Agenda Item No. 8a

City Council
Agenda Supplement

Meeting Date: May 19, 2026

Item: Accounts Payable List

Staff Recommendation: Approve

Staff Contact: Jodie Hartman, Director of Finance

Background:

Attached is the Accounts Payable list for the May 19, 2026 City Council meeting. This list includes bills received since the last Council approval on May 5, 2026 to date. Should the Council have questions regarding any of the items listed, please contact me.

Votes Required to Pass:

Simple majority.

CITY OF CRYSTAL LAKE

VOUCHER LIST PRESENTED TO THE CITY COUNCIL

AT THEIR MEETING ON MAY 19, 2026

INVOICE APPROVAL (BY INVOICE) FOR CITY OF CRYSTAL LAKE

EXP CHECK RUN DATES 05/19/2026 - 05/19/2026
POSTED AND UNPOSTED
OPEN AND PAID

Description		Amount
A5 GROUP INC		
ECONOMIC DEVELOPMENT 2026 MARKETING		4,200.00
	TOTAL:	4,200.00
ADVANCED TREE CARE		
TREE REMOVALS EMERGENCY LEONARD PKY & BEDFORD		2,892.50
TREE REMOVALS EMERGENCY ON DARTMOOR		3,450.00
	TOTAL:	6,342.50
AIRGAS USA, LLC		
RENTAL OXYGEN AND ACETYLENE - SIGNS		40.30
	TOTAL:	40.30
AL WARREN OIL CO INC		
FUEL - GENERATORS, DIESEL/UNLEADED FOR FLEET STOCK		12,288.00
FUEL - GENERATORS, DIESEL/UNLEADED FOR FLEET STOCK		7,665.75
	TOTAL:	19,953.75
ALEXANDER CHEMICAL CORP.		
2026 CHLORINE CYLINDERS FOR WATER TREATMENT		2,178.00
	TOTAL:	2,178.00
ALPHAGRAPHICS		
PRINTING - ADOPT A FIREFIGHTER CERTIFICATES		257.88
	TOTAL:	257.88

Description		Amount
AMAZON CAPITAL SERVICES, INC.		
PRINTER TONER		211.97
BATHROOM SUPPLIES - MUNICIPAL COMPLEX		539.88
SAFETY GLASSES - FLEET TECHS		27.90
PEST ABATEMENT		40.52
DESKTOP PRINTER TONER		12.99
THREE OAKS - STORM 5 - DEPTH GUAGE		46.99
THERMOMETER EAR COVERS		51.15
CHRISTMAS TREE DECORATIONS - CITY HALL		267.35
CHRISTMAS TREE STORAGE BAGS		37.99
LABELS		21.84
COMPUTER ACCESSORIES		39.83
ASE TEST PREP STUDY GUIDES		79.58
SUSTAINABILITY COMMITTEE SUPPLIES		173.82
BIKE TUNNEL CAMERA POWER SUPPLY		19.75
BATHROOM SUPPLIES - MUNICIPAL COMPLEX		525.78
CHRISTMAS DECORATIONS - CITY HALL		562.93
UNIFORM ALLOWANCE		94.66
CONSOLE CABLE ADAPTER		26.35
SUGAR		37.49
PLASTIC TABLECOTHS (PW LUNCHEON)		14.99
8 TAB PLASTIC DIVIDERS		5.69
OFFICE SUPPLIES		6.06
WTP 3 LED LIGHTS - PRODUCTION		145.34
SOAP & COFFEE		149.02
COMPUTER MONITORS		459.98
PENS		12.14
CLEANING SUPPLIES, SOAP, AND DOGIPOT BAGS		233.86
OFFICE SUPPLIES		5.99
WWTP3 TO WATER PLANT 4 NETWORK EXTENSION		553.74
NW HWY MAIN ST BIKE TUNNEL CAMERA ANTENNA		7.99
CREDIT - SAFETY GLASSES (INV 14R4-4F9N-V4VC)		(27.90)
CREDIT - DESK MONITOR DOCK ADAPTER		(288.07)
OFFICE SUPPLIES		55.54
WTP 1 SEWING MACHINE FOR SOFTENER STRAINERS		269.99
DESK TELEPHONE HANDSETS		105.80
	TOTAL:	4,528.93
AMY COTTER		
SERGEANT TRAINING		1,110.00
	TOTAL:	1,110.00
AQUATIC INFORMATICS INC		
WW SYSTEMS SCADA & LAB REPORTING SOFTWARE		8,177.02
	TOTAL:	8,177.02
AT&T DW HOLDINGS, INC		
CITY HALL FIBER INTERNET AT&T		1,141.58
	TOTAL:	1,141.58
ATLUS GLOBAL AVIATION, LLC		
NEW MANUFACTURING BUSINESS GRANT		10,000.00
	TOTAL:	10,000.00
AUTOMATIC BUILDING CONTROLS, LLC		
MAINTENANCE AGREEMENT/ PREFERRED SERVICE RATE		1,835.00
MAINTENANCE AGREEMENT/ PREFERRED SERVICE RATE		1,835.00
	TOTAL:	3,670.00

Description		Amount
BAXTER & WOODMAN		
PEDESTRIAN CONN TO PRAIRIE TRAIL IMPR CONST ENG		3,494.56
PRETREATMENT ASSISTANCE		393.75
	TOTAL:	3,888.31
BO MCINTURFF		
UB refund for account: 071674-000		32.11
	TOTAL:	32.11
BRIAN HIRCHERTS COLLISION CENTER, INC		
BUMPER PAINT REPAIR - STREET SWEEPER UNIT 424		1,423.00
	TOTAL:	1,423.00
BYRNE SOFTWARE TECHNOLOGIES INC		
ACCELA MAINTENANCE AND SUPPORT		405.00
	TOTAL:	405.00
CAPTAIN ROD'S BOAT LIFT SERVICE		
INSTALL LIFT AND PIER		250.00
	TOTAL:	250.00
CARDIO PARTNERS, INC		
ZM-ALS SENSOR		873.00
	TOTAL:	873.00
CARUS CORPORATION		
2026 ORTHO POLYPHOSPHATE - WATER TREATMENT		5,424.74
	TOTAL:	5,424.74
CDS OFFICE TECHNOLOGIES		
POLICE VEHICLE ROOF CELLULAR ANTENNA FOR NEW SQUADS		872.27
	TOTAL:	872.27
CDW GOVERNMENT INC		
M365 BACKUP ONEDRIVE TEAMS SHAREPOINT SYNOLOGY NAS		2,686.24
	TOTAL:	2,686.24
CENTRAL TREE & LANDSCAPE MULCH, LLC		
2026 BRUSH GRINDING SERVICES - FIRST & SECOND PASSES		24,850.00
	TOTAL:	24,850.00
CHICAGO COMMUNICATIONS LLC		
UPDATE/PROGRAM 25 MOBILES		2,887.50
	TOTAL:	2,887.50

Description		Amount
CHRISTOPHER B BURKE ENGINEERING LTD		
RE-ESTABLISH CRYSTAL CREEK CONSTRUCTION ENGINEERING		6,677.42
STORMWATER REVIEW (123 EDGEWATER DR.)		76.00
STORMWATER REVIEW (1141 NORTH SHORE)		228.00
STORMWATER REVIEW (MCHD RENOVATIONS)		273.00
STORMWATER REVIEW (PATHWAY COURT APTS.)		146.00
STORMWATER REVIEW (WATERSIDE TOWNHOMES)		190.00
STORMWATER REVIEW (SUNSHINE APTS.)		804.50
STORMWATER REVIEW (201 VIRGINIA RD.)		2,323.75
GENERAL STORMWATER CONSULTING SERVICES		3,924.00
	TOTAL:	14,642.67
CLARK DIETZ INC		
THREE OAKS TRAIL AERIAL IMAGE & GIS LAYER		947.39
	TOTAL:	947.39
CLARK HILL PLC		
PROFESSIONAL SERVICES		6,458.50
	TOTAL:	6,458.50
CLARKE ENVIRONMENTAL MOSQUITO MGMT,		
MOSQUITO MANAGEMENT SERVICES - MAY 2026		25,000.00
	TOTAL:	25,000.00
COMCAST CABLE		
COMCAST FIBER INTERNET AND METROE		4,682.00
COMCAST FIBER INTERNET AND METROE		4,682.00
	TOTAL:	9,364.00
COMCAST CABLE		
3 OAKS COAX INTERNET SERVICE		155.35
3 OAKS INTERNET SERVICE		174.85
INTERNET SERVICE - WWTP3		224.77
COAX INTERNET BREATHALYZER - POLICE LOCKUP		191.90
	TOTAL:	746.87
COMED		
ELECTRIC SERVICE		167.83
	TOTAL:	167.83
CONCENTRIC INTEGRATION, LLC		
WATER CONCENTRIC T&M SERVICES		1,892.00
	TOTAL:	1,892.00
CONSERV FS INC		
LANDSCAPE SUPPLIES		285.00
LANDSCAPE MATERIALS - MCCORMICK PARK		111.00
	TOTAL:	396.00
CORE & MAIN LP		
IPERL WATER METERS		23,800.00
WATER MAIN REPAIR CLAMPS - UNDERGROUND		993.50
	TOTAL:	24,793.50

Description		Amount
COUNTRYSIDE FLOWER SHOP		
EARLY SPRING PLANTING		2,300.00
FLOWERS - GESLER FATHER IN-LAW		76.00
	TOTAL:	2,376.00
CRYSTAL LAKE EXPRESS WASH		
CAR WASH (M. FARMER)		7.00
	TOTAL:	7.00
CURRAN MATERIALS COMPANY		
POTHOLE PATCHING MATERIALS		920.17
	TOTAL:	920.17
DAHME MECHANICAL INC		
REPLACE THE ISOLATION VALVES AT LIFT 22		16,888.00
	TOTAL:	16,888.00
DAVID G ETERNO		
ADJUDICATION LEGAL SERVICES		525.00
	TOTAL:	525.00
DAWN GILMAN		
NAMEPLATES		163.00
	TOTAL:	163.00
DENIS PILSHCHIKOV		
UB refund for account: 074492-007		39.22
	TOTAL:	39.22
DOORS DONE RIGHT, INC.		
REPLACEMENT OF WTP 3 EXTERIOR DOORS, PRODUCTION		18,405.00
	TOTAL:	18,405.00
DYNEGY ENERGY SERVICES		
ELECTRIC SERVICE		501.41
ELECTRIC SERVICE		183.74
ELECTRIC SERVICE		166.75
ELECTRIC SERVICE		125.32
ELECTRIC SERVICE		144.02
ELECTRIC SERVICE - WTP4 & WWTP3		14,091.22
ELECTRIC SERVICE		20.98
ELECTRIC SERVICE		560.65
ELECTRIC SERVICE		238.98
ELECTRIC SERVICE		316.22
ELECTRIC SERVICE		22.22
ELECTRIC SERVICE - WWTP2		17,144.64
ELECTRIC SERVICE		556.38
ELECTRIC SERVICE - THREE OAKS		190.21
ELECTRIC SERVICE		756.02
ELECTRIC SERVICE		593.06
ELECTRIC SERVICE - WTP2		14,017.26
ELECTRIC SERVICE		875.52
	TOTAL:	50,504.60

Description		Amount
ED'S RENTAL & SALES, INC. #2		
EQUIPMENT RENTAL FOR DEPOT BRICK		86.25
	TOTAL:	86.25
ENDRESS + HAUSER INC		
WTP #4 VOC TOWER THERMAL MASS FLOWMETER - PRODUCTION		6,363.87
	TOTAL:	6,363.87
FEDEX		
POSTAGE - PARKING PASS		14.24
	TOTAL:	14.24
FEHR GRAHAM & ASSOCIATES, LLC		
PROJECT 1 - LEAD SERVICE LINE REPLACEMENT ENGINEERING		4,485.75
	TOTAL:	4,485.75
FERGUSON US HOLDINGS, INC		
LOCATOR CALIBRATION - UNDERGROUND		255.63
LOCATOR CALIBRATION - UNDERGROUND		230.13
PIPE LOCATOR REPAIR - UNDERGROUND		1,061.20
LOCATOR REPAIR/CALIBRATION - UNDERGROUND		251.65
LOCATOR REPAIR/CALIBRATION - UNDERGROUND		253.83
NEW CONSTRUCTION WATER METERS - COMM. DEV.		6,317.06
WATER METER FLANGE KITS (QTY 2)		957.10
2026 WATER METER CHANGE OUT (FOR VEREGY)		6,083.30
WATER MAIN REPAIR CLAMPS - UNDERGROUND		988.22
RAS PUMP #1 REBUILD		3,739.66
BATHROOM REPAIR PARTS - MUNICIPAL COMPLEX		99.97
WTP #4 AIR LINES - PRODUCTION		89.82
WTP #4 AIR LINES - PRODUCTION		383.50
WTP 1 & 3, SCH 80 PIPE - PRODUCTION		412.51
RPZ, PORTABLE HYDRANT METER - UNDERGROUND		748.21
MISC SUPPLIES - 3/4X9 V500AA VB CP		33.29
CREDIT - RETURNED METER		(9,315.35)
CREDIT - NEW CONSTRUCTION WATER METERS - COMM. DEV.		(6,317.06)
	TOTAL:	6,272.67
FOX VALLEY FIRE & SAFETY CO.		
RADIO & HEAD END MAINTENANCE 04/16/26 TO 05/15/26		3,243.50
	TOTAL:	3,243.50
FOXCROFT MEADOWS		
EROSION CONTROL MATERIALS		198.00
COMPOST FOR DOWNTOWN STREETSCAPE		380.00
COMPOST FOR DOWNTOWN STREETSCAPE		25.00
RESTORATION SUPPLIES		105.00
RESTORATION SEED - UNDERGROUND		478.50
RESTORATION TOPSOIL - UNDERGROUND		350.00
RESTORATION SUPPLIES		105.00
	TOTAL:	1,641.50
GENERAL COMMUNICATIONS, INC		
WTP 3 SCADA ANTENNA SWEEP - PRODUCTION		185.00
	TOTAL:	185.00

Description		Amount
GESKE & SONS, INC		
PATCHING MATERIAL		71.40
	TOTAL:	71.40
GORDON FLESCH COMPANY INC		
ENGINEERING COPIER MAINTENANCE		12.42
	TOTAL:	12.42
GOVCONNECTION, INC.		
RETURN CREDIT - PRINTER		(519.47)
TONER CARTRIDGES		365.46
TORA PRINTERS		1,114.02
	TOTAL:	960.01
GREAT LAKES WATER RESOURCES GROUP		
WELL 10 & 14 REHAB & MAINTENANCE		18,315.00
	TOTAL:	18,315.00
HAGG PRESS INC		
MAY NEWSLETTER PRINTING		4,699.37
	TOTAL:	4,699.37
HAMPTON, LENZINI & RENWICK, INC.		
RT. 176 & OAK ST. INTERSECTION DESIGN STUDY UPDATE		1,522.50
	TOTAL:	1,522.50
HAWKINS INC		
2026 FLUORIDE - WATER TREATMENT		1,390.50
	TOTAL:	1,390.50
HD SUPPLY, INC		
LAB SUPPLIES		496.44
LAB SUPPLIES		335.84
	TOTAL:	832.28
HEATHER MAIERITSCH		
BISNOW EVENT TRAVEL REIBURSEMENT		25.27
NATURALLY MCEDC MEETING TRAVEL REIMB		14.98
NATURALLY MCH BOARD MEETING TRAVEL REIMB		12.32
	TOTAL:	52.57
HISTORIC DOWNTOWN DISTRICT OF CRYSTAL LAKE		
HOTEL TAX DISTRIBUTION 25-26 FARMERS MARKET		1,735.16
	TOTAL:	1,735.16
HOTSY OF CHICAGO		
EQUIPMENT REPAIRS		175.11
	TOTAL:	175.11

Description		Amount
HUBEXO US, INC		
APRIL 2026 ONLINE BIDDING SERVICES		594.00
	TOTAL:	594.00
IFSAP		
MEMBERSHIP RENEWAL - KRAUSE & LETTIERI		120.00
	TOTAL:	120.00
IL CITY/COUNTY MANAGEMENT ASSOC		
JOB POSTINGS		100.00
	TOTAL:	100.00
IL POLICE ACCREDITATION COALITION		
HENDERSON MEMBERSHIP DUES		100.00
	TOTAL:	100.00
INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC		
POLICE APPLICANT WRITTEN EXAMS		2,175.00
	TOTAL:	2,175.00
INSIGHT PUBLIC SECTOR INC		
ADOBE ACROBAT PRO FOR ENTERPRISE		586.32
BARRACUDA CLOUD EMAIL ARCHIVING 300 USERS FOR 1 YEAR		8,352.00
	TOTAL:	8,938.32
IRMA		
DEDUCTIBLE MAR 26		24,009.96
	TOTAL:	24,009.96
JEFFREY S BENNETT		
UB refund for account: 074582-000		10.59
	TOTAL:	10.59
JOSEPH D. FOREMAN & COMPANY		
REPAIR COUPLINGS/MH HOOKS - UNDERGROUND		998.00
	TOTAL:	998.00
JUAN CARLOS VASCONCELOS MEZA		
UB refund for account: 070126-000		117.13
	TOTAL:	117.13
JULIE JOHNSON		
UB refund for account: 071113-000		29.73
	TOTAL:	29.73

Description		Amount
K & R WHOLESALERS INC		
UTV DOORS & MIRRORS		7,001.97
	TOTAL:	7,001.97
KEYTH SECURITY SYSTEMS INC		
ALARM MONITORING - THREE OAKS		206.25
THREE OAKS STORAGE BUILDING ALARMS		206.25
	TOTAL:	412.50
LAKE ROOTS MARKET AND CAFE LLC		
LAKE ROOTS FACADE GRANT REIMBURSEMENT		20,000.00
	TOTAL:	20,000.00
LAW ENFORCEMENT TRAINING LLC		
COURTSMART RENEWAL - FULL ONLINE ACCESS		3,300.00
	TOTAL:	3,300.00
LEACH ENTERPRISES		
PURGE VALVE FOR REPAIR - CLFR UNIT 381		104.81
CREDIT FOR PURGE VALVE CORE - CLFR UNIT 381		(27.90)
	TOTAL:	76.91
LESLIE JOHNSON		
LSL REIMBURSEMENT - 40 MAPLE ST.		13,000.00
	TOTAL:	13,000.00
MANUSOS GENERAL CONTRACTING INC		
WELL 19 WELL HOUSE CONSTRUCTION		143,481.00
WELL 19 WELL HOUSE CONSTRUCTION		18,791.00
	TOTAL:	162,272.00
MARK 1 LANDSCAPE INC		
MOWING OF CITY OWNED PROPERTIES		37,927.18
ROW MOWING		4,265.00
MOWING OF CITY OWNED PROPERTIES - ADDITIONAL		1,230.00
	TOTAL:	43,422.18
MATT FARMER		
MEAL REIMBURSEMENT (WATERCON)		16.81
	TOTAL:	16.81
MCHENRY CO ECONOMIC DEV CORP		
2026 INVESTMENT RENEWAL COMMITMENT		1,500.00
	TOTAL:	1,500.00
MCHENRY CO RECORDER		
RECORDING OF LIENS		329.00
	TOTAL:	329.00

Description		Amount
MECHANICAL24 INC		
ICE MACHINE MAINTENANCE - MUNICIPAL COMPLEX		286.50
	TOTAL:	286.50
MENARD INC		
2026 CLPD KITCHEN REMODEL - CABINET		1,316.65
MISC SUPPLIES		51.96
CEDAR RAIL & POSTS		474.34
CEDAR POSTS		78.39
FENCE REPAIR SUPPLIES		982.46
CEDAR RAILS & POSTS		304.85
FENCE SUPPLIES		345.71
SHOP SUPPLIES		17.13
DOWNTOWN MAINTENANCE SUPPLIES		131.24
MISC TOOLS & SUPPLIES		72.98
DOWNTOWN MAINTENANCE SUPPLIES		76.94
PAINTING SUPPLIES		73.73
CLEANING VINEGAR		16.72
MISC SUPPLIES		10.24
OUTLET DIGITAL TIMER		17.99
MISC SUPPLIES		9.12
	TOTAL:	3,980.45
MES I ACQUISITION INC		
CREDIT - FIRE-DEX-PRO LEATHER GLOVES		(2,000.00)
FIRE-DEX-PRO LEATHER GLOVES		2,410.00
FIRE-DEX-PRO LEATHER GLOVES		2,013.43
	TOTAL:	2,423.43
MIDWEST POWER INDUSTRY, INC		
GENERATOR MAINT. (INSPECTIONS/LOAD BANK TESTING)		4,880.00
	TOTAL:	4,880.00
MIDWEST SALT		
2026 WATER TREATMENT SALT - PRODUCTION		2,826.06
2026 WATER TREATMENT SALT - PRODUCTION		2,824.77
	TOTAL:	5,650.83
MINUTEMAN PRESS		
MONOGRAMMING - J. LENNON		27.70
	TOTAL:	27.70
MIP V ONION PARENT LLC		
STREET SWEEPING ROUND 1		26,406.00
	TOTAL:	26,406.00
MKSK, INC		
BEARDSLEY STREET PARKING LOT AND ALLEY IMPROVEMENTS		2,950.00
	TOTAL:	2,950.00
MOTOROLA SOLUTIONS		
STARCOM AIRTIME - MAY 2026		8,229.00
	TOTAL:	8,229.00

Description		Amount
NALCO WATER PRETREATMENT SOLUTIONS.		
DI WATER RENTAL EQUIPMENT		252.51
	TOTAL:	252.51
NATALY DELGADO		
UB refund for account: 074833-000		24.96
	TOTAL:	24.96
NICOR / BILL PAYMENT CENTER		
GAS SERVICE		182.16
GAS SERVICE		68.38
GAS SERVICE		350.02
GAS SERVICE		396.77
GAS SERVICE		1,244.71
GAS SERVICE		507.65
GAS SERVICE		65.68
GAS SERVICE		184.80
GAS SERVICE		161.72
GAS SERVICE		849.05
GAS SERVICE		71.08
GAS SERVICE		1,036.85
	TOTAL:	5,118.87
NORTHWEST COMMUNITY MUSIC ACADEMY		
HOTEL/MOTEL TAX DISTRIBUTION 25-26		4,900.00
	TOTAL:	4,900.00
OLSEN SAFETY EQUIPMENT CORP		
PPE - WORK GLOVES		407.63
LENS WIPES		22.86
	TOTAL:	430.49
ORMSBY MOTORS INC		
PREVENTATIVE MAINTENANCE, WW UNIT 718		127.75
	TOTAL:	127.75
PACE ANALYTICAL SERVICES, LLC		
LAB SERVICES - STP2 INF BIO PRIORITY POLLUTANTS		942.98
LAB SERVICES - STP3 INF BIO PRIORITY POLLUTANTS		942.98
LAB SERVICES - STP 3 EFF PRIORITY POLLUTANTS		471.49
LAB SERVICES - STP 2 EFF PRIORITY POLLUTANTS		471.49
LAB SERVICES - DICHROMO 041726		63.00
DRINKING WATER LAB SERVICES, BACTI (QTY 14)		143.50
LAB SERVICES - APRIL STREAM MONITORING		73.80
DRINKING WATER LAB SERVICES		10.25
DRINKING WATER LAB SERVICES, FLUORIDE (QTY 5)		63.75
	TOTAL:	3,183.24
PACE SYSTEMS, INC.		
MICROSOFT OFFICE 365 LICENSES		711.30
	TOTAL:	711.30
PARIC HOLDINGS, INC		
CLPD LUNCHROOM CHAIRS - MUNICIPAL COMPLEX (DEPOSIT)		1,977.60
	TOTAL:	1,977.60

Description		Amount
PARKMOBILE, LLC		
MOBILE PARKING FEES APR 26		841.40
	TOTAL:	841.40
PLACER LABS INC		
26 ECONOMIC DEVELOPMENT MARKETING - PLACER.AI		27,000.00
	TOTAL:	27,000.00
PROMOS 911, INC		
CUSTOM FIRE HELMETS - PUBLIC EDUCATION		452.85
	TOTAL:	452.85
QRS/QUALITY REDUCER SERVICES INC		
INSPECTION OF DIGESTER #1 GEAR BOX		600.00
	TOTAL:	600.00
RON JONES ELECTRIC INC		
2026 CLPD LUNCHROOM RENOVATION		3,475.00
	TOTAL:	3,475.00
RONALD KLECKA		
LEAD SERVICE LINE REPLACEMENT REIMB - 354 CL AVE		11,235.00
LEAD SERVICE LINE REPLACEMENT REIMB - 354 CL AVE		200.00
	TOTAL:	11,435.00
SAM'S CLUB DIRECT		
SAM'S CLUB PURCHASES - APRIL 2026		337.90
	TOTAL:	337.90
SEBIS DIRECT INC (SERVICE)		
UTILITY BILL PRINTING		1,296.86
	TOTAL:	1,296.86
SHAW SUBURBAN MEDIA GROUP		
BID & MEETING ADS		276.40
	TOTAL:	276.40
SHERMAN MECHANICAL INC		
HVAC MAINTENANCE & RPZ CERTIFICATION		512.25
HVAC MAINTENANCE & RPZ CERTIFICATION		377.00
	TOTAL:	889.25
SLP, INC		
MAILING OF EPA LETTERS FOR LEAD		1,131.80
	TOTAL:	1,131.80

Description		Amount
SOMMERFIELD, MADISON		
TROLLEY TOUR BOOK REIMBURSEMSENT		60.24
	TOTAL:	60.24
SPEX CERTIPREP, LLC		
LAB TESTING MATERIALS		269.07
	TOTAL:	269.07
SWIFT WASH CRYSTAL LAKE, LLC		
APRIL CAR WASHES		108.00
CAR WASHES - ENGINEERING & STREETS		126.00
	TOTAL:	234.00
SYMBOL ARTS		
LIFE SAVING MEDALS & PINS		630.00
	TOTAL:	630.00
SYNAGRO CENTRAL LLC		
BIOSOLIDS HAULING		8,660.00
	TOTAL:	8,660.00
T.O.P.S. IN DOG TRAINING		
K-9 MAINTENANCE - CRUISE & OSAKA		850.00
	TOTAL:	850.00
TARAS OLISHKEVYCH		
UB refund for account: 075143-002		68.95
	TOTAL:	68.95
THE SHERWIN-WILLIAMS CO		
PAINT FOR REGISTERS - CLPD, MUNICIPAL COMPLEX		25.14
WTP 3 DOOR PAINT - PRODUCTION		233.37
	TOTAL:	258.51
THOMPSON ELEVATOR INSP SERVICE INC		
2026 ELEVATOR INSPECTIONS (PASS THRU COSTS)		43.00
	TOTAL:	43.00
THOMSON REUTERS - WEST		
CLEAR SUBSCRIPTION - MAY 2026		1,825.00
	TOTAL:	1,825.00
TIMOTHY ADAMS		
SCULPTURE PLAQUE		780.00
	TOTAL:	780.00

Description		Amount
TOM GAGLIANO		
UB refund for account: 054396-004		40.46
	TOTAL:	40.46
TRAFFIC CONTROL & PROTECTION LLC		
SIGN MATERIAL		606.50
	TOTAL:	606.50
TROTTER AND ASSOC		
PHOSPHORUS REMOVAL WWTP 2 & 3 DESIGN		6,718.17
	TOTAL:	6,718.17
ULTRA STROBE COMMUNICATIONS INC		
ST 4 ANTENNA REPAIR AND LABOR		463.70
ST 4 ANTENNA REPAIR		350.00
CAR 1044 - NEW SQUAD INSTALL		15,998.75
CAR 1037 - REMOVE EQUIPMENT		575.00
CAR 1036 - REMOVE EQUIPMENT		575.00
CAR 1032 - CHANGEOVER		6,063.02
SQUAD 1036 - CHANGEOVER		5,211.65
CAR 1025 - REMOVE EQUIPMENT		575.00
CAR 1028 - REMOVE EQUIPMENT		575.00
	TOTAL:	30,387.12
UPS		
STREAMLIGHT SERVICES, RUSIN LAW - POSTAGE		67.36
	TOTAL:	67.36
USALCO, LLC		
ALUM PLANT 2		4,746.42
	TOTAL:	4,746.42
VANDERSTAPPEN SURVEYING & ENGINEERI		
PLAT OF SURVEY – PROPOSED ROADWAY DEDICATION		3,800.00
	TOTAL:	3,800.00
VC3 INC		
BACKUP AND DISASTER RECOVERY SERVICE - JAN26 - DEC26		4,058.00
	TOTAL:	4,058.00
VERIZON WIRELESS		
CELLULAR SERVICE - APR 2026		7,132.79
	TOTAL:	7,132.79
VESTIS GROUP, INC ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		
FLEET MATS, SHOP TOWELS - APR 2026		49.43
W&S SHOP TOWELS/MATS - APR 2026		38.15
MAT & SHOP TOWEL RENTAL		80.05
FLEET MATS, SHOP TOWELS - MAY 2026		49.43
W&S SHOP TOWELS/MATS - MAY 2026		63.66
	TOTAL:	280.72

Description		Amount
W.W. GRAINGER, INC		
HARD HATS - PRODUCTION		291.30
	TOTAL:	291.30
WELDERS SUPPLY COMPANY		
OXYGEN FOR REFLECTIVITY PROGRAM		21.42
OXYGEN FOR TORCH SET - REFLECTIVITY		21.42
	TOTAL:	42.84
WHOLESALE DIRECT INC		
21" LO-PRO AMBER LIGHT BAR - WW UNIT 717		868.94
SIGNAL LED LIGHT - W&S UNIT 520		693.16
	TOTAL:	1,562.10
WILD GOOSE CHASE INC		
2026 GOOSE MANAGEMENT THREE OAKS		1,344.00
	TOTAL:	1,344.00
WILLIAM RAINEY HARPER COLLEGE		
CPE 1.6 TUITION - WISZ		425.00
	TOTAL:	425.00
WOLD ARCHITECTS & ENGINEERS		
FEASIBILITY STUDY - 200 E. CONGRESS PKWY		12,237.00
FACILITY CONDITION ASSESSMENT - 200 E CONGRESS PKWY		15,302.00
FEASIBILITY STUDY - 200 E. CONGRESS PKWY		12,237.00
SURVEILLANCE CAMERA ACCESS CONTROL PROJECT RFP ASSIST		2,300.00
2026 PUBLIC WORKS GARAGE SLAB REPLACEMENT - PART 4		4,718.65
2026 FIRE STATION #1 APPARATUS BAY RADIANT HEAT - A&E		4,939.78
ADMINISTRATION TOILET ROOM REFRESH PROJECT		981.39
MAIL ROOM SKYLIGHT INFILL PROJECT		906.60
	TOTAL:	53,622.42
WORKING WORLD STAFFING		
TEMPORARY STAFF IN FINANCE DEPT		489.60
TEMPORARY STAFF IN FINANCE DEPT		489.60
	TOTAL:	979.20
ZIEBELL WATER SERVICE PRODUCTS		
BBOX REPAIR PARTS - UNDERGROUND		639.36
HYDRANT REPAIR KIT - UNDERGROUND		623.50
	TOTAL:	1,262.86
ZIEGLER'S ACE HARDWARE		
ZIEGLER'S ACE PURCHASES - APRIL 2026		130.15
	TOTAL:	130.15
Report Total:		870,485.35

FUND TOTALS:

101 GENERAL FUND	342,536.08
110 CAPITAL REPLACEMENT FUND	63,886.23
115 VEHICLE REPLACEMENT FUND	29,573.42
201 RESTRICTED POLICE FUNDS	850.00
230 FIRE RESCUE FUND	20,201.87

Description	Amount
260 PARKING FUND	855.64
620 WATER & SEWER FUND	187,425.82
630 W&S CAPITAL & EQUIP REPL FUND	225,156.29

PAYMENT TYPE TOTALS:

ACH Transaction	667,450.95
Paper Check	203,034.40

INVOICE APPROVAL (BY INVOICE) FOR CITY OF CRYSTAL LAKE

EXP CHECK RUN DATES 05/13/2026 - 05/13/2026
POSTED AND UNPOSTED
OPEN AND PAID

	Invoice Number	Bank Account	Description	Amount
102700 COMCAST CABLE				
	0142513-04262026	GFCKG	CITY HALL WATER INTERNET	176.85
	8771 10 004 0014530	GFCKG	CABLE SERVICES - MAY 2026	15.97
Total For: COMCAST CABLE				192.82
015270 COMED				
	8640975000	GFCKG	ELECTRIC SERVICE	668.50
Total For: COMED				668.50
136132 ENTERPRISE FM TRUST				
	510562-050526	GFCKG	LEASED VEHICLE CHARGES	20,536.12
Total For: ENTERPRISE FM TRUST				20,536.12
027672 FEDEX				
	9-265-24721	GFCKG	POSTAGE	102.90
Total For: FEDEX				102.90
055973 MCHENRY CO RECORDER				
	INVOICE_3032	GFCKG	LAREDO SERVICES & PRINTED PAGES	261.50
Total For: MCHENRY CO RECORDER				261.50
136813 SEBIS DIRECT INC (POSTAGE)				
	POSTAGE JUN 26	GFCKG	UTILITY BILL POSTAGE - JUNE 2026	6,861.87
Total For: SEBIS DIRECT INC (POSTAGE)				6,861.87
102663 WEX BANK				
	112453605	GFCKG	GASOLINE PURCHASES	936.87
Total For: WEX BANK				936.87
Report Total:				29,560.58

FUND TOTALS:

101 GENERAL FUND	1,137.50
115 VEHICLE REPLACEMENT FUND	16,781.67
230 FIRE RESCUE FUND	82.69
260 PARKING FUND	14.24
620 WATER & SEWER FUND	7,726.14
630 W&S CAPITAL & EQUIP REPL FUND	3,818.34

PAYMENT TYPE TOTALS:

ACH Transaction	27,397.99
Paper Check	2,162.59

LIST OF BILLS PRESENTED FOR APPROVAL
May 19, 2026

APPROVED BY:

Mayor

City Manager

Council Member

Finance Director

Fund	Description	Amount
101	General Fund	$343,673.58
110	Capital Replacement Fund	$63,886.23
115	Vehicle Replacement Fund	$46,355.09
201	Restricted Police Funds	$850.00
230	Fire/Rescue Fund	$20,284.56
260	Parking Fund	$869.88
620	Water and Sewer Fund	$195,151.96
630	W&S Capital & Equip Repl Fund	$228,974.63
	Subtotal - Checks	**$900,045.93**
	Wire Transfers	
	Police Clothing Allowance 05/01/26	$54,783.00
	IPBC Health Insurance May 2026	$580,770.87
	Biweekly Payroll 05/08/26	$1,276,326.18
	Subtotal - Wire Transfers	**$1,911,880.05**
	GRAND TOTAL	**$2,811,925.98**