Record of Bills Summary Sheet
Tuesday, December 9, 2025
Board Meeting

Accounts Payable:

Invoices over $10,000.00

BROADVIEW WESTCHESTER JOINT WATER AGENCY	$	254,870.22
SBC WASTE SOLUTIONS - GARBAGE SERVICE DECEMBER 2025		137,631.10
ST. AUBIN NURSERY & LANDSCAPE - FALL 2025 TREE PROGRAM		37,100.00
ILLINOIS PUBLIC RISK FUND - JANUARY WORKERS COMP/ADMIN FEE		29,223.00
JOHN NERI CONSTRUCTION - LEAD LINE SERVICE REPLACEMENT		21,525.00
LAUTERBACH & AMEN - PROGRESS BILLING AUDIT		20,000.00
COLLEGE OF DUPAGE - PD TRAINING		10,528.00
LEXIPOL - ANNUAL FD POLICY MANUAL & TRAINING BULLITENS		10,109.98
Sub-Total Invoices Over $10,000.00	$	520,987.30
Total of invoices that are Less than $10,000.00		125,751.94
Accounts Payable Total @ 12/9/2025	**$**	**646,739.24**

ACH Payments Made or Pending:

Republic Bank Loan Payment - (2035 Enterprise Dr. - P & I; 12/15/2025)	$	14,863.00
Hinsdale Bank & Trust Co. N.A. - 2024A GO Bonds Interest due 12/15/2025		92,193.75
Amalgamated Bank 2021A - GO Alternate Revenue Source Bonds Principal & Interest due 12/15/2025		341,450.00
Amalgamated Bank 2015 - GO Alternate Revenue Source Bonds Principal & Interest due 12/15/2025		133,208.76
Amalgamated Bank 2025 - General Obligation Bonds Principal & Interest due 12/15/2025		1,177,044.45
Total ACH Payments Made or Pending	**$**	**1,758,759.96**

Payroll:

Payroll 11/30/25 & 12/1/25	**Description**		
Net Payroll:	Direct Deposits; Payroll Checks; Pension Withholding Payments	$	438,151.09
Payroll Taxes:	Federal Employer and Employee		99,570.41
	State Employee Income Tax Withholding		25,328.28
	Net Payroll and Payroll Taxes		563,049.78
ACH Payments for:	IMRF, PW Medical Insurance; Union Dues; 457B Deferred Compensation Plans		271,778.98
	Payroll, Payroll Taxes, and Benefits Subtotal	**$**	**834,828.76**

TOTAL AMOUNT FOR APPROVAL	**$**	**3,240,327.96**

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.	257521	LIBRARY ADMIN FEE - DECEMB	12/01/2025	9.50	.00	
	Total 01-00-1238-000 Library Health Ins. Receivable:				9.50	.00	
01-00-1295-000 Retirees/COBRA Insurance Payab							
371	ENVISION HEALTHCARE INC.	257521	RETIRED ADMIN FEE - DECEMB	12/01/2025	9.50	.00	
	Total 01-00-1295-000 Retirees/COBRA Insurance Payab:				9.50	.00	
01-10-6213-000 Dues & Subscriptions							
228	CHICAGO METRO AGENCY FO	2026MUN-002	FY 2026 LOCAL CONTRIBUTION	11/20/2025	745.43	.00	
	Total 01-10-6213-000 Dues & Subscriptions:				745.43	.00	
01-10-6265-030 Prof. Services-Other							
3128	CHRIS NYBO LLC	1525	GOVERNMENT ADVOCACY AN	12/01/2025	4,000.00	.00	
	Total 01-10-6265-030 Prof. Services-Other:				4,000.00	.00	
01-11-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	257521	ADMIN FEE -DECEMBER 2025	12/01/2025	19.00	.00	
	Total 01-11-6150-000 Health/Dental/Life Insurance:				19.00	.00	
01-11-6203-000 Contract/Legal Notices							
1004	SHAW MEDIA	1058255	ANNUAL TREASURER REPORT	11/06/2025	1,071.00	.00	
	Total 01-11-6203-000 Contract/Legal Notices:				1,071.00	.00	
01-11-6211-000 Conference/Training							
1184	WEST CENTRAL MUNICIPAL CO	0011412-IN	ANNUAL DINNER 2025	11/25/2025	880.00	.00	
	Total 01-11-6211-000 Conference/Training:				880.00	.00	
01-11-6215-000 Insurance & Bonding							
2577	ILLINOIS PUBLIC RISK FUND	100399	JANUARY 2026 WORKERS COM	11/20/2025	23,378.40	.00	
	Total 01-11-6215-000 Insurance & Bonding:				23,378.40	.00	
01-11-6265-000 Prof. Services-Audit							
3918	LAUTERBACH & AMEN LLP	111986	PROFESSIONAL SERVICES FO	11/21/2025	13,000.00	.00	
	Total 01-11-6265-000 Prof. Services-Audit:				13,000.00	.00	
01-11-6265-030 Prof. Services-Other							
3390	CITI CARDS	11242025		11/24/2025	301.22	.00	
3754	STONETURN GROUP LLP	20202	PROFESSIONAL SERVICES OC	11/21/2025	1,245.00	.00	
	Total 01-11-6265-030 Prof. Services-Other:				1,546.22	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-11-6289-000 Other Contractual Expenses							
564	IRON MOUNTAIN	KWRX639	MONTHLY DOCUMENT STORA	11/30/2025	404.91	.00	
4043	STERICYCLE INC	8012632435	SHRED EVENT 10-18-2025	11/18/2025	2,151.60	.00	
2948	TASC	IN3598124	FSA-ADMIN FEE NOVEMBER 20	11/08/2025	76.35	.00	
	Total 01-11-6289-000 Other Contractual Expenses:				2,632.86	.00	
01-11-6327-000 Other Legal Services							
1051	STORINO RAMELLO & DURKIN	94104	WEST 00115 ADMINISTRATIVE	10/31/2025	1,244.60	.00	
	Total 01-11-6327-000 Other Legal Services:				1,244.60	.00	
01-11-6403-000 Office Supplies							
3125	AMAZON CAPITAL SERVICES	13PT-1PVK-CV	ADMIN - OFFICE SUPPLIES	11/17/2025	70.99	.00	
3125	AMAZON CAPITAL SERVICES	1DP9-9TWM-G	ADMIN - OFFICE SUPPLIES	11/24/2025	27.63	.00	
3125	AMAZON CAPITAL SERVICES	1GL7-J31V-KC	ADMIN - OFFICE SUPPLIES	11/14/2025	43.24	.00	
3125	AMAZON CAPITAL SERVICES	1KNC-9VTL-7F	ADMIN - OFFICE SUPPLIES	11/17/2025	17.67	.00	
3125	AMAZON CAPITAL SERVICES	1PCL-NHCJ-4	ADMIN - OFFICE SUPPLIES	11/13/2025	27.49	.00	
3125	AMAZON CAPITAL SERVICES	1V1R-JGGQ-Q	ADMIN - OFFICE SUPPLIES	11/21/2025	17.23	.00	
3125	AMAZON CAPITAL SERVICES	1WW7-GLCP-6	ADMIN - OFFICE SUPPLIES	11/17/2025	43.96	.00	
834	ODP BUSINESS SOLUTIONS LL	446805751001	ADMIN - OFFICE SUPPLIES	11/17/2025	133.88	.00	
2901	QUADIENT INC	17873009	POSTAGE METER INK	11/24/2025	442.20	.00	
	Total 01-11-6403-000 Office Supplies:				824.29	.00	
01-13-6219-000 Telephone & Communications							
260	COMCAST	11082025	IT COMMUNICATIONS - ACCOU	11/08/2025	42.84	.00	
3304	COMCAST	256067452	COMMUNICATION CHARGES A	11/15/2025	2,375.02	.00	
2664	COMCAST/XFINITY FIRE DEPT.	11242025	IT - COMMUNICATIONS CHARG	11/24/2025	52.19	.00	
3983	T-MOBILE	11212025	IT - COMMUNICATION CHARGE	11/21/2025	2,297.56	.00	
1152	VERIZON WIRELESS	6128229823	IT - COMMUNICATION CHARGE	11/10/2025	1,116.51	.00	
1152	VERIZON WIRELESS	6128964367	IT - COMMUNICATION CHARGE	11/20/2025	39.52	.00	
	Total 01-13-6219-000 Telephone & Communications:				5,923.64	.00	
01-13-6509-000 Computer Hardware							
3125	AMAZON CAPITAL SERVICES	1K76-QX67-QK	IT - EQUIPMENT	11/21/2025	53.00	.00	
4003	B&H PHOTO-VIDEO	239581439	IT - COMPUTER HARDWARE	12/02/2025	375.82	.00	
3390	CITI CARDS	11242025	IT - COMPUTER HARDWARE	11/24/2025	324.56	.00	
2748	LYONS & PINNER ELECTRIC C	32735	BATTERY BACKUPS FOR SERV	10/16/2025	1,250.00	.00	
	Total 01-13-6509-000 Computer Hardware:				2,003.38	.00	
01-13-6511-000 Computer Software							
3390	CITI CARDS	11242025	IT EQUIPMENT	11/24/2025	200.00	.00	
	Total 01-13-6511-000 Computer Software:				200.00	.00	
01-13-6525-000 Building / Equipment							
3125	AMAZON CAPITAL SERVICES	16GG-TYCQ-6	IT - EQUIPMENT	12/01/2025	371.98	.00	
207	CDW GOVERNMENT INC	AG9RF9W	IT - COMMUNICATIONS HARDW	11/19/2025	562.59	.00	
	Total 01-13-6525-000 Building / Equipment:				934.57	.00	
01-13-6525-100 Equipment - Park District							
3125	AMAZON CAPITAL SERVICES	1W4M-P3GR-6	IT - EQUIPMENT PARK DISTRIC	11/17/2025	58.65	.00	
3125	AMAZON CAPITAL SERVICES	1W4M-P3GR-7	IT - EQUIPMENT PARK DISTRIC	11/17/2025	23.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3125	AMAZON CAPITAL SERVICES	1W9C-VDJV-D	IT - EQUIPMENT PARK DISTRIC	10/23/2025	12.66	.00	
3390	CITI CARDS	11242025	IT EQUIPMENT PARK DISTRICT	11/24/2025	224.00	.00	
	Total 01-13-6525-100 Equipment - Park District:				319.29	.00	
01-15-6265-030 Prof. Services-Other							
4044	A&B RELIABLE INC	12022025	48 INSPECTIONS NOVEMBER 2	12/02/2025	2,400.00	.00	
4111	PALE BLUE DOT LLC	1496	PROGRESS PAYMENT ENERGY	09/30/2025	489.75	.00	
	Total 01-15-6265-030 Prof. Services-Other:				2,889.75	.00	
01-15-6266-000 Plan Review Services							
2759	PHOENIX MIDWEST CONSULTA	112825WC	INSPECTION AND PLAN REVIE	11/28/2025	9,127.80	.00	
	Total 01-15-6266-000 Plan Review Services:				9,127.80	.00	
01-15-6419-000 Material & Supplies-Offices							
3125	AMAZON CAPITAL SERVICES	1V6R-VKVX-6	BUILDING DEPARTMENT OFFIC	11/25/2025	138.82	.00	
	Total 01-15-6419-000 Material & Supplies-Offices:				138.82	.00	
01-15-6423-000 Material & Supplies-Vehicles							
2333	OREILLY	4593-273290	BD - PARTS	11/14/2025	34.00	.00	
	Total 01-15-6423-000 Material & Supplies-Vehicles:				34.00	.00	
01-18-6265-020 Prof. Services-Legal							
654	KLEIN THORPE AND JENKINS L	253487	BFPC LEGAL SERVICES RENDE	11/26/2025	726.40	.00	
	Total 01-18-6265-020 Prof. Services-Legal:				726.40	.00	
01-18-6265-030 Prof. Services-Other							
359	ELMHURST OCCUPATIONAL HE	00208784-00	POLICE AND FIRE COMMISSIO	10/31/2025	2,615.00	.00	
1819	GOLD SHIELD DETECTIVE AGE	2459	BACKGROUND INVESTIGATION	09/04/2025	1,108.00	.00	
1819	GOLD SHIELD DETECTIVE AGE	2470	BACKGROUND INVESTIGATION	09/23/2025	1,171.50	.00	
1819	GOLD SHIELD DETECTIVE AGE	2500	BACKGROUND INVESTIGATION	11/27/2025	1,111.50	.00	
4060	STEPHEN A. LASER ASSOCIAT	2008197	INDIVIDUAL ASSESSMENTS	11/16/2025	1,200.00	.00	
	Total 01-18-6265-030 Prof. Services-Other:				7,206.00	.00	
01-20-6118-000 Uniform Allowance							
590	JC MARKETING INC	2505417	PD - PRINTING	11/14/2025	353.90	.00	
927	RAY OHERRON CO INC	2443831	PD- UNIFORMS	11/07/2025	710.00	.00	
927	RAY OHERRON CO INC	2445196	PD- UNIFORMS	11/14/2025	739.26	.00	
927	RAY OHERRON CO INC	2446929	PD - UNIFORMS	11/24/2025	22.36	.00	
3963	UNIFORMS DIRECT	O1006759	PD - UNIFORMS	11/21/2025	510.00	.00	
3963	UNIFORMS DIRECT	O1006767	PD - UNIFORMS	10/21/2025	585.00	.00	
	Total 01-20-6118-000 Uniform Allowance:				2,920.52	.00	
01-20-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	257521	PD - ADMIN FEE DECEMBER 20	12/01/2025	142.50	.00	
	Total 01-20-6150-000 Health/Dental/Life Insurance:				142.50	.00	
01-20-6211-000 Police Conference/Training							
256	COLLEGE OF DUPAGE	11202025	PD - BASIC ACADEMY	11/20/2025	10,528.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2280	VILLAGE OF LEMONT	2026-0000004	PD - RANGE RENTAL 10/6/25 &	11/05/2025	200.00	.00	
	Total 01-20-6211-000 Police Conference/Training:				10,728.00	.00	
01-20-6213-000 Dues & Subscriptions							
1122	TRANSUNION RISK AND ALTER	767769-202511	PD - DUES AND SUBSCRIPTION	12/01/2025	125.00	.00	
	Total 01-20-6213-000 Dues & Subscriptions:				125.00	.00	
01-20-6227-000 Maint. Services-Vehicles							
414	FULLER'S CAR WASH	11012025	PD - OCTOBER 2025 CAR WAS	11/01/2025	80.00	.00	
2333	OREILLY	4593-275069	PD - PARTS	11/25/2025	286.14	.00	
2016	WESTFIELD FORD INC	652130	PD - SERVICE AND REPAIR	10/15/2025	302.27	.00	
2016	WESTFIELD FORD INC	653681	PD - SERVICE AND REPAIR	11/10/2025	1,267.03	.00	
2016	WESTFIELD FORD INC	654176	PD - SERVICE AND REPAIR	11/14/2025	1,397.00	.00	
	Total 01-20-6227-000 Maint. Services-Vehicles:				3,332.44	.00	
01-20-6265-030 Prof. Services-Other							
3916	A.R.M. & ASSOCIATES INC	11252025	LITIGATION FEE FOR COLLECTI	11/25/2025	600.00	.00	
3916	A.R.M. & ASSOCIATES INC	12042025	LITIGATION FEE FOR COLLECTI	12/04/2025	575.00	.00	
3959	TMOBILE USA INC	12511040493	PD - TOWER DUMP	11/04/2025	150.00	.00	
	Total 01-20-6265-030 Prof. Services-Other:				1,325.00	.00	
01-20-6403-000 Office Supplies							
3125	AMAZON CAPITAL SERVICES	1QYW-M9PX-	PD - SUPPLIES	11/10/2025	72.66	.00	
	Total 01-20-6403-000 Office Supplies:				72.66	.00	
01-20-6421-000 Materials & Supplies-Equipment							
3125	AMAZON CAPITAL SERVICES	11PD-7RLP-6C	PD - SUPPLIES	11/05/2025	462.49	.00	
3125	AMAZON CAPITAL SERVICES	13Y9-KQ31-Q	PD - SUPPLIES	11/21/2025	15.13	.00	
3125	AMAZON CAPITAL SERVICES	16DJ-DV1K-P6	PD - SUPPLIES	11/19/2025	112.99	.00	
	Total 01-20-6421-000 Materials & Supplies-Equipment:				590.61	.00	
01-20-6425-000 Materials & Supplies-Other							
2237	ARTISTIC ENGRAVING	26721	PD - BADGE/REPAIR	11/11/2025	1,094.00	.00	
	Total 01-20-6425-000 Materials & Supplies-Other:				1,094.00	.00	
01-22-6118-000 Uniform Allowance							
590	JC MARKETING INC	2505416	FD - PRINTING	11/12/2025	75.90	.00	
	Total 01-22-6118-000 Uniform Allowance:				75.90	.00	
01-22-6150-000 Health/Dental/Life/ Insurance							
371	ENVISION HEALTHCARE INC.	257521	FD ADMIN FEE - DECEMBER 20	12/01/2025	9.50	.00	
371	ENVISION HEALTHCARE INC.	257528	FD - ADMIN FEE PLAN 2 DECEM	12/01/2025	104.50	.00	
	Total 01-22-6150-000 Health/Dental/Life/ Insurance:				114.00	.00	
01-22-6211-000 Conference/Training							
2687	NIPSTA IL	12022025	FD - BASIC OPERATIONS FIREF	12/02/2025	5,950.00	.00	
1139	UNIVERSITY OF ILLINOIS PAYM	UFIWD157	FD - CERTIFICATION CLASS	11/14/2025	1,400.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 01-22-6211-000 Conference/Training:				7,350.00	.00	
01-22-6223-000 Maint. Services-Building & Off							
1592	ALLIED GARAGE DOOR	0000238406	FD - SERVICE AND REPAIRS	10/31/2025	5,636.60	.00	
	Total 01-22-6223-000 Maint. Services-Building & Off:				5,636.60	.00	
01-22-6225-000 Maint. Services-Equipment							
43	AIR ONE EQUIPMENT INC	229079	FD - EQUIPMENT	11/20/2025	299.00	.00	
409	FOX VALLEY FIRE & SAFETY	IN00819910	FD - FIRE STATION #25	12/01/2025	607.90	.00	
	Total 01-22-6225-000 Maint. Services-Equipment:				906.90	.00	
01-22-6227-000 Maint. Services-Vehicles							
265	COMMERCIAL TIRE SERVICE	1110202955	FD - SERVICE AND REPAIR	12/02/2025	165.00	.00	
4143	FAST	INV-34-2-2	FD - SERVICE AND REPAIRS	11/06/2025	650.00	.00	
4152	WES'S SERVICE INC	331337	FD - TOW	12/01/2025	2,000.00	.00	
	Total 01-22-6227-000 Maint. Services-Vehicles:				2,815.00	.00	
01-22-6289-000 Other Contractual Expenses							
359	ELMHURST OCCUPATIONAL HE	00207289-00	FD - TESTING/SCREENING	09/30/2025	7,501.00	.00	
680	LEXIPOL LLC	INVLEX112501	FIRE POLICY / FIRE PROCEDU	04/01/2025	10,109.98	.00	
2031	TARGET SOLUTIONS LEARNIN	INV131554	FD - VECTOR SCHEDULING	12/01/2025	2,340.24	.00	
	Total 01-22-6289-000 Other Contractual Expenses:				19,951.22	.00	
01-22-6411-000 Public Education Materials							
178	BUILDING & FIRE CODE ACADE	55790	FD - TRAINING	09/09/2025	195.00	.00	
	Total 01-22-6411-000 Public Education Materials:				195.00	.00	
01-22-6424-000 Materials & Supplies-Medical							
888	LINDE GAS & EQUIPMENT	53420634	FD - OXYGEN	11/22/2025	174.50	.00	
888	LINDE GAS & EQUIPMENT	53646811	FD - SUPPLIES	12/03/2025	144.96	.00	
	Total 01-22-6424-000 Materials & Supplies-Medical:				319.46	.00	
01-30-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	257521	PW - ADMIN FEE DECEMBER 20	12/01/2025	9.50	.00	
	Total 01-30-6150-000 Health/Dental/Life Insurance:				9.50	.00	
01-30-6223-000 Maint. Services-Building & Off							
2748	LYONS & PINNER ELECTRIC C	32735	BATTERY BACKUPS FOR SERV	10/16/2025	1,250.00	.00	
3884	TRIA ARCHITECTURE INC	6228	PROFESSIONAL SERVICES TH	11/25/2025	4,027.50	.00	
2883	VESTIS SERVICES LLC	6040416611	PW - UNIFORMS	11/12/2025	465.34	.00	
2883	VESTIS SERVICES LLC	6040418621	PW - UNIFORMS	11/19/2025	465.34	.00	
	Total 01-30-6223-000 Maint. Services-Building & Off:				6,208.18	.00	
01-30-6225-000 Maint. Services-Equipment							
265	COMMERCIAL TIRE SERVICE	1110202292	PW- SERVICE AND REPAIR	11/14/2025	2,280.00	.00	
968	RUSH TRUCK CENTER	3043894675	PW - PARTS AND REPAIR	11/06/2025	425.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 01-30-6225-000 Maint. Services-Equipment:				2,705.99	.00	
01-30-6231-350 Restoration Trees-Dirt & Seed							
345	DUPAGE TOPSOIL INC	060072	PW-6WHLR PULV/DELIVERY	11/10/2025	350.00	.00	
	Total 01-30-6231-350 Restoration Trees-Dirt & Seed:				350.00	.00	
01-30-6245-000 Rubbish Expense							
3994	SBC WASTE SOLUTIONS	812104	DECEMBER 2025 TRASH SERVI	11/30/2025	137,631.10	.00	
	Total 01-30-6245-000 Rubbish Expense:				137,631.10	.00	
01-30-6251-000 Electricity							
258	COMED	11112025	BALMORAL AND KITCHNER- AC	11/11/2025	3,779.21	.00	
258	COMED	NOV192025	ACCT #9814916000 - 11202 31S	11/19/2025	31.09	.00	
	Total 01-30-6251-000 Electricity:				3,810.30	.00	
01-30-6265-030 Prof. Services-Other							
359	ELMHURST OCCUPATIONAL HE	00208783-00	PUBLIC WORKS - SCREENING	10/31/2025	76.00	.00	
3762	HAWX SERVICES LLC	15368642	GENERAL PEST CONTROL -NO	11/20/2025	323.99	.00	
	Total 01-30-6265-030 Prof. Services-Other:				399.99	.00	
01-30-6289-200 Contractual Expense-Mowing							
3830	FLECKS LANDSCAPING	2510508	LANDSCAPE MAINENANCE NO	11/30/2025	6,370.00	.00	
	Total 01-30-6289-200 Contractual Expense-Mowing:				6,370.00	.00	
01-30-6403-000 Office Supplies							
3125	AMAZON CAPITAL SERVICES	14PF-TKT4-4L	PW - SUPPLIES	11/13/2025	21.99	.00	
	Total 01-30-6403-000 Office Supplies:				21.99	.00	
01-30-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040416611	PW - UNIFORMS	11/12/2025	162.59	.00	
2883	VESTIS SERVICES LLC	6040418621	PW - UNIFORMS	11/19/2025	162.59	.00	
	Total 01-30-6406-000 Clothing Supplies:				325.18	.00	
01-30-6421-000 Matarials & Supplies-Equipment							
169	BRISTOL HOSE & FITTING INC	3594090	PW - PARTS	11/19/2025	506.08	.00	
2333	OREILLY	4593-273219	PW - PARTS	11/13/2025	80.74	.00	
2333	OREILLY	4593-273221	PW - PARTS	11/13/2025	54.54	.00	
2333	OREILLY	4593-273366	CREDIT MEMO	11/14/2025	342.22-	.00	
	Total 01-30-6421-000 Matarials & Supplies-Equipment:				299.14	.00	
01-30-6425-000 Materials & Supplies-Other							
3125	AMAZON CAPITAL SERVICES	1K3C-PXVW-7	PW - SUPPLIES	11/24/2025	69.04	.00	
3125	AMAZON CAPITAL SERVICES	1K7N-WN1F-C	PW - SUPPLIES	11/18/2025	11.40	.00	
3125	AMAZON CAPITAL SERVICES	1XKC-H1Q4-4	PW - SUPPLIES	11/13/2025	237.73	.00	
3856	BRADY INDUSTRIES OF ILLINOI	10906116	PW - SUPPLIES	11/19/2025	436.25	.00	
639	KARA COMPANY INC	394662	PW - MIXED HARD WOOD BLEN	11/05/2025	48.27	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 01-30-6425-000 Materials & Supplies-Other:				802.69	.00	
01-30-6429-000 Materials & Supplies-Streets							
344	DUPAGE MATERIALS COMPANY	30555	HIGH PERFORMANCE COLD	11/04/2025	320.00	.00	
344	DUPAGE MATERIALS COMPANY	30696	HMA SC N50 D 9.5R	11/13/2025	255.59	.00	
	Total 01-30-6429-000 Materials & Supplies-Streets:				575.59	.00	
02-00-2069-000 Due to Customers							
4149	JKA REMODELING INC	4149	REFUND FOR UTILITY DEPOSIT	11/19/2025	53.33	.00	
	Total 02-00-2069-000 Due to Customers:				53.33	.00	
02-00-5189-000 Other Income							
4150	DARRYL JOHNSON	11262025	REFUND FOR OVERPAYMENT	11/26/2025	254.89	.00	
	Total 02-00-5189-000 Other Income:				254.89	.00	
02-95-6215-000 Insurance & Bonding							
2577	ILLINOIS PUBLIC RISK FUND	100399	JANUARY 2026 WORKERS COM	11/20/2025	5,844.60	.00	
	Total 02-95-6215-000 Insurance & Bonding:				5,844.60	.00	
02-95-6219-000 Telephone & Communication							
749	METROPOLITAN INDUSTRIES I	INV079032	PW - METRO CLOUD DATA SER	11/15/2025	180.00	.00	
	Total 02-95-6219-000 Telephone & Communication:				180.00	.00	
02-95-6225-000 Maint. Services-Equipment							
265	COMMERCIAL TIRE SERVICE	1110202292	PW- SERVICE AND REPAIR	11/14/2025	2,280.00	.00	
639	KARA COMPANY INC	394772	PW - SUPPLIES	11/17/2025	821.57	.00	
	Total 02-95-6225-000 Maint. Services-Equipment:				3,101.57	.00	
02-95-6235-300 Flood Proofing Assistance Prog							
2092	DONNA DESAI	12022025	REBATE FOR THE HOME EMER	12/02/2025	1,500.00	.00	
4151	RICHARD GEARY	12022025	REBATE FOR HOME EMERGEN	12/02/2025	1,500.00	.00	
	Total 02-95-6235-300 Flood Proofing Assistance Prog:				3,000.00	.00	
02-95-6251-000 Electricity							
258	COMED	11192025	CRESTWOOD ELMANN - ACCT	11/19/2025	4,524.56	.00	
258	COMED	111925	ACCT #7869373000 - 9815 ROO	11/19/2025	30.90	.00	
	Total 02-95-6251-000 Electricity:				4,555.46	.00	
02-95-6255-000 Maint. Services-Water Mains							
115	ASSOCIATED TECHNICAL SERV	41282	AFTER HOURS LEAK LOCATIO	11/26/2025	1,150.00	.00	
	Total 02-95-6255-000 Maint. Services-Water Mains:				1,150.00	.00	
02-95-6265-000 Prof. Services-Audit							
3918	LAUTERBACH & AMEN LLP	111986	PROFESSIONAL SERVICES FO	11/21/2025	7,000.00	.00	
	Total 02-95-6265-000 Prof. Services-Audit:				7,000.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-95-6327-000 Other Legal Services							
1099	THOMAS J. BRESCIA ATTORNE	11262025	UTILITY HARDSHIP HEARING -	11/26/2025	450.00	.00	
1099	THOMAS J. BRESCIA ATTORNE	12012025	PROSECUTION RETAINER - DE	12/01/2025	2,350.00	.00	
	Total 02-95-6327-000 Other Legal Services:				2,800.00	.00	
02-95-6403-000 Office Supplies							
3125	AMAZON CAPITAL SERVICES	1MCY-TVT6-7	PW - SUPPLIES	11/13/2025	41.76	.00	
3125	AMAZON CAPITAL SERVICES	1NNT-RGMQ-T	PW - SUPPLIES	11/26/2025	313.12	.00	
	Total 02-95-6403-000 Office Supplies:				354.88	.00	
02-95-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040416611	PW - UNIFORMS	11/12/2025	162.59	.00	
2883	VESTIS SERVICES LLC	6040418621	PW - UNIFORMS	11/19/2025	162.59	.00	
	Total 02-95-6406-000 Clothing Supplies:				325.18	.00	
02-95-6421-000 Materials & Supplies-Equipment							
169	BRISTOL HOSE & FITTING INC	3592049	PW - PARTS	10/27/2025	57.47	.00	
2333	OREILLY	4593-272646	PW - PARTS	11/10/2025	34.92	.00	
	Total 02-95-6421-000 Materials & Supplies-Equipment:				92.39	.00	
02-95-6425-000 Materials & Supplies-Other							
4049	FORT DEARBORN ENTERPRIS	210160	PW - PARTS	11/21/2025	373.95	.00	
3809	WATER PRODUCTS COMPANY	0332944-11/20/	PW - PARTS	11/20/2025	1,004.81	.00	
3809	WATER PRODUCTS COMPANY	0332945-11/20/	PW - PARTS	11/20/2025	218.23	.00	
	Total 02-95-6425-000 Materials & Supplies-Other:				1,596.99	.00	
02-95-6438-000 Materials & Supplies-Crestwood							
43	AIR ONE EQUIPMENT INC	227848	FD - SUPPLIES	10/24/2025	165.00	.00	
53	ALEXANDER CHEMICAL CORP	102531	PW - CHLORINE	11/25/2025	111.00	.00	
	Total 02-95-6438-000 Materials & Supplies-Crestwood:				276.00	.00	
02-95-6455-000 Water Cost							
172	BROADVIEW WESTCHESTER J	11152025W	WATER USAGE 9/17/25-10/16/25	11/15/2025	254,870.22	.00	
	Total 02-95-6455-000 Water Cost:				254,870.22	.00	
02-95-6537-000 Water/Sewer Restoration							
1172	VULCAN CONSTRUCTION MAT	5081964	PW -CA-7 BEDDING STONE	11/18/2025	2,389.82	.00	
	Total 02-95-6537-000 Water/Sewer Restoration:				2,389.82	.00	
02-95-6540-000 Infrastructure Improvement Pro							
3601	JOHN NERI CONSTRUCTION C	11172025	LEAD SERVICE LINE REPALCE	11/17/2025	21,525.00	.00	
	Total 02-95-6540-000 Infrastructure Improvement Pro:				21,525.00	.00	
10-95-6209-000 Village Publications							
3148	DOOR TO DOOR DIRECT	19071	DECEMBER 2025 DELIVERY OF	12/01/2025	1,200.00	.00	
	Total 10-95-6209-000 Village Publications:				1,200.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
34-00-2140-000 Deposits Payable							
4095	J. CONGDON SEWER SERVICE	11172025	REFUND OF DEPOSIT FOR SPE	11/17/2025	3,000.00	.00	
	Total 34-00-2140-000 Deposits Payable:				3,000.00	.00	
40-00-6289-000 Other Contractual Expenses							
1027	ST. AUBIN NURSERY	25293	2025 TREE PROGRAM	11/17/2025	37,100.00	.00	
	Total 40-00-6289-000 Other Contractual Expenses:				37,100.00	.00	
	Grand Totals:				646,739.24	.00	

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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____

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City Recorder: ______________________________

Report Criteria:
- Detail report.
- Invoices with totals above $0.00 included.
- Only unpaid invoices included.

A&B Reliable, Inc.

√ 4044

INVOICE#~~0~~12 12/2/25

fr Novemb
12/2/25

VILLAGE OF WESTCHESTER

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

Ok to pay Blu
12/2/25

01-15-6265-030
$2400.00

Inspector: Antanas Steponavicius

NO	DATE	ADDRESS	PERMIT NUMBER	REVIW "X"	INSP "X"	INSPECTION OR REVIEW TIPE	FEE
1	11/04/25	2907 Mayfair			X	Underground, Rough and Final	$50
2	11/04/25	2929 Becket			X	Underground, Rough and Final	$50
3	11/04/25	1307 Highridge	RP25-000117		X	Final Plumbing	$50
4	11/04/25	2828 Brighton	P25-000080		X	Final Plumbing	$50
5	11/04/25	1131 Suffolk Av	P25-000073		X	Underground Pl	$50
6	11/04/25	1131 Suffolk Av	P25-000073		X	Backfill	$50
7	11/04/25	1131 Suffolk Av	P25-000073		X	Site	$50
8	11/04/25	1250 Balmoral	RP25-000101		X	Rough Plumbing	$50
9	11/04/25	701 Portsmouth	RP23-000091		X	Rough Plumbing	$50
10	11/04/25	11126 Nelson St		X		Underground, Rough and Final	$50
11	11/11/25	1929 Mannheim				Commercial Complaint Rep	$50
12	11/11/25	10022 Roosevelt	N/A		X	New Business Occ.	$50
13	11/11/25	11110 31st. Ct	N/A		X	New Business Occ.	$50
14	11/11/25	10555 Waterford		X		Rough and Final Plumbing	$50
15	11/11/25	3016 Becket Ave		X		Underground Rough, Final Pl	$50
16	11/11/25	2929 Becket Ave		X		Underground, Rough and Final	$50
17	11/12/25	701 Portsmouth	RP23- 000091		X	Rough Plumbing	$50
18	11/12/25	1640 Newcastle	P25- 000064		X	Backfill	$50
19	11/12/25	1640 Newcastle	P25- 000064		X	Site	$50
20	11/12/25	1640 Newcastle	P25- 000064		X	Underground Pl	
21	11/12/25	2638 Playmouth		X		Underground, Rough Pl	$50
22	11/12/25	10555 Waterford		X		Rough and Final Plumbing	$50
23	11/13/25	1631 Statford Ave	RP21-000093		X	Plumbing Final	$50
24	11/13/25	2929 Becket	P25-000086		X	Site	$50

25	11/13/25	2929 Becket	P25-000086		X	Backfill	$50
26	11/13/25	2929 Becket	P25-000086		X	Underground Pl	$50
27	11/13/25	11126 Nelson	P25-0000095		X	Backfill	$50
28	11/13/25	11126 Nelson	P25-0000095		X	Site	$50
29	11/13/25	11126 Nelson	P25-0000095		X	Underground Pl	$50
30	11/13/25	10324 Wight	RP24-000170		X	Plumbing Final	$50
31	11/13/25	10628 Newbury	P25-000075		X	Rough Plumbing	$50
32	11/13/25	10675 Fairfield		X		Rough and Final Plumbing	$50
33	11/14/25	3038 Ashton Ct	RP25-000089		X	Plumbing Final	$50
34	11/18/25	10628 Newbury	P25-000075		X	Plumbing Final	$50
35	11/18/25	1425 Mannheim	RP22-000135		X	Final Plumbing	$50
36	11/18/25	2826 Sunnyside		X		Rough and Final Plumbing	$50
37	11/19/25	3028 Sunnyside	M25-000056		X	Plumbing Final	$50
38	11/19/25	813 Westchester		X		Rough and Final Plumbing	$50
39	11/19/25	1538 Portsmouth		X		Underground Rough, Final Pl	$50
40	11/25/25	10560 Canterbury		X		Underground Rough, Final Pl	$50
41	11/25/25	3045 Carlton Ct	RP23-000096		X	Plumbing Final	$50
42	11/25/25	712 Newcastle	RP24-000167		X	Plumbing Final	$50
43	11/25/25	10526 Cermak Rd	N/A		X	New Business Occ.	$50
44	11/25/25	1538 Portsmouth	P25-000090		X	Backfill	$50
45	11/25/25	1538 Portsmouth	P25-000090		X	Underground Pl	$50
46	11/25/25	1538 Portsmouth	P25-000090		X	Site	$50
47	11/25/25	1943 Mayfair Ave	RP25-000123		X	Rough Plumbing	$50
48	11/26/25	3045 Carlton Ct	RP23-000096		X	Final Plumbing	$50
TOTAL							**$2,400**

ALLIED GARAGE DOOR, INC
P.O. BOX 817
LOMBARD, IL 60148
1-800-660-1877

INVOICE	0000238406
DATE	10/31/2025
DUE DATE	11/30/2025
DISPATCH	305439

BILL TO:

Westchester Fire Dept
10240 Roosevelt
Westchester IL 60154

JOB LOCATION:

Westchester Fire Dept
10240 Roosevelt
Westchester IL 60154

CUSTOMER NUMBER 0053075

P.O. NUMBER

QUAN	DESCRIPTION	AMOUNT
	Service Performed	
1.00	South face center door	
	Replaced	
1.00	1/2 Hp Trolley Operator Elite Logic 5.0. Includes standard photo eyes and 3 button wallstation. Photo eyes to be mounted 6" off the floor per UL specs	
	S/N 062254310052	
1.00	Monitored 36" light curtain	
2.00	One Button Remote	
1.00	South face west door	
1.00	Replace	
1.00	1/2 Hp Trolley Operator Elite Logic 5.0. Includes standard photo eyes and 3 button wallstation. Photo eyes to be mounted 6" off the floor per UL specs	
	S/N 134254310056	
1.00	Monitored 36" light curtain	
2.00	One Button Remote	
	All work has been completed	
	TOTAL	$5,636.60

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.
Terms and Payments are effective form date of invoice.
An Interest Charge of 1.5% is applied to all overdue invoices.

APPROVED
ACCT# 01.22 6223
Date 11/14/2025
Daniel Mxxxxx Fire Chief

Ok to pay
BM
11/14/25

2237

Artistic Engraving
35 E Plainfield Rd Ste 1
Countryside, IL 60525
+17084090149
artistic-eng.com

Invoice

ARTISTIC ENGRAVING

BILL TO

Westchester Police Department
(708) 223-3060
clochridge@westchesterpolice.com

SHIP TO

Westchester Police Department
10300 W. Roosevelt Rd.
Westchester, IL 60154

INVOICE #	DATE	TOTAL DUE	ENCLOSED
26721	11/11/2025	$1,094.00	

SHIP VIA
Pick-up

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
4	**Badge**	AH7690-V4 Nickel (1) each 172, 173, 174, 175 w/Safety Catch	111.25	445.00
1	**Badge**	AH7690-V4 Nickel Westchester B.F.P.C. w/Safety Catch	106.75	106.75
1	**Badge**	AH7690-V4 Nickel Village of Westchester 210 w/Safety Catch	111.25	111.25
1	**Badge**	AH7690-V4 Gold Chief 100 w/Safety Catch	127.00	127.00
1	**Badge**	AH7690-V4 Gold Deputy Chief 25 w/Safety Catch	127.00	127.00
1	**Badge**	AH7690-V4 Gold Westchester President 1 w/Safety Catch	127.00	127.00
1	**Repair**	AH7690-V4 Nickel 171 w/Safety Catch (Changed out number on existing badge)	50.00	50.00

BALANCE DUE **$1,094.00**

Pay invoice

11/13/25
01-20-6425
RO

Ok to PO
BA
11/13/25

ASSOCIATED TECHNICAL SERVICES LTD.
"Water Conservation Specialists since 1979"
321 E Kenilworth Ave
Villa Park, IL 60181
Phone : 630.834.1558

INVOICE

DATE	INVOICE #
11/26/2025	41282

BILL TO
Village of Westchester 10300 Roosevelt Road Westchester, IL 60154

02-95-6255-000
12-1-25
Approved.
12/1/25
Ok to pay
Bill 12/2/25

P.O. # / JOB #	TERMS	DUE DATE	ATS PROJECT #
	Net 30	12/26/2025	082.2019-353

Date of Service	DESCRIPTION	QTY	RATE	AMOUNT
11/13/2025	AFTER HOURS - Emergency Leak location Services rendered locate the source of suspect leakage on the 6" wm @ Hull Ave & Cermak Rd	4	275.00	1,100.00
	Mobilization Charge	25	2.00	50.00

Total $1,150.00

Balance Due $1,150.00

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

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

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

172

AWWA MEMBER

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

11/15/2025

Received
NOV 19 2025

INVOICE # 11152025 W

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

Attn: Finance Director

02-95-6455-000

Ok to pay
BL
11/19/25

BILL FOR WATER USED during the period per the following meter readings: September 17, 2025 to October 16, 2025

16-Oct-25	METER READING	2,513,863,000 Gals
17-Sep-25	METER READING	2,476,492,000 Gals
Total Gallons Used		37,371,000 Gals
or		
Converted to Cubic Feet		4,996,123 Cu Ft

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

			AMOUNT DUE
37,371,000 Gallons @ $	6.82	Per 1000 Gallons *	$254,870.22

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

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

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

Secretary,
BROADVIEW-WESTCHESTER JOINT WATER AGENCY

3128

Received

DEC 01 2025

CHRIS NYBO LLC

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

INVOICE

INVOICE #1525
DATE: DECEMBER 1, 2025

Village of Westchester

10300 W Roosevelt Rd
Westchester, IL 60154

MA 12/2/25

01-10-6265-030

DESCRIPTION	AMOUNT
Government advocacy and consulting on behalf of the Village of Westchester for the month of December 2025.	$4,000.00
TOTAL	$4,000.00

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

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

Thank you for your business!

3310

Costco Anywhere Visa® Business Card by Citi

citi | COSTCO WHOLESALE

5170MQBB - 002893 - 0001 - 0002 - 2

045101

VILLAGE OF WESTCHESTER
Member Since 2024 Account number ending in: 0451
Billing Period: 10/23/25-11/24/25

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

NOVEMBER STATEMENT

Minimum payment due:	**$25.00**
New balance as of 11/24/25:	**$1,049.78**
Payment due date:	**12/20/25**

Account Summary

Previous balance	$238.02
Payments	-$238.02
Credits	-$0.00
Purchases	+$1,049.78
Cash advances	+$0.00
Fees	+$0.00
Interest	+$0.00
New balance	**$1,049.78**

Business Credit Limit

Credit Limit	$25,000
Includes $2,500.00 cash advance limit	
Available Credit Limit	$23,950
Includes $2,500 available for cash advance	

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

01-13-6525-100-224.00
01-11-6265-030-301.22
01-13-6509-000-324.56
01-13-6511-000-200.00
1049.78

Ok to pay
12/3/25

Don't miss out! Redeem your $40.22 credit card reward certificate by December 31, 2025 at any U.S. Costco warehouse, including Peurto Rico.

Need a replacement certificate?
Sign on to your account at citi.com. FCOC000225

Costco Cash Back Rewards Summary

as of 11/24/25

$215.19

» See page 3 for more information about your rewards

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

citi
Costco Anywhere Visa®
Business Card

PO Box 6704
Sioux Falls, SD 57104-6704

XX

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

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

Minimum payment due	$25.00
New balance	$1,049.78
Payment due date	12/20/25
Amount enclosed: $	1049.78

Your Monthly Statement
is Enclosed

Account number ending in 0451
Please make check payable to Citi Cards.

0 VV273790 TMN 013405

BARRY KRUMSTOK **N0002893
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154-2568

Citi Cards
PO BOX 6056
Carol Stream IL 60197-6056

15209 0002500 0104978 0023800 041004001203604511617

256

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Sponsor:	1245574	Page:	1
Sponsorship:	CEWCPDFA25	Contract:	CE FALL 2025
AR Type:	09	Bill No:	17879
Start & End:	08/25/25 to 12/31/25	Amount Due:	10,528.00
Term:	CE25FA		

Bill to: Westchester Police Department
10300 Roosevelt Rd
Westchester, IL 60154

Printed: 11/20/2025

Detail by Student

Student: 1776343 — Student Total: 5,264.00

Section	Section Title	Credits	Term	Start	End	Status
HSTI-0003-050	SLEA Taser	0.00	CE25FA	10/25/25	10/25/25	Add
SLEA-0700-BA253	Basic Academy	0.00	CE25FA	09/01/25	12/19/25	New

Student: 1776639 — Student Total: 5,264.00

Section	Section Title	Credits	Term	Start	End	Status
HSTI-0003-050	SLEA Taser	0.00	CE25FA	10/25/25	10/25/25	Add
SLEA-0700-BA253	Basic Academy	0.00	CE25FA	09/01/25	12/19/25	New

Payment Due 10,528.00

11/24/25
01-20-6211

Ok to Pay
Bill 11/24/25

New Police Officers

COMCAST BUSINESS

✓ 3304

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
902605476	256067452	Nov 15, 2025	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
6,787.40	4,412.38	0.00	2,375.02	2,375.02	$ 4,750.04

01332/005326/003935 0027 03 VG597Y I
VILLAGE OF WESTCHESTER
10300 W ROOSEVELT ROAD
WESTCHESTER, IL 60154-2596

Payment Due Date
Dec 15, 2025

Late Fee Eligible
$ 0.00

Late Payment Charge
$ 0.00

SUMMARY OF CHARGES AND CREDITS

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

Recurring Charges	2,032.90
Total Customer Charges	2,032.90
Total Taxes and Surcharges	342.12
Invoice Amount	2,375.02
Remaining Balance	**2,375.02** pd
Total Amount Due	**$ 4,750.04**

Aging Balance Summary

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

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

Received
NOV 24 2025

01-13-6219-000
KL
12/1/25

ok to pay
BA 12/2/25

COMCAST BUSINESS

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

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
902605476	256067452	Dec 15, 2025	$ 4,750.04	2375.02

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

Village of Westchester
10300 W Roosevelt Road
Westchester, IL 60154

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

902605476 2560674520100 15122025 000475004 7

comed
AN EXELON COMPANY

Issued **11/11/25** Account # **0671065000**

Total Amount Due by 1/12/26 $3,779.21

Thank you for your payments totaling **$4,009.46.**

SERVICE FROM 10/13/25 THROUGH 11/11/25 (29 DAYS)
Commercial Fixture Included Lighting

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

Received
NOV 14 2025

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

01-30-6251.000
12-1-25
Approved 12/1/25
ok to pay 12/2/25

CURRENT CHARGES SUMMARY
See reverse side for details

SUPPLY
$188.91

ComEd provides your energy.

ComEd.com
1.800.334.7661

Current Charges
$3,786.21

DELIVERY
$3,538.51

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES $58.79

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**

0118771 01 AB 0.64 **AUTO T0 0 1224 60154-257399 -C02-00-P18789-I

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

Total Amount Due by 1/12/26 $3,779.21

Payment Amount: 3,779.21

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

067106500000037792160123779214

258

comed
AN EXELON COMPANY

Issued **11/19/25** Account # **7624221222**

New Charges Due by 1/20/26	$4,524.56
Total Amount Due	$14,969.88

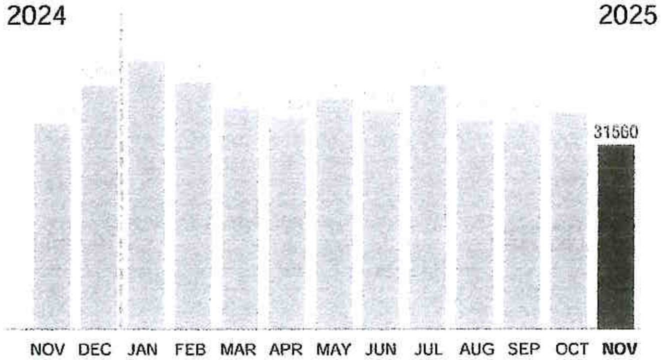
Thank you for your payments totaling **$2,122.51.**

SERVICE FROM 10/20/25 THROUGH 11/18/25 (29 DAYS)
Retail Delivery Service - 0 to 100 kW

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

Received
NOV 24 2025

TOTAL USAGE (kWh)



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

AVERAGE DAILY USE (monthly usage/days in period)

Current Month 48.6° avg. temp
1088.3 kWh ↓ **11 %** from last year

Last Month 68.7° avg. temp
1158.8 kWh

Last Year 57.4° avg. temp
1220.7 kWh

Ten 100W light bulbs for 1 hour = 1 kWh

02-95-6251-000
12-1-25

CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY
$3,272.03

Approved
to 12/1/25

DELIVERY
$888.02

Freepoint Energy Solutions provides your energy.
1.713.239.8000

ComEd delivers electricity to your business.
ComEd.com
1.800.334.7661

Ok to Pay
BA 12/2/25

TAXES & FEES $343.29

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

0111879 01 AV 0.59 **AUTO T9 0 1230 60154-259600 -C02-00-P11890-I

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

Account # **7624221222**

New Charges Due by 1/20/26	$4,524.56
Total Amount Due	$14,969.88
Payment Amount:	$ 4,524.56

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

762422122200000000060200000007

265

COMMERCIAL TIRE SERVICE

INVOICE #	1110202292

COMMERCIAL TIRE SERVICE - MP
1105 N. 30TH AVE

MELROSE PARK, IL 60160

833/443-7500

PAGE: 1
TIME STARTED: 20:08:17
TIME CLOSED: 20:09:37

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

SHIP TO: YARD

Received
NOV 17 2025

REF NUMBER: 231602 10/31/25
BUSINESS: 708/345-0020 0

VEHICLE: JOHN DEERE 524 LR RR

SALESMAN: 00045
INVOICE DATE: 11/14/25

DUE: 12/14/25

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
155903375	205R25 186A2 1X RT-3B 6S TL	2	2100.00	4200.00
ORING	ORING	2	30.00	60.00
SCOTRREG	SERVICE CALL OTR - REGULAR HOURS	2	150.00	300.00
			MERCHANDISE:	4260.00
			LABOR:	300.00
			INVOICE TOTAL:	4560.00
	ON ACCOUNT A/R			4560.00

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

01-30-6225-000 $ 2,280.00
02-45-6225-000 2,280.00

ok to pay
MA
12/2/25

Customer Signature : ____________________

Printed Name: ____________________

12-1-25

Tires for wheel loader.
Approved. 12/1/25

3148

DoorToDoor
Direct Distribution Specialists

Invoice

8102 Lemont Rd., Ste 1700
Woodridge, IL 60517

Date	Invoice #
12/1/2025	19071

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

Received
DEC 03 2025

Ok to pay BA
12/3/25

Terms	Rep
Net 15 Days	C

Qty	Description	Rate	Amount
7,500	Delivery of Village of Westchester Newsletter - December'25 edition	0.16	1,200.00

!ANK YOU FOR YOUR BUSINESS.

Total	$1,200.00

✓354

Page: 1

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00207289 - 00	09/30/2025

Bill To:
Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: $7,501.00
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
				Clinic Code: ELOH
09/08/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/08/2025	Audiometric Screening	1.00	$39.00	$39.00
09/08/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/08/2025	Hemoccult - POCT	1.00	$27.00	$27.00
				$226.00
				Clinic Code: ELOH
09/08/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/08/2025	Audiometric Screening	1.00	$39.00	$39.00
09/08/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
				$199.00
				Clinic Code: ELOH
09/08/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/08/2025	Audiometric Screening	1.00	$39.00	$39.00
09/08/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/08/2025	Hemoccult - POCT	1.00	$27.00	$27.00
09/08/2025	Electrocardiogram, Complete	1.00	$108.00	$108.00
				$334.00
				Clinic Code: ELOH
09/09/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/09/2025	Audiometric Screening	1.00	$39.00	$39.00
09/09/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00

Annual physical Exams for FD personnel

OK to pay BA
11/21/25

APPROVED
ACCT# 01-22 6289
Date: 11/20/2025
Daniel Manning Fire Chief

$7501.00

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00207289 - 00	09/30/2025

Bill To:
Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: $7,501.00
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
09/09/2025	Hemoccult - POCT	1.00	$27.00	$27.00
				$226.00
				Clinic Code: ELOH
09/09/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/09/2025	Audiometric Screening	1.00	$39.00	$39.00
09/09/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/09/2025	Hemoccult - POCT	1.00	$27.00	$27.00
09/09/2025	Electrocardiogram, Complete	1.00	$108.00	$108.00
				$334.00
				Clinic Code: ELOH
09/09/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/09/2025	Audiometric Screening	1.00	$39.00	$39.00
09/09/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/09/2025	Spirometry Screening	1.00	$57.00	$57.00
09/09/2025	Vision Screening - Snellen Chart	1.00	$13.00	$13.00
09/09/2025	Lab - Comp Metabolic Panel (CMP) Specimen ID 568136784	1.00	$56.00	$56.00
09/09/2025	Lab - CBC with Diff Specimen ID 568136783	1.00	$35.00	$35.00
09/09/2025	Lab - Lipid Panel Specimen ID 568136785	1.00	$36.00	$36.00
09/09/2025	Lab - Urinalysis Specimen ID 568136786	1.00	$29.00	$29.00

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00207289 - 00	09/30/2025

Bill To:
Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: $7,501.00
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
				$425.00
				Clinic Code: ELOH
09/09/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/09/2025	Audiometric Screening	1.00	$39.00	$39.00
09/09/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/09/2025	Hemoccult - POCT	1.00	$27.00	$27.00
				$226.00
				Clinic Code: ELOH
09/10/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/10/2025	Audiometric Screening	1.00	$39.00	$39.00
09/10/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/10/2025	Hemoccult - POCT	1.00	$27.00	$27.00
				$226.00
				Clinic Code: ELOH
09/10/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/10/2025	Audiometric Screening	1.00	$39.00	$39.00
09/10/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/10/2025	Spirometry Screening	1.00	$57.00	$57.00
09/10/2025	Vision Screening - Snellen Chart	1.00	$13.00	$13.00
09/10/2025	Lab - Urinalysis	1.00	$29.00	$29.00
	Specimen ID 568303062			
09/10/2025	Electrocardiogram, Complete	1.00	$108.00	$108.00
09/10/2025	Tdap Vaccine >10 Yrs	1.00	$85.00	$85.00

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00207289 - 00	09/30/2025

Bill To:

Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: $7,501.00
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
				$491.00
				Clinic Code: ELOH
09/11/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/11/2025	Audiometric Screening	1.00	$39.00	$39.00
09/11/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/11/2025	Electrocardiogram, Complete	1.00	$108.00	$108.00
				$307.00
				Clinic Code: ELOH
09/11/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/11/2025	Audiometric Screening	1.00	$39.00	$39.00
09/11/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
				$199.00
				Clinic Code: ELOH
09/11/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/11/2025	Audiometric Screening	1.00	$39.00	$39.00
09/11/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/11/2025	Spirometry Screening	1.00	$57.00	$57.00
09/11/2025	Vision Screening - Snellen Chart	1.00	$13.00	$13.00
09/11/2025	Lab - Comp Metabolic Panel (CMP) Specimen ID 568418428	1.00	$56.00	$56.00
09/11/2025	Lab - CBC with Diff Specimen ID 568418427	1.00	$35.00	$35.00
09/11/2025	Lab - Lipid Panel	1.00	$36.00	$36.00

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00207289 - 00	09/30/2025

Bill To:

Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: $7,501.00
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
	Specimen ID 568418426			
09/11/2025	Lab - Urinalysis	1.00	$29.00	$29.00
	Specimen ID 568418425			
09/11/2025	Hemoccult - POCT	1.00	$27.00	$27.00
09/11/2025	Lab - Heavy Metal Screen	1.00	$140.00	$140.00
09/11/2025	Tdap Vaccine >10 Yrs	1.00	$85.00	$85.00
09/11/2025	EKG Review Interpretation and Report	1.00	$90.00	$90.00
				$767.00
				Clinic Code: ELOH
09/12/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/12/2025	Audiometric Screening	1.00	$39.00	$39.00
09/12/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/12/2025	Hemoccult - POCT	1.00	$27.00	$27.00
				$226.00
				Clinic Code: ELOH
09/12/2025	Lab - Comp Metabolic Panel (CMP)	1.00	$56.00	$56.00
	Specimen ID 568535179			
09/12/2025	Lab - CBC with Diff	1.00	$35.00	$35.00
	Specimen ID 568535180			
09/12/2025	Lab - Lipid Panel	1.00	$36.00	$36.00
	Specimen ID 568535178			
09/12/2025	Lab - PSA (Prostate-Specific Ant)	1.00	$52.00	$52.00
	Specimen ID 568535177			

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00207289 - 00	09/30/2025

Bill To:
Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: $7,501.00
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
				$179.00
				Clinic Code: ELOH
09/12/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/12/2025	Audiometric Screening	1.00	$39.00	$39.00
09/12/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/12/2025	Spirometry Screening	1.00	$57.00	$57.00
09/12/2025	Vision Screening - Snellen Chart	1.00	$13.00	$13.00
09/12/2025	Lab - Comp Metabolic Panel (CMP) Specimen ID 454174840	1.00	$56.00	$56.00
09/12/2025	Lab - CBC with Diff Specimen ID 454174839	1.00	$35.00	$35.00
09/12/2025	Lab - Lipid Panel Specimen ID 568548171	1.00	$36.00	$36.00
09/12/2025	Lab - Urinalysis Specimen ID 568548173	1.00	$29.00	$29.00
09/12/2025	Hemoccult - POCT	1.00	$27.00	$27.00
09/12/2025	Electrocardiogram, Complete	1.00	$108.00	$108.00
09/12/2025	Lab - PSA (Prostate-Specific Ant) Specimen ID 568548172	1.00	$52.00	$52.00
				$612.00
				Clinic Code: ELOH
09/15/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/15/2025	Audiometric Screening	1.00	$39.00	$39.00

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00207289 - 00	09/30/2025

Bill To:
Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: $7,501.00
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
09/15/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/15/2025	Hemoccult - POCT	1.00	$27.00	$27.00
09/15/2025	Tdap Vaccine >10 Yrs	1.00	$85.00	$85.00
09/15/2025	EKG Review Interpretation and Report	1.00	$90.00	$90.00
09/15/2025	Lab - Heavy Metal Screen	1.00	$140.00	$140.00
				$541.00
				Clinic Code: ELOH
09/15/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/15/2025	Audiometric Screening	1.00	$39.00	$39.00
09/15/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/15/2025	Electrocardiogram, Complete	1.00	$108.00	$108.00
				$307.00
				Clinic Code: ELOH
09/16/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/16/2025	Audiometric Screening	1.00	$39.00	$39.00
09/16/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/16/2025	Hemoccult - POCT	1.00	$27.00	$27.00
				$226.00
				Clinic Code: ELOH
09/16/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/16/2025	Audiometric Screening	1.00	$39.00	$39.00
09/16/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/16/2025	Hemoccult - POCT	1.00	$27.00	$27.00

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00207289 - 00	09/30/2025

Bill To:

Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: $7,501.00
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
09/16/2025	Electrocardiogram, Complete	1.00	$108.00	$108.00
				$334.00
				Clinic Code: ELOH
09/16/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/16/2025	Audiometric Screening	1.00	$39.00	$39.00
09/16/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/16/2025	Lab - Comp Metabolic Panel (CMP) Specimen ID 420969886	1.00	$56.00	$56.00
09/16/2025	Lab - CBC with Diff Specimen ID 420969887	1.00	$35.00	$35.00
09/16/2025	Lab - Lipid Panel Specimen ID 420969885	1.00	$36.00	$36.00
09/16/2025	Hemoccult - POCT	1.00	$27.00	$27.00
	'son			$353.00
				Clinic Code: ELOH
09/17/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/17/2025	Audiometric Screening	1.00	$39.00	$39.00
09/17/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/17/2025	Hemoccult - POCT	1.00	$27.00	$27.00
				$226.00
				Clinic Code: ELOH
09/17/2025	rnysical Exam - Comprehensive	1.00	$143.00	$143.00
09/17/2025	Audiometric Screening	1.00	$39.00	$39.00

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00207289 - 00	09/30/2025

Bill To:

Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: $7,501.00
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
09/17/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/17/2025	Hemoccult - POCT	1.00	$27.00	$27.00
09/17/2025	Tdap Vaccine >10 Yrs	1.00	$85.00	$85.00
				$311.00
				Clinic Code: ELOH
09/23/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
09/23/2025	Audiometric Screening	1.00	$39.00	$39.00
09/23/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
09/23/2025	Hemoccult - POCT	1.00	$27.00	$27.00
				$226.00

INVOICE NUMBER MUST ACCOMPANY PAYMENT TO ENSURE PROPER PAYMENT PROCESSING

Account VILOFWESTP Village Of Westchester-POLICE/FIRE CO

If Paying by Credit Card, fill out below

AMEX ☐	VISA ☐	MC ☐	Discover ☐
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

Remit To:

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

TOTAL DUE: $7,501.00

Invoice 00207289-00 Date 9/30/2025

Thank You

559

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Page: 1

Invoice No.	Date
00208784 -00	10/31/2025

Bill To:

Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: **$2,615.00**
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
				Clinic Code: ELOH
10/06/2025	DS - Rapid 10 Panel Drug Screen	1.00	$63.00	$63.00
10/06/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
10/06/2025	Cardiovascular Stress Test	1.00	$231.00	$231.00
10/06/2025	Spirometry Screening	1.00	$57.00	$57.00
10/06/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
10/06/2025	Audiometric Screening	1.00	$39.00	$39.00
10/06/2025	Vision Screening - Titmus	1.00	$27.00	$27.00
10/06/2025	Lab - CBC with Diff Specimen ID 571116672	1.00	$35.00	$35.00
10/06/2025	Lab - Comp Metabolic Panel (CMP) Specimen ID 571116671	1.00	$56.00	$56.00
10/06/2025	Lab - Lipid Panel Specimen ID 571116670	1.00	$36.00	$36.00
10/06/2025	Lab - Urinalysis Specimen ID 571116667	1.00	$29.00	$29.00
10/06/2025	Xray - Chest 2 Views ELM	1.00	$218.00	$218.00
10/06/2025	TB Quantiferon Gold Blood Test Specimen ID 571116669	1.00	$100.00	$100.00
10/06/2025	Lab - Hep B Antibody Specimen ID 571116668	1.00	$54.00	$54.00
				$1,105.00
				Clinic Code: ELOH

11/20/25
01-18-6265-030
James R P

Ok to pay
BH 11/20/25

Police & Fire Candidates
(new Hires)

$2615.00

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00208784 -00	10/31/2025

Bill To:

Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: **$2,615.00**
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
10/22/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
10/22/2025	Audiometric Screening	1.00	$39.00	$39.00
10/22/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
10/22/2025	Hemoccult - POCT	1.00	$27.00	$27.00
				$226.00
				Clinic Code: ELOH
10/30/2025	DS - Rapid 10 Panel Drug Screen	1.00	$63.00	$63.00
10/30/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
10/30/2025	Cardiovascular Stress Test	1.00	$231.00	$231.00
10/30/2025	Audiometric Screening	1.00	$39.00	$39.00
10/30/2025	Vision Screening - Titmus	1.00	$27.00	$27.00
10/30/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
10/30/2025	Spirometry Screening	1.00	$57.00	$57.00
10/30/2025	Lab - CBC with Diff	1.00	$35.00	$35.00
10/30/2025	Lab - Comp Metabolic Panel (CMP) Specimen ID 573794969	1.00	$56.00	$56.00
10/30/2025	Lab - Lipid Panel Specimen ID 573794970	1.00	$36.00	$36.00
10/30/2025	Lab - Urinalysis	1.00	$29.00	$29.00
10/30/2025	TB Quantiferon Gold Blood Test Specimen ID 573794972	1.00	$100.00	$100.00
10/30/2025	Xray - Chest 2 Views ELM	1.00	$218.00	$218.00
10/30/2025	Lab - Hep B Antibody	1.00	$54.00	$54.00

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Invoice No.	Date
00208784 -00	10/31/2025

Bill To:

Village Of Westchester-POLICE/FIRE COMM.
10300 Roosevelt Rd
Westchester, IL 60154

Amount Due: **$2,615.00**
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
	Specimen ID 573794973			
10/30/2025	Lab - Mumps Titer	1.00	$33.00	$33.00
	Specimen ID 573794974			
10/30/2025	Lab - Rubella Titer	1.00	$33.00	$33.00
	Specimen ID 573794975			
10/30/2025	Lab - Rubeola IGG Titer	1.00	$43.00	$43.00
	Specimen ID 573794976			
10/30/2025	Lab - Varicella Titer	1.00	$70.00	$70.00
	Specimen ID 573794977			
				$1,284.00

INVOICE NUMBER MUST ACCOMPANY PAYMENT TO ENSURE PROPER PAYMENT PROCESSING

Account VILOFWESTP Village Of Westchester-POLICE/FIRE CO

If Paying by Credit Card, fill out below

AMEX ☐	VISA ☐	MC ☐	Discover ☐
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

Remit To:

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

TOTAL DUE: $2,615.00

Invoice 00208784 -00 **Date** 10/31/2025

Thank You

✓ 3830

FLECK'S

222 Industrial Lane
Wheeling, IL 60090-6302
(847) 588-2100
doug@fleckslawn.com

Invoice

Date	Invoice #
11/30/2025	2510508

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

Ship To

Received
DEC 03 2025

Ok to pay BK 12/3/25

01-30-6289-200

Terms	Project
30 DAYS	

Description	Amount
Landscape Maintenance November	6,231.00
Oxford & Bond 11\3 - 11\8	11.00
11\10 - 11\15	11.00
11\17 - 11\22	11.00
11\24 - 11\29 No Service	0.00
Wolf & Windsor 11\3 - 11\8	12.00
11\10 - 11\15	12.00
11\17 - 11\22	12.00
11\24 - 11\29 No Service	0.00
Fountain Park November	70.00
Fountain Park - Gravel Path No Service	0.00

Total	$6,370.00
Payments/Credits	$0.00
Balance Due	$6,370.00

1819

GOLD SHIELD
DETECTIVE AGENCY, INC.

359 Erie Circle Bloomingdale, Illinois 60108 Phone 630.673.0592 Facsimile 630.924.0882

Illinois License 117-001386 www.goldshielddetectives.com

INVOICE

September 4, 2025

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

Re: Background Investigation of Fire Applicant
Invoice Number 2459

Activity	TIME
Initial Background Investigative Activity as Detailed in Confidential Summary	17.5 Hours

Cost	
17.5 Hours @ $60.00 per/hour	$1,050.00
Data Base Access Fees	$ 30.00
Mileage (40 Miles @ IRS Rate$0.70 Per/Mile)	$ 28.00
Total Due	**$1,108.00**

11/17/25
01-18-6265-030

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

OK to pay
OK 11/17/25
FD candidate Background

1819

GOLD SHIELD
DETECTIVE AGENCY, INC.

359 Erie Circle Bloomingdale, Illinois 60108 Phone 630.673.0592 Facsimile 630.924.0882

Illinois License 117-001386 www.goldshielddetectives.com

INVOICE

September 23, 2025

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

Re: Background Investigation of Fire Applicant
Invoice Number 2470

Activity	TIME
Initial Background Investigative Activity as Detailed in Confidential Summary	18.5 Hours

Cost

18.5 Hours @ $60.00 per/hour	$1,110.00
Data Base Access Fees	$ 30.00
Mileage (45 Miles @ IRS Rate$0.70 Per/Mile)	$ 31.50
Total Due	**$1,171.50**

11/17/25
01-18-6265-030

OK to pay BH
11/17/25
FD candidate background

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

✓ 1819

GOLD SHIELD
DETECTIVE AGENCY, INC.

359 Erie Circle Bloomingdale, Illinois 60108 Phone 630.673.0592 Facsimile 630.924.0882

Illinois License 117-001386 www.goldshielddetectives.com

INVOICE

November 27, 2025

Via Electronic Mail

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

Re: Background Investigation of Police Applicant
Invoice Number 2500

Activity	TIME
Background Investigative Activity Detailed in Confidential Status Report	17.5 Hours

Cost

17.5 Hours @ $60.00 per/hour	$1,050.00
Data Base Access Fees	$ 30.00
Mileage (45 Miles IRS rate $0.70 Per/Mile)	$ 31.50
Total Due	**$1,111.50**

12/1/25
01-78-6265-030

OK to pay
BK
12/2/25

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

✓ 2517

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

Invoice # 100399	Page 1 of 1
Account Number	Date
1493-00000	11/20/2025
Balance Due On	
1/1/2026	
Amount Paid	Amount Due
	$29,223.00

Village of Westchester

10300 West Roosevelt Road
Westchester, IL 60154

Received
NOV 20 2025

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

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

Workers' Compensation	**Policy Number: 1493**	**Effective: 12/1/2025 to 12/1/2026**

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
295285	1/1/2026	1/1/2026	RENB	January Workers' Compensation	$28,372.00
295297	1/1/2026	1/1/2026	AFEE	January Administrative Fee	$851.00
				Total Invoice Balance:	**$29,223.00**

01-11-6215-000 - 23,378.40
02-95-6215-000 - 5,844.60

Ok to pay BL
11/20/25

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

JNC
JOHN NERI CONSTRUCTION CO., INC
Sewer & Water Contractors
770 Factory Road *Addison, IL 60101
Tel: 630 629-8384* Fax: 630 629-7001
www.johnnericonstruction.com

Village Board
4-23-2024
3yr Contract
Resolution # 2024-997
12-1-25

OK to MJ
BH 12/2/25

02-95-6540-000

Date: NOVEMBER 17, 2025
JOB NAME: EMERGENCY LEAD SERVICE LINE REPLACEMENT
Owner: VILLAGE OF WESTCHESTER
Payout #3: (07/26/2025 - 11/14/2025)

		AS BID				ACTUAL YEAR 1		
No.	Description	Units	Quantity	Unit Price	Amount	Quantity	Unit Price	Amount
1	LEAD SERVICE REPLACEMENT (WATER MAIN INTO HOME):LONG	EACH	1	$ 16,800.00	$ 16,800.00	2	$ 16,800.00	$ 33,600.00
2	LEAD SERVICE REPLACEMENT (WATER MAIN INTO HOME):SHORT	EACH	1	$ 14,500.00	$ 14,500.00	3	$ 14,500.00	$ 43,500.00
3	LEAD SERVICE REPLACEMENT (B-BOX INTO HOME)	EACH	1	$ 10,500.00	$ 10,500.00	1	$ 10,500.00	$ 10,500.00
4	WATER SERVICE-ASBESTOS ABATEMENT	EACH	1	$ 4,500.00	$ 4,500.00	0	$ 4,500.00	$ -
	TOTAL				**$ 46,300.00**			**$ 87,600.00**

		AS BID (PLUS 2.5% ALLOWED INCREASE)				ACTUAL YEAR 2		
No.	Description	Units	Quantity	Unit Price	Amount	Quantity	Unit Price	Amount
1	LEAD SERVICE REPLACEMENT (WATER MAIN INTO HOME):LONG	EACH	1	$ 17,220.00	$ 17,220.00	2	$ 17,220.00	$ 34,440.00
2	LEAD SERVICE REPLACEMENT (WATER MAIN INTO HOME):SHORT	EACH	1	$ 14,862.50	$ 14,862.50	1	$ 14,862.50	$ 14,862.50
3	LEAD SERVICE REPLACEMENT (B-BOX INTO HOME)	EACH	1	$ 10,762.50	$ 10,762.50	2	$ 10,762.50	$ 21,525.00
4	WATER SERVICE-ASBESTOS ABATEMENT	EACH	1	$ 4,612.50	$ 4,612.50	0	$ 4,612.50	$ -
	TOTAL				**$ 47,457.50**			**$ 70,827.50**

Total: Completed to Date	**$ 158,427.50**
Less: 0% Retention	$ -
Balance:	**$ 158,427.50**
Less: Previous Payments	**$ 136,902.50**
TOTAL DUE:	**$ 21,525.00**

Sincerely,

Nicholas Neri

Nicholas Neri, President
John Neri Construction Company, Inc

/3918

Lauterbach & Amen, LLP

CERTIFIED PUBLIC ACCOUNTANTS

Received
NOV 25 2025

Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

OK to pay
BH 11/25/25

.65%

Invoice No: *111986*
Date: *11/21/2025*
Client No: *WESTCHESTV1*

01-11-6265-000 - 13,000
35% 02-95-6265-000-7,000

SERVICE **AMOUNT**

For professional services rendered in connection with the audit of the financial statements for the fiscal year ended:

April 30, 2025 - Progress Billing	20,000.00
Current Amount Due $	20,000.00

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

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

680

LEXIPOL

Invoice

#INVLEX11250123
4/1/2025

Bill To
Westchester Fire Department
10300 W Roosevelt Rd
Westchester, IL 60154
United States

End User
Westchester Fire Department

Terms	Due Date	PO #	Contract Term
Net 30	5/1/2025		5/1/2025 to 4/30/2026

Description	Qty	Rate	Amount
Annual Fire Policy Manual & Daily Training Bulletins	1	$7,769.60	$7,769.60
Annual Fire Supplemental Manual(s)	1	$1,384.65	$1,384.65
Annual Fire Procedures	1	$955.73	$955.73

Subtotal	$10,109.98
Tax Total	$0.00
Invoice Total	$10,109.98
Amount Paid	$0.00
Amount Due	$10,109.98

APPROVED
ACCT# 01-22 6289
Date: 12/1/2025
Fire Chief

Ok to pay
BA 12/3/25

Click here to submit your accounting inquiry

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL. If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol LLC
PO Box 676232
Dallas, TX 75267-6232

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

Received
NOV 05 2025

Work Order Invoice 32735

Date: 10/16/25

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		2,500.00	T	1

Remarks: VILLAGE OF WESTCHESTER WO# 32735

Description of Work Ordered **Ordered By:** PH:

Install 2 -30amp receptacles. This is for the Police Department.

Description of Work Completed

Installed 2 30-amp 125V receptacles for the police department. Location to be determined by owned.

Quoted $2500.

Flat Rate Work

Description	Extension
WORK PERFORMED PER QUOTE	2,500.00

Invoice Totals:	Labor and Equip.	Material	Other
	0.00	0.00	0.00

2,500.00

Invoice Total: 2,500.00

~~01-13-6509-000 $1,250.00~~

01-30-6223-000 $1,250.00

12-1-25

OK to Pay
12/2/25

Battery backups for Server room.
Approved 12/1/2025

Print Date: 10/16/25

✓ 2687

01-22-6211-000
ok to pay BA
12/3/25

NIPSTA, IL

2300 Patriot Boulevard
Glenview, IL 60026

847-998-8090
donotreply@nipsta.org
http://www.nipsta.org/

Registration/Payment Receipt 98263666

12/02/2025 11:25 AM

Account Information
Westchester Fire Department
10240 Roosevelt Rd.
Westchester, IL 60154

Received By
Claudia Woods at NIPSTA

Item	Balance Due	Amount Paid
WCFD TBD 1 for Basic Operations Firefighter Academy 2026 Winter Session (26-01 BOF)	$5,950.00	$0.00

BALANCE DUE BY: [illegible]

SCHEDULE: [illegible]

Change in Balance	$5,950.00
Account Balance *(As of 12/02/2025 11:25 AM)*	$5,950.00

Prompt(s)

Participants are responsible for ensuring that they individually meet the pre-requisites for all courses prior to registration. Agreed

Please acknowledge the receipt of the link regarding NIPSTA Class Policies - https://www.nipsta.org/509/Policies Cancellations: All cancellations must be requested in writing (email) to cwoods@nipsta.org - no verbal/over the phone requests will be accepted. Agreed

THIS IS YOUR INVOICE; No additional invoices will be sent out. All invoices are accessible online on your account. Agreed

I understand by checking this box that if paying with credit/debit card I agree to pay the 2.5% credit card processing fee (with a $2.00 minimum) and the fee will NOT be on the invoice/receipt. Credit Card Fee statement can be found under "Forms and Documents" page to attach to invoices. **This box required of all registrations regardless of payment method** Agreed

MUNICIPAL DEPARTMENTS: Please note that payment is due by of the first day of academy. Selecting the "Pay Later" box on the following screen indicates that payment will be received by start date. INDIVIDUAL STUDENTS: Required to pay at the time of registration. If a course is not immediately paid, you will be dropped from the roster. If your department is paying, they must register you under the department account. No exceptions. Any payment delays, issues, questions, etc. should be directed to Senior Administrative Manager, Claudia Woods, at cwoods@nipsta.org Agreed

Activity Notes

Basic Operations Firefighter Academy 2026 Winter Session

Thank you for registering for Basic Operations Firefighter.

Payment is due <u>BEFORE</u> the first day of Academy. Completed candidate packets are due one week before start date. They must be completed digitally; no hand-written packets or older versions will be accepted. Packets must be emailed to ***only*** BOFcandidate@nipsta.org.

The current BOF Candidate Packet (V0126) and 2026 OSFM BOF Reimbursement Cost Breakdown are attached.

There is a textbook requirement for this course:

- Fundamentals of Firefighter Skills and Hazardous Materials Response, 5th Edition, ISBN: 9781284283051 (Combined BOF & Hazmat Ops textbook with student workbook with 25% off coupon)
- http://www.jblearning.com/cart/Default.aspx?bc=30534-0&ref=psg&coupon=NIPSTA25

Check www.nipsta.org for information regarding syllabus, assignments, textbooks, and other student requirements. Information can be found on the course specific page.

APPROVED
ACCT# 01-22 6211
Date: 12/2/2025
David Manning Fire Chief

√ 2759

Phoenix Midwest Consultants

3 Grant Square, #147
Hinsdale, IL 60521

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

Billing Statement

ok to pay
Bill 12/2/25

Lin Moone
12/2/25

01-15-6266-000
$9127.80

Statement #: 112825WC
Date: November 28, 2025
Customer ID: Westchester

Bill To:
Village of Westchester
10300 W Roosevelt Rd
Westchester, IL 60154

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
11/4/2025	Inspection	Electric Service	712 Balmoral	$ 50.00		$ 50.00
11/4/2025	Inspection	Mechanical Final	1307 Highridge	$ 50.00		$ 50.00
11/4/2025	Inspection	Electric Final	1307 Highridge	$ 50.00		$ 50.00
11/4/2025	Inspection	Building Final	1307 Highridge	$ 50.00		$ 50.00
11/4/2025	Inspection	Rough Mechanical	1943 Mayfair	$ 50.00		$ 50.00
11/4/2025	Inspection	Rough Electric	1943 Mayfair	$ 50.00		$ 50.00
11/4/2025	Inspection	Rough Frame	1943 Mayfair	$ 50.00		$ 50.00
11/4/2025	Inspection	Electric Final	2413 Martindale West	$ 50.00		$ 50.00
11/4/2025	Inspection	Rough Mechanical	701 Portsmouth	$ 50.00		$ 50.00
11/4/2025	Inspection	Rough Electric	701 Portsmouth	$ 50.00		$ 50.00
11/4/2025	Inspection	Rough Frame	701 Portsmouth	$ 50.00		$ 50.00
11/5/2025	Inspection	Building Final	11048 Nelson	$ 50.00		$ 50.00
11/5/2025	Inspection	Underground Electric	1538 Portsmouth	$ 50.00		$ 50.00
11/5/2025	Inspection	Rough Electric	1538 Portsmouth	$ 50.00		$ 50.00
11/5/2025	Inspection	Electric Final	1538 Portsmouth	$ 50.00		$ 50.00
11/5/2025	Inspection	Building Final	1538 Portsmouth	$ 50.00		$ 50.00
11/6/2025	Inspection	Electric Final	11447 Ashley Woods	$ 50.00		$ 50.00
11/6/2025	Inspection	Electric Final	2926 Kensington	$ 50.00		$ 50.00
11/6/2025	Inspection	Building Final	2926 Kensington	$ 50.00		$ 50.00
11/6/2025	Inspection	Consultation Work without a permit	1000 Newcastle	$ 50.00		$ 50.00
11/7/2025	Inspection	Insulation	2136 Suffolk	$ 50.00		$ 50.00
11/7/2025	Inspection	Electric Final	2806 Downing	$ 50.00		$ 50.00
11/7/2025	Inspection	Building Final	2806 Downing	$ 50.00		$ 50.00
11/7/2025	Inspection	Electric Final	1011 Cromwell	$ 50.00		$ 50.00
11/7/2025	Inspection	Building Final	1011 Cromwell	$ 50.00		$ 50.00
11/10/2025	Inspection	Rough Frame	1906 Newcastle	$ 50.00		$ 50.00
11/10/2025	Inspection	Building Final	755 Hull	$ 50.00		$ 50.00
11/10/2025	Inspection	Electric Final	628 Norfolk	$ 50.00		$ 50.00
11/10/2025	Inspection	Building Final	628 Norfolk	$ 50.00		$ 50.00
11/11/2025	Inspection	Backfill	1633 Portsmouth	$ 50.00		$ 50.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
11/11/2025	Inspection	Building Final	1633 Portsmouth	$ 50.00		$ 50.00
11/11/2025	Inspection	Insulation	1445 Mannheim #2S	$ 50.00		$ 50.00
11/11/2025	Inspection	Backfill	1942 Buckingham	$ 50.00		$ 50.00
11/11/2025	Inspection	Footing	2257 Belleview	$ 50.00		$ 50.00
11/11/2025	Inspection	New Business Occupancy	11110 31st	$ 100.00		$ 100.00
11/11/2025	Inspection	Commercial Compliance	1929 Mannheim	$ 100.00		$ 100.00
11/11/2025	Inspection	Compliance	1929 Mannheim	$ 50.00		$ 50.00
11/13/2025	Inspection	Mechanical Final	2115 Suffolk	$ 50.00		$ 50.00
11/13/2025	Inspection	Mechanical Final	3 Westbrook 3rd floor	$ 100.00		$ 100.00
11/13/2025	Inspection	Electric Final	3 Westbrook 3rd floor	$ 100.00		$ 100.00
11/13/2025	Inspection	Building Final	3 Westbrook 3rd floor	$ 100.00		$ 100.00
11/13/2025	Inspection	Mechanical Final	10324 Wight	$ 50.00		$ 50.00
11/13/2025	Inspection	Electric Final	10324 Wight	$ 50.00		$ 50.00
11/13/2025	Inspection	Building Final	10324 Wight	$ 50.00		$ 50.00
11/13/2025	Inspection	Porch Final	10324 Wight	$ 50.00		$ 50.00
11/13/2025	Inspection	Insulation	1445 Mannheim #2S	$ 50.00		$ 50.00
11/13/2025	Inspection	Electric Final House	1631 Stratford	$ 50.00		$ 50.00
11/13/2025	Inspection	Mechanical Final House	1631 Stratford	$ 50.00		$ 50.00
11/13/2025	Inspection	Building Final House	1631 Stratford	$ 50.00		$ 50.00
11/13/2025	Inspection	Underground Electric Garage	1631 Stratford	$ 50.00		$ 50.00
11/13/2025	Inspection	Electric Final Garage	1631 Stratford	$ 50.00		$ 50.00
11/13/2025	Inspection	Building Final Garage	1631 Stratford	$ 50.00		$ 50.00
11/14/2025	Inspection	Building Final	755 Hull	$ 50.00		$ 50.00
11/14/2025	Inspection	Mechanical Final	1122 Bristol	$ 50.00		$ 50.00
11/14/2025	Inspection	Electric Service	1122 Bristol	$ 50.00		$ 50.00
11/14/2025	Inspection	Electric Final	2115 Hull	$ 50.00		$ 50.00
11/14/2025	Inspection	Rough Mechanical	3038 Ashton	$ 50.00		$ 50.00
11/14/2025	Inspection	Mechanical Final	3038 Ashton	$ 50.00		$ 50.00
11/14/2025	Inspection	Electric Final	3038 Ashton	$ 50.00		$ 50.00
11/14/2025	Inspection	Building Final	3038 Ashton	$ 50.00		$ 50.00
11/17/2025	Inspection	Insulation	1445 Mannheim #2S	$ 50.00		$ 50.00
11/17/2025	Inspection	Rough Electric	1250 Balmoral	$ 50.00		$ 50.00
11/17/2025	Inspection	Rough Frame	1250 Balmoral	$ 50.00		$ 50.00
11/17/2025	Inspection	Building Final	10324 Wight	$ 50.00		$ 50.00
11/18/2025	Inspection	Electric Final Meter	1250 Westchester	$ 50.00		$ 50.00
11/18/2025	Inspection	Electric Final Generator	1250 Westchester	$ 50.00		$ 50.00
11/18/2025	Inspection	Building Final Generator	1250 Westchester	$ 50.00		$ 50.00
11/18/2025	Inspection	Mechanical Final	1425 Mannheim	$ 50.00		$ 50.00
11/18/2025	Inspection	Electric Final	1425 Mannheim	$ 50.00		$ 50.00
11/18/2025	Inspection	Building Final	1425 Mannheim	$ 50.00		$ 50.00
11/18/2025	Inspection	Wall	2257 Belleview	$ 50.00		$ 50.00
11/18/2025	Inspection	Rough Frame	2257 Belleview	$ 50.00		$ 50.00
11/18/2025	Inspection	Compliance	2634 Stratford	$ 50.00		$ 50.00
11/18/2025	Inspection	Electric Final	2634 Stratford	$ 50.00		$ 50.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
11/19/2025	Inspection	Slab	701 Portsmouth	$ 50.00		$ 50.00
11/19/2025	Inspection	Electric Final	707 Balmoral	$ 50.00		$ 50.00
11/19/2025	Inspection	Building Final	707 Balmoral	$ 50.00		$ 50.00
11/20/2025	Inspection	Underground Electric	1829 Burns	$ 50.00		$ 50.00
11/20/2025	Inspection	Electric Final	1829 Burns	$ 50.00		$ 50.00
11/20/2025	Inspection	Building Final	1829 Burns	$ 50.00		$ 50.00
11/20/2025	Inspection	Rough Frame	1801 Hawthorne	$ 50.00		$ 50.00
11/21/2025	Inspection	Electric Final	11205 Charles	$ 50.00		$ 50.00
11/21/2025	Inspection	Insulation	1250 Balmoral	$ 50.00		$ 50.00
11/24/2025	Inspection	Electric Final	1550 Highridge	$ 50.00		$ 50.00
11/24/2025	Inspection	Electric Final	2918 Halifax	$ 50.00		$ 50.00
11/24/2025	Inspection	Building Final	2918 Halifax	$ 50.00		$ 50.00
11/25/2025	Inspection	Electric Final	3 Westbrook 7th floor	$ 100.00		$ 100.00
11/25/2025	Inspection	Mechanical Final	3 Westbrook 7th floor	$ 100.00		$ 100.00
11/25/2025	Inspection	Building Final	3 Westbrook 7th floor	$ 100.00		$ 100.00
11/25/2025	Inspection	New Business Occupancy	10526 Cermak St 117	$ 100.00		$ 100.00
11/26/2025	Inspection	Electric Final	2918 Halifax	$ 50.00		$ 50.00
11/26/2025	Inspection	Insulation	1943 Mayfair	$ 50.00		$ 50.00
11/3/2025	Plan Review	Revisions to Approved Plans	2806 Downing	$ 50.00		$ 50.00
11/3/2025	Plan Review	Revisions to Approved Plans	10401 Preston	$ 50.00		$ 50.00
11/3/2025	Plan Review	Deck	11239 Chesapeake	$ 50.00		$ 50.00
11/3/2025	Plan Review	Mayfair Park Shelter	10835 Wakefield	$ -		$ -
11/4/2025	Plan Review	Resubmittal	1136 Suffolk	$ 50.00		$ 50.00
11/4/2025	Plan Review	Deck	1801 Hawthorne	$ 50.00		$ 50.00
11/4/2025	Plan Review	Exterior Draintile	2919 Buckingham	$ 50.00		$ 50.00
11/6/2025	Plan Review	Resubmittal	1122 Bristol	$ 50.00		$ 50.00
11/6/2025	Plan Review	PV Solar	2610 Sunnyside	$ 150.00		$ 150.00
11/6/2025	Plan Review	Commercial Roof	10110 Gladstone	$ 154.80		$ 154.80
11/6/2025	Plan Review	Resubmittal	1824 Mannheim	$ 50.00		$ 50.00
11/6/2025	Plan Review	Resubmittal	10800 31st	$ 50.00		$ 50.00
11/9/2025	Plan Review	Commercial Roof	2550 Mayfair	$ 100.00		$ 100.00
11/9/2025	Plan Review	Bathroom Addition	3016 Becket	$ 150.00		$ 150.00
11/9/2025	Plan Review	New Electric Meter	1500 Bristol	$ 50.00		$ 50.00
11/9/2025	Plan Review	New Electric Meter	1433 Norfolk	$ 50.00		$ 50.00
11/9/2025	Plan Review	Resubmittal	1642 S. Mannheim	$ 50.00		$ 50.00
11/11/2025	Plan Review	Commercial Roof	11105 Roosevelt	$ 293.00		$ 293.00
11/11/2025	Plan Review	New Electric Meter	2634 S Stratford	$ 50.00		$ 50.00
11/11/2025	Plan Review	Resubmittal	11239 Chesapeake	$ 50.00		$ 50.00
11/11/2025	Plan Review	Kitchen Remodel	10675 Fairfield	$ 150.00		$ 150.00
11/11/2025	Plan Review	Resubmittal	3062 Wolf	$ 50.00		$ 50.00
11/12/2025	Plan Review	Generator	1250 Westchester	$ 50.00		$ 50.00
11/13/2025	Plan Review	Resubmittal	2906 Buckingham	$ 50.00		$ 50.00
11/13/2025	Plan Review	Undergroung Electric Repair	11205 Charles	$ 50.00		$ 50.00
11/17/2025	Plan Review	Bathroom Remodel	2826 Sunnyside	$ 50.00		$ 50.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
11/17/2025	Plan Review	Wall Sign	1547 Westchester	$ 100.00		$ 100.00
11/17/2025	Plan Review	New Electric Meter	10020 Kent	$ 50.00		$ 50.00
11/18/2025	Plan Review	Resubmittal	10800 31st	$ 50.00		$ 50.00
11/18/2025	Plan Review	Resubmittal	1236 Boeger	$ 50.00		$ 50.00
11/20/2025	Plan Review	Memo	1000 Newcastle	$ 100.00		$ 100.00
11/21/2025	Plan Review	Commercial Roof	3042-3044 Wolf	$ 490.00		$ 490.00
11/21/2025	Plan Review	Garage Demolition	826 Westchester	$ 50.00		$ 50.00
11/24/2025	Plan Review	Resubmittal	1015 Manchester	$ 50.00		$ 50.00
11/24/2025	Plan Review	Detached Garage	1541 Bristol	$ 100.00		$ 100.00
11/24/2025	Plan Review	Resubmittal	2305 Kensington	$ 50.00		$ 50.00
11/24/2025	Plan Review	Interior Remodel	813 Westchester	$ 150.00		$ 150.00
11/24/2025	Plan Review	Resubmittal	10020 Kent	$ 50.00		$ 50.00
11/24/2025	Plan Review	PV Solar	2931 Halifax	$ 150.00		$ 150.00
11/25/2025	Plan Review	Resubmittal	1824 Mannheim	$ 50.00		$ 50.00
11/25/2025	Plan Review	WheelChair Lift	1336 Mandel	$ -		$ -
11/27/2025	Plan Review	Revisions to Approved Plans	2115 Hull	$ 50.00		$ 50.00
11/27/2025	Plan Review	Revisions to Approved Plans	10327 Devonshire	$ 50.00		$ 50.00
11/6/2025	Fire Review	Fire and Lifesaftey	2 Westchester Suite 1000	$ 210.00		$ 210.00
11/20/2025	Fire Review	Fire Alarm	9901 Derby	$ 110.00		$ 110.00
11/25/2025	Fire Review	Resubmittal	3062 Wolf	$ 110.00		$ 110.00
11/26/2025	Fire Review	Fire Alarm	5 Westbrook	$ 110.00		$ 110.00
					Total	**$ 9,127.80**

Reminder: Please include the statement number on your check.

Terms: Balance due in 30 days.

REMITTANCE		
Customer Name:		Village of Westchester
Customer ID:		Westchester
Statement #:		112825WC
Date:		November 28, 2025
Amount Due:	$ 9,127.80	
Amount Enclosed:		

✓ 3994

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

INVOICE

Account Summary	
Account Number	10-3321921 2
Invoice Date	11/30/2025
Invoice Number	812104
Due Date	12/11/2025
Service Dates	12/1/25-12/31/25
Invoice Total	$137,631.10
Acct Balance	**$137631.10**

Note:

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

Received
DEC 01 2025

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154

Ok to pay M
12/2/25

01-30-6245-060

Please consider paying online at
www.sbcwastesolutions.com

Service Address:

VILLAGE OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER IL 60154

Date:	Description:	Units:	$/Unit	Subtotal:
	* PAYMENTS RECEIVED THIS PERIOD *			
11/17/25	PMT: 72785			$-137,631.10
11/30/25	95GAL TRASH	4437.00	20.620	$91,490.94
11/30/25	95GAL SEN TRASH SERVICE	2486.00	18.560	$46,140.16
	Save time and never miss a payment!			
	Sign up for AutoPay today!			
	Fast, secure and keeps account current!			
	Thank you for your business!			
	Your online access code is: 0053909.			

----------PLEASE DETACH HERE AND RETURN BELOW PORTION WITH INCLUDED ENVELOPE----------

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

Current	30-59	60-89	90+
137,631.10	0.00	0.00	0.00

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

A finance charge starting at $35 will accrue after 30 days. To keep up with inflation and rising costs related to government regulations, disposal, and landfill, it may be necessary to adjust your service rates periodically to offset these increases. Any increase will be based on: (1) the change in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by the U.S. 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 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	812104

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.

1004

SHAW MEDIA
EST. 1851

PO BOX 250
CRYSTAL LAKE IL 60039-0250
(815) 459-4040

1| Billing Period	2| Advertiser/Client Name
11/2025	VILLAGE OF WESTCHESTER

23| Total Amount Due	*Unapplied Amount	3| Terms of Payment
1071.00		

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days
N/A	N/A	N/A	N/A

4| Page Number	5| Billing Date		6| Billed Account Number	7| Advertiser/Client Number
1	11/11/25	1058255	253337	253337

Advertising Invoice and Statement

8\| Billed Account Name and Address

VILLAGE OF WESTCHESTER
10300 ROOSEVELT ROAD
WESTCHESTER IL 60154

THANK YOU TO A VALUED CUSTOMER

Please Return Upper Portion With Payment

10| Date	11| Newspaper Reference	12|13|14| Description-Other Comments/Charges	15| SAU Size / 16| Billed Units	17| Times Run / 18| Rate	19| Gross Amount	20| Net Amount
11/06/25	2283651 L00C	ASA 2283651 11/06 SLM/CCK	8.0X10.50 84.00	1 0.00	1071.00	1071.00

Received
NOV 13 2025

Treasurer's Annual Filing

ok SA 11/14/25

Ok to pay BG 11/14/25

01-11-6203-000

TO RECEIVE YOUR STATEMENT VIA E-MAIL CONTACT US TODAY AT billing@shawsuburban.com

Due date: 11/26/25

Statement of Account - Aging of Past Due Amounts

21| Current Net Amount Due	22| 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23| Total Amount Due
N/A	N/A	N/A	N/A		**1071.00**

SHAW MEDIA
(815) 459-4040

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24| Invoice Number	25| Advertiser Information 1| Billing Period	6| Billed Account Number	7| Advertiser/Client Number	2| Advertiser/Client Name
1058255	11/2025	253337	253337	VILLAGE OF WESTCHESTER

St. AUBIN NURSERY & LANDSCAPE

35445 Irene Road
Kirkland, IL 60146

Village Board 9-23-25
Resolution II
2025-1106

Invoice

Date	Invoice #
11/17/2025	25293

Ok to pay
Bw 12/2/25
40-00-6289-000

12-1-25

Approved
12/1/25

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

P.O. No.	Terms	Project
	Net 30	FALL 2025

Size	Description	Rate	Quantity	Amount
	Sweetgum	370.00	5	1,850.00
	Oak Swamp White	350.00	10	3,500.00
	Hackberry	360.00	10	3,600.00
	Linden Glenleven	325.00	10	3,250.00
	Oak Regal Price	350.00	5	1,750.00
	Crabapple Zumi	300.00	5	1,500.00
	Catalpa Northern	340.00	10	3,400.00
	Hawthorn Thornless Crusgalli	300.00	10	3,000.00
	Elm Jefferson	325.00	6	1,950.00
	Elm Princeton	325.00	6	1,950.00
	Elm Triumph	325.00	6	1,950.00
	Elm Accolade	325.00	6	1,950.00
	Ginkgo	415.00	10	4,150.00
	Coffee Kentucky	300.00	11	3,300.00
	WARRANTY TREES			
	Zelkova @ 1250 Balmoral Ave	0.00	1	0.00
	Zelkova @ 1440 Balmoral Ave	0.00	1	0.00
	Silver Linden @ 1543 Balmoral Ave	0.00	1	0.00
	Silver Linden @ 1557 Balmoral Ave	0.00	1	0.00
	Zelkova @ 1219 Balmoral Ave	0.00	1	0.00
	Oak Red @ 1903 Mayfair Ave	0.00	1	0.00
	Oak Red @ 2411 Hawthorne Ave	0.00	1	0.00
	Mt Ash @ 1525 Waverly Ave	0.00	1	0.00
	Zelkova @ 1311 Portsmouth Ave	0.00	1	0.00
	Zelkova @ 1552 Newcastle Ave	0.00	1	0.00
			Total	$37,100.00

Credit Cards subject to a 3% processing fee

4060

STEPHEN A. LASER ASSOCIATES
11660 194th St
Mokena, IL
60448

Invoice

P.O. No.	Date	Invoice #
	11/16/2025	2008197

Bill To
Village of Westchester 10300 Roosevelt Road Westchester, IL 60154

Phone #	Fax #
3126126135	312-382-8286

E-mail	Web Site
pam@salacloud.onmicrosoft.com	www.laserassociates.net

Description	Qty	Rate	Amount
Public Safety Police Officer Individual Assessment	1	600.00	600.00
Public Safety Firefighter Individual Assessment	1	600.00	600.00

11/17/25
01-18-6265-030
OK to pay BA
11/17/25
2 individual assessment for PD and FD candidates

Total	$1,200.00
Payments/Credits	$0.00
Balance Due	$1,200.00

Please use the 11660 194th St address shown on this invoice in the upper left corner for your remittance.

Stericycle
We protect what matters.

Shred-it
A Stericycle® Solution

Customer No. (Payer)	1000956627
Invoice No.	8012632435
Invoice Date	11-18-2025
Due Date	11-28-2025

Total Invoice Charges	$2,151.60
Payment Terms	Net due in 10 days

404

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

Received
DEC 01 2025

ok to pay
[illegible] 12/2/25

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								
10-18-2025		8179569293	SHRED EVENT | ON-SITE (QTYBILLABLEHRS)					
			EVENT HOURS	4	EA			$1,650.00
			Environmental Surcharge				$66.00	
			Fuel Surcharge				$214.50	
			Recycling Recovery Surcharge				$221.10	

$2151.60

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
1000956627	11-18-2025	8012632435	$2,151.60
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 000000801263243 5 0000215160 9

StoneTurn

StoneTurn
75 State Street
Suite 1710
Boston, MA 02109
Phone : 617-570-3700

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

Invoice Date:	November 21, 2025
Invoice Currency:	USD
Invoice Number:	20202
Matter Number:	202206003531.000

Matter Name: Akerman/The Village of Westchester

Professional services rendered from October 1, 2025 through October 31, 2025

Name	Timekeeper Title	Hours	Rate	Amount
Shari Schindler	Partner	3.00	415.00	1,245.00
Total Labor		**3.00**		**$1,245.00**
	Invoice Total			**$1,245.00**

Ok to pay BL
11/24/25
professional services
01-11-6265-030
Village Board requested Sergio and Shari to attend and be available for Board Ex. Session
10/28/25

Please Remit To:

Account Name:	StoneTurn Group LLP
Bank Account:	JP Morgan Chase
Account Number:	655711528
Routing Number:	021000021
SWIFT:	CHASUS33

Check payments:
StoneTurn Group LLP
75 State Street, Suite 1710
Boston, MA 02109

Invoices are due upon presentation

Please include invoice number in the payment reference. If you have questions, contact accounting@stoneturn.com

105

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

(847) 318-9500

November 1, 2025

Received
NOV 13 2025

Village of Westchester
10300 West Roosevelt Road
Westchester, IL 60154

Ok to pay BG
11/14/25

01-11-6327-000

Billed Through:	10/31/2025
Client/Matter:	WEST 00115 TJH
Statement Number:	94104

REMITTANCE COPY

Administrative Adjudications

TOTAL PROFESSIONAL SERVICES FOR THIS STATEMENT	$1,225.00
TOTAL DISBURSEMENTS	$19.60
TOTAL BALANCE DUE ON THIS	**$1,244.60**

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

✓ 2031

VectorSolutions

TargetSolutions Learning LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Invoice

#INV131554

Doc Date: 12/1/2025

Invoice Date: 12/31/2025

Due Date: 1/30/2026

Bill To
Westchester Fire Department (IL)
10240 Roosevelt Rd
Westchester IL 60154
United States

Contract	Customer ID	Salesperson ID	Payment Terms
	0014100000iwksbAAA	Macey Stretch	Net 30
Billing Frequency	**Billing Start Date**	**Billing End Date**	**PO #**
Annually	12/31/2025	12/30/2026	

Qty	Item	Rate	Amount
28	**TSSCH** - Vector Scheduling	83.58	$2,340.24

Subtotal	$2,340.24
Tax (0%)	$0.00
Total	$2,340.24
Balance Due:	$2,340.24

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: http://www.vectorsolutions.com/w9/TSw9-19.pdf

APPROVED
ACCT# 01-22 6289
Date: 12/02/2025
Daniel Manning Fire Chief

ok to pay BH 12/2/25

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

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

1044

Received
DEC 01 2025

December 1, 2025

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

02-95-6327-000
ok to pay
MA 12/2/25

STATEMENT

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

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

Your Statement

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

3983

T - Mobile

Important Information

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

MB 07 001852 48355 E 29 A

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

001852 1/40

Received
DEC 01 2025

Summary

Previous Balance	$	3,671.50
Pmt Rec'd - Thank You	$	(3,671.50)
Total Past Due *(Due Immediately)*	$	-
Monthly Recurring Chgs	$	2,170.38
Credits & Adjustments	$	(494.57)
One Time Charges	$	219.99
Other Charges	$	299.47
Taxes & Surcharges	$	102.29
Total Current Charges	**$**	**2,297.56**
Current Charges Due By		***12/20/25***
Grand Total	**$**	***2,297.56***

01-13-6219-000
KZ
12/1/25

ok to pd
BH
12/2/25

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 12/20/25	Amount Enclosed
$2,297.56	

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.

0409969529561220250002297563601542568

TRIA
ARCHITECTURE

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

Invoice number 6228
Date 11/25/2025

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

For Professional Services through October 31, 2025

Description		Contract Amount	% Phase Completed	Previously Billed Amount	Value of Current Completed	Amount Remaining
Construction Documents		30,206.25	100.00	30,206.25	0.00	0.00
Bidding & Negotiations		2,013.75	100.00	2,013.75	0.00	0.00
Construction Observation		8,055.00	75.00	2,013.75	4,027.50	2,013.75
	Total	40,275.00	95.00	34,233.75	4,027.50	2,013.75

Invoice total **4,027.50**

Ok to pay
BK
11/25/25

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

Ordinance 2025-2352
Approved 6/10/25
01-30-6223-000 maintenance Services Bldg/office

1139

University of Illinois at Urbana-Champaign

SALES INVOICE

Make checks payable to the University of Illinois.
Write account number and sales invoice number on the check and return lower portion with payment.
MAIL TO: University of Illinois Payment Center, General A/R, 28394 Network Place, Chicago, IL 60673-1283.

ONLINE: To enroll your account on the GAR Online Payment Center, please use this link: https://ipay.uillinois.edu/gar/welcome.cfm
From the landing page, choose the option for accounts beginning with "@".
On the next screen, click on the word "enroll".
Enter all the requested information and then click "enroll" at the bottom of the page.

If you have any questions about this statement, call (217) 333-7737.

DEPT.: UF

INVOICE NUMBER: UFIWD157

INVOICE DATE: 11/14/25

BILL TO:

WESTCHESTER FD STATION 25
10240 ROOSEVELT RD
WESTCHESTER, IL 60154

CUSTOMER ACCOUNT NUMBER: @02703472

PURCHASE ORDER NUMBER:

Description of Charges	AMOUNT
Class # 202600674 - Fire Apparatus Engineer - NFPA 1010 Driver/Operator - Pumper CHAMPAIGN IL / START DATE: 11/03/2025	$ 700.00 $ 700.00
Return lower portion with payment. **PLEASE PAY THIS TOTAL**	**$1,400.00**

Received
NOV 24 2025

APPROVED
ACCT# 01-22 6211
Date: 11/24/2025
Daniel Manning Fire Chief

on e-pay BA
11/25/25

CREDIT: UNIVERSITY OF ILLINOIS

Please clearly print name and address changes here.

Name__________
Address__________
City______ State____ Zip____

CUSTOMER INFORMATION

WESTCHESTER FD STATION 25
10240 ROOSEVELT RD
WESTCHESTER, IL 60154

CUSTOMER ACCOUNT NUMBER: @02703472

SALES INVOICE NUMBER: UFIWD157

INVOICE DATE: 11/14/25

AMOUNT DUE: $1,400.00

Questions about your bill, call (217) 333-7737
Illinois Fire Service Institute Business Office

verizon business
PO BOX 489
NEWARK, NJ 07101-0489

1152

Account: 880346426-00001
Invoice: 6128229823
Billing period: Oct 11 - Nov 10, 2025
Due date: 12/02/25

Received
NOV 17 2025

KEYLINE

VILLAGE OF WESTCHESTER

10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2568

Manage your account at **verizon.com/mybusiness**

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

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

Snapshot of your bill

(details on page 5)

Balance from last bill	$2,253.98
Payment - Thank You	-$2,253.98
Adjustments	-$100.00
Credit Balance	-$100.00
This month's charges due by Dec 02, 2025	$1,216.51
Total due	**$1,116.51**

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

Review your bill online

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

01-13-6219-000
KZ
11/17/25
Ok to pay Bk
11/17/25

verizon business

Bill Date	November 10, 2025
Account Number	880346426-00001
Invoice Number	6128229823

VILLAGE OF WESTCHESTER

10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2568

Total Amount Due by December 02, 2025

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

$1,116.51

$ ☐,☐☐☐.☐☐

PO BOX 16810
NEWARK, NJ 07101-6810

612822982301088034642600001000001216510000011165 12

1172

Vulcan Materials Company
and Subsidiaries
VULCAN CONSTRUCTION MATERIALS, LLC

INVOICE

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

SOLD TO:
WESTCHESTER, VILLAGE OF
10300 W ROOSEVELT RD
ATTN: CATHY A/P
WESTCHESTER, IL 60154-2568

Received
NOV 18 2025

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Vulcan Construction Materials,LLC
PO Box 75219
Charlotte, NC 28275-5219, US
Phone: 1-800-777-8752 or
help@vmcmail.com

CUSTOMER NO:	**74887-146398**
INVOICE NO:	**5081964**
INVOICE DATE:	**11/18/2025**
INVOICE AMT:	**2,389.82**
ORDER:	**1532394314**
DUE DATE:	**12/15/2025**

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

TOTAL QUANTITY:	TOTAL LOADS:	TAXES:	PERCENT:	AMOUNT:	SALES TAX:	FEES:	TOTAL PRODUCT:	TOTAL FREIGHT:	TOTAL OTHER:	Pay this AMOUNT:
69.29	3.00				0.00	0.00	1,974.77	415.05	0.00	$2,389.82

SALES REP	PO NUMBER	REF	CONTRACT NO.	TAX EXEMPT ID.	TERMS
Sean Hope				E9998-1149-06	NET 15th PROX - Payable in full by the 15th of each month following month of shipment

INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING	FOB
5081964	11/18/2025	74887-146398	3481-111	MCCOOK STONE	1532394314		DELIVER

TICKET DETAIL

SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	PRODUCT UOM	PRODUCT QTY	PRODUCT PRICE	FREIGHT UOM	FREIGHT QTY	FREIGHT PRICE	OTHER CHARGES UOM	OTHER CHARGES QTY	OTHER CHARGES PRICE	AMOUNT
11/12/2025	12595969	TRUX2788		25371	CA-7 BEDDING STONE	T	23.00	28.50	T	23.00	5.99				793.27
				CNDTRKFSC	Central Truck Fuel Surcharge							T	23.00	0.00	0.00
	12595991	TRUX2804		25371	CA-7 BEDDING STONE	T	23.32	28.50	T	23.32	5.99				804.31
				CNDTRKFSC	Central Truck Fuel Surcharge							T	23.32	0.00	0.00
	12595996	TRUX4804		25371	CA-7 BEDDING STONE	T	22.97	28.50	T	22.97	5.99				792.24
				CNDTRKFSC	Central Truck Fuel Surcharge							T	22.97	0.00	0.00

02-95-6537-000
~~#~~ 12-1-25

Stone for parkway/street repairs. Approved 12/1/25

ok to MO
12/2/25

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!
Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, Invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.

Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services agreement with the common carrier
VULCAN MATERIALS COMPANY AND SUBSIDIARIES, VULCAN CONSTRUCTION MATERIALS,LLC

3809

11/20/25
15:19:08

WPC
Water Products Company

INVOICE
0332944 - 11/20/25

Thank You for your Business

REMIT TO:	WAREHOUSE: 001
WATER PRODUCTS-AURORA P.O. BOX 50 AURORA, IL 60507-0050	WATER PRODUCTS-AURORA 3255 EAST NEW YORK AURORA, IL 60504 Telephone: 630-898-6100

SOLD TO: 203600 From Order: 2407057	SHIP TO:
VILLAGE OF WESTCHESTER 10300 ROOSEVELT RD *** DO NOT MAIL*** WESTCHESTER, IL 60154	VILLAGE OF WESTCHESTER 10300 ROOSEVELT RD WESTCHESTER, IL 60154

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			MR	12/20/25	11/20/25	Our Truck

LINE	ITEM/DESCRIPTION		UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CRT1-724-20-1CC	6X20X1CC TAPT REPAIR CLAMP O.D. RANGE 6.84-7.24	EA	1	385.4350	N	.0		385.44
2	/00000269937	6X30X1CC TAPT REPAIR CLAMP	EA	1	619.3650	N	.0		619.37

Received
NOV 20 2025

02-95-6425-000
12-1-25

Watermain Repair clamps. Approved
B 12/1/25

Ok to pay
BH
12/2/25

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

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

Subtotal:	1,004.81
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	**1,004.81**

✓ 4152

INVOICE #	DATE
331337	DEC 1, 2025
ICC MC #: MC168928	US DOT #: 1088149
IL CC #: 35627MC-CR	THANK YOU!

Wes's Service

928 WILSON AVE CALUMET CITY, IL 60409 (708) 862-4949

CLIENT NAME		VIN	4EN3ABA81X1009756
START ADDRESS	@ WESTCHESTER FIRE DEPT. 10240 W ROOSEVELT RD WESTCHESTER, IL 60154	LICENSE PLATE	
DESTINATION ADDRESS	FIRE SERVICE 9545 N INDUSTRIAL DR SAINT JOHN, IN 46373	UNIT ODOMETER	
RETOW ADDRESS		UNIT #	25
VEHICLE	FIRE	CALL #	191263
COLOR	RED	DRIVER	MR
YEAR	1999	TRUCK	MOBILE 200 - PETERBILT

SERVICE CHARGE DESCRIPTION			AMOUNT	
		HOOK FEE HEAVY DUTY	5.00 HOURS X $0.00 PER HOUR = $0.00	
		MILEAGE FEE	48.0 MILE X $0.00 PER MILE = $0.00	
		RETOW FEE	$0.00	
		STORAGE FEE	2 DAYS X $0.00 PER DAY = $0.00	
FLAT CHARGE	FLAT CHARGE NOTES	QTY/HRS	PRICE	TOTAL
TOW FEE		1.00	$2000.00	$2000.00

TOTAL	$2,000.00	
PAYMENT TYPES		
CREDITS		
BALANCE DUE	$2,000.00	

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM LEGALLY AUTHORIZED TO TAKE POSSESSION OF THE VEHICLE REFERENCED ABOVE.

SIGNATURE

Dec 1, 2025

DATE

WES'S SERVICE IS NOT RESPONSIBLE FOR LOSS OR DAMAGES CAUSED BY FAULTY TIRES, BUMPER BRACKETS, ETC. AND ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT, FIRE OR ANY OTHER CAUSE BEYOND OUR CONTROL, TO ANY VEHICLE PLACED WITH US FOR STORAGE, RELOCATION OR REPAIR.

APPROVED

ACCT# 01-22-6227-000

Date: 12/03/2025

Daniel Manning Fire Chief

Ok to pay BA 12/3/25

01-20-6277 2016

CUSTOMER #: 9176 TRA on to pmt 11/20/25 Cancel 653681

INVOICE

westfield Ford

WESTCHESTER POLICE
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154
HOME:312-659-7688 CONT:312-659-7688
BUS: 708-446-6183 CELL:312-659-7688

PAGE 1

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

SERVICE ADVISOR: 503526 RONALD REYNOLDS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	22	FORD Explorer	1FM5K8AB9NGC43332		44866/44866	T618

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14NOV22 DD			17:00 10NOV25		199.00	CASH	17NOV25

R.O. OPENED	READY	OPTIONS: W-COMP:G DLR:1584 ENG:3.3_Liter_TIVCT
09:29 10NOV25	09:22 17NOV25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUSTOMER STATES PARKING BRAKE FAULT COMES ON AT TIMES			
CS CUSTOMER STATES			
502001 CQL		376.20	376.20
1 GR2Z*2B623*BA SWITCH ASY	71.33	71.33	71.33
PARTS: 71.33 LABOR: 376.20 OTHER: 0.00 TOTAL LINE A:			447.53

CONFIRMED CUSTOMER CONCERN PARKING BRAKE FAULT COMING ON AT TIMES. SCANNED VEHICLE FOR CODES AND CHECKED FOR TSB'S. FOUND DTC C1034 IN THE ABS MODULE RELATING TO THIS CONCERN. PER THE CODE RECEIVED FOLLOWED PIN POINT TEST A. A1 NO. PER THE PINPOINT TEST REPLACED THE PARKING BRAKE SWITCH AND CLEARED CODES. ALL SYSTEMS OPERATING AS INTENDED AT THIS TIME

****

B CUSTOMER STATES AFTER RIGHT TURN AND TURNING WHEEL BACK THE LEFT SIGNAL COMES ON			
CS CUSTOMER STATES			
502001 CQL		418.00	418.00
1 LB5Z*3F791*MB HOUSING ASY - STEERING COLUMN	401.50	401.50	401.50
PARTS: 401.50 LABOR: 418.00 OTHER: 0.00 TOTAL LINE B:			819.50

CONFIRMED CUSTOMER CONCERN LEFT TURN SIGNAL COMING ON AFTER TURING LEFT WITH LEFT SIGNAL ON. REPLACED THE SCCM FOR THIS CONCERN. FOLLOWING REPLACEMENT PERFORMED SCCM PMI. SCANNED AND CLEARED CODES FOLLOWING INSTALLATION. SYSTEM OPERATING AS INTENDED AT THIS TIME

****

CHARLIE

DESCRIPTION	TOTALS
LABOR AMOUNT	794.20
PARTS AMOUNT	472.83
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	1267.03
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1267.03

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

CUSTOMER SIGNATURE

Quick Lane TIRE & AUTO CENTER www.westfieldford.com

CUSTOMER COPY

01-20-6227 W-03 01-20-6227 2016

OIL EX NO BILL 12/2/25 Called

CUSTOMER #: 9176

654176

INVOICE

westfield Ford

WESTCHESTER POLICE
10300 W ROOSEVELT RD
WESTCHESTER, IL 60154
HOME:312-659-7688 CONT:312-659-7688
BUS: 708-446-6183 CELL:312-659-7688

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

PAGE 1

SERVICE ADVISOR: 503526 RONALD REYNOLDS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
BLACK	22	FORD Explorer	1FM5K8AB7NGC44060		40294/40297	T031

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14NOV22 DD		14NOV2025	17:00 20NOV25		199.00	CASH	26NOV25

R.O. OPENED	READY	OPTIONS:
08:38 20NOV25	10:09 26NOV25	W-COMP:G DLR:1584 ENG:3.3_Liter_TIVCT

```
LINE OPCODE TECH TYPE HOURS                          LIST        NET       TOTAL
A CUSTOMER STATES CHECK ENGINE LIGHT ON
    CS CUSTOMER STATES
        503429  CQL                                           1128.60    1128.60
      1 M1MZ*9D683*A TUBE ASY - FUEL                250.91     250.91     250.91
      2 *W717822*S439 BOLT                            5.00       5.00      10.00
      3 *W719511*S439 BOLT                            2.07       2.07       6.21
      1 L1MZ*3B498*F CIRCLIP - INNER                  1.28       1.28       1.28
PARTS:    268.40  LABOR:    1128.60  OTHER:      0.00  TOTAL LINE A:     1397.00
 PERFORMED EEC DIAG P0451. PINPOINT TESTED AND REPL THE FTP SENSOR.
 RETEST.
          ****************************************************
B CUSTOMER STATES AIR BAG LIGHT ON
    CS CUSTOMER STATES
        503429    W
      1 KS7Z*5461203*CA BUCKLE ASY - SEAT BELT                           (N/C)
PARTS:      0.00  LABOR:       0.00  OTHER:      0.00  TOTAL LINE B:    (N/C)
                                                                         0.00
 THE AIR BAG LAMP IS ON. SELF TESTED B0050. PP TEST G1-Y G5-Y G8-Y
 B0050 RETURNED , REMOVED THE DRIVERS SEAT TO REPL THE LF SEAT BELT
 BUCKLE. RETEST.
          ****************************************************
C CUSTOMER STATES MESSAGE REAR BELT MONITOR FAULT
    CS CUSTOMER STATES
        503429  CQL                                              0.00       0.00
PARTS:      0.00  LABOR:       0.00  OTHER:      0.00  TOTAL LINE C:        0.00
 SAME AS REPAIR B.
          ****************************************************
```

CHARGE

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

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

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

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	1128.60
PARTS AMOUNT	268.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	1397.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1397.00

Quick Lane TIRE & AUTO CENTER www.westfieldford.com

CUSTOMER COPY