

Record of Bills Summary Sheet
Tuesday, January 13, 2026
Board Meeting

Accounts Payable:

Invoices over \$10,000.00

BROADVIEW WESTCHESTER JOINT WATER AGENCY - WATER USAGE 10/16/25-11/13/2025	\$	227,863.02
REED CONSTRUCTION - PW BUILDING ROOF PROJECT		161,803.00
SBC WASTE SOLUTIONS - JANUARY 2026 TRASH SERVICE		137,631.10
NATIONAL POWER RODDING - 2025 SEWER CLEANING AND TELEVISIONING		56,466.00
ILLINOIS PUBLIC RISK FUND - FEBRUARY WORKMANS COMP/ADMIN FEE		29,223.00
REED CONSTRUCTION - PW BUILDING ROOF PROJECT		25,149.00
SINNOTT TREE SERVICE - TREE TRIMMING SERVICE 1ST BILLING		19,500.00
SINNOTT TREE SERVICE - TREE TRIMMING SERVICE 2ND BILLING		19,500.00
SINNOTT TREE SERVICE - TREE TRIMMING SERVICES 3RD BILLING		19,500.00
MORTON SALT - PUBLIC WORKS SALT		13,731.86

Sub-Total Invoices Over \$10,000.00 \$ 710,366.98

Total of invoices that are Less than \$10,000.00 168,659.27

Accounts Payable Total @ 1/13/2026 \$ **879,026.25**

ACH Payments Made or Pending:

Republic Bank Loan Payment - (2035 Enterprise Dr. - P & I; 12/15/2025)	\$	14,863.00
IEPA Loan Payment (Drinking Water Project) - Principal & Interest (1/08/2026)		16,817.86

Total ACH Payments Made or Pending \$ **31,680.86**

Payroll:

December 31, 2025

	<u>Description</u>		
<i>Net Payroll:</i>	Direct Deposits; Payroll Checks; Pension Withholding Payments	\$	405,803.70
<i>Payroll Taxes:</i>	Federal Employer and Employee		97,136.89
	State Employee Income Tax Withholding		24,136.78
	Net Payroll and Payroll Taxes		527,077.37
ACH Payments for:	IMRF, PW Medical Insurance; Union Dues; 457B Deferred Compensation Plans		271,104.45

Payroll, Payroll Taxes, and Benefits Subtotal \$ **798,181.82**

TOTAL AMOUNT FOR APPROVAL \$ **1,708,888.93**

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-00-1238-000 Library Health Ins. Receivable							
371	ENVISION HEALTHCARE INC.	258511	LIBRARY ADMIN FEE - JANUAR	01/01/2026	9.50	.00	
Total 01-00-1238-000 Library Health Ins. Receivable:					9.50	.00	
01-00-1295-000 Retirees/COBRA Insurance Payab							
371	ENVISION HEALTHCARE INC.	258511	RETIRED ADMIN FEE - JANUAR	01/01/2026	9.50	.00	
Total 01-00-1295-000 Retirees/COBRA Insurance Payab:					9.50	.00	
01-00-2028-600 Aflac Ins Payable							
2552	AFLAC	639993	MONTHLY PREMIUMS JANUAR	01/12/2026	832.07	.00	
Total 01-00-2028-600 Aflac Ins Payable:					832.07	.00	
01-00-4702-000 Police Fines							
4158	JAIRAM TEEKARAN	01062026	REIMBURSEMENT FOR INCOR	01/06/2026	45.00	.00	
Total 01-00-4702-000 Police Fines:					45.00	.00	
01-10-6203-000 Contract/Legal Notices							
1944	ILCMA	6617	JOB POSTING	01/05/2026	50.00	.00	
Total 01-10-6203-000 Contract/Legal Notices:					50.00	.00	
01-10-6289-000 Other Contractual Expenses							
4075	ELENA MAGANA	01052026	REBATE FOR SENIOR SNOW R	01/05/2026	70.00	.00	
4078	JANET AVERY	152026	REFUND FOR SENIOR SNOW R	01/05/2026	35.00	.00	
4157	JOHN WOODLEY	01052025	REIMBURSEMENT FOR SNOW	01/05/2025	35.00	.00	
4074	WANDA FRAZIER	01052026	REBATE FOR SENIOR SNOW R	01/05/2026	35.00	.00	
Total 01-10-6289-000 Other Contractual Expenses:					175.00	.00	
01-11-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	258511	ADMIN FEE -JANUARY 2026	01/01/2026	119.00	.00	
Total 01-11-6150-000 Health/Dental/Life Insurance:					119.00	.00	
01-11-6213-000 Dues & Subscriptions							
534	IGFOA	12192025	2026 MEMBERSHIP RENEWAL/	12/19/2025	400.00	.00	
Total 01-11-6213-000 Dues & Subscriptions:					400.00	.00	
01-11-6215-000 Insurance & Bonding							
2577	ILLINOIS PUBLIC RISK FUND	100400	FEBRUARY 2026 WORKERS CO	12/15/2025	23,378.40	.00	
Total 01-11-6215-000 Insurance & Bonding:					23,378.40	.00	
01-11-6225-000 Maint. Services-Equipment							
3831	CULLIGAN QUENCH USA INC	INV09982834	WATER COOLER/ICE MACHINE	12/12/2025	1,193.07	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-11-6225-000 Maint. Services-Equipment:					1,193.07	.00	
01-11-6237-000 Equipment Rental							
2901	QUADIENT LEASING USA INC	Q2132659	POSTATE METER COVERAGE 1	12/04/2025	495.57	.00	
Total 01-11-6237-000 Equipment Rental:					495.57	.00	
01-11-6265-030 Prof. Services-Other							
3128	CHRIS NYBO LLC	1543	GOVERNMENT ADVOCACY AN	01/02/2026	4,000.00	.00	
3918	LAUTERBACH & AMEN LLP	112974	PROFESSIONAL SERVICES	12/12/2025	4,450.00	.00	
Total 01-11-6265-030 Prof. Services-Other:					8,450.00	.00	
01-11-6289-000 Other Contractual Expenses							
564	IRON MOUNTAIN	KYLL308	MONTHLY DOCUMENT STORA	12/31/2025	404.91	.00	
3056	SPEER FINANCIAL INC.	12182025	PROFESSIONAL SERVICES 202	12/18/2025	1,000.00	.00	
2948	TASC	IN3628306	FSA-ADMIN FEE DECEMBER 20	12/08/2025	76.35	.00	
Total 01-11-6289-000 Other Contractual Expenses:					1,481.26	.00	
01-11-6327-000 Other Legal Services							
1051	STORINO RAMELLO & DURKIN	94244	WEST 00115 ADMINISTRATIVE	11/30/2025	1,160.10	.00	
Total 01-11-6327-000 Other Legal Services:					1,160.10	.00	
01-11-6403-000 Office Supplies							
3125	AMAZON CAPITAL SERVICES	14DL-7F1F-41	ADMIN - OFFICE SUPPLIES	01/02/2026	197.42	.00	
3125	AMAZON CAPITAL SERVICES	1CDX-K1J1-CP	ADMIN - OFFICE SUPPLIES	12/16/2025	89.99	.00	
3125	AMAZON CAPITAL SERVICES	1CDX-K1J1-FY	ADMIN - OFFICE SUPPLIES	12/16/2025	55.59	.00	
3125	AMAZON CAPITAL SERVICES	1FKD-XCWT-4	ADMIN - OFFICE SUPPLIES	01/05/2026	39.56	.00	
771	MINUTEMAN PRESS	32884	MAGNETIC BUSINESS CARDS	12/08/2025	305.00	.00	
834	ODP BUSINESS SOLUTIONS LL	452312977001	ADMIN - OFFICE SUPPLIES	12/17/2025	88.19	.00	
2901	QUADIENT LEASING USA INC	40263071	POSTAGE METER SEALING KIT	12/14/2025	39.78	.00	
Total 01-11-6403-000 Office Supplies:					815.53	.00	
01-13-6219-000 Telephone & Communications							
260	COMCAST	12082025	IT COMMUNICATIONS - ACCOU	12/08/2025	42.84	.00	
3304	COMCAST	256067492	COMMUNICATION CHARGES -	11/15/2025	579.47	.00	
3304	COMCAST	258465690	COMMUNICATION CHARGES A	12/15/2025	2,456.94	.00	
3304	COMCAST	258465783	COMMUNICATION CHARGES -	12/15/2025	586.33	.00	
2664	COMCAST/XFINITY FIRE DEPT.	12242025	IT - COMMUNICATIONS CHARG	12/24/2025	59.08	.00	
2664	COMCAST/XFINITY FIRE DEPT.	12252025	IT - COMMUNICATIONS CHARG	12/25/2025	107.68	.00	
399	FIRST COMMUNICATIONS LLC	128603497	IT COMMUNICATIONS - MONTH	12/06/2025	249.99	.00	
3983	T-MOBILE	12212025	IT - COMMUNICATION CHARGE	12/21/2025	2,421.53	.00	
1152	VERIZON WIRELESS	6130741960	IT - COMMUNICATION CHARGE	12/10/2025	1,216.51	.00	
1152	VERIZON WIRELESS	6131482406	IT - COMMUNICATION CHARGE	12/20/2025	39.52	.00	
Total 01-13-6219-000 Telephone & Communications:					7,759.89	.00	
01-13-6265-030 Prof. Services -Other							
4047	BRANIFF COMMUNICATIONS IN	0036406	MAINTENANCE AGREEMENT F	12/01/2025	985.00	.00	
3208	MUNIWEB	1342	IT - WEBSITE HOSTING	01/05/2026	263.00	.00	
Total 01-13-6265-030 Prof. Services -Other:					1,248.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-13-6509-000 Computer Hardware							
4002	ALPHA PRIME COMMUNICATIO	120697	IT - COMPUTER HARDWARE	01/07/2026	1,000.00	.00	
3125	AMAZON CAPITAL SERVICES	17TX-9NRN-G	IT - EQUIPMENT	12/11/2025	8.95	.00	
3125	AMAZON CAPITAL SERVICES	1VXQ-3K7H-D	IT - EQUIPMENT	12/29/2025	106.89	.00	
4003	B&H PHOTO-VIDEO	238960855	IT - COMPUTER EQUIPMENT	11/17/2025	1,407.44	.00	
207	CDW GOVERNMENT INC	AH35K41	IT - COMMUNICATIONS HARDW	12/18/2025	23.68	.00	
3390	CITI CARDS	12222025	IT - COMPUTER HARDWARE	12/22/2025	412.00	.00	
4081	CITYBLUE TECHNOLOGIES LLC	303832	IT - COMPUTER EQUIPMENT	12/12/2025	1,479.72	.00	
1755	MICRO CENTER A/R	6927037	IT - COMPUTER EQUIPMENT	12/26/2025	2,152.94	.00	
Total 01-13-6509-000 Computer Hardware:					6,591.62	.00	
01-13-6511-000 Computer Software							
3390	CITI CARDS	12222025	IT EQUIPMENT	12/22/2025	299.99	.00	
4090	HUNTRESS LABS INC	7E221202-000	USAGE OVER MINIMUM	12/29/2025	6.00	.00	
3845	TRUSTED TECH TEAM	CB-236203	OFFICE 365	12/30/2025	4,254.70	.00	
Total 01-13-6511-000 Computer Software:					4,560.69	.00	
01-15-6265-030 Prof. Services-Other							
4044	A&B RELIABLE INC	013	44 INSPECTIONS DECEMBER 2	01/07/2026	2,200.00	.00	
4141	DRW CONSULTING & INSPECTI	25-11000	INSPECTION SERVICES	12/01/2025	625.00	.00	
4141	DRW CONSULTING & INSPECTI	25-12000	INSPECTION SERVICES	12/11/2025	1,715.00	.00	
4111	PALE BLUE DOT LLC	1517	PROGRESS PAYMENT	12/31/2025	2,033.71	.00	
Total 01-15-6265-030 Prof. Services-Other:					6,573.71	.00	
01-15-6266-000 Plan Review Services							
2759	PHOENIX MIDWEST CONSULTA	123125WC	INSPECTION AND PLAN REVIE	12/31/2025	6,670.00	.00	
Total 01-15-6266-000 Plan Review Services:					6,670.00	.00	
01-15-6280-000 Elevator Inspection							
356	EIS GROUP	00353958	NOVEMBER /DECEMBER 2025 I	12/23/2025	1,250.00	.00	
Total 01-15-6280-000 Elevator Inspection:					1,250.00	.00	
01-15-6419-000 Material & Supplies-Offices							
3125	AMAZON CAPITAL SERVICES	1VQD-P9M3-J	BUILDING DEPARTMENT OFFIC	12/09/2025	38.99	.00	
Total 01-15-6419-000 Material & Supplies-Offices:					38.99	.00	
01-15-6425-000 Material & Supplies-Other							
771	MINUTEMAN PRESS	32844	GROW PROMO MATERIALS	10/31/2025	165.00	.00	
771	MINUTEMAN PRESS	32849	BUSINESS CARDS FOR HEALT	10/31/2025	50.00	.00	
Total 01-15-6425-000 Material & Supplies-Other:					215.00	.00	
01-18-6265-020 Prof. Services-Legal							
654	KLEIN THORPE AND JENKINS L	254024	BFPC LEGAL SERVICES RENDE	12/15/2025	576.00	.00	
Total 01-18-6265-020 Prof. Services-Legal:					576.00	.00	
01-18-6265-030 Prof. Services-Other							
2650	INDUSTRIAL ORGANIZATIONAL	C64837A	BFPC -EXAMS	12/19/2025	1,225.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-18-6265-030 Prof. Services-Other:					1,225.00	.00	
01-20-6118-000 Uniform Allowance							
367	ENTENMANN ROVIN CO	0192169-IN	PD - UNIFORMS	12/10/2025	735.40	.00	
927	RAY OHERRON CO INC	2449601	PD- UNIFORMS	12/09/2025	168.48	.00	
927	RAY OHERRON CO INC	2449626	PD - UNIFORMS	12/10/2025	470.66	.00	
927	RAY OHERRON CO INC	2449632	PD- UNIFORMS	12/10/2025	1,487.29	.00	
927	RAY OHERRON CO INC	2451257	PD- UNIFORMS	12/18/2025	964.46	.00	
927	RAY OHERRON CO INC	2451272	PD- UNIFORMS	12/18/2025	44.10	.00	
927	RAY OHERRON CO INC	2452359	PD - UNIFORMS	12/23/2025	22.36	.00	
927	RAY OHERRON CO INC	2452458	PD- UNIFORMS	12/23/2025	5.00	.00	
927	RAY OHERRON CO INC	2452695	PD- UNIFORMS	12/26/2025	152.05	.00	
927	RAY OHERRON CO INC	2452968	PD- UNIFORMS	12/29/2025	1,344.48	.00	
927	RAY OHERRON CO INC	2453302	PD- UNIFORMS	12/31/2025	1,156.89	.00	
Total 01-20-6118-000 Uniform Allowance:					6,551.17	.00	
01-20-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	258511	PD - ADMIN FEE JANUARY 2026	01/01/2026	142.50	.00	
Total 01-20-6150-000 Health/Dental/Life Insurance:					142.50	.00	
01-20-6213-000 Dues & Subscriptions							
1122	TRANSUNION RISK AND ALTER	767769-20251	PD - DUES AND SUBSCRIPTION	01/01/2026	125.00	.00	
Total 01-20-6213-000 Dues & Subscriptions:					125.00	.00	
01-20-6225-000 Maint. Services-Equipment							
3624	I.D.O.A. BUREAU OF WEIGHTS	12022025	LAW ENFORCEMENT SCALE	12/02/2025	1,200.00	.00	
Total 01-20-6225-000 Maint. Services-Equipment:					1,200.00	.00	
01-20-6227-000 Maint. Services-Vehicles							
265	COMMERCIAL TIRE SERVICE	9970021701	PD - SERVICE AND REPAIR	12/12/2025	460.00	.00	
2333	OREILLY	4593-277425	CREDIT MEMO	12/10/2025	286.14-	.00	
2333	OREILLY	4593-280228	PD - PARTS	01/02/2026	11.15	.00	
2016	WESTFIELD FORD INC	654701	PD - SERVICE AND REPAIR	12/04/2025	1,119.02	.00	
2016	WESTFIELD FORD INC	654854	PD - SERVICE AND REPAIR	12/09/2025	482.60	.00	
2016	WESTFIELD FORD INC	655261	PD - SERVICE AND REPAIR	12/15/2025	79.40	.00	
2016	WESTFIELD FORD INC	655589	PD - SERVICE AND REPAIR	12/23/2025	1,739.68	.00	
Total 01-20-6227-000 Maint. Services-Vehicles:					3,605.71	.00	
01-20-6265-030 Prof. Services-Other							
3916	A.R.M. & ASSOCIATES INC	12122025	LITIGATION FEE FOR COLLECTI	12/12/2025	575.00	.00	
Total 01-20-6265-030 Prof. Services-Other:					575.00	.00	
01-20-6421-000 Materials & Supplies-Equipment							
3125	AMAZON CAPITAL SERVICES	1FRM-N96V-C	PD - SUPPLIES	12/10/2025	39.99	.00	
3125	AMAZON CAPITAL SERVICES	1TKV-7KVV-C	PD - SUPPLIES	12/29/2025	182.82	.00	
Total 01-20-6421-000 Materials & Supplies-Equipment:					222.81	.00	
01-22-6118-000 Uniform Allowance							
3963	UNIFORMS DIRECT	01007224	FD - UNIFORMS	01/02/2026	462.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3963	UNIFORMS DIRECT	O1007228	FD - UNIFORMS	01/02/2026	2,228.50	.00	
Total 01-22-6118-000 Uniform Allowance:					2,690.50	.00	
01-22-6150-000 Health/Dental/Life/ Insurance							
371	ENVISION HEALTHCARE INC.	258511	FD ADMIN FEE -JANUARY 2026	01/01/2026	9.50	.00	
371	ENVISION HEALTHCARE INC.	258519	FD ADMIN FEE PLAN 2 -JANUA	01/01/2026	104.50	.00	
Total 01-22-6150-000 Health/Dental/Life/ Insurance:					114.00	.00	
01-22-6211-000 Conference/Training							
531	ILLINOIS FIRE CHIEFS ASSOCIA	9962	FD-TRAINING	01/05/2026	525.00	.00	
Total 01-22-6211-000 Conference/Training:					525.00	.00	
01-22-6227-000 Maint. Services-Vehicles							
2677	D & K TRUCK SAFETY LANE LL	9722	FD - INSPECTION	12/31/2025	45.00	.00	
4143	FAST	INV-91	FD - SERVICE AND REPAIRS	01/05/2026	2,147.80	.00	
397	FIRE SERVICE INC	IL-23650	FD - SERVICE AND REPAIRS	12/12/2025	2,538.57	.00	
397	FIRE SERVICE INC	IL-23836	FD - SERVICE AND REPAIRS	12/23/2025	1,592.14	.00	
397	FIRE SERVICE INC	IL-23839	FD - SERVICE AND REPAIRS	12/23/2025	2,257.05	.00	
2016	WESTFIELD FORD INC	14259	FD - PARTS	11/05/2025	85.48	.00	
Total 01-22-6227-000 Maint. Services-Vehicles:					8,666.04	.00	
01-22-6421-000 Materials & Supplies-Equipment							
134	BATTERIES PLUS LLC	P88161586	FD - SUPPLIES	12/18/2025	54.75	.00	
662	LA GRANGE PARK ACE HARDW	12312025	FD - SUPPLIES	12/31/2025	116.98	.00	
Total 01-22-6421-000 Materials & Supplies-Equipment:					171.73	.00	
01-22-6423-000 Materials & Supplies-Vehicles							
397	FIRE SERVICE INC	IL-23820	FD - SUPPLIES	12/23/2025	78.73	.00	
Total 01-22-6423-000 Materials & Supplies-Vehicles:					78.73	.00	
01-22-6424-000 Materials & Supplies-Medical							
888	LINDE GAS & EQUIPMENT	54207358	FD - OXYGEN	01/06/2026	166.52	.00	
Total 01-22-6424-000 Materials & Supplies-Medical:					166.52	.00	
01-22-6516-000 Personal Protective Equipment							
43	AIR ONE EQUIPMENT INC	230452	FD - BOOTS	12/23/2025	601.00	.00	
429	FIRE-DEX GW, LLC	7-2502	FD - UNIFORM SERVICE	12/11/2025	1,786.63	.00	
Total 01-22-6516-000 Personal Protective Equipment:					2,387.63	.00	
01-30-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	258511	PW - ADMIN FEE JANUARY 202	01/01/2026	9.50	.00	
Total 01-30-6150-000 Health/Dental/Life Insurance:					9.50	.00	
01-30-6223-000 Maint. Services-Building & Off							
3925	ANDERSON LOCK COMPANY	7122562	SERVICE AND REPAIRS	12/22/2025	480.00	.00	
840	OVERHEAD DOOR OF LAKE &	362325	PW - SERVICE & REPAIRS	12/18/2025	309.24	.00	
840	OVERHEAD DOOR OF LAKE &	362325B	PW - SERVICE & REPAIRS	01/02/2026	1,780.00	.00	
3919	SEASON COMFORT CORP	232092	HVAC SERVICE AND REPAIRS	12/15/2025	618.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3884	TRIA ARCHITECTURE INC	6294	PROFESSIONAL SERVICES TH	12/22/2025	1,208.25	.00	
2883	VESTIS SERVICES LLC	6040424644	PW - UNIFORMS	12/10/2025	461.70	.00	
2883	VESTIS SERVICES LLC	6040426660	PW - UNIFORMS	12/27/2025	461.70	.00	
2883	VESTIS SERVICES LLC	6040428677	PW - UNIFORMS	12/24/2025	464.60	.00	
2883	VESTIS SERVICES LLC	6040430348	PW - UNIFORMS	12/31/2025	464.60	.00	
Total 01-30-6223-000 Maint. Services-Building & Off:					6,248.84	.00	
01-30-6225-000 Maint. Services-Equipment							
3113	CYLINDERS INC	16808	PW - TRACTOR SERVICE AND	12/11/2025	1,047.01	.00	
968	RUSH TRUCK CENTER	3044467344	PW - SUPPLIES	12/29/2025	1,675.92	.00	
1007	SHERWIN INDUSTRIES INC	SS109923	PW - PARTS	12/18/2025	2,704.09	.00	
1007	SHERWIN INDUSTRIES INC	SS109959	FREIGHT CHARGES FROM PRE	12/23/2025	400.00	.00	
Total 01-30-6225-000 Maint. Services-Equipment:					5,827.02	.00	
01-30-6228-100 Maint. Services-Traffic Lights							
2724	ILLINOIS DEPARTMENT OF TRA	67442	TRAFFIC SIGNAL - VARIOUS L	12/01/2025	4,597.45	.00	
2724	ILLINOIS DEPARTMENT OF TRA	67745	TRAFFIC SIGNAL - VARIOUS L	12/05/2025	3,381.87	.00	
Total 01-30-6228-100 Maint. Services-Traffic Lights:					7,979.32	.00	
01-30-6231-300 Tree Trimming-Contract							
1016	SINNOTT TREE SERVICE	8981	TREE TRIMMING - 300 TREES	12/09/2025	19,500.00	.00	
1016	SINNOTT TREE SERVICE	8984	2ND BILLING FOR TREE TRIMMI	12/17/2025	19,500.00	.00	
1016	SINNOTT TREE SERVICE	8988	3RD BILLING FOR TREE TRIMMI	01/05/2026	19,500.00	.00	
Total 01-30-6231-300 Tree Trimming-Contract:					58,500.00	.00	
01-30-6231-400 Emergency Tree & Storm Care							
1016	SINNOTT TREE SERVICE	8989	STORM DAMAGE CLEAN UP	01/05/2026	800.00	.00	
Total 01-30-6231-400 Emergency Tree & Storm Care:					800.00	.00	
01-30-6233-000 Disposal Charges							
1731	A BLOCK MARKETING CO.	LO00122650	PW - STANDARD DUMP	12/18/2025	40.00	.00	
1731	A BLOCK MARKETING CO.	LO00122651	PW - STANDARD DUMP	12/18/2025	40.00	.00	
1731	A BLOCK MARKETING CO.	LO00122656	PW - STANDARD DUMP	12/19/2025	80.00	.00	
1731	A BLOCK MARKETING CO.	LO00122659	PW - STANDARD DUMP	12/19/2025	80.00	.00	
1731	A BLOCK MARKETING CO.	LO00122662	PW - STANDARD DUMP	12/19/2025	40.00	.00	
1731	A BLOCK MARKETING CO.	LO00122664	PW - STANDARD DUMP	12/19/2025	40.00	.00	
Total 01-30-6233-000 Disposal Charges:					320.00	.00	
01-30-6243-000 Gas Heating							
819	NICOR GAS	12262025	10760 W CERMAK - ACCT# 46-6	12/26/2025	340.98	.00	
819	NICOR GAS	122625	10240 ROOSEVELT RD- ACCT#	12/26/2025	543.24	.00	
819	NICOR GAS	DEC262025	2305 ENTERPRISE DRIVE/ACCT	12/26/2025	861.51	.00	
819	NICOR GAS	DEC2625	10300 ROOSEVELT RD /ACCT #	12/26/2025	3,294.96	.00	
819	NICOR GAS	DECEMBER26	10240 ROOSEVELT RD - 46-83-3	12/26/2025	2,360.30	.00	
Total 01-30-6243-000 Gas Heating:					7,400.99	.00	
01-30-6245-000 Rubbish Expense							
3994	SBC WASTE SOLUTIONS	833100	JANUARY 2026 TRASH SERVIC	12/31/2025	137,631.10	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-30-6245-000 Rubbish Expense:					137,631.10	.00	
01-30-6251-000 Electricity							
258	COMED	12052025	ACCT # 3390264111- VARIOUS L	12/05/2025	2,032.41	.00	
258	COMED	12112025	BALMORAL AND KITCHNER- AC	12/22/2025	3,957.28	.00	
258	COMED	121825	ACCT #9814916000 - 11202 31S	12/18/2025	32.24	.00	
Total 01-30-6251-000 Electricity:					6,021.93	.00	
01-30-6265-030 Prof. Services-Other							
3945	GREAT LAKES URBAN FOREST	1571	PW - TREE SURVEY	11/05/2025	380.00	.00	
865	PETROLEUM TECHNOLOGIES	187088	PW - MONTHLY INSPECTION D	12/12/2025	290.00	.00	
Total 01-30-6265-030 Prof. Services-Other:					670.00	.00	
01-30-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040424644	PW - UNIFORMS	12/10/2025	156.77	.00	
2883	VESTIS SERVICES LLC	6040426660	PW - UNIFORMS	12/27/2025	156.77	.00	
2883	VESTIS SERVICES LLC	6040428677	PW - UNIFORMS	12/24/2025	156.92	.00	
2883	VESTIS SERVICES LLC	6040430348	PW - UNIFORMS	12/31/2025	156.92	.00	
Total 01-30-6406-000 Clothing Supplies:					627.38	.00	
01-30-6421-000 Materials & Supplies-Equipment							
3125	AMAZON CAPITAL SERVICES	1XH6-J91H-9V	PW - SUPPLIES	12/17/2025	34.18	.00	
121	ATLAS BOB CAT LLC	H08358	PW - SUPPLIES	12/10/2025	103.47	.00	
121	ATLAS BOB CAT LLC	H08767	PW - PARTS	12/23/2025	199.28	.00	
169	BRISTOL HOSE & FITTING INC	3594690	PW - PARTS	12/01/2025	147.37	.00	
169	BRISTOL HOSE & FITTING INC	3595433	PW - PARTS	12/10/2025	180.22	.00	
265	COMMERCIAL TIRE SERVICE	9970021774	PW- TIRE SERVICE	12/19/2025	436.08	.00	
3354	MCCANN INDUSTRIES INC	P91580	PW - EQUIPMENT	12/18/2025	936.75	.00	
3354	MCCANN INDUSTRIES INC	P91710	PW - CREDIT	12/22/2025	449.96	.00	
3354	MCCANN INDUSTRIES INC	P91712	PW - CREDIT	12/22/2025	71.56	.00	
3354	MCCANN INDUSTRIES INC	P91837	PW - EQUIPMENT	12/30/2025	147.12	.00	
3354	MCCANN INDUSTRIES INC	P91979	PW - EQUIPMENT	01/05/2026	97.28	.00	
2333	OREILLY	4593-273352	CREDIT MEMO	11/14/2025	651.43	.00	
2333	OREILLY	4593-277125	PW - PARTS	12/08/2025	138.20	.00	
2333	OREILLY	4593-277131	PW - AUTO PARTS	12/08/2025	108.06	.00	
2333	OREILLY	4593-277132	PW - AUTO PARTS	12/08/2025	185.03	.00	
2333	OREILLY	4593-277601	PW - AUTO PARTS	12/11/2025	120.57	.00	
2333	OREILLY	4593-277755	PW - AUTO PARTS	12/12/2025	28.04	.00	
2333	OREILLY	4593-279507	PW - PARTS	12/26/2025	129.49	.00	
2333	OREILLY	4593-279533	PW - PARTS	12/26/2025	146.85	.00	
1031	STANDARD EQUIPMENT COMP	S02292	PW - SERVICE AND REPAIR	12/29/2025	2,245.99	.00	
Total 01-30-6421-000 Materials & Supplies-Equipment:					4,211.03	.00	
01-30-6423-000 Materials & Supplies-Vehicles							
2333	OREILLY	4593-277133	PW - PARTS	12/08/2025	162.25	.00	
Total 01-30-6423-000 Materials & Supplies-Vehicles:					162.25	.00	
01-30-6425-000 Materials & Supplies-Other							
2323	GBJ SALES LLC	6032	PW - SUPPLIES	12/14/2025	143.15	.00	
430	GEM ELECTRIC SUPPLY INC	918648	PW - SUPPLIES	12/17/2025	40.00	.00	
430	GEM ELECTRIC SUPPLY INC	B918549	PW - SUPPLIES	11/24/2025	248.92	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
430	GEM ELECTRIC SUPPLY INC	B918597	PW - SUPPLIES	12/05/2025	62.23	.00	
454	GRAINGER INC	9740917456	PD - SUPPLIES	12/12/2025	188.36	.00	
500	HOME DEPOT CREDIT SERVIC	12212025	PW - SUPPLIES	12/21/2025	551.52	.00	
1199	WESTCHESTER LOCK & KEY IN	6596	KEYS	12/17/2025	52.00	.00	
Total 01-30-6425-000 Materials & Supplies-Other:					1,286.18	.00	
01-30-6426-000 Materials & Supplies - Mech							
673	LAWSON PRODUCTS INC	9313051812	PW - PARTS	12/09/2025	469.16	.00	
673	LAWSON PRODUCTS INC	9313055829	PW - PARTS	12/10/2025	119.48	.00	
673	LAWSON PRODUCTS INC	9313063490	PW - PARTS	12/12/2025	128.50	.00	
673	LAWSON PRODUCTS INC	9313068241	PW - PARTS	12/15/2025	193.10	.00	
888	LINDE GAS & EQUIPMENT	53850937	PW - SUPPLIES	12/19/2025	272.91	.00	
2333	OREILLY	4593-278477	PW - PARTS	12/17/2025	13.98	.00	
2333	OREILLY	4593-279883	PW - PARTS	12/29/2025	36.00	.00	
2333	OREILLY	4593-279979	PW - PARTS	12/30/2025	167.88	.00	
2333	OREILLY	4593-280229	PW - AUTO PARTS	01/02/2026	125.76	.00	
3135	TERRACE SUPPLY COMPANY	0071093599	PW - SUPPLIES	12/22/2025	95.87	.00	
3135	TERRACE SUPPLY COMPANY	0071093805	PW - SUPPLIES	12/26/2025	63.16	.00	
1088	THE SHERWIN WILLIAMS CO	975321938412	PW- SUPPLIES AND PAINT	12/23/2025	199.12	.00	
Total 01-30-6426-000 Materials & Supplies - Mech:					1,884.92	.00	
01-30-6429-000 Materials & Supplies-Streets							
1729	K-FIVE HODGKINS LLC	74502	HIGH PERFORMANCE COLD PA	12/05/2025	160.00	.00	
1729	K-FIVE HODGKINS LLC	74531	HIGH PERFORMANCE COLD PA	12/10/2025	320.00	.00	
Total 01-30-6429-000 Materials & Supplies-Streets:					480.00	.00	
01-30-6515-000 Operating Equipment							
2755	SKID PRO ATTACHMENTS	INV21481	PW - SCRAP GRAPPLE/EQUIPM	10/27/2025	4,281.00	.00	
Total 01-30-6515-000 Operating Equipment:					4,281.00	.00	
01-30-6525-000 Building/Equipment							
4156	REED CONSTRUCTION LLC	35253	PW BUILDING ROOF PROJECT	09/30/2025	17,604.30	.00	
4156	REED CONSTRUCTION LLC	35319	PW BUILDING ROOF PROJECT	10/31/2025	113,262.10	.00	
Total 01-30-6525-000 Building/Equipment:					130,866.40	.00	
01-30-6527-000 Street & Traffic Signs							
1120	HIGH STAR TRAFFIC	17903	PW - STREET POST REFLECTO	12/12/2025	148.00	.00	
1120	HIGH STAR TRAFFIC	17904	PW - STREET SIGNS	12/12/2025	2,278.75	.00	
Total 01-30-6527-000 Street & Traffic Signs:					2,426.75	.00	
02-95-6215-000 Insurance & Bonding							
2577	ILLINOIS PUBLIC RISK FUND	100400	FEBRUARY 2026 WORKERS CO	12/15/2025	5,844.60	.00	
Total 02-95-6215-000 Insurance & Bonding:					5,844.60	.00	
02-95-6219-000 Telephone & Communication							
749	METROPOLITAN INDUSTRIES I	INV079867	PW - METRO CLOUD DATA SER	12/15/2025	180.00	.00	
Total 02-95-6219-000 Telephone & Communication:					180.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-95-6225-000 Maint. Services-Equipment							
265	COMMERCIAL TIRE SERVICE	1110203679	PW- TIRE SERVICE	12/24/2025	135.00	.00	
3092	METRO GARAGE INC.	57768	SAFETY INSPECTION	11/04/2025	40.00	.00	
968	RUSH TRUCK CENTER	3044467344	PW - SUPPLIES	12/29/2025	1,675.92	.00	
Total 02-95-6225-000 Maint. Services-Equipment:					1,850.92	.00	
02-95-6229-100 Maint. Services-Sewer							
810	NATIONAL POWER RODDING	12192025	PAY REQUEST #1 - 2025 SEWE	12/19/2025	56,466.00	.00	
Total 02-95-6229-100 Maint. Services-Sewer:					56,466.00	.00	
02-95-6251-000 Electricity							
258	COMED	12182025	CRESTWOOD ELMANN - ACCT	12/18/2025	5,469.48	.00	
258	COMED	DEC182025	ACCT #7869373000 - 9815 ROO	12/18/2025	31.50	.00	
Total 02-95-6251-000 Electricity:					5,500.98	.00	
02-95-6255-000 Maint. Services-Water Mains							
115	ASSOCIATED TECHNICAL SERV	41359	PW -EMERGENCY LEAK LOCAT	12/10/2025	1,050.00	.00	
701	M.E. SIMPSON CO. INC.	45665	PW - WATER LEAK LOCATION	12/11/2025	895.00	.00	
Total 02-95-6255-000 Maint. Services-Water Mains:					1,945.00	.00	
02-95-6327-000 Other Legal Services							
1099	THOMAS J. BRESCIA ATTORNE	01012026	PROSECUTION RETAINER - JA	01/01/2026	2,350.00	.00	
1099	THOMAS J. BRESCIA ATTORNE	12192025	UTILITY HARDSHIP HEARING -	12/19/2025	300.00	.00	
Total 02-95-6327-000 Other Legal Services:					2,650.00	.00	
02-95-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040424644	PW - UNIFORMS	12/10/2025	156.78	.00	
2883	VESTIS SERVICES LLC	6040426660	PW - UNIFORMS	12/27/2025	156.78	.00	
2883	VESTIS SERVICES LLC	6040428677	PW - UNIFORMS	12/24/2025	156.92	.00	
2883	VESTIS SERVICES LLC	6040430348	PW - UNIFORMS	12/31/2025	156.92	.00	
Total 02-95-6406-000 Clothing Supplies:					627.40	.00	
02-95-6421-000 Materials & Supplies-Equipment							
169	BRISTOL HOSE & FITTING INC	3596403	PW - PARTS	12/23/2025	420.44	.00	
3354	MCCANN INDUSTRIES INC	P91580	PW - EQUIPMENT	12/18/2025	936.75	.00	
3354	MCCANN INDUSTRIES INC	P91710	PW - CREDIT	12/22/2025	449.96-	.00	
3354	MCCANN INDUSTRIES INC	P91712	PW - CREDIT	12/22/2025	71.57-	.00	
3354	MCCANN INDUSTRIES INC	P91837	PW - EQUIPMENT	12/30/2025	147.13	.00	
3354	MCCANN INDUSTRIES INC	P91979	PW - EQUIPMENT	01/05/2026	97.28	.00	
2333	OREILLY	4593-277125	PW - PARTS	12/08/2025	72.70	.00	
2333	OREILLY	4593-277131	PW - AUTO PARTS	12/08/2025	108.06	.00	
2333	OREILLY	4593-277132	PW - AUTO PARTS	12/08/2025	61.67	.00	
2333	OREILLY	4593-278402	PW - PARTS	12/17/2025	89.03	.00	
2333	OREILLY	4593-278417	PW - PARTS	12/17/2025	65.98	.00	
2333	OREILLY	4593-278620	PW - PARTS	12/18/2025	9.17	.00	
Total 02-95-6421-000 Materials & Supplies-Equipment:					1,486.68	.00	
02-95-6423-000 Materials & Supplies-Vehicles							
2333	OREILLY	4593-277125	PW - PARTS	12/08/2025	203.11	.00	
2333	OREILLY	4593-279233	PW - AUTO PARTS	12/23/2025	402.66	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-95-6423-000 Materials & Supplies-Vehicles:					605.77	.00	
02-95-6425-000 Materials & Supplies-Other							
454	GRAINGER INC	9746238220	PW - SUPPLIES	12/17/2025	85.21	.00	
500	HOME DEPOT CREDIT SERVIC	12212025	PW - SUPPLIES	12/21/2025	87.90	.00	
3809	WATER PRODUCTS COMPANY	0333367-12/22	PW - PARTS	12/22/2025	2,277.27	.00	
1229	ZIEBELL WATER SERVICE PRO	271362-000	PW - PARTS	12/03/2025	261.00	.00	
Total 02-95-6425-000 Materials & Supplies-Other:					2,711.38	.00	
02-95-6438-000 Materials & Supplies-Crestwood							
2156	ILLINOIS ALARM SERVICES INC	40393	CENTRAL STATION RADIO MON	01/01/2026	71.37	.00	
1797	USA BLUE BOOK	INV00897358	PW - SUPPLIES	12/01/2025	425.95	.00	
Total 02-95-6438-000 Materials & Supplies-Crestwood:					497.32	.00	
02-95-6455-000 Water Cost							
172	BROADVIEW WESTCHESTER J	12152025W	WATER USAGE 10/16/25-11/13/2	12/15/2025	227,863.02	.00	
Total 02-95-6455-000 Water Cost:					227,863.02	.00	
02-95-6537-000 Water/Sewer Restoration							
1172	VULCAN CONSTRUCTION MAT	5259936	PW -CA-7 BEDDING STONE	12/12/2025	2,300.50	.00	
Total 02-95-6537-000 Water/Sewer Restoration:					2,300.50	.00	
02-95-6540-000 Infrastructure Improvement Pro							
4156	REED CONSTRUCTION LLC	35253	PW BUILDING ROOF PROJECT	09/30/2025	7,544.70	.00	
4156	REED CONSTRUCTION LLC	35319	PW BUILDING ROOF PROJECT	10/31/2025	48,540.90	.00	
Total 02-95-6540-000 Infrastructure Improvement Pro:					56,085.60	.00	
03-95-6435-000 Street Salt							
4073	MORTON SALT INC	5403922671	PW - SALT	12/19/2025	9,845.58	.00	
4073	MORTON SALT INC	5403944127	PW - SALT	12/31/2025	13,731.86	.00	
Total 03-95-6435-000 Street Salt:					23,577.44	.00	
10-95-6209-000 Village Publications							
3148	DOOR TO DOOR DIRECT	19091	JANUARY 2026 DELIVERY OF VI	01/05/2026	1,200.00	.00	
368	ENTERPRISE NEWSPAPERS IN	851171	NEWSLETTER PRINT CHARGE	12/01/2025	3,028.35	.00	
Total 10-95-6209-000 Village Publications:					4,228.35	.00	
10-95-6245-000 Materials & Supplies-Special E							
3390	CITI CARDS	12222025	SPECIAL EVENTS SUPPLIES	12/22/2025	1,015.71	.00	
Total 10-95-6245-000 Materials & Supplies-Special E:					1,015.71	.00	
10-95-6251-000 Electricity							
258	COMED	12052025	ACCT#3390264111 FOUNTAIN/SI	12/05/2025	90.98	.00	
Total 10-95-6251-000 Electricity:					90.98	.00	
11-00-6265-030 Professional Services - Other							
3857	RYAN LLC	830352	PROFESSIONAL SERVICES RE	01/06/2026	3,318.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 11-00-6265-030 Professional Services - Other:					3,318.75	.00	
Grand Totals:					879,026.25	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



INVOICE#013

VILLAGE OF WESTCHESTER

Inspection Type: Plumbing

Month of December 2025.

Inspector: Antanas Steponavicius



01-15-6265-030

C 4 to my 1/26

\$2200

NO	DATE	ADDRESS	PERMIT NUMBER	REVIW "X"	INSP "X"	INSPECTION OR REVIEW TIPE	FEE
1	12/02/25	1107 Bristol Ave		X		Underground, Rough and Final Plumbing	\$50
2	12/02/25	3050 Ashton Ct	P25-000092		X	Final Plumbing	\$50
3	12/02/25	10560 Canterbury	P25-000091		X	Underground Pl	\$50
4	12/02/25	1346 Heidorn	RP25-000055		X	Final Plumbing	\$50
5	12/03/25	10555 Waterford	RP25-000088		X	Rough Plumbing	\$50
6	12/04/25	712 Newcastle	RP24-000167		X	Final Plumbing	\$50
7	12/04/25	11133 Shakespeare	P25-000062		X	Final Plumbing	\$50
8	12/05/25	813 Westchester	P25-000146		X	Rough Plumbing	\$50
9	12/05/25	10401 Preston St.	P25-000018		X	Final Plumbing	\$50
10	12/05/25	11208 Charles St	P25-000093		X	Final Plumbing	\$50
11	12/05/25	1107 Bristol	P25-000095		X	Underground Pl	\$50
12	12/05/25	1107 Bristol	P25-000095		X	Backfill	\$50
13	12/05/25	1107 Bristol	P25-000095		X	Site	\$50
14	12/09/25	2355 Sunnyside	RP25-000037		X	Final Plumbing	\$50
15	12/09/25	10555 Waterford	RP25- 000088		X	Final Plumbing	\$50
16	12/09/25	9918 Drury Ln		X		Underground, Rough and Final Plumbing	\$50
17	12/12/25	3042 Wolf Rd	CP25-000018		X	Underground Pl	\$50
18	12/15/25	2128 Hull Ave		X		Underground, Rough and Final Plumbing	\$50
19	12/16/25	1518 Suffolk Ave	P25-000097		X	Final Plumbing	\$50
20	12/16/25	2828 Brighton Ct.	P25-000080		X	Final Plumbing	\$50
21	12/17/25	2128 Hull	P25-000098		X	Final Plumbing	\$50
22	12/17/25	2128 Hull	P25-000098		X	Underground Pl	\$50
23	12/17/25	2128 Hull	P25-000098		X	Rough Plumbing	\$50
24	12/17/25	11122 Mandel	RP25-000097		X	Plumbing Final	\$50
25	12/17/25	1901 Mannheim	HD25-000002		X	Plumbing Final	\$50
26	12/17/25	740 Bristol		X		Underground, Rough and Final Plumbing	\$50

27	12/18/25	2150 Cermak Rd.				Commercial Compl report	\$50
28	12/18/25	2146 Cermak Rd.				Commercial Compl report	\$50
29	12/18/25	2505 Sunnyside	P25-000096		X	Plumbing Final	\$50
30	12/19/25	10251 Kent	RP25-000138		X	Rough Plumbing	\$50
31	12/19/25	1623 Manchester	RP25-000073		X	Plumbing Final	\$50
32	12/19/25	10560 Canterbury	P25-000091		X	Rough Plumbing	\$50
33	12/19/25	10560 Canterbury	P25-000091		X	Final Plumbing	\$50
34	12/22/25	1919 Mannheim	N/A		X	New Busine Occ.	\$50
35	12/22/25	11212 Charles St.		X		Underground, Rough and Final Plumbing	\$50
36	12/23/25	1WBCC # 300	N/A		X	New Busine Occ.	\$50
37	12/23/25	11212 Charles St.	P25-000101		X	Underground Pl	\$50
38	12/29/25	2136 Suffolk Ave.	RP25-000134		X	Final Plumbing	\$50
39	12/29/25	11212 Charles St.	P25-000101		X	Rough Plumbing	\$50
40	12/29/25	11212 Charles St.	P25-000101		X	Final Plumbing	\$50
41	12/29/25	3042 Wolf Rd.		X		Revision Review	\$50
42	12/29/25	9834 Drury Ln		X		Underground, Rough and Final Plumbing	\$50
43	12/30/25	813 Westchester	P25-000146		X	Plumbing Final	\$50
44	12/30/25	3042 Wolf Rd	CP25-000018		X	Rough Plumbing	\$50
TOTAL							\$2,200

01-15-6265-030

for Marshall

1/6/26

OK to pay

BH

1/7/26

4002 Invoice



Alpha Prime Communications

Alpha Prime Communications

1808 Janke Drive, Suite E

Northbrook, IL 60062

Phone: 847-298-4000

Fax: 847-412-0636

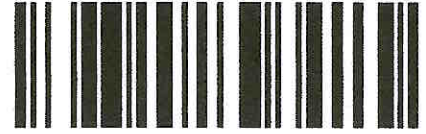
Email: service@alphaprimecomm.com

Order #

120697

Date

01/07/2026

**Bill To:**

Village of Westchester
Accounts Payable
10300 W Roosevelt Rd
Westchester, IL 60154

Ship To:

Westchester Police Department
10300 W Roosevelt Rd
Westchester, IL 60154

Contact: Westchester Fire Dept

Customer: Village of Westchester

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Andy Kerman	NET 15	Origin	Delivery		01/07/2026

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	PMAF4002A	PSM ANTENNA, 700/800MHZ APX6/7	\$12.00	25 ea	\$ 300.00
2	Sale	PMAF4022A	PORTABLE ANTENNA, 700/800MHZ APX6/7	\$28.00	25 ea	\$ 700.00

01-13-6508-000 TR2

OK to
MD
BA
1/7/26

Subtotal: \$1,000.00
Sales Tax: \$0.00
Total: \$1,000.00

Approval: _____ Date: _____

Received by: _____ Date: _____

THANK YOU FOR YOUR ORDER!!!

January 7, 2026 10:47:15 AM CST

Page 1 of 1

ASSOCIATED TECHNICAL SERVICES LTD.

"Water Conservation Specialists since 1979"

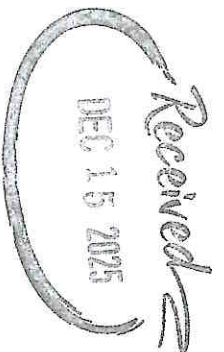
321 E Kenilworth Ave
Villa Park, IL 60181
Phone : 630.834.1558

INVOICE

115

BILL TO

Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154



DATE	INVOICE #
12/10/2025	41359

02-95-6255-000

12-16-25

Approved

12/11/25

OK to pay 12/12/25

[Signature]

OK to pay 12/12/25

Date of Service	DESCRIPTION	QTY	RATE	AMOUNT	P.O. # / JOB #	TERMS	DUE DATE	ATS PROJECT #
11/29/2025	Emergency Leak location Services @ Canterbury & Mandel Ave	4	250.00	1,000.00		Net 30	1/9/2026	082.2019-354
	Mobilization Charge	25	2.00	50.00				

Interest @ 2%/month (equals 24%/yr.) applied to Balance Due if not paid by due date.

Make all checks payable to: Associated Technical Services, Ltd.

If you have any questions concerning this invoice, call: 630-834-1558

Total

\$1,050.00

Balance Due

\$1,050.00

EMERGENCY LEAK PINPOINTING □ LEAK DETECTION SURVEYS □ UNDERGROUND UTILITY LOCATION □ GIS/GPS
MAPPING □ VALVE EXERCISING □ HYDRANT TESTING □ WATERMAIN FLUSHING □ EQUIPMENT SALES & TRAINING

INVOICE

✓ 4003

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact Rochelle Abrahams Ext: 5997 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7740 government@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/17/25	238960855
DUE DATE	PO NUMBER
12/17/25	
TERMS	ORDER NUMBER
30 DAY	914358114
CUSTOMER CODE	SHIP VIA
B9640574	MULTIPLE
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

Bill To: VILLAGE OF WESTCHESTER
ACCOUNTS PAYABLE
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

Ship To: ACCOUNTS PAYABLE
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

Bill Phone: (708)345-0020

Ship Phone: (708)345-0020

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		UBIQUITI AIRMAX UNIVERSAL MNTING BRACKET -	UBUBAM (UB-AM)	\$53.18	\$53.18
2	2		UBIQUITI NANOSTATION AC LOCO 5 GHZ AIRMAX(5)	UBLOCO5AC5PK (LOCO5AC-5-US)	\$212.73	\$425.46
			SERIAL #: AV2507161537 AV2507161547			
10	10		UBIQUITI POE INJECTOR 24VDC 12W	UBPOE2412W (POE-24-12W)	\$6.75	\$67.50
1	1		HANWHA 8X IP CAMERA LICENSE	HAWAVEPRO08 (WAVE-PRO-08)	\$861.30	\$861.30

01-13-6509-000

VZ
12-29-25

OK to pay

BH
1/2/26

Continued on Next Page ...

\$1407.44

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact Rochelle Abrahams Ext. 5997 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7740 government@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/17/25	238960855
DUE DATE	PO NUMBER
12/17/25	
TERMS	ORDER NUMBER
30 DAY	914358114
CUSTOMER CODE	SHIP VIA
B9640574	MULTIPLE
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

Bill To: **VILLAGE OF WESTCHESTER**
ACCOUNTS PAYABLE
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

Ship To: **ACCOUNTS PAYABLE**
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

Bill Phone: (708)345-0020

Ship Phone: (708)345-0020

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			Export Disclaimer <i>An item or items in this order is controlled on the U.S. Commerce Control List set forth in the Export Administration Regulations or the U.S. Munitions List set forth in the International Traffic in Arms Regulations, and may require a license or other authorization from the U.S. Government to be exported from the United States. Without limitation, parties purchasing from B&H are solely responsible for determining applicable export licensing requirements and for obtaining any licenses or other authorizations from the appropriate agencies of the U.S. Government that are necessary for exporting the item, such as the U.S. Department of Commerce or the U.S. Department of State.</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,407.44
			02 to 12/13/26 1/2/26	
			Total Order:	USD \$1,407.44

INTEL 11/17/25 04:10:01



**BROADVIEW WESTCHESTER
JOINT WATER AGENCY**
2222 South 10th Ave. Broadview, IL 60155
Office (708) 343-5599 Fax (708) 343-4960

12/15/2025

INVOICE #

12152025 W

Village of Westchester
Accounts Payable
10300 W. Roosevelt Rd.
Westchester, Illinois 60154

Attn: Finance Director



OK to pay bill
12/19/25

02-95-6455-000

BILL FOR WATER USED during the period
per the following meter readings:

October 16, 2025 to November 13, 2025

13-Nov-25 METER READING
16-Oct-25 METER READING
Total Gallons Used

2,547,274,000 Gals
2,513,863,000 Gals
33,411,000 Gals

or

Converted to Cubic Feet

4,466,711 Cu Ft

Please see the attached bill regarding total usage. If you have any questions call me.

33,411,000 Gallons @ \$

6.82

Per 1000 Gallons *

AMOUNT DUE
\$227,863.02

*New Rate Schedule Effective June 1, 2025. New Rate: \$6.82 Per 1000 Gal of Water Used.
Rate Increase Due to City of Chicago Increasing Rate.

Please make check payable to: **BROADVIEW ~ WESTCHESTER JOINT WATER AGENCY**
due by the 28th of this month.

I CERTIFY THAT THE above bill is correct and just, that payment theretofore has not been received,
that all statutory requirements as to American Labor and Production Standards have been complied
with and that State or Local Taxes are not included in the amount billed, and that the rate
charged was in effect at the time the service was rendered.

Secretary,

BROADVIEW-WESTCHESTER JOINT WATER AGENCY

✓ 3128



CHRIS NYBO LLC

444 Mitchell Avenue
Elmhurst, IL 60126
Phone (312) 307-9850
Email: chris@chrisnybolc.com



INVOICE

INVOICE #1543
DATE: JANUARY 2, 2026

Village of Westchester

10300 W Roosevelt Rd
Westchester, IL 60154

ok to pay
for 12/26

01-11-6265-030

DESCRIPTION	AMOUNT
Government advocacy and consulting on behalf of the Village of Westchester for the month of January 2026.	\$4,000.00
TOTAL	\$4,000.00

Make checks payable or initiate payment to Chris Nybo LLC, 444 Mitchell Avenue, Elmhurst, IL 60126.

If you have any questions concerning this invoice, contact Chris Nybo; 312-307-9850; chris@chrisnybolc.com

Thank you for your business!

Costco Anywhere Visa® Business Card by Citi



VILLAGE OF WESTCHESTER

Member Since 2024 Account number ending in
Billing Period: 11/25/25-12/22/25

Billing Inquiries and Customer Service
PO Box 790046 ST. LOUIS, MO 63179-0046
1-855-378-6468, (TTY: 711)
www.citicards.com

DECEMBER STATEMENT

Minimum payment due: **\$25.00**
New balance as of 12/22/25: **\$1,727.70**
Payment due date: **01/20/26**

For information about credit counseling services, call 1-877-337-8187 (TTY: 711).

10-95-6245 — \$1015.71
01-13-6509 — \$412.00
01-13-6511 — \$299.99

OK to pay
B4
1/2/26

Account Summary

Previous balance	\$1,049.78
Payments	-\$1,049.78
Credits	-\$0.00
Purchases	+\$1,727.70
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00

New balance \$1,727.70

Business Credit Limit

Credit Limit	\$25,000
Includes \$2,500.00 cash advance limit	
Available Credit Limit	\$23,272
Includes \$2,500 available for cash advance	

EARN UNLIMITED COSTCO CASH BACK REWARDS

Whether you're filling your tank, dining out or traveling the world, there is no limit to the annual cash back rewards you can earn on business purchases when you use your Costco Anywhere Visa® Business Card by Citi.

>> Learn more at Citi.com/CostcoBusiness

FCOC000425

Costco Cash Back Rewards Summary

as of 12/22/25

\$242.62

» See page 3 for more information about your rewards



For Payments, send check to: Citi Cards, PO BOX 6056, Carol Stream IL, 60197-6056

citi
Costco Anywhere Visa
Business Card

PO Box 6704
Sioux Falls, SD 57104-6704

Your Monthly Statement
Is Enclosed

Pay your bill from virtually anywhere with the
Citi Mobile® App and Citi® Online



To download:
Text 'App15' to MyCiti (692484)
or go to your device's app store.
Or visit www.citicards.com

Minimum payment due	\$25.00
New balance	\$1,727.70
Payment due date	01/20/26

Amount enclosed: \$ **1727.70**

Account number ending
Please make check payable to Citi Cards.

0 T1274235 TMN 012937

|||||
BARRY KRUMSTOK
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2568

**N0011891

Citi Cards
PO BOX 6056
Carol Stream IL 60197-6056



XX



4081

INVOICE

Remit Payment To:
CityBlue Technologies, LLC
PO Box 1169
Peoria, IL 61653-1169
309-550-5000

Number: 303832
Date: December 12, 2025
Page 1 / 1



Sold To:
Village of Westchester

Ship To:
Village of Westchester

Village Hall
10300 W Roosevelt Rd
Westchester, IL 60154-2568

Village Hall
10300 W Roosevelt Rd
Westchester, IL 60154-2568

Your P.O. Number
P.O. Date 12/12/2025
Ordered By
Ship Via UPS GROUND
Order Note Thank You For Your Order

Customer ID 0081708
Our Order No SO403766
Terms Net Due Immediately
Due Date December 13, 2025
Salesperson Beth Pezold

Product Code	Description	Quantity	Unit	Unit Price	Total Price
T12P100	EP/EM-C800 Black Ink	2	EA	290.22	580.44
T12P200	EP/EM-C800 Cyan Ink	2	EA	145.65	291.30
T12P300	EP/EM-C800 Magenta Ink	2	EA	145.65	291.30
T12P400	EP/EM-C800 Yellow Ink	2	EA	145.65	291.30
CPS-12	Peoria CPS Freight	1	EA	25.38	25.38

Subtotal 1,479.72
Total Tax 0.00
Total Due: 1,479.72

61-13-6509-000

12-17-25

OK to pay

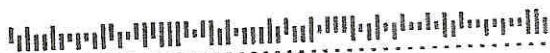
Bh

12/17/25

COMCAST BUSINESS

Account Number 902605476	Invoice Number 258465690	Bill Date Dec 15, 2025	Customer Service 1-800-741-4141	Payment Terms Net 30
Previous Balance 4,750.04	Payments 2,375.02	Adjustments/Credits 0.00	Past Due Amount 2,375.02	Current Amount 2,456.94
Total Amount Due \$ 4,831.96				Payment Due Date Jan 15, 2026
Late Fee Eligible \$ 0.00				Late Payment Charge \$ 0.00

00875/004879/002636 0026 03 VG5B9J 1
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT ROAD
WESTCHESTER, IL 60154-2596



SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Dec 14, 2025)

Recurring Charges

Total Customer Charges

Total Taxes and Surcharges

Invoice Amount

Remaining Balance

Total Amount Due

2,032.90

2,032.90

424.04

2,456.94

2,375.02

\$ 4,831.96

Aging Balance Summary

Current	\$ 2,456.94
1 - 30	\$ 2,375.02
31 - 60	\$ 0.00
61 - 90	\$ 0.00
91 - 120	\$ 0.00
120+	\$ 0.00

Pay your invoice online by visiting
business.comcast.com/paymentcenter



01-13-6219-000
KZ
12-22-25

06 to 100
b/c 12/22/25

Page 1 of 6

If paying by mail, please return this section with your payment

COMCAST BUSINESS

Account Number 902605476	Invoice Number 258465690	Payment Due Date Jan 15, 2026	Total Amount Due \$ 4,831.96	Amount Enclosed 2456.94
------------------------------------	------------------------------------	---	--	-----------------------------------

(For further information on how to pay please turn over)

Village of Westchester
10300 W Roosevelt Road
Westchester, IL 60154

Comcast
PO Box 37601
Philadelphia, PA 19101-0601



902605476 2584656900100 15012026 000483196 0

Village Of Westchester
(708) 345-0020



Total Amount Due by 2/3/26 **\$2,170.50**

SUMMARY OF CHARGES - MASTER ACCOUNT 3390264111

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Village Of Westchester 0579211222	0 Cermak Rd Mannheim Fountain Westchester FROM 2025-10-29 TO 2025-11-26	\$42.20	-\$4,797.17	-\$4,754.97
Village Of Westchester 4566472000	0 W Roosevelt Rd lbs-0000309 Westchester FROM 2025-10-29 TO 2025-11-26	\$781.09	\$761.70	\$1,542.79
Village Of Westchester 5807772222	2400 S Enterprise Westchester FROM 2025-10-29 TO 2025-11-26	\$95.80	\$280.95	\$376.75
Village Of Westchester 7650294000	0 Balmoral Mannheim Westchester FROM 2025-10-29 TO 2025-11-26	\$882.75	\$2,194.03	\$3,076.78
Village Of Westchester 9163994000	1945 S Mannheim Rd *Sign Westchester FROM 2025-10-29 TO 2025-11-26	\$48.78	\$278.91	\$327.69
Village Of Westchester 9204200100	0 Wight Manneheim Westchester FROM 2025-10-29 TO 2025-11-26	\$272.77	\$1,328.69	\$1,601.46
TOTAL OF CHARGES				\$2,170.50

sign fountain - 10-95-6251-000 - \$90.98
Various locations - 01-30-6251-000 - ~~20~~ 32.41

OK to pay
B/L
12/12/25

12-16-25
Approved
\$ 12/14/25

Return only this portion with your check made payable to ComEd. Please write your account number on your check.

comed
AN EXELON COMPANY

Pay your bill online, by phone or by mail.

See reverse side for more info

Account # 3390264111

Total Amount Due by 2/3/26 **\$2,170.50**

Payment Amount: **\$ 2,123.39**

1000006 02 SP 1.90 **SNGLP T1 0 4255 60154-259600 -C02-B2-P00006-112345



VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2596



ComEd
PO Box 6112
Carol Stream, IL 60197-6112



339026411100021705060342170501



AN EXELON COMPANY

SERVICE FROM 11/11/25 THROUGH 12/11/25 (30 DAYS)

Commercial Fixture Included Lighting

Village Of Westchester
0 S Kitchener St Al E Bal Rmoal Av
Westchester, IL 60154
(708) 345-0020

Issued 12/11/25

Account # 0671065000

New Charges Due by 2/9/26

\$3,957.28

Total Amount Due

\$7,736.49

LIGHTING INFORMATION

Component	No. of Components
175 W/8150 Lum M V	1
LED 120-160W Cobra	4
LED 40-60W Cobra	285
MB 8 FT or Less	119
MB Over 8 FT	173



*OK to Mr. M
12/26/25
01-30-6251-000
12-26-25
Approved
12/26/25*

CURRENT CHARGES SUMMARY

See reverse side for details



SUPPLY
\$235.90

Current Charges

\$3,957.28

DELIVERY
\$3,631.82

ComEd provides your energy.

ComEd.com
1.800.334.7661

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES, FEES & OTHER CREDITS \$89.56

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



AN EXELON COMPANY

0118743 01 AB 0.64 **AUTO T9 0 1245 60154-257399 -C02-00-P18761-I



VILLAGE OF WESTCHESTER
10240 W ROOSEVELT RD
WESTCHESTER, IL 60154-2573



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Pay your bill online, by phone or by mail.

See reverse side for more info

Account # 0671065000

New Charges Due by 2/9/26

\$3,957.28

Total Amount Due

\$7,736.49

Payment Amount:

3,957.28

06710650000077364960407736499



AN EXELON COMPANY

SERVICE FROM 11/18/25 THROUGH 12/17/25 (29 DAYS)
Retail Delivery Service - 0 to 100 kW

Village Of Westchester
0 Crestwood Ln & Elmann
Westchester, IL 60154
(708) 345-0020



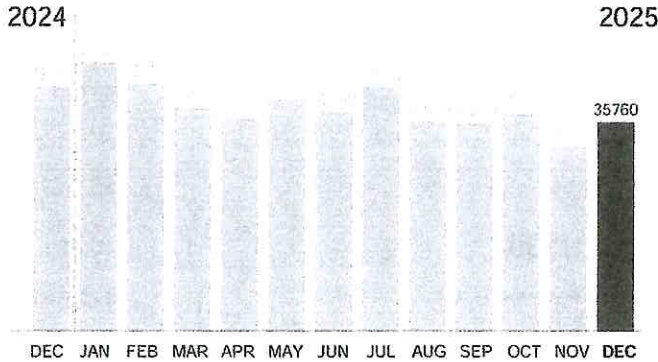
Issued 12/18/25

Account # 7624221222

Past Balance Due Immediately	\$80.17
New Charges Due by 2/17/26	\$5,389.31
Total Amount Due	\$15,834.63

Thank you for your payments totaling **\$4,524.56**.

TOTAL USAGE (kWh)



Current month's reading is **Actual**.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	30.5° avg. temp
1233.1 kWh	12% from last year
Last Month	48.6° avg. temp
1088.3 kWh	Last Year
	36.4° avg. temp
	1400.0 kWh

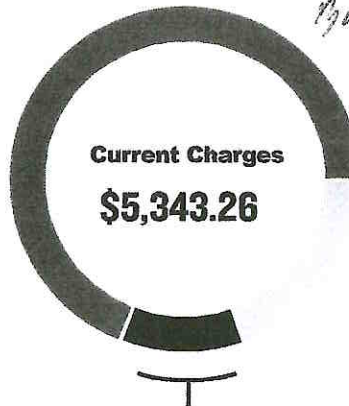
⚡ Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ➡

SUPPLY
\$3,719.43

Freepoint Energy Solutions provides
your energy.
1.713.239.8000



Current Charges
\$5,343.26

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES, FEES & OTHER CREDITS \$593.13

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



0112228 01 AV 0.59 **AUTO T9 0 1251 60154-259600 -C02-00-P12240-I



VILLAGE OF WESTCHESTER
10300 W ROOSEVLET RD
WESTCHESTER, IL 60154-2596



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Pay your bill online, by phone or by mail.

See reverse side for more info ➡

Account # 7624221222

Past Balance Due Immediately	\$80.17
New Charges Due by 2/17/26	\$5,389.31
Total Amount Due	\$15,834.63
Payment Amount:	5,469.48

7624221222000000000060480000008

Quench USA, Inc.
630 Allendale Road, Suite 200
King of Prussia, PA 19406

REMIT PAYMENT TO:
P.O. BOX 735777
DALLAS, TX 75373-5777

Village of Westchester
10300 Roosevelt Road
Westchester, Illinois 60154

Culligan quench ✓

3831
INVOICE

Invoice:	INV09982834	Inv Date:	12/12/2025
Account:	D516395	Due Date:	01/11/2026
PO#		SubTotal:	\$1,193.07
Pmt Type	Check	Tax:	\$0.00
Contact:	Cathy Barker	Inv Amt:	\$1,193.07
Terms:	Net 30	Amt Paid	\$0.00

TOTAL DUE BY 01/11/2026 \$1,193.07

Quench is now Culligan Quench!

Note our remit to mailing address remains the same, but our email address has changed to billing@culliganquench.com. For more information about our name change, please visit our new website: culliganquench.com.

Please note, all payments will be applied to the oldest invoice first, unless remittance is emailed to payments@culliganquench.com or otherwise provided with the payment.

ICE Machine 2 two water units

Equipment Address

10300 Roosevelt Road, Westchester, IL 60154

Qty	Description	Ref. Number	PO Number	Billing Period	Rate/Mth	Total Charge
1	WS 11000	Q-464742_D516395S2 026568		12/12/2025-03/11/2026	\$48.88	\$146.64
Subtotal:						\$146.64
Tax:						\$0.00
Total:						\$146.64

Equipment Address

10300 Roosevelt Road, Westchester, IL 60154

Qty	Description	Ref. Number	PO Number	Billing Period	Rate/Mth	Total Charge
1	WL270	Q-464741_D516395S2 026568		12/12/2025-03/11/2026	\$48.51	\$145.53
1	Quench 905	Q-815632_D516395S2 026568		12/12/2025-03/11/2026	\$300.30	\$900.90
Subtotal:						\$1,046.43
Tax:						\$0.00
Total:						\$1,046.43

TOTAL DUE BY 01/11/2026 \$1,193.07

Check out the [Culligan Quench Customer Portal](http://portal.culliganquench.com) (portal.culliganquench.com) online, where you can view/pay invoices, review account information, and order coffee/consumable products! Register now using your account information at the top of this invoice.

Please reference your invoice number on your remittance.

EIN: 26-3264642 Website: <https://culliganquench.com>

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE CULLIGAN QUENCH EITHER TO USE THE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME PAYMENT ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

LATE PAYMENT: ANY PAYMENT MADE 30+ DAYS AFTER THE INVOICE DUE DATE WILL INCUR A ONE-TIME LATE PAYMENT FEE OF \$25 OR 10% OF THE INVOICE, WHICHEVER IS GREATER, ON THE NEXT INVOICE.

Billing Questions: billing@culliganquench.com | Service: quenchservice@culliganquench.com



HYDRAULIC REPAIR & SALES

630-357-5649 | WWW.CYLINDERSINC.COM

1974 Ohio Street
Lisle, IL 60532-2353



3113

Invoice

Date	Invoice #
12/11/2025	16808

Bill To
Village of Westchester Attn: AP 10300 Roosevelt Rd. Westchester, IL 60154

Ship To
Village of Westchester - Public Works 10300 Roosevelt Rd. Westchester, IL 60154

PO#	Terms	Due Date	WO#
	Net 30	1/10/2026	50533

Description	Qty	Rate	Total
(1) INT DUMP TRUCK PLOW CYLINDER - ****RUSH****			
LABOR TO REPAIR	1	565.00	565.00
LABOR TO FABRICATE - (1) NEW ROD	2	175.00	350.00
CHROME ROD - 1.50" (FT)	1.25	21.904	27.38
WIPER - 1-1/2X1-7/8X3/16	1	6.40	6.40
LOADED ROD U-SEAL - 1.50"	1	31.12	31.12
POWERBAND WEAR RING - 3.00X0.50"	1	12.08	12.08
T-SEAL - 2-5/8X3X0.255	1	21.03	21.03
O-RING	1	3.00	3.00
BACK-UP RING	1	3.00	3.00
O-RING	1	3.00	3.00
SHOP SUPPLIES	1	25.00	25.00
SUBTOTAL			1,047.01

01-30-6225-000
12-16-25
Approved
\$5,000.00
on to PO
BA 12/17/25

Signature _____

ALL CREDIT CARD PAYMENTS INCUR A
4% SURCHARGE OF INVOICE TOTAL.
ALL PAST DUE BALANCES WILL INCUR
A 5% FEE PER MONTH.



Thank you for your business!
We appreciate it very much!

Subtotal	\$1,047.01
Sales Tax (7.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,047.01

3148

Door To Door

Direct Distribution Specialists

8102 Lemont Rd., Ste 1700
Woodridge, IL 60517**Invoice**

Date	Invoice #
1/5/2026	19091

Bill To
Village of Westchester
10300 Roosevelt Rd. Westchester, IL 60154

Received

JAN 07 2026

*OK to pay
by 1/7/26*

10-95-6209-000

Terms	Rep
Net 15 Days	C

Qty	Description	Rate	Amount
7,500	Delivery of Village of Westchester Newsletter - January '26 edition	0.16	1,200.00
THANK YOU FOR YOUR BUSINESS.		Total	\$1,200.00

4141

DRW Consulting & Inspections, LLC

INVOICE

4949 144th PL
Midlothian, IL 60445
Phone: 708-837-3573
drwservices@mail.com

INVOICE: 25-12000
DATE: 12/11/2025

01-15-6265-030

TO:
Village of Westchester
10300 W. Roosevelt Rd
Westchester, IL 60154
708-345-0020
www.westchester-il.org

Jim Novak
1/6/26

FOR:
Inspection Services

OK to pay
Bk 1/7/26

FACILITY NAME & ADDRESS	DATE OF SERVICE	INSPECTION TYPE & RISK	FEE
Spice N Wings, 9908 W Roosevelt Rd	12/03/2025	2 nd Follow Up, High	\$75
KFC, 9950 Roosevelt Rd	12/03/2025	Routine, High	\$110
Betty's, 3066 S Wolf Rd	12/03/2025	Routine, Medium	\$110
Burger King, 11124 W 31 st St	12/03/2025	Routine, Medium	\$110
Taco bell, 3063 S Wolf	12/03/2025	Routine, High	\$110
Heartz & Mindz, 10008 W Roosevelt Rd	12/04/2025	Routine, High	\$110
Circle K, 10200 W Roosevelt Rd	12/04/2025	Routine, Medium	\$110
Stella's 10348 Roosevelt Rd	12/04/2025	Routine, Medium	\$110
Wing Snob, 10350 Roosevelt Rd	12/04/2025	Routine, Medium	\$110
Panera Bread 11215 Cermak Rd	12/06/2025	Routine, High	\$110
BPI 1201 Cermak Rd	12/06/2025	Routine, Low	\$50
Walgreens 10345 Roosevelt	12/06/2025	Routine, Low	\$50
Anna's Café 10261 Roosevelt Rd	12/06/2025	Routine, Medium	\$110
Mariano's 3020 Wolf Rd	12/11/2025	Routine, High	\$110
Westchester Inn 3069 Wolf Rd	12/11/2025	Routine, High	\$110
Jay's Wok 3003 Wolf Rd	12/11/2025	Routine, High	\$110
Dunkin Donuts 11204 31 st St	12/11/2025	Routine, Medium	\$110
TOTAL			\$1715

Make all checks payable to DRW Consulting & Inspections, LLC Thank you for your business!



www.elevator-inspection.com
Email: info@elevator-inspection.com

745 McClintock Dr., Suite 235 | Burr Ridge, IL 60527 | 630-323-6541

356

Billing Address :

Westchester
Village of Westchester
10300 W. Roosevelt Road
Attn: Accounts Payable
Westchester, Illinois 60154

01-15-6280-000

for record

1/6/26

du to Mr

BH 1/8/26

Invoice Date: 12/23/2025

Invoice No: 00353958

P.O. Number:

Due Date: 1/22/2026

Date	Service	Quantity	Unit Price	Total
11/22/2025	Municipality Inspection 1 Westbrook Center Westchester, IL	4.00	\$25.00	\$100.00
12/8/2025	Municipality Inspection 10001 W. Roosevelt Road Westchester, IL	2.00	\$25.00	\$50.00
12/1/2025	Municipality Inspection 10210 Canterbury Westchester, IL	1.00	\$25.00	\$25.00
12/8/2025	Municipality Inspection 10215 Roosevelt Road Westchester, IL	1.00	\$25.00	\$25.00
12/8/2025	Municipality Inspection 10500 Cermak Road Westchester, IL	1.00	\$25.00	\$25.00
12/8/2025	Municipality Inspection 10600 Cermak Road Westchester, IL	2.00	\$25.00	\$50.00
11/18/2025	Municipality Inspection 10700 Canterbury Westchester, IL 60154	1.00	\$25.00	\$25.00
11/18/2025	Municipality Inspection 10900 Canterbury Westchester, IL	1.00	\$25.00	\$25.00
12/9/2025	Municipality Inspection 1101 Manchester Westchester, IL	1.00	\$25.00	\$25.00
12/10/2025	Municipality Inspection 1124 S. Westchester Blvd. Westchester, IL	1.00	\$25.00	\$25.00
11/17/2025	Municipality Inspection 11465 W. 22nd Street Westchester, IL	3.00	\$25.00	\$75.00
	Municipality Inspection			

\$1250⁰⁰

Enhance your building's efficiency, safety, and reliability with VDA's expert elevator consulting services customized to meet your needs. Please contact Jeff Hart at 331-888-3063
Business Mailing Address: 745 McClintock Drive, Suite 235, Burr Ridge, IL 60527
Payment Mailing Address: PO Box 718800, Chicago, IL 60677-8800



www.elevator-inspection.com
 Email: info@elevator-inspection.com
 745 McClintock Dr., Suite 235 | Burr Ridge, IL 60527 | 630-323-6541

Billing Address :

Westchester
 Village of Westchester
 10300 W. Roosevelt Road
 Attn: Accounts Payable
 Westchester, Illinois 60154

Invoice Date: 12/23/2025

Invoice No: 00353958

P.O. Number:

Due Date: 1/22/2026

Date	Service	Quantity	Unit Price	Total
11/18/2025	1620 Norfolk Westchester, IL	2.00	\$25.00	\$50.00
11/18/2025	Municipality Inspection 1840 S. Westchester Blvd. Westchester, IL	1.00	\$25.00	\$25.00
11/21/2025	Municipality Inspection 2 Bluebird Trail Westchester, IL	3.00	\$25.00	\$75.00
11/22/2025	Municipality Inspection 2 Westbrook Center Westchester, IL	4.00	\$25.00	\$100.00
12/8/2025	Municipality Inspection 2121 S. Mannheim Westchester, IL	1.00	\$25.00	\$25.00
11/21/2025	Municipality Inspection 2222 S. Enterprise Westchester, IL	2.00	\$25.00	\$50.00
11/21/2025	Municipality Inspection 2400 S. Wolf Road Westchester, IL	1.00	\$25.00	\$25.00
11/21/2025	Municipality Inspection 2450 S. Wolf Road Westchester, IL	1.00	\$25.00	\$25.00
11/22/2025	Municipality Inspection 3 Westbrook Center Westchester, IL	4.00	\$25.00	\$100.00
11/29/2025	Municipality Inspection 4 Westbrook Center Westchester, IL	6.00	\$25.00	\$150.00
11/29/2025	Municipality Inspection 5 Westbrook Center Westchester, IL	4.00	\$25.00	\$100.00

Municipality Inspection

Enhance your building's efficiency, safety, and reliability with VDA's expert elevator consulting services customized to meet your needs. Please contact Jeff Hart at 331-888-3063
 Business Mailing Address: 745 McClintock Drive, Suite 235, Burr Ridge, IL 60527
 Payment Mailing Address: PO Box 718800, Chicago, IL 60677-8800



www.elevator-inspection.com
 Email: info@elevator-inspection.com
 745 McClintock Dr., Suite 235 | Burr Ridge, IL 60527 | 630-323-6541

Billing Address :
 Westchester
 Village of Westchester
 10300 W. Roosevelt Road
 Attn: Accounts Payable
 Westchester, Illinois 60154

Invoice Date: 12/23/2025
 Invoice No: 00353958
 P.O. Number:
 Due Date: 1/22/2026

Date	Service	Quantity	Unit Price	Total
12/9/2025	9845 Roosevelt Road Westchester, IL	1.00	\$25.00	\$25.00
12/9/2025	Municipality Inspection 9855 Roosevelt Road Westchester, IL	1.00	\$25.00	\$25.00
12/8/2025	Municipality Inspection 9901 Derby Lane Westchester, IL	1.00	\$25.00	\$25.00
	Reports Attached			

TOTAL \$1,250.00

CREDIT AMOUNT \$0.00

TOTAL BALANCE DUE \$1,250.00

Pay by ACH or Credit Card
 A convenience fee of 3% will be added if paying by credit card.

NEW REMITTANCE ADDRESS FOR CHECKS

We are now utilizing a lockbox.
 Our *NEW* lockbox address is:
 Elevator Inspection Service Company LLC
 PO BOX 718800
 Chicago, IL 60677-8800
 Please include the invoice number on the check.

DIRECT FROM YOUR BANK

Here is our *NEW* bank account information:
 CIBC Bank USA
 ABA / Routing # 071006486
 Account # 2831511
 Please include the invoice number in the description.

OK to pay
 Bk
 1/7/26

Bugle & Enterprise Newspapers
PO Box 892
Plainfield, IL 60544



368
Invoice

Date	Invoice #
12/1/2025	851171

Bill To
Village of Westchester 10300 Roosevelt Rd. Westchester IL 60154

ok to MO BH 12/15/25

10-95-6209-000

Case No.	Rep	Special Instructions
	AS	

Publication	Description	Col. Inches	Rate/Inch	Amount
WBTP	Page Layout December 2025	38		1,364.75
WBTPRINT	Print Charge December 2025	7,750		1,663.62
				0.00

Please remit payment to:
Enterprise Newspapers, Inc
PO Box 892
Plainfield, IL 60544

Total	\$3,028.35
Payments/Credits	\$0.00
Balance Due	\$3,028.35

Phone #	Fax #	E-mail	Web Site
815-436-2431	815-436-2592	linda@enterprisepublications.com	www.buglenewspapers.com

4143

FAST

4012 Main St
McHenry, IL 60050
sales@saegrp.com
847-999-7999



Invoice:

INV-91

Date:

1/5/2026

Bill To

Westchester Fire Dept
10240 W Roosevelt Rd
Westchester, IL 60154
P: 708-345-0020 F: 708-345-2873

Remit Payment To

Primary
4012 Main St
McHenry, IL 60050

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1136	Net 30	2/4/2026			Engine 25

Item	Description	Quantity	Rate	Amount	Taxable
------	-------------	----------	------	--------	---------

Complaint: Excessive moisture in air system

Recommend drier cartridge replacement

Customer advised to add air system to daily rig check

Chris Bartha 12-30-25

Replace front main air tank safety valve, test for proper operation, valve is still blowing off at 145#

Diagnose defective air governor, compressor is not unloading.

Locate part at local vendor

Upon return to location, remove old governor from compressor, found filled with water and tank sense port clogged with rust.

Install 2 new fittings, mount new governor in place

Had to access from underneath, could not remove compressor discharge line

Run unit, test and confirm proper operation.

Replace 1 leaking dot fitting splice for drier purge signal line near governor.

Pack up tools and equipment, advise customer unit complete and ready for test drive.

Wait for unit to return.

Cause: Customer request

(Inspection)

Labor	Correction:	3.75000	\$180.00	\$675.00	N
	Chassis / Chassis / Excessive moisture in air system				

Recommend drier cartridge replacement

APPROVED

ACCT# 01-22 6227

Date: 1/05/2026

[Signature]
Daniel Manning Vice Chief

OK to my file
1/7/26

\$2147⁸⁰

Chris Bartha 12-30-25

Replace front main air tank safety valve, test for proper operation, valve is still blowing off at 145#

Diagnose defective air governor, compressor is not unloading.

Locate part at local vendor

Upon return to location, remove old governor from compressor, found filled with water and tank sense port clogged with rust.

Install 2 new fittings, mount new governor in place

Had to access from underneath, could not remove compressor discharge line

Run unit, test and confirm proper operation.

Replace 1 leaking dot fitting splice for drier purge signal line near governor.

Pack up tools and equipment, advise customer unit complete and ready for test drive.

Wait for unit to return. - Created: 11/5/2025 Completed: 1/5/2026

Parts	DOT PUSH-IN CONN	1.00000	\$16.82	\$16.82	N
Parts	DOT PUSH-IN 45° ELBOW	1.00000	\$32.97	\$32.97	N
Parts	DOT PUSH-IN UNION	1.00000	\$25.10	\$25.10	N
Parts	Governor D-2	1.00000	\$24.23	\$24.23	N
Subtotal				\$774.12	

Complaint: Customer concern for check engine light

Cause: Low fuel pressure to engine

(Inspection)

Labor	Correction:	3.80000	\$180.00	\$684.00	N
	Chassis / Chassis / Chris Bartha 12-29-25				

Arrive on site speak with customer.

Connect software, round code 559 for fuel system pressure, according to snap shot data, engine died out and lost fuel pressure.

Confirmed with conversation with customer.

Inspect fuel system components, found old fuel/water separator near rear forming rust (lack of replacement)

Primary fuel filter near engine looks partially collapsed (no signs of damage)

Secondary fuel filter looks ok.

Recommend fuel filter replacement.

Obtain filter numbers. (See co cam)

Speak with customer on fuel system findings.

During inspection noticed air leak behind dashboard near parking brake valve and water dripping from front main tank, air system is full at

120#, drain valve is not functioning. Remove air drain to expel water
(see co cam) Speak with and advise customer on findings.
12-30-25

Arrive on site see customer.

Set up tools and equipment, remove and inspect rear fuel water separator filter, found rusted heavily, a lot of debris inside filter, internal element looks shifted, filter is obsolete per fleetgard, disconnect fuel lines from filter head, bypass using -10 jic male splice, remove complete housing.

Raise cab in bay, replace secondary fuel filter, found upper rubber isolator missing.

Replace primary fuel filter.
Connect software, perform lift pump override test, prime fuel system.

Start/run unit to temperature, record all ECM data, clear all codes, reset trip counter.

Perform high pressure fuel system test.

Investigate signs of excessive crankcase pressure.

Access data parameters, perform stall test.

2.0inhg idle, 7.0inhg wot/no load, 14.0inhg stall test
Recommend crankcase filter inspection and replacement. - Created: 12/29/2025 Completed: 1/5/2026

Parts	Fuel Filter	1.00000	\$32.93	\$32.93	N
Parts	Fuel filter	1.00000	\$45.44	\$45.44	N
			Subtotal	\$762.37	

Complaint: Air leak behind dashboard near parking brake valve

Cause: Pump shifter leaking air from exhaust port

(Inspection)

Labor	Correction: Chassis / Chassis / Chris Bartha 12-29-25	1.25000	\$180.00	\$225.00	N
-------	---	---------	----------	----------	---

Remove pump shift lever panel, inspect for air leaks, found 1 fire wall fitting not fully seated, and air leaking from exhaust port for pump shift lever.

Reseat red feed line at firewall for parking brake air feed.

After cycling pump shifter air leak at exhaust port went away, unit has been sitting unused for sometime per customer.

Also intermittently air tank safety valve is purging on its own at 120# standard pressure (customer aware/part on order)

Install new pop off valve - Created: 12/29/2025 Completed: 1/5/2026

Parts	Pop off valve	1.00000	\$44.61	\$44.61	N
			Subtotal	\$269.61	

Drive to unit

Labor	Drive to unit (Service Call)	1.25000	\$100.00	\$125.00	N
			Subtotal	\$125.00	

Return from unit

Labor	Return from unit	1.25000	\$100.00	\$125.00	N
			Subtotal	\$125.00	

Unit: Engine 25 (SO 135016) VIN: 4EN6AAA8491005016

Fleet #: Engine 25

2009 Emergency One Truck

Chassis: 52,830 Miles

Engine: 9,623 Hours

Labor	\$1,834.00	
Parts	\$222.10	
Shop Supplies	\$91.70	N
Pre-Charge Subtotal	\$2,147.80	
EXEMPT		
(0% of \$0.00)	\$0.00	
Total	\$2,147.80	
Payments & Credits	\$0.00	
Balance Due	\$2,147.80	

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

OK to
M7
1/2/26

Fire Service, Inc. - Naperville
1743 Quincy Avenue
Naperville, IL 60540
afesi@fireserviceinc.com
630-470-9347



Invoice: **IL-23650**
Date: **12/12/2025**

Bill To
Westchester Fire Department
10300 Roosevelt Rd.
Westchester, IL 60154
P: 708-223-3058 F: 708-345-0089

Ship To
Westchester Fire
Department
10240 Roosevelt
Road
Westchester, IL
60154

Remit Payment To
Fire Service Inc.
9545 North
Industrial Drive
Saint John, IN
46373

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
IL-15039	Net 20	1/1/2026	Sean O'Connor		E26

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Customer called about electrical issues. When the unit was dropped off it was noted that the reverse lights were inop. When driver was notified, he informed me of other electrical issues. No dash lights, head lights, turn signals, pump panel lights or pressure governor display. Also, no heater defroster. Cab lift inop as well.

Cause: Need 3.0 hrs to start diagnostics, E-one contacted for assistance 12-4-25- at 11:55am, Diagnosis began with hand pumping the cab up, next the batteries were inspected while doing so there where 2 large amperage fuses that had excessive corrosion and 1-250 amp fuse was open, all the battery ends and terminal posts were cleaned and 2 fuses installed, testing continued with checking for any functioning devices, none operated, further testing was done on the heavy breakers in the left foot well, these 4 breakers operated as designed with the power on yet no functions operated, an inspection of the center control board was done, this board did have power.

Need further diagnostic time. E-One returned call and further testing was done, as the testing was performed it was noted that a PDM module was located at the very front inside the center console, as this module was removed and inspected the lights began to work, terminal ends have been checked and the concerns have not reappeared. This will be checked again to insure proper operation.

Type: Unscheduled Repair

Labor	Correction: Electrical System / Wiring / Replace main fuses, verify the results from the diagnostics, loose connection at PDM. Secure and retest - Completed: 12/12/2025	6.00000	\$200.00	\$1,200.00
Parts	Fuse, ANN (300A / 125VAC) - WTK-46185	1.00000	\$76.2944	\$76.29
Parts	250A Fuse - 70635K318	1.00000	\$116.6396	\$116.64
Parts	Freight - Freight	1.00000	\$22.9887	\$22.99
			Subtotal	\$1,415.92

Complaint: When unit was dropped driver informed me that the L1 Compartment roll up door was jammed. Upon initial inspection it was found that the door was damaged from some type of impact (photo attached). CUSTOMER DECLINED REPAIRS

Cause: Door and frame is damaged from impact. We will need to force door open to see depth of damage and estimate. Once we do open the door, we may not get it closed until repairs are made. Time to estimate repairs 1.5 hrs, then repairs can be quoted. Door track was spread apart and odor was opened. Track is damaged and switch is broken off for compartment door. CUSTOMER DECLINED REPAIRS Type: Other

(Inspection)

Labor	Correction:	0.50000	\$200.00	\$100.00
-------	--------------------	---------	----------	----------

01-22-6227-000

ok to my BA 12/15/25

\$2538.57

Body Work / Body work / CUSTOMER DECLINED REPAIRS - Completed: 12/12/2025

Subtotal	\$100.00
-----------------	-----------------

Complaint: Driver informed us of air leak in brake system. Time to pressurize and start inspecting for sources of the leak. 2.0 hrs to start plus fittings and hose as needed.

Cause: Begin air leak test by filling the air system to 120 psi, using a air leak detection fluid all tanks and visible lines, drain valves were checked, no notable leaks were located, it was noted that during this check the air gage did drop 10 psi, additional time will be needed to continue checking for any leaks , We were able to locate 4 additional leaks at various fittings and valves these items were replaced and we continued testing, we have also found that auxiliary air pump does not produce any more tan 20 psi, furthure diagnostic time is needed to address this issue.

"Customer Declined repairs at this time"

(Inspection)

Labor	Correction: Brakes / Brake Lines / Fixed air leaks found at this time, replaced four fittings and replaced tank drain valve. "Needs new pump" CUSTOMER DECLINED PUMP REPLACEMENT @ THIS TIME - Completed: 12/12/2025	4.00000	\$200.00	\$800.00
Parts	Valve, Pull Cord Drain (5ft) - VEL-032160	1.00000	\$17.9424	\$17.94
Parts	1/4" x 1/4" Kimposite DOT Male Elbow Swivel - KMW-K1869x4x4	1.00000	\$18.5832	\$18.58
Parts	3/8 composite DOT Push To Connect Fitting - KMW-K1869x6x6	1.00000	\$41.5532	\$41.55
Parts	3/8 composite DOT Push To Connect Fitting - KMW-K1880x6	1.00000	\$39.5768	\$39.58
			Subtotal	\$917.65

Complaint: While performing other inspections it was noted that the Grab handle bases cracked, CUSTOMER DECLINED

Cause: Corrosion at base, left and right side pump deck, left left lower

(Inspection)

Labor	Correction: Body Work / Corrosion / Grab handle bases cracked. CUSTOMER DECLINED - Completed: 12/12/2025	0.00000	\$0.00	
			Subtotal	\$0.00

Complaint: Gauges on pump leaking or empty of liquid CUSTOMER DECLINED

Cause: While checking for the electrical issue it was noted that the gauges on the pump deck have Defective seals or cracked glass. speed lay, discharge 4, discharge 3, front jump line, left rear discharge, discharge 2 and discharge 1

(Inspection)

Labor	Correction: Fire Pump / General / Replace 5 gauge assemblies. CUSTOMER DECLINED - Completed: 12/12/2025	0.00000	\$0.00	
			Subtotal	\$0.00

Complaint: While inspecting for electrical issue it was noted that the wiper blade are worn and the wiper arms are worn CUSTOMER DECLINED

Cause: wear and tear

(Inspection)

Labor	Correction: Accessories / Wipers / Replace wiper blades and arm assemblies. CUSTOMER DECLINED - Completed: 12/12/2025	0.00000	\$0.00	
			Subtotal	\$0.00

Complaint: While checking over the unit it was noted that the Right rear door latch binds, inspect and advise

CUSTOMER DECLINED

Cause: Corrosion in latch or handle, will need to inspect and advise. Need inspection time of 1 hr to open door panels **Type:** Unscheduled Repair

(Inspection)

Labor	Correction:	0.00000	\$0.00
	Chassis / Doors / Remove door panel and inspect latch assembly to see why latch is binding CUSTOMER DECLINED - Completed: 12/12/2025		
		Subtotal	\$0.00

Complaint: While inspecting for air leaks it was noted that there is a Coolant leak at thermostat hose CUSTOMER DECLINED

Cause: Pressure test and advise, need diagnostic time

(Inspection)

Labor	Correction:	0.00000	\$0.00
	A/C Cooling System / Hoses / Pressure test and inspect hose CUSTOMER DECLINED - Completed: 12/12/2025		
		Subtotal	\$0.00

Complaint: While testing the electrical system it was noted that the Left front dual beam head lamp inop CUSTOMER DECLINED

Cause: Inspect and advise if bulb is out or wiring issue **Type:** Unscheduled Repair

(Inspection)

Labor	Correction:	0.00000	\$0.00
	Electrical System / Lighting / Remove light and check bulb and power supply to determine failure CUSTOMER DECLINED - Completed: 12/12/2025		
		Subtotal	\$0.00

Complaint: while manually lifting the cab with the hand pump it was noted that the Right front cab cylinder leaks fluid CUSTOMER DECLINED

Cause: Defective seal

(Inspection)

Labor	Correction:	0.00000	\$0.00
	Chassis / Cab Mounts / Replace both cylinders and spacer CUSTOMER DECLINED - Completed: 12/12/2025		
		Subtotal	\$0.00

Unit: E26 (133773) **VIN:** 4ENRAAA8781003773

2008 E-One Engine

In Service Date: 5/28/2008

Chassis: 88,498 Miles

Engine: 12,230 Hours

APPROVED
 # 01 22 6227
 3: 12/15/2025
 Sub

Labor	\$2,100.00
Parts	\$333.57
Shop Supplies	\$105.00
Pre-Charge Subtotal	\$2,538.57
Exempt (0% of \$0.00)	\$0.00
Total	\$2,538.57
Payments & Credits	\$0.00
Balance Due	\$2,538.57

Work (Estimate) Authorized at 1:53PM 12/2/2025 by:

OK to
 M-D
 Bk
 12/15/25

Fire Service, Inc. - Naperville
1743 Quincy Avenue
Naperville, IL 60540
afesi@fireserviceinc.com
630-470-9347



Invoice: IL-23836
Date: 12/23/2025

Bill To
Westchester Fire Department
10300 Roosevelt Rd.
Westchester, IL 60154
P: 708-223-3058 F: 708-345-0089

Ship To
Westchester Fire
Department
10240 Roosevelt
Road
Westchester, IL
60154

Remit Payment To
Fire Service Inc.
9545 North
Industrial Drive
Saint John, IN
46373

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
IL-15218	Net 20	1/12/2026	Sean O'Connor		E26

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) 10240 Roosevelt Road, Westchester, IL	1.00000	\$200.00	\$200.00
			Subtotal	\$200.00
Return from unit				
Labor	Return from unit 10240 Roosevelt Road, Westchester, IL	1.00000	\$200.00	\$200.00
			Subtotal	\$200.00

Complaint: Onboard air compressor runs nonstop, won't build pressure.

Cause: Air pump inoperative

(Inspection)

Labor	Correction: Brakes / Air Compressor / Removed access covers, disconnected battery cables and cables from air pump. Removed kussmaul battery charger from back side of the pump. Removed air pump hold down screws. Removed airline fitting from the bottom of the air pump and swapped to the new pump. Swapped over power and ground wires. Installed new air pump into rig. Re connected wires to kussmaul battery charger. Re installed air line to fitting. Re installed access panel covers. Backed rig into garage, plugged in shore power. Depressurize rig and verified kussmaul air pump operational. Verified once system charged kussmaul air pump turned off. Unit repaired. Nothing further at this time. - Completed: 12/23/2025	2.00000	\$200.00	\$400.00
Parts	Compressor, Auto-Pump Air (12V / 100psi) - KUS-091-9C-12V	1.00000	\$752.14	\$752.14
			Subtotal	\$1,152.14

Unit: E26 (133773) **VIN:** 4ENRAAA8781003773
2008 E-One Engine
In Service Date: 5/28/2008

APPROVED
ACCT# 01-22 6227
Date: 12/29/2025
[Signature]
Dante Manning

ok to m3 1/2/26
\$1592.14

Chassis: 88,642 Miles
Engine: 2,711 Hours

Labor	\$800.00
Parts	\$752.14
Shop Supplies	\$40.00
Pre-Charge Subtotal	\$1,592.14
Exempt (0% of \$0.00)	\$0.00
Total	\$1,592.14
Payments & Credits	\$0.00
Balance Due	\$1,592.14

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

A 3% fee will be assessed for credit card payments. A 2% per month finance charge will be assessed on all past due invoices. For questions regarding your account, email fsi.ar@fireserviceinc.com or call 219-365-7157

*ok to
1/2/26
01-22-6277*

397

Fire Service, Inc. - Naperville
1743 Quincy Avenue
Naperville, IL 60540
afesi@fireserviceinc.com
630-470-9347



Invoice: IL-23839
Date: 12/23/2025

Bill To
Westchester Fire Department
10300 Roosevelt Rd.
Westchester, IL 60154
P: 708-223-3058 F: 708-345-0089

Ship To
Westchester Fire
Department
10240 Roosevelt
Road
Westchester, IL
60154

Remit Payment To
Fire Service Inc.
9545 North
Industrial Drive
Saint John, IN
46373

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
IL-11570	Net 20	1/12/2026	Sean O'Connor		E26

Item	Description	Quantity	Rate	Amount
Complaint: Left rear work light 1/2 illuminated Cause: Customer request (Inspection)				
Labor	Correction: Electrical System / Lighting / Replaced light - Completed: 12/22/2025	1.00000	\$200.00	\$200.00
Parts	Left rear work light - SRA110-07A-ON-BLK	1.00000	\$1,184.274	\$1,184.27
Parts	Freight - Freight	1.00000	\$48.5072	\$48.51
			Subtotal	\$1,432.78

Complaint: Replace Fuel/Water Separator
Cause: Maintenance **Type:** Preventive Maintenance
(Inspection)

Labor	Correction: Engine / Filters / Replaced filter - Completed: 12/22/2025	1.00000	\$200.00	\$200.00
Parts	Separator, Fuel/Water - CUM-FS1065	1.00000	\$58.2709	\$58.27
			Subtotal	\$258.27

Return from unit

Labor	Return from unit	1.00000	\$200.00	\$200.00
			Subtotal	\$200.00

Drive to unit

Labor	Drive to unit (Service Call)	1.60000	\$200.00	\$320.00
			Subtotal	\$320.00

Unit: E26 (133773) VIN: 4ENRAAA8781003773

APPROVED
ACCT# 01-22 16227
Date: 12/29/2025

Sean O'Connor

OK to pay Bill
1/1/26

\$2257.05

2008 E-One Engine
In Service Date: 5/28/2008
Chassis: 82,344 Miles
Engine: 11,843 Hours

Labor	\$920.00
Parts	\$1,291.05
Shop Supplies	\$46.00
Pre-Charge Subtotal	\$2,257.05
Exempt (0% of \$0.00)	\$0.00
Total	\$2,257.05
Payments & Credits	\$0.00
Balance Due	\$2,257.05

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

*OK to
 mg
 Ba
 1/2/26*

Customer Signature: _____

Printed Name: _____ Date: _____

A 3% fee will be assessed for credit card payments. A 2% per month finance charge will be assessed on all past due invoices. For questions regarding your account, email fsi.ar@fireserviceinc.com or call 219-365-7157



Fire-Dex GW, LLC dba Gear Wash
620 Shiloh Springs Road, Dayton, OH 45415
Remit Payment:
780 S. Progress Dr., Medina, OH 44256
937-741-2575
ohio@gearwash.com

BILL TO:
West Chester FD IL
10240 Roosevelt Road
West Chester, IL 60154

OWNED BY:
West Chester FD IL

429

Invoice #	Purchase Order	Date	Total Due
7-2502		12/11/2025	\$1,786.63

Assigned To: UNASSIGNED

Serial Number:	Work Order:	Product Type: Other			
Description		Location	Qty	Rate	Amount
Shipping: Tracking Number: 1ZV6998W0345785139			1	\$18.38	\$18.38

Serial Number: 05682156	Work Order: 062625WC	Product Type: Bunker Pants		
Description	Location	Qty	Rate	Amount
Clean Belt		1	\$5.00	\$5.00
Advanced Inspection		1	\$23.25	\$23.25
Advanced Cleaning		1	\$22.50	\$22.50
Seal Tape - Up to 12**	tape moisture barrier	1	\$15.75	\$15.75
Scotch Lite & Triple Trim Repair	both legs	4	\$11.50	\$46.00
Outer Shell Patch Sm	both legs	4	\$23.00	\$92.00
Outer Shell Patch Sm	Back	2	\$23.00	\$46.00
Fly (Velcro)		1	\$31.75	\$31.75
Reslitch (up to 12 inches)	both knees	2	\$5.75	\$11.50
Add/ Replace Knee Pad	replace padding left knee	1	\$51.00	\$51.00
Partially Remove/ Lift	left knee	1	\$17.25	\$17.25
Restitch (up to 12 inches)	both pockets	2	\$5.75	\$11.50
Restitch (up to 12 inches)	left flap	1	\$5.75	\$5.75
Bar Tack	Right Leg	1	\$5.75	\$5.75
Reslitch (up to 12 inches)	Right Leg	1	\$5.75	\$5.75
Outer Shell Patch Sm	right cuff	1	\$23.00	\$23.00
Outer Shell Patch Sm	right flap	1	\$23.00	\$23.00
PCA Patch Sm	right pocket	1	\$17.25	\$17.25
Partially Remove/ Lift	right pocket	1	\$17.25	\$17.25

Serial Number: 05792764	Work Order: 062625WC	Product Type: Bunker Coat		
Description	Location	Qty	Rate	Amount
Advanced Inspection		1	\$23.25	\$23.25
Advanced Cleaning		1	\$22.50	\$22.50
Fly (Velcro)		1	\$31.75	\$31.75
Bellow Pocket (Velcro)	left pocket	1	\$17.25	\$17.25
Restitch (up to 12 inches)	right pocket inside	1	\$5.75	\$5.75
Add/ Replace Knee Pad	replace silicone left knee	1	\$51.00	\$51.00
Partially Remove/ Lift	both knees	2	\$17.25	\$34.50
Outer Shell Patch Md	right knee	1	\$28.25	\$28.25
Restitch (up to 12 inches)	both legs	2	\$5.75	\$11.50
Restitch Trim (up to 12 inches)	both legs	2	\$5.75	\$11.50
Outer Shell Patch Lg	left cuff	1	\$34.00	\$34.00

Serial Number: 06375867		Work Order: 062625WC		Product Type: Bunker Coat	
Description		Location	Qty	Rate	Amount
Advanced Inspection			1	\$23.25	\$23.25
Advanced Cleaning			1	\$22.50	\$22.50
Seal Tape - Up to 6"		tape moisture barrier	1	\$8.00	\$8.00
Restitch (up to 12 inches)		right shoulder	1	\$5.75	\$5.75
Restitch (up to 12 inches)		Back	2	\$5.75	\$11.50
Restitch (up to 12 inches)		radio pocket	1	\$5.75	\$5.75
Restitch (up to 12 inches)		Left Arm	1	\$5.75	\$5.75

Serial Number: 06607475	Work Order: 062625WC	Product Type: Bunker Pants		
Description	Location	Qty	Rate	Amount

01-22-6516 - 0000

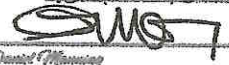
04 L MD B4

12/15/25

\$1786.63

Advanced Inspection		1	\$23.25	\$23.25
Advanced Cleaning		1	\$22.50	\$22.50
Seal Tape - Up to 12"	tape moisture barrier	1	\$15.75	\$15.75
Restitch (up to 12 inches)	both knees	2	\$5.75	\$11.50
Restitch (up to 12 inches)	take up strap left side	1	\$5.75	\$5.75
Restitch (up to 12 inches)	inside right pocket	1	\$5.75	\$5.75
Remove/ Replace Pant Cuff	Left Leg	1	\$34.00	\$34.00
Outer Shell Patch Sm	Left Leg	2	\$23.00	\$46.00
Restitch (up to 12 inches)	Left Leg	1	\$5.75	\$5.75
Outer Shell Patch Sm	Back	1	\$23.00	\$23.00
Outer Shell Patch Md	right cuff	1	\$28.25	\$28.25

Serial Number: D30000549		Work Order: 090425W		Product Type: Bunker Coat	
Description	Location	Qty	Rate	Amount	
Advanced Inspection		1	\$23.25	\$23.25	
Advanced Cleaning		1	\$22.50	\$22.50	
Add/ Replace Thumb loop	left thermal arm	1	\$17.25	\$17.25	
Remove/ Replace Coat Cuff	both cuffs	2	\$34.00	\$68.00	
Outer Shell Patch Sm	Left Arm	3	\$23.00	\$69.00	
Outer Shell Patch Sm	Right Arm	1	\$23.00	\$23.00	
Restitch Trim (up to 12 inches)	Left Arm	2	\$5.75	\$11.50	
Restitch Trim (up to 12 inches)	Right Arm	1	\$5.75	\$5.75	
Outer Shell Patch Md	Right Arm	2	\$28.25	\$56.50	
Restitch (up to 12 inches)	collar	1	\$5.75	\$5.75	
Outer Shell Patch Lg	Left Arm	1	\$34.00	\$34.00	
Outer Shell Patch Md	radio pocket	1	\$28.25	\$28.25	
Partially Remove/ Lift	radio pocket	1	\$17.25	\$17.25	
Outer Shell Patch Lg	both pockets	2	\$34.00	\$68.00	
Partially Remove/ Lift	both pockets	2	\$17.25	\$34.50	
Storm Flap (Velcro)		1	\$31.75	\$31.75	
Outer Shell Patch Lg	storm flap	2	\$34.00	\$68.00	
Partially Remove/ Lift	storm flap	1	\$17.25	\$17.25	
Restitch (up to 12 inches)	Front	1	\$5.75	\$5.75	
Restitch Trim (up to 12 inches)	Front	1	\$5.75	\$5.75	
Restitch (up to 12 inches)	left shoulder	1	\$5.75	\$5.75	
Outer Shell Patch Sm	Front	1	\$23.00	\$23.00	
Outer Shell Patch Lg	Front	1	\$34.00	\$34.00	
Restitch (up to 12 inches)	left pocket	1	\$5.75	\$5.75	
Scotch Lite & Triple Trim Repair	right pocket	1	\$11.50	\$11.50	
Scotch Lite & Triple Trim Repair	Right Arm	2	\$11.50	\$23.00	
Restitch (up to 12 inches)	Back	1	\$5.75	\$5.75	

APPROVED
ACCT# 01-22 6516
Date: 12/15/2025

Daniel Manning Pro Chief

OK to PRO Bill
12/15/25



Invoice

1120
Invoice No
17904

High Star Traffic
225 Miles Pkwy
Bartlett, IL 60103
(630) 293-0026



SOLD TO Westchester Village of
Attn: Acct Payables
10300 Roosevelt Rd
Westchester, IL 60153

SHIP TO Sign Shop Internal Job

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
WESTCHES		CPU		Net 30	12/12/2025	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
10	30" HIP 080 Stop Sign	42.50	425.00
2	30" HIP B/Y 080 Curve Left	81.25	162.50
8	24 X 30 HIP B/W 080 Speed Limit 25	40.00	320.00
2	12" X 18" HIP B/W 080 Misc Sign (Dog Waste)	25.00	50.00
25EA	Telspar Post 1.75" 14GA 10'	33.95EA	848.75
25	Telspar Anchor 2.00" 12GA 3'	18.90	472.50

TOTAL AMOUNT 2,278.75

01-30-6527.000

12-16-25

misc signs for replacement. Approved.
\$ 12/17/25

OK L MJD Bk
12/17/25

Regional Branch Offices

Wisconsin | Whitewater

Indiana | Crawfordsville & Fort Wayne

Illinois | Champaign & Peoria



**State of Illinois
Department Of Agriculture**

801 E Sangamon Ave,
Springfield, IL 62702

✓ 3624
01-20-6225
1/2/26

WESTCHESTER POLICE DEPT.
10300 W. ROOSEVELT ROAD
WESTCHESTER, IL 60145

Statement Date : 12/02/2025
Customer No. : 3820000024653
Statement Period : 11/2025
Legacy obj Id : 03159947
Program Name : AGR Weights and Measures

Date of service	Doc Number	Reference Invoice Number	Due Date	Description	Amount
Nov 25, 2025	327000001042	INT-7N003794		Interest Receivables AGR	(\$5.92)
Nov 24, 2025	189000025036	INT-7N003794	Nov 24, 2025	Interest Receivables AGR	\$11.84
Nov 25, 2025	327000001042	INT-7N003794		Interest Receivables AGR	(\$11.84)

Balance from Previous Month : \$1,205.92
Total Balance for Current Month : (\$5.92)
Total Customer Balance : \$1,200.00

Current Balance	Prior Balance Days Past Due			
	1-30	31-60	61-90	Over 90
	\$0.00	\$1,200.00	\$0.00	\$0.00

The Department of Agriculture's collection policy is outlined below. To avoid these steps, please remit your payment promptly. If payment is not received:

1. Accounts over 30 days are subject to a 1% monthly interest charge.
2. In Accordance with 225 ILCS 470/40, the Department may prohibit the use of a weighing and measuring device until the time the Department recovers the fee and interest on all accounts past due.
3. Finally, if payment is still not remitted, delinquent accounts are sent to the Illinois Attorney General for litigation.
4. Payment can be made via check, money order, or by credit card via phone (888-285-3925 or 217-785-8301). A handling fee will be assessed on all credit card payments.

Remit To

Department of Agriculture
Bureau of Weights & Measures
State Fairgrounds, PO Box 19281
Springfield, Illinois 62794-9281

Customer Number : 3820000024653

Check Number : _____

Due Date : 01/01/2026

Amount Due : \$1,200.00

Amount Enclosed: \$ _____

2124



**Illinois Department
of Transportation**

ACCOUNTS RECEIVABLE INVOICE

Received
DEC 11 2025

Westchester, Village of
10300 Roosevelt Road
Westchester, IL 60154

Responsibility Code: 9170
Invoice No: 67442
Date: 12/1/2025
Revenue Code : 6511
Payer No: 3770000000144

T/S No.	Location	Share	Monthly Cost
15105	US 12/20/45-Mannheim @ Balmoral/Dorchester Avenue T-01a Traffic Signal Intersection (Permanent)	50 %	4 / 25 \$303.90 5 / 25 \$303.90 6 / 25 \$303.90 Subtotal \$911.70
15110	IL 38/Roosevelt Road @ Westchester T-01a Traffic Signal Intersection (Permanent)	50 %	4 / 25 \$303.90 5 / 25 \$303.90 6 / 25 \$303.90 Subtotal \$911.70
15120	US 45-Mannheim Road @ Canterbury Street T-01a Traffic Signal Intersection (Permanent)	50 %	4 / 25 \$303.90 5 / 25 \$303.90 6 / 25 \$303.90 Subtotal \$911.70
21175	Mayfair Avenue @ 31st Street T-01a Traffic Signal Intersection (Permanent)	33.333 %	4 / 25 \$202.59 5 / 25 \$202.59 6 / 25 \$202.59 Subtotal \$607.77

01-30-6228-100
12-16-25

Approved
12/17/25

OK to MO
B/L
12/17/25

\$4597.45

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Attention: Financial Services
201 West Center Court
Schaumburg, IL 60196
Phone: 847-705-4032 Fax: 847-705-4750



**Illinois Department
of Transportation**

ACCOUNTS RECEIVABLE INVOICE

Westchester, Village of
10300 Roosevelt Road
Westchester, IL 60154

Responsibility Code: 9170

Invoice No: 67442

Date: 12/1/2025

Revenue Code : 6511

Payer No: 3770000000144

T/S No.	Location	Share	Monthly Cost
4851	Enterprise Drive/Westchester @ 22nd Street T-01a Traffic Signal Intersection (Permanent)	100 %	4 / 25 \$607.79 5 / 25 \$607.79 Subtotal \$1,215.58
FLSR11	US 12/20/45-Mannheim Road @ Canterbury Street /Waterford T-02b Flasher Intersection (High Mount)	50 %	4 / 25 \$13.00 5 / 25 \$13.00 6 / 25 \$13.00 Subtotal \$39.00

TOTAL AMOUNT DUE \$4,597.45

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Attention: Financial Services

201 West Center Court

Schaumburg, IL 60196

Phone: 847-705-4032 Fax: 847-705-4750

2024
ACCOUNTS RECEIVABLE INVOICE

Westchester, Village of
10300 Roosevelt Road
Westchester, IL 60154



Responsibility Code: 9170

Invoice No: 67745

Date: 12/5/2025

Revenue Code : 6511

Payer No: 3770000000144

T/S No.	Location	Share	Monthly Cost
15105	US 12/20/45-Mannheim @ Balmoral/Dorchester Avenue T-01a Traffic Signal Intersection (Permanent)	50 %	7 / 25 \$303.90 8 / 25 \$303.90 9 / 25 \$303.90 Subtotal \$911.70
15110	IL 38/Roosevelt Road @ Westchester T-01a Traffic Signal Intersection (Permanent)	50 %	7 / 25 \$303.90 8 / 25 \$303.90 9 / 25 \$303.90 Subtotal \$911.70
15120	US 45-Mannheim Road @ Canterbury Street T-01a Traffic Signal Intersection (Permanent)	50 %	7 / 25 \$303.90 8 / 25 \$303.90 9 / 25 \$303.90 Subtotal \$911.70
21175	Mayfair Avenue @ 31st Street T-01a Traffic Signal Intersection (Permanent)	33.333 %	7 / 25 \$202.59 8 / 25 \$202.59 9 / 25 \$202.59 Subtotal \$607.77

01-30-6228-100
12-16-25

OK to pay
6/6
12/17/25

Approved
12/17/25

\$3381.87

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Attention: Financial Services

201 West Center Court

Schaumburg, IL 60196

Phone: 847-705-4032 Fax: 847-705-4750



**Illinois Department
of Transportation**

ACCOUNTS RECEIVABLE INVOICE

Westchester, Village of
10300 Roosevelt Road
Westchester, IL 60154

Responsibility Code: 9170

Invoice No: 67745

Date: 12/5/2025

Revenue Code : 6511

Payer No: 3770000000144

T/S No.	Location	Share	Monthly Cost
FLSR11	US 12/20/45-Mannheim Road @ Canterbury Street /Waterford T-02b Flasher Intersection (High Mount)	50 %	
			7 / 25 \$13.00
			8 / 25 \$13.00
			9 / 25 \$13.00
			Subtotal \$39.00

TOTAL AMOUNT DUE \$3,381.87

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to **STATE TREASURER** and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Attention: Financial Services

201 West Center Court

Schaumburg, IL 60196

Phone: 847-705-4032 Fax: 847-705-4750



Illinois Public Risk Fund
P. O. Box 725
Bedford Park, IL 60499-0725
(800) 289-4773 Phone
(708) 429-6488 Fax

2577

Invoice #	100400	Page	1 of 1
Account Number	1493-00000	Date	12/15/2025
Balance Due On	2/1/2026		
Amount Paid		Amount Due	\$29,223.00



Village of Westchester

10300 West Roosevelt Road
Westchester, IL 60154

Click below to pay now
<https://iprf.appliedpay.com/>

Each payment is subject to a non-refundable 3.5% credit card fee. ACH payments incur no charge.

Workers' Compensation

Policy Number: 1493

Effective: 12/1/2025 to 12/1/2026

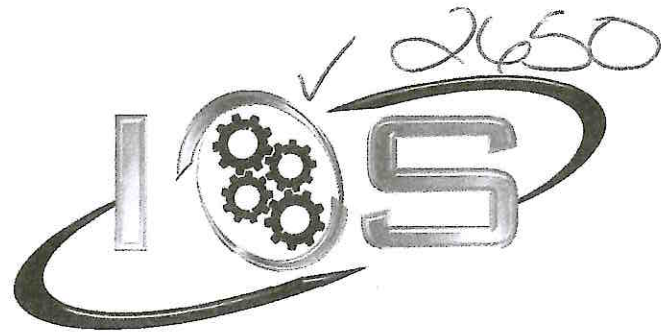
Item #	Trans Eff Date	Due Date	Trans	Description	Amount
295286	2/1/2026	2/1/2026	RENB	February Workers' Compensation	\$28,372.00
295298	2/1/2026	2/1/2026	AFEE	February Administrative Fee	\$851.00
Total Invoice Balance:					\$29,223.00

01-11-6215-000 - 23,378⁴⁰
 02-95-6215-000 - 5,844⁶⁰

OK to pay
 B6
 12/15/25

Due to the issues with the post office, please utilize the link provided on the invoice to submit your payment electronically.

Industrial/Organizational Solutions, Inc.
 1520 Kensington Road ; Suite 110
 Oak Brook IL 60523
 www.iosolutions.com



Invoice

BILL TO: Fire & Police Commission
 Village of Westchester
 10300 W. Roosevelt Road
 Westchester, IL 60154



Attn. ACH Clients!!!
 Please Update our New Bank Account
 Information
 Bank Name: Huntington Bank
 Account Number: 01060436875
 Routing Number: 044000024

DATE 12/19/2025

INVOICE # C64837A

ORDER #	P.O. NO.	REP
Job #4941/NS #		AE

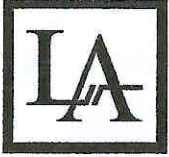
ITEM	DESCRIPTION	QTY/HRS	RATE	AMOUNT
FOE 1 Administration	FD Lieutenant Written Examination - 2025 FOE - Fire Officer Essentials - Company Officer 1 Event-Based Exam Administration (incl. one proctor)	5	95.00 750.00	475.00 750.00
01-18-6265-030 12/19/25 Jan R.P.				
Subtotal				\$1,225.00

Payments/Credits \$0.00

Please remit payment upon receipt

Total \$1,225.00

Please remit payment to I/O Solutions, Inc., 1520 Kensington Road, Suite 110, Oak Brook IL 60523 ; Any questions regarding this invoice, please call 708-483-6379 or email : accounting@iosolutions.com



Lauterbach & Amen, LLP

CERTIFIED PUBLIC ACCOUNTANTS



Village of Westchester
10300 W Roosevelt Rd
Westchester, IL 60154

01-11-6265-030

Ok to pay BE
12/16/25

Invoice No: 112974
Date: 12/12/2025
Client No: WESTCHESTER

SERVICE

AMOUNT

For professional services rendered in connection with the preparation of Actuarial Report for the fiscal year ended:

April 2025 GASB 74/75

OPEB report

Current Amount Due \$

4,450.00

4,450.00

If you need L&A's W-9 or ACH information, please contact AR@lauterbachamen.com

Payments must be made in accordance with the Illinois Prompt Payment Act, interest will be charged on late invoice payments.



Remit To:
McCann Industries, Inc.
PO Box 5609
Carol Stream, IL 60197-5609

✓ 3354
Exceeding Expectations
Equipment • Supplies • Service • Rentals
McCannOnline.com

Ship To: IN STORE PICKUP

01-30-6421-000 936-75
02-95-6421-000 936-75

OK to Mr
Du 1/2/26

Invoice To: VILLAGE OF WESTCHESTER
10300 ROOSEVELT RD
WESTCHESTER IL 60154

Approved 1/2/30/25
12-30-25

Branch BOLINGBROOK, IL			CNNYYY
Date 12/18/25	Time 08:25:52 (O)	Page 01	
Account No VILLA140	Phone No 7083450020	Inv No P91580	
Freight Terms		Purchase Order/Job Number	
Tax ID No		Payment Terms NET 30	
		Salesperson FLA	

SUPPLIES/PARTS INVOICE

ORDER#: 085243

Freight Terms: W02

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
73344243	OW40 2.5G	W0607A1	2	2	2			121.13	242.26
73344323	80W140 2.5G	W0605B1	5	5	5			127.50	637.50
73344349		W0607B1	2	2	2			10.08	20.16
	MULTI PURPOSE GREASE 10/CASE								
84412164		K1E	1	1	1			52.00	52.00
	FILTER, FUEL								
	STK U/M: EA								
90412128	FILTER FUEL	Z1E	1	1	1			39.69	39.69
	NOTE: 90412128 IS A REPLACEMENT FOR 84348882								
84228488		K1B	1	1	1			37.88	37.88
	FILTER, ENGINE OIL								
	STK U/M: EA								
47437399		L2C	1	1	1			71.81	71.81
	FILTER, FUEL								
	STK U/M: EA								
47987150		V2BB	1	1	1			74.75	74.75
	FILTER, CAB								
	STK U/M: EA								
47707356		V1B	1	1	1			133.13	133.13
	FILTER								
	STK U/M: EA								
47880728		Y1B	1	1	1			373.56	373.56
	FILTER								
	STK U/M: EA								
91724859	FILTER ENGINE B L2C		1	1	1			122.38	122.38
90420971	BELT W/A-C	D4F	1	1	1			68.38	68.38
	NOTE: 90420971 IS A REPLACEMENT FOR 47501019								

312-659-7688-NICK

\$1873⁵⁰

X

Received By

543 S. Rohlwing Road
Addison, IL 60101
(630) 627-0000

250 E. Frontage Road
Bolingbrook, IL 60440
(630) 739-7770

2350 S. Laflin Street
Chicago, IL 60608
(312) 942-9200

4701 W. 137th Street
Crestwood, IL 60445
(708) 597-3110

1064 Franklin Street
Marengo, IL 60445
(616) 371-7250

23921 S. Northern Illinois Drive
Channahon, IL 60410
(815) 467-4480

1360 N. Rand Road
Wauconda, IL 60084
(847) 626-9444

1133 Indianapolis Boulevard
Schererville, IN 46375
(219) 865-6545

14077 Esther Ave
Mishawaka, IN 46545
(574) 406-6800

8900 Louisiana St
Merrillville, IN 46410
(219) 576-7800



Remit To:
McCann Industries, Inc.
PO Box 5609
Carol Stream, IL 60197-5609

Exceeding Expectations
Equipment • Supplies • Service • Rentals
McCannOnline.com

Ship To: IN STORE PICKUP

Invoice To: VILLAGE OF WESTCHESTER
10300 ROOSEVELT RD
WESTCHESTER IL 60154

Branch BOLINGBROOK, IL			CNNYYY
Date 12/18/25	Time 08:25:52 (O)	Page 02	
Account No VILLA140	Phone No 7083450020	Inv No P91580	
Freight Terms		Purchase Order/Job Number	
Tax ID No		Payment Terms NET 30	
		Salesperson FLA	

SUPPLIES/PARTS INVOICE

ORDER#: 085243

Freight Terms: W02

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
-------	-------------	-----	-----	-----	-----	-----	-------	-------	--------

ON ACCOUNT 1873.50

TOTAL WEIGHT=> 306.07

ch to mt
Ba
1/2/25

[Signature]
VILLAGE OF WESTCHESTER

X

Received By

543 S. Rohlwing Road
Addison, IL 60101
(630) 627-0000

250 E. Frontage Road
Bolingbrook, IL 60440
(630) 739-7770

1360 N. Rand Road
Wauconda, IL 60084
(847) 526-9444

2350 S. Lavin Street
Chicago, IL 60608
(312) 942-9200

1133 Indianapolis Boulevard
Schererville, IN 46375
(219) 865-6545

4701 W. 137th Street
Crestwood, IL 60445
(708) 597-3110

14077 Esther Ave
Mishawaka, IN 46545
(574) 406-6800

1064 Franklin Street
Marne, MI 48435
(616) 371-7250

8900 Louisiana St
Merrillville, IN 46410
(219) 576-7800

MICRO CENTER
THE ULTIMATE COMPUTER STORE
80 E OGDEN AVE
WESTMONT, IL 60559
(630) 371-5500

REMIT PAYMENT TO:
MICRO CENTER A/R
P.O. BOX 848
HILLIARD, OH
43026-0848

DATE: 12/26/25 10:41 AM
REFERENCE: 025-PO-6927037
CASHIER: JOEL CUNNINGHAM
ASSOCIATE: JOEL CUNNINGHAM
STATION: wtpol-05

INVOICE INVOICE INVOICE INVOICE INVOICE

BILL TO ACCOUNT: VILLWS
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

SHIP VIA: Pick-up

owe my Bk 1/2/26

9-13-6509-000

INVOICE#: 6927037 TERMS: NET 30 DAYS DUE: 01/24/26 P.O.: 122625

1 IPSG 173PC CRD MGT ORGNZR KIT	706168	17.99	17.99
1 EZQUEST C TO HDMI 8K 60HZ HDR	832352	39.99	39.99
1 J5CREATE C J5 WEBCAM 1080P JVCU100	467860	34.99	34.99
SERIAL NUMBER(S):			
WRAA2508002336			
1 APPLE MACSTUDIO E25 M4M/36/512	831065	1,799.99	1,799.99
SERIAL NUMBER(S):			
SCR3WH7VDXL			
1 APPLE MAGIC MOUSE WT	776823	79.99	79.99
1 APPLE MAGIC KB TID NUMKEY WT	776781	179.99	179.99
SUBTOTAL:			2,152.94
TAX:			0.00
TOTAL:			2,152.94
COMMERCIAL CHARGE:			2,152.94
COMM ACCT NET DUE:			2,152.94

Printed Name:

Phone Number: (708) 345-0061

Signature

KZ Signature

A 1.50 PERCENT LATE
FEE IS DUE AND PAYABLE
ON PAYMENTS RECEIVED BY
MICRO CENTER AFTER
01/24/26

A/R INQUIRIES TO:
(614) 850-3400



0401 Indian Creek Parkway
Suite 1500
Overland Park, KS 66210

Dept. CH 1973
Palatka, IL 60055-9973

UPG 24000

PAGE: 1

CSF	SALES REP.	DATE	INVOICE NUMBER
X030	Lorenzini A	DEC 19, 2025	5403922671
PURCHASE ORDER NO.		RELEASE NUMBER	
Verbal Lynn 12/1/2025			

Credit Representative: Cova Maria

TERMS: 30 days net cash due inv

Customer Service: Tuggle Stacey +1 (630) 861-2313

ADDITIONAL TERMS AND CONDITIONS
OF SALE ON REVERSE SIDE

5374392

CUSTOMER NO:
3666156

B
I
L
L
T
O

Village of Westchester
10300 West Roosevelt Rd
Westchester IL 60154-2573

S
H
I
P
T
O

VLG WESTCHESTER-IL
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2568

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.		
DEC 19, 2025	Z FORCE TRANSP	CONSIGNE	CALUMET		5103549721		
QTY U/M			Code	*-----Description-----*	Price	Extension	Net
150.89			STO	F140020000Z	Bulk Safe-T-Salt	65.25	9,845.58
						9,845.58	
B/L No.		Ticket no.		Weight	Shipped date		
0918144607		209687.		45,880 LB	Dec 19, 2025		
0023118497		209695.		44,920 LB	Dec 19, 2025		
0023118578		209700.		42,080 LB	Dec 19, 2025		
0023118634		209711.		41,740 LB	Dec 19, 2025		
0023118741		209712.		41,180 LB	Dec 19, 2025		
0023118743		209713.		43,820 LB	Dec 19, 2025		
0023118744		209758.		42,160 LB	Dec 19, 2025		
03-95-6435-000 1-5-26  Approved 11/5/24							
Promo/Allowance\$		Gross Product\$		Tot Tax \$		INVOICE TOTAL	\$ 9,845.58
0.00		9,845.58					

thank you for buying Morton Salt

Total Net Weight 301,780 LB Total Unit Weight 301,780 LB

840 P/1025



9401 Indian Creek Parkway
Suite 1500
Overland Park, KS 66210

Dept. CH 9973
Palat Inc. TL 6005-9973

PAGE: 1

CSF	SALES REP	DATE	INVOICE NUMBER
X030	Lorenzini A	DEC 31, 2025	5403944127
PURCHASE ORDER NO.		RELEASE NUMBER	
Verbal Lynn 12/09/25			

Credit Representative: Cova Maria

TERMS: 30 days net cash after due inv

Customer Service: Tuggle Stacey +1 (630) 861-2313

ADDITIONAL TERMS AND CONDITIONS
OF SALE ON REVERSE SIDE

5374392

CUSTOMER NO.:
3666156

B
I
L
L
Village of Westchester
10300 West Roosevelt Rd
Westchester, IL 60154-2573

S
H
I
P
VLG WESTCHESTER-IL
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2568

T
O

T
O

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.	
DEC 31, 2025	Z FORCE TRANSP	CONSIGNE	CALUMET		5103572144	
QTY U/M	Code	*-----Description-----*		Price	Extension	Net
210.45	STO	F140020000Z	Bulk Safe-T-Salt	65.25	13,731.86	13,731.86
B/L No.		Ticket no.		Weight	Shipped date	
0918726225		212970 *		48,760 LB	Dec 31, 2025	
0023157588		212978 *		45,380 LB	Dec 31, 2025	
0023157679		212986 *		45,540 LB	Dec 31, 2025	
0023157717		212994 *		50,260 LB	Dec 31, 2025	
0023157823		213016 *		47,740 LB	Dec 31, 2025	
0023158016		213030 *		45,020 LB	Dec 31, 2025	
0023158096		213051 *		48,700 LB	Dec 31, 2025	
0023158276		213107 *		45,580 LB	Dec 31, 2025	
0023158784		213169 *		43,920 LB	Dec 31, 2025	
03-95-6435-000 1-5-26  Approved \$ 11/5/24						
Promo/Allowce\$	Gross Product\$	Tot Tax \$		INVOICE TOTAL \$ 13,731.86		
0.00	13,731.86					

thank you for buying Morton Salt

Total Net Weight 420,900 LB Total Unit Weight 420,900 LB

03-95-6435-000
1-5-26
Approved \$ 11/5/24



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

December 19, 2025

Village of Westchester
10300 W. Roosevelt Road
Westchester, IL 60154

Attention: Mr. Greg Hribal, Village President

Subject: 2025 Sanitary Sewer Cleaning and Televising
Pay Request #1
(CBBEL Project No. 120326.C0079)

Dear Mr. Hribal:

*invoice # 2025-2365
September 9, 2025*

*02-95-6229-100
12-26-25*

*Approved
Hribal*

*OK to pay
BA 12/26/25*

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request # 1 in the amount of \$56,466.00 submitted by National Power Rodding Corp on December 18, 2025 for the above referenced project. CBBEL recommends that this invoice be approved for payment as follows:

Contract Amount	\$	75,787.50
Change Orders (To Date)	\$	0.00
Total Contract Amount	\$	75,787.50
Work Completed to Date	\$	59,437.90
Less Retention	\$	(2,971.90)
Less Previous Payments	\$	0.00
Amount Due This Invoice	\$	56,466.00

As the Resident Engineer, I have reviewed the invoice for this contract as submitted by National Power Rodding Corp and I verify that the quantities are accurate, and the invoice is correct.

If you have any questions, please do not hesitate to call.

Sincerely,

Vincent C. Wroblewski

Vincent C. Wroblewski, III, EI
Senior Construction Engineer



nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

Account Summary for Village Of Westchester

Account Number: 2263-28-0000 3	
Meter Number: 5031202	
Service Address: 10300 W Roosevelt Rd Westchester	
Bill Period: 12/25/25 - 12/26/25 (31 days)	
Bill Issue Date: 12/26/25	
Total Previous Balance	\$1,855.18
Payment Received 12/23/2025 - Thank you!	-\$1,855.18
Remaining Balance	\$0.00
New Charges - Utility	\$3,294.96
Total Amount Due by 02/12/2026	\$3,294.96

New Charges - Commercial - Heat

Rate 4S: Commercial Service

Delivery Charges 11/25/2025 - 12/01/2025	\$200.67
Monthly Customer Charge	\$31.73
Franchise Cost Adjustment	\$0.05
Government Agency Compensation Adjustment	\$0.01
Efficiency Programs: 1,286.70 TH @ \$0.019	\$24.45
(Step 0 to 33.87): 33.87 @ \$0.2338	\$7.92
(Step 33.87 to 1,129.03): 1,095.16 @ \$0.1066	\$116.74
(Step 1,129.03 to 1,286.7): 157.67 @ \$0.0936	\$14.76
Environment Cost Recovery: 1,286.70 TH @ \$0.0028	\$3.60
Tax Cost Adjustment	-\$0.64
Rider LIDA	\$2.05

Natural Gas Cost	\$498.73
November @ 1,102.88 TH @ \$0.3876	\$427.48
December @ 183.82 TH @ \$0.3876	\$71.25

Taxes	\$31.58
Utility Fund Tax \$699.40 @ 0.1%	\$0.70
State Revenue Tax 1286.70 TH @ \$0.024	\$30.88

A Message for You

This bill includes new rates. For more information visit nicorgas.com/new-rates.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Delivery Charges 12/02/2025 - 12/25/2025	\$745.73
Monthly Customer Charge	\$130.71
Franchise Cost Adjustment	\$0.15
Government Agency Compensation Adjustment	\$0.05
Efficiency Programs: 4,411.53 TH @ \$0.019	\$83.82
(Step 0 to 116.13): 116.13 @ \$0.2499	\$29.02
(Step 116.13 to 3,870.97): 3,754.84 @ \$0.114	\$428.05
(Step 3,870.97 to 4,411.53): 540.56 @ \$0.105	\$56.76
Environment Cost Recovery: 4,411.53 TH @ \$0.0028	\$12.35
Tax Cost Adjustment	-\$2.21
Rider LIDA	\$7.03

Natural Gas Cost	\$1,709.91
December @ 4,411.53 TH @ \$0.3876	\$1,709.91

Taxes	\$108.34
Utility Fund Tax \$2,455.64 @ 0.1%	\$2.46
State Revenue Tax 4411.53 TH @ \$0.024	\$105.88

Total	\$3,294.96
--------------	-------------------

Received
12/26/2025
01-30-6243-000
1-5-26
Approved by 1/5/26

Please see the reverse side of this bill for additional billing explanations.

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.

Please circle an amount to add a one-time charitable donation to Sharing:

\$5 \$10 \$25 \$50

Payment Due By
02/12/2026
\$3,294.96

Account Number:
2263280000 3

Current bill \$3294.96 due by 02/12/2026



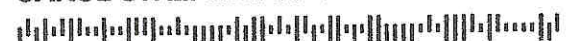
PO Box 2020
Aurora, IL 60507-2020

AV 02 019308 10621H 86 A**5DGT



Village Of Westchester
10300 W Roosevelt Rd
C/O Public Works; Robert Lewis
Westchester IL 60154-2596

PO BOX 5407
CAROL STREAM IL 60197-5407



22 63 28 0000 3 0003294964 0003294964 922

019308 13

1.6



nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

Account Summary for Village of Westchester Administration Bldg**Account Number: 46-83-34-0000 8****Meter Number: 3358607****Service Address: 10240 Roosevelt Westchester****Bill Period: 11/25/25 - 12/26/25 (31 days)****Bill Issue Date: 12/26/25****Total Previous Balance \$852.87****Payment Received 12/23/2025 - Thank you! -\$852.87****Remaining Balance \$0.00****New Charges - Utility \$2,360.30****Total Amount Due by 02/12/2026 \$2,360.30****New Charges - Commercial - Heat***Rate 4S: Commercial Service***Delivery Charges 11/25/2025 - 12/01/2025 \$152.89**

Monthly Customer Charge \$31.73

Franchise Cost Adjustment \$0.05

Government Agency Compensation Adjustment \$0.01

Efficiency Programs: 897.12 TH @ \$0.019 \$17.05

(Step 0 to 33.87): 33.87 @ \$0.2338 \$7.92

(Step 33.87 to 1,129.03): 863.25 @ \$0.1066 \$92.02

Environment Cost Recovery: 897.12 TH @ \$0.0028 \$2.51

Tax Cost Adjustment -\$0.45

Rider LIDA \$2.05

Natural Gas Cost \$347.72

November @ 768.96 TH @ \$0.3876 \$298.05

December @ 128.16 TH @ \$0.3876 \$49.67

Taxes \$22.03

Utility Fund Tax \$500.61 @ 0.1% \$0.50

State Revenue Tax 897.12 TH @ \$0.024 \$21.53

A Message for YouThis bill includes new rates. For more information visit nicorgas.com/new-rates.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Delivery Charges 12/02/2025 - 12/25/2025 \$569.88

Monthly Customer Charge \$130.71

Franchise Cost Adjustment \$0.15

Government Agency Compensation Adjustment \$0.05

Efficiency Programs: 3,075.85 TH @ \$0.019 \$58.44

(Step 0 to 116.13): 116.13 @ \$0.2499 \$29.02

(Step 116.13 to 3,870.97): 2,959.72 @ \$0.114 \$337.41

Environment Cost Recovery: 3,075.85 TH @ \$0.0028 \$8.61

Tax Cost Adjustment -\$1.54

Rider LIDA \$7.03

Natural Gas Cost \$1,192.20

December @ 3,075.85 TH @ \$0.3876 \$1,192.20

Taxes \$75.58

Utility Fund Tax \$1,762.08 @ 0.1% \$1.76

State Revenue Tax 3075.85 TH @ \$0.024 \$73.82

Total \$2,360.30

OK to pay
Bk
1/5/26
01-30-0243-000
1-5-26
Approved
\$ 1192.20

Please see the reverse side of this bill for additional billing explanations.

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.

Please circle an amount to
add a one-time charitable
donation to Sharing:

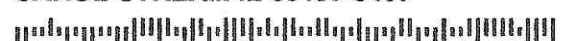
\$5 \$10 \$25 \$50

Payment Due By**02/12/2026****\$2,360.30**Account Number:
4683340000 8

Current bill \$2360.30 due by 02/12/2026

PO Box 2020
Aurora, IL 60507-2020

AV 02 019307 10621H 86 A**5DGT

Village of Westchester Administration Bld
10240 W Roosevelt Rd
Westchester IL 60154-2573**PO BOX 5407****CAROL STREAM IL 60197-5407**

46 83 34 0000 8 0002360303 0002360303 922

840

The Genuine. The Original.



Overhead Door of Lake & McHenry Counties
(A Division of Ador Company)
REMIT TO: 128 East Main St.
Round Lake Park, Illinois 60073
Phone (847) 546-4000 Fax (847) 546-4049

Invoice

Date	Invoice #
1/2/2026	362325B

Bill To

VILLAGE OF WESTCHESTER
10300 ROOSEVELT RD.
WESTCHESTER, IL 60154
EMAIL INVOICES

Ship To

2305 ENTERPRISE DR



Customer P.O.#		Terms	start job	job complete	contact
		DUE	12/30/2025	12/30/2025	NICK
Quantity	Description			Rate	Amount
	SERVICE TO OVERHEAD DOOR INSTALLED NEW TORSION SPRING (S) RESET, ADJUSTED AS NEEDED, LUBRICATED & CHECKED OVER THE OPERATION. COMPLETE AS QUOTED SPEC PROPOSAL 1-12291 LABOR: NICK #218+DYLAN 01-30-6223-000 1-5-26  Approved 1/5/24			1,780.00	1,780.00
				Total	\$1,780.00

01-30-6223-000
1-5-26
Approved
1/5/24



01-15-2025-030
energy plan
Ann (signature)
OK to pay
Bk 1/5/26

4111
INVOICE

Pale Blue Dot LLC
2515 White Bear Avenue A8
Suite 177
Maplewood, Minnesota 55109
United States

Bill To:
Village of Westchester

10300 Roosevelt Road
Westchester, Illinois 60154
United States

Invoice Number: 1517
Invoice Date: December 31, 2025
Payment Due: January 30, 2026
Amount Due (USD): \$2,033.71

Service	Quantity	Price	Amount
Energy Plan Progress Payment To Date (See attached detail)	1	\$2,033.71	\$2,033.71
Total:			\$2,033.71
Amount Due (USD):			\$2,033.71

Notes / Terms

Thank you for working with paleBLUEdot - we are grateful for the opportunity to work with you!

Please make check payable to:

Pale Blue Dot LLC
2515 White Bear Avenue A8
Suite 177
Maplewood, MN 55109

Thank you very much. If there is anything that we can do to help support you, please feel free to contact us.

Have a wonderful day!

Ted

Phoenix Midwest Consultants

3 Grant Square, #147
Hinsdale, IL 60521

Phone:
E-mail:

(630) 302 - 6453
phoenixmwc@gmail.com

Billing Statement

Statement #: 123125WC - Revised
Date: December 31, 2025
Customer ID: Westchester

Bill To:

Village of Westchester
10300 W Roosevelt Rd
Westchester, IL 60154

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
12/11/2025	Inspection	Electric Final	1341 Balmoral	\$ 50.00	\$	\$0.00
12/21/2025	Inspection	Mechanical Final	10750 Cermak #1W	\$ 50.00	\$	\$0.00
12/21/2025	Inspection	Building Final	2257 Bellevue	\$ 50.00	\$	\$0.00
12/31/2025	Inspection	Insulation	701 Portsmouth	\$ 50.00	\$	\$0.00
12/41/2025	Inspection	Underground Electric	1236 Boeger	\$ 50.00	\$	\$0.00
12/41/2025	Inspection	Electric Final	1236 Boeger	\$ 50.00	\$	\$0.00
12/41/2025	Inspection	Building Final	1236 Boeger	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Electric Final	1341 Balmoral	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Electric Final	1450 Suffolk	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Compliance	1450 Suffolk	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Electric Service	10401 Preston	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Electric Final	10401 Preston	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Mechanical Final	10401 Preston	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Building Final	10401 Preston	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Electric Service	813 Westchester	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Rough Electric	813 Westchester	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Rough Mechanical	813 Westchester	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Rough Frame	2355 Sunnyside	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Mechanical Final	2355 Sunnyside	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Electric Final	2355 Sunnyside	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Building Final	1500 Bristol	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Compliance	1500 Bristol	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Rough Frame	11239 Chesapeake	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Underground Electric	1136 Suffolk	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Rough Electric	1136 Suffolk	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Rough Frame	1136 Suffolk	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Sign Final	1547 Westchester	\$ 100.00	\$	\$0.00
12/51/2025	Inspection	Insulation	701 Portsmouth	\$ 50.00	\$	\$0.00
12/51/2025	Inspection	Electric Final	1321 Portsmouth	\$ 50.00	\$	\$0.00

\$6670.00

2759

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
12/15/2025	Inspection	Electric Final	2906 Buckingham	\$ 50.00	\$	50.00
12/15/2025	Inspection	Electric Final	923 Bristol	\$ 50.00	\$	50.00
12/15/2025	Inspection	Electric Final	1580 Concord	\$ 50.00	\$	50.00
12/15/2025	Inspection	Building Final	1580 Concord	\$ 50.00	\$	50.00
12/15/2025	Inspection	Electric Final	11235 Cermak	\$ 100.00	\$	100.00
12/15/2025	Inspection	Building Final	11235 Cermak	\$ 100.00	\$	100.00
12/15/2025	Inspection	Mechanical Final	2834 Denton	\$ 50.00	\$	50.00
12/15/2025	Inspection	Electric Final	2834 Denton	\$ 50.00	\$	50.00
12/15/2025	Inspection	Building Final	2834 Denton	\$ 50.00	\$	50.00
12/17/2025	Inspection	Mechanical Final	11122 Mandel	\$ 50.00	\$	50.00
12/17/2025	Inspection	Electric Final	11122 Mandel	\$ 50.00	\$	50.00
12/17/2025	Inspection	Building Final	11122 Mandel	\$ 50.00	\$	50.00
12/17/2025	Inspection	Rough Mechanical	1901 Mannheim	\$ 100.00	\$	100.00
12/17/2025	Inspection	Above Ceiling	1901 Mannheim	\$ 100.00	\$	100.00
12/17/2025	Inspection	Mechanical Final	1901 Mannheim	\$ 100.00	\$	100.00
12/17/2025	Inspection	Electric Final	1136 Suffolk	\$ 50.00	\$	50.00
12/18/2025	Inspection	Rough Frame	3042 Wolf	\$ 100.00	\$	100.00
12/18/2025	Inspection	Electric Final	10020 Kent	\$ 50.00	\$	50.00
12/18/2025	Inspection	Mechanical Final	1623 Manchester	\$ 50.00	\$	50.00
12/18/2025	Inspection	Electric Final	1623 Manchester	\$ 50.00	\$	50.00
12/18/2025	Inspection	Building Final	1623 Manchester	\$ 50.00	\$	50.00
12/18/2025	Inspection	Insulation	1325 Westchester	\$ 50.00	\$	50.00
12/18/2025	Inspection	Electric Final	1325 Westchester	\$ 50.00	\$	50.00
12/18/2025	Inspection	Building Final	1325 Westchester	\$ 50.00	\$	50.00
12/18/2025	Inspection	Commercial Compliance	10410 Cermak/2150	\$ 100.00	\$	100.00
12/19/2025	Inspection	Electric Final	2355 Sunnyside	\$ 50.00	\$	50.00
12/19/2025	Inspection	Building Final	2355 Sunnyside	\$ 50.00	\$	50.00
12/19/2025	Inspection	Electric Final	11104 Boeger	\$ 50.00	\$	50.00
12/22/2025	Inspection	Rough Electric	3042 Wolf	\$ 100.00	\$	100.00
12/22/2025	Inspection	New Business Occupancy	1919 Mannheim	\$ 100.00	\$	100.00
12/22/2025	Inspection	Electric Final	2623 Sunnyside	\$ 50.00	\$	50.00
12/22/2025	Inspection	Compliance	2623 Sunnyside	\$ 50.00	\$	50.00
12/23/2025	Inspection	Mechanical Final	10013 Robinhood	\$ 50.00	\$	50.00
12/23/2025	Inspection	Business Occupancy	1 Westbrook #300	\$ 100.00	\$	100.00
12/23/2025	Inspection	Electric Final	10676 Preston	\$ 50.00	\$	50.00
12/29/2025	Inspection	Mechanical Final	1901 Mannheim	\$ 100.00	\$	100.00
12/29/2025	Inspection	Window Well Final	1942 Buckingham	\$ 50.00	\$	50.00
12/30/2025	Inspection	Mechanical Final	813 Westchester	\$ 50.00	\$	50.00
12/30/2025	Inspection	Electric Final	813 Westchester	\$ 50.00	\$	50.00
12/30/2025	Inspection	Building Final	813 Westchester	\$ 50.00	\$	50.00
12/30/2025	Inspection	Rough Mechanical	3062 Wolf	\$ 100.00	\$	100.00
12/30/2025	Inspection	Above Ceiling	3062 Wolf	\$ 100.00	\$	100.00
12/30/2025	Inspection	Mechanical Final	3062 Wolf	\$ 100.00	\$	100.00
12/30/2025	Inspection	Building Final	3062 Wolf	\$ 100.00	\$	100.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
12/2/2025	Plan Review	New Electric Meter	708 Gardner	\$ 50.00		\$ 50.00
12/2/2025	Plan Review	New Electric Meter	1321 Portsmouth	\$ 50.00		\$ 50.00
12/2/2025	Plan Review	New Electric Meter	923 Bristol	\$ 50.00		\$ 50.00
12/2/2025	Plan Review	New Electric Meter	11011 Roosevelt	\$ 50.00		\$ 50.00
12/2/2025	Plan Review	New Electric Meter	10676 Preston	\$ 50.00		\$ 50.00
12/3/2025	Plan Review	New Electric Meter	2623 Sunnyside	\$ 50.00		\$ 50.00
12/6/2025	Plan Review	Sign	3062 S. Wolf	\$ 100.00		\$ 100.00
12/6/2025	Plan Review	New Electric Meter	1855 Buckingham	\$ 50.00		\$ 50.00
12/9/2025	Plan Review	Resubmittal	2623 Sunnyside	\$ 50.00		\$ 50.00
12/10/2025	Plan Review	New Electric Meter	2932 Sunnyside	\$ 50.00		\$ 50.00
12/10/2025	Plan Review	New Electric Meter	1237 Heidorn	\$ 50.00		\$ 50.00
12/10/2025	Plan Review	New Electric Meter	2440 Sunnyside	\$ 50.00		\$ 50.00
12/10/2025	Plan Review	New Electric Service	1913 Portsmouth	\$ 50.00		\$ 50.00
12/10/2025	Plan Review	Resubmittal	3016 Becket	\$ 50.00		\$ 50.00
12/10/2025	Plan Review	PV Solar	1650 Downing	\$ 150.00		\$ 150.00
12/10/2025	Plan Review	Bathroom Addition	9918 Drury	\$ 150.00		\$ 150.00
12/11/2025	Plan Review	Resubmittal	10835 Wakefield	\$ -		\$ -
12/11/2025	Plan Review	Generator	2328 Sherwood	\$ -		\$ -
12/11/2025	Plan Review	New Electric Meter	2230 N. Kensington	\$ 50.00		\$ 50.00
12/11/2025	Plan Review	Attic Insulation	925 Manchester	\$ 50.00		\$ 50.00
12/11/2025	Plan Review	New Electric Meter	11104 Boeger	\$ 50.00		\$ 50.00
12/14/2025	Plan Review	New Electric Service	2234 Buckingham	\$ 50.00		\$ 50.00
12/18/2025	Plan Review	Resubmittal	2230 N. Kensington	\$ 50.00		\$ 50.00
12/18/2025	Plan Review	New Electric Meter	10453 Dorchester	\$ 50.00		\$ 50.00
12/18/2025	Plan Review	New Electric Meter	1512 Newcastle	\$ 50.00		\$ 50.00
12/19/2025	Plan Review	Resubmittal	708 Gardner	\$ 50.00		\$ 50.00
12/26/2025	Plan Review	Resubmittal	2328 Sherwood	\$ -		\$ -
12/29/2025	Plan Review	Revisions to Approved Plans	3042 Wolf	\$ 50.00		\$ 50.00
12/30/2025	Plan Review	Basement Bathroom	9834 Drury	\$ 150.00		\$ 150.00
12/30/2025	Plan Review	Wall Sign	9908 Roosevelt	\$ 100.00		\$ 100.00
12/11/2025	Fire Review	Resubmittal	5 Westbrook	\$ 110.00		\$ 110.00
12/23/2025	Fire Review	Sprinkler System	3042 Wolf	\$ 310.00		\$ 310.00
Total						\$ 6,670.00

Reminder: Please include the statement number on your check.
Terms: Balance due in 30 days.

REMITTANCE

Customer Name: Village of Westchester
Customer ID: Westchester
Statement #: 123125WC - Revised



3549 N Vermillion St
Danville, IL 61832
www.oherron.com
rayoherron@oherron.com
1-800-223-2097

Invoice

2449632

12/1
Page 1 of 3

Customer No: 00-60154PD
Invoice Date: 12/10/2025
Sales Order No: 3268145
Sales Order Date: 12/9/2025
Customer PO: (



BILL TO:
WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:
CUSTOMER PICKUP

01-20-6118
AA
OK to pay BA 12/15/25

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT: 708-906-2400						
ITEM NO	DESCRIPTION LY	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
52434	SCABBARD 21 SIDEBREAK ASPtec	001	N	1.00	0.00	1.00	52.00	5.20	46.80
22411ASP	BATON T50BF BUTTON BLK FOAM	001	N	1.00	0.00	1.00	191.20	19.12	172.08
12206	CITATION HOLDER II 6 X 11 BLK	001	N	1.00	0.00	1.00	32.99	3.30	29.69
30-0291	C.A.T.® Tourniquet,GEN 7,BLACK	001	N	1.00	0.00	1.00	37.99	3.80	34.19
59505-019-S	SIERRA BRAVO DUTY BELT,BLK,S	001	N	1.00	0.00	1.00	70.00	7.00	63.00
74751	STRION LED HL AC/DC 1 HLDR	001	N	1.00	0.00	1.00	163.99	16.40	147.59
ZT14	CUFF KEY, ALUMINUM PEN BLACK	001	N	1.00	0.00	1.00	11.99	1.20	10.79
350103	HANDCUFFS M100 NICKEL	001	N	1.00	0.00	1.00	33.99	3.40	30.59
E10-3021B-BLK	CAT RIGID TQ CASE,BK,TEK-LOK	001	N	1.00	0.00	1.00	39.89	3.99	35.90
44HT00BK-R-B	HOLSTER X26P RH BLACK HAWK	001	N	1.00	0.00	1.00	63.99	6.40	57.59
41RD00BK	TACO RADIO POUCH BLACK	001	N	1.00	0.00	1.00	59.00	5.90	53.10
DPG125-XS	GLOVES,PATROL GRD W/KEVLAR,XS	001	N	1.00	0.00	1.00	28.99	2.90	26.09
73-83-41	MAG CASE DBL OPEN STX PL G17	001	N	1.00	0.00	1.00	40.00	4.00	36.00
170-2	SILENT KEY HOLDER PL BLK NKL	001	N	1.00	0.00	1.00	32.40	3.24	29.16

\$1,487.29
Continued -->

Invoice # 2449632

Page 2 of 3

BILL TO:
WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:
CUSTOMER PICKUP

Customer No: 00-60154PD
Invoice Date: 12/10/2025
Sales Order No: 3268145
Sales Order Date: 12/9/2025
Customer PO

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT: 708-906-2400						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
90-2	CUFF CASE PL BLK NKL	001	N	1.00	0.00	1.00	39.60	3.96	35.64
RB086-090M	BOOTS,WMNS 6" SIDE ZIP,BK,9M	001	N	1.00	0.00	1.00	134.95	13.50	121.46
64386-019-08R	PANTS,STRYKE,T-FLEX,BLK,8R	001	N	2.00	0.00	2.00	95.00	9.50	171.00
64386-019-08L	PANTS,STRYKE,T-FLEX,BLK,8L	001	N	1.00	0.00	1.00	95.00	9.50	85.50
38200W-86-10	WOMEN'S PANTS POLY NAVY 10 38" OUTSEAM	001	N	1.00	1.00	0.00	65.95	0.00	0.00
225-BK-M	SWEATER FLEECE BLACK M DOUBLE WESTCHESTER PATCHES	001	N	1.00	0.00	1.00	148.99	14.90	134.09
8361-BK-S35	FlexRS LS BASE SHIRT BLK S35 DOUBLE WESTCHESTER PATCHES	001	N	3.00	2.00	1.00	82.99	8.30	74.69
8362-BK-SR	FlexRS SS BASE SHIRT BLK SR DOUBLE WESTCHESTER PATCHES	001	N	3.00	2.00	1.00	74.99	7.50	67.49
3520N-14535	CX360 LS SHIRT BLACK 14.5X35 DOUBLE WESTCHESTER PATCHES D.E. " SUAREZ " IN SILVER TO RIGHT CHEST	001	N	1.00	1.00	0.00	69.20	0.00	0.00
9910Z-BK-M	JACKET, CROSSTECH BK 40-42R WESTCHESTER PATCH TO LEFT SLEEVE REVERSE WHITE FLAG TO RIGHT SLEEVE D.E. " SUAREZ " IN SILVER TO RIGHT CHEST SILVER STAR PATCH TO LEFT CHEST	001	N	1.00	1.00	0.00	399.99	0.00	0.00
/ROE-NAME SGL LINE	EMBR NAME,ONE LINE,ONE COLOR;		N	2.00	2.00	0.00	10.00		0.00
0039HP	FLAG USA REVERSE WHITE	001	N	1.00	1.00	0.00	2.48	0.00	0.00
33W78Z-00-15533	COMMAND LS POLY ZIP-WH 15.5X33 DOUBLE WESTCHESTER PATCHES	001	N	1.00	1.00	0.00	69.95	0.00	0.00
6849-03	Watch cap,black, plain SEW ON SILVER STAR PATCH TO FRONT	001	N	1.00	1.00	0.00	7.71	0.00	0.00

Continued -->

Invoice # 2449632

Page 3 of 3

BILL TO:
WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:
CUSTOMER PICKUP

Customer No: 00-60154PD
Invoice Date: 12/10/2025
Sales Order No: 3268145
Sales Order Date: 12/9/2025
Customer PO:

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:						
	NET 30 DAYS	#	708-906-2400						
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE	
90012BK	TIE,3"x16",CLIP-ON,BLACK	001 N	1.00	0.00	1.00	8.99	0.90	8.09	
4007N	TIE BAR 2" PLAIN SHINY NICKEL	001 N	1.00	0.00	1.00	7.63	0.76	6.87	
X258412AV	PATCH,POLICE,SLVR/BLK,11.5x3"	001 N	1.00	0.00	1.00	10.99	1.10	9.89	
5SWNV-71	CAP 5-STAR NAVY 7 1/8	001 N	1.00	1.00	0.00	79.99	0.00	0.00	
X240138A	CHECKERED HATBAND SILVER/BLK	001 N	1.00	1.00	0.00	9.95	0.00	0.00	
X223458A	Nametape, black, black,5" x 1" D.E. " OFC. SUAREZ " IN WESTCHESTER SILVER	001 N	1.00	1.00	0.00	11.00		0.00	
M/0321	HAT BAND SNAKE STYLE SILVER	001 N	1.00	1.00	0.00	15.99	0.00	0.00	

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

Payment Type:

Net Invoice: 1,652.55
Less Discount: 165.26
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,487.29
Less Deposit: 0.00
Invoice Balance: 1,487.29

12/15/25 66 to 145 B4

Returns must be made within (30) days. All items must be in original packaging and/or with original tags. Footwear worn outside is not returnable. Custom or altered items are non-returnable and clearance items are sold "as is". Returns shipped back to us must have a Return Authorization number. For our full return policy visit www.oherron.com/returns.



3549 N Vermilion St
Danville, IL 61832
www.oherron.com
rayoherron@oherron.com
1-800-223-2097

Invoice

2452968



01-20-6118 921
Page 1 of 4

Customer No: 00-60154PD

Invoice Date: 12/29/2025

Sales Order No: 3270317

Sales Order Date: 12/29/2025

Customer PO: RIOS, ERICK - NEW HIRE

BILL TO:

WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:

CUSTOMER PICKUP

01-20-6118
Ba
1/7/26

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:					
	NET 30 DAYS	#	CSO: 708-446-6183					
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	AMBS							
8676-BK-L	FlexRS SS SUPERSHIRT BLACK LR ORDER! DOUBLE SILVER DEPT PATCH SILVER STAR PATCH TO LEFT CHEST SEW NAME TAPE TO RIGHT CHEST (ATTACHED TO OG)	001	N 1.00	1.00	0.00	90.99	0.00	0.00
8671-BK-16537	FlexRS LS SHIRT BLACK 16.5X37 ORDER! DOUBLE SILVER DEPT PATCH SILVER STAR PATCH TO LEFT CHEST SEW NAME TAPE TO RIGHT CHEST (ATTACHED TO OG)	001	N 1.00	1.00	0.00	96.99	0.00	0.00
X223458A	Nametape, black, black,5" x 1" D.E. " OFC. RIOS " IN SILVER	001	N 2.00	2.00	0.00	11.00		0.00
8362-BK-LR	FlexRS SS BASE SHIRT BLK LR DOUBLE SILVER DEPT PATCH	001	N 2.00	2.00	0.00	74.99	0.00	0.00
8361-BK-L37	FlexRS LS BASE SHIRT BLK L37 DOUBLE SILVER DEPT PATCH	001	N 2.00	2.00	0.00	82.99	0.00	0.00
9910Z-BK-XL	JACKET, CROSSTECH BK 48-50R SILVER DEPT PATCH LEFT SLEEVE REV WHITE FLAG RIGHT SLEEVE SEW ON SILVER STAR PATCH TO LEFT CHEST SEW ON NAME TAPE TO RIGHT CHEST	001	N 1.00	1.00	0.00	399.99	0.00	0.00
0039HP	FLAG USA REVERSE WHITE	001	N 1.00	1.00	0.00	2.48	0.00	0.00
X223458A	Nametape, black, black,5" x 1" D.E. " OFC. RIOS " IN SILVER	001	N 1.00	1.00	0.00	11.00		0.00
225-BK-L	SWEATER FLEECE BLACK L DOUBLE SILVER DEPT PATCH	001	N 1.00	1.00	0.00	148.99	0.00	0.00
38800-86-42L	LINED NAVY DRESS COAT 42L DOUBLE SILVER DEPT PATCH	001	N 1.00	1.00	0.00	158.95	0.00	0.00

\$1344.48

Continued -->

Invoice # 2452968

Page 2 of 4

BILL TO:
WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:
CUSTOMER PICKUP

Customer No: 00-60154PD
Invoice Date: 12/29/2025
Sales Order No: 3270317
Sales Order Date: 12/29/2025
Customer PO: RIOS, ERICK - NEW HIRE

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:						
	NET 30 DAYS	#	CSO: 708-446-6183						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
TR070-86-34	PANTS, POLY, LAPD NAVY, 34 OUTSEAM 40.5"	001	N	1.00	1.00	0.00	70.95	0.00	0.00
33W78Z-00-16537	COMMAND LS POLY ZIP-WH 16.5X37 DOUBLE SILVER DEPT PATCH	001	N	1.00	1.00	0.00	69.95	0.00	0.00
5SWNV-72	CAP 5-STAR NAVY 7 1/4	001	N	1.00	1.00	0.00	79.99	0.00	0.00
X240138C	CHECKERED HATBAND WHITE/NAVY	001	N	1.00	1.00	0.00	9.95	0.00	0.00
M/0321	HAT BAND SNAKE STYLE SILVER	001	N	1.00	1.00	0.00	15.99	0.00	0.00
90043NB	TIE,3"x20",CLIP-ON,NAVY BLUE	001	N	1.00	0.00	1.00	8.99	0.90	8.09
350103	HANDCUFFS M100 NICKEL	001	N	1.00	0.00	1.00	33.99	3.40	30.59
74369-019-3432	PANTS,STRYKE,T-FLEX,BLK,34X3 2 ORDER 1!	001	N	3.00	1.00	2.00	95.00	9.50	171.00
XDF611	DRAGON FIRE,BLACK/CLEAR GLASS	001	N	1.00	0.00	1.00	9.99	1.00	8.99
44HT00BK-R-B	HOLSTER X26P RH BLACK HAWK	001	N	1.00	0.00	1.00	63.99	6.40	57.59
41MAC0BK	DUTY MULTI-ACCESS COMM TACO	001	N	1.00	0.00	1.00	59.00	5.90	53.10
52432	SCABBARD 21 SIDEBREAK BLACK	001	N	1.00	0.00	1.00	52.00	5.20	46.80
E10-3021B-BSK	CAT RIGID TQ CASE,BW,TEK-LOK	001	N	1.00	0.00	1.00	39.89	3.99	35.90
35674	RAPTOR DF WITH US CHARGE KIT	001	N	1.00	0.00	1.00	181.60	18.16	163.44
35661	RAPTOR LIGHT CASE	001	N	1.00	0.00	1.00	31.20	3.12	28.08

Continued -->

Invoice # 2452968

Page 3 of 4

BILL TO:
WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:
CUSTOMER PICKUP

Customer No: 00-60154PD
Invoice Date: 12/29/2025
Sales Order No: 3270317
Sales Order Date: 12/29/2025
Customer PO: RIOS, ERICK - NEW HIRE

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT: CSO: 708-446-6183						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
30-0291	C.A.T.® Tourniquet,GEN 7,BLACK	001	N	1.00	0.00	1.00	37.99	3.80	34.19
73-83-41	MAG CASE DBL OPEN STX PL G17	001	N	1.00	0.00	1.00	40.00	4.00	36.00
22414	BATON T50AF CAP AIRWT FOAM	001	N	1.00	0.00	1.00	191.20	19.12	172.08
22064	7900 CUFF CASE PL BLK NKL	001	N	1.00	0.00	1.00	37.40	3.74	33.66
8865-2	BELT KEEPERS-4PAK-2.25" NYLON	001	N	1.00	0.00	1.00	19.99	2.00	17.99
8865-1	BELT KEEPERS-4PAK-2" NYLON	001	N	2.00	0.00	2.00	19.99	2.00	35.98
6505-1-36	BELT-GARRISON-PL BLK NKL 36"	001	N	1.00	0.00	1.00	30.99	3.10	27.89
8782-1	BELT-ULTRA INNER/VELCRO 32-36"	001	N	1.00	0.00	1.00	33.99	3.40	30.59
22124	7950 DUTY BELT PL BLK M 34-40	001	N	1.00	0.00	1.00	64.80	6.48	58.32
22141-110M	ENFORCER HIGLOSS OXFORD 11M	001	N	1.00	0.00	1.00	89.95	9.00	80.96
J003917-110	MOAB 3 RESPONSE MID WP 11M	001	N	1.00	0.00	1.00	189.95	19.00	170.95
S912P-062-2X	TRAFFIC VEST,BK/YLW,L-2X,POL	001	N	1.00	0.00	1.00	46.99	4.70	42.29

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

PICKED UP BY _____

Continued -->

Invoice # 2452968

Page 4 of 4

BILL TO:
WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:
CUSTOMER PICKUP

Customer No: 00-60154PD
Invoice Date: 12/29/2025
Sales Order No: 3270317
Sales Order Date: 12/29/2025
Customer PO: RIOS, ERICK - NEW HIRE

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: #	ORDER COMMENT: CSO: 708-446-6183
ITEM NO	DESCRIPTION	WHSE DS ORDERED	BACK ORD SHIPPED PRICE DISC EXT PRICE

*OK to go
BA
1/7/26*

Payment Type:

Net Invoice:	1,493.88
Less Discount:	149.39
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,344.48
Less Deposit:	0.00
Invoice Balance:	1,344.48

Returns must be made within (30) days. All items must be in original packaging and/or with original tags. Footwear worn outside is not returnable. Custom or altered items are non-returnable and clearance items are sold "as is". Returns shipped back to us must have a Return Authorization number.
For our full return policy visit www.oherron.com/returns.



3549 N Vermilion St
Danville, IL 61832
www.oherron.com
rayoherron@oherron.com
1-800-223-2097

Invoice

2453302

927

Page 1 of 2

Customer No: 00-60154PD

Invoice Date: 12/31/2025

Sales Order No: 3270317

Sales Order Date: 12/29/2025

Customer PO: RIOS, ERICK - NEW HIRE



BILL TO:

WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

1/7/26
01-20-6118
WRB

SHIP TO:

CUSTOMER PICKUP

01-20-6118
1/7/26

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:						
	NET 30 DAYS	#	CSO: 708-446-6183						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	AMBS								
8676-BK-L	FlexRS SS SUPERSHIRT BLACK LR ORDER! DOUBLE SILVER DEPT PATCH SILVER STAR PATCH TO LEFT CHEST SEW NAME TAPE TO RIGHT CHEST (ATTACHED TO OG)	001	N	1.00	1.00	0.00	90.99	0.00	0.00
8671-BK-16537	FlexRS LS SHIRT BLACK 16.5X37 ORDER! DOUBLE SILVER DEPT PATCH SILVER STAR PATCH TO LEFT CHEST SEW NAME TAPE TO RIGHT CHEST (ATTACHED TO OG)	001	N	1.00	1.00	0.00	96.99	0.00	0.00
X223458A	Nametape, black, black,5" x 1" D.E. " OFC. RIOS " IN SILVER	001	N	2.00	2.00	0.00	11.00		0.00
8362-BK-LR	FlexRS SS BASE SHIRT BLK LR DOUBLE SILVER DEPT PATCH	001	N	2.00	0.00	2.00	74.99	7.50	134.98
8361-BK-L37	FlexRS LS BASE SHIRT BLK L37 DOUBLE SILVER DEPT PATCH	001	N	2.00	0.00	2.00	82.99	8.30	149.38
9910Z-BK-XL	JACKET, CROSSTECH BK 48-50R SILVER DEPT PATCH LEFT SLEEVE REV WHITE FLAG RIGHT SLEEVE SEW ON SILVER STAR PATCH TO LEFT CHEST SEW ON NAME TAPE TO RIGHT CHEST	001	N	1.00	0.00	1.00	399.99	40.00	359.99
0039HP	FLAG USA REVERSE WHITE	001	N	1.00	0.00	1.00	2.48	0.25	2.23
X223458A	Nametape, black, black,5" x 1" D.E. " OFC. RIOS " IN SILVER	001	N	1.00	0.00	1.00	11.00		11.00
225-BK-L	SWEATER FLEECE BLACK L DOUBLE SILVER DEPT PATCH	001	N	1.00	0.00	1.00	148.99	14.90	134.09
38800-86-42L	LINED NAVY DRESS COAT 42L DOUBLE SILVER DEPT PATCH	001	N	1.00	0.00	1.00	158.95	15.90	143.06

\$1156.89

Continued -->

Invoice # 2453302

Page 2 of 2

BILL TO:
WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:
CUSTOMER PICKUP

Customer No: 00-60154PD
Invoice Date: 12/31/2025
Sales Order No: 3270317
Sales Order Date: 12/29/2025
Customer PO: RIOS, ERICK - NEW HIRE

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	#	CSO: 708-446-6183

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK	ORD	SHIPPED	PRICE	DISC	EXT PRICE
TR070-86-34	PANTS, POLY, LAPD NAVY, 34 OUTSEAM 40.5"	001	N	1.00	0.00		1.00	70.95	7.10	63.86
33W78Z-00-16537	COMMAND LS POLY ZIP-WH 16.5X37 DOUBLE SILVER DEPT PATCH	001	N	1.00	0.00		1.00	69.95	7.00	62.96
5SWNV-72	CAP 5-STAR NAVY 7 1/4	001	N	1.00	0.00		1.00	79.99	8.00	71.99
X240138C	CHECKERED HATBAND WHITE/NAVY	001	N	1.00	0.00		1.00	9.95	1.00	8.96
M/0321	HAT BAND SNAKE STYLE SILVER	001	N	1.00	0.00		1.00	15.99	1.60	14.39
74369-019-3432	PANTS,STRYKE,T-FLEX,BLK,34X3 2 ORDER 1! CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED PICKED UP BY _____	001	N	1.00	1.00		0.00	95.00	0.00	0.00

*on to me
Ba 1/2/26*

Payment Type:

Net Invoice:	1,284.20
Less Discount:	127.32
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,156.89
Less Deposit:	0.00
Invoice Balance:	1,156.89

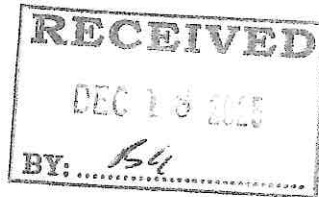
Returns must be made within (30) days. All items must be in original packaging and/or with original tags. Footwear worn outside is not returnable. Custom or altered items are non-returnable and clearance items are sold "as is". Returns shipped back to us must have a Return Authorization number. For our full return policy visit www.oherron.com/returns.

✓ 4156

600 W. Jackson Blvd, 8th floor
Chicago, Illinois 60661
t: 312.943.8100
f: 312.943.8141
www.reedcorp.com

CONSTRUCTION

To: WESTCHESTER: VILLAGE OF
10300 Roosevelt Rd
Westchester, IL 60154



Invoice No: 35253
Invoice Date: 9/30/2025
PO Number:
Job Number: 71017-1
Customer ID: VIGWES

Job Location: 10300 Roosevelt Road
Westchester, Illinois 60154

Original Contract Sum	\$ 675,214.00
Change Orders	\$ 0.00
Contract Sum to Date	\$ 675,214.00
Total Completed to Date	\$ 27,944.00
Less Retention	\$ (2,795.00)
Less Previous Requests	\$ 0.00
Total Amount Due This Invoice	\$ 25,149.00

Total Amount Due This Invoice \$ 25,149.00

Balance to Complete \$ 650,065.00

OK to pay
BL 12/18/25

01-30-6525-000 70% General Fund (GF)
02-95-6540-000 30% Utility Fund (Utility)

Ordinance 2025-2364

Approved September 9, 2025

✓ \$ 17,604.30 GF
✓ \$ 7,544.70 Utility

CONSTRUCTION

To: WESTCHESTER; VILLAGE OF
10300 Roosevelt Rd
Westchester, IL 60154



Invoice No: 35319
Invoice Date: 10/31/2025
PO Number:
Job Number: 71017-2
Customer ID: VIGWES

Job Location: 10300 Roosevelt Road
Westchester, Illinois 60154

Original Contract Sum	\$ 675,214.00
Change Orders	\$ 0.00
Contract Sum to Date	\$ 675,214.00
Total Completed to Date	\$ 207,298.00
Less Retention	\$ (20,346.00)
Less Previous Requests	\$ (25,149.00)
Total Amount Due This Invoice	\$ 161,803.00

Total Amount Due This Invoice \$ 161,803.00

Balance to Complete \$ 488,262.00

Ordinance 2025-2364

Approved September 9, 2025

01-30-6525-000

70%

General Fund (GF)

02-95-6540-000

30%

Utility Fund (Utility)

\$ 113,262.10

GF

\$ 48,540.90

Utility



RUSH TRUCK CENTER, CHICAGO
INTERNATIONAL
4655 CENTRAL AVENUE
CHICAGO IL 60638-1547 US
TEL: 708-295-5800

www.rushtruckcenters.com ***

968

12/29/2025 10:53:58CST	
INVOICE NUMBER/ACCT LOC NUMBER	
3044467344	
REPAIRS NO	BRANCH
397207	2810
PAGE:1 OF 30	

VILLAGE OF WESTCHESTER 10300 W ROOSEVELT RD CUSTOMER WESTCHESTER IL 60090 US

Service Invoice

RUSH TRUCK CENTER, CHICAGO INTERNATIONAL SHIP 4655 CENTRAL AVENUE TO : CHICAGO IL 60638-1547 US 708-295-5800
--

ANY WARRANTIES ON THE PRODUCT IS PROVIDED BY RUSH AND SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

VEHICLE-NO	VEHICLE-NO	DATE-NUMBER	CUSTOMER-ADVISOR	SALES REP
0109	52932377	708-345-0020	15796-Alexis Ocampo	13457

Cust Unit # 9
Phone # 708-345-0020
License #
Contact #
COMPLETION DATE:
REL UNIT:
YEAR: 2005 MAKE/MODEL: INTERNATIONAL/7400:TD
SERIAL: IHTWDAAR15J042568 MILEAGE: 47,243 MI ENGINE HOURS: 7,155 H
Date in Service....: 09/10/2004 Front Diff Model...:
Engine Make/Model...: INTERNATIONAL/DT466 Front Diff Serial...:
Engine Serial No....: 466HK2U2007881 Rear Diff Model....:
Trans Model.....: ALLISON/3000_PDS_P Rear Diff Serial...:

Job 1 FUEL ISSUE

--- TRUCK STARTED EASILY
GENERATED HEALTH REPORT
OPENED
SERVICE MAXX
PRINTED FAULT CODES MULTIPLE INJ FAULTS
CLEARED
FAULTS
PERFORMED KOEO STANDARD TEST PASSED
PERFORMED INJ TEST SETS
INJ FAULTS AND IDN FAULTS
TROUBLE SHOOTING FOR 525 FAULT SAYS REPLACE
IDN
SUBMITTED PARTS ESTIMATE
--- INFORMED ME TO SEE HOW UNIT STARTED IN THE MORNING,
STARTED UNIT JUST FINE, NO HESITATION
(Tech ADVISOR on 2015-12-22 at 09:03:52)

Sales Qty UOM	Item number	Item description	COR Unit rate	Per Extension
		LABOR SUBTOTAL:	408.00	
		PARTS SUBTOTAL:	0.00	
		MISC SUBTOTAL:	0.00	
		COUPON SUBTOTAL:		
		SHIP SUBTOTAL:	0.00	
		EPA FEE SUBTOTAL:	4.00	
		SHOP SUPPLIES EXT:	20.43	
		MACHINE CHARGE:	0.00	
		ACCURUED VALUE:	0.00	
		CANCELLATION FEE:		
		JOB SUBTOTAL:	433.03	

01-30-6225-000 # 1,675.92
02-95-6225-000 # 1,675.92

1-5-26

Employee(s) on above job : 00006292,00006008,

Job 2 HARD START

SUBTOTAL TAX STATUS/STATE SALES TAX PLEASE PAY (USD)

CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT <http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service> ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

Customer or Customer's Agent X

3857



January 6, 2026



Ryan, LLC
8101 Windrose Avenue
Suite 2000
Plano, TX 75024

Main 972.934.0022
Fax 972.960.0613

www.ryan.com
Ryan Tax ID: 75-2411641

Accyibts Payable
Village of Westchester
10300 West Roosevelt Road
Westchester, Illinois 60154

11-00-6265-030
OK to pay 1/7/26

Invoice No. 830352
Engagement No. 644841400.001

Payment Terms: Net 30
Currency: USD

For Services Rendered:

Progress billing for TIF-related services rendered through December 30, 2025, in connection with Ryan LLC Economic Development and Public Finance Consulting for the Village of Westchester, as per letter agreement dated March 2, 2023.

Total Invoice Due:

\$ 3,318.75

Ryan's preferred method of payment is EFT.

Please remit payment to: Bank of America

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

If paying by check, please remit to:

Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances



SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115

INVOICE

3994



VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154

Account Summary	
Account Number	10-3321921 2
Invoice Date	12/31/2025
Invoice Number	833100
Due Date	01/12/2026
Service Dates	1/1/26-1/31/26
Invoice Total	\$137,631.10
Acct Balance	\$137631.10
Notes:	
Visit our customer portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

Please consider paying online at
www.sbcwastesolutions.com

Service Address:

VILLAGE OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER IL 60154

Date:	Description:	Units:	\$/Unit	Subtotal:
12/12/25	* PAYMENTS RECEIVED THIS PERIOD *			
12/31/25	PMT: 72917			\$-137,631.10
12/31/25	95GAL TRASH	4437.00	20.620	\$91,490.94
12/31/25	95GAL SEN TRASH SERVICE	2486.00	18.560	\$46,140.16

01-30-6245-000
OK to MD
BK
1/2/26

Save time and never miss a payment!
Sign up for AutoPay today!
Fast, secure and keeps account current!
Thank you for your business!
Your online access code is: 0053909.

PLEASE DETACH HERE AND RETURN BELOW PORTION WITH INCLUDED ENVELOPE

Mailed payments should be sent to:
SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Current	30-60	60-90	90+
137,631.10	0.00	0.00	0.00

Invoice Total \$137,631.10
Acct Balance \$137631.10

A finance charge starting at \$35 will accrue after 30 days. To keep up with inflation and rising costs related to government regulations, disposal, and landfill, it may be necessary to adjust your service rates periodically to offset these increases. Any increase will be based on: (1) the change in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by the U.S. Bureau of Labor Statistics, 12-month rolling average), and (2) any increase in disposal, processing, and/or transportation costs, plus a margin. Your consent will be implied upon payment of the new service rate. Please review your service agreement applicable terms and contact us if you have any questions.

Contractor/Contractors -Please be advised that you are responsible to report, monitor and are liable for any damage/graffiti etc. incurred to SBC Porta Potty equipment and will be charged for repair or replacement. Please be aware of all city, town, and village ordinances to avoid fines you will be responsible for. A credit card service charge will apply on all charges. A \$50.00 cancellation fee will apply for all cancellations 3 days before delivery. Please note we do not accept e-mail cancellation requests and do not pro rate current recurring invoices. A winter mix fee will be added during freezing months.

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-3321921 2
Invoice Number 833100

Please include your account number with your payment - Thank you!

Please note that a processing fee will be added for credit card payments.

Amount Enclosed
\$

100
Invoice

Page 1/1
Invoice SS109923
Date 12/18/2025



Sherwin Industries, Inc.
2129 W. Morgan Ave.
Milwaukee WI 53221

Bill To: WESTCHESTER, VILLAGE
10300 ROOSEVELT ROAD
WESTCHESTER IL 60154

Ship To: WESTCHESTER, VILLAGE
10300 ROOSEVELT ROAD
WESTCHESTER IL 60154

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
SS125D		WEST37		27	SALESMEN	NET 30	12/18/2025	275,598
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
34.00	34.00	0.00	S26010G	HEAT TRANSFER OIL PER GALLON	\$0.00	\$22.80	\$775.20	
1	1	0	S39608	AUTOSTOP SWITCH	\$0.00	\$59.54	\$59.54	
1	1	0	S41885	DIESEL BURNER FLANGE GASKET	\$0.00	\$5.02	\$5.02	
32	32	0	*SHOIL	HYDRAULIC OIL PER GALLON	\$0.00	\$11.12	\$355.84	
1	1	0	S45438	HYDRAULIC FILTER	\$0.00	\$52.93	\$52.93	
1	1	0	S45440	O-RING HYDRAULIC FILTER	\$0.00	\$1.30	\$1.30	
1	1	0	S45323	AIR FILTER ELEMENT	\$0.00	\$96.05	\$96.05	
1	1	0	S32362	RV PLUG 7 FLAT	\$0.00	\$8.45	\$8.45	
300	300	0	S34202	PARKING LOT SEALANT-TYPE 1	\$0.0000	\$0.8100	\$243.00	
1	1	0	*S25	SHOP FEE	\$0.00	\$38.00	\$38.00	
9	9	0	*S44	LABOR PER HOUR	\$0.00	\$118.75	\$1,068.75	
0	0	0	.	SN 1C9SY1222G1418007	\$0.00	\$0.00	\$0.00	

PHONE: 414-281-6400 FAX: 414-281-6404
All returns are subject up to a 25% restocking and handling fee.
Not all items are returnable.

Subtotal	\$2,704.09
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,704.09

01-30-6225-000

12-26-25

[Signature]
Approved
for repairs

OK to MD
B4
12/26/25

1016

**SINNOTT TREE SERVICE,
INC.**

PO Box 2202
La Grange, IL 60525-8302
+17085795300
info@sinnotttreeservice.com
www.sinnotttreeservice.com



Sinnott Tree Service, Inc.



BILL TO

Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

INVOICE 8981

DATE 12/09/2025 **TERMS** 10 days

DUE DATE 12/19/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Tree Service			
	Tree trimming - 300 trees @ \$65.00 each starting at 1600 Downing	300	65.00	19,500.00

Thank you for your business.
Checks made payable to:
SINNOTT TREE SERVICE, INC.
Payment Instructions

Please remit payments by check to the P.O. Box listed above.

TOTAL DUE

\$19,500.00

We also accept:

Zelle payments send to info@sinnotttreeservice.com

Credit card payments (subject to a 3% processing fee). To pay
by credit card, please email info@sinnotttreeservice.com to
request a secure payment link.

Thank you for your business

01-30-6231-300
12-16-25

[Signature]
Approved
12/19/25

OK to MD BH
12/17/25

1016

**SINNOTT TREE SERVICE,
INC.**

PO Box 2202
La Grange, IL 60525-8302
+17085795300
info@sinnotttreeservice.com
www.sinnotttreeservice.com



Sinnott Tree Service, Inc.

BILL TO

Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154



INVOICE 8984

DATE 12/17/2025 TERMS 10 days

DUE DATE 12/27/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Tree Service			
	2nd billing - Trimmed 300 trees @ \$65.00 each	300	65.00	19,500.00

Thank you for your business.
Checks made payable to:
SINNOTT TREE SERVICE, INC.
Payment Instructions
Please remit payments by check to the P.O. Box listed above.

TOTAL DUE \$19,500.00

We also accept:
Zelle payments send to info@sinnotttreeservice.com

Credit card payments (subject to a 3% processing fee). To pay
by credit card, please email info@sinnotttreeservice.com to
request a secure payment link.

Thank you for your business

OK to pay Bk
12/26/25
01-30-6231-300
12-26-25
Approved 12/26/25

1016

**SINNOTT TREE SERVICE,
INC.**

PO Box 2202
La Grange, IL 60525-8302
+17085795300
info@sinnotttreeservice.com
www.sinnotttreeservice.com



Sinnott Tree Service, Inc.



BILL TO

Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

INVOICE 8988

DATE 01/05/2026 **TERMS** 10 days

DUE DATE 01/15/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Tree Service			
	3rd billing - Trimmed 300 trees @ \$65.00 each	300	65.00	19,500.00

Thank you for your business.
Checks made payable to:
SINNOTT TREE SERVICE, INC.
Payment Instructions
Please remit payments by check to the P.O. Box listed above.

TOTAL DUE **\$19,500.00**

We also accept:
Zelle payments send to info@sinnotttreeservice.com

Credit card payments (subject to a 3% processing fee). To pay
by credit card, please email info@sinnotttreeservice.com to
request a secure payment link.

Thank you for your business

01-30-6231-300
1-5-26
Approved
p 1/5/26



Skid Pro Attachments
807 McKay Ave S
Alexandria MN 56308
United States



2755 Invoice

#INV21481

10/27/2025

Bill To
PUBLIC WORKS

Ship To
PUBLIC WORKS

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154
United States

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154
United States

Due Date:

Terms	Due Date	PO #	Sales Rep	Shipping Method	Partner
		PUBLIC WORKS	Joe Sanden	XPO Logistics	

Quantity	Item	Options	Rate	Amount
----------	------	---------	------	--------

Bobcat S76

Bobcat S76: Rated Operating Capacity 2900Lbs. 74HP -
72" Width - 23.3/30.3gpm - 3500psi

Line

1	779-01-0001-72 72" XHD Scrap Grapple		\$4,195.00	\$4,195.00
	Scrap Grapple - 72" XHD			
1	FFC		\$95.00	\$95.00
	1/2" Flat Faced Couplers			
1	Mine/Govt/Airport Mine/Govt/Airport - Delivery Fee		\$0.00	\$0.00
	Mine Govt Airport Delivery			
1	Discount		\$0.00	(\$500.00)
	Past Customer			

01-30-6515-000
12-16-25
Approved
\$ 12/17/25
OK to MO
Bh
12/17/25

Subtotal	\$3,790.00
Shipping Cost	\$491.00
Tax Total (0%)	\$0.00
Total	\$4,281.00

Payments
Balance Due

Sales Tax:

State sales tax to be paid unless a valid exemption form is received prior to shipping. AL & TX Sales Tax calculated at flat 8% rate per state guidelines.

Freight Policy:

Please thoroughly inspect all equipment upon arrival. Should damage be found, please notate on the delivery receipt and sign after taking pictures of the attachment while the driver is present. If the damage is not notated the freight carrier will not consider any remedy for issues that may have occurred in transit.

Return Policy:

Order cancellations will be assessed a 5% fee. Returned items will be assessed a 20% restocking fee plus all applicable freight charges. Only new, unused equipment is eligible for returns. Used equipment may not be returned. All returns on new equipment require pre-approval and written authorization. Custom orders are non-refundable.



INV21481

3056

SPEER FINANCIAL, INC.

230 W. MONROE ST., STE 2630
CHICAGO, IL 60606

Disclosure Invoice

Date	Invoice #
12/18/2025	d11/25-53

Bill To
Village of Westchester
Village Accountant 10300 W. Roosevelt Rd Westchester, IL 60154-2519

Rep
MF

Terms
30 days

Description	Rate	Qty	Amount
Professional services in connection with the 2025 continuing disclosure relating to General Obligation Bonds (Sales Tax Alternate Revenue Source), Series 2015, General Obligation Bonds (Motor Fuel Tax Alternate Revenue Source), Series 2020, General Obligation Bonds, Series 2021, General Obligation Refunding Bonds (Sales Tax Alternate Revenue Source), Series 2021A, General Obligation Bonds, Series 2024A, and General Obligation Bonds Series 2025 SIA 01-11-6289-000 Dk L mo Bh 12/15/25	1,000.00		1,000.00

Wire Instructions:
Bank: Fifth Third Bank
Account#: 0692-64538
ABA#: 042000314 (Wire)
ACH#: 071923909

	E-mail	Total	\$1,000.00
(312) 346-3700	vdavenport@speerfinancial.com		www.speerfinancial.com



✓ 1031

Please Remit To:
4519 Old Charlotte Hwy
Monroe, NC 28110
Email: ar@standardequipment.com
Website: www.standardequipment.com

Ship To:

IN STORE PICKUP

Invoice To:

VILLAGE OF WESTCHESTER
10300 W. ROOSEVELT RD.
WESTCHESTER IL 60153
United States

Received
DEC 29 2025

Branch CHICAGO		
Date 12/29/25	Time 10:03:45 (O)	Page 01
Account No. WESTC004	Phone No. 7083450020	Invoice No. S02292
Ship Via	Purchase Order	
E9998114906		
Salesperson		Salesperson ID HDI

SERVICE INVOICE

TERMS: 30 Days • 2% per month (24% per annum)
service charge on overdue accounts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
USZ00606	ELGIN PELICAN NP	3428	NP41781		
	PELICAN NP	16965			

Strut Sweeper

This parts order may be subject to import tariff surcharges; if applicable, they will be identified on this invoice. SE is absorbing a portion of tariffs as a goodwill gesture to our customers.

REPAIR# 1 C US805 NA 12/04/25 12/04/25

PERFORM PRE-SEASON INSPECTION

CORRECTION:

US805- I HAVE FINISHED THE INSPECTION ON THIS UNIT.
I HAVE REINSTALLED THE BELT. I HAVE TRIED TO TRAIN THE BELT
CORRECTLY BUT DUE TO THE UPPER BEARINGS NEEDED TO BE
REPLACED THE BELT WILL KEEP WALKING TO ONE SIDE./ 12-05-25

ADDITIONAL DESCRIPTION:

PERFORM PRE-SEASON INSPECTION

- R/S TILT ACTUATOR INOP
- BELT WALKING TO THE RIGHT
- A/C INOP
- INSPECT DIRT SHOES CLEARANCE, STRAIGHTEN IF DIRT SHOE BENT

11300028

LABOR	849.95
REPAIR TOTAL==>	849.95

01-30-6421-000
12-30-25
Approved
of 12/30/25
OK to my Bk
1/2/26

REPAIR# 2 C US805 NA 12/04/25 12/23/25

A/C REPAIRS

CORRECTION:

US805- I HAVE INSPECTED THE UNIT FOR THE AC ISSUE.
I FOUND THAT THERE WAS NO POWER GOING TO THE AC COMPRESSOR.
I BEGAN TESTING THE SWITCHES FOR THE HVAC SYSTEM INSIDE THE
CAB.
I FOUND THAT THERE WAS POWER AT THE BLOWER SWITCH AND AC
SWITCH.

\$2345.99

CONTINUED ON PAGE 02

****ALERT:** If you are requested to modify any payment instructions, please do not act on the request.
Contact the Standard Equipment Credit department via a known/verified phone number.**

RECEIVED THE ABOVE IN GOOD CONDITION DATE

PRINT NAME

ALBANY 518.407.3154	BILLINGS 406.206.1491	CHICAGO 812.829.1919	COLORADO 720.399.0095	MONROE 704.289.6488	ROCHESTER 585.254.7700	VIRGINIA 804.200.4910	CANADIAN LOCATIONS www.jer.com
------------------------	--------------------------	-------------------------	--------------------------	------------------------	---------------------------	--------------------------	-----------------------------------



Please Remit To:
 4519 Old Charlotte Hwy
 Monroe, NC 28110
 Email: ar@standardequipment.com
 Website: www.standardequipment.com

Ship To:

IN STORE PICKUP

Invoice To:

VILLAGE OF WESTCHESTER
 10300 W. ROOSEVELT RD.
 WESTCHESTER IL 60153
 United States

Branch CHICAGO		
Date 12/29/25	Time 10:03:45 (O)	Page 02
Account No. WESTC004	Phone No. 7083450020	Invoice No. S02292
Ship Via		Purchase Order
E9998114906		
Salesperson		Salesperson ID HDI

SERVICE INVOICE

TERMS: 30 Days • 2% per month (24% per annum)
 service charge on overdue accounts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
USZ00606	ELGIN PELICAN NP	3428	NP41781		
	PELICAN NP	16965			

I FOUND POWER WAS GOING TO THE THERMOSTAT BUT NOT GOING OUT.

I HAVE VERIFIED THAT THE THERMOSTAT IS NOT WORKING.

I HAVE ORDERED THE THERMOSTAT.

I HAVE PARTIALLY DISASSEMBLED THE CENTER CONSOLE AND REPLACED THE THERMOSTAT.

I TESTED THE AC AND FOUND IT TO BE WORKING AS IT SHOULD.

WORK IS COMPLETE./ 12-11-25

7175414	D-THERMOSTAT	1	161.56	161.56
	PARTS			161.56
	LABOR			1045.00
11300028	REPAIR TOTAL==>			1206.56

***** WORK ORDER TOTALS *****

PARTS	161.56
LABOR	1894.95
ENVIRO FEE	37.89
SHOP SUPPLIES	151.59
CHARGED ON ACCOUNT	2245.99

OK to PD
 Ba
 1/2/26

**ALERT: If you are requested to modify any payment instructions, please do not act on the request.
 Contact the Standard Equipment Credit department via a known/verified phone number.**

RECEIVED THE ABOVE IN GOOD CONDITION

DATE

PRINT NAME

1051

LAW OFFICES
STORINO, RAMELLO & DURKIN
9501 Technology Boulevard, Suite 4200
Rosemont, Illinois 60018

(847) 318-9500

December 1, 2025



Village of Westchester
10300 West Roosevelt Road
Westchester, IL 60154

01-11-6327-000

Ok to pay Bk
12/15/25

Billed Through: 11/30/2025
Client/Matter: WEST 00115 TJH
Statement Number: 94244

REMITTANCE COPY

Administrative Adjudications

TOTAL PROFESSIONAL SERVICES FOR THIS STATEMENT	\$1,137.50
TOTAL DISBURSEMENTS	<u>\$22.60</u>
TOTAL BALANCE DUE ON THIS	<u>\$1,160.10</u>

Please return the remittance copy of this statement to ensure the proper credit to your account.

LAW OFFICES OF
THOMAS J. BRESCIA
801 N. CASS AVENUE
SUITE 200
WESTMONT, ILLINOIS 60559
TBRESCIA@BRESICIALAW.NET
TELEPHONE
(630)325-1122

✓ 1099

January 1, 2026



Village Westchester
Accounts Payable Department
10300 Roosevelt Road
Westchester, Illinois 60154

OK to pay
Ry
1/5/26

STATEMENT

02-95-6327-000

For Legal Services rendered as Village Prosecutor pursuant to appointment by Village Board of Trustees for the period of January 2026.

Prosecution Retainer	\$ 2,350.00
----------------------	-------------

TOTAL DUE THIS STATEMENT	\$ 2,350.00
---------------------------------	--------------------

our Statement

Page 1 of 145

3983

Statement For: Village of Westchester
Account Number: 996952956
Corporate ID: STATE OF ILLINOIS

Important Information

Visit my.t-mobile.com or the T-Mobile App to pay your bill online, manage your account and get product support.

MB 07 001332 03242 E 20 A



Village of Westchester
10300 W. ROOSEVELT RD.
WESTCHESTER IL 60154-2568



Summary

Previous Balance \$ 2,297.56
Pmt Rec'd - Thank You \$ (2,297.56)

Total Past Due \$ -
(Due Immediately)

Monthly Recurring Chgs \$ 2,296.44
Credits & Adjustments \$ (276.67)
Other Charges \$ 299.47
Taxes & Surcharges \$ 102.29

Total Current Charges \$ 2,421.53
Current Charges Due By 1/13/26

Grand Total \$ 2,421.53

01-13-6219-000
KZ
1-5-26

ow to Mr
Bu 1/5/26

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.



Statement For: Village of Westchester
Account Number: 996952956

Amount Due By 1/13/26	Amount Enclosed
\$2,421.53	

T-MOBILE
PO BOX 742596
CINCINNATI OH 45274-2596



☐ If you have changed your address - check box and record new address on the reverse side.

0409969529560113260002421537601542568



3884

Village of Westchester
Barry Krumstok
10300 West Roosevelt Road
Westchester, Illinois 60154

Invoice number 6294
Date 12/22/2025

Project **25-050 VOW - 2025 Roof and Masonry Repairs**

For Professional Services through November 30, 2025

Description	Contract Amount	% Phase Completed	Previously Billed Amount	Value of Current Completed	Amount Remaining
Construction Documents	30,206.25	100.00	30,206.25	0.00	0.00
Bidding & Negotiations	2,013.75	100.00	2,013.75	0.00	0.00
Construction Observation	8,055.00	90.00	6,041.25	1,208.25	805.50
Total	40,275.00	98.00	38,261.25	1,208.25	805.50

Invoice total **1,208.25**

Ok - Long Bk
12/23/25

Please make payments to Tria Architecture, Inc. (901 McClintock, Suite #100, Burr Ridge, IL 60527, phone 630.455.4500 fax 630.455.4040). Late payments are subject to penalty fees.

Ordinance 2025-2352

Approved 6/10/25

01-30-6223-000 maintenance Services Bldg / office



Global HQ:
5171 California Ave Suite 250
Irvine, CA 92617, USA

UK/EU HQ:
322 High Holborn
London, WC1V 7PB, UK

Foreign Tax Registration:

BILLED TO

DESCRIPTION

Customer Village Of Westchester
Subscription ID 16BgHVUnMe3YA3euE

Office 365 G1 (GCC) - Annual - Prorated Charges

Jul 03, 2025 to Jun 14, 2026

Office 365 G3 (GCC) - Annual - Prorated Charges

Jul 03, 2025 to Jun 14, 2026

Office 365 G1 (GCC) - Annual - Prorated Charges

Dec 30, 2025 to Jun 14, 2026

INVOICE

3845

Invoice # cb-236203

Invoice Date Dec 30, 2025

Invoice Amount \$4,254.70 (USD)

Payment Terms Net 30

Due Date Jan 29, 2026

POSTED

SUBSCRIPTION

Next Billing Date Jun 15, 2026

Company Name Village Of Westchester

UNITS	UNIT PRICE	AMOUNT (USD)
-------	------------	--------------

15	\$96.97	\$1,454.55
----	---------	------------

10	\$256.68	\$2,566.80
----	----------	------------

5	\$46.67	\$233.35
---	---------	----------

Total		\$4,254.70
-------	--	------------

Amount Due (USD) \$4,254.70

NOTES

Thank you for your business!

All prices are subject to change without notification. Due to the time sensitive nature of promotional offerings, we are unable to offer price protection or retroactive discounts or refunds for previous purchases in the event of a price reduction or other promotion.

01-13-6511-000
KZ
1-7-26

OK to Mr. B
1/7/26

Uniforms Direct LLC

7523 W. 98th Pl.
 Bridgeview, IL 60455 US
 +17088860319
 invoices@uniforms.direct

APPROVEDACCT# 01-22 6118Date: 01-05-2026

[Signature]
 District Manager Vice Chief

**UNIFORMS
DIRECT**

✓ 3963

30 to 100 B6
 1/7/26

INVOICE**BILL TO**

Westchester Fire Department
 10240 W Roosevelt Rd
 Westchester, IL 60154
 United States

SHIP TO

Westchester Fire Department
 10240 W Roosevelt Rd
 Westchester, IL 60154
 United States

INVOICE	O1007228
DATE	01/02/2026
TERMS	Net 30
DUE DATE	02/01/2026

EMPLOYEE NAME

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	WFD Maltese Port & Company Fleece-Lined Knit Cap Navy OSFA	WFD Maltese Port & Company Fleece-Lined Knit Cap Navy OSFA	1	25.00	25.00
	WFD Silver Polished/Shiny 1 Line Name Plate Silver First Initial Last Name One Size	WFD Silver Polished/Shiny 1 Line Name Plate Silver First Initial Last Name One Size	2	18.00	36.00
	WFD Polyester Clip On Tie Dark Navy 18	WFD Polyester Clip On Tie Dark Navy 18	1	9.00	9.00
	WFD Maltese Flexfit Pro-Formance Cap Dark Navy SM	WFD Maltese Flexfit Pro-Formance Cap Dark Navy SM	1	27.00	27.00
	WFD Firefighter/Paramedic Fire Class A Hat w/ Black Hat Band Midnight Navy M	WFD Firefighter/Paramedic Fire Class A Hat w/ Black Hat Band Midnight Navy M	1	70.00	70.00
	High Gloss Uniform Dress Patent Oxford Black 10.5M	High Gloss Uniform Dress Patent Oxford Black 10.5M	1	70.00	70.00
	Street Shield Slip-On Composite Toe Station Tactical Boot Black 10M	Street Shield Slip-On Composite Toe Station Tactical Boot Black 10M	1	130.00	130.00
	WFD Men's Stryke Pant w/ Flex-Tac TM DARK NAVY 34x36	WFD Men's Stryke Pant w/ Flex-Tac TM DARK NAVY 34x36	2	85.00	170.00
	WFD New Hire Class B Men's Paragon Plus Long Sleeve Poly Cotton Shirt Midnight Navy 16.5 34-35	WFD New Hire Class B Men's Paragon Plus Long Sleeve Poly Cotton Shirt Midnight Navy 16.5 34-35	1	60.75	60.75

\$ 2228.50

LDFD Silver 1.75" Plain Black Garrison Belt Black w/ Silver Buckle 36	LDFD Silver 1.75" Plain Black Garrison Belt Black w/ Silver Buckle 36	1	27.00	27.00
FFD 1.75" High Gloss Garrison Belt Black w/ Gold Buckle 36	FFD 1.75" High Gloss Garrison Belt Black w/ Gold Buckle 36	1	34.00	34.00
WFD Firefighter/Paramedic The Bravest Diamond Quilt Jacket Navy L	WFD Firefighter/Paramedic The Bravest Diamond Quilt Jacket Navy L	1	98.00	98.00
WFD Men's Tactix High-Vis Parka Midnight Navy Hi Viz L	WFD Men's Tactix High-Vis Parka Midnight Navy Hi Viz L	1	475.00	475.00
WFD Firefighter/Paramedic Fully Embroidered Men's Paragon Plus Short Sleeve Poly Cotton Shirt Midnig	WFD Firefighter/Paramedic Fully Embroidered Men's Paragon Plus Short Sleeve Poly Cotton Shirt Midnight Navy M	2	83.25	166.50
WFD Firefighter/Paramedic Fully Embroidered Men's Paragon Plus Long Sleeve Poly Cotton Shirt Midnight	WFD Firefighter/Paramedic Fully Embroidered Men's Paragon Plus Long Sleeve Poly Cotton Shirt Midnight Navy 15 34-35	2	87.25	174.50
Top Authority Polyester Single-Breasted Blousecoat Midnight Navy w/ Gold Buttons 40 R	Top Authority Polyester Single-Breasted Blousecoat Midnight Navy w/ Gold Buttons 40 R	1	175.00	175.00
Men's Top Authority Polyester 4-Pocket Dress Pants Midnight Navy 34	Men's Top Authority Polyester 4-Pocket Dress Pants Midnight Navy 34	1	75.00	75.00
WFD New Hire Men's Performance SS Polo Midnight Navy Medium Regular	WFD New Hire Men's Performance SS Polo Midnight Navy Medium Regular	2	74.00	148.00
WFD New Hire Men's Performance LS Polo Midnight Navy Medium Regular	WFD New Hire Men's Performance LS Polo Midnight Navy Medium Regular	2	78.00	156.00
WFD FFPM Job Shirt 1/4 Zip 2.0 Regular FIRE NAVY M	WFD FFPM Job Shirt 1/4 Zip 2.0 Regular FIRE NAVY M	1	101.75	101.75

SUBTOTAL	2,228.50
TAX	0.00
TOTAL	2,228.50

BALANCE DUE	\$2,228.50
-------------	-------------------

06-20-2026
 117125
 01-05-2026

verizon
business
PO BOX 489
NEWARK, NJ 07101-0489

✓ 1152

Account: 880346426-00001
Invoice: 6130741960
Billing period: Nov 11 - Dec 10, 2025
Due date: Past Due



KEYLINE
|||||

VILLAGE OF WESTCHESTER

10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2568

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn
more about these updates at
verizon.com/business/billupdates

We appreciate your business with this account since 04/08/1996.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$1,116.51
No Payment Received	\$0.00
Balance Forward (due immediately)	\$1,116.51
This month's charges due by Jan 02, 2026	\$1,216.51
Total due	\$2,333.02

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app
or go to verizon.com/business/bill



12/9/25

12/16/25

01-13-6219-000

OK to my Bk
12/16/25

verizon
business

VILLAGE OF WESTCHESTER

10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2568

Bill Date
Account Number
Invoice Number

December 10, 2025
880346426-00001
6130741960

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

~~\$2,333.02~~

\$1,216.51

PO BOX 16810
NEWARK, NJ 07101-6810



61307419600108803464260000100000121651000002333022



SHIP TO:
Yard
Westchester
10300 Roosevelt Rd
VILLAGE YARD, 10300 ROOSEVELT RD
WESTCHESTER, IL 60154

INVOICE

SOLD TO:
WESTCHESTER, VILLAGE OF
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2568

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:
Vulcan Construction Materials, LLC
PO Box 75219
Charlotte, NC 28275-5219, US
Phone: 1-800-777-8752 or
help@vymcmail.com

CUSTOMER NO: 74887-146398
INVOICE NO: 5259936
INVOICE DATE: 12/12/2025
INVOICE AMT: 2,300.50
ORDER: 1532394314
DUE DATE: 01/15/2026

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.

TAXES:

NET PERCENT:

AMOUNT:

SALES TAX:

TOTAL PRODUCT:

TOTAL FREIGHT:

TOTAL OTHER:

Pay this AMOUNT:

TOTAL QUANTITY: 66.70 TOTAL LOADS: 3.00

SALES REP

Sean Hope

PO NUMBER

REF

CONTRACT NO.

TAX EXEMPT ID.

TERMS

INVOICE #

12/12/2025

CUSTOMER NUMBER

74887-146398

LOCATION

3481-111

LOCATION

MCCOOK STONE

ORDER

1532394314

BILL OF LADING

FOB

SHIP DATE

12/09/2025

TICKET

TRUX2785

CLASS

25371

PROD CODE

CNDTRKFSC

DESCRIPTION

CA-7 BEDDING STONE

UOM

T

12303548

TRUX50810

25371

CNDTRKFSC

CA-7 BEDDING STONE

UOM

T

12303596

TRUX2785

25371

CNDTRKFSC

CA-7 BEDDING STONE

UOM

T

Receive your invoice faster and help save the environment by emailing in our email invoicing service. With email invoices are sent in one easy, to open file directly to your inbox. To sign up, contact us at help@vymcmail.com or call us at 1-800-777-8752.

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!

Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services agreement with the common carrier

VULCAN MATERIALS COMPANY AND SUBSIDIARIES, VULCAN CONSTRUCTION MATERIALS, LLC



INVOICE

0333367 - 12/22/25

✓ 3800
1 of 1
12/22/25
14:59:23

REMIT TO:

WATER PRODUCTS-AURORA
P.O. BOX 50
AURORA, IL 60507-0050

WAREHOUSE: 001

WATER PRODUCTS-AURORA
3255 EAST NEW YORK
AURORA, IL 60504

Telephone: 630-898-6100

Thank You
for your
Business

SOLD TO: 203600**From Order: 2407721**

VILLAGE OF WESTCHESTER
10300 ROOSEVELT RD
*** DO NOT MAIL***
WESTCHESTER, IL 60154

Received
DEC 22 2025

SHIP TO:

VILLAGE OF WESTCHESTER
10300 ROOSEVELT RD
WESTCHESTER, IL 60154

CUSTOMER PO**JOB NAME****JOB #****SLS****DUE DATE SHIP DATE SHIPPING METHOD**

MR 1/21/26 12/22/25 Our Truck

LINE ITEM/DESCRIPTION**UOM QTY UNIT PRICE TAX TERM DISCOUNT EXTENDED**

1	CRT1-724-16-1CC	6X16-1CC SGL BAND TAPT CLAMP	EA	0	303.0100	N	.0		
2	CRT1-724-12-1CC	6X12-1CC SGL BAND TAPT CLAMP	EA	1	245.7050	N	.0		.00
3	CRT1-724-12-.75CC	6X12-.75CC SGL BAND TAPT CLAMP	EA	2	245.7050	N	.0		245.71
4	CRT1-724-8-1CC	6X8-1CC SGL BAND TAPT CLAMP	EA	2	177.4100	N	.0		491.41
5	CRT1-724-8-.75CC	6X8-.75CC SGL BAND TAPT CLAMP	EA	2	177.4100	N	.0		354.82
6	HYMAX-6	6" HYMAX COUPLING 6.42"-7.68"	EA	2	415.2563	N	.0		354.82
									830.51

02-95-6425-000
12-30-25

[Signature]

Approved
12/30/25
ok to pay
1/2/26

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL
OR CONTACT OUR OFFICE 630-898-6100

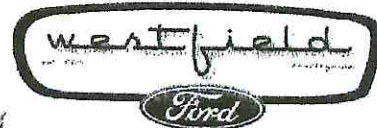
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	2,277.27
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	2,277.27

CUSTOMER #: 9176

W-07

654701



WESTCHESTER POLICE
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

INVOICE

PAGE 1

www.westfieldford.com
6200 S. LaGrange Rd., Countryside, IL 60525
(708) 354-8600

SERVICE ADVISOR: 503526 RONALD REYNOLDS

SERVICE ADVISOR: 503526 RONALD REYNOLDS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	22	FORD Explorer	1FM5K8AB6NGC24558		43637/43640	T444	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN23 DD			17:00 02DEC25		199.00	CASH	04DEC25
R.O. OPENED		READY		OPTIONS: W-COMP:G DLR:1584 ENG:3.3_Liter_TIVCT			
08:50 02DEC25		09:54 04DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER STATES CHECK ENGINE LIGHT ON - MISFIRE

CS CUSTOMER STATES

507574 CQL

6 SP*589* CYFS12YT6 SPARK PLUG

2 JL3Z*12029*A DG564 COIL ASY - IGNITION

4 JL3Z*12A402*A WR6158 BOOT - IGNITION WIRE

PROTECTIO

1 AT4Z*9H486*A GASKET

PARTS: 324.82 LABOR: 794.20 OTHER: 0.00 TOTAL LINE A: 1119.02

FDRS testing misfire codes P0302 and P0306 . Power balanced tested
verified misfires in cylinder #2 and #6 . Found coils arching to plug .
Replaced all 6 plugs , 2 coils and 4 new coil boots . Retest no codes .
Road test no misfires ..

B PERFORM QUICK LANE MULTIPOINT INSPECTION.COMPLETED VEHICLE REPORT
CARD. CHECKED and FILLED ALL FLUID LEVELS. ADJUSTED TIRE
PRESSURE. FRONT SUSPENSION VISUAL INSPECTION. BATTERY TEST.

Q99P PERFORM QUICK LANE MULTIPOINT

INSPECTION.COMPLETED VEHICLE REPORT CARD.

CHECKED and FILLED ALL FLUID LEVELS.

ADJUSTED TIRE PRESSURE. FRONT SUSPENSION

VISUAL INSPECTION. BATTERY TEST.

507574 CQL

YBK BRAKE CONDITION YELLOW

507574 CQL

GTIRE TIRE CONDITION GREEN

507574 CQL

GBATT BATTERY CONDITION GREEN

507574 CQL

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

DESCRIPTION

TOTALS

LABOR AMOUNT	794.20
PARTS AMOUNT	324.82
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	1119.02
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1119.02

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE



Quick Lane

www.westfieldford.com

CUSTOMER COPY

CUSTOMER #: 9176

655589



WESTCHESTER POLICE
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

INVOICE

www.westfieldford.com
6200 S. LaGrange Rd., Countryside, IL 60525
(708) 354-8600

PAGE 1

SERVICE ADVISOR: 503526 RONALD REYNOLDS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	22	FORD Explorer	1FM5K8AB6NGC24558		55555/55555	T131	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN23 DD			17:00 18DEC25		199.00	CASH	23DEC25
R.O. OPENED		READY	OPTIONS: W-COMP:G DLR:1584 ENG:3.3 Liter TIVCT				

10:19 18DEC25 07:13 23DEC25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER STATES TOWED IN - MULTIPLE DASH WARNING LIGHTS ON- WOULD NOT GO INTO GEAR

CS CUSTOMER STATES

501269 CQL

1 LIMZ*10346*F GL8953 ALTERNATOR ASY

627.00 627.00

912.73 912.73

1 BXT*94RH7*730 BATTERY

199.95 199.95

PARTS: 1112.68 LABOR: 627.00 OTHER: 0.00 TOTAL LINE A: 1739.68

VERIFIED DEAD BATTERY. JUMPED AND WHEN JUMPER WAS REMOVED ALL WARNING LIGHTS AND CHARGING LIGHT CAME ON. TESTED BATTERY AND FAILED. REPLACED BATTERY. CHECKED CHARGING AND WAS LOW AT 10 VOLTS. SELF TESTED TOO MANY CODES TO LIST SEE ATTACHED PRINTOUT. PERFORMED PPT B IN WSM. PPT LEAD TO FAULTY ALTERNATOR. REPLACED ALTERNATOR AND RECHECKED CHARGING SYSTEM. 14.4V GOOD. ROAD TESTED OK.

B CUSTOMER STATES MUST JUMP START

CS CUSTOMER STATES

501269 CQL

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

SEE LINE A

C PERFORM QUICK LANE MULTIPOINT INSPECTION.COMPLETED VEHICLE REPORT CARD. CHECKED and FILLED ALL FLUID LEVELS. ADJUSTED TIRE PRESSURE. FRONT SUSPENSION VISUAL INSPECTION. BATTERY TEST.

Q99P PERFORM QUICK LANE MULTIPOINT

INSPECTION.COMPLETED VEHICLE REPORT CARD.

CHECKED and FILLED ALL FLUID LEVELS.

ADJUSTED TIRE PRESSURE. FRONT SUSPENSION

VISUAL INSPECTION. BATTERY TEST.

501269 CQL

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

PERFORM MULTI POINT INSPECTION

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	627.00
PARTS AMOUNT	1112.68
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	1739.68
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1739.68

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE



www.westfieldford.com

CUSTOMER COPY