

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND					
NONDEPARTMENTAL					
1187	VSP of Illinois, NFP	5/17/19	Emply bene for June 2019	05/17/2019	59.90
Total 01-00-05150-00 INSURANCE-GROUP MEDICAL:					59.90
52	DELTA DENTAL - RISK	1240261	Emply bene for June 2019	05/31/2019	793.10
Total 01-00-05160-00 INSURANCE-GROUP DENTAL:					793.10
Total NONDEPARTMENTAL:					853.00
MAYOR & VILLAGE BOARD					
237	VERIZON WIRELESS	9830055020	Cell phone chrgs (Admin)	05/12/2019	106.90
Total 01-01-05580-00 TELEPHONES & PAGERS:					106.90
Total MAYOR & VILLAGE BOARD:					106.90
GENL & FINANCIAL ADMIN					
1156	Capital Gains Incorporated	2496	Investment mngmnt srvcs:4/1/19-6/	05/01/2019	540.00
Total 01-10-05250-00 INVESTMENT MANAGEMENT:					540.00
287	LAUTERBACH & AMEN LLP	35632	12/31/18 - GASB 74/75	04/10/2019	2,600.00
Total 01-10-05299-00 OTHER PROFESSIONAL SERVICES:					2,600.00
1223	Davis Staffing INC	221846	Staffing for VH	05/15/2019	771.35
1223	Davis Staffing INC	221971	Staffing for VH	05/22/2019	640.00
1223	Davis Staffing INC	222092	Staffing for VH	05/29/2019	651.95
Total 01-10-05445-00 CONTRACT LABOR:					2,063.30
234	COMCAST	5/14/19	Internet chrgs:5/21/19-6/20/19 (V	05/14/2019	111.72
Total 01-10-05500-00 ISP'S & DATA SERVICES:					111.72
24	OLYMPIC PRINTING	69844	Window invoice security envelope	05/09/2019	726.31
24	OLYMPIC PRINTING	69845	Window security envelopes	05/09/2019	878.15
Total 01-10-05540-00 PRINTING & COPYING SERVICES:					1,604.46
234	COMCAST	5/14/19	Voice chrgs:5/21/19-6/20/19 (VH)	05/14/2019	103.62
1331	Comcast	81221703	Phone/voice chrgs (VH)	05/15/2019	656.63
237	VERIZON WIRELESS	9830055020	Cell phone chrgs (VH)	05/12/2019	53.45
Total 01-10-05580-00 TELEPHONES & PAGERS:					813.70
863	Pearsons Bakery	13825	Cake:5/17/19	05/17/2019	31.18
Total 01-10-05630-00 CONCESSIONS & FOOD:					31.18

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
225	WAREHOUSE DIRECT	4291593-0	Labels	05/15/2019	35.04
225	WAREHOUSE DIRECT	4294587-0	Calculator	05/17/2019	37.72
Total 01-10-05670-00 OFFICE SUPPLIES:					72.76
199	PURCHASE POWER	5/10/19	Postage, refill (VH)	05/10/2019	259.00
Total 01-10-05680-00 POSTAGE:					259.00
255	HINCKLEY SPRINGS	633590905221	Bottled water	05/22/2019	25.25
Total 01-10-05690-00 PROGRAM SUPPLIES:					25.25
Total GENL & FINANCIAL ADMIN:					8,121.37
LEGAL SERVICES					
314	LAW OFFICES OF DENNIS G GI	18022	Admin hrings:4/10/19	05/20/2019	485.80
Total 01-11-05260-00 LEGAL-PROSECUTION:					485.80
Total LEGAL SERVICES:					485.80
BUILDING MAINTENANCE					
1475	Cintas Corporation #319	4022073354	Floor mats - VH	05/16/2019	46.51
1475	Cintas Corporation #319	4022481008	Floor mats - VH	05/23/2019	46.51
Total 01-12-05510-00 JANITORIAL SERVICES:					93.02
389	Johnson Controls Security Solutio	32512468	Recurring svc:6/1/19-8/31/19	05/11/2019	59.82
Total 01-12-05560-00 PURCHASED PROGRAM SERVICES:					59.82
1475	Cintas Corporation #319	4022073353	Sanitary supplies	05/16/2019	30.00
1475	Cintas Corporation #319	4022480966	Sanitary supplies	05/23/2019	30.00
Total 01-12-05620-00 CLEANING & MAINT SUPPLIES:					60.00
Total BUILDING MAINTENANCE:					212.84
BUILDING & CODE ENFORCEMENT					
134	GEMINI PLUMBING	NUMBERS 278	Inspections: 2789-2811	05/16/2019	1,645.00
Total 01-15-05445-00 CONTRACT LABOR:					1,645.00
1566	Rambo Landscaping	19004	Village non/owned properties 01	05/27/2019	625.00
1566	Rambo Landscaping	19005	Village non/owned properties 01	05/27/2019	625.00
Total 01-15-05470-01 Village owned properties:					1,250.00
1566	Rambo Landscaping	19004	Non/village owned vacant prop m	05/27/2019	400.00
1566	Rambo Landscaping	19005	Non/village owned vacant prop m	05/27/2019	400.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-15-05470-09 Non-viillage owned properties:					800.00
237	VERIZON WIRELESS	9830055020	Cell phone chargs (BD)	05/12/2019	53.45
Total 01-15-05580-00 TELEPHONES & PAGERS:					53.45
199	PURCHASE POWER	5/10/19	Postage, refill (BD)	05/10/2019	47.91
Total 01-15-05680-00 POSTAGE:					47.91
1304	Nick Goncher	5/14/19	Reimburse:Phone case	05/14/2019	25.90
Total 01-15-05690-00 PROGRAM SUPPLIES:					25.90
Total BUILDING & CODE ENFORCEMENT:					3,822.26
POLICE DEPARTMENT					
1583	Country Collision INC	841	Reprs to 2017 Ford Explorer Polic	05/30/2019	3,182.93
Total 01-20-05380-00 R&M-VEHICLES:					3,182.93
1276	Illinois State Police	4/8/19	Fingerprint fees:Thornton	04/08/2019	28.25
Total 01-20-05490-00 INTERGOVERNMENT FEES & DUES:					28.25
1705	County of Will	JUNE 2019-00	Dispatch srv: June 2019 (PD)	05/06/2019	12,773.66
Total 01-20-05495-00 INTERGOVT SERVICE CONTRACTS:					12,773.66
1475	Cintas Corporation #319	4022073316	Floor mats - PD	05/16/2019	36.19
1475	Cintas Corporation #319	4022480986	Floor mats - PD	05/23/2019	36.19
Total 01-20-05510-00 JANITORIAL SERVICES:					72.38
1331	Comcast	81221703	Phone/voice chrgs (PD)	05/15/2019	483.00
237	VERIZON WIRELESS	9830055020	Cell phone chargs (PD)	05/12/2019	328.09
Total 01-20-05580-00 TELEPHONES & PAGERS:					811.09
225	WAREHOUSE DIRECT	4302036-0	Paper	05/24/2019	120.77
Total 01-20-05635-00 COPIER SUPPLIES:					120.77
1856	Galarza, Guillermo	5/16/19	Reimburse:Fuel for squad M-24	05/16/2019	44.83
Total 01-20-05650-00 FUEL:					44.83
225	WAREHOUSE DIRECT	4302036-0	Labels;fie jackets;envelopes	05/24/2019	85.72
Total 01-20-05670-00 OFFICE SUPPLIES:					85.72
199	PURCHASE POWER	5/10/19	Postage, refill (PD)	05/10/2019	93.80

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-20-05680-00 POSTAGE:					93.80
225	WAREHOUSE DIRECT	4302036-0	Advil;aleve	05/24/2019	71.40
Total 01-20-05690-00 PROGRAM SUPPLIES:					71.40
1854	Village of Crestwood	4573	Reimbursement:Body Armor - Ale	05/28/2019	300.00
225	WAREHOUSE DIRECT	4302036-0	Nitrile gloves	05/24/2019	105.98
Total 01-20-05700-00 PROTECTIVE CLOTHING & EQUIPMNT:					405.98
1487	The Cop Fire Shop	118705	Cap:Swanson	05/14/2019	52.00
1487	The Cop Fire Shop	118706	Cap:Galarza	05/16/2019	52.00
Total 01-20-05765-00 UNIFORMS:					104.00
Total POLICE DEPARTMENT:					17,794.81
FIRE DEPARTMENT					
1717	Legacy Fire Apparatus	INV-14213	Repr battery cables	05/10/2019	420.00
1717	Legacy Fire Apparatus	INV-14220	Repr rivets	05/14/2019	153.75
1717	Legacy Fire Apparatus	INV-14223	Repr broken springs;repr driver's	05/17/2019	2,061.05
Total 01-25-05330-00 R&M-FIRE & EMS EQUIPMENT:					2,634.80
1717	Legacy Fire Apparatus	INV-14219	Repr A/C - blower motor	05/14/2019	967.47
1717	Legacy Fire Apparatus	INV-14221	Repr tank to pump to fill with rebui	05/14/2019	3,113.46
1717	Legacy Fire Apparatus	INV-14234	Remove/repl glow plug	05/17/2019	352.32
35	TRL TIRE SERVICE CORPORAT	22216	Tires;valve stems;right tie rod	05/10/2019	1,190.20
Total 01-25-05380-00 R&M-VEHICLES:					5,623.45
1514	Metro Paramedic Services INC	020-01113	Ambulance srvc: June 2019	05/10/2019	16,403.58
Total 01-25-05415-00 AMBULANCE & EMS SERVICE:					16,403.58
1522	Fairmeadows Home Health Cente	407341-10607	Cylinder rentals	05/21/2019	45.00
1522	Fairmeadows Home Health Cente	440390-10596	Cylinder rentals	05/14/2019	5.00
Total 01-25-05460-00 EQUIPMENT RENTAL:					50.00
1705	County of Will	JUNE 2019-00	Dispatch srvc: June 2019 (FD)	05/06/2019	3,456.42
Total 01-25-05495-00 INTERGOVT SERVICE CONTRACTS:					3,456.42
234	COMCAST	5/07/19	Internet chrgs:5/11/19-6/10/19 (F	05/07/2019	119.53
234	COMCAST	5/9/19	Cable chrgs:5/13/19-6/12/19 (FD)	05/09/2019	10.52
237	VERIZON WIRELESS	9830055020	Jet packs (FD)	05/12/2019	72.02
Total 01-25-05500-00 ISP'S & DATA SERVICES:					202.07
1475	Cintas Corporation #319	4022073325	Floor mats - FD	05/16/2019	33.66

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1475	Cintas Corporation #319	4022481006	Floor mats - FD	05/23/2019	33.66
Total 01-25-05510-00 JANITORIAL SERVICES:					67.32
234	COMCAST	5/07/19	Voice chrgs:5/11/19-6/10/19 (FD)	05/07/2019	104.43
1331	Comcast	81221703	Phone/voice chrgs (FD)	05/15/2019	286.86
237	VERIZON WIRELESS	9830055020	Cell phone chargs (FD)	05/12/2019	53.45
Total 01-25-05580-00 TELEPHONES & PAGERS:					444.74
194	EMERGENCY MEDICAL PRODU	2069838	Curaplex nasopharyngeal airway	05/02/2019	2.15
Total 01-25-05640-00 EMS SUPPLIES:					2.15
199	PURCHASE POWER	5/10/19	Postage, refill (FD)	05/10/2019	4.67
Total 01-25-05680-00 POSTAGE:					4.67
296	ADVANCE AUTO PARTS	692391474337	Tire spray	05/27/2019	10.00
225	WAREHOUSE DIRECT	4294080-0	Coffee;filters;tissue;water	05/16/2019	244.39
Total 01-25-05690-00 PROGRAM SUPPLIES:					254.39
24	OLYMPIC PRINTING	69842	Business cards:Kozlowski	05/09/2019	54.00
Total 01-25-05720-00 STATIONERY:					54.00
Total FIRE DEPARTMENT:					29,197.59
PUBLIC WORKS					
1331	Comcast	81221703	Phone/voice chrgs (DPW)	05/15/2019	135.04
237	VERIZON WIRELESS	9830055020	Cell phone chargs (DPW)	05/12/2019	89.30
Total 01-30-05580-00 TELEPHONES & PAGERS:					224.34
1815	Alvarez Jr, Francisco J	5/16/19	Reimburse:CDL test	05/16/2019	50.00
1851	Villarreal, Jose	5/16/19	Reimburse:CDL license	05/16/2019	50.00
Total 01-30-05590-00 TRAINING SERVICES:					100.00
199	PURCHASE POWER	5/10/19	Postage, refill (DPW)	05/10/2019	.18
Total 01-30-05680-00 POSTAGE:					.18
160	FASTENAL COMPANY	ILSTE152960	Hardware	05/10/2019	6.65
1353	Ricmar Industries	4831907RI	Floor cleaner	02/07/2019	74.25
1353	Ricmar Industries	4834636RI	Floor cleaner	02/13/2019	24.75
Total 01-30-05690-00 PROGRAM SUPPLIES:					105.65
150	COMMONWEALTH EDISON	5/13/19	Acct#0141035038-issued 5/13	05/13/2019	237.53
150	COMMONWEALTH EDISON	5/13/2019	Acct#0173169054-issued 5/13	05/13/2019	76.13

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-30-05775-00 UTILITIES-PUBLIC WAY:					313.66
Total PUBLIC WORKS:					743.83
SPORTS & RECREATION PROG					
1789	Albertsons / Safeway	432276-05241	Gift cards for Memorial Day Cere	05/24/2019	107.50
Total 01-50-05610-00 AWARDS:					107.50
199	PURCHASE POWER	5/10/19	Postage, refill (Recreation)	05/10/2019	.27
Total 01-50-05680-00 POSTAGE:					.27
1789	Albertsons / Safeway	431303-05221	Supplies for Memorial Day Cerem	05/22/2019	75.22
1230	Oriental Trading Company INC	696049297-01	Supplies for Memorial Day Cerem	04/25/2019	176.69
Total 01-50-05690-00 PROGRAM SUPPLIES:					251.91
Total SPORTS & RECREATION PROG:					359.68
COURTESY CAR PROGRAM					
1857	Complete Auto & Body Shop	0005	Chng oil	05/20/2019	49.95
Total 01-53-05380-00 R&M-VEHICLES:					49.95
237	VERIZON WIRELESS	9830055020	Cell phone chargs (Courtesy Car)	05/12/2019	35.85
Total 01-53-05580-00 TELEPHONES & PAGERS:					35.85
Total COURTESY CAR PROGRAM:					85.80
SENIOR CENTER MAINTENANCE					
234	COMCAST	5/09/19	Internet chrgs:5/16/19-6/15/19 (S	05/09/2019	106.90
Total 01-56-05500-00 ISP'S & DATA SERVICES:					106.90
1331	Comcast	81221703	Phone/voice chrgs (SC)	05/15/2019	62.13
Total 01-56-05580-00 TELEPHONES & PAGERS:					62.13
Total SENIOR CENTER MAINTENANCE:					169.03
BEAUTIFICATION COMMITTEE					
1789	Albertsons / Safeway	805041-05071	Purchases for Clean up	05/07/2019	78.42
Total 01-58-05690-00 PROGRAM SUPPLIES:					78.42
Total BEAUTIFICATION COMMITTEE:					78.42
Total GENERAL FUND:					62,031.33

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1187	VSP of Illinois, NFP	5/17/19	Emply portion for June 2019	05/17/2019	265.59
Total 02-00-02026-00 HEALTH INSURANCE CONTRIB W/H:					265.59
52	DELTA DENTAL - RISK	1240261	Emply portion for June 2019	05/31/2019	3,220.65
Total 02-00-02027-00 DENTAL INSURANCE CONTRIB W/H:					3,220.65
Total :					3,486.24
Total :					3,486.24
WATER FUND					
ADMINISTRATION					
1713	FedEx	6-552-74111	Illinois EPA - Springfield	05/15/2019	89.77
1713	FedEx	6-560-16412	Water samples sent to Somonauk	05/22/2019	35.00
199	PURCHASE POWER	5/10/19	Postage, refill (Water)	05/10/2019	52.17
Total 61-61-05680-00 POSTAGE:					176.94
Total ADMINISTRATION:					176.94
COST OF SALES					
1855	Aegion/Corrpro	5/13/19	Srvc agreement Cathodic Protecti	05/13/2019	5,050.00
Total 61-62-05390-00 R&M-WATER & SEWER SYSTEM EQUIP:					5,050.00
4	AIDE RENTALS & SALES	114611-1	Chainsaw rental	05/15/2019	78.70
4	AIDE RENTALS & SALES	114818-1	Chainsaw rental	05/20/2019	85.12
Total 61-62-05460-00 EQUIPMENT RENTAL:					163.82
24	OLYMPIC PRINTING	69843	Water disconnect door hanger	05/09/2019	254.06
Total 61-62-05540-00 PRINTING & COPYING SERVICES:					254.06
237	VERIZON WIRELESS	9830055020	Cell phone chargs (Tablets)	05/12/2019	216.06
Total 61-62-05580-00 TELEPHONES & PAGERS:					216.06
1403	IL Section American Water Works	200038852	Water loss:William Joyce	10/03/2018	36.00
Total 61-62-05590-00 TRAINING SERVICES:					36.00
173	MCCANN INDUSTRIES INC	P00149	Point bucket teeth;safety pins	02/28/2019	111.55
Total 61-62-05710-00 SERVICE & REPAIR PARTS:					111.55
23	NICOR NORTHERN IL GAS	5/16/19	Acct#23-76-35-1000 7	05/16/2019	35.54

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 61-62-05770-00 UTILITIES-VILLAGE BLDGS:					35.54
372	CITY OF CHICAGO HEIGHTS	5/21/19	Water supply: April 2019	05/21/2019	26,010.40
372	CITY OF CHICAGO HEIGHTS	5/21/2019	Water supply: April 2019	05/21/2019	24,390.08
Total 61-62-05780-00 WATER PURCHASED FOR RESALE:					50,400.48
67	C & M PIPE & SUPPLY CO INC	10673	Concrete adj ring;24in valve box b	05/10/2019	306.50
213	UNDERGROUND PIPE & VALVE	35782	RW valve;valve box lid;stabilizer;3	05/24/2019	3,576.00
Total 61-62-05790-00 WATER & SEWER SYST REPAIR PART:					3,882.50
Total COST OF SALES:					60,150.01
Total WATER FUND:					60,326.95
SEWER FUND					
COST OF SALES					
150	COMMONWEALTH EDISON	05/13/19	Acct#0955156064-issued 5/13	05/13/2019	195.66
Total 62-62-05775-00 UTILITIES-PUBLIC WAY:					195.66
Total COST OF SALES:					195.66
Total SEWER FUND:					195.66
Grand Totals:					126,040.18

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
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Dated: _____

Village President

Terry L. Matthews _____

Board of Trustees

Tracy L. Bosco _____

Eugene G. Fazzini _____

Terry Fiorenzo _____

Araceli H. Marrufo _____

John M. Ross _____

Eric R. Stanton _____

Village Clerk

Catherine Linan _____
