	112.00
ESPARZA, DIANA	9/28/2026 BIELA	12 QTY SENIOR CHAIR FITNESS CLASSES AT THE BIELA FOR SEPT. 2026	312.00
ESPARZA, DIANA	9/28/2026 CRWC	SEPTEMBER 2026 CONTRACT LABOR INVOICE FOR 23 WATER & 24 GROUP FITNESS CLASSES	1,316.00
FEDEX	9-474-98610	9/16/2026 COURIER FEES FOR FEDEX 2DAY SMALL BOX PACKAGE	27.15
FERGUSON ENTERPRISES LLC #1480	2406482	9/17/2026 CLEANING PRODUCTS/FACILITY SUPPLIES ORDER BY M. GALINDO FOR THE CRWC	2,201.58
FERGUSON ENTERPRISES LLC #1480	2406482-1	9/18/2026 CLEANING PRODUCTS/FACILITY SUPPLIES ORDER BY M. GALINDO FOR THE CRWC	879.31
FERGUSON ENTERPRISES LLC #1480	2437975	50PK OF 8OZ PERFECTOUCH HOT CUPS ORDERED FOR THE BIELA	180.20
FERGUSON ENTERPRISES LLC #1480	2467486	VARIOUS FACILITY PRODUCTS/SUPPLIES ORDER FOR THE VILLAGE HALL	345.26
FERGUSON ENTERPRISES LLC #1480	WF976001	MISC. HOUSE SUPPLIES - FIREHOUSE	283.88
FERGUSON ENTERPRISES LLC #1480	WF976825	9/22/2026 FACILITY/KITCHEN SUPPLIES ORDER FOR THE BIELA	371.36
FERGUSON ENTERPRISES LLC #1480	WS976485	9/22/2026 SHOP SUPPLIES ORDER BY PW	244.39
FIRST ALERT DATA SOLUTIONS	10035	IMAGE TREND CONSULTING AND FORM UPDATES	750.00
FLYNN, MARK	5-26 TO 4-26 #3	PLAN COMMISSION PAYROLL 5-1-25 TO 4-30-26	900.00
GARCES, JESSICA L.	9/28/2026 CRWC	September 2026 Contract Labor Invoice for 70% of $292.86 Grand Total for Yoga Classes	205.00
GE KLOOS MATERIAL COMPANY	17088	QTY. 28 8'' PVC SDR 26 HEAVY WALL PIPE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	478.80
GIBLIN, BRENDAN	5-25 TO 4-26 #5	PLAN COMMISSION PAYROLL 5-1-25TO 4-30-26	1,100.00
GORDON FOOD SERVICE, INC.	768226880	9/17/2026 CONCESSION STAND PURCHASES BY THE CRWC	226.45

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Vendor Name	Invoice #	Description	Amount
GORDON FOOD SERVICE, INC.	768226968	9/21/2026 CONCESSION STAND PURCHASES BY THE CRWC	158.24
GORDON FOOD SERVICE, INC.	768227046	9/24/2026 CONCESSION STAND PURCHASES BY THE CRWC	97.91
GORDON FOOD SERVICE, INC.	768227128	9/28/2026 GROCERY/LUNCH SUPPLY PURCHASES BY THE BIELA	248.07
GORDON FOOD SERVICE, INC.	768227131	9/28/2026 CONCESSION STAND PURCHASES BY THE CRWC	428.05
GORDON FOOD SERVICE, INC.	768227165	9/29/2026 CHIPS & SOFT PRETZELS FOR CRWC CONCESSION STAND SALES	98.25
GORDON FOOD SERVICE, INC.	768227200	9/30/2026 CONCESSION STAND PURCHASES BY THE CRWC	158.83
GREAT LAKES COCA-COLA DISTRIBUTION	54461716006	SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	808.18
HILARY RHODES DESIGN	1005	OCTOBER 2026 CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE	787.50
HI-WAY TRACTOR & EQUIPMENT	15541	9/30/2026 MOWER PARTS ORDER BY PARKS/PW	87.40
ILLINOIS ASSOCIATION OF PROPERTY	00870	MEMBEERSHIP RENEWAL	50.00
ILLINOIS PUBLIC RISK FUND	106368	IRPF WORKER'S COMP. & ADMIN. FEES FOR NOVEMBER 2026	45,047.00
J & L ELECTRONIC SERVICE, INC.	10099578	MONTHLY SERVICE CHARGE	35.71
JANA, JACQUELINE	9/28/2026 CRWC	September 2026 Contract Labor Invoice for 70% of $1,690.63 Grand Total for Massage Services	1,183.44
JOHNSTONE SUPPLY	2254373	9/29/2026 HVAC ORDER BY R. ROMAN FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	74.38
JOHNSTONE SUPPLY	2254374	CREDIT FROM 9/29/2026 ORIGINAL INVOICE# 2254373 (FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.)	(16.77)
KEN KLEIN	5-25 TO 4-30 #8	PLAN COMMISSION PAYROLL 5-1-25 TO 4-30-26	450.00
KERR, CHRISTINE	9/28/2026 CRWC	September 2026 Contract Labor Invoice for 15 Water Fitness Classes	420.00
KUSTOM SIGNALS INC.	629569	LIDAR RADAR UNIT / REIMBURSABLE BY GRANT AFTER PAYMENT	2,334.06
KUZNIESKI, JAMES	5-25 TO 4-26 #2	PLAN COMMISSION PAYROLL 5-1-25 TO 4-30-26	1,200.00

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Vendor Name	Invoice #	Description	Amount
LANGLAND, DAVID L.	5-25 TO 4-26 #6	PLAN COMMISSION PAYROLL 5-1-25 TO 4-30-26	1,000.00
LAWSON PRODUCTS, INC.	9313823961	9/22/2026: PIN SQUARE HANDLE PARTS ORDER FOR PW	24.73
LINDE GAS & EQUIPMENT INC.	59091644	OXYGEN TANK EXCHANGE	229.19
LINDE GAS & EQUIPMENT INC.	59202775	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL: 8/20/2026-9/20/2026	54.77
MENARDS-CRESTWOOD	98068	WHITE RINGS W/ ACETATE & 2GALS OF DISTILLED WATER PURCHASED BY M. GALINDO FOR THE CRWC	16.85
MENARDS-CRESTWOOD	98141	PARTS/SUPPLIES PURCHASED FOR PARKING LOT RESURFACING	26.95
MENARDS-CRESTWOOD	98146	FLEX ELBOWS & DOWNSPOUT FOR THE BIELA	20.86
MENARDS-CRESTWOOD	98175	ALMOND GLOSS 2X SPRAY PAINT FOR THE BIELA	5.96
MENARDS-CRESTWOOD	98178	VARIOUS TOOLS & PARTS FOR THE PW DEPT. SHOP	74.45
MENARDS-CRESTWOOD	98191	9/16/2026 PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	149.44
MENARDS-CRESTWOOD	98215	6 QTY SAFB 15.25"X47" MW BATTING FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	411.60
MENARDS-CRESTWOOD	98219	STAINLESS RIGID SCRAPER FOR THE PW DEPT. SHOP	10.99
MENARDS-CRESTWOOD	98233	SECUREFIT-3 SAFETY GLASSES FOR PW DEPT. PPE	14.99
MENARDS-CRESTWOOD	98244	40CT 55GAL CONTRACTOR BAGS FOR THE PW DEPT. SHOP	16.49
MENARDS-CRESTWOOD	98280	GAS/PLUMBING PARTS PURCHASED BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	73.70
MENARDS-CRESTWOOD	98281	TOILET SEAT HINGE BOLTS & 4WAY VALVE STEM KEYS PURCHASED BY M. GALINDO FOR THE CRWC	12.07
MENARDS-CRESTWOOD	98289	"1-1/2 LFFBV-3 PRESS-M2" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	49.99
MENARDS-CRESTWOOD	98316	2 QTY FLEX DOWNSPOUT ADAPTERS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	8.96
MENARDS-CRESTWOOD	98358	9/19/2026 PURCHASES BY J. BINNENDYK FOR THE FIRE DEPT	308.90
MENARDS-CRESTWOOD	98360	6 QTY AA ULTRA SHINE WASH/WAX PURCHASED BY J. BINNENDYK FOR THE FIRE DEPT.	33.48
MENARDS-CRESTWOOD	98384	9/19/2026 PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	112.98
MENARDS-CRESTWOOD	98454	"2X4 SQFT RANDOM TEXTURED" FOR OZINGA FIELD	58.48
MENARDS-CRESTWOOD	98477	8 QTY 3X 4X4 DOWNSPOUT ADAPTERS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	43.92
MENARDS-CRESTWOOD	98483	9/21/2026 PURCHASES BY R. BAHORICH FOR THE PW DEPT. SHOP	173.24
MENARDS-CRESTWOOD	98492	18MM TL SNAP BLADE KNIVES & SNAP BLADES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	21.95

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MENARDS-CRESTWOOD	98539	SATIN WHITE 2X SRPAY PAINT FOR OZINGA FIELD	5.96
MENARDS-CRESTWOOD	98544	FOOD CONDIMENTS PURCHASED BY R. BAHORICH FOR THE PW DEPT. SHOP	12.46
MENARDS-CRESTWOOD	98549	WALK GATE KIT & HINGE KIT FOR VILLAGE PARKS	42.45
MENARDS-CRESTWOOD	98551	GLOSSY YELLOW PRO SPRAY PAINT & PURIFIED WATER FOR THE PW DEPT. SHOP	13.43
MENARDS-CRESTWOOD	98553	FIBERGLASS PIPES & PIPE INSULATION FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	516.72
MENARDS-CRESTWOOD	98561	HYDROFLEX HOSE & 4" BRASS HOSE NOZZLE FOR THE PW DEPT. SHOP	57.98
MENARDS-CRESTWOOD	98619	FIBERGLASS PIPES & PIPE INSULATION FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,631.46
MENARDS-CRESTWOOD	98673	10 QTY BROWN JERSEY GLOVES FOR PW DEPT. WORKWEAR/PPE	9.90
MENARDS-CRESTWOOD	98699	4 QTY GRAY PRIMER RO PRO SPRAY PAINTS FOR THE PW DEPT. SHOP	39.92
MENARDS-CRESTWOOD	98739	4 QTY GLOSSY RED PRO SPRAY PAINTS FOR THE PW DEPT. SHOP	39.92
MENARDS-CRESTWOOD	98742	15 QTY SAFB 15.25"X47" MW BATTING FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,029.00
MENARDS-CRESTWOOD	98747	NITRILE GLOVES, LIQUID POOL SHOCK & TEST KIT REFILLS PURCHASED BY M. GALINDO FOR THE CRWC	54.90
MENARDS-CRESTWOOD	98756	MISC. FACILITY SUPPLIES PURCHASED BY J. BINNENDYK FOR THE FIRE DEPT	13.96
MENARDS-CRESTWOOD	98791	GFCI OUTLET & GANG MUD RING PURCHASED BY B. GRAFFEO FOR THE POLICE DEPT.	55.85
MENARDS-CRESTWOOD	98794	9/25/2026 PURCHASES BY B. GRAFFEO FOR THE POLICE DEPT.	18.80
MENARDS-TINLEY PARK	01931	20 QTY SAFB 15.25"X47" MW BATTING FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	1,372.00
MENARDS-TINLEY PARK	01933	14 QTY SAFB 15.25"X47" MW BATTING FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	960.40
MIDAS AUTO SERVICE EXPERTS	1181223	REMOVE AND REPLACE MASS AIR FLOW SENSORS #617	779.98
MUTUAL OF OMAHA	002218509272_GEN	OCTOBER 2026 MUTUAL OF OMAHA EMPLOYEE LIFE, DENTAL & VISION INVOICE_GEN	9,658.23
NICOR GAS	64772448680 9/17/26	8/18/2026-9/17/2026 GAS SERVICE FOR WALKER PARK BUILDING @13900 LARAMIE AVE.	66.41
NICOR GAS	75242635417 9/24/26	8/25/2026-9/24/2026 GAS SERVICE FOR THE PROPERTY @4608 W. 137TH ST., SUITE C	80.97
ODP BUSINESS SOLUTIONS, LLC	2 INVS. 482001&14200	OFFICE SUPPLIES FOR VILLAGE AND POLICE 480311142001 & 480311482001	436.23
O'HERRON, RAY CO., INC.	2501698	NEW OFFICERS JONES AND FURNEAUX BULLET PROOF VESTS	2,085.05
OMFM, LTD.	1514	PROFESSIONAL LEGAL SERVICES THRU AUG. 2026-STATEMENT# 1514	5,000.00
OMFM, LTD.	63805	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM AUG. 2026	1,500.00

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Vendor Name	Invoice #	Description	Amount
PAHCSII/NORTHWESTERN MED OCC HEALTH	575472	MEDICAL/PHYSICAL EXAM FOR P/T PD OFFICER: S. D'ANGELO	955.00
PAHCSII/NORTHWESTERN MED OCC HEALTH	576974	MEDICAL/PHYSICAL EXAM FOR SUBSTITUTE D-A-R DRIVER: R. BAHORICH	85.00
PALOS ELECTRIC COMPANY INC.	25724	ELECTRICAL LABOR CONTRACT PAYMENT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	50,000.00
PARADISE SWEETS & EATS LLC	7260	9/8/2026 ICE CREAM ORDERED FOR THE CRWC'S CONCESSION STAND SALES	394.23
PETTY CASH	10/2026 #1	PETTY CASH EDXPENSE FOR FUEL FOR PW VARIOUS SMALL EQUIPMENT	475.00
PETTY CASH	10/2026 #2	PETTY CASH EXPENSE FOR SIDEWALK BOLTS & REPAIR OF GUTTER AT BEGGARS	189.28
PETTY CASH	10/2026 #3	PETTY CASH EXPENSE POLICE DEPT. MISC. SUPPLIES	298.25
PETTY CASH	10/2026 #4	PETTY CASH EXPENSES FOR FIRE DEPT.MAILING OF TEST	8.30
PHILLIPS AIR COMPRESSOR, INC.	19481	SERVICE ON AIR COMPRESSOR - QUARTERS	280.00
PITNEY BOWES GLOBAL FINANCIAL	3108100661	LEASE CONTRACT INVOICE, BILLING PERIOD: 8/11/2026-11/10/2026	148.29
PORTABLE JOHN, INC.	309862	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 9/23-10/20/2026	383.10
PUBLIC SAFETY DIRECT, INC.	107854	NEW BUILD # 591	3,654.00
PUBLIC SAFETY DIRECT, INC.	107862	ROOF NUMBERS #613	12.00
PUBLIC SAFETY DIRECT, INC.	107863	#618 ROOF NUMBER	28.00
PUBLIC SAFETY DIRECT, INC.	107871	NEW BUILD #603	3,654.00
PUBLIC SAFETY DIRECT, INC.	107874	CONVERT #603 TO BECOME AUXILIARY #615	1,440.00
PUBLIC SAFETY DIRECT, INC.	107892	STRIP OLD #615	520.00
PUBLIC SAFETY DIRECT, INC.	107930	602 DECAL REPLACE DUE TO CRASH	6.00

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Vendor Name	Invoice #	Description	Amount
PUBLIC SAFETY DIRECT, INC.	107941	REPAIR EMERGENCY LIGHTS ON #603	605.00
PUBLIC SAFETY DIRECT, INC.	107972	NEW #600 BUILD UPFITTING	4,059.99
QUALITY ALARM SYSTEMS, INC.	165421	FIRE ALARM INSPECTION/CERTIFICATION FEE FOR THE CRWC	290.00
SCHROEDER MATERIAL, INC.	S1324397	9/2/2026: 1 YARD OF PULVERIZED SOIL ORDERED BY PARKS/PW	39.00
SHOREWOOD HOME & AUTO	02-538890	2 QTY "CR 18/1050-10/B MULTI TRAC C/S'S" PARTS FOR PARKS/PW'S STAND ON JOHN DEERE MOWER	247.50
SIRCHIE ACQUISITION COMPANY, LLC.	0753194-IN	EVIDENCE COLLECTION ITEMS	14.43
SISK, KEVIN	09241701	MONTHLY DUES TO SOUTH SUBURBAN CHIEFS	25.00
SKALA, BRIAN	REIMB IML HOTEL	HOTEL FOR THE ILLINOIS MUNICIPAL LEAGUE CONFERENCE ONE NIGHT 9-18-26	419.89
SOSIN, ARNOLD & SCHOENBECK, LTD.	6502	0300.231: WT INVESTMENTS, INC. CO-TENANT AGREEMENT	465.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6503	0300.230: FUEL STATION AGREEMENT	372.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6504	0300.227: ABS & TAYLOR CO-TENANCY MATTERS	222.97
SOSIN, ARNOLD & SCHOENBECK, LTD.	6506	0300.202: SALE & DEVELOPMENT MATTERS: 13301 S. CICERO AVE. BUYER: JOSH GLAZIER	85.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6507	0300.196: COOK COUNTY TAX RATE LITIGATION (2011-2014)	255.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6508	0300.082: 13559 S. LARAMIE, DEMOLITION & CODE VIOLATIONS	382.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	6509	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	7,200.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6510	0300.029: CRESTWOOD PROSECUTIONS	1,870.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6511	0300.001: GENERAL MUNICIPAL MATTERS	1,105.00

VOUCHER LISTING FOR 10/1/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
SOUTHWEST CENTRAL DISPATCH	OCT. 2026	SWCD RADIO SERVICE ASSESSMENT FOR OCTOBER 2026	9,547.58
SOUTHWEST MESSENGER PRESS, INC.	09242601	9/24/2026 LEGAL NOTICE: NOTICE TO INTENT TO CONSIDER A PROPOSAL	953.74
STARVED ROCK LODGE	10/5/2026 FINAL.2	5 MORE TICKETS ADDED FOR 10/5/2026 BIELA TRIP TO STARVED ROCK LODGE "HALLOWEEN BASH" LUNCH/SHOW	366.25
STATE INDUSTRIAL PRODUCTS	904363454	A-SALT FOR BATHROOM URINALS AND STALLS - HOUSE SUPPLY	239.25
STUURSMA, JOEL	5-25 TO 4=26	PAYROLL FOR PLAN COMMISSION FOR 5/1/25 TO 4/30/26	1,000.00
SUB TRAILER HITCH, INC.	15208	4 QTY GLUG DUST CAPS FOR PW'S SKID STEER TRAILER	23.80
SULO, CATHERINE	9/28/2026 CRWC	September 2026 Contract Labor Invoice for 8 Water Fitness Classes	224.00
SUNBELT RENTALS, INC.	189767520-0001	9/25/26 MINI EXCAVATOR W/ 12" & 24" COMPACT BUCKET RENTAL FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	563.50
TABET DIVITO & ROTHSTEIN LLC	29096	MATTER 2066: R. JONES, D. DEMBRY & J. WITTENMYER V. VILLAGE OF CRESTWOOD-AUG. 2026	322.50
THE BREWER COMPANY	260257	BREWER POLY COTE SEALER & 5GL YLW PAINT FOR PLAYFIELD PARKING LOT RESURFACING	393.66
THE BREWER COMPANY	260370	100 QTY BREWER POLY COTE DEL SEALER & 48" TAMPICO FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	329.46
THE BREWER COMPANY	260371	170 QTY BULK PRIMER SS1-H & WATER ORDERED BY ERNESTO FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	838.10
THE BREWER COMPANY	260438	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	260559	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	260876	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	261068	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	261075	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	261262	5GAL YELLOW FAST DRY LATEX PAINT FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	105.33

VOUCHER LISTING FOR 10/1/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
THE HANOVER INSURANCE GROUP	9/22/2026 STATEMENT	COMMERCIAL INLAND MARINE INSURANCE POLICY# IHC M152172-00 FOR 911 DISPATCH CENTER 9/17-12/31/2026	1,050.00
TOUHY, JOHN	09241702	MONTHLY DUES TO SOUTH SUBURBAN CHIEFS	25.00
UNIFORMS DIRECT LLC	O1012071	PELICAN CASE FOR OFI CAMERA	130.00
UNIFORMS DIRECT LLC	O1012279	UNIFORMS FOR SILVAR	87.00
VANDERHYDEN, SUZANNE	9/28/2026 CRWC	September 2026 Contract Labor Invoice for 23 Water Fitness Classes	644.00
	206	**GEN TOTAL:**	**220,924.49**

BANK: MFT

Vendor Name	Invoice #	Description	Amount
FARNSWORTH GROUP, INC.	272126	PROJECT 0170602.00: 135TH ST.-MIDDLE SECTION RDWY IMPROVEMENTS-LARAMIE-CICERO AVE_JOB P-91-150-16	3,645.02
MCGILL CONSTRUCTION LLC	26-958	ASPHALT PATCHING @ MIDLOTHIAN TURNPIKE & 143RD ST.	19,700.00
	2	**MFT TOTAL:**	**23,345.02**

BANK: PLDG

Vendor Name	Invoice #	Description	Amount
SOSIN, ARNOLD & SCHOENBECK, LTD.	6505	0300.218: TIF & REDEVELOPMENT MATTERS: PULASKI RD/143RD ST. PROJECT AREA (PLDG)	297.50
	1	**PLDG TOTAL:**	**297.50**

BANK: WS

Vendor Name	Invoice #	Description	Amount
BADGER METER, INC.	80250124	BEACON/ORION CELL. NETWORK SERVICES FOR NOVEMBER 2026	1,402.17
GE KLOOS MATERIAL COMPANY	17031	1 QTY INVERTED FRAME ORDER BY THE W/S DEPT.	326.70
GE KLOOS MATERIAL COMPANY	17171	40 QTY 12"X20' HDPE DOUBLE WALLED PIPES ORDER BY THE W/S DEPT.	504.00
KNEZ, ROBERT	WK BTS 2026	CLOTHING ALLOWANCE FOR WORK BOOTS	100.00
MENARDS-TINLEY PARK	01676	BROWN RANGER PANTS PURCHASED BY R. MACKROLA FOR WORKWEAR	49.99

VOUCHER LISTING FOR 10/1/2026

BANK: WS

Vendor Name	Invoice #	Description	Amount
METROPOLITAN INDUSTRIES INC.	INV089159	3 QTY SURE-FLEX SLEEVE COUPLING INSERTS + INSTALLATION FOR THE W/S DEPT. PUMP STATION	3,642.00
MUTUAL OF OMAHA	002218509272_WS	OCTOBER 2026 MUTUAL OF OMAHA EMPLOYEE LIFE, DENTAL & VISION INVOICE_WS	991.33
SEARS BENEVENTI, MICHELLE	5001697635	CELL PHONE REIMBURSEMENT,BILLING PERIOD: AUG. 23RD-SEPT. 22ND, 2026	70.00
STANDARD EQUIPMENT COMPANY	P13342	9/18/2026 ORDER# 013022 FOR "RUBBER HOSE DEB C252" PART FOR W/S DEPT.'S VACTOR TRUCK	568.85
VILLAGE OF ROBBINS	9/16/2026 G.O	9/16/2026 RESIDENTIAL WATER BILL FOR GILLESPIE OUDIA, A/C# 033 00811 00	109.63
VILLAGE OF ROBBINS	9/16/2026 K.S	9/16/2026 RESIDENTIAL WATER BILL FOR KISSIE SEATON, A/C# 033 00497 00	89.75
VILLAGE OF ROBBINS	9/16/2026 R.B	9/16/2026 RESIDENTIAL WATER BILL FOR RONALD BURRAGE, A/C# 033 00121 00	109.63
12		**WS TOTAL:**	**7,964.05**

GRAND TOTAL: 1,300,346.74

TOTAL NUMBER OF VOUCHERS LISTED: 223

VOUCHER LISTING FOR 10/8/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ALL CHICAGO FLEET, INC.	WI093122	9/18/2026 VEHICLEFUEL FILTER ORDERED BY PW DEPT.	87.74
AMAZON CAPITAL SERVICES	1HXF-PM7L-K1WQ	9/24/2026 CRWC ORDER BY R. MOSSUTO FOR BULK HALLOWEEN CANDY FOR TRUNK-OR-TREAT EVENT	985.15
AMAZON CAPITAL SERVICES	1HRD-1CKC-CPDJ	9/29/2026 CANDY/SNACK ORDER BY R. MOSSUTO FOR THE CRWC	179.71
AMERICAN BODY COMPANY	SAF20892	SAFETY LANES INSPECTIONS - 2322 AND 2312	78.00
AUTOZONE, INC.	02985391129	EVERCOAT COLOR CHANGE FILLERS & 2" SUREBILT CONDITION DISC FOR THE PW DEPT. SHOP	63.99
AUTOZONE, INC.	02985388515	DORMAN RIVET GUN KIT & NEEDA RIVET ASSORTMENT FOR THE PW DEPT. SHOP	31.08
AUTOZONE, INC.	02985388288	10PK EIKO BULBS FOR THE PW DEPT. SHOP	4.39
AUTOZONE, INC.	02565949385	DURALAST HD BATTERY FOR PW	174.87
AUTOZONE, INC.	02985388187	2 QTY DURALAST HD BATTERIES FOR PW	349.74
AUTOZONE, INC.	02985388117	6 QTY SHOPPRO -20 DEGREE WINDSHIELD WASHER FLUIDS FOR THE PW DEPT. SHOP	29.34
AUTOZONE, INC.	02985386749	WINDOW DEFLECTORS FOR PW VEHICLE TRUCK# 9	96.99
AUTOZONE, INC.	02985388521	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985388187	(44.00)
AUTOZONE, INC.	02985388520	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02565949385	(22.00)
AUTOZONE, INC.	02985393349	NEEDA RIVET ASSORTMENTS & DURALAST STEP DRILL BIT SET FOR THE PW DEPT. SHOP	82.87
AVALON PETROLEUM COMPANY	FUEL 9-26 GEN	FUEL USAGE FOR PW, FD, PD & DAR FOR SEPTEMBER, 2026	16,417.50
BOUND TREE MEDICAL, LLC	86350359	TEST STRIPS - GLOVES - ECG CHART PAPER	501.12
BS& A SOFTWARE	171231	BS&A SOFTWARE UPGRADE IMPLENTATION 2026 INVOICE	18,200.00
CATHY REICH	663158 CRWC	CRWC GIFT CERTIFICATE# 2049 REFUND FOR (ALL INCLUSIVE SENIOR MEMBERSHIP PASS)	195.00
CHICAGO RAIL & PORT, LLC.	24036	9/30/2026: MATERIAL PURCHASE TICKET# 33653 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	242.50
COMED	7818601111.10/2/26	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #2: 9/1/26 - 10/2/2026	284.48
COMED	8980701111.10/2/26	ELECTRIC SERVICE CHARGES FOR VILLAGE HALL METER #3: 9/1/26 - 10/2/2026	120.02
COMED	9651419522.9/23/26	ELECTRIC SERVICE CHARGES FOR THE PW GARAGE/BUILDING @14027 KOSTNER AVE: 8/21/26-9/23/26	160.24
COMED	5801335000.9/29/26	COMMERCIAL LIGHTING ELECTRIC SERVICE CHARGES @0 141ST LITE RT/23 & KILBOURNE: 8/20/26 - 9/22/2026	3,423.70

VOUCHER LISTING FOR 10/8/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
COPIER DYNAMICS, INC.	95246	QRTLY COPY/BILLING CHARGES FOR VLG HALL'S TOSHIBA ES 4525AC COPIER/PRINTER	1,029.05
COPIER DYNAMICS, INC.	95245	QRTLY COPY/BILLING CHARGES FOR CRWC'S KYOCERA CS 406CI COPIER/PRINTER	326.56
COPIER DYNAMICS, INC.	95244	COPY CHARGES FOR THE FD'S TOSHIBA 3505 COPIER/PRINTER	193.31
COPIER DYNAMICS, INC.	95237	4 COLOR TONER CARTRIDGES ORDERED FOR BIELA'S KYOCERA CS406CI COPIER/PRINTER	20.00
CROSSMARK PRINTING INC.	105822	8 QTY FLAG POLE BANNERS “CRESTWOOD VILLAGE ON THE MOVE”	904.00
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0042626	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 611	41.98
FEDEX	9-492-70157	9/24/2026 COURIER FEES FOR FEDEX BILL 3RD PARTY, DOMESTIC PACKAGE	17.66
GE KLOOS MATERIAL COMPANY	17104	8" PVC SDR 35 90 BEND GASKETED BXB & BXS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	261.00
GORDON FOOD SERVICE, INC.	768227333	10/5/2026 CONCESSION STAND PURCHASES BY THE CRWC	221.98
GOV ACCOUNTING LLC	3671	ACCOUNTING FOR GEMT 2026 COST REPORTING/FILING	1,100.00
JACLYNN HANLEY	816219 CRWC	CRWC ACTIVITY PROGRAM REFUNDS FOR 0828-1 & 0829-01 (LIONS TACKLE FOOTBALL & CHEERLEADING)	300.00
JOHNSTONE SUPPLY	2254443	9/30/2026 PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	88.36
JOHNSTONE SUPPLY	2254559	"10FT SOLD CORE PVC PIPE 3/4I40 PRESSURE" ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	5.50
JOHNSTONE SUPPLY	2254443A	2 QTY "7" X 25' METALIZED FLEX DUCT STANDARD" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	141.86
JOHNSTONE SUPPLY	2254480	5 QTY 30G 4"X5' GALVANIZED PIPES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	41.90
LAWSON PRODUCTS, INC.	9313854445	CUTOFF & SLASHER CUTOFF WHEELS ORDER FOR PW	85.10
MCCARTHY FORD, INC.	12652	REPLACEMENT GLASS ORDERED FOR PW VEHICLE TRUCK# 1	392.06
MUNICIPAL COLLECTIONS OF AMERICA	76039 CWMUNI	AMOUNT DUE FOR CWMUNI INV# 76039 FROM: SEPT. 2026	75.02
MUNICIPAL COLLECTIONS OF AMERICA	76040 CWPARK	AMOUNT DUE FOR CWPARK INV# 76040 FROM: SEPT. 2026	111.32
NFPA	3365626M #1	1YR NFPA MEMBERSHIP RENEWAL NOTICE FOR K. MCAULIFFE ID# 1130339	225.00
NICOR GAS	46709410008 10/1/26	9/1/2026-10/1/2026 GAS SERVICE FOR THE CRWC @5331 135TH ST.	487.97

VOUCHER LISTING FOR 10/8/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ODP BUSINESS SOLUTIONS, LLC	483823124001	OFFICE SUPPLIES FOR POLICE DEPT.	305.32
PUBLIC SAFETY DIRECT, INC.	107997	3 QTY DATE COVER-UPS FOR BIELA'S "2026 FALL CRAFT & VENDOR FAIR"	37.50
PUBLIC SAFETY DIRECT, INC.	108023	"TRUNK OR TREAT" 4'X4' SIGN FOR THE CRWC	84.00
SCOTT OWEN	10/6/2026	3 QTY RESIDENT SPORT REGISTRATION FEE REIMBURSEMENTS FOR 2026 CW SOCCER CLUB	480.00
SOUTHWEST MESSENGER PRESS, INC.	10012607	10/1/2026 LEGAL NOTICE-SPECIAL USE PERMIT: "YJA TRUCKING INC."	389.26
SPORTSFIELDS, INC.	25798	10/2/2026 ORDER FOR 15 QTY 40LBS DURAPLAY FOR VILLAGE BALL FIELDS	187.50
STATE FARM	13-0N0B-296	9/18/2026 VEHICLE DAMAGE CLIAMS# 13-0N0B-296. DRIVER#1 A. SINKS (PARKS/PW) & DRIVER#2 HASAN SWEIS	1,990.70
TAI GINSBERG & ASSOCIATES, LLC	4089	SEPT. 2026 RETAINER - FEDERAL GOVERNMENT RELATIONS CONSULTING SERVICES	5,000.00
THE BREWER COMPANY	261337	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	261727	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	261838	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
TM TIRE CO., INC.	177259	9/30/2026 TIRES MOUNTED FOR PARKS/PW'S JOHN DEER STAND ON MOWER	68.50
TOPWEB, LLC	130611	PRESS, MAILROOM & DELIVERY CHARGES FOR OCTOBER 2026	2,312.32
VILLAGE OF CRESTWOOD	CRWC WTR QTR 9-26	QUARTERLY WATER BILL FOR THE CRWC 6-1-26 TO 9-1-26	4,500.08
VILLAGE OF CRESTWOOD	WTR BILLS 9-26	WWATER BILLS FOR BIELA CTR AND CBS SPRINKLER	603.87
VILLAGE OF CRESTWOOD	VILL BLDG WTR 9-26	VILLAGE WATER BILLS FOR BUILDINGS AND PARKS - 9-26	655.77
ZOLL MEDICAL CORPORATION	91009240	CARDIAC MONITOR LEASE PROGRAM PAYMENT	3,808.48

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GEN TOTAL: 69,020.36

BANK: WS

VOUCHER LISTING FOR 10/8/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
AVALON PETROLEUM COMPANY	FUEL 9-26 WTR	FUEL USAGE FOR WATER DEPT. 9-26	846.94
COMED	6629910100.9/30/26	ELECTRIC SERVICE CHARGES FOR THE WELLHOUSE @12752 W. PLAYFIELD DR: 8/31/26 - 9/30/2026	106.05
DIRECT ENERGY BUSINESS	262780060346258	ELECTRIC SERVICE FOR PUMPHOUSE @12800 CAL SAG RD: 8/31/26-9/30/26	2,118.14
GE KLOOS MATERIAL COMPANY	17076	PVC SDR 35 CONCENTRIC REDUCERS & PVC SDR 26 PIPES ORDERED FOR THE W/S DEPT.	513.00
NICOR GAS	27059610009 10/1/26	9/1/2026-10/1/2026 GAS SERVICE FOR THE WATER TOWER WELLHOUSE @12752 W. PLAYFIELD DR.	86.98
NICOR GAS	82849610009 10/1/26	9/1/2026-10/1/2026 GAS SERVICE FOR THE WATER PUMPHOUSE @12800 RT. 83	89.19
SUNBELT RENTALS, INC.	189902419-0001	9/29-10/1/2026 MINI EXCAVATOR W/ 12" COMPACT BUCKET RENTAL BY W/S DEPT. FOR SEWER REPAIR	563.50
VILLAGE OF ALSIP	WTR BILL SEPT 26	PUIRCHASED WATER FOR SEPTEMBER 2026	229,923.34

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WS TOTAL: 234,247.14

GRAND TOTAL: 303,267.50

TOTAL NUMBER OF VOUCHERS LISTED: 69

VOUCHER LISTING FOR 10/15/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
A.R.M. & ASSOCIATES, INC.	1031-100226	COLLECTIONS	113.50
ALBERTSON/SAFEWAY	2 INV. 794917885080	SUPPLIES FOR BIELA LUNCHS REF#794917885080 AND INV. #432706-082726-3098	158.42
BEGGARS PIZZA-CRESTWOOD	5958	10/5 DEFERRED DELIVERY ORDER#5958 FOR CRWC'S 10/17/2026 YE CW FOOTBALL PICNIC	1,218.82
BERKOT'S SUPER FOODS	SEPT. 2026	SEPT. 2026 BERKOT'S STATEMENT INVOICE	958.80
BIO-TRON, INC.	902850	CERTIFY AED UNITS	400.00
CHICAGO RAIL & PORT, LLC.	23969	9/30/2026: 3 QTY MATERIAL PURCHASE TICKET#'S 33523-33550 FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	727.50
CINTAS CORP	4285130283	10/8/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COMCAST	0139704 10/5/26	CABLE TV SERVICES @BIELA FROM: 10/12/2026-11/11/2026	242.81
COMED	6751420698.10/2/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13050 CICERO AVE: 9/1/26 - 10/2/2026	22.00
CROSSMARK PRINTING INC.	105904	VARIOUS CRESTWOOD FLAG POLE BANNERS FOR CICERO AVE.	1,569.00
DACRA ADJUDICATION SYSTEM	2026-09-045	09 2026 DACRA SERVICE FEE CHARGES	3,000.00
DACRA ADJUDICATION SYSTEM	2026-09-125	09 2026 DACRA MAILINGS FEE CHARGES	1,304.27
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0042659	68 UNLIMITED WASHES & 4 BASIC INTERIOR REDEEMED: 8/29/2026-10/2/2026	150.00
DIRECT ENERGY BUSINESS	262800060364755	ELECTRIC SERVICE FOR CRWC @5331 W. 135TH ST: 9/1/26-10/1/26	12,911.97
DIRECT ENERGY BUSINESS	262800060364756	ELECTRIC SERVICE FOR ST. BENEDICT CEMETERY @4504 W. 135TH ST LITE & RT/25: 9/1/26-10/1/26	51.56
DIRECT ENERGY BUSINESS	262800060364763	ELECTRIC SERVICE FOR E. WALKER PARK @SS 139TH ST/1W LARAMIE: 9/1/26-10/2/26	374.41
DIRECT ENERGY BUSINESS	262800060364765	ELECTRIC SERVICE FOR OZINGA STADIUM PARKING LOT @14100 S. KENTON AVE: 9/1/26-10/1/26	4,860.15
DRURY LANE EVENTS	G06012 FINAL	FINAL PAYMENT FOR 11/5/2026 BIELA TRIP TO DRURY LANE THEATRE FOR "ANNIE"	2,342.13
EFFICIO INC.	INV.-000536	DRYWALL INSTALLATION & MATERIALS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	35,000.00
GE KLOOS MATERIAL COMPANY	17160	9/25/2026 WATER PARTS ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	648.00
GORDON FOOD SERVICE, INC.	768227401	10/8/2026 GROCERY/LUNCH PURCHASES FOR THE BIELA	365.87

VOUCHER LISTING FOR 10/15/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
GORDON FOOD SERVICE, INC.	768227488	10/12/2026 PURCHASES BY THE CRWC FOR CONCESSION STAND SALES	126.24
GORDON FOOD SERVICE, INC.	768227551	10/14/2026 PURCHASES BY THE CRWC FOR CONCESSION STAND SALES	240.68
GREAT LAKES COCA-COLA DISTRIBUTION	54670695003	10/12/2026 SOFT DRINK/REFRESHMENTS ORDER FOR CRWC	825.91
HFS BUREAU FISCAL OPERATIONS-GEMT	GEMT FY26Q3-001	GEMT PAYMENTS 01/01/2025 TO 12/31/2025 DURING FY2026 QUARTER 3	20,086.18
IL ASSOCIATION OF CHIEFS OF POLICE	22072	MEMBERSHIP RENEWAL	115.00
IL COUNTIES RISK MANAGEMENT TRUST	S-INV010999	DEDUCTIBLE FOR 9/24/2024 CLAIM# 260212W0031	1,501.83
JOHNSON, CATHERINE	FUNERAL FLOW 10/26	FUNERAL FLOWERS FOR THE FATHER OF AMY DIESI FROM MAYOR AND BOARD	190.90
JOHNSTONE SUPPLY	2254982	10/9/2026 HVAC FILTERS ORDER BY P. LOPEZ FOR THE CRWC	89.22
LAWSON PRODUCTS, INC.	9313872837	10/9/2026 PARTS ORDER BY THE PW DEPT.	155.43
LUIS GONZALEZ	OCTOBER 17, 2026_FIN	REMAINING BALANCE FOR RENTAL OF 4 INFLATABLES FOR CRWC'S NFL FLAG FOOTBALL FALL FEST ON 10/17/2026	1,000.00
MENARDS-CRESTWOOD	98886	9/28/2026 PURCHASES FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	84.92
MENARDS-CRESTWOOD	98928	SNACKS, CLEANING PRODUCTS & MISC. FACILITY SUPPLIES FOR THE BIELA	199.19
MENARDS-CRESTWOOD	98992	5 QTY 2PKS 3V ENERGIZER BATTERIES BY R. WYMAN FOR THE PD	37.95
MENARDS-CRESTWOOD	99033	2 QTY 50LB SWEEPING COMPOUNDS FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	39.98
MENARDS-CRESTWOOD	99073	5 QTY "2X4-10' STUD/#2&BTR SPF'S" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	25.00
MENARDS-CRESTWOOD	99078	CARRIAGE BOLTS & HEX NUTS BY C. BANSLEY FOR PO# "CECIRPUG"	11.35
MENARDS-CRESTWOOD	99123	MISC. FACILITY SUPPLIES PURCHASED BY J. BINNENDYK FOR THE FIRE DEPT	506.37
MIDAS AUTO SERVICE EXPERTS	1181583	REPLACE FUEL PUMP ON 617	760.00
PETTY CASH	10/2026 #6	10/2026 PETTY CASH FOR FUEL ETC FOR PW AND PD	394.18
PUBLIC SAFETY DIRECT, INC.	107987	REPLACE SPOTLIGHT #612	379.99
PUBLIC SAFETY DIRECT, INC.	108018	NEW BUILD #613	2,934.00
REPUBLIC SERVICES #721	0721-008984295	VILLAGE GARBAGE FUEL SURCHARGE FOR 9-26	1,028.00
REPUBLIC SERVICES #721	07421-008986118	VILLAGE GARBAGE SERVICE FOR 9-1-26 TO 9-30-26	91,195.32
SHAUGHNESSY & ASSOCIATES	202600175	PD POLYGRAPH TESTING INVOICE FOR SILVA	275.00

VOUCHER LISTING FOR 10/15/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
SHOREWOOD HOME & AUTO	02-540425	TIRE & TIRE VALVE STEM ORDER FOR PARKS/PW'S STAND ON JOHN DEERE MOWER	127.98
SOUTHWEST MESSENGER PRESS, INC.	10082603	10/8/2026 LEGAL NOTICE-INTENT TO CONSIDER PROPOSAL: "RT. 83 TIF DISTRICT"	1,165.42
SPESIA & TAYLOR	825891	LEGAL SERVICES STATEMENT# 825891 FOR AUGUST 2026	18,587.50
THE BLUE LINE	49369	OFFICER RECRUITMENT	547.00
THE BREWER COMPANY	261995	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	262096	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	262182	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	262536	3 QTY 5GAL WHITE LATEX PAINTS & 2 50LB BAGS GLASS BEADS FOR PARKING LOT RESURFACING	197.86
THE BREWER COMPANY	262539	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	262549	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THOMSON REUTERS-WEST	854156859	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	203.15
TM TIRE CO., INC.	177400	4 NEW TIRES, REBLANCE & DISMOUNT FOR PW'S TILT TRAILER	554.00
TM TIRE CO., INC.	177477	REPLACE 2 TIRE #613	353.98
TM TIRE CO., INC.	177534	6 QTY TIRES, VALVE STEMS, DISMOUNT & JUNK TIRES FOR PW VEHICLE TRUCK# 4	2,414.50
UHS PREMIUM BILLING	487682714814_GEN	NOV. 2026 UHC EMPLOYEE HEALTH INSURANCE STATEMENT_GEN FUND	94,887.03
ULINE	214358929	SHREDDER FOR FOIA	535.42
UNIFORMS DIRECT LLC	O1012381	ADD 2 PATCHES REMOVE OLD FOR APTER	14.75
VERIZON WIRELESS	6154437940	VILLAGE CELL PHONE & DEVICE SERVICE CHARGES FOR THE BILLING PERIOD: 8/27/2026-9/26/2026	3,428.97
63		**GEN TOTAL:**	**313,206.20**

BANK: WS

Vendor Name	Invoice #	Description	Amount
COMCAST	0286596 10/1/26	INTERNET SERVICE CHARGES FOR THE PUMPHOUSE @11338 W. 128TH ST. FROM: 10/4/2026-11/3/2026	384.67
DIRECT ENERGY BUSINESS	262800060364758.2	ELECTRIC SERVICE FOR WATER TOWER/WELLHOUSE @12754 W. PLAYFIELD DR: 9/1/26-10/1/26	1,121.86
UHS PREMIUM BILLING	487682714814_WS.2	NOV. 2026 UHC EMPLOYEE HEALTH INSURANCE STATEMENT_WS FUND	8,880.54
3		**WS TOTAL:**	**10,387.07**

GRAND TOTAL: 323,593.27

TOTAL NUMBER OF VOUCHERS LISTED: 66

VOUCHER LISTING FOR 10/22/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ALL DAY COMFORT HVAC INC.	1142	HVAC SERVICE CALL INVOICE FOR CRWC'S NEW DIAKIN RTU & ACTUATOR PART	2,543.43
ALSIP LAWNMOWER REPAIR, INC.	81199	CHOKE KIT PARTS FOR PARKS/PW'S WEED WACKERS	60.00
AMAZON CAPITAL SERVICES	1CX6-Y7Y1-F7NL	10/7/2026 ORDER BY R. MOSSUTO FOR CANDY, WHISTLES & FRIGIDAIRE COMPACT REFRIGERATOR	424.29
AMAZON CAPITAL SERVICES	1LN1-CRVK-D3K3	10/11/2026 CANDY ORDER BY R. MOSSUTO FOR THE CRWC	236.06
AMERICAN LEGAL PUBLISHING	53948	CODE BOOK UPDATES 2026 S-14	4,477.53
AUTOZONE, INC.	02287287694	2 QTY PERFECT MATCH BLACK TOUCH-UPS FOR THE PW DEPT. SHOP	36.84
AUTOZONE, INC.	02557027179	2 QTY PERFECT MATCH BLACK TOUCH-UPS FOR THE PW DEPT. SHOP	36.84
AUTOZONE, INC.	02565958413	PERFECT MATCH BLACK TOUCH-UPS FOR THE PW DEPT. SHOP	18.42
AUTOZONE, INC.	02565961847	CABIN AIR FILTER FOR PW VEHICLE TRUCK# 15	14.83
AUTOZONE, INC.	02579360522	FLOTOOL 16QRT DRAIN CONTAINER FOR THE PW DEPT. SHOP	21.06
AUTOZONE, INC.	02985397919	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02557011056	(64.47)
AUTOZONE, INC.	02985397920	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985380478	(21.49)
AUTOZONE, INC.	02985398996	MOTOR OILS & AIR FILTERS FOR PW VEHICLE TRUCK# 15	185.76
AUTOZONE, INC.	02985398997	WINDSHIELD WASHER FLUIDS & BONDO REINFORCED FILLER FOR EMA VEHICLE #213	71.54
AUTOZONE, INC.	02985399002	3PC SUREBILT PUTTY KNIFE SET FOR THE PW DEPT. SHOP	6.78
AUTOZONE, INC.	02985399131	2 QTY 22" BOSCH ICON WIPER BLADES FOR POLICE VEHICLE	56.08
AUTOZONE, INC.	02985399180	DORMAN POWER WINDOW SWITCH FOR PW VEHICLE TRUCK# 7	50.87
AUTOZONE, INC.	02985399919	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985398996	(27.22)
AUTOZONE, INC.	02985399922	STP AIR FILTER FOR PW VEHICLE TRUCK# 15	31.67
AUTOZONE, INC.	02985400891	2 QTY PERFECT MATCH BLACK TOUCH-UPS FOR THE PW DEPT. SHOP	36.84
AUTOZONE, INC.	02985404621	4 QTY MEGUIAR'S TIRE SHINE FOAMS & RAPTOR TRUCK BLCK BED COATING THE PW DEPT. SHOP	138.04
AUTOZONE, INC.	02985404723	DORMAN RIVET GUN KIT FOR THE PW DEPT. SHOP	17.99
AUTOZONE, INC.	02985405880	MOTOR OIL, OIL & AIR FILTERS FOR PW VEHICLE TRUCK# 9	116.74
AUTOZONE, INC.	02985405977	CABIN & MAX CABIN AIR FILTERS FOR PW VEHICLES TRUCK# 3 & 4	40.79
AUTOZONE, INC.	02985406035	2 QTY DURALAST PLATINUM ELITE BATTERIES FOR PD VEHICLE UNIT#599	525.98
AUTOZONE, INC.	02985406105	COMMERCIAL RETURN CREDIT FROM ORIGINAL INVOICE# 02985406035	(44.00)

VOUCHER LISTING FOR 10/22/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
AUTOZONE, INC.	02985406813	DORMAN INTERIOR DOOR HANDLE FOR PW VEHICLE TRUCK# 7	89.09
AUTUMN BLAZE TREE & TURF	6912	RD.2 LAWN CARE APPLICATION FOR 7/28, 7/29 & 7/31/2026	5,375.00
AXON ENTERPRISE INC.	INUS331229.2	BWC BUNDLE/EVIDENCE REDACTION/STORAGE (2ND PAYMENT FOR REMAINING BALANCE)	2,214.59
AXON ENTERPRISE INC.	INUS331615	AXON BASIC LICENSE BUNDLE	2,145.00
AXON ENTERPRISE INC.	INUS350029	AXON FLEET 3 BASIC	10,051.48
AXON ENTERPRISE INC.	INUS414668	AXON AIR PROFESSIONAL IMPLEMENTATION & EQUIPMENT	17,926.69
AXON ENTERPRISE INC.	INUS446326.2	FLEET UPGRADES (2ND PAYMENT FOR REMAINING BALANCE)	50,822.49
BOUND TREE MEDICAL, LLC	86391976	MISC. DISPOSABLE EMS SUPPLIES	439.03
CHICAGO SOUTHLAND CONVENTION	SETPEMBER 2026	HOTEL MOTEL ACCOMMODATIONS TAX 95% OF 1% TO CSCVB	3,370.59
CHICAGOLAND DIESEL	5710	DOOR LATCH REPAIRS - AMBULANCE 2302	795.79
COMCAST	0168174 10/10/26	EQUIPMENT & INTERNET SERVICES FOR CAMERAS @PLAYFIELD PARK, SERVICES FROM: 10/14/2026-11/13/2026	181.67
COMCAST	0168224 10/10/26	INTERNET SERVICE & EQUIPMENT CHARGES FOR CAMERAS @WALKER PARK, SERVICES FROM: 10/14/2026-11/13/2026	181.67
COMED	2491164037.10/12/26	COMMERCIAL ELECTRIC SERVICE CHARGES FOR STREET LIGHT CONTROLLERS@14015 S. CICERO AVE: 9/10/26-10/12/2	468.98
COMED	9282812222.10/9/26	STREET LIGHTING SERVICE CHARGES @0 CRESTWOOD LITE RT/25 & NW CRESTWOOD: 9/1/26 - 10/2/2026	1,711.05
CORE & MAIN LP	Z743199	9/14/2026 GAS/PLUMBING PARTS ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	77.18
CULHANE, THOMAS	2026 UNIFORM T.C	2026 ANNUAL PD UNIFORM ALLOWANCE FOR FOP OFFICER: CULHANE, THOMAS	750.00
DELICATE TOUCH	101726	WINDOW TINT TO 601 602 612 613	800.00
DELTA-SONIC CAR WASH SYSTEMS, INC.	INV-0042924	SERVICE INSPECTION/OIL CHANGE FOR PD VEHICLE UNIT# 605	41.98
DRURY LANE EVENTS	G07123 DEPOSIT	10% DEPOSIT FOR 4/1/2027 BIELA TRIP TO DRURY LANE THEATRE FOR "AIN'T TO PROUD" LUNCH/SHOW	306.17
DRURY LANE EVENTS	G07124 DEPOSIT	10% DEPOSIT FOR 6/9/2027 BIELA TRIP TO DRURY LANE THEATRE FOR "SOME ENCHANTED EVENING" LUNCH/SHOW	323.17

VOUCHER LISTING FOR 10/22/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
DRURY LANE EVENTS	G07125 DEPOSIT	10% DEPOSIT FOR 12/8/2027 BIELA TRIP TO DRURY LANE THEATRE FOR "WHITE CHRISTMAS" LUNCH/SHOW	323.17
DRURY LANE EVENTS	G07126 DEPOSIT	10% DEPOSIT FOR 1/20/2028 BIELA TRIP TO DRURY LANE THEATRE FOR "WEST SIDE STORY" LUNCH/SHOW	323.17
ECHO SNEED	844342 CRWC	2 QTY SPORT REGISTRATION FEE REIMBURSEMENTS FOR 1013-M (SHETLAND FALL BASEBALL)	160.00
EMS MANAGEMENT & CONSULTANTS	EMS-030675	COLLECTIONS MANGEMENT SEPTEMBER 2026	1,096.80
EMS MANAGEMENT & CONSULTANTS	LQ-014119	MGMT SVC - COLLECTIONS	499.74
GEM ELECTRIC SUPPLY, INC.	904403	120W LED WALL PAK FOR THE FIRE DEPT.	133.90
GORDON FOOD SERVICE, INC.	768227606	10/16/2026 PURCHASES FOR CRWC CONCESSION STAND SALES	249.32
GORDON FOOD SERVICE, INC.	768227620	10/17/2026 PURCHASES FOR CRWC CONCESSION STAND SALES	227.28
GRAFFEO, ROBERT	4998767474	CELL PHONE REIMBURSEMENT, BILLING PERIOD: AUG. 16TH-SEPT. 15TH, 2026	95.00
HEATHER LINDEMANN	877198 CRWC	CRWC ACTIVITY REFUND FOR 1013-O (MUSTANG FALL BASEBALL)	80.00
HFS BUREAU FISCAL OPERATIONS-GEMT	GEMT FY26Q4-001	GEMT PAYMENTS FROM 04/01/2026 THROUGH 06/30/2026	61,746.32
HIGHSTAR TRAFFIC	23529	250 QTY SNAP LOCK ASSEMBLIES FOR STREET LIGHT POLE BANNERS ORDERED FOR CICERO AVE.	1,300.00
ILLINOIS PUBLIC RISK FUND	106369	IPRF WORKER'S COMP. & ADMIN. FEES FOR DECEMBER 2026	45,047.00
JOHNSON, CATHERINE	REC. COSTS	COST OF RECORDING FINAL PLAT OF SUBDIVISION FOR RIVERCREST II	193.00
KEVIN BURKE	765045 CRWC	SPORT REGISTRATION FEE REIMBURSEMENT FOR 1019-C (BASKETBALL 11-12 YRS)	75.00
KEVIN BURKE	785899 CRWC	SPORT REGISTRATION FEE REIMBURSEMENT FOR 1011-H (BRONCO SPRING BASEBALL 2026)	200.00
KEVIN BURKE	845853 CRWC	SPORT REGISTRATION FEE REIMBURSEMENT FOR 1013-P (BRONCO FALL BASEBALL)	80.00
MARTHA CARRILLO	DAZV45388 CRWC	3 QTY SPORT REGISTRATION FEE REIMBURSEMENTS FOR 2026 CWSC 45TH SEASON	480.00
MENARDS-CRESTWOOD	99312	4 QTY GRAY PRIMER & GLOSSY RED RO PRO SRAY PAINTS FOR THE PW DEPT. SHOP	79.84

VOUCHER LISTING FOR 10/22/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	99314	21PC COLBALT DRILL BIT SET FOR PW	59.99
MENARDS-CRESTWOOD	99344	YW 24" BYPASS LOPPER FOR PARKS/PW	17.99
MENARDS-CRESTWOOD	99398	5.6# RAPID GRASS SEED FOR LAWN RESTORATION	33.49
MENARDS-CRESTWOOD	99399	13 QTY "2X4-10' STUD/#2&BTR SPFS" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	65.00
MENARDS-CRESTWOOD	99405	"GALVANIZED SM CH 33D" FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	90.79
MENARDS-CRESTWOOD	99426	12PK RAYOVAC BATTERIES & IRON HANDLE SCRUB BRUSH FOR THE PW DEPT. SHOP	19.63
MENARDS-CRESTWOOD	99428	3M LG DIS PAINT & RED GLOSSY PRO SPRAY PAINTS FOR THE PW DEPT. SHOP	54.92
MENARDS-CRESTWOOD	99429	6PK DUCK CR PAINTERS TAPE FOR PW	29.99
MENARDS-CRESTWOOD	99440	7/16" MAG. NUT DRIVER & SAE MAG. NUT DRIVER SET FOR PW	14.28
MENARDS-CRESTWOOD	99479	6 QTY GRAY PRIMER RO PRO SRAY PAINTS FOR THE PW DEPT. SHOP	50.88
MENARDS-CRESTWOOD	99578	2 QTY "MAJOR ACCENT LARGE FL YLWS" & LIGHTS BULBS FOR THE PW DEPT. SHOP	52.66
MENARDS-CRESTWOOD	99606	10/9/2026 PURCHASES BY A. SINKS FOR PW'S TRAILER & SHOP	260.67
MENARDS-CRESTWOOD	99638	4 QTY WRANGLER UTILITY PANTS WORKWEAR/PPE & FOLDING KNIFE FOR PW	197.95
MENARDS-CRESTWOOD	99644	BLACK SPRAY PAINTS, COUPLER & COUPLER PLUG KIT FOR THE PW DEPT. SHOP	35.88
MENARDS-CRESTWOOD	99645	1/4" TANK DRAIN COCK FOR THE PW DEPT. SHOP	3.99
MENARDS-CRESTWOOD	99827	PAINTING SUPPLIES FOR THE PW DEPT. SHOP	28.62

VOUCHER LISTING FOR 10/22/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
MENARDS-CRESTWOOD	99838	WIRED PHOTOCELL POSTLIGHT & SCREWDRIVER FOR VILLAGE STREET LIGHTS	15.98
MENARDS-CRESTWOOD	99842	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 99843	(74.99)
MENARDS-CRESTWOOD	99843	VARIOUS LED BULBS PURCHASED BY J. BINNENDYK FOR THE FIRE DEPT	260.79
MENARDS-CRESTWOOD	99861	4 QTY "2' 50K MV COMPACT HB" PURCHASED BY J. BINNENDYK FOR THE FIRE DEPT	584.96
MENARDS-CRESTWOOD	99877	I.T. PURCHASES BY M. HOLTZ FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	163.02
MENARDS-CRESTWOOD	99883	CLEANING SUPPLIES BY M. GALINDO FOR THE CRWC	113.14
MENARDS-CRESTWOOD	99893	4 QTY "SAND IN A TUBES" FOR THE PW DEPT. SHOP	17.92
MENARDS-CRESTWOOD	99894	10 QTY AC2 GREEN TREATED BOARDS FOR CEASAR PARK	238.80
MENARDS-CRESTWOOD	99897	I.T. PURCHASES BY M. HOLTZ FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	161.78
MENARDS-CRESTWOOD	99903	2.09 QTY 1GAL LP REFILL FOR THE BIELA	11.88
MENARDS-CRESTWOOD	99911	PVC COUPLING, BUSHING & ELBOWS FOR THE PW DEPT. SHOP	43.99
MES SERVICE COMPANY LLC	IN2606653	AA BATTERIES FOR AIR PACKS	132.70
NICOR GAS	64772448680 10/19/26	9/17/2026-10/19/2026 GAS SERVICE FOR WALKER PARK BUILDING @13900 LARAMIE AVE.	68.55
ODP BUSINESS SOLUTIONS, LLC	483901705001	OFFICE SUPPLIES FOR VH	281.00
PORTABLE JOHN, INC.	310315	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 10/14/2026-11/10/2026	338.72
PORTABLE JOHN, INC.	310316	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 10/14/2026-11/10/2026	169.36
PUBLIC SAFETY DIRECT, INC.	108052	PRINTED SIGNS FOR BOOKING	37.00

VOUCHER LISTING FOR 10/22/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
PUBLIC SAFETY DIRECT, INC.	108072	REPLACE LOCK LATCH #605	82.50
S.S.A.C.O.P	2026-INST-001	2026 INSTALLATION DINNER / HAND DELIVER CHECK TO CHIEF SISK	375.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6799	0300.230: FUEL STATION AGREEMENT	669.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6800	0300.219: RUBEN SANTOYO V. VILLAGE OF CRESTWOOD	127.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	6802	0300.146: TIME LIMITED WATER QUALITY STANDARD	297.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	6803	0300.046: FREEDOM OF INFORMATION RESPONSE MATTERS	9,300.00
SOSIN, ARNOLD & SCHOENBECK, LTD.	6804	0300.029: CRESTWOOD PROSECUTIONS	4,462.50
SOSIN, ARNOLD & SCHOENBECK, LTD.	6805	0300.004: ORDINANCES & RESOLUTIONS	450.00
SOUTHWEST CENTRAL DISPATCH	NOV. 2026	SWCD RADIO SERVICE ASSESSMENT FOR NOVEMBER 2026	9,547.58
STRYKER SALES LLC	9213841224	POWER LOAD REPAIR ON AMBULANCE 2312	350.00
TABET DIVITO & ROTHSTEIN LLC	29214	MATTER 2066: R. JONES, D. DEMBRY & J. WITTENMYER V. VILLAGE OF CRESTWOOD-SEPT. 2026	2,798.93
THE BREWER COMPANY	262649	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	262691	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	262888	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	262987	4 QTY 5GAL AEXCEL REG. DRY WHITE LATEX FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	60.00
THE BREWER COMPANY	262988	BREWER POLY COTE DEL SEALER & 5GAL FAST DRY YLW LATEX PAINT FOR BIELA/OZINGA FIELD PARKING LOTS	400.33
UNIFORMS DIRECT LLC	O1012628	AUXILIARY EMBROIDERY	62.00

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GEN TOTAL: 252,901.53

VOUCHER LISTING FOR 10/22/2026

BANK: MFT

Vendor Name	Invoice #	Description	Amount
COOK COUNTY TREASURER	2026-3	SECTION: 28-8EMIN-01-GM -TRAFFIC SIGNAL SYSTEM MAINTENANCE COSTS: 7/1/2026-9/30/2026	1,734.59
1		**MFT TOTAL:**	**1,734.59**

BANK: NHRCP

Vendor Name	Invoice #	Description	Amount
IEPA (BUREAU OF WATER)	L17-5524 BILL NO. 7	PROJECT L17-5524: WATER REVOLVING FUND – DRINKING WATER PROJECT	223,320.20
1		**NHRCP TOTAL:**	**223,320.20**

BANK: PLDG

Vendor Name	Invoice #	Description	Amount
SOSIN, ARNOLD & SCHOENBECK, LTD.	6801	0300.218: TIF & REDEVELOPMENT MATTERS: PULASKI RD/143RD ST. PROJECT AREA (PLDG)	85.00
1		**PLDG TOTAL:**	**85.00**

BANK: WS

Vendor Name	Invoice #	Description	Amount
HAWKINS, INC.	7599101	CHLORINE CYLINDERS ORDERED BY W/S	50.00
METROPOLITAN INDUSTRIES INC.	INV089844	MONTHLY METROCLOUD DATA SERVICE FEES	130.00
2		**WS TOTAL:**	**180.00**

GRAND TOTAL: 478,221.32

TOTAL NUMBER OF VOUCHERS LISTED: 120

VOUCHER LISTING FOR 10/29/2026

BANK: 83TIF

Vendor Name	Invoice #	Description	Amount
FARNSWORTH GROUP, INC.	273078	PROJECT# 0230037.00: CRESTWOOD-RIVERCREST DR. @CICERO AVE._9/12/2026 -10/16/2026	26,585.00

1 **83TIF TOTAL: 26,585.00**

BANK: GEN

Vendor Name	Invoice #	Description	Amount
AGN GLASS LLC	4835848	REPLACE WINDSHIELD #607	313.98
ALL PRO AUTO SERVICE & TRANSMISSION	10560	REPLACE TRANS IN #614	4,600.00
ALSIP LAWNMOWER REPAIR, INC.	81266	10/23/2026 PARTS/SUPPLIES ORDER (1 OF 2) BY PARKS/PW	622.00
ALSIP LAWNMOWER REPAIR, INC.	81267	10/23/2026 PARTS/SUPPLIES ORDER (2 OF 2) BY PARKS/PW	146.00
ALSIP LAWNMOWER REPAIR, INC.	81231	10/21/2026 PARTS & SUPPLIES ORDER BY J. KNEZ FOR PARKS/PW	282.00
AMAZON CAPITAL SERVICES	1XTY-LFR9-CTNQ	10/22/2026 CRWC ORDER BY R. MOSSUTO FOR METAL STORAGE CABINET	99.74
AUTOZONE, INC.	02985407744	TWO SEAT BOOSTERS FOR FEMALE OFFICERS	52.36
BANKCARD PROCESSING CENTER	10/18/2026	10/18/2026 CLOSING DATE STATEMENT TRANSACTIONS	1,053.14
CINTAS CORP	4286655315	10/22/2026 CINTAS TRAFFIC MAT SERVICE FOR THE CRWC	91.79
COMCAST	0129390 10/15/26	CABLE TV/INTERNET SERVICES, ADD-ONS, & EQUIPMENT FEES @CRWC, SERVICES FROM: 10/22/2026-11/21/2026	431.40
COMCAST	0015763 10/14/26	XFINITY TV PACKAGE, HD TECHNOLOGY & EQUIP. FEES @THE PD, SERVICES FROM: 10/19/2026-11/18/2026	10.49
COMED	5992141618.10/9/26	COMMERCIAL GENERAL LIGHTING ELECTRIC CHARGES FOR TRAFFIC SIGNAL @13938 CICERO AVE: 9/9/26 - 10/9/2026	22.00
COMPASSION FUNERAL SERVICE, INC.	2606070	REMOVAL OF DECEASED KATHLEEN PYRUINSKI	320.00
CONSERV FS, INC.	66071388	2,000 LBS "FIELD OF DREAMS" RESEEDER MIX FOR SPORTS FIELDS	5,500.00
CORE & MAIN LP	Z743199	9/14/2026 GAS/PLUMBING PARTS ORDER BY T. ELLIOT FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	77.18
CRYSTAL BROCCARDO	90794892 CRWC	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR CRESTWOOD NFL FLAG FOOTBALL	110.00

VOUCHER LISTING FOR 10/29/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
DALILA ACOSTA	89249209 CRWC	2 QTY RESIDENT SPORT REGISTRATION FEE REIMBURSEMENTS FOR CRESTWOOD NFL FLAG FOOTBALL	200.00
DALILA ACOSTA	775487 CRWC	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR: 1011-G (MUSTANG SPRING BASEBALL 2026)	200.00
DALILA ACOSTA	90899148	3 QTY RESIDENT SPORT REGISTRATIONS REIMBURSEMENTS FOR CRESTWOOD NFL FLAG FOOTBALL	330.00
DELICATE TOUCH	102126	WINDOM TINTING AND DETAIL 603 606 607	800.00
DELICATE TOUCH	101426	WINDOW TINT AND DETAIL 604 605 608 610	800.00
DO-ALL FENCE, INC.	10080	1ST PAYMENT TO REPLACE BACKSTOP & DUGOUT FENCING AND REPAIRS	5,000.00
DOYLE, THOMAS	10/27/2026 CRWC	October 2026 Contract Labor Invoice for 4 Water Fitness Classes	112.00
EAGLE UNIFORM CO., INC.	62093-3	PATCH CHANGES SISK	231.00
ESPARZA, DIANA	10/27/2026 CRWC	October 2026 Contract Labor Invoice for 28 Water & 25 Group Fitness Classes	1,484.00
ESPARZA, DIANA	10/27/2026 BIELA	12 SENIOR CHAIR FITNESS CLASSES AT THE BIELA FOR OCTOBER 2026	312.00
FEDEX	9-520-77330	10/23/2026 COURIER FEES FOR FEDEX STANDARD OVERNITE ENVELOPE	39.90
FERGUSON ENTERPRISES LLC #1480	WF992434	MISC. HOUSE CLEANING SUPPLIES	528.13
FIRST ALERT DATA SOLUTIONS	10036	IMAGE TREND CONSULTING AND FORM UPDATES	750.00
FIT SOURCE, LLC	34869	10/15/2026 EXERCISE EQUIPMENT PREVENTATIVE MAINTENANCE/REPAIR VISIT (2 OF 2) FOR THE CRWC	2,346.10
G & L AUTOMOTIVE II, LLC.	11881	10/28/2026 PW VEHICLE SERVICE REPAIR FOR TRUCK# 17	2,852.30
G & L AUTOMOTIVE II, LLC.	11864	10/28/2026 EMA VEHICLE SERVICE REPAIR FOR UNIT# 202	2,377.84
G & L AUTOMOTIVE II, LLC.	11880	10/28/2026 POLICE VEHICLE SERVICE REPAIR FOR UNIT# 613	1,725.88
GE KLOOS MATERIAL COMPANY	17232	WATER/SEWER PARTS/SUPPLIES ORDER FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	3,178.80
HEATHER TREVINO	844005 CRWC	RESIDENT SPORT REGISTRATION FEE REIMBURSEMENT FOR: 1013-P (BRONCO FALL BASEBALL)	80.00
HILARY RHODES DESIGN	1016	CRESTWOOD ADVISER GRAPHIC DESIGN INVOICE FOR OCT. 2026	720.00

VOUCHER LISTING FOR 10/29/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
ILLINOIS FIRE AND POLICE ASSOCIATIO	ANNUAL REN 2027	ILLINOIS FIRE AND POLICE COMMISSIONERS ASSOCIATION ANNUAL RENEWAL FOR 2027, EXPIRES JANUARY 1, 2028	400.00
JANA, JACQUELINE	10/27/2026 CRWC	October 2026 Contract Labor Invoice for 70% of $1,553.57 Grand Total for Massage Services	1,087.50
KERR, CHRISTINE	10/27/2026 CRWC	October 2026 Contract Labor Invoice for 13 Water Fitness Classes	364.00
LAWSON PRODUCTS, INC.	9313910323	WASHERS & JOBBER DRILL BITS ORDER BY PW	121.05
LINDE GAS & EQUIPMENT INC.	59818793	ACETYLENE HIGH-PRESSURE CYLINDER RENTAL: 9/20/2026-10/21/2026	53.95
LINDE GAS & EQUIPMENT INC.	59822580	OXYGEN TANK EXCHANGE	277.35
MARK NILSSON	091442651	ENTERTAINMENT FOR TRUNK OR TREAT	300.00
MENARDS-CRESTWOOD	99955	10/15/2026 PURCHASES BY F. TIERI FOR THE PW DEPT. SHOP	124.83
MENARDS-CRESTWOOD	99961	6:1 ALUM REEL BLUE CHALK FOR PW	15.99
MENARDS-CRESTWOOD	99964	SAFETY GLASS 4PACK PPE FOR PW EMPLOYEES	3.99
MENARDS-CRESTWOOD	99991	CLEANING PRODUCTS/SUPPLIES PURCHASED BY E. OGANOVICH FOR CLEANING	266.79
MENARDS-CRESTWOOD	24	48" T8 5000K LED 16PACK BULBS FOR THE CIVIC CENTER	69.99
MENARDS-CRESTWOOD	31	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 24	(69.99)
MENARDS-CRESTWOOD	32	48" T12 40W 6500K BULBS PACKAGE FOR THE CIVIC CENTER	59.90
MENARDS-CRESTWOOD	41	FLAT BLACK 2X SPRAY PAINT FOR CEASAR PARK	5.96
MENARDS-CRESTWOOD	55	10/16/2026 PURCHASES BY F. TIERI FOR THE PW DEPT. SHOP	38.96
MENARDS-CRESTWOOD	57	CARRIAGE BOLTS & HEX NUTS FOR CEASAR PARK	12.65
MENARDS-CRESTWOOD	77	BLACK HOODE & CABLE TIES PURCHASED BY F. TIERI FOR THE PW DEPT. SHOP	18.27
MENARDS-CRESTWOOD	78	ZEP FAST AND 6PACK BLUE TOWELS FOR THE PW DEPT. SHOP	19.98
MENARDS-CRESTWOOD	175	HD FELT 1" THREADED GLIDE FOR THE BIELA	3.97
MENARDS-CRESTWOOD	179	VARIOUS FACILITY SUPPLIES PURCHASED BY J. BINNENDYK FOR THE FIRE DEPT	167.66
MENARDS-CRESTWOOD	183	"14X 1-1/2 PH FL WOOD ZINC" FOR THE BIELA	1.28
MENARDS-CRESTWOOD	185	MERCHANDISE RETURN CREDIT FROM ORIGINAL INVOICE# 179	(38.97)
MENARDS-CRESTWOOD	186	48' T8 5000K LED A 16PK PURCHASED BY J. BINNENDYK FOR THE FIRE DEPT	69.99
MENARDS-CRESTWOOD	208	48" T12 40W 6500K BULB FOR THE BIELA	59.90
MUTUAL OF OMAHA	002263683700_GEN	NOV. 2026 MUTUAL OF OMAHA EMPLOYEE LIFE, DENTAL & VISION INVOICE_GEN	9,108.26
NETWORK DESIGN SOLUTIONS, LLC	INV-000212	VARIOUS I.T EQUIPMENT PURCHASED FOR V.HALL, CIVIC CENTER, PD & FD	3,824.00

VOUCHER LISTING FOR 10/29/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
NETWORK DESIGN SOLUTIONS, LLC	INV-000211	10/20/2026 I.T. TECH. SUPPORT/LABOR INVOICE FOR 911 DISPATCH CENTER @14025 KOSTNER AVE.	650.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000210	9/14/2026 - 10/27/2026 I.T. TECH. SUPPORT/LABOR INVOICE	9,870.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000205	I.T. TECH. PHONE/FAX SERVICE INVOICE FOR: AUG. SEPT. & OCT. 2026	915.00
NETWORK DESIGN SOLUTIONS, LLC	INV-000220	2 YEAR RENEWAL OF AVAST ANTI-VIRUS PROTECTION SOFTWARE FOR THE VILLAGE	5,400.00
NICOR GAS	75242635417 10/26/26	9/24/2026-10/26/2026 GAS SERVICE FOR THE PROPERTY @4608 W. 137TH ST., SUITE C	85.63
OMFM, LTD.	64575	10-385/ADMINISTRATIVE ADJUDICATION FEES FROM SEPT. 2026	2,062.50
OMFM, LTD.	1599	PROFESSIONAL LEGAL SERVICES THRU SEPT. 2026-STATEMENT# 1599	4,562.50
PORTABLE JOHN, INC.	310616	PORTA JOHN RENTAL/SERVICE CHARGES THRU: 10/21/2026-11/17/2026	383.10
PUBLIC SAFETY DIRECT, INC.	108118	REPAIR AND INSTALL RADAR UNIT #608	1,080.00
PUBLIC SAFETY DIRECT, INC.	108119	REPAIR THE EMERGENCY LIGHT AND SIREN SELECTOR #611	165.00
SOUTHWEST MESSENGER PRESS, INC.	10222603	10/22/2026 LEGAL NOTICE: "TREASURER'S REPORT"	2,257.92
STRYKER SALES LLC	9214021973	MAINTAINENCE ON POWER LOAD COT 2312	463.00
SUNBELT RENTALS, INC.	190917515-0001	10/21-10/22/2026 SKID STEER & BRUSH CUTTER RENTAL TO CLEAR TREES @14113 PULASKI RD.	1,110.90
THE BREWER COMPANY	263414	HI BUILD YELLOW & BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	650.98
THE BREWER COMPANY	263415	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	263503	2 QTY 59LB BUCKETS OF GLASS BEADS FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	152.86
THE BREWER COMPANY	263086	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	263198	2 QTY 50LB BAGS OF GLASS BEADS FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	152.86
THE BREWER COMPANY	263200	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
THE BREWER COMPANY	263327	100 QTY BREWER POLY COTE DEL SEALER FOR BIELA/OZINGA FIELD PARKING LOT RESURFACING	295.00
ULINE	214763320	REPLACEMENT RUNNERS FOR STATION	955.46

VOUCHER LISTING FOR 10/29/2026

BANK: GEN

Vendor Name	Invoice #	Description	Amount
VANDERHYDEN, SUZANNE	10/27/2026 CRWC	October 2026 Contract Labor Invoice for 23 Water Fitness Classes	644.00

85 **GEN TOTAL: 86,909.00**

BANK: WS

Vendor Name	Invoice #	Description	Amount
CHERYL DONAHUE	SEWER REFUND	REFUND OF SEWER CHARGES INADVERTANTLY CHARGED - RESIDENCE IS ON A SEPTIC	464.14
MCCANN INDUSTRIES, INC.	P45643	BLUE SPRAY & GREEN MARKING PAINTS FOR THE W/S DEPT.	360.84
MUTUAL OF OMAHA	002263683700_WS	NOV. 2026 MUTUAL OF OMAHA EMPLOYEE LIFE, DENTAL & VISION INVOICE_WS	991.33
SCHROEDER MATERIAL, INC.	S1326719	10/5/26: 0.50 YRDS OF PULVERIZED SOIL FOR LAWN RESTORATION FOR THE W/S DEPT.	19.50
SCHROEDER MATERIAL, INC.	S1328538	10/26/26: 3.00 YRDS OF PULVERIZED SOIL FOR LAWN RESTORATION FOR THE W/S DEPT.	117.00
SEARS BENEVENTI, MICHELLE	5013913855	CELL PHONE REIMBURSEMENT,BILLING PERIOD: 9/23/2026-10/22/2026	70.00

6 **WS TOTAL: 2,022.81**

GRAND TOTAL: 115,516.81

TOTAL NUMBER OF VOUCHERS LISTED: 92