Record of Bills Summary Sheet
Tuesday, June 10, 2025
Board Meeting

Accounts Payable: Invoices over $10,000.00

J.CONGDON SEWER SERVICE INC - 1PAY REQUEST #1 - 2025 WATER MAIN IMPROVEMENT PROJECT	$	874,206.71
J.CONGDON SEWER SERVICE INC - PAY REQUEST #2-2025 WATER MAIN IMPROVEMENT PROJECT		351,580.69
BROTHERS ASPHALT PAVING INC - PAY REQUEST #1 2025 STREET PROGRAM		473,259.65
VILLAGE OF HILLSIDE - DISPATCH/IT SERVICES VARIOUS MONTHS 2025		178,544.38
SBC WASTE SOLUTIONS - TRASH SERVICE JUNE 2025		135,352.50
MCCANN INDUSTRIES - NEW ASPHALT ROLLER		52,990.00
USBANCORP - AMBULANCE CONTRACT PAYMENT		40,200.38
STREET SMART - TRAILOR IMPACT ATTENUATOR		33,635.00
MOHR OIL COMPANY - ETHANOL GASOLINE DELIVERY MAY 2025		15,163.51
PHOENIX MIDWEST CONSULTANTS - INSPECTIONS/PLAN REVIEWS MAY 2025		12,496.80
Sub-Total Checks Over $10,000.00	$	2,167,429.62
6/10/2025 ***Total of invoices that are Less than $10,000.00***		128,892.83
Accounts Payable Check's Total:	**$**	**2,296,322.45**

ACH/Direct Debit Payments Made or Pending:

Amalgamated Bank 2015 G.O. Bonds Interest due 6/15/2025	$	18,208.76
Amalgamated Bank 2021A G.O. Bonds Interest due 6/15/2025		51,450.00
Wintrust Bank - Series 2024 G.O. Bonds Interest due 6/15/2025		92,193.75
Republic Bank Loan Payment - (2035 Enterprise Dr. - P & I; 6/15/2025)		14,863.00
Total Bank ACH/Auto Debit Payments	**$**	**176,715.51**

PAYROLL 5/31/2025

Net Payroll:		Direct Deposits, Payroll Checks, Pension, Dues W/Hing Payments	$	351,303.38
Payroll Taxes:	Federal	Employer and Employee		92,811.91
	State	Employee SITW and Employer Unemployment Insurance		21,181.09
		Net Payroll and Payroll Taxes		465,296.38
ACH Transfers for:		IMRF, Medical Insurance; Dues; Other Employee Benefits		252,113.98
		Payroll, Payroll Taxes, and Benefits Subtotal:	**$**	**717,410.36**

TOTAL AMOUNT FOR APPROVAL	**$**	**3,190,448.32**

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only 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.	251601	LIBRARY ADMIN FEE - JUNE 20	06/01/2025	19.00	.00	
	Total 01-00-1238-000 Library Health Ins. Receivable:				19.00	.00	
01-00-1295-000 Retirees/COBRA Insurance Payab							
371	ENVISION HEALTHCARE INC.	251601	RETIRED ADMIN FEE - JUNE 20	06/01/2025	19.00	.00	
371	ENVISION HEALTHCARE INC.	251609	RETIRED ADMIN FEE - JUNE 20	06/01/2025	9.50	.00	
	Total 01-00-1295-000 Retirees/COBRA Insurance Payab:				28.50	.00	
01-00-1508-000 Prepaid Fuel							
2442	MOHR OIL COMPANY	451103	ETHANOL DELIVER CHARGES	05/20/2025	14,817.78	.00	
2442	MOHR OIL COMPANY	451104	DIESEL DELIVERY CHARGES M	05/20/2025	3,570.39	.00	
	Total 01-00-1508-000 Prepaid Fuel:				18,388.17	.00	
01-00-2014-000 Police Pen Fund-Pay Deduct							
1204	WESTCHESTER POLICE PENSI	06042025	REIMBURSE FOR OVERPAYME	06/04/2025	517.18	.00	
	Total 01-00-2014-000 Police Pen Fund-Pay Deduct:				517.18	.00	
01-10-6265-030 Prof. Services-Other							
3128	CHRIS NYBO LLC	1419	GOVERNMENT ADVOCACY AN	06/02/2025	3,750.00	.00	
	Total 01-10-6265-030 Prof. Services-Other:				3,750.00	.00	
01-11-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	251601	ADMIN FEE - JUNE 2025	06/01/2025	28.50	.00	
	Total 01-11-6150-000 Health/Dental/Life Insurance:				28.50	.00	
01-11-6205-000 Printing							
1011	SIGNS NOW	SN195-64314	TRUSTEE ENGRAVED NAME D	05/08/2025	272.90	.00	
	Total 01-11-6205-000 Printing:				272.90	.00	
01-11-6265-030 Prof. Services-Other							
3915	PONTIFEX CONSULTING GRO	2025-05-30	PERFORMANCE MANAGEMENT	05/30/2025	5,000.00	.00	
	Total 01-11-6265-030 Prof. Services-Other:				5,000.00	.00	
01-11-6289-000 Other Contractual Expenses							
564	IRON MOUNTAIN	KLGD079	MONTHLY DOCUMENT STORA	05/31/2025	404.91	.00	
4043	STERICYCLE INC	8010842775	SHRED EVENT 4-26-2025	05/18/2025	2,135.10	.00	
	Total 01-11-6289-000 Other Contractual Expenses:				2,540.01	.00	
01-11-6327-000 Other Legal Services							
3969	HODGES LOIZZI EISENHAMME	65780	PROFESSIONAL SERVICES AP	04/30/2025	261.47	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 01-11-6327-000 Other Legal Services:				261.47	.00	
01-11-6403-000 Office Supplies							
3125	AMAZON CAPITAL SERVICES	16PN-9NRW-7	ADMIN - OFFICE SUPPLIES	05/30/2025	47.98	.00	
3125	AMAZON CAPITAL SERVICES	191F-QLG3-CV	ADMIN - OFFICE SUPPLIES	05/21/2025	75.28	.00	
3125	AMAZON CAPITAL SERVICES	1RJH-TVKW-7	ADMIN - OFFICE SUPPLIES	05/30/2025	21.30	.00	
3125	AMAZON CAPITAL SERVICES	1TJH-9YJK-YH	ADMIN - OFFICE SUPPLIES	05/23/2025	38.59	.00	
157	BOARD OF EDUCATION SCHOO	6419	PAPER PURCHASE 15 CASES	05/22/2025	469.50	.00	
	Total 01-11-6403-000 Office Supplies:				652.65	.00	
01-13-6219-000 Telephone & Communications							
260	COMCAST	05282025	IT COMMUNICATIONS - ACCOU	05/28/2025	182.40	.00	
3983	T-MOBILE	05242025	IT - COMMUNICATION CHARGE	05/24/2025	2,951.01	.00	
1152	VERIZON WIRELESS	6113971416	IT - COMMUNICATION CHARGE	05/20/2025	39.52	.00	
	Total 01-13-6219-000 Telephone & Communications:				3,172.93	.00	
01-13-6265-030 Prof. Services -Other							
657	KONICA MINOLTA BUSINESS S	502211341	IT - COMMUNICATIONS	05/27/2025	50.76	.00	
657	KONICA MINOLTA BUSINESS S	502211342	IT - COMMUNICATIONS	05/27/2025	245.77	.00	
657	KONICA MINOLTA BUSINESS S	502211343	IT - COMMUNICATIONS	05/27/2025	112.00	.00	
657	KONICA MINOLTA BUSINESS S	502211707	IT - COMMUNICATIONS	05/27/2025	216.14	.00	
657	KONICA MINOLTA BUSINESS S	9010452017	IT - COMMUNICATIONS	05/27/2025	6.89	.00	
2760	VILLAGE OF HILLSIDE	0000006202	IT SERVICES 1/25-4/25	05/30/2025	26,000.00	.00	
2760	VILLAGE OF HILLSIDE	0000006202	YODECK	05/30/2025	768.00	.00	
2760	VILLAGE OF HILLSIDE	0000006203	IT SERVICES 5/2025-06/6/2025	05/01/2025	8,125.00	.00	
	Total 01-13-6265-030 Prof. Services -Other:				35,524.56	.00	
01-13-6509-000 Computer Hardware							
3125	AMAZON CAPITAL SERVICES	1CLP-CH6F-Y	IT - SUPPLIES	05/23/2025	26.45	.00	
3125	AMAZON CAPITAL SERVICES	1FT1-D6LY-9F	IT - SUPPLIES	05/27/2025	40.07	.00	
3125	AMAZON CAPITAL SERVICES	1G3W-QXL6-4	IT - EQUIPMENT	06/03/2025	113.92	.00	
3125	AMAZON CAPITAL SERVICES	1HHY-T9LF-64	IT - SUPPLIES	05/28/2025	42.97	.00	
3125	AMAZON CAPITAL SERVICES	1KY1-HPDK-C	IT - SUPPLIES	05/30/2025	44.91	.00	
3125	AMAZON CAPITAL SERVICES	1NC9-1CHH-Y	IT - EQUIPMENT	05/20/2025	174.34	.00	
3125	AMAZON CAPITAL SERVICES	1QPL-QFHL-3	IT - EQUIPMENT	06/03/2025	399.95	.00	
1755	MICRO CENTER A/R	6730105	IT - COMPUTER EQUIPMENT	06/02/2025	1,384.87	.00	
1755	MICRO CENTER A/R	6731066	IT - COMPUTER EQUIPMENT	06/03/2025	799.99	.00	
	Total 01-13-6509-000 Computer Hardware:				3,027.47	.00	
01-13-6511-000 Computer Software							
226	CHICAGO COMMUNICATIONS S	361434	IT- COMMUNICATIONS	05/29/2025	6,034.94	.00	
4090	HUNTRESS LABS INC	7E221202-000	USAGE OVER MIMIMUM	05/29/2025	6.00	.00	
3845	TRUSTED TECH TEAM	CB-188978	OFFICE 365	06/01/2025	872.50	.00	
	Total 01-13-6511-000 Computer Software:				6,913.44	.00	
01-13-6525-000 Building / Equipment							
4003	B&H PHOTO-VIDEO	234362673	IT - COMPUTER HARDWARE	05/22/2025	141.08	.00	
4003	B&H PHOTO-VIDEO	234364935	IT - COMPUTER HARDWARE	05/22/2025	274.25	.00	
4003	B&H PHOTO-VIDEO	234515037	IT - COMPUTER HARDWARE	05/28/2025	142.54	.00	
4003	B&H PHOTO-VIDEO	234544140	IT - COMPUTER HARDWARE	05/29/2025	1,301.62	.00	
1755	MICRO CENTER A/R	6721064	IT - COMPUTER EQUIPMENT	05/23/2025	239.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 01-13-6525-000 Building / Equipment:				2,099.48	.00	
01-15-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	251601	BD - ADMIN FEE - JUNE 2025	06/01/2025	9.50	.00	
	Total 01-15-6150-000 Health/Dental/Life Insurance:				9.50	.00	
01-15-6265-030 Prof. Services-Other							
4044	A&B RELIABLE INC	008	63 PLUMBING INSPECTIONS M	06/04/2025	3,150.00	.00	
	Total 01-15-6265-030 Prof. Services-Other:				3,150.00	.00	
01-15-6266-000 Plan Review Services							
2759	PHOENIX MIDWEST CONSULTA	53125WC	INSPECTION AND PLAN REVIE	05/31/2025	12,496.80	.00	
	Total 01-15-6266-000 Plan Review Services:				12,496.80	.00	
01-15-6423-000 Material & Supplies-Vehicles							
2333	OREILLY	4593-245247	BD - PARTS	05/13/2025	324.98	.00	
	Total 01-15-6423-000 Material & Supplies-Vehicles:				324.98	.00	
01-18-6265-020 Prof. Services-Legal							
654	KLEIN THORPE AND JENKINS L	249646	BFPC LEGAL SERVICES RENDE	05/20/2025	3,069.51	.00	
654	KLEIN THORPE AND JENKINS L	249809	BFPC LEGAL SERVICES RENDE	05/31/2025	192.00	.00	
	Total 01-18-6265-020 Prof. Services-Legal:				3,261.51	.00	
01-18-6265-030 Prof. Services-Other							
1819	GOLD SHIELD DETECTIVE AGE	2425	BACKGROUND INVESTIGATION	05/25/2025	1,078.00	.00	
2650	INDUSTRIAL ORGANIZATIONAL	C63114A	PD - CANDIDATE PSYCH EVALU	05/29/2025	575.00	.00	
	Total 01-18-6265-030 Prof. Services-Other:				1,653.00	.00	
01-20-6118-000 Uniform Allowance							
927	RAY OHERRON CO INC	2409873	PD- UNIFORMS	05/06/2025	420.79	.00	
927	RAY OHERRON CO INC	2409874	PD- UNIFORMS	05/06/2025	197.26	.00	
927	RAY OHERRON CO INC	2409875	PD- UNIFORMS	05/06/2025	182.18	.00	
927	RAY OHERRON CO INC	2409876	PD - UNIFORMS	05/06/2025	88.39	.00	
927	RAY OHERRON CO INC	2409877	PD- UNIFORMS	05/06/2025	1,039.60	.00	
927	RAY OHERRON CO INC	2414328	PD- UNIFORMS	05/29/2025	135.85	.00	
3963	UNIFORMS DIRECT	O1004219	PD - UNIFORMS	05/24/2025	63.75	.00	
	Total 01-20-6118-000 Uniform Allowance:				2,127.82	.00	
01-20-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	251601	PD - ADMIN FEE JUNE 2025	06/01/2025	171.00	.00	
	Total 01-20-6150-000 Health/Dental/Life Insurance:				171.00	.00	
01-20-6213-000 Dues & Subscriptions							
1122	TRANSUNION RISK AND ALTER	767769-20250	PD - DUES AND SUBSCRIPTION	06/01/2025	125.00	.00	
	Total 01-20-6213-000 Dues & Subscriptions:				125.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-20-6223-000 Maint. Services-Building & Off							
2748	LYONS & PINNER ELECTRIC C	31689	PD KITCHEN REPAIRS/SERVIC	04/30/2025	865.64	.00	
	Total 01-20-6223-000 Maint. Services-Building & Off:				865.64	.00	
01-20-6227-000 Maint. Services-Vehicles							
265	COMMERCIAL TIRE SERVICE	9970019446	PD - SERVICE AND REPAIR	05/19/2025	187.50	.00	
265	COMMERCIAL TIRE SERVICE	9970019573	PD - SERVICE AND REPAIR	05/30/2025	30.00	.00	
2333	OREILLY	4593-245225	PD - PARTS	05/13/2025	35.59	.00	
2333	OREILLY	4593-246551	PD - PARTS	05/22/2025	11.97	.00	
2333	OREILLY	4593-246582	PD - PARTS	05/22/2025	287.28	.00	
2333	OREILLY	4593-247541	PD - PARTS	05/29/2025	239.25	.00	
2333	OREILLY	4593-247569	PD - CREDIT ON PARTS	05/29/2025	40.00-	.00	
	Total 01-20-6227-000 Maint. Services-Vehicles:				751.59	.00	
01-20-6289-000 Other Contractual Expenses							
793	MUNICIPAL ELECTRONICS DIVI	071526	PD - MOBILE RADAR UNIT	05/28/2025	136.00	.00	
2760	VILLAGE OF HILLSIDE	0000006196	PRISONER DETENTION SERVIC	05/30/2025	370.55	.00	
	Total 01-20-6289-000 Other Contractual Expenses:				506.55	.00	
01-20-6421-000 Materials & Supplies-Equipment							
3125	AMAZON CAPITAL SERVICES	1471-4QNG-7V	PD - SUPPLIES	05/30/2025	12.59	.00	
3125	AMAZON CAPITAL SERVICES	1MJG-NTF4-36	PD - SUPPLIES	05/23/2025	13.87	.00	
3125	AMAZON CAPITAL SERVICES	1QW6-JH9X-9	PD - SUPPLIES	05/27/2025	129.99	.00	
3125	AMAZON CAPITAL SERVICES	1RMH-HCGY-6	PD - SUPPLIES	05/21/2025	58.99	.00	
3125	AMAZON CAPITAL SERVICES	1WXV-FK3Q-9	PD - SUPPLIES	05/21/2025	13.89	.00	
927	RAY OHERRON CO INC	2414326	PD - SUPPLIES	05/29/2025	111.58	.00	
	Total 01-20-6421-000 Materials & Supplies-Equipment:				340.91	.00	
01-22-6118-000 Uniform Allowance							
3963	UNIFORMS DIRECT	O1003950	FD - UNIFORMS	06/03/2025	1,025.75	.00	
	Total 01-22-6118-000 Uniform Allowance:				1,025.75	.00	
01-22-6150-000 Health/Dental/Life/ Insurance							
371	ENVISION HEALTHCARE INC.	251601	FD ADMIN FEE - JUNE 2025	06/01/2025	9.50	.00	
371	ENVISION HEALTHCARE INC.	251609	FD ADMIN FEE - JUNE 2025 PLA	06/01/2025	133.00	.00	
	Total 01-22-6150-000 Health/Dental/Life/ Insurance:				142.50	.00	
01-22-6225-000 Maint. Services-Equipment							
409	FOX VALLEY FIRE & SAFETY	IN00775625	FD - FIRE STATION #25	06/02/2025	482.70	.00	
	Total 01-22-6225-000 Maint. Services-Equipment:				482.70	.00	
01-22-6227-000 Maint. Services-Vehicles							
4092	BATTERY SERVICE CORPORAT	0119874	FD - PARTS	05/14/2025	342.00	.00	
265	COMMERCIAL TIRE SERVICE	9970019421	FD - SERVICE AND REPAIR	05/15/2025	2,035.28	.00	
968	RUSH TRUCK CENTER	3041674058	FD - PARTS	05/16/2025	106.03	.00	
4088	WILLOWBROOK FORD KIA INC	5173344	PW - PARTS	05/15/2025	119.58	.00	
	Total 01-22-6227-000 Maint. Services-Vehicles:				2,602.89	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-22-6289-000 Other Contractual Expenses							
2770	BUDDY BEAR CAR WASH	107	FD - 5 DELUXE WASHES	06/02/2025	50.00	.00	
1330	ZOLL MEDICAL CORPORATION	4202702	FD - SUPPLIES	05/14/2025	322.00	.00	
	Total 01-22-6289-000 Other Contractual Expenses:				372.00	.00	
01-22-6421-000 Materials & Supplies-Equipment							
43	AIR ONE EQUIPMENT INC	221385	FD - SUPPLIES	05/19/2025	73.00	.00	
	Total 01-22-6421-000 Materials & Supplies-Equipment:				73.00	.00	
01-22-6423-000 Materials & Supplies-Vehicles							
265	COMMERCIAL TIRE SERVICE	1110194697	FD - SERVICE AND REPAIR	05/16/2025	867.79	.00	
2333	OREILLY	4593-244621	FD - AUTO PARTS	05/09/2025	640.00	.00	
	Total 01-22-6423-000 Materials & Supplies-Vehicles:				1,507.79	.00	
01-22-6425-000 Materials & Supplies - Other							
43	AIR ONE EQUIPMENT INC	221352	FD - NATIONAL FOAM	05/15/2025	1,410.00	.00	
3980	NICOLE LOCOCO	06042025	REIMBURSEMENT FOR SWEAR	06/04/2025	216.00	.00	
4098	TRAFFIC SAFETY STORE	INV913151	FD - SUPPLIES	06/02/2025	798.33	.00	
	Total 01-22-6425-000 Materials & Supplies - Other:				2,424.33	.00	
01-22-6516-000 Personal Protective Equipment							
43	AIR ONE EQUIPMENT INC	221299P	FD - EQUIPMENT	05/14/2025	8,376.00	.00	
43	AIR ONE EQUIPMENT INC	221868	FD - EQUIPMENT	05/30/2025	49.00	.00	
	Total 01-22-6516-000 Personal Protective Equipment:				8,425.00	.00	
01-22-6525-000 Building/Equipment							
3884	TRIA ARCHITECTURE INC	5820	PROFESSIONAL SERVICES TH	05/29/2025	2,750.00	.00	
	Total 01-22-6525-000 Building/Equipment:				2,750.00	.00	
01-30-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	251601	PW - ADMIN FEE JUNE 2025	06/01/2025	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	7118716	SERVICE/PARTS/REPAIRS	05/19/2025	9,945.48	.00	
3925	ANDERSON LOCK COMPANY	7118746	SERVICE AND REPAIRS	05/20/2025	2,781.63	.00	
840	OVERHEAD DOOR OF LAKE &	361737	SERVICE & REPAIRS	06/02/2025	606.58	.00	
1088	THE SHERWIN WILLIAMS CO	4181-1	PW- SUPPLIES	05/27/2025	108.27	.00	
2883	VESTIS SERVICES LLC	6040367547	PW - UNIFORMS	05/21/2025	444.58	.00	
2883	VESTIS SERVICES LLC	6040369694	PW - UNIFORMS	05/28/2025	444.19	.00	
	Total 01-30-6223-000 Maint. Services-Building & Off:				14,330.73	.00	
01-30-6228-000 Maint. Services-Street Lights							
2748	LYONS & PINNER ELECTRIC C	32023	LOCATE STREET LIGHT WIRES	05/30/2025	199.88	.00	
	Total 01-30-6228-000 Maint. Services-Street Lights:				199.88	.00	
01-30-6231-350 Restoration Trees-Dirt & Seed							
3091	CONSERV FS INC	6441193	PW - GREENSKEEPER SUNNY	05/21/2025	225.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 01-30-6231-350 Restoration Trees-Dirt & Seed:				225.00	.00	
01-30-6245-000 Rubbish Expense							
3994	SBC WASTE SOLUTIONS	701005	JUNE 2025 TRASH SERVICE	05/31/2025	135,352.50	.00	
	Total 01-30-6245-000 Rubbish Expense:				135,352.50	.00	
01-30-6251-000 Electricity							
258	COMED	05132025	BALMORAL AND KITCHNER- AC	05/13/2025	4,088.45	.00	
258	COMED	05212025	ACCT #9814916000 - 11202 31S	05/21/2025	29.47	.00	
	Total 01-30-6251-000 Electricity:				4,117.92	.00	
01-30-6265-030 Prof. Services-Other							
865	PETROLEUM TECHNOLOGIES	183466	PW - MONTHLY INSPECTION M	05/23/2025	290.00	.00	
3884	TRIA ARCHITECTURE INC	5821	PROFESSIONAL SERVICES TH	05/29/2025	8,300.00	.00	
	Total 01-30-6265-030 Prof. Services-Other:				8,590.00	.00	
01-30-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040367547	PW - UNIFORMS	05/21/2025	177.61	.00	
2883	VESTIS SERVICES LLC	6040369694	PW - UNIFORMS	05/28/2025	174.61	.00	
	Total 01-30-6406-000 Clothing Supplies:				352.22	.00	
01-30-6421-000 Matarials & Supplies-Equipment							
3125	AMAZON CAPITAL SERVICES	196M-JKVY-6V	CREDIT MEMO	05/30/2025	27.00-	.00	
169	BRISTOL HOSE & FITTING INC	3578427	PW - PARTS	05/28/2025	99.97	.00	
169	BRISTOL HOSE & FITTING INC	3578859	PW - PARTS	06/02/2025	55.12	.00	
2333	OREILLY	4593-247366	PW - PARTS	05/28/2025	111.20	.00	
2333	OREILLY	4593-247374	PW - PARTS	05/28/2025	63.75	.00	
2333	OREILLY	4593-247570	PW - CREDIT MEMO	05/29/2025	60.22-	.00	
2333	OREILLY	4593-247572	PW - PARTS	05/29/2025	6.47	.00	
968	RUSH TRUCK CENTER	30417734439	PW - SUPPLIES	05/20/2025	1,529.70	.00	
1007	SHERWIN INDUSTRIES INC	SC053938	PW - PARTS	05/29/2025	1,113.61	.00	
1007	SHERWIN INDUSTRIES INC	SS106882	PW - PARTS	05/19/2025	39.31	.00	
	Total 01-30-6421-000 Matarials & Supplies-Equipment:				2,931.91	.00	
01-30-6425-000 Materials & Supplies-Other							
3125	AMAZON CAPITAL SERVICES	1MT4-7JM4-T9	PW - SUPPLIES	05/20/2025	32.96	.00	
2333	OREILLY	4593-247674	PW - PARTS	05/30/2025	75.23	.00	
2333	OREILLY	4593-248249	PW - PARTS	06/02/2025	67.36	.00	
	Total 01-30-6425-000 Materials & Supplies-Other:				175.55	.00	
01-30-6426-000 Materials & Supplies - Mech							
4049	FORT DEARBORN ENTERPRIS	200000	PW - PARTS	05/27/2025	971.25	.00	
4049	FORT DEARBORN ENTERPRIS	201522	PW - PARTS	05/21/2025	125.75	.00	
2333	OREILLY	4593-246334	PW - PARTS	05/20/2025	43.99	.00	
2644	SAFETY-KLEEN SYSTEMS INC	97357630	PW - SUPPLIES	05/24/2025	222.00	.00	
	Total 01-30-6426-000 Materials & Supplies - Mech:				1,362.99	.00	
01-30-6429-000 Materials & Supplies-Streets							
344	DUPAGE MATERIALS COMPANY	28323	HIGH PERFORMANCE COLD	05/28/2025	800.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 01-30-6429-000 Materials & Supplies-Streets:				800.00	.00	
01-30-6527-000 Street & Traffic Signs							
1120	HIGH STAR TRAFFIC	13127	PW - SUPPLIES	05/20/2025	1,437.50	.00	
1120	HIGH STAR TRAFFIC	13128	PW - SIGN	05/20/2025	150.40	.00	
	Total 01-30-6527-000 Street & Traffic Signs:				1,587.90	.00	
02-00-1201-000 Accounts Receivable							
4097	SHERRY CASTELLINE	05232025	REFUND FOR LARGE CREDIT O	05/23/2025	1,104.40	.00	
	Total 02-00-1201-000 Accounts Receivable:				1,104.40	.00	
02-00-1508-000 Prepaid Fuel							
2442	MOHR OIL COMPANY	451103	ETHANOL DELIVER CHARGES	05/20/2025	345.73	.00	
2442	MOHR OIL COMPANY	451104	DIESEL DELIVERY CHARGES M	05/20/2025	647.94	.00	
	Total 02-00-1508-000 Prepaid Fuel:				993.67	.00	
02-00-4818-000 Meter Sales							
4096	RA JAMES	06032025	REFUND NO 12" CORP CLAMP	06/03/2025	1,100.00	.00	
	Total 02-00-4818-000 Meter Sales:				1,100.00	.00	
02-95-6219-000 Telephone & Communication							
749	METROPOLITAN INDUSTRIES I	INV073456	PW - METRO CLOUD DATA SER	05/15/2025	130.00	.00	
	Total 02-95-6219-000 Telephone & Communication:				130.00	.00	
02-95-6251-000 Electricity							
258	COMED	052125	ACCT #7869373000 - 9815 ROO	05/21/2025	31.38	.00	
	Total 02-95-6251-000 Electricity:				31.38	.00	
02-95-6265-030 Prof. Services-Other							
4041	BAXTER & WOODMAN INC	0272658	WATER AND SEWER RATE STU	05/19/2025	2,867.90	.00	
1057	SUBURBAN LABORATORIES IN	GA5002916	LABORATORY TESTING	06/02/2025	2,787.00	.00	
	Total 02-95-6265-030 Prof. Services-Other:				5,654.90	.00	
02-95-6327-000 Other Legal Services							
1099	THOMAS J. BRESCIA ATTORNE	05222025	UTILITY HARDSHIP HEARING -	05/22/2025	975.00	.00	
1099	THOMAS J. BRESCIA ATTORNE	06022025	PROSECUTION RETAINER - JU	06/02/2025	2,350.00	.00	
	Total 02-95-6327-000 Other Legal Services:				3,325.00	.00	
02-95-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040367547	PW - UNIFORMS	05/21/2025	177.62	.00	
2883	VESTIS SERVICES LLC	6040369694	PW - UNIFORMS	05/28/2025	174.62	.00	
	Total 02-95-6406-000 Clothing Supplies:				352.24	.00	
02-95-6424-000 Materials & Supplies-Meters							
479	CORE & MAIN	X034809	PW - PARTS	05/27/2025	208.35	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 02-95-6424-000 Materials & Supplies-Meters:				208.35	.00	
02-95-6425-000 Materials & Supplies-Other							
1229	ZIEBELL WATER SERVICE PRO	269414-000	PW - SUPPLIES	05/16/2025	393.75	.00	
	Total 02-95-6425-000 Materials & Supplies-Other:				393.75	.00	
02-95-6437-000 Materials & Supplies- Plumbing							
1229	ZIEBELL WATER SERVICE PRO	269456-000	PW - SUPPLIES	05/21/2025	1,637.50	.00	
	Total 02-95-6437-000 Materials & Supplies- Plumbing:				1,637.50	.00	
02-95-6438-000 Materials & Supplies-Crestwood							
53	ALEXANDER CHEMICAL CORP	95395	PW - CHLORINE	05/28/2025	135.00	.00	
2156	ILLINOIS ALARM SERVICES INC	36590	CENTRAL STATION RADIO MON	04/01/2025	71.37	.00	
	Total 02-95-6438-000 Materials & Supplies-Crestwood:				206.37	.00	
02-95-6537-000 Water/Sewer Restoration							
3091	CONSERV FS INC	6441193	PW - GREENSKEEPER SUNNY	05/21/2025	225.00	.00	
	Total 02-95-6537-000 Water/Sewer Restoration:				225.00	.00	
02-95-6540-000 Infrastructure Improvement Pro							
4095	J. CONGDON SEWER SERVICE	660	PAY REQUEST #1 - 2025 WATER	05/19/2025	874,206.71	.00	
4095	J. CONGDON SEWER SERVICE	662	PAY REQUEST #2 - 2025 WATER	06/03/2025	351,580.69	.00	
	Total 02-95-6540-000 Infrastructure Improvement Pro:				1,225,787.40	.00	
03-95-6436-000 Materials & Supplies-St Lights							
2748	LYONS & PINNER ELECTRIC C	31847	STREET LIGHT REPAIRS	05/31/2025	2,360.16	.00	
2748	LYONS & PINNER ELECTRIC C	31870	STREET LIGHT REPAIR	05/31/2025	504.50	.00	
	Total 03-95-6436-000 Materials & Supplies-St Lights:				2,864.66	.00	
08-95-6289-000 Other Contractual Services							
2760	VILLAGE OF HILLSIDE	0000006202	DISPATCH SERVICE/FIBER/MAI	05/30/2025	151,776.38	.00	
	Total 08-95-6289-000 Other Contractual Services:				151,776.38	.00	
10-95-6245-000 Materials & Supplies-Special E							
3390	CITI CARDS	06042025	SENIOR CITY SAFETY SERVICE	06/04/2025	49.03	.00	
	Total 10-95-6245-000 Materials & Supplies-Special E:				49.03	.00	
11-00-6265-030 Professional Services - Other							
3857	RYAN LLC	824762	PROFESSIONAL SERVICES RE	06/02/2025	350.00	.00	
	Total 11-00-6265-030 Professional Services - Other:				350.00	.00	
40-00-6289-000 Other Contractual Expenses							
4094	CARL VAN DYKE	05222025	REFUND FOR 50/50 TREE PRO	05/22/2025	185.00	.00	
	Total 40-00-6289-000 Other Contractual Expenses:				185.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
40-00-6515-000 Operating Equipment							
4083	STREET SMART RENTALS LLC	1717160	TRAILER ATTENUATOR	05/29/2025	33,635.00	.00	
	Total 40-00-6515-000 Operating Equipment:				33,635.00	.00	
40-00-6521-000 Motor Vehicles							
3354	MCCANN INDUSTRIES INC	E01904	PW - NEW ASPHALT ROLLER	05/16/2025	52,990.00	.00	
	Total 40-00-6521-000 Motor Vehicles:				52,990.00	.00	
40-00-6609-000 Installment Debt - Principal							
3622	USBANCORP	555595883	AMBULANCE CONTRACT PAYM	05/14/2025	35,940.32	.00	
	Total 40-00-6609-000 Installment Debt - Principal:				35,940.32	.00	
40-00-6610-000 Installment Debt - Interest							
3622	USBANCORP	555595883	AMBULANCE CONTRACT PAYM	05/14/2025	4,260.06	.00	
	Total 40-00-6610-000 Installment Debt - Interest:				4,260.06	.00	
41-00-6265-100 Engineering							
238	CHRISTOPHER B. BURKE ENGI	15-05202025	PROFESSIONAL SERVICES FR	05/20/2025	2,039.77	.00	
	Total 41-00-6265-100 Engineering:				2,039.77	.00	
41-00-6530-000 Road Improvements							
4093	BROTHERS ASPHALT PAVING I	35208	PAY REQUEST 1 - 2025 STREET	06/02/2025	473,259.65	.00	
	Total 41-00-6530-000 Road Improvements:				473,259.65	.00	
	Grand Totals:				2,296,322.45	.00	

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Recorder: ______________________________

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Only unpaid invoices included.

FY '26

AB Reliable, Inc.

Tim Novosel
6/3/25
01-15-6265-030
$3150.00

INVOICE#007

VILLAGE OF WESTCHESTER

Inspection Type: Plumbing **Month of** May 2025.

Inspector: Antanas Steponavicius

NO	DATE	ADDRESS	PERMIT NUMBER	REVIW "X"	INSP "X"	INSPECTION OR REVIEW TIPE	FEE
1	05/01/25	1932 Mandel Ave	P25-000026		X	Backfill	$50
2	05/01/25	1932 Mandel Ave	P25-000026		X	Site	$50
3	05/01/25	1932 Mandel Ave	P25-000026		X	Undergr Plumb	$50
4	05/01/25	10510 Cermak R	CP25-000004		X	Plumbing Final	$50
5	05/01/25	10324 Wight	RP24-000170		X	Undergr Plumb	$50
6	05/06/25	3013 Ashton Ct.	RP25-000050		X	Rough Plumbing	$50
7	05/06/25	10324 Wight St.	RP24-000170		X	Plumbing Final	$50
8	05/06/25	929 Worcester	CP24-000033		X	Plumbing Final	$50
9	05/06/25	1248 Boeger Ave		X		Roug,Final Plumb	$50
10	05/07/25	2135 Hull Ave.	RP25-000056		X	Rough Plumbing	$50
11	05/07/25	10001 Drury Ln	RP25-000022		X	Plumbing Final	$50
12	05/07/25	1025 Suffolk Ave	RP25-000017		X	Plumbing Final	$50
13	05/07/25	10303 Pelham St	RP24-000137		X	Plumbing Final	$50
14	05/07/25	10303 Pelham St	RP24-000105		X	Plumbing Final	$50
15	05/09/25	10833 Martindale	RP25- 00004		X	Plumbing Final	$50
16	05/09/25	804 Suffolk Ave	RP24-000150		X	Plumbing Final	$50
17	05/09/25	2256 Sunnyside	RP24-000117		X	Plumbing Final	$50
18	05/13/25	1623 Kensington	RP25-000057		X	Rough Plumbing	$50
19	05/13/25	1847 Boeger Ave	RP25-000008		X	Plumbing Final	$50
20	05/13/25	1025 Suffolk Ave.	RP25-000017		X	Plumbing Final	$50
21	05/13/25	804 Suffolk Ave.	RP25-000150		X	Plumbing Final	$50
22	05/13/25	11111 Canterbury		X		Roug, Final Plumbing	$50
23	05/13/25	10607 W Cermak		X		Roug,Final Plumb	$50
24	05/13/25	2221 Downing		X		Underground Pl	$50
25	05/13/25	9919 Roosevelt Rd	P23-000081		X	Plumbing Final	$50
26	05/14/25	1600 Westchester	RP25-000005		X	Rough Plumbing	$50
27	05/14/25	10510 Cermak	N/A		X	New Business	$50
28	05/14/25	11111 Kingston	RP24-000164		X	Plumbing Final	$50
29	05/14/25	1220 Bristol		X		Plumbing Final	$50
30	05/13/25	10611 Essex		X		Roug, Final Plumbing	$50
31	05/15/25	2524 Kensington		X		Roug, Final Plumbing	$50

32	05/15/25	3028 Downing		X		Roug, Final Plumb	$50
33	05/15/25	10607 Cermak Rd.	RP25-000064		X	Plumbing Final	$50
34	05/15/25	10607 Cermak Rd.	RP25-000064		X	Rough Plumbing	$50
35	05/15/25	1821 Kensington	RP25-000038		X	Plumbing Final	$50
36	05/15/25	2148 Westchester	RP-25000028		X	Plumbing Final	$50
37	05/15/25	2148 Westchester	RP-25000028		X	Rough Plumbing	$50
38	05/16/25	2121 Mannheim	P25-000024		X	Plumbing Final	$50
39	05/16/25	2121 Mannheim	P25-000024		X	Underground Pl	$50
40	05/16/25	2121 Mannheim	P25-000024		X	Backfill	$50
41	05/16/25	2121 Mannheim	P25-000024		X	Site	$50
42	05/16/25	1821 Kensington	RP25-000038		X	Plumbing Final	$50
43	05/20/25	1413 Heidorn Ave	RP25-000051		X	Rough Plumbing	$50
44	05/20/25	11111 Kingston	RP24-000164		X	Plumbing Final	$50
45	05/20/25	2421 Pinecrest	P25-000027		X	Plumbing Final	$50
46	05/21/25	2301 Enterprice	CP25-000006		X	Underground Pl	$50
47	05/21/25	1025 Suffolk	RP25-000017		X	Plumbing Final	$50
48	05/21/25	2135 Hull Ave		X		Underground Pl	$50
49	05/22/25	2439 Hawthorne				Final Plumbing	$50
50	05/22/25	10818 Windsor	P25-000022		X	Final Plumbing	$50
51	05/22/25	10607 Cermak	RP25-000064		X	Final Plumbing	$50
52	05/22/25	1452 Haase	P24-000110		X	Final Plumbing	$50
53	05/22/25	1558 Manchester	E25-000005		X	Final Plumbing	$50
54	05/22/25	11123 Regency	RP25-000048		X	Rough Plumbing	$50
55	05/27/25	2135 Hull Ave	RP25-000056		X	Underground Pl	$50
56	05/27/25	749 Hull Ave.	RP25-000044		X	Rough Plumbing	$50
57	05/27/25	1225 Highridge	RP25-000053		X	Final Plumbing	$50
58	05/27/25	1346 Heidorn Ave.	RP25-000055		X	Rough Plumbing	$50
59	05/28/25	1600 Westchester	RP25-000005		X	Rough Plumbing	$50
60	05/28/25	9870 Derby Ln.	N/A			Commercial Compl report	$50
61	05/28/25	1864 Buckingham		X		Unergr,Roug, Final Plumbing	$50
62	05/29/25	10611 Essex	RP25-000063		X	Rough Plumbing	$50
63	05/29/25	1248 Boeger Ave	RP25-000060		X	Rough Plumbing	$50
	TOTAL						**$3,150**

f-464-GG25 ✓ 43

AIR ONE EQUIPMENT, INC.

360 Production Drive
South Elgin, IL 60177
Phone: 847-289-9000
Fax: 847-289-9001
Email: airone@aoe.net

Invoice

Date	Invoice #
5/14/2025	221299P

Bill To	Ship To
WESTCHESTER FIRE DEPT 10240 ROOSEVELT RD STE B WESTCHESTER, IL 60154-2573	WESTCHESTER FIRE DEPT CHIEF MAVROGEORGE 10240 ROOSEVELT RD STE B WESTCHESTER, IL 60154-2573

Customer P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
	145115	Net 45	6/28/2025	4/21/2025	BEST WAY	JG

Item	Description	Qty	B/O	Price	Amount
WESTCHESTER CLX COAT	WESTCHESTER SPEC METRO BUNKER COAT	2	0	2,399.00	4,798.00
WESTCHESTER GPS PANTS	WESTCHESTER SPEC GPS BUNKER PANTS	2	0	1,779.00	3,558.00
	DO SZAJKOVICS				
SHIPPING & HANDLING	SHIPPING & HANDLING CHARGES ARE ADDED AS APPLICABLE	1		20.00	20.00

APPROVED
01-32 1516
Date: 5/15/2025

A 3% processing fee will be added to credit card charges over $500.00.

Effective Jan 1,2021, all returns after 30 days of delivery will incur a 20% restocking fee. See Return Policy for more information. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Total	$8,376.00
Payments/Credits	$0.00
Balance Due	$8,376.00

F136

✓ 43

Invoice

AIR ONE EQUIPMENT, INC.
360 Production Drive
South Elgin, IL 60177
Phone: 847-289-9000
Fax: 847-289-9001
Email: airone@aoe.net

Date	Invoice #
5/15/2025	221352

Bill To	Ship To
WESTCHESTER FIRE DEPT 10240 ROOSEVELT RD STE B WESTCHESTER, IL 60154-2573	WESTCHESTER FIRE DEPT 10240 ROOSEVELT RD STE B WESTCHESTER, IL 60154-2573

Customer P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
	145825	Net 45	6/29/2025	5/13/2025	SPEE DEE	JG

Item	Description	Qty	B/O	Price	Amount
2190-3340-0	NATIONAL FOAM: NATIONAL FOAM UNIVERSAL GREEN 3% X 3% FOAM CONCENTRATE, 5 GALLON PAIL FREE SHIPPING	6	0	235.00	1,410.00

01-22-6425-000

APPROVED
ACCT. 01-22
Date: 5/15/2025

A 3% processing fee will be added to credit card charges over $500.00.

Effective Jan 1,2021, all returns after 30 days of delivery will incur a 20% restocking fee. See Return Policy for more information. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Total	$1,410.00
Payments/Credits	$0.00
Balance Due	$1,410.00

FY 26 3915

MAIN OFFICE: 850 E. Oakton • Des Plaines, IL 60018
847-824-2800 • Fax 847-296-9259

DOOR DIVISION: 1590 Touhy • Elk Grove, IL 60007
847-885-3667 [DOOR] • Fax 847-593-2104
Remit to: PO Box 2294, Des Plaines, IL 60017

Locksmith Agency #0192-00017

ANDERSON LOCK
65 YEARS

SERVICE INVOICE 7118716

Invoice Date:	05/19/2025	Printed By:	Allison
Printed On:	05/19/2025 5:09PM	Status:	REPRINT
Page:	1 of 1		

Bill To: VIOWE

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2568

Location: VIOWE

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2568

Contact	Contact Phone	Customer PO		
	(708) 345-0020			
Service Code	**Service Order #**	**Sales/Tech**	**Job #**	**Terms**
PRWG	391681	47-4/259/306/47		NET 20 DAYS

5/15/25 #306 #259 #315

INSTALLED 5 ALARM LOCKS. INSTALLED DL WINDOWS ON CUSTOMERS LAPTOP. REKEYED 4 DOORS. CUSTOMER KEPT EXISTING ADMIN DOOR CYLINDER ON LOCK. TRAINED CUSTOMER ON SOFTWARE.

Qty	Item	Description	List	Sale	Extended
1	ETPDNSRX26DV99	ETPDNS1G26DV99 NETWORX WIRELESS TRIM 99 RIM			
1	PDL620026D	PDL6200 26D PUSHBUTTON CYLINDRICAL DIGITAL ACCESS CONTROL SATIN CHROME SCHLAGE C KEYWAY			
1	ALALIMUSB	ALIME-USB USB GATEWAY			
1	GROUNDSPECIAL	INCOMING SPECIAL GROUND FREIGHT CHARGE			
200	SXF7510N	SXF7510 NEW SYTLE PROX CARD WITH ALC LOGO HID COMPATIBLE -->AND OR KEY FOBS			
3	ALPDL620010B	PDL-6200-10B NETWORX CYLINDRICAL DARK BRONZE			
5	CCNL	C/C OF NEW LOCK TO SAMPLE KEY			

01-30-6223-000
5-28-25

ok to pay
BK
5/28/25

- Thank you for your business!

- Switch to ACH payments for a faster, more secure, and cost effective payment solution. Contact us at payments@andersonlock for more details.

Item Subtotal :	**7,965.48**
Labor Subtotal :	**1,980.00**
Total :	**9,945.48**
Paid :	**0.00**
Balance Due :	**9,945.48**

FY'26 39125

ANDERSON LOCK
65 YEARS

MAIN OFFICE: 850 E. Oakton • Des Plaines, IL 60018
847-824-2800 • Fax 847-296-9259

DOOR DIVISION: 1590 Touhy • Elk Grove, IL 60007
847-885-3667 [DOOR] • Fax 847-593-2104
Remit to: PO Box 2294, Des Plaines, IL 60017

Locksmith Agency #0192-00017

SERVICE INVOICE 7118746

Invoice Date:	05/20/2025	**Printed By:**	scrispin
Printed On:	05/20/2025 5:02PM	**Status:**	REPRINT
Page:	1 of 1		

Bill To: VIOWE	**Location:** VIOWE
VILLAGE OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER IL 60154-2568	VILLAGE OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER IL 60154-2568

Contact	Contact Phone	Customer PO
	(708) 345-0020	

Service Code	Service Order #	Sales/Tech	Job #	Terms
REG	391528	47-4/259/47		NET 20 DAYS

5/15/25

1. INTERIOR DOOR - REPLACED LEAKING DOOR CLOSER.

2. PROCESSING DOOR - REMOVED DOOR FROM OPENING INSTALLED FILLER PLATES IN HINGE POCKETS. HANG DOOR ON FULL SURFACE ROTON ON FILLED FRAME TO PREVENT EDGE OF DOOR FROM RUBBING FRAME.

3. INTERIOR BUILDING DEPARTMENT ENTRANCE - REHUNG DOOR ON CONTINIOUS HINGE FURNISH AND A FULL SURFACE DARK BRONZE CONTINUOUS HINGE AND HINGE FILLER PLATES.

Qty	Item	Description	List	Sale	Extended
1	1601313	1601 DOOR CLOSER DARK BRONZE (690) UNIVERSAL ARM			
2	780157H83313	780-157HD CONTINUOUS HINGE DARK BRONZE 83", HEAVY DUTY FULL SURFACE, U/L-FF			
6	*	DJ FF-50-DU 5" HINGE FILLER x DARK BRONZE			
6	SHF45	SHF-45 DOOR HINGE CUT OUT FILLER 4-1/2" X 1-1/2" -->*SPRAY DKB			

01-30-6223-000
5-28-25
ok to pay BG
5/28/25

- Thank you for your business!

- Switch to ACH payments for a faster, more secure, and cost effective payment solution. Contact us at payments@andersonlock for more details.

Item Subtotal :	681.63
Labor Subtotal :	2,100.00
Total :	2,781.63
Paid :	0.00
Balance Due :	2,781.63

4002

INVOICE

F426

420 Ninth AVENUE
NEW YORK, NEW YORK 10001
TEL: 212.239.7760
FAX: 212.239.7759
www.BandH.com

For billing inquiries, please contact your account representative:
Rochelle Abrahams Ext: 5997
arbilling@bhphoto.com

INVOICE DATE	INVOICE NUMBER
05/29/25	234544140
DUE DATE	PO NUMBER
06/28/25	
TERMS	ORDER NUMBER
30 DAY	911823291
CUSTOMER CODE	SHIP VIA
B9640574	FDX GROUND

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:
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

MAY 30 2025

Bill Phone: (708)345-0020

Ship Phone: (708)846-3019

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		HANWHA 6MP MLT-SENSOR NTWRK DOME CAMERA/3-6 SERIAL #: ZSXF6V4X3000A8T	HAPNM8082VT (PNM-8082VT)	$994.95	$994.95
1	1		HANWHA MOUNTING CAP - WHITE SERIAL #: ZPCA6V4Y20025KH	HASBP276HMW (SBP-276HMW)	$48.93	$48.93
1	1		HANWHA PARAPET MOUNT - WHITE SERIAL #: ZN336V4X700020M	HASBP300LMW (SBP-300LMW)	$257.74	$257.74

FY26
01-13-6525-00
DJ
Ok to pay
BA
5/30/25

Payment Type	Card/Check Number	Amount

Sub-Total: $1,301.62

Total Order: USD $1,301.62

Federal ID#: 13-2768071

Customer Copy

Ordinance 2024-2325
Approved 10/8/24
Utility Fund Contingency

F4'26

4041

BAXTER & WOODMAN
Consulting Engineers

MAY 23 2025

May 19, 2025	
Project No:	2401323.00
Invoice No:	0272658

OK to pay BL
5/23/25

Village of Westchester
10300 West Roosevelt Road
Westchester, IL 60154

Client ID WESTV

02-95-6265-036

Total This Invoice: $2,867.90

Client Manager Rich Gallas
Project Manager Jim Landini
Project 2401323.00 Water and Sewer Rate study

Deliverable 001 Project Managment

Professional Services

		Hours	Rate	Amount	
Office & Administration					
Engineer Tech V					
Landini, James	4/16/2025	1.00	185.00	185.00	
Landini, James	4/30/2025	1.50	185.00	277.50	
Landini, James	5/1/2025	1.50	185.00	277.50	
Landini, James	5/8/2025	1.00	185.00	185.00	
Totals		5.00		925.00	
Total Labor					**925.00**
			Total this Deliverable		**$925.00**

Deliverable 002 Meetings

Professional Services

		Hours	Rate	Amount	
Attend Meeting					
Engineer Tech V					
Landini, James	4/21/2025	1.00	185.00	185.00	
Engineering, Civil/Environmental					
Environmental Scientist I					
Walz, Alyson	4/21/2025	1.00	115.00	115.00	
Walz, Alyson	4/25/2025	2.00	115.00	230.00	
Walz, Alyson	5/2/2025	.50	115.00	57.50	
Totals		4.50		587.50	
Total Labor					**587.50**

Reimbursable Expenses

Travel			50.40	
2/10/2025	Walz, Alyson	Rate Study Coordination Meeting		
Total Reimbursables			**50.40**	**50.40**

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this invoice.

Project	2401323.00	WESTV Water and Sewer Rate study	Invoice	0272658

Total this Deliverable **$637.90**

Deliverable 003 Projected Utility Fund

Professional Services

		Hours	Rate	Amount	
Engineering, Civil/Environmental					
Engineer III					
Shotton, Alexis	4/21/2025	.50	180.00	90.00	
Shotton, Alexis	4/22/2025	.50	180.00	90.00	
Shotton, Alexis	5/2/2025	.50	180.00	90.00	
Totals		1.50		270.00	
Total Labor					**270.00**

Total this Deliverable **$270.00**

Deliverable 004 Rate Scenarios

Professional Services

		Hours	Rate	Amount	
Engineering, Civil/Environmental					
Environmental Scientist I					
Walz, Alyson	4/16/2025	1.00	115.00	115.00	
Walz, Alyson	4/21/2025	1.50	115.00	172.50	
Walz, Alyson	4/29/2025	5.50	115.00	632.50	
Walz, Alyson	5/8/2025	1.00	115.00	115.00	
Totals		9.00		1,035.00	
Total Labor					**1,035.00**

Total this Deliverable **$1,035.00**

Contract Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,867.90	35,776.68	38,644.58
Engineers' Fee			44,200.00
Remaining			5,555.42

Total this Invoice **$2,867.90**

Outstanding Invoices

Number	**Date**	**Balance**
0271459	4/21/2025	7,493.75
Total		**7,493.75**

Billings to Date

	Current	**Prior**	**Total**
Labor	2,817.50	35,723.75	38,541.25
Expense	50.40	52.93	103.33
Totals	**2,867.90**	**35,776.68**	**38,644.58**

FY'26

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

June 2, 2025

41-00-6530-000
6-3-25

Village of Westchester
Public Works Department
10300 Roosevelt Road
Westchester, Illinois 60154

Attention: Mr. Barry Krumstok
Village Manager

Approved
6/3/25

Subject: **Pay Request #1**
2025 Westchester Street Program
(CBBEL Project No. 120326.C0078)

Dear Mr. Krumstok:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #1 in the amount of $473,259.65 submitted by Brothers Asphalt Paving Inc. on June 2, 2025 for the above referenced project. CBBEL recommends that this invoice be approved for payment as follows:

Completed Work to Date:	$525,844.06
Retention 10%:	$52,584.41
Completed Work to Date Less Retention:	$473,259.65
Previous Payments:	$0.00
Payment Due for Pay Request #1:	$473,259.65

Enclosed for your reference is an invoice detailing the work included on this pay request and waiver of lien to date. If you have any questions or concerns, please do not hesitate to call.

Sincerely,

Matthew Hoffman
Resident Engineer

+4'25 01-13-6311-... 22 ...

Chicago Communications LLC
We Create The Infrastructure Behind Mobility™
200 Spangler Ave.
Elmhurst, IL 60126
630-832-3311

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE DATE
Westchester Fire Department	7012871	5/29/25

OK to pay 5/29/25

Sales Order No. 83777-00

INVOICE NUMBER	PURCHASE ORDER	AUTHORIZATION	AMOUNT DUE
361434	Signed Quote		6,034.94

ACCOUNT ACTIVITY

Seq#	Ship qty / B.O. qty	Item Description	Unit Price	Loc.	U/M	Extension
1	2.00	Radio Programming	450.00	55	EA	900.00
3	28.00	Radio Programming	55.00	55	EA	1,540.00
6	4.00	Installation	660.00	55	EA	2,640.00
7	2.00	Havis Console Bracket, 3" Mnt Space, Fits APX-4500 Self-Cont	33.00	55	EA	66.00
9	2.00	CABLE	25.00	55	EA	50.00
10	2.00	XTL5000/XTL2500 ,CONNECTOR	47.92	55	EA	95.84
11	2.00	TERMINAL PIN	11.30	55	EA	22.60
13	1.00	FIRECOM INTERFACE CABLE	225.50	55	EA	225.50
15	3.00	PROGRAMMING LABOR	165.00	55	EA	495.00

Continued on following page

Please detach this portion and return with your payment.

Chicago Communications LLC
We Create The Infrastructure Behind Mobility™
200 Spangler Ave.
Elmhurst, IL 60126
630-832-3311

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE NUMBER
Westchester Fire Department	7012871	361434

Order No. 83777-00

TOTAL AMOUNT DUE BY	AMOUNT DUE	AMOUNT PAID
6/28/25	6,034.94	

Please make checks payable to:
Chicago Communications, LLC

Westchester Fire Department
Attn: Accounts Payable
10240 W Roosevelt Rd
Westchester IL 60154-2516

Chicago Communications LLC
ATTN: ACCOUNTS RECEIVABLE
200 SPANGLER AVE.
ELMHURST IL. 60126

Chicago Communications LLC
We Create The Infrastructure Behind Mobility™
200 Spangler Ave.
Elmhurst, IL 60126
630-832-3311

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE DATE
Westchester Fire Department	7012871	5/29/25

Sales Order No. 83777-00

INVOICE NUMBER	PURCHASE ORDER	AUTHORIZATION	AMOUNT DUE
361434	Signed Quote		6,034.94

ACCOUNT ACTIVITY

Seq#	Ship qty / B.O. qty	<- Item Description ->	Unit Price	Loc.	U/M	Extension
		Subtotal . .				6,034.94
		IL Sales Tax .				.00
		Balance Due				6,034.94

TOTAL DUE BY
6/28/25

Special Message
Customer Feedback call 630-832-3311 optn-6
Billing Inquiries call 630-832-3311 optn-3

Check out our new website www.chicomm.com

An Equal Opportunity/Affirmative Action Employer

Please detach this portion and return with your payment.

Chicago Communications LLC
We Create The Infrastructure Behind Mobility™
200 Spangler Ave.
Elmhurst, IL 60126
630-832-3311

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE NUMBER
Westchester Fire Department	7012871	361434

Order No. 83777-00

TOTAL AMOUNT DUE BY	AMOUNT DUE	AMOUNT PAID
6/28/25	**6,034.94**	

Please make checks payable to:
Chicago Communications, LLC

Westchester Fire Department
Attn: Accounts Payable
10240 W Roosevelt Rd
Westchester IL 60154-2516

CHICAGO COMMUNICATIONS LLC
ATTN: ACCOUNTS RECEIVABLE
200 SPANGLER AVE.
ELMHURST IL. 60126

3128

JUN 0 2 2025

CHRIS NYBO LLC

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

INVOICE #1419
DATE: JUNE 2, 2025

VIA E-MAIL
Village of Westchester

10300 W Roosevelt Rd
Westchester, IL 60154

01-10-6265-030

Approved [illegible] 6/2/25

DESCRIPTION	AMOUNT
Government advocacy and consulting on behalf of the Village of Westchester for the month of June 2025.	$3,750.00
TOTAL	$3,750.00

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@chrisnybollc.com

Thank you for your business!

F4 25

238

Invoice

RECEIVED
MAY 20 2025

Greg Hribal
Village of Westchester
10300 W. Roosevelt Road
Westchester, IL 60154-2519

May 20, 2025
Invoice No: 15

Project 01.R230309.00000 Balmoral Ave Reconstruction (Canterbury to Roosevelt)
Section 17-00084-00-PV, Job C-91-249-17, Project ZZEE(871).

Professional Services from March 30, 2025 to April 30, 2025

Total Fee	33,096.00			
Percent Complete	86.5099	Total Earned	28,631.32	
		Previous Fee Billing	27,906.51	
		Current Fee Billing	724.81	
		Total Fee		**724.81**

Professional Personnel

	Hours	Rate	Amount	
Engineer IV				
Lehmann, Nicole	9.50	58.00	551.00	
Totals	9.50		551.00	
Overhead		**138.65% of**	**551.00**	**763.96**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,039.77	245,668.63	247,708.40
Limit			284,000.00
Remaining			36,291.60

TOTAL THIS INVOICE **$2,039.77**

41-00-6265-100
5-28-25

ok to pay
BA
5/28/25

PAYMENT INFORMATION:
CHRISTOPHER B. BURKE ENGINEERING, LTD. ATTN: ar@cbbel.com
PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225
PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

comed
AN EXELON COMPANY

Issued 5/13/25 Account # 0671065000

SERVICE FROM 4/11/25 THROUGH 5/13/25 (32 DAYS)

Commercial Fixture Included Lighting

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

New Charges Due by 7/14/25	$4,088.45
Total Amount Due	$8,124.75

MAY 21 2025

Ok to pay [illegible] 5/28/25

01-30-6251-000
5-28-25

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

CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY
$306.46

ComEd provides your energy.

ComEd.com
1.800.334.7661

Current Charges
$4,088.45

DELIVERY
$3,705.90

ComEd delivers electricity to your business

ComEd.com
1.800.334.7661

TAXES & FEES $76.09

For Electric Supply Choices visit pluginillinois.org

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 # 0671065000

0118354 01 AB 0.59 **AUTO T4 0 1095 60154-257399 -C03-00-P18372-I

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

New Charges Due by 7/14/25	$4,088.45
Total Amount Due	
Payment Amount:	4,088.45

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

067106500000081247551958124758

FY'26

265

COMMERCIAL TIRE SERVICE

INVOICE #	9970019421

COMMERCIAL TIRE SERVICE
3711 WEST LAKE STREET

MELROSE PARK, IL 60160

PAGE: 1
TIME STARTED: 16:13:06
TIME CLOSED: 16:18:32

FD New ambulance

SHIP TO: PUBLIC WORKS

CUSTOMER: VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD
12116
WESTCHESTER, IL
60154

BUSINESS: 708/345-0020 0

VEHICLE: TIRE SALE
IL

SALESMAN: 00045
INVOICE DATE: 05/15/25

DUE: 06/14/25

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
CUSTOMER DROPPED OFF 4 LOOSE TIRES. REQUESTS TO PAINT WHEELS BLACK AND INSTALL NEW TIRES				
RECON	RECONDITION WHEEL - BLACK 19.5"	4	45.00	180.00
DM	DISMOUNT MOUNT	4	35.00	140.00
BAL	BALANCE	4	35.00	140.00
DISPOSAL	DISPOSAL FEE	4	10.00	40.00
139755860	225/75R19.5 GOODYEAR FUEL MAX	4	383.82	1535.28

MERCHANDISE:	1715.28
LABOR:	280.00
OTHER:	40.00
INVOICE TOTAL:	2035.28

ON ACCOUNT A/R 2035.28

FULL PAYMENT DUE UPON COMPLETION OF WORK OR UPON 30 DAYS OF INV DATE
PLEASE REMIT ALL PAYMENTS TO 1105 N 30TH AVE MELROSE PARK IL 60160
RECHECK WHEEL TORQUE AFTER 150 MILES OF SERVICE ** TO REQUEST INVOICES
TO BE EMAILED ONLY PLEASE SEND REQUEST TO
AR@COMMERCIALTIRESERVICES.COM
THANK YOU FOR YOUR BUSINESS

APPROVED
ACCT# 01-32 6227
Date: 5/27/2025

Customer Signature : ____________________

Printed Name: ____________________

FY'26 1819

GOLD SHIELD
DETECTIVE AGENCY, INC.

MAY 30 2025

359 Erie Circle Bloomingdale, Illinois 60108 Phone 630.673.0592 Facsimile 630.924.0882

Illinois License 117-001386 www.goldshielddetectives.com

INVOICE

May 25, 2025

Board of Fire and Police Commission
10300 Roosevelt Road
Westchester, Illinois 60154

Re: Background Investigation of Fire Applicant
Invoice Number 2425

Activity	TIME
Initial Background Investigative Activity as Detailed in Confidential Summary	17.0 Hours

Cost

17.0 Hours @ $60.00 per/hour	$1,020.00
Data Base Access Fees	$ 30.00
Mileage (40 Miles @ IRS Rate$0.70 Per/Mile)	$ 28.00
Total Due	**$1,078.00**

5/30/25
01-18-6265-030

Please Make Check Payable To:
Gold Shield Detective Agency, Inc.
FEIN 20-8496500

f-t'26

1120

HighStar TRAFFIC

Invoice

Invoice No
13127

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

MAY 20 2025

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	5/20/2025	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
25	Pyramid Rain Cap for 1 3/4"	4.85	121.25
25EA	Telspar Post 1.75" 14GA 10'	33.75EA	843.75
25	Telspar Anchor 2.00" 12GA 3'	18.90	472.50

TOTAL AMOUNT **1,437.50**

01-30-6527-000
5-28-25
ok to pay
BK 5/28/25

FY'26

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

May 20, 2025

02-95-6540-000
5-28-25

Village of Westchester
Public Works Department
10300 Roosevelt Road
Westchester, Illinois 60154

Attention: Mr. Barry Krumstok
Village Manager

Ok to pay
BK
5/28/25

Subject: **Pay Request #1**
2025 Westchester Water Main Improvements Project
(CBBEL Project No. 120326.C0079)

Dear Mr. Krumstok:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #1 in the amount of $874,206.71 submitted by J. Congdon Sewer Service on May 20, 2025 for the above referenced project. CBBEL recommends that this invoice be approved for payment as follows:

Completed Work to Date:	$971,340.79
Retention 10%:	$97,134.08
Completed Work to Date Less Retention:	$874,206.71
Previous Payments:	$0.00
Payment Due for Pay Request #1:	$874,206.71

Enclosed for your reference is an invoice detailing the work included on this pay request, waiver of lien to date, and certified payrolls. If you have any questions or concerns, please do not hesitate to call.

Sincerely,

Matthew Hoffman
Resident Engineer

FY '26 02-95-6540-000
6-3-25

Approved
-BS 6/13/25

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

June 3, 2025

Village of Westchester
Public Works Department
10300 Roosevelt Road
Westchester, Illinois 60154

Attention: Mr. Barry Krumstok
Village Manager

Subject: **Pay Request #2**
2025 Westchester Water Main Improvements Project
(CBBEL Project No. 120326.C0079)

Dear Mr. Krumstok:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #2 in the amount of $351,580.69 submitted by J. Congdon Sewer Service on June 3, 2025 for the above referenced project. CBBEL recommends that this invoice be approved for payment as follows:

Completed Work to Date:	$1,361,986.00
Retention 10%:	$136,198.60
Completed Work to Date Less Retention:	$1,225,787.40
Previous Payments:	$874,206.71
Payment Due for Pay Request #2:	$351,580.69

Enclosed for your reference is an invoice detailing the work included on this pay request and waivers of lien to date. If you have any questions or concerns, please do not hesitate to call.

Sincerely,

Matthew Hoffman
Resident Engineer

FY'25

654

Klein, Thorpe and Jenkins, Ltd.

900 Oakmont Lane, Suite 301
Westmont, IL 60559

5/20/2025

Village of Westchester
Village Manager
10300 W. Roosevelt Road
Westchester, Illinois 60154

01-18-6265-020

Ok to pay
BA
5/22/25

TO: KLEIN, THORPE AND JENKINS, LTD. for legal services rendered and expenses advanced, per the attached computer print-outs, through 3/31/2025

MATTER ID	MATTER DESCRIPTION	STATEMENT NUMBER	STATEMENT AMOUNT
2142-004	BFPC Work	249646	3,069.51
		Total Due This Statement: $	**3,069.51**

Current A/R: $	3,069.51
All Other A/R less than 30 Days: $	0.00
Total A/R Over 30 Days: $	0.00
Total A/R Over 60 Days: $	0.00
Total A/R Over 90 Days: $	0.00
Total A/R Balance: $	**3,069.51**

Detach and Return This Portion With Your Remittance

Statement Date: 5/20/2025
Village of Westchester
Client ID: 2142

Amount Remitted: ____________________

Check No.: ____________________

FY'25 2748

Lyons Electric Company, Inc.
650 E. Elm Ave.
PO Box 749
LaGrange, IL 60525
708 588-6800

JUN 03 2025

03-95-6436-000
6-3-25

Work Order Invoice 31847

~~Date: 05/31/25~~

Approved 6/3/25

Bill to:	Job Address:
WESTCHESTER VILLAGE OF ATTN: ACCOUNTS PAYABLE 10300 ROOSEVELT RD. WESTCHESTER, IL 60154	VILLAGE OF WESTCHESTER 10300 ROOSEVELT ROAD WESTCHESTER

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
WESVIL	Net 30			T	1

Remarks: VILLAGE OF WESTCHESTER WO# 31847

Description of Work Ordered

Ordered By: LYNN HANLEY PH:

IN VARIOUS LOCATIONS
LIGHTS ARE OUT
SEE ATTACHED FOR THE LIST

Description of Work Completed

4-11-25 Replaced bad head and tested next to Papa John's. Found cable arching and sparkling in the cabinet while troubleshooting power problems for poles 4, 5, and 6. Cutout cable, and reinstalled in breaker and tested.

4-14-25 Changed 2 outages . One was a 20 LED he other was a 250hps lamp .

Labor & Equipment Used

Labor Bill Rate	Date	Pay Type	Hours	Rate	Extension
JOURNEYMAN	04/11/2025	R	3.00	147.00	441.00
JOURNEYMAN	04/11/2025	R	3.00	147.00	441.00
JOURNEYMAN	04/14/2025	R	2.00	147.00	294.00
				Labor Total:	**1,176.00**

Equipment Bill Rate	Date	Pay Type	Hours	Rate	Extension
SERVICE TRUCK	04/11/2025	R	3.00	35.00	105.00
BOOM BUCKET	04/11/2025	R	3.00	70.00	210.00
BOOM BUCKET	04/14/2025	R	2.00	70.00	140.00
				Equipment Total:	**455.00**
				Total Labor & Equipment Total:	**1,631.00**

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension

Continued on next page . . .

$2360

Print Date: 06/02/25

Lyons Electric Company, Inc.
650 E. Elm Ave.
PO Box 749
LaGrange, IL 60525
708 588-6800

Work Order Invoice 31847

Page: 2 Date: 05/31/25

Bill to:	Job Address:
WESTCHESTER VILLAGE OF ATTN: ACCOUNTS PAYABLE 10300 ROOSEVELT RD. WESTCHESTER, IL 60154	VILLAGE OF WESTCHESTER 10300 ROOSEVELT ROAD WESTCHESTER

Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
WESVIL	Net 30			T	2

Remarks: VILLAGE OF WESTCHESTER WO# 31847

Continued from previous page . . .

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
1.00	Lamp 250 HPS	EA	14.44	14.44
1.00	GC1-40F-MV-NW-3-GY-1A-PCR7-SC		345.70	345.70
1.00	20LED		273.90	273.90
			Material Subtotal:	**634.05**
	Material Markup 15		**Material Markup:**	**95.11**
			Material Total:	**729.16**

Invoice Totals:	Labor and Equip.	Material	Other	
	1,631.00	729.16	0.00	2,360.16

Invoice Total: **2,360.16**

Print Date: 06/02/25

FY '26

McCann
Serving the Constructor

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

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

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

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

Branch			
07 - BOLINGBROOK, IL			
Date: 05/16/2025	Time: 10:04:18 (O)		Page: 1
Account No: VILLA140	Phone No: 7083450020		Inv No 02: E01904
Freight Terms: DELIVERED		Purchase Order/Job Number:	
Tax ID No:		Payment Terms:	
KENNETH SCHMIDT		Salesperson: 066 / 066	

EQUIPMENT INVOICE

Description		Amount
Stock #: 008646	Serial #: DDDDV26ENP3067297	57990.00
New 2024 CA DV26E		
New 2024 CASE DV26E COMPACTION		

Trade Ins
=========

Stock #: 018279	Serial #: CATCB214J21400627	5000.00-
Make: CT Model: CB214E		
COMPACTOR		

Subtotal: 52990.00

DDP051625 Total (ON ACCOUNT): 52990.00

40-00-6521-000
5-28-25

Ok to pay
BA
5/28/25

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
Marne, MI 49435
(616) 371-7250

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

1380 N. Rand Road
Wauconda, IL 60084
(847) 526-9444

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

f-1'26

✓ 1755

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: 06/02/25 12:35 PM
REFERENCE: 025-PO-6730105
CASHIER: SROOZEBOOM1
ASSOCIATE: SROOZEBOOM1
STATION: wtmpl-01

I N V O I C E   I N V O I C E   I N V O I C E   I N V O I C E   I N V O I C

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

SHIP VIA: Pick-up

01-13-6509-000

Approved 6/3/25

INVOICE#: 6730105   TERMS: NET 30 DAYS   DUE: 07/01/25   P.O.: 06022025

1 EPSON EXP ET-2800 ECOTANK WHITE SERIAL NUMBER(S): XAKK750629	307165	199.99	199.9
2 IPSG **TV MOUNT FMO 6A 43-90	272880	115.99	231.9
1 IPSG **TV MOUNT FMO 6A 43-90	272880	115.99	115.9
1 IPSG 53 PIECE TOOL SET	491050	14.99	14.9
1 KLEIN RATCH IMP NUT DRIV 6 SAE	827808	49.99	49.9
1 LOGITECH MK270 WRLS KB/MSE COMBO	495291	24.99	24.9
1 SAMSUNG E 49" LED LS49CG954 MONI/G SERIAL NUMBER(S): 0SD0HNTY400158	658948	1,299.99	1,299.9
4 ELEMENT T 43" ELEMENT 4K SMT SERIAL NUMBER(S): FD24080194C035696,FD24080194C033660 FD24080194C035430,HD24097594C016558	812289	169.99	679.9
1 EPSON T522520-S MULTIPACK INK	946004	49.99	49.9
1 EPSON T522120-S BLACK INK	945964	16.99	16.9

For PD use to Monitor lessons, Training room, etc.

Printed Name: David kosir

Phone Number: (708) 345-0060

Signature

Signature

A 1.50 PERCENT LATE FEE IS DUE AND PAYABLE ON PAYMENTS RECEIVED BY MICRO CENTER AFTER 07/01/25

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

$2684.86
- 1299.99
$1384.87

Credit on Bank

FY'26 244

RECEIVED
MAY 21 2025

MOHR OIL COMPANY
7340 W. HARRISON ST.
FOREST PARK, IL 60130

TEL: 708-366-2900
FAX: 708-366-1007
EMAIL: sales@mohroil.com

37464
VILLAGE / WESTCHESTER
10300 ROOSEVELT RD
WESTCHESTER, IL 60154

PAGE 1
INVOICE 451103
DELIVERY 05/20/2025
TERMS 20 DAYS FROM DEL DATE

WESTCHESTER
COOK

PRODUCT	MANIFEST	PRICE	QUANTITY	TOTAL
11 NL 10% ETHANOL	620121011	2.1500	5501.00	11,827.15
	CARTAGE*			159.53

		STATE MFT	2,585.47
MUNIC FUEL TAX	165.03	CNTY MFT	330.06
FED LUST/EFR*	35.76		
		E.I. FEE*	44.01
I.U.S.T.*	16.50		

**** TOTAL TAXES **** 3,176.83

**** INVOICE TOTAL **** 15,163.51

01-00-1508-000-$14,817.78
02-00-1508-000 $345.73

5-28-25

ok to pay
BK
5/28/25

****
*****Due to the virus drivers will not obtain signatures on tickets*****
1. Any payment outstanding for more than 30 days is subject to interest at a rate of 1.5% per month.
2. In the event legal action is taken to collect on any unpaid invoice, the customer shall be liable for Mohr Oils reasonable attorney fees and costs in collection of the monies due.
3. In the event of any non sufficient funds a $100.00 administrative fee shall be assessed.
****

FY'26 2442

RECEIVED
MAY 22 2025

MOHR OIL COMPANY
7340 W. HARRISON ST.
FOREST PARK, IL 60130

TEL: 708-366-2900
FAX: 708-366-1007
EMAIL: sales@mohroil.com

37464
VILLAGE / WESTCHESTER
10300 ROOSEVELT RD
WESTCHESTER, IL 60154

PAGE 1
INVOICE 451104
DELIVERY 05/20/2025
TERMS 20 DAYS FROM DEL DATE

WESTCHESTER
COOK

PRODUCT	MANIFEST	PRICE	QUANTITY	TOTAL
5 B99.9 AGRI-BIODSL	53110	2.1300	75.00	159.75
DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE; 15 PPM ULTRA LOW SULFUR DIESEL FUEL				
4 #2 ULS PETRODSL W/ADDITVE	127861	2.1300	1425.00	3,035.25
DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE 15 PPM ULTRA LOW SULFUR DIESEL FUEL				

CARTAGE* 43.51

		STATE MFT	817.51	
MUNIC FUEL TAX	45.00	CNTY MFT	90.00	
FED LUST/EFR*	10.80			
		E.I. FEE*	12.00	
I.U.S.T.*	4.51			
		**** TOTAL TAXES ****		979.82
		**** INVOICE TOTAL ****		4,218.33

01-00-1508-000 - $ 3570.39
02-00-1508-000 - $ 647.94

5-28-25

Ok to pay
Bh
5/28/2

****
*****Due to the virus drivers will not obtain signatures on tickets*****
1. Any payment outstanding for more than 30 days is subject to interest at a rate of 1.5% per month.
2. In the event legal action is taken to collect on any unpaid invoice, the customer shall be liable for Mohr Oils reasonable attorney fees and costs in collection of the monies due.
3. In the event of any non sufficient funds a $100.00 administrative fee shall be assessed.
****

FY'26

Phoenix Midwest Consultants

3 Grant Square, #147
Hinsdale, IL 60521

Phone: (630) 302 - 6453
E-mail: phoenixmwc@gmail.com

Jim Novosel
6/3/25
01-15-6266-000
$12,496.80

Billing Statement

Statement #: 53125WC
Date: May 31, 2025
Customer ID: Westchester

Bill To: Mr. Jim Novosel
Village of Westchester
10300 W Roosevelt Rd
Westchester, IL 60154

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
5/5/2025	Fire Review	Fire Alarm	2301 Enterprise	$ 310.00		$ 310.00
5/12/2025	Fire Review	Fire Sprinkler	2235 Enterprise	$ 310.00		$ 310.00
5/27/2025	Fire Review	Fire Sprinkler	10324 Wight	$ 210.00		$ 210.00
5/1/2025	Inspection	Building Final	11050 Martindale	$ 50.00		$ 50.00
5/1/2025	Inspection	Insulation/ Firestopping	10510 Cermak	$ 100.00		$ 100.00
5/1/2025	Inspection	Above Ceiling	10510 Cermak	$ 100.00		$ 100.00
5/1/2025	Inspection	Mechanical Final	10510 Cermak	$ 100.00		$ 100.00
5/1/2025	Inspection	Building Final	10510 Cermak	$ 100.00		$ 100.00
5/1/2025	Inspection	Electric Final	10510 Cermak	$ 100.00		$ 100.00
5/1/2025	Inspection	Underground Electric	1829 Burns	$ 50.00		$ 50.00
5/1/2025	Inspection	Electric Final	1829 Burns	$ 50.00		$ 50.00
5/1/2025	Inspection	Building Final	1829 Burns	$ 50.00		$ 50.00
5/2/2025	Inspection	Mechanical Final	2328 Sherwood	$ 50.00		$ 50.00
5/2/2025	Inspection	Electric Final	1545 Mannheim	$ 50.00		$ 50.00
5/2/2025	Inspection	Electric Final	1933 Balmoral	$ 50.00		$ 50.00
5/2/2025	Inspection	Compliance	1933 Balmoral	$ 50.00		$ 50.00
5/6/2025	Inspection	Rough Frame	1944 Burns	$ 50.00		$ 50.00
5/7/2025	Inspection	Mechanical Final	1025 Suffolk	$ 50.00		$ 50.00
5/7/2025	Inspection	Electric Final	1025 Suffolk	$ 50.00		$ 50.00
5/7/2025	Inspection	Building Final	1025 Suffolk	$ 50.00		$ 50.00
5/7/2025	Inspection	Electric Final Kitchen	10303 Pelham	$ 50.00		$ 50.00
5/7/2025	Inspection	Building Final Kitchen	10303 Pelham	$ 50.00		$ 50.00
5/7/2025	Inspection	Mechanical Final Bath	10303 Pelham	$ 50.00		$ 50.00
5/7/2025	Inspection	Electric Final Bath	10303 Pelham	$ 50.00		$ 50.00
5/7/2025	Inspection	Building Final Bath	10303 Pelham	$ 50.00		$ 50.00
5/7/2025	Inspection	Mechanical Final	10001 Drury	$ 50.00		$ 50.00
5/7/2025	Inspection	Electric Final	10001 Drury	$ 50.00		$ 50.00
5/7/2025	Inspection	Building Final	10001 Drury	$ 50.00		$ 50.00
5/7/2025	Inspection	Mechanical Final	2135 Hull	$ 50.00		$ 50.00
5/7/2025	Inspection	Electric Final	2135 Hull	$ 50.00		$ 50.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
5/7/2025	Inspection	Building Final	2135 Hull	$ 50.00		$ 50.00
5/7/2025	Inspection	Compliance	10303 Pelham	$ 50.00		$ 50.00
5/7/2025	Inspection	Electric Final	1616 Heidorn	$ 50.00		$ 50.00
5/7/2025	Inspection	Electric Final	3001 Buckingham	$ 50.00		$ 50.00
5/7/2025	Inspection	Compliance	3001 Buckingham	$ 50.00		$ 50.00
5/7/2025	Inspection	Insulation/ Firestopping	11424 Prescott	$ 50.00		$ 50.00
5/9/2025	Inspection	Mechanical Final	804 Suffolk	$ 50.00		$ 50.00
5/9/2025	Inspection	Electric Final	804 Suffolk	$ 50.00		$ 50.00
5/9/2025	Inspection	Building Final	804 Suffolk	$ 50.00		$ 50.00
5/9/2025	Inspection	Mechanical Final	1821 Kensington	$ 50.00		$ 50.00
5/9/2025	Inspection	Rough Electric	1631 Stratford	$ 50.00		$ 50.00
5/9/2025	Inspection	Rough Frame	1631 Stratford	$ 50.00		$ 50.00
5/9/2025	Inspection	Rough Frame Deck	1631 Stratford	$ 50.00		$ 50.00
5/9/2025	Inspection	Electric Final	1600 Mandel	$ 50.00		$ 50.00
5/9/2025	Inspection	Mechanical Final	2256 Sunnyside	$ 50.00		$ 50.00
5/9/2025	Inspection	Electric Final	2256 Sunnyside	$ 50.00		$ 50.00
5/9/2025	Inspection	Building Final	2256 Sunnyside	$ 50.00		$ 50.00
5/9/2025	Inspection	Electric Final	2122 Mandel	$ 50.00		$ 50.00
5/9/2025	Inspection	Insulation/ Firestopping	10833 Martindale	$ 50.00		$ 50.00
5/9/2025	Inspection	Electric Final	10833 Martindale	$ 50.00		$ 50.00
5/9/2025	Inspection	Mechanical Final	10833 Martindale	$ 50.00		$ 50.00
5/9/2025	Inspection	Building Final	10833 Martindale	$ 50.00		$ 50.00
5/9/2025	Inspection	Mechanical Final	11033 Martindale	$ 50.00		$ 50.00
5/12/2025	Inspection	Rough Frame	3013 Ashton	$ 50.00		$ 50.00
5/12/2025	Inspection	Insulation/ Firestopping	3013 Ashton	$ 50.00		$ 50.00
5/13/2025	Inspection	Mechanical Final	1632 Manchester	$ 50.00		$ 50.00
5/13/2025	Inspection	Rough Frame	10245 Kent	$ 50.00		$ 50.00
5/13/2025	Inspection	Rough Mechanical	1623 Kensington	$ 50.00		$ 50.00
5/13/2025	Inspection	Rough Electric	1623 Kensington	$ 50.00		$ 50.00
5/13/2025	Inspection	Rough Frame	1623 Kensington	$ 50.00		$ 50.00
5/13/2025	Inspection	Electric Service	1600 Mandel	$ 50.00		$ 50.00
5/13/2025	Inspection	Mechanical Final	1847 Boeger	$ 50.00		$ 50.00
5/13/2025	Inspection	Electric Final	1847 Boeger	$ 50.00		$ 50.00
5/13/2025	Inspection	Building Final	1847 Boeger	$ 50.00		$ 50.00
5/13/2025	Inspection	Compliance	1847 Boeger	$ 50.00		$ 50.00
5/13/2025	Inspection	Electric Final	804 Suffolk	$ 50.00		$ 50.00
5/13/2025	Inspection	Compliance	804 Suffolk	$ 50.00		$ 50.00
5/14/2025	Inspection	Insulation/ Firestopping	1623 Kensington	$ 50.00		$ 50.00
5/14/2025	Inspection	New Business Occupancy	10510 Cermak	$ 100.00		$ 100.00
5/14/2025	Inspection	Mechanical Final	11111 Kingston	$ 50.00		$ 50.00
5/14/2025	Inspection	Electric Final	11111 Kingston	$ 50.00		$ 50.00
5/14/2025	Inspection	Building Final	11111 Kingston	$ 50.00		$ 50.00
5/14/2025	Inspection	Mechanical Final	825 Mannheim	$ 100.00		$ 100.00
5/14/2025	Inspection	Electric Final	825 Mannheim	$ 100.00		$ 100.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
5/14/2025	Inspection	Building Final	825 Mannheim	$ 100.00		$ 100.00
5/14/2025	Inspection	Mechanical Final Type 1 Hood	825 Mannheim	$ 100.00		$ 100.00
5/15/2025	Inspection	Insulation/ Firestopping	10607 Cermak	$ 50.00		$ 50.00
5/15/2025	Inspection	Mechanical Final	10607 Cermak	$ 50.00		$ 50.00
5/15/2025	Inspection	Electric Final	10607 Cermak	$ 50.00		$ 50.00
5/15/2025	Inspection	Building Final	10607 Cermak	$ 50.00		$ 50.00
5/15/2025	Inspection	Mechanical Final	1821 Kensington	$ 50.00		$ 50.00
5/15/2025	Inspection	Electric Final	1821 Kensington	$ 50.00		$ 50.00
5/15/2025	Inspection	Building Final	1821 Kensington	$ 50.00		$ 50.00
5/15/2025	Inspection	Compliance	10607 Cermak	$ 50.00		$ 50.00
5/15/2025	Inspection	Mechanical Final	2148 Westchester	$ 50.00		$ 50.00
5/15/2025	Inspection	Electric Final	2148 Westchester	$ 50.00		$ 50.00
5/15/2025	Inspection	Building Final	2148 Westchester	$ 50.00		$ 50.00
5/16/2025	Inspection	Compliance	2450 Wellington	$ 50.00		$ 50.00
5/16/2025	Inspection	Electric Final	2450 Wellington	$ 50.00		$ 50.00
5/16/2025	Inspection	Compliance	740 Gardner	$ 50.00		$ 50.00
5/16/2025	Inspection	Electric Final	740 Gardner	$ 50.00		$ 50.00
5/19/2025	Inspection	Rough Mechanical	3013 Ashton	$ 50.00		$ 50.00
5/19/2025	Inspection	Rough Electric	3013 Ashton	$ 50.00		$ 50.00
5/19/2025	Inspection	Rough Mechanical	1413 Heidorn	$ 50.00		$ 50.00
5/19/2025	Inspection	Rough Electric	1413 Heidorn	$ 50.00		$ 50.00
5/19/2025	Inspection	Rough Frame	1413 Heidorn	$ 50.00		$ 50.00
5/20/2025	Inspection	Rough Frame	2440 Pinecrest	$ 50.00		$ 50.00
5/20/2025	Inspection	Building Final	11111 Kingston	$ 50.00		$ 50.00
5/20/2025	Inspection	Rough Electric	1537 Westchester	$ 50.00		$ 50.00
5/20/2025	Inspection	Rough Frame	1537 Westchester	$ 50.00		$ 50.00
5/21/2025	Inspection	Footing	2301 Enterprise	$ 100.00		$ 100.00
5/21/2025	Inspection	Prepour Walkway	1231 Balmoral	$ 100.00		$ 100.00
5/22/2025	Inspection	Electric Final	3018 Kensington	$ 50.00		$ 50.00
5/22/2025	Inspection	Compliance	3018 Kensington	$ 50.00		$ 50.00
5/22/2025	Inspection	Wall	2301 Enterprise	$ 100.00		$ 100.00
5/22/2025	Inspection	Building Final	1452 Haase	$ 50.00		$ 50.00
5/22/2025	Inspection	Electrical Service	2301 Sherwood	$ 50.00		$ 50.00
5/22/2025	Inspection	Electric Final	10607 Cermak	$ 50.00		$ 50.00
5/22/2025	Inspection	Mechanical Final	1558 Manchester	$ 50.00		$ 50.00
5/22/2025	Inspection	Electric Final	1558 Manchester	$ 50.00		$ 50.00
5/22/2025	Inspection	Building Final	1558 Manchester	$ 50.00		$ 50.00
5/22/2025	Inspection	Compliance	1506 Newcastle	$ 50.00		$ 50.00
5/22/2025	Inspection	Electric Final	1506 Newcastle	$ 50.00		$ 50.00
5/23/2025	Inspection	Rough Mechanical	749 Hull	$ 50.00		$ 50.00
5/23/2025	Inspection	Rough Frame	749 Hull	$ 50.00		$ 50.00
5/23/2025	Inspection	Rough Electric	749 Hull	$ 50.00		$ 50.00
5/23/2025	Inspection	Rough Frame	11123 Regency	$ 50.00		$ 50.00
5/23/2025	Inspection	Rough Mechanical	11123 Regency	$ 50.00		$ 50.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
5/23/2025	Inspection	Rough Electric	11123 Regency	$ 50.00		$ 50.00
5/23/2025	Inspection	Insulation/ Firestopping	11123 Regency	$ 50.00		$ 50.00
5/23/2025	Inspection	Rough Mechanical	1248 Boeger	$ 50.00		$ 50.00
5/23/2025	Inspection	Ramp Prepour	10706 Cermak	$ -		$ -
5/23/2025	Inspection	Roof Final	10706 Cermak	$ -		$ -
5/23/2025	Inspection	Rough Electric	1248 Boeger	$ 50.00		$ 50.00
5/23/2025	Inspection	Rough Frame	1248 Boeger	$ 50.00		$ 50.00
5/23/2025	Inspection	Backfill	1452 Haase	$ 50.00		$ 50.00
5/27/2025	Inspection	Rough Mechanical	1225 Highridge	$ 50.00		$ 50.00
5/27/2025	Inspection	Rough Electric	1225 Highridge	$ 50.00		$ 50.00
5/27/2025	Inspection	Rough Frame	1225 Highridge	$ 50.00		$ 50.00
5/27/2025	Inspection	Electric Final	1225 Highridge	$ 50.00		$ 50.00
5/27/2025	Inspection	Mechanical Final	1225 Highridge	$ 50.00		$ 50.00
5/27/2025	Inspection	Building Final	1225 Highridge	$ 50.00		$ 50.00
5/27/2025	Inspection	Insulation/ Firestopping	1413 Heidorn	$ 50.00		$ 50.00
5/27/2025	Inspection	Rough Mechanical	1346 Heidorn	$ 50.00		$ 50.00
5/27/2025	Inspection	Rough Electric	1346 Heidorn	$ 50.00		$ 50.00
5/27/2025	Inspection	Rough Frame	1346 Heidorn	$ 50.00		$ 50.00
5/28/2025	Inspection	Detached Garage	1920 Mandel	$ 50.00		$ 50.00
5/28/2025	Inspection	Rough Mechanical	1600 Westchester	$ 50.00		$ 50.00
5/28/2025	Inspection	Rough Electric	1600 Westchester	$ 50.00		$ 50.00
5/28/2025	Inspection	Rough Frame	1600 Westchester	$ 50.00		$ 50.00
5/28/2025	Inspection	Building Final	1231 Balmoral	$ 100.00		$ 100.00
5/28/2025	Inspection	Commercial Compliance	9870 Derby	$ 100.00		$ 100.00
5/29/2025	Inspection	Rough Mechanical	2235 Enterprise #3510	$ 100.00		$ 100.00
5/29/2025	Inspection	Rough Mechanical	10611 Essex	$ 50.00		$ 50.00
5/29/2025	Inspection	Rough Electric	10611 Essex	$ 50.00		$ 50.00
5/29/2025	Inspection	Rough Frame	10611 Essex	$ 50.00		$ 50.00
5/29/2025	Inspection	Insulation/ Firestopping	1346 Heidorn	$ 50.00		$ 50.00
5/30/2025	Inspection	Rough Frame	1631 Stratford	$ -		$ -
5/30/2025	Inspection	Mechanical Final	32 Kings Ct	$ 50.00		$ 50.00
5/30/2025	Inspection	Insulation/ Firestopping	10611 Essex	$ 50.00		$ 50.00
5/30/2025	Inspection	Compliance	800 Suffolk	$ 50.00		$ 50.00
5/30/2025	Inspection	Electric Final	800 Suffolk	$ 50.00		$ 50.00
5/4/2025	Plan Review	New Panel Replacement	10700 Cermak	$ 100.00		$ 100.00
5/5/2025	Plan Review	Resubmittal	1445 Mannheim	$ 50.00		$ 50.00
5/6/2025	Plan Review	Resubmittal	1346 Heidorn	$ 50.00		$ 50.00
5/6/2025	Plan Review	Foundation Stabilization	1452 Haase	$ 50.00		$ 50.00
5/6/2025	Plan Review	Interior Remodel	1248 Boeger	$ 150.00		$ 150.00
5/6/2025	Plan Review	Resubmittal	10510 Cermak	$ 50.00		$ 50.00
5/11/2025	Plan Review	Parking Lot	10526 Cermak	$ 280.00		$ 280.00
5/11/2025	Plan Review	Electric Meter	1434 Balmoral	$ 50.00		$ 50.00
5/11/2025	Plan Review	PV Solar	1601 Mandel	$ 150.00		$ 150.00
5/11/2025	Plan Review	New Electric Meter	1957 Norfolk	$ 50.00		$ 50.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
5/11/2025	Plan Review	Electric Service	2450 Wellington	$ 50.00		$ 50.00
5/13/2025	Plan Review	Resubmittal	1248 Boeger	$ 50.00		$ 50.00
5/13/2025	Plan Review	Kitchen Remodel	10611 Essex	$ 150.00		$ 150.00
5/13/2025	Plan Review	Interior Remodel	10607 Cermak	$ 150.00		$ 150.00
5/13/2025	Plan Review	Kitchen Remodel	11111 Canterbury	$ 150.00		$ 150.00
5/13/2025	Plan Review	Resubmittal	2218 Boeger	$ 50.00		$ 50.00
5/13/2025	Plan Review	Resubmittal	2450 Wellington	$ 50.00		$ 50.00
5/13/2025	Plan Review	Memo	1829 Burns	$ 50.00		$ 50.00
5/17/2025	Plan Review	PV Solar	10928 Martindale	$ 150.00		$ 150.00
5/17/2025	Plan Review	New Electric Meter	3018 Kensington	$ 50.00		$ 50.00
5/17/2025	Plan Review	Electric Service	2800 Buckingham	$ 50.00		$ 50.00
5/17/2025	Plan Review	New Electric Meter	800 Suffolk	$ 50.00		$ 50.00
5/17/2025	Plan Review	New Panel Replacement	10710 W. Cermak	$ 100.00		$ 100.00
5/17/2025	Plan Review	Commercial Demo/Removal	10345 W. Roosevelt	$ 100.00		$ 100.00
5/17/2025	Plan Review	Kitchen Remodel	2524 Kensington	$ 150.00		$ 150.00
5/17/2025	Plan Review	Resubmittal	10611 Essex	$ 50.00		$ 50.00
5/17/2025	Plan Review	Pergola	1638 S. Downing	$ 50.00		$ 50.00
5/17/2025	Plan Review	Resubmittal	1601 Mandel	$ 50.00		$ 50.00
5/20/2025	Plan Review	Resubmittal	2800 Buckingham	$ 50.00		$ 50.00
5/20/2025	Plan Review	New Electric Meter	1506 Newcastle	$ 50.00		$ 50.00
5/20/2025	Plan Review	Memo	825 Mannheim	$ 50.00		$ 50.00
5/21/2025	Plan Review	Deck	1132 Manchester	$ 50.00		$ 50.00
5/26/2025	Plan Review	Commercial Roof	2901 S Wolf	$ 100.00		$ 100.00
5/26/2025	Plan Review	Ev Charger	11221 Charles	$ 50.00		$ 50.00
5/26/2025	Plan Review	Interior Energy Remodel	2439 Hawthorne	$ 150.00		$ 150.00
5/26/2025	Plan Review	New Wall Sign	947 S Mannheim	$ 100.00		$ 100.00
5/27/2025	Plan Review	Resubmittal	2218 Boeger	$ 50.00		$ 50.00
5/28/2025	Plan Review	Resubmittal	1864 Buckingham	$ 50.00		$ 50.00
5/28/2025	Plan Review	Revisions to Approved Plans	10629 Fleet	$ 50.00		$ 50.00
5/28/2025	Plan Review	Low Voltage Electrical Work	2301 Enterprise	$ 136.80		$ 136.80
5/31/2025	Plan Review	Interior Draintile	1657 Balmoral	$ 50.00		$ 50.00
5/31/2025	Plan Review	Foundation Membrane	1916 Hull	$ 50.00		$ 50.00
5/31/2025	Plan Review	Resubmittal	1132 Manchester	$ 50.00		$ 50.00
5/31/2025	Plan Review	Deck	1523 Suffolk	$ 50.00		$ 50.00
					Total	**$ 12,496.80**

Reminder: Please include the statement number on your check.

Terms: Balance due in 30 days.

REMITTANCE	
Customer Name:	Village of Westchester
Customer ID:	Westchester

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
Statement #:		53125WC				
Date:		May 31, 2025				
Amount Due:	$ 12,496.80					
Amount Enclosed:						

FY'25

INVOICE

Pontifex Consulting Group

INVOICE # NO. 2025-05-30
DATE: MAY 30, 2025

Purchase Order #:
Vendor FEIN#: 20-5623430

1841 113th Avenue NE
Blaine, MN 55449
612.803.3516
pronza@pontifex-hr.com

TO John Schwarz
Assistant Village Manager
Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Original agreement approved at the 8/22/2023 Village Board meeting, for Compensation Study and performance Management. Compensation Study portion has been completed and paid, this is for half of the performance management part. - JS 6/2/25

DESCRIPTION	UNIT PRICE	LINE TOTAL
Performance Management Study - Phase #1	$5,000.00	$5,000.00
		Acct # 01-11-6265-030

TOTAL $5,000.00

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

Invoice

2409877

Customer No: **00-60154PD**
Invoice Date: 5/6/2025
Sales Order No: **3241009**
Sales Order Date: 4/28/2025
Customer PO: **GRESIK, HENRY - NEW HI**

95

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

01-20-6118

SHIP TO:
CUSTOMER PICKUP

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	#	708-548-3614

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRI
	AMBS								
8362-BK-XLR	FlexRS SS BASE SHIRT BLK XLR DOUBLE SILVER DEPT PATCH	001	N	2.00	0.00	2.00	71.99	7.20	129.5
8361-BK-XL35	FlexRS LS BASE SHIRT BLK XL35 DOUBLE SILVER DEPT PATCH	001	N	2.00	0.00	2.00	78.99	7.90	142.
8676-BK-XL	FlexRS SS SUPERSHIRT BLACK XLR ORDER! DOUBLE SILVER DEPT PATCH SEW SILVER STAR PATCH TO LEFT CHEST SEW NAMETAPE TO RIGHT CHEST-- ATTACHED TO OG	001	N	1.00	1.00	0.00	85.99	0.00	0.
8671-BK-17535	FlexRS LS SHIRT BLACK 17.5X35 DOUBLE SILVER DEPT PATCH SEW SILVER STAR PATCH TO LEFT CHEST SEW NAMETAPE TO RIGHT CHEST	001	N	1.00	0.00	1.00	91.99	9.20	82.
X223458A	Nametape, black, black,5" x 1" D.E. " OFC. GRESIK " IN SILVER	001	N	2.00	1.00	1.00	11.00		11
38800-86-48R	LINED NAVY DRESS COAT 48R DOUBLE SILVER DEPT PATCH	001	N	1.00	0.00	1.00	150.95	15.10	135
33W78Z-00-17535	COMMAND LS POLY ZIP-WH 17.5X35 DOUBLE SILVER DEPT PATCH ADD NAME HOLES MOVE TOP BUTTON OVER	001	N	1.00	0.00	1.00	65.95	6.60	59
38200-86-40	PANTS POLY LAPD NAVY 40 OUTSEAM 41"	001	N	1.00	0.00	1.00	62.95	6.30	56
9910Z-BK-XXL	JACKET, CROSSTECH BK 52-54R DEPT PATCH LEFT SLEEVE REV WHITE FLAG RIGHT SLEEVE SEW SILVER DEPT STAR TO LEFT CHEST SEW NAME TAPE TO RIGHT CHEST	001	N	1.00	0.00	1.00	380.99	38.10	34
0039HP	FLAG USA REVERSE WHITE	001	N	1.00	0.00	1.00	2.39	0.24	

Continued -

25

Invoice # 2409877

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

SHIP TO:
CUSTOMER PICKUP

01-20-6118
#10

Customer No: **00-60154PD**
Invoice Date: 5/6/2025
Sales Order No: **3241009**
Sales Order Date: 4/28/2025
Customer PO: GRESIK, HENRY - NEW HI

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	#	708-548-3614

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRI
X223458A	Nametape, black, black,5" x 1" D.E. " OFC. GRESIK " IN SILVER	**001**	N	1.00	0.00	1.00	11.00		11.(
090H-16	CUFF CASE PL BLK OPEN TOP	**001**	N	2.00	0.00	2.00	33.20	3.32	59.
4007N	TIE BAR 2" PLAIN SHINY NICKEL ORDER!	**001**	N	1.00	0.00	1.00	7.09	0.71	6.

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

PICKED UP BY ______________________

PICKED UP BY MIKE FELLERS

Net Invoice:	1,152
Less Discount:	113
Freight:	0.
Sales Tax:	0.
Invoice Total:	**1,039.**
Less Deposit:	0
Invoice Balance:	**1,039.**

Payment Type:

F-126

968

RUSH TRUCK CENTERS

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

*** www.rushtruckcenters.com ***

INVOICE DATE	
05/20/2025 01:13:40 PM	
INVOICE NUMBER	
3041773439	
CUSTOMER NO.	BRANCH
297257	2810
PAGE:1 of 1	

Parts Invoice

MAY 27 2025

SOLD TO:
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2596

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

Picked Up By Customer

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR
#8	49853154	708-345-0020	13874/15457

SO ITEM#	SALES QTY	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT RATE	UOM	EXTENSION	BIN LOC
10	1	5012974R91:IH	SUSTAINABLE I326 EGR VALVE KIT	EXC		1250.00	EA	1250.00	
10	1	5012974R91-C1:IH	VALVE, SUSTAINABLE I326 EGR VAL-CORE	CHG		133.00	EA	133.00	
20	3	1875808C1:IH	GASKET, TUBE, EGR, TRIANGLE SH		NS	48.90	EA	146.70	

****
Interstate Billing Svc #: R637891
****

REMIT TO:
INTERSTATE BILLING SERVICE, INC
P.O. BOX 2208
DECATUR AL 35609-2208

01-30-6421-000
6-2-25

Approved
6/2/25

SUBTOTAL	1529.70
SALES TAX	
DOWN PAYMENT	
BALANCE DUE	1529.70

New Part Returns Restocking Fee** +30/90 Days: 20%, 91/365 Days: 30%, After 1 year: 40%**CORES MUST BE RETURNED IN ORIGINAL BOX

Authorization; Charges. I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer#"). Quotations on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Warranties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER#) HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
1529.70	EXEMPT/IL		1529.70

Customer or Customer's Agent X ______________________

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

F4'26 3994

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

INVOICE

Account Summary	
Account Number	10-3321921 2
Invoice Date	05/31/2025
Invoice Number	701005
Due Date	06/10/2025
Service Dates	JUNE
Invoice Total	$135,352.50
Acct Balance	**$135352.50**

Visit our customer portal at
www.sbcwastesolutions.com
A Woman-Owned Solid Waste & Recycling Company

Please consider paying online at
www.sbcwastesolutions.com

JUN 0 2 2025

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154

Service Address:

VILLAGE OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER IL 60154

	* PAYMENTS RECEIVED THIS PERIOD *			
05/16/25	PMT: 71814			$-135,352.50
05/31/25	95GAL TRASH	4437.00	20.000	$88,740.00
05/31/25	95GAL SEN TRASH SERVICE	2486.00	18.750	$46,612.50

01-30-6245-000

Approved 6/2/25

Thank You for your business!
Due to a recent software upgrade
please re-register your account.
Your online access code is: 0053909.

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

Current	30	60	90
135,352.50	0.00	0.00	0.00

Invoice Total	$135,352.5
Acct Balance	**$135352.5**

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. Breau 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 3% 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	701005

Amount Enclosed

$

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

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

#426 1007

Invoice

JUN 0 2 2025

Page 1/1
Invoice SC053938
Date 5/29/2025

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.
CRACKFILL	WEST37	27	PICKUP EXEMPT	NET 30	5/29/2025	269,876

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
7	7	0	S26010A	HEAT TRANSFER OIL 5 GALLON PAIL	$0.00	$151.58	$1,061.06
1	1	0	S41870	CAD CELL DETECTOR	$0.00	$29.94	$29.94
1	1	0	S41883	BURNER NOZZLE 1.50	$0.00	$22.61	$22.61

Subtotal	$1,113.61
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$1,113.61

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.

01-30-6421-000
6-2-25

Approved 6/2/25

Stericycle
We protect what matters.

Shred-it
A Stericycle® Solution

4043

FY'25

Customer No. (Payer)	1000956627
Invoice No.	8010842775
Invoice Date	05-18-2025
Due Date	05-28-2025
Total Invoice Charges	$2,135.10
Payment Terms	Net due in 10 days

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154-2568
USA

Ok to pay BG 5/28/25

01-11-6289-000

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation:(Mon-Fri) 7 AM to 7 PM or visit MyStericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
Invoice Charges								
Site#: 1000956627 VILLAGE OF WESTCHESTER 2305 ENTERPRISE DRIVE WESTCHESTER IL 60154-5802								
04-26-2025		8174559720	SHRED EVENT | ON-SITE (QTYBILLABLEHRS)					
			EVENT HOURS	6	EA			$1,650.00
			Environmental Surcharge				$66.00	
			Fuel Surcharge				$198.00	
			Recycling Recovery Surcharge				$221.10	

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
1000956627	05-18-2025	8010842775	$2,135.10
CHECK NO.		AMOUNT ENCLOSED	
-		$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

=============ADDRESSEE=============
VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154-2568
USA

=============REMIT TO=============
Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

028883 1000956627 0000008010842775 0000213510 5

4082

Street Smart

MAY 29 2025

Sale Invoice

Questions about this invoice please call:
Ryan Kilpatrick
(612) 597-5547

Account	City of Westchester
Invoice #	1717160
Terms	Net 30
Date	05/29/2025

Billing Address
10300 Roosevelt Road
Westchester, IL, 60154

Shipping Address
10300 Roosevelt Road
Westchester, IL, 60154

Representative	Customer #	PO #
Ryan Kilpatrick	27148	

Serialized

Product Description	Serial#/VIN	Qty	Unit Price	Total
100BE-0A1A1AA1372/10002-TL3M-12TA : Scorpion II MASH Trailer Attenuator TL-3 MnDOT Spec	4T9TA1715H1M72465	1	$26,250.00	$26,250.00
VM-4825 : 25L Vehicle-Mount AB	OF2145632_1	1	$3,000.00	$3,000.00

Non-Serialized

Item Name	Qty	Unit Price	Total
10480 : AB Folding upright for TA	1	$2,700.00	$2,700.00
AB-Install : AB Install	1	$500.00	$500.00
WH-18-02 : Small NEMA Box for TMA's & TA's	1	$185.00	$185.00
Freight (Sale) : Sales Freight	1	$1,000.00	$1,000.00

Subtotal	$33,635.00
Tax	$0.00
Total	$33,635.00

If sales tax was not charged, it is your responsibility to remit to your state any sales/use tax created by this transaction.

REMIT TO:

Street Smart Rentals, LLC
6811 137th Ave NE
Columbus, MN 55025

EIN # 31-1659318

For remittance and payment assistance call:
(888) 653-6800 Ext 5

Notes and Comments

Find us online at www.streetsmartrental.com
Thank you for your business!

40-00-6515-000
6-2-25

Approved
6/2/25

F-4'26 1057

SUBURBAN LABORATORIES
A METIRI GROUP COMPANY

INVOICE

Date	Invoice No.
06/02/2025	GA5002916

PO Number:
Terms: 30.00
Remit Due Date: 07/02/2025

Remit To: Accounts Receivable
1914 Holloway Dr
Holt, MI 48842
(517) 699-0345

JUN 02 2025

02-95-6265-030
6-3-25
Approved 6/3/25

Invoice To:
Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - Water Quality Parameters
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water

Description	Cost
Sample: ABD0254-01 LC1T044 824 SUFFOLK AV **Collection Date: 3/31/25** **Received: 04/03/2025** **Reported: 5/6/25**	
200.8 Cu	$30.00
Sample Total:	**$30.00**
Sample: ABD0254-02 LC1T044 824 SUFFOLK AV **Collection Date: 3/31/25** **Received: 04/03/2025** **Reported: 5/6/25**	
200.8 Pb	$30.00
Sample Total:	**$30.00**
Sample: ABD0254-03 LC1T036 752 SUFFOLK AV **Collection Date: 4/2/25** **Received: 04/03/2025** **Reported: 5/6/25**	
200.8 Cu	$30.00
Sample Total:	**$30.00**
Sample: ABD0254-04 LC1T036 752 SUFFOLK AV **Collection Date: 4/2/25** **Received: 04/03/2025** **Reported: 5/6/25**	
200.8 Pb	$30.00
Sample Total:	**$30.00**
Sample: ABD0254-05 LC1T006 2206 DOWNING A **Collection Date: 4/2/25** **Received: 04/03/2025** **Reported: 5/6/25**	
200.8 Cu	$30.00
Sample Total:	**$30.00**
Sample: ABD0254-06 LC1T006 2206 DOWNING A **Collection Date: 4/2/25** **Received: 04/03/2025** **Reported: 5/6/25**	
200.8 Pb	$30.00
Sample Total:	**$30.00**
Sample: ABD0254-07 LC1T038 759 BRISTOL AVE **Collection Date: 4/1/25** **Received: 04/03/2025** **Reported: 5/6/25**	
200.8 Cu	$30.00
Sample Total:	**$30.00**
Sample: ABD0254-08 LC1T038 759 BRISTOL AVE **Collection Date: 4/1/25** **Received: 04/03/2025** **Reported: 5/6/25**	
200.8 Pb	$30.00
Sample Total:	**$30.00**
Sample: ABD0254-09 LC1T062 1952 BRISTOL AV **Collection Date: 4/3/25** **Received: 04/03/2025** **Reported: 5/6/25**	
200.8 Cu	$30.00
Sample Total:	**$30.00**
Sample: ABD0254-10 LC1T062 1952 BRISTOL AV **Collection Date: 4/3/25** **Received: 04/03/2025** **Reported: 5/6/25**	
200.8 Pb	$30.00
Sample Total:	**$30.00**
Sample: ABD0254-11 LC1T017 1644 DOWNING A **Collection Date: 4/1/25** **Received: 04/03/2025** **Reported: 5/6/25**	
200.8 Cu	$30.00
Sample Total:	**$30.00**
Sample: ABD0254-12 LC1T017 1644 DOWNING A **Collection Date: 4/1/25** **Received: 04/03/2025** **Reported: 5/6/25**	
200.8 Pb	$30.00
Sample Total:	**$30.00**
Sample: ABD0254-13 LC1T046 741 NORFOLK AV **Collection Date: 4/3/25** **Received: 04/03/2025** **Reported: 5/6/25**	
200.8 Cu	$30.00
Sample Total:	**$30.00**

$2787.00

SUBURBAN LABORATORIES
A METIRI GROUP COMPANY

INVOICE

Date	Invoice No.
06/02/2025	GA5002916

PO Number:
Terms: 30.00
Remit Due Date: 07/02/2025

Remit To: Accounts Receivable
1914 Holloway Dr
Holt, MI 48842
(517) 699-0345

Invoice To:
Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - Water Quality Parameters
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water

Description				Cost
Sample: ABD0254-14 LC1T046 741 NORFOLK AV	**Collection Date: 4/3/25**	**Received: 04/03/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD0254-15 LC1T024 911 MANCHESTE	**Collection Date: 4/2/25**	**Received: 04/03/2025**	**Reported: 5/6/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD0254-16 LC1T024 911 MANCHESTE	**Collection Date: 4/2/25**	**Received: 04/03/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD0254-17 LC1T019 760 BRISTOL AVE	**Collection Date: 4/2/25**	**Received: 04/03/2025**	**Reported: 5/6/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD0254-18 LC1T019 760 BRISTOL AVE	**Collection Date: 4/2/25**	**Received: 04/03/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD0254-19 LC1T028 2233 BUCKINGHA	**Collection Date: 4/3/25**	**Received: 04/03/2025**	**Reported: 5/6/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD0254-20 LC1T028 2233 BUCKINGHA	**Collection Date: 4/3/25**	**Received: 04/03/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-01 LC1T010 1803 MANCHEST	**Collection Date: 4/3/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-02 LC1T010 1803 MANCHEST	**Collection Date: 4/3/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-03 LC1T009 1934 DOWNING A	**Collection Date: 4/3/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-04 LC1T009 1934 DOWNING A	**Collection Date: 4/3/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-05 LC1T056 1140 NEWCASTL	**Collection Date: 4/3/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-06 LC1T056 1140 NEWCASTL	**Collection Date: 4/3/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**

SUBURBAN LABORATORIES
A METIRI GROUP COMPANY

INVOICE

Date	Invoice No.
06/02/2025	GA5002916

PO Number:
Terms: 30.00
Remit Due Date: 07/02/2025

Remit To:
Accounts Receivable
1914 Holloway Dr
Holt, MI 48842
(517) 699-0345

Invoice To:
Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - Water Quality Parameters
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water

Description				Cost
Sample: ABD0423-07 LC1T029 619 NORFOLK AV	**Collection Date: 4/1/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-08 LC1T029 619 NORFOLK AV	**Collection Date: 4/1/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-09 LC1T003 2137 MANCHEST	**Collection Date: 4/4/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-10 LC1T003 2137 MANCHEST	**Collection Date: 4/4/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-11 LC1T039 623 NORFOLK AV	**Collection Date: 4/1/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-12 LC1T039 623 NORFOLK AV	**Collection Date: 4/1/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-13 LC1T004 1832 HULL AVE	**Collection Date: 4/3/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-14 LC1T004 1832 HULL AVE	**Collection Date: 4/3/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-15 LC1T002 2828 BUCKINGHA	**Collection Date: 4/7/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-16 LC1T002 2828 BUCKINGHA	**Collection Date: 4/7/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-17 LC1T001 928 NEWCASTLE	**Collection Date: 4/7/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-18 LC1T001 928 NEWCASTLE	**Collection Date: 4/7/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD0423-19 LC1T053 819 SUFFOLK AV	**Collection Date: 4/5/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**

SUBURBAN LABORATORIES
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1914 Holloway Dr
Holt, MI 48842
(517) 699-0345

Invoice To:
Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - Water Quality Parameters
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water

Description				Cost
Sample: ABD0423-20 LC1T053 819 SUFFOLK AV	**Collection Date: 4/5/25**	**Received: 04/07/2025**	**Reported: 5/5/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-01 LC1T061 2844 SUNNYSIDE	**Collection Date: 4/8/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-02 LC1T061 2844 SUNNYSIDE	**Collection Date: 4/8/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-03 LC1T011 1301 HULL AVE	**Collection Date: 4/8/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-04 LC1T011 1301 HULL AVE	**Collection Date: 4/8/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-05 LC1T021 924 MANCHESTE	**Collection Date: 4/8/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-06 LC1T021 924 MANCHESTE	**Collection Date: 4/8/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-07 LC1T005 1441 NEWCASTL	**Collection Date: 4/9/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-08 LC1T005 1441 NEWCASTL	**Collection Date: 4/9/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-09 LC1T031 625 NORFOLK AV	**Collection Date: 4/8/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-10 LC1T031 625 NORFOLK AV	**Collection Date: 4/8/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-11 LC1T063 3017 DOWNING A	**Collection Date: 4/10/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-12 LC1T063 3017 DOWNING A	**Collection Date: 4/10/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**

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A METIRI GROUP COMPANY

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Accounts Receivable
1914 Holloway Dr
Holt, MI 48842
(517) 699-0345

Invoice To:
Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - Water Quality Parameters
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water

Description				Cost
Sample: ABD1056-13 LC1T064 1903 PORTSMOU	**Collection Date: 4/10/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-14 LC1T064 1903 PORTSMOU	**Collection Date: 4/10/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-15 LC1T065 915 PORTSMOUT	**Collection Date: 4/10/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-16 LC1T065 915 PORTSMOUT	**Collection Date: 4/10/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-17 LC1T066 10330 KIPLING S	**Collection Date: 4/10/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-18 LC1T066 10330 KIPLING S	**Collection Date: 4/10/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-19 LC1T067 1417 NORFOLK A	**Collection Date: 4/10/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-20 LC1T067 1417 NORFOLK A	**Collection Date: 4/10/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-21 LC1T068 3028 SUNNYSIDE	**Collection Date: 4/10/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABD1056-22 LC1T068 3028 SUNNYSIDE	**Collection Date: 4/10/25**	**Received: 04/14/2025**	**Reported: 5/6/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABE0058-01 SP-BOIL ORD 615 Norfolk	**Collection Date: 5/1/25**	**Received: 05/01/2025**	**Reported: 5/2/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABE0345-01 LC1T025 824 BRISTOL AVE	**Collection Date: 5/6/25**	**Received: 05/06/2025**	**Reported: 5/23/25**	
200.8 Cu				$30.00
200.8 Pb				$30.00
			Sample Total:	**$60.00**
Sample: ABE0357-01 LC1T025 824 BRISTOL AVE	**Collection Date: 5/6/25**	**Received: 05/06/2025**	**Reported: 5/13/25**	
Alkalinity Titration, with species				$15.00
ORTHOPHOSPHATE				

SUBURBAN LABORATORIES
A METIRI GROUP COMPANY

INVOICE

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1914 Holloway Dr
Holt, MI 48842
(517) 699-0345

Invoice To:
Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - Water Quality Parameters
Project Manager: *Allison Phillips*
Project Number: 0313150 - Drinking Water

Description				Cost
pH (in laboratory) <ATC>				$15.00
			Sample Total:	**$60.00**
Sample: ABE0511-01 SP-BOIL ORD 10830 WINDS	**Collection Date: 5/7/25**	**Received: 05/07/2025**	**Reported: 5/8/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABE0572-01 C1B 10114 GLADSTONE	**Collection Date: 5/8/25**	**Received: 05/08/2025**	**Reported: 5/9/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABE0572-02 C2A 10240 ROOSEVELT RO	**Collection Date: 5/8/25**	**Received: 05/08/2025**	**Reported: 5/9/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABE0572-03 C3A 10307 CRESTWOOD L	**Collection Date: 5/8/25**	**Received: 05/08/2025**	**Reported: 5/9/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABE0572-04 C4B 10760 CERMAK ROAD	**Collection Date: 5/8/25**	**Received: 05/08/2025**	**Reported: 5/9/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABE0572-05 C5A 1200 HIGHRIDGE PAR	**Collection Date: 5/8/25**	**Received: 05/08/2025**	**Reported: 5/9/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABE0572-06 C6B 10835 WAKEFIELD	**Collection Date: 5/8/25**	**Received: 05/08/2025**	**Reported: 5/9/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABE0572-07 C7A 2400 WOLF ROAD	**Collection Date: 5/8/25**	**Received: 05/08/2025**	**Reported: 5/9/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABE0572-08 C8A 3020 WOLF ROAD	**Collection Date: 5/8/25**	**Received: 05/08/2025**	**Reported: 5/9/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABE0590-01 LC1T038 759 BRISTOL AVE	**Collection Date: 5/8/25**	**Received: 05/08/2025**	**Reported: 5/13/25**	
pH (in laboratory) <ATC>				$15.00
Alkalinity Titration, with species				$15.00
ORTHOPHOSPHATE				$30.00
			Sample Total:	**$60.00**
Sample: ABE0591-01 LC1T038 759 BRISTOL AVE	**Collection Date: 5/8/25**	**Received: 05/08/2025**	**Reported: 6/2/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABE0704-01 704 Suffolk	**Collection Date: 5/9/25**	**Received: 05/09/2025**	**Reported: 6/2/25**	
200.8 Pb				$30.00
			Sample T	

SUBURBAN LABORATORIES
A METIRI GROUP COMPANY

INVOICE

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Remit To: Accounts Receivable
1914 Holloway Dr
Holt, MI 48842
(517) 699-0345

Invoice To:
Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - Water Quality Parameters
Project Manager: *Allison Phillips*
Project Number: 0313150 - Drinking Water

Description				Cost
Sample: ABE0705-01 704 Suffolk	**Collection Date: 5/9/25**	**Received: 05/09/2025**	**Reported: 5/16/25**	
Alkalinity Titration, with species				$15.00
ORTHOPHOSPHATE				$30.00
pH (in laboratory) <ATC>				$15.00
			Sample Total:	**$60.00**
Sample: ABE0717-01 806 Bristol	**Collection Date: 5/9/25**	**Received: 05/09/2025**	**Reported: 6/2/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABE0720-01 806 Bristol	**Collection Date: 5/9/25**	**Received: 05/09/2025**	**Reported: 5/16/25**	
Alkalinity Titration, with species				$15.00
ORTHOPHOSPHATE				$30.00
pH (in laboratory) <ATC>				$15.00
			Sample Total:	**$60.00**
Sample: ABE0722-01 802 Bristol	**Collection Date: 5/9/25**	**Received: 05/09/2025**	**Reported: 6/2/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABE0723-01 802 Bristol	**Collection Date: 5/9/25**	**Received: 05/09/2025**	**Reported: 5/16/25**	
pH (in laboratory) <ATC>				$15.00
Alkalinity Titration, with species				$15.00
ORTHOPHOSPHATE				$30.00
			Sample Total:	**$60.00**
Sample: ABE0839-01 LC1T039 623 NORFOLK AV	**Collection Date: 5/10/25**	**Received: 05/12/2025**	**Reported: 6/2/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABE0841-01 LC1T039 623 NORFOLK AV	**Collection Date: 5/10/25**	**Received: 05/12/2025**	**Reported: 5/16/25**	
pH (in laboratory) <ATC>				$15.00
Alkalinity Titration, with species				$15.00
			Sample Total:	**$30.00**
Sample: ABE1014-01 SP-BOIL ORD 9933	**Collection Date: 5/13/25**	**Received: 05/13/2025**	**Reported: 5/14/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABE1014-02 SP-BOIL ORD 9940	**Collection Date: 5/13/25**	**Received: 05/13/2025**	**Reported: 5/14/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABE1327-01 SP-BOIL ORD 9981	**Collection Date: 5/16/25**	**Received: 05/16/2025**	**Reported: 5/19/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABE1469-01 C1B 10114 GLADSTONE	**Collection Date: 5/20/25**	**Received: 05/20/2025**	**Reported: 5/22/25**	
Coliform, Presence-Absence for IEPA				$17.00
			Sample T[illegible]	[illegible]

SUBURBAN LABORATORIES
A METIRI GROUP COMPANY

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Invoice To:
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Westchester, IL 60154

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - Water Quality Parameters
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water

Description				Cost
Sample: ABE1469-02 C2A 10240 ROOSEVELT RO	**Collection Date: 5/20/25**	**Received: 05/20/2025**	**Reported: 5/22/25**	
Coliform, Presence-Absence for IEPA				$17.00
			Sample Total:	**$17.00**
Sample: ABE1469-03 C3A 10307 CRESTWOOD L	**Collection Date: 5/20/25**	**Received: 05/20/2025**	**Reported: 5/22/25**	
Coliform, Presence-Absence for IEPA				$17.00
			Sample Total:	**$17.00**
Sample: ABE1469-04 C4B 10760 CERMAK ROAD	**Collection Date: 5/20/25**	**Received: 05/20/2025**	**Reported: 5/22/25**	
Coliform, Presence-Absence for IEPA				$17.00
			Sample Total:	**$17.00**
Sample: ABE1469-05 C6B 10835 WAKEFIELD	**Collection Date: 5/20/25**	**Received: 05/20/2025**	**Reported: 5/22/25**	
Coliform, Presence-Absence for IEPA				$17.00
			Sample Total:	**$17.00**
Sample: ABE1469-06 C7A 2400 WOLF ROAD	**Collection Date: 5/20/25**	**Received: 05/20/2025**	**Reported: 5/22/25**	
Coliform, Presence-Absence for IEPA				$17.00
			Sample Total:	**$17.00**
Sample: ABE1469-07 C8A 3020 WOLF ROAD	**Collection Date: 5/20/25**	**Received: 05/20/2025**	**Reported: 5/22/25**	
Coliform, Presence-Absence for IEPA				$17.00
			Sample Total:	**$17.00**
Sample: ABE1929-01 SP-BOIL ORD 1359 Suffolk	**Collection Date: 5/27/25**	**Received: 05/27/2025**	**Reported: 5/28/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Additional Items				
Environmental Impact Fee		1	$30.00	$30.00

Invoice Total: **$2,787.00**

FY '26

1099

JUN 0 2 2025

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

June 2, 2025

02-95-6327-000
Approved JF 6/2/25

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

STATEMENT

For Legal Services rendered as Village Prosecutor pursuant to appointment by Village Board of Trustees for the period of June 2025.

Prosecution Retainer	$	2,350.00
TOTAL DUE THIS STATEMENT	**$**	**2,350.00**

FY'26

JUN 0 2 2025

Your Statement

3983

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

Important Information

The Regulatory Programs & Telco Recovery Fee on the monthly bill increased by $0.50/line for voice lines of service and $0.20/line for data-only lines effective 4/23/25.

SP 04 000134 01933 D 3 ASNGLP

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

01-13-6219-000

Approved.
4/2/25

Summary

Previous Balance	$	437.82
Pmt Rec'd - Thank You	$	(437.82)
Total Past Due *(Due Immediately)*	$	-
Monthly Recurring Chgs	$	499.52
Credits & Adjustments	$	(97.17)
One Time Charges	$	2,489.25
Other Charges	$	36.07
Taxes & Surcharges	$	23.34
Total Current Charges	**$**	**2,951.01**
Current Charges Due By		***6/19/25***
Grand Total	**$**	***2,951.01***

- Cost for replacement devices.

2038

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

T-Mobile

Statement For: Village of Westchester
Account Number: 996952956

Amount Due By 6/19/25	Amount Enclosed
$2,951.01	

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.

040996952956061925000295101260154256８

f4'25 3884

TRIA ARCHITECTURE

MAY 29 2025

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

Invoice number 5820
Date 05/29/2025

Project **24-047 VOW - Fire Station #26 Renovations**

For Professional Services through April 30, 2025

Description		Contract Amount	% Phase Completed	Previously Billed Amount	Value of Current Completed	Amount Remaining
Construction Documents		18,750.00	100.00	18,750.00	0.00	0.00
Bidding & Negotiations		1,250.00	100.00	1,250.00	0.00	0.00
Construction Observation		5,000.00	75.00	1,000.00	2,750.00	1,250.00
	Total	25,000.00	95.00	21,000.00	2,750.00	1,250.00

Invoice total **2,750.00**

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.

ok to pro
GA
5/29/25

01-22-6525-000
Building & Equipment

Approved Resolution # 2024-1018
June 25, 2024

FY'25 3884

TRIA
ARCHITECTURE

MAY 29 2025

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

Invoice number 5821
Date 05/29/2025

Project **24-084 VOW - Public Works FA**

For Professional Services through April 30, 2025

Description		Contract Amount	% Phase Completed	Previously Billed Amount	Value of Current Completed	Amount Remaining
Pre-Design		20,750.00	90.00	10,375.00	8,300.00	2,075.00
	Total	20,750.00	90.00	10,375.00	8,300.00	2,075.00

Invoice total **8,300.00**

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.

Approved December 17, 2024
Ordinance 2024-2327
OK to pay BK 5/29/25
01-30-6265-030

#126 ✓3963

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

APPROVED
ACCT#: 01-22 6118
Date: 6/4/2025

UNIFORMS DIRECT

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 O1003950
DATE 06/03/2025
TERMS Net 30
DUE DATE 07/03/2025

EMPLOYEE NAME
Daniel Manning

	WFD Fire Chief Men's Tactix Softshell Jacket Parka Length Midnight Navy XL Tall	WFD Fire Chief Men's Tactix Softshell Jacket Parka Length Midnight Navy XL Tall with embroidery	1	166.75	166.75
	WFD Propper Uniform Dress Patent Oxford Black 13W	WFD Propper Uniform Dress Patent Oxford Black 13W	1	70.00	70.00
	Men's Ufx Short Sleeve Tactical Polo Gray XL	Men's Ufx Short Sleeve Tactical Polo Gray XL	2	55.00	110.00
	Men's Ufx Short Sleeve Tactical Polo White XL	Men's Ufx Short Sleeve Tactical Polo White XL	2	55.00	110.00
	Port Authority C-FREE Double Knit 1/4-Zip GryStlHthr XL	Port Authority C-FREE Double Knit 1/4-Zip GryStlHthr XL	1	32.00	32.00
	Stratos 1/4 Zip Dark Navy XL	Stratos 1/4 Zip Dark Navy XL	1	75.00	75.00
	Men's Stryke PDU Hidden Cargo Pant Midnight Navy 35	Men's Stryke PDU Hidden Cargo Pant Midnight Navy 35	3	88.00	264.00
	Sales	Direct Embroidered chest logo	6	18.00	108.00
	Sales	Direct emb name	6	10.00	60.00
	Sales	collar bugles	4	7.50	30.00

SUBTOTAL	1,025.75
TAX	0.00
TOTAL	1,025.75

usbancorp. 4'26

INVOICE NUMBER 555595883

DUE DATE	TOTAL DUE
06/28/2025	$40,200.38

GOVERNMENT LEASING AND FINANCE, INC.
PO BOX 959067
ST LOUIS, MO 63195-9067

PLEASE REFERENCE INVOICE # ON YOUR CHECK

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:

000001800 01 SP 106481342656674 P
ACCOUNTS PAYABLE
WESTCHESTER VILLAGE OF
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2568

GOVERNMENT LEASING AND FINANCE, INC.
PO BOX 959067
ST LOUIS, MO 63195-9067

959067 555595883 004020038

usbancorp.

GOVERNMENT LEASING AND FINANCE, INC.
PO BOX 959067
ST LOUIS, MO 63195-9067
800-328-5371
EFCUSTOMERSUPPORT@USBANK.COM

DATE OF INVOICE 05/14/2025
INVOICE NUMBER 555595883
Customer Credit Account Number 1817810

DUE DATE	TOTAL DUE
06/28/2025	$40,200.38

FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-328-5371

MESSAGES

SAVE TIME : CHAT WITH A REPRESENTATIVE AND MAKE QUICK AND EASY ONLINE PAYMENTS BY VISITING WWW.USBANK.COM/ACCOUNTABILITIES

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	MISC./LATE CHARGES	SALES/USE TAX	TOTAL DUE
077-0000899-000	AMBULANCE CONTRACT PAYMENT 06/28/2025	40,200.38	0.00	0.00	40,200.38

*****A LATE CHARGE WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY DUE DATE.*****

40-00-6609-000 35,940.32

40-00-6610-000 4,260.06

SA
OK to pay
B2
5/22/25

2760

FY25

VILLAGE OF HILLSIDE

425 N.Hillside Avenue
Hillside, IL 60162
(708) 449-6450
email: accountsreceivable@hillside-il.org
www.hillside-il.org

INVOICE

Customer ID: 113
Invoice Number: 000000620
Service Date: 01/01/202
Invoice Date: 05/30/202
Due Date: 06/03/202

Property Address:

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

Quantity	Description	Unit Price	Amount
1.00	WESTCHESTER DISPATCH 10/1/24-12/31/24 SHORT CHARGE	1,027.25	1,027.25
1.00	WESTCHESTER DISPATCH SERVICE 1/2025-4/2025	139,627.00	139,627.00
1.00	WESTCHESTER DISPATCH SERVICE FIBER 1/2025-4/2025	4,910.08	4,910.08
1.00	~~WESTCHESTER MAINTENANCE 1/2025-4/2025~~	~~6,212.05~~	~~6,212.05~~
1.00	IT SERVICES 1/2025-4/2025	26,000.00	26,000.00
1.00	YODECK	768.00	768.00

151,776.28

08-95-6289

01-13-6265-030

26,768

01-13-6265-030

ok to pay
BH 6/4/25

DL

Past Due Amount:

Total Invoice:	178,544.38
Credits Applied:	0.00
Payments Applied:	0.00
Invoice Balance:	178,544.38

VILLAGE OF HILLSIDE

425 N.Hillside Avenue
Hillside, IL 60162
(708) 202-4343 Fax (708) 202-3425
email: accountsreceivable@hillside-il.org
www.hillside-il.org

INVOICE

Customer ID: 1139
Invoice Number: 0000006202
Service Date: 01/01/2025
Invoice Date: 05/30/2025
Due Date: 06/03/2025

Property Address:

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

AP 26 ✓ 2760

VILLAGE OF HILLSIDE

425 N.Hillside Avenue
Hillside, IL 60162
(708) 449-6450
email: accountsreceivable@hillside-il.org
www.hillside-il.org

INVOICE

Customer ID:	113
Invoice Number:	000000620
Service Date:	05/01/202
Invoice Date:	06/06/202
Due Date:	07/07/202
Property Address:	

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

Quantity	Description	Unit Price	Amount
1.00	IT SERVICES 5/2025-6/6/2025	8,125.00	8,125.00

01-13-6265-030

DL

OK to pay
BG
6/4/25

Past Due Amount:

Total Invoice:	8,125.00
Credits Applied:	0.00
Payments Applied:	0.00
Invoice Balance:	8,125.00

VILLAGE OF HILLSIDE

425 N.Hillside Avenue
Hillside, IL 60162
(708) 202-4343 Fax (708) 202-3425
email: accountsreceivable@hillside-il.org
www.hillside-il.org

INVOICE

Customer ID:	1139
Invoice Number:	0000006203
Service Date:	05/01/2025
Invoice Date:	06/06/2025
Due Date:	07/07/2025
Property Address:	

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154

FY '26 ✓ 1229.

ZIEBELL WATER SERVICE PRODUCTS, INC.

INVOICE

1405 W. FULLERTON AVE
ADDISON, ILLINOIS 6010[illegible]
Phone: (847) 364-0070
Fax: (847) 364-4789

MAY 27 2025

Invoice # [illegible]
Inv Date: 05-[illegible]
Page: [illegible]

SOLD TO: [illegible]

SHIP TO: [illegible]

Terms	Order#/Rel	Cust #	SalesRep	Ship Via	Req Dt	Reference
NET 30	726709-000	8060	[illegible]	ZBEL TRUCK	052125	

Stock #	Ordered	Shipped	U/M	Net Price	Unit Disc	Extension
[illegible]	1	1	EA	[illegible]		[illegible]
[illegible]	1	1	EA	[illegible]		[illegible]

Sale Amount [illegible]

TOTAL 1637.50

02-95-6437-000

6-2-25

Approved [illegible] 6/2/25