

Village of Crestwood General Fund  
 General Warrant  
 10/20/15 to 11/16/15

| Name                                      | Memo  | Debit    |
|---|---|----------|
| 400 · General And Administrative          |   |          |
| 420 · Accounting Services                 |   |          |
| Sharpe, Timothy W.                        | Completion of May 1, 2015 Actuarial Valuation for Police Pension Fund           | 1,700.00 |
| Total 420 · Accounting Services           |   | 1,700.00 |
| 423 · Office Equipment Purchases          |   |          |
| CDW Government, Inc.                      | IOGEAR 2PORT USB KVM W/Audio - Needed for PC Repairs                            | 32.00    |
| Total 423 · Office Equipment Purchases    |   | 32.00    |
| 428 · Legal Notice Publications           |   |          |
| Southwest Messenger Press, Inc.           | Legal Notice 10/15/15 (Re-Carpeting CRWC)                                       | 69.16    |
| Southwest Messenger Press, Inc.           | Legal Notice 10/15/15 (P.Cortez / 14000 S. Kildare)                             | 154.28   |
| Southwest Messenger Press, Inc.           | Legal Notice 10/15/15 (Wm.DeYoung / 13259 S. Central Ave)                       | 148.96   |
| Southwest Messenger Press, Inc.           | Legal Notice Annual Treasurer's Report Yr. Ending 4/30/2015                     | 659.68   |
| Southwest Messenger Press, Inc.           | Legal Notice 10/29/2015 (Variance Request/14300 S. Cicero Ave),Legal N...       | 164.92   |
| Southwest Messenger Press, Inc.           | Legal Notice 10/29/2015 T.Collins Request for Special Use/13830-13840 ...       | 223.44   |
| Southwest Messenger Press, Inc.           | Legal Notice 10/29/2015 M.Ebert/14300 S.Cicero Ave./ComlZoning to Re...         | 138.32   |
| Southwest Messenger Press, Inc.           | Legal Notice 10/29/2015 / M.Ebert Special use Request/14300 S.Cicero A...       | 148.96   |
| Southwest Messenger Press, Inc.           | Legal Notice - Full-Time Police Officer Applications (3 weeks)                  | 303.24   |
| Total 428 · Legal Notice Publications     |   | 2,010.96 |
| 429 · Miscellaneous                       |   |          |
| My Properties, LLC                        | Refund of Special Use Payment - 14300 S. Cicero Avenue                          | 500.00   |
| Total 429 · Miscellaneous                 |   | 500.00   |
| 430 · Office Supplies & Expense           |   |          |
| Fanning Communications, Inc.              | 4th Quarter 2015 Web Hosting  | 45.00    |
| OfficeMax Incorporated                    | Office Supplies   | 395.60   |
| OfficeMax Incorporated                    | Office Supplies   | 167.25   |
| VISA Bankcard Processing Center           | Pizza - Village Employees - 11/3/15   | 27.64    |
| Wolf Business Forms, Inc.                 | Biela senior Center Transmittal Sheets (2-ply)                                  | 85.00    |
| Total 430 · Office Supplies & Expense     |   | 720.49   |
| 431 · Postage                             |   |          |
| Midlothian Post Office                    | Bulk Standard Mail /Permit #38  | 225.00   |
| Midlothian Post Office                    | Advance postage for mailing of Crestwood Advisers - Permit #38                  | 1,200.00 |
| Total 431 · Postage                       |   | 1,425.00 |
| 433 · Printing                            |   |          |
| Fanning Communications, Inc.              | Design, Edit,Manage November Issue of Crestwood Adviser, Less Adverti...        | 1,240.00 |
| Topweb, LLC                               | Printing of Crestwood Adviser for November, 2015                                | 1,311.40 |
| Wolf Business Forms, Inc.                 | Village letterhead , box of envelopes with business license notice on outsid... | 212.00   |
| Total 433 · Printing                      |   | 2,763.40 |
| 437 · Telephone Service/Maintenance       |   |          |
| AT & T Long Distance                      | Monthly Services for October, 2015  | 40.39    |
| CallOne #1                                | Monthly Telephone Service 11/15/15 to 12/14/15                                  | 1,443.02 |
| Comcast Cable (400)*                      | Cable / Hi-Speed Internet 10/19/15 - 11/18/15                                   | 107.85   |
| Nextel Communications                     | Nextel Services 9/24/2015 - 10/23/2015  | 144.49   |
| Total 437 · Telephone Service/Maintenance |   | 1,735.75 |

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|---|--|-----------|
| 445 · Municipal Events                      |  |           |
| Bruinius, Dawn                              | Reimbursement for Supplies - Pet Parade                                      | 101.80    |
| Cluckey, Jamie                              | Visit with Santa 12/12/15  | 500.00    |
| Petty Cash                                  | Orland Park Bakery (Donuts for Fire Dept.), Jewel (Cake for Beautificatio... | 80.22     |
| Pieroth, Lynne                              | Reimbursement for supplies - Pets on Parade                                  | 85.78     |
| Total 445 · Municipal Events                |  | 767.80    |
| 452 · Contractual Services                  |  |           |
| Ancel Glink P.C.                            | For Professional Services Rendered through October 31, 2015                  | 2,050.00  |
| Eight South Group                           | Consulting and Advisory Services for the month of September, 2015            | 5,000.00  |
| Eight South Group                           | Consulting & Advisory Services for the month of October,2015 pursuant to...  | 5,000.00  |
| Total 452 · Contractual Services            |  | 12,050.00 |
| 453 · Conferences                           |  |           |
| Benigno, Anthony                            | Reimbursement for Expenditures - IML Conference                              | 213.78    |
| Total 453 · Conferences                     |  | 213.78    |
| 454 · Employee Christmas event              |  |           |
| Fasano Pie Company                          | Individual Pies For Employee Awards Dinner 12/5/15                           | 425.00    |
| Total 454 · Employee Christmas event        |  | 425.00    |
| 455 · IT support                            |  |           |
| Network Design Solutions, LLC               | Install Antenna on 100 Ft Cell Tower (3 Installers)                          | 645.00    |
| Total 455 · IT support                      |  | 645.00    |
| Total 400 · General And Administrative      |  | 24,989.18 |
| 500 · Police Department                     |  |           |
| 529 · Education, Training & Seminars        |  |           |
| North East Multi-Regional Trainin...        | Marksman/Advanced Patrol Rifle Skills(Will County Sheriffs Office) M. ...    | 150.00    |
| North East Multi-Regional Trainin...        | Part-Time Power Test 9/22/2015 (M.Ronan and K.Fitzgerald)                    | 74.00     |
| North East Multi-Regional Trainin...        | 40 Hour Train.-The Trainer-Emergency Vehicle Operator Course 10/5/15 -...    | 350.00    |
| North East Multi-Regional Trainin...        | Web Based Academy - 11-7-15 for Kristopher Fitzgerald & Matthew Ronan        | 2,200.00  |
| Thomas Reuters-West Publishing ...          | Investigative Information Charges - 10-01-2015 - 10-31-2015                  | 125.08    |
| Total 529 · Education, Training & Seminars  |  | 2,899.08  |
| 532 · Equipment Purchase/Maint/Rental       |  |           |
| CDW Government, Inc.                        | HONEYWELL XENON 1900 USB KIT STD / SCANNERS                                  | 1,500.00  |
| IL Dept. of Central Mgmnt. Srvc.            | Communication Charges for September, 2015                                    | 563.24    |
| Total 532 · Equipment Purchase/Maint/Rental |  | 2,063.24  |
| 540 · Gas & Oil                             |  |           |
| Avalon Petroleum Company                    | Fuel usage for October, 2015   | 5,162.24  |
| Total 540 · Gas & Oil                       |  | 5,162.24  |
| 560 · Lockup Services                       |  |           |
| McDonalds                                   | Prisoner Meals For October, 2015   | 61.09     |
| Total 560 · Lockup Services                 |  | 61.09     |
| 565 · Supplies & Stationary                 |  |           |
| CubeSmart 6251                              | Monthly Storage Fee (October, 2015)  | 57.50     |
| OfficeMax Incorporated                      | Office Supplies  | 130.93    |
| Total 565 · Supplies & Stationary           |  | 188.43    |

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| Name                                      | Memo   | Debit     |
|---|--|-----------|
| 570 · Telephone/internet                  |  |           |
| CallOne #1                                | Monthly Telephone Service 11/15/15 to 12/14/15                                 | 240.50    |
| Comcast Cable (500)                       | Hi-Speed Internet 11-10-2015 - 12-09-2015                                      | 107.85    |
| Nextel Communications                     | Nextel Services 9-24-2015 - 10-23-2015   | 68.44     |
| Nextel Communications                     | Nextel Services 9/24/2015 - 10/23/2015   | 39.99     |
| QLT                                       | Leased Equipment Nov. 04 thru Dec. 04, 2015                                    | 19.42     |
| Total 570 · Telephone/internet            |  | 476.20    |
| 575 · Uniforms                            |  |           |
| O'Herron, Ray Co., Inc.                   | Trouser Navy, 75% Poly./ 25% Wool Cargo (6 pocket) - Corporal Orsini           | 69.00     |
| O'Herron, Ray Co., Inc.                   | Long Sleeve Lt. Blue Auxiliary Shirt 100% Poly - Aux. Officer Quinlan          | 72.00     |
| O'Herron, Ray Co., Inc.                   | Trouser Navy, 75% Poly. / 25% Wool Cargo (6 Pocket) - Mst. Sgt. Wyman          | 69.00     |
| O'Herron, Ray Co., Inc.                   | Trouser Navy, 75% Poly. / 25% Wool Cargo (6 Pocket) - Bernardy                 | 69.00     |
| Total 575 · Uniforms                      |  | 279.00    |
| 578 · Vehicle Maintenance                 |  |           |
| Delta Sonic Car Wash Systems              | Squad Washes 9-1-2015 thru 10-01-2015, Removal of Decal Glue on Taho...        | 182.50    |
| Pep Boys                                  | Auto Repair Supplies for Stock   | 215.48    |
| Public Safety Direct, Inc.                | Repair or replace the broken spot light on detectives tahoe #599               | 50.00     |
| Public Safety Direct, Inc.                | Repair and replace damaged wire due to electrical fire on emergency lights ... | 108.50    |
| T.M. Tire Co., Inc.                       | Flat repair unit 608, rema tire patch  | 28.00     |
| Total 578 · Vehicle Maintenance           |  | 584.48    |
| 580 · Physicals                           |  |           |
| Ingalls Occupational Health               | Routine Physical and Drug Screen - R. Bernardy, Boldt, Haleem                  | 285.00    |
| Total 580 · Physicals                     |  | 285.00    |
| 591 · 911 Expense                         |  |           |
| AT & T (9-1-1)                            | Monthly Service 10/13/15 to 11/12/15   | 684.42    |
| Southwest Central Dispatch                | Radio Service (November, 2015)   | 12,889.90 |
| Total 591 · 911 Expense                   |  | 13,574.32 |
| Total 500 · Police Department             |  | 25,573.08 |
| 600 · Legal                               |  |           |
| 601 · Village Attorney                    |  |           |
| Sosin Arnold, Ltd.                        | For Professional Services Rendered (October, 2015)                             | 2,700.00  |
| Total 601 · Village Attorney              |  | 2,700.00  |
| 602 · Litigation fees & expenses          |  |           |
| Odelson & Sterk, LTD. (602)               | For Professional Services Rendered Through September 30, 2015, (Liquor ...     | 1,086.25  |
| Sosin Arnold, Ltd.                        | For Professional Services Rendered (October, 2015)                             | 15,925.00 |
| Total 602 · Litigation fees & expenses    |  | 17,011.25 |
| 604 · Prosecutor Fees                     |  |           |
| Sosin Arnold, Ltd.                        | For Professional Services Rendered Thru October 29, 2015                       | 900.00    |
| Total 604 · Prosecutor Fees               |  | 900.00    |
| Total 600 · Legal                         |  | 20,611.25 |
| 629 · Building & Grounds                  |  |           |
| 631 · Custodian - Muncpl. Sr. Bldgs       |  |           |
| Roman Cleaning Services                   | Cleaning Services For: Village Hall, Police Department & Biela Center          | 2,633.00  |
| Total 631 · Custodian - Muncpl. Sr. Bldgs |  | 2,633.00  |

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| Name                                      | Memo   | Debit     |
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| 641 · Tree & Lawn Care Maint.             |  |           |
| Brick Paver Creations, Inc.               | Weekly Grass Cuttings 10/13/15; 10/19/15; 10/26/15, Soccer Fields (Extra ... | 6,700.00  |
| Busy Bee Crestwood                        | CRWC Landscaping   | 588.63    |
| Busy Bee Crestwood                        | Peat Moss - CRWC Landscaping   | 38.34     |
| Greenscape Tree & Turf Professio...       | Fall Lawn Visits   | 2,843.00  |
| Menards                                   | Roll of Landscaping Fabric for CRWC landscaping job                          | 19.40     |
| Menards                                   | Landscaping Blocks - CRWC  | 158.40    |
| Rainbow Farms Enterprises, Inc.           | Colonial Red Stone (5 yards) for CRWC  | 600.00    |
| Rainbow Farms Enterprises, Inc.           | Colonial Red Stone (per yard) @ CRWC   | 600.00    |
| Schroeder Material, Inc.                  | 8 yards Black dirt For Wellness Center                                       | 232.00    |
| Schroeder Material, Inc.                  | 49 yards Black dirt - CRWC Landscaping                                       | 1,421.00  |
| Total 641 · Tree & Lawn Care Maint.       |  | 13,200.77 |
| 642 · Janitorial Supplies                 |  |           |
| PCS, Industries                           | Janitorial Supplies - Police Department                                      | 219.48    |
| PCS, Industries                           | Janitorial Supplies - Village Hall   | 232.47    |
| PCS, Industries                           | Janitorial Supplies - Firehouse  | 615.03    |
| Petty Cash                                | Pinesol for Civic Center   | 7.61      |
| Total 642 · Janitorial Supplies           |  | 1,074.59  |
| 643 · Miscellaneous                       |  |           |
| Broccardo, Justin                         | Refund of Civic Center Deposit- 11/14/15                                     | 150.00    |
| Gromada, Kristy                           | Refund of Civic Center deposit- 11/7/15                                      | 150.00    |
| Moran, Jennifer                           | Partial Refund of Civic Center Deposit-10/18/15 (Broken Ceiling Tiles)       | 55.00     |
| Roberts, Kari                             | Refund of Civic Center Deposit- 11/15/15                                     | 150.00    |
| Vicich, Thomas                            | Refund of Civic Center Deposit- 11/1/15                                      | 150.00    |
| Total 643 · Miscellaneous                 |  | 655.00    |
| 645 · Repairs & Maintenance - Blds.       |  |           |
| Brewer Company, The                       | Tar Crack Fill Blocks, Safety Glasses  | 956.16    |
| Brewer Company, The                       | Tar Crack Fill Blocks - Village Hall   | 688.80    |
| Brewer Company, The                       | Tar Crack Fill Blocks, Safety Glasses - CRWC Parking Lot                     | 166.61    |
| Brewer Company, The                       | Tar Crack Fill Blocks (for village buildings parking lots)                   | 309.96    |
| Brewer Company, The                       | Tar Crack Fill Blocks Sealant  | 956.16    |
| Brewer Company, The                       | Tar Crack Fill Blocks Sealant (for village parking lots)                     | 557.76    |
| Comfort Heating and Air                   | Clean & Checks - All Buildings   | 2,614.85  |
| Comfort Heating and Air                   | Clean & Checks - CRWC  | 1,324.00  |
| Dustcatchers, Inc.                        | Mat Service (October, 2015)  | 77.94     |
| Dustcatchers, Inc.                        | Mat Service for Village Hall Buildings (September, 2015)                     | 77.94     |
| Frank's Repair Service, Inc.              | Repair to 2 chair racks and 1 new chair rack                                 | 615.00    |
| Illiana Lawn Irrigation                   | Pull New Sprinkler Lines and Replace Sprinkler Heads As Needed @ CR...       | 1,115.00  |
| Menards                                   | Ceiling Tiles & Air Fresheners - Civic Center                                | 60.11     |
| Menards                                   | Plumbing supplies for Bathrooms at Civic Center                              | 44.98     |
| Menards                                   | Wheels For Chair Rack at Civic Center (6 total)                              | 93.94     |
| Menards                                   | Concrete 60Lb Bags - CRWC Sidewalk & Curb Repair                             | 99.20     |
| Menards                                   | Bushing reducer Plumbing Civic Center  | 4.32      |
| Menards                                   | 4 - 4x4 8', 2 -4x8 1/2' plywood - Salt Dome                                  | 51.26     |
| Rental Max                                | Trencher and Trailer Rental 10/29/2015 - To Run Christmas Lights on Cre...   | 180.55    |
| Terminix                                  | Bug Control Service Preparation Fee/Treatment @ CW Civic Center 6/4/2...     | 136.00    |
| Terminix                                  | Pest Control - Andrew Biela Center & Civic Center 10/22/2015                 | 138.00    |
| Willie Brothers                           | 2.25 yds. concrete - Concrete Pad at Village Hall                            | 459.25    |
| Total 645 · Repairs & Maintenance - Blds. |  | 10,727.79 |

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| Name                                      | Memo  | Debit     |
|---|---|-----------|
| 648 · Utilities                           |   |           |
| Direct Energy Business #1 (10908...       | 9/28/15 to 10/29/15 Monthly Service                                   | 137.66    |
| Total 648 · Utilities                     |   | 137.66    |
| 649 · Telephone                           |   |           |
| IL Payphone Systems, Inc.                 | Monthly Payphone Service - November, 2015 - Civic Center, CRWC & ...  | 275.00    |
| Total 649 · Telephone                     |   | 275.00    |
| 653 · Municipal Sign                      |   |           |
| Kieffer & Company, Inc.                   | 50% of \$30,998.00 required for replacement of Village Hall Marquis   | 15,499.00 |
| Total 653 · Municipal Sign                |   | 15,499.00 |
| Total 629 · Building & Grounds            |   | 44,202.81 |
| 669 · Health & Safety                     |   |           |
| 673 · Expenses - Inspectors               |   |           |
| Elliott, Thomas                           | Plumbing inspections (Various locations, see attached) & Monthly Fee  | 110.00    |
| Total 673 · Expenses - Inspectors         |   | 110.00    |
| Total 669 · Health & Safety               |   | 110.00    |
| 730 · Insurance                           |   |           |
| 731 · Hospitalization / Life              |   |           |
| Blue Cross Blue Shield of Illinois #1     | Employee Health Insurance 12-01-15 thru 12-31-15                      | 5,741.95  |
| Delta Dental of Illinois                  | Employee Dental insurance - December, 2015                            | 1,778.25  |
| MetLife                                   | Employee Life Insurance - December, 2015                              | 1,100.53  |
| Vision Service Plan (IL)                  | Employee Vision Insurance - December, 2015                            | 196.01    |
| Total 731 · Hospitalization / Life        |   | 8,816.74  |
| 732 · Liability & Workmans Comp.          |   |           |
| IL Public Risk Fund                       | Worker's Compensation Insurance & Administration Fee - November, 2015 | 18,713.00 |
| Total 732 · Liability & Workmans Comp.    |   | 18,713.00 |
| Total 730 · Insurance                     |   | 27,529.74 |
| 780 · Tourism                             |   |           |
| 781 · Promotion                           |   |           |
| Chicago Sthlnd Conv. & Visitors ...       | Hotel/Motel Accommodations Tax - 10/1/15 - 10/31/15 - 95% of 1%       | 2,924.01  |
| Total 781 · Promotion                     |   | 2,924.01  |
| Total 780 · Tourism                       |   | 2,924.01  |
| 800 · Biela Center                        |   |           |
| 806 · Contractual Fees - Contract L       |   |           |
| Esparza, Diana                            | Fitness Instructor (11 classes) for November, 2015                    | 253.00    |
| Pendegast, Barbara                        | Blood Pressure Nurse (November, 2015)                                 | 34.00     |
| Total 806 · Contractual Fees - Contract L |   | 287.00    |
| 829 · Office Expense                      |   |           |
| OfficeMax Incorporated                    | Cross cut shredder  | 138.92    |
| Total 829 · Office Expense                |   | 138.92    |

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| Name                                       | Memo   | Debit    |
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| 834 · Program Supplies                     |  |          |
| Jack & Pat's                               | Halloween Lunch 10/27/15   | 600.00   |
| Jack & Pat's                               | Catering Thanksgiving Lunch 11/17/15                                     | 679.00   |
| PCS, Industries                            | Supplies   | 316.76   |
| Schultz-Lesco Supply Company (r...         | Asst. fruits,vegetables & pantry supplies for Sr. lunches & parties      | 264.37   |
| Theater at the Center                      | Balance Due Sr. Trip 11/19/15 A Christmas Story"                         | 1,827.60 |
| Ultra Foods                                | Supplies - October 2015  | 938.59   |
| Total 834 · Program Supplies               |  | 4,626.32 |
| 838 · Telephone                            |  |          |
| Comcast Cable (Biela)                      | Hi-Speed Internet 10-13-2015 to 12-11-2015 (2 month bill)                | 240.64   |
| Total 838 · Telephone                      |  | 240.64   |
| 841 · Utilities                            |  |          |
| Direct Energy Business #1 (10908...        | 9/28/15 to 10/27/15 Monthly Service                                      | 74.37    |
| Direct Energy Business #1 (10908...        | 9/1/15 to 9/27/15 Monthly Service  | 106.19   |
| Direct Energy Business #1 (10908...        | 9/28/15 to 10/27/15 Monthly Service                                      | 20.51    |
| Direct Energy Business #1 (10908...        | 9/28/15 to 10/26/15 Monthly Service                                      | 419.54   |
| Direct Energy Business #1 (10908...        | 9/28/15 to 10/28/15 Monthly Service                                      | 495.17   |
| Nicor Gas (64-77****)                      | Bill Period 09/17/2015 - 10/19/2015                                      | 25.91    |
| Total 841 · Utilities                      |  | 1,141.69 |
| Total 800 · Biela Center                   |  | 6,434.57 |
| 840 · Parks                                |  |          |
| 848 · Park Maintenance                     |  |          |
| Menards                                    | Parts to fix door on lock - Cesars Park                                  | 39.99    |
| Total 848 · Park Maintenance               |  | 39.99    |
| 849 · Playground Equipment                 |  |          |
| Fence Masters, Inc.                        | Complete cost for material and installation of fencing at Playfield Park | 4,125.00 |
| Total 849 · Playground Equipment           |  | 4,125.00 |
| Total 840 · Parks                          |  | 4,164.99 |
| 889 · EMA                                  |  |          |
| 892 · Equipment Purchase/Maintenance       |  |          |
| Avalon Petroleum Company                   | Fuel usage for October, 2015   | 266.91   |
| Classic Automotive                         | Replace Right Front Fender # Ford Crowne Vic Parts & Labor               | 530.00   |
| Public Safety Direct, Inc.                 | Mars lights not working - #613   | 50.00    |
| Public Safety Direct, Inc.                 | Shop Service Technician, Unit #213. Light bar not working. - #213        | 25.00    |
| Public Safety Direct, Inc.                 | Graphics Repair to Fender of Unit #210                                   | 75.00    |
| Total 892 · Equipment Purchase/Maintenance |  | 946.91   |
| 893 · Supplies                             |  |          |
| Commonwealth Edison (0507****)             | Service from 09/28/2015 to 10/29/2015                                    | 10.39    |
| Menards                                    | Electric timer   | 9.99     |
| Total 893 · Supplies                       |  | 20.38    |
| 896 · Uniforms                             |  |          |
| O'Herron, Ray Co., Inc.                    | Traffic Vests & Letter - EMA   | 419.94   |
| Total 896 · Uniforms                       |  | 419.94   |
| Total 889 · EMA                            |  | 1,387.23 |

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| Name                                 | Memo  | Debit     |
|--------------------------------------|---|-----------|
| 900 · Fire Department                |   |           |
| 911 · 911 Expense                    |   |           |
| Southwest Central Dispatch           | Radio Service (November, 2015)  | 12,889.89 |
| Total 911 · 911 Expense              |   | 12,889.89 |
| 924 · Equip. Purchases/Maint.        |   |           |
| AFC International, Inc.              | Meters Fixed - #2313. #2323   | 130.92    |
| Air One Equipment, Inc.              | 6" Intake Valve - #2323   | 1,241.00  |
| All Chicago Fleet, Inc.              | Oil Seal Gasket for the Hub on Unit 2313 (see attached breakdown)     | 480.05    |
| Freeway Ford                         | Repair of 2312 (See Attached Breakdown)                               | 1,113.67  |
| Global Emergency Products            | Annual Pump testing of 2313   | 632.19    |
| Global Emergency Products            | Annual pump testing of 2323   | 350.00    |
| Public Safety Direct, Inc.           | Kussmaul single bar graph display for Unit # 2323                     | 122.00    |
| T.M. Tire Co., Inc.                  | 6 Firestone Transforce HT Tires for Unit 2322                         | 845.18    |
| Total 924 · Equip. Purchases/Maint.  |   | 4,915.01  |
| 926 · Gas & Oil                      |   |           |
| Avalon Petroleum Company             | Gas & Oil   | 2,519.87  |
| Total 926 · Gas & Oil                |   | 2,519.87  |
| 931 · Publication & Dues             |   |           |
| IL Fire Inspectors Assoc.            | 2016 Membership Dues - IL Fire inspectors Association                 | 95.00     |
| NFSA                                 | One Year Membership - NFSA (McAuliffe)                                | 85.00     |
| Southwest Hazardous Mtrls Respo...   | Semi-Annual Team Assessment   | 750.00    |
| Total 931 · Publication & Dues       |   | 930.00    |
| 932 · Operational Supplies           |   |           |
| Municipal Emergency Services         | P100 Cartridge, 40MM, 40MM Fit Test Adapter Assy., 40MM Canister A... | 108.57    |
| Total 932 · Operational Supplies     |   | 108.57    |
| 933 · Telephone                      |   |           |
| CallOne #1                           | Monthly Telephone Service 11/15/15 to 12/14/15                        | 120.25    |
| Total 933 · Telephone                |   | 120.25    |
| 935 · Uniform/Supplies               |   |           |
| Air One Equipment, Inc.              | Black Bourkes Goggles, Helmet Front Shields & Reflective Stickers     | 650.90    |
| Air One Equipment, Inc.              | Fire Helmets, Helmet front shields, Reflective Stickers               | 3,234.00  |
| Comcast Cable (Chief)                | 10/21/15 to 11/20/15 Monthly Service                                  | 344.85    |
| Eagle Uniform Co., Inc.              | Uniform - Noe   | 139.05    |
| Wolf Business Forms, Inc.            | PO#15-2604  | 115.00    |
| Total 935 · Uniform/Supplies         |   | 4,483.80  |
| 937 · Physicals                      |   |           |
| Ingalls Occupational Health          | Physicals for Cadet Program - Buric, Burke, Herrera, Lopez, Raider    | 835.00    |
| Total 937 · Physicals                |   | 835.00    |
| Total 900 · Fire Department          |   | 26,802.39 |
| 940 · Garbage Service Contract       |   |           |
| Republic Services #721               | Scavenger Service (October, 2015)                                     | 60,822.03 |
| Republic Services #721               | Fuel Surcharge - Residential Service (October, 2015)                  | 1,028.00  |
| Total 940 · Garbage Service Contract |   | 61,850.03 |

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| Name                                    | Memo   | Debit      |
|---|--|------------|
| 949 · Street & Bridge                   |  |            |
| 961 · Equip repair & maintenance        |  |            |
| All Chicago Fleet, Inc.                 | Truck #12 - Repairs to dump/ inoperable  | 249.76     |
| Alsip Lawn Mower Inc.                   | 12" chainsaw blade for pole saw  | 37.98      |
| G & L Auto II                           | PW#15 / Brake Pedal Problem / Adjusted Rear Braking Shoes                      | 154.50     |
| JULIE, Inc.                             | 2015 Dig Notices - Final Installment Payment for "2015"                        | 405.01     |
| McAllister Equipment Co.                | Fix jcb backhoe  | 4,824.59   |
| Menards                                 | Hitch and Ball - #5  | 24.99      |
| Public Safety Direct, Inc.              | Repairs - #5   | 864.00     |
| Standard Equipment Co.                  | Elgin Pelican P Street Sweeper with dual brooms and belt conveyor              | 191,252.00 |
| T.M. Tire Co., Inc.                     | New tire for truck #14   | 148.16     |
| Total 961 · Equip repair & maintenance  |  | 197,960.99 |
| 962 · Electrical Service                |  |            |
| Commonwealth Edison (5283****)          | Service from 09/30/215 to 10/29/2015   | 1,539.15   |
| Direct Energy Business #1 (10908...)    | 9/29/15 to 10/28/15 Monthly Service  | 1,086.96   |
| Direct Energy Business #1 (10908...)    | Service Period September 28th, 2015 to October 27, 2015                        | 236.17     |
| Total 962 · Electrical Service          |  | 2,862.28   |
| 965 · Gas & Oil                         |  |            |
| Avalon Petroleum Company                | Fuel usage for October, 2015   | 2,120.10   |
| Total 965 · Gas & Oil                   |  | 2,120.10   |
| 971 · Repairs & Maint. - Lighting       |  |            |
| Celtic Power & Light                    | Street Lighting Repaired on Karlov South of Midlothian Turnpike/Light P...     | 3,094.00   |
| Celtic Power & Light                    | Set Pole South Bound on Cal-Sag Road   | 1,802.00   |
| Celtic Power & Light                    | Repaired the Anchor Bolts that broke off the patched concrete base and set ... | 1,992.00   |
| Cook County Highway Department          | Traffic Signal Maitenance - 7/1/15 to 9/30/15                                  | 1,342.62   |
| Total 971 · Repairs & Maint. - Lighting |  | 8,230.62   |
| 972 · Repairs & Maint. - Streets        |  |            |
| Menards                                 | Bulbs - Street Lights  | 148.76     |
| Total 972 · Repairs & Maint. - Streets  |  | 148.76     |
| 974 · Supplies                          |  |            |
| Busy Bee Crestwood                      | Dogwood bush for homeowner @5325 W. 137th Pl./Sienko                           | 20.29      |
| PCS, Industries                         | Box of rags  | 177.40     |
| United Laboratories                     | Cold Bacteria Block, Bic Accel Blocks - blockage at Barracos underground...    | 837.26     |
| Total 974 · Supplies                    |  | 1,034.95   |
| 977 · Telephone                         |  |            |
| Nextel Communications                   | Nextel Services 9-24-2015 - 10-23-2015   | 77.31      |
| Total 977 · Telephone                   |  | 77.31      |
| 981 · Street Lighting - 135th           |  |            |
| Direct Energy Business #1 (10908...)    | 9/29/158 to 10/28/15 Monthly Service   | 75.70      |
| Direct Energy Business #1 (10908...)    | 9/28/15 to 10/27/15 Monthly Service  | 171.60     |
| Total 981 · Street Lighting - 135th     |  | 247.30     |
| Total 949 · Street & Bridge             |  | 212,682.31 |
| TOTAL                                   |  | 459,261.59 |