Record of Bills Summary Sheet
Tuesday, December 16, 2025
Board Meeting

Accounts Payable:

Invoices over $10,000.00

CHRISTOPHER BURKE ENGINEERING - 2026 WATER MAIN IMPROVEMENT PROJECT	$	43,209.81
CHRISTOPHER BURKE ENGINEERING - 2025 WATER MAIN/SEWERLINING PROGRAM		32,206.00
CHRISTOPHER BURKE ENGINEERING - 2026 STREET PROGRAM		19,429.52
MONTANA & WELCH - ATTORNEY FEES - OCTOBER 2025		15,450.00
EVT TECH - PD VEHICLE INSTALLATION		12,642.25
MOHR OIL COMPANY - ETHANOL GAS DELIVERY - 12/5/2025		10,620.11
Sub-Total Invoices Over $10,000.00	$	133,557.69
Total of invoices that are Less than $10,000.00		88,068.63
Accounts Payable Total @ 12/16/2025	**$**	**221,626.32**

Payroll:

December 15, 2025	**Description**		
Net Payroll:	Direct Deposits; Payroll Checks; Pension Withholding Payments	$	384,800.67
Payroll Taxes:	Federal Employer and Employee		94,878.32
	State Employee Income Tax Withholding		22,818.34
	Net Payroll and Payroll Taxes		502,497.33
	ACH Payments for: IMRF, PW Medical Insurance; Union Dues; 457B Deferred Compensation Plans		17,703.24
	Payroll, Payroll Taxes, and Benefits Subtotal	**$**	**520,200.57**

TOTAL AMOUNT FOR APPROVAL	**$**	**741,826.89**

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
01-00-1508-000 Prepaid Fuel							
2442	MOHR OIL COMPANY	460095	ETHANOL DELIVERY CHARGES	12/05/2025	10,377.97	.00	
2442	MOHR OIL COMPANY	460096	DIESEL DELIVERY CHARGES D	12/05/2025	6,018.04	.00	
	Total 01-00-1508-000 Prepaid Fuel:				16,396.01	.00	
01-00-2028-600 Aflac Ins Payable							
2552	AFLAC	323538	MONTHLY PREMIUMS DECEMB	12/12/2025	832.07	.00	
	Total 01-00-2028-600 Aflac Ins Payable:				832.07	.00	
01-00-4702-000 Police Fines							
1535	NATALIYA GOY	12052025	REFUND FOR PD TICKET OVER	12/05/2025	35.00	.00	
	Total 01-00-4702-000 Police Fines:				35.00	.00	
01-11-6150-000 Health/Dental/Life Insurance							
866	PETTY CASH	12102025	EMPLOYEE WELLNESS SNACK	12/10/2025	30.34	.00	
	Total 01-11-6150-000 Health/Dental/Life Insurance:				30.34	.00	
01-11-6207-000 Postage							
2861	QUADIENT FINANCE USA INC	12022025	POSTAGE	12/02/2025	2,732.81	.00	
	Total 01-11-6207-000 Postage:				2,732.81	.00	
01-11-6289-000 Other Contractual Expenses							
899	VITAL RECORDS CONTROL	5740458	ADMIN - SHREDDING	11/30/2025	87.56	.00	
	Total 01-11-6289-000 Other Contractual Expenses:				87.56	.00	
01-11-6327-000 Other Legal Services							
3027	MONTANA & WELCH LLC.	18727	PROFESSIONAL SERVICES OC	12/04/2025	15,450.00	.00	
3027	MONTANA & WELCH LLC.	18728	PROFESSIONAL SERVICES OC	12/04/2025	950.00	.00	
3027	MONTANA & WELCH LLC.	18729	PROFESSIONAL SERVICES OC	12/04/2025	350.00	.00	
	Total 01-11-6327-000 Other Legal Services:				16,750.00	.00	
01-11-6403-000 Office Supplies							
3125	AMAZON CAPITAL SERVICES	197D-WTJM-J	ADMIN - OFFICE SUPPLIES	12/09/2025	54.82	.00	
3125	AMAZON CAPITAL SERVICES	1DXG-7HJW-J	ADMIN - OFFICE SUPPLIES	12/09/2025	19.64	.00	
3125	AMAZON CAPITAL SERVICES	1L14-DMGJ-9Y	ADMIN - OFFICE SUPPLIES	12/04/2025	109.66	.00	
3125	AMAZON CAPITAL SERVICES	1PL6-CYD4-JP	ADMIN - OFFICE SUPPLIES	12/09/2025	59.48	.00	
3125	AMAZON CAPITAL SERVICES	1XJF-KD66-6D	ADMIN - OFFICE SUPPLIES	12/03/2025	27.56	.00	
866	PETTY CASH	12102025	SIGNAGE	12/10/2025	25.59	.00	
	Total 01-11-6403-000 Office Supplies:				296.75	.00	
01-13-6219-000 Telephone & Communications							
3083	AT&T MOBILITY	287302270254	IT - COMMUNICATIONS SERVIC	11/25/2025	67.33	.00	
2664	COMCAST/XFINITY FIRE DEPT.	11252025	IT - COMMUNICATIONS CHARG	11/25/2025	93.89	.00	
781	MOTOROLA SOLUTIONS	992612025110	IT - COMMUNICATIONS	12/01/2025	174.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 01-13-6219-000 Telephone & Communications:				335.22	.00	
01-13-6265-030 Prof. Services -Other							
4002	ALPHA PRIME COMMUNICATIO	52035S	IT - INSTALLATION OF RADIOS	09/19/2025	690.00	.00	
3208	MUNIWEB	1305	IT - WEBSITE HOSTING	12/04/2025	317.00	.00	
	Total 01-13-6265-030 Prof. Services -Other:				1,007.00	.00	
01-13-6509-000 Computer Hardware							
3125	AMAZON CAPITAL SERVICES	161W-CCDP-9	IT - EQUIPMENT	12/02/2025	550.97	.00	
3125	AMAZON CAPITAL SERVICES	19TG-RCDC-9	IT - EQUIPMENT	12/04/2025	127.98	.00	
500	HOME DEPOT CREDIT SERVIC	11212025	IT - EQUIPMENT	11/21/2025	404.40	.00	
1755	MICRO CENTER A/R	6904905	IT - COMPUTER EQUIPMENT	12/08/2025	505.92	.00	
	Total 01-13-6509-000 Computer Hardware:				1,589.27	.00	
01-18-6265-020 Prof. Services-Legal							
654	KLEIN THORPE AND JENKINS L	11302025	BFPC LEGAL SERVICES RENDE	11/30/2025	1,601.89	.00	
	Total 01-18-6265-020 Prof. Services-Legal:				1,601.89	.00	
01-18-6265-030 Prof. Services-Other							
2453	EDWARD OCCUPATIONAL HEAL	00209789-00	POLICE AND FIRE COMMISSIO	11/30/2025	1,136.00	.00	
	Total 01-18-6265-030 Prof. Services-Other:				1,136.00	.00	
01-20-6118-000 Uniform Allowance							
4153	ERICK RIOS	12082025	REIMBURSEMENT FOR RECRUI	12/08/2025	300.00	.00	
	Total 01-20-6118-000 Uniform Allowance:				300.00	.00	
01-20-6213-000 Dues & Subscriptions							
290	CRITICAL REACH	4965	PD - 2026 APBNET ANNUAL LSU	12/05/2025	605.00	.00	
	Total 01-20-6213-000 Dues & Subscriptions:				605.00	.00	
01-20-6227-000 Maint. Services-Vehicles							
265	COMMERCIAL TIRE SERVICE	9970021585	PD - SERVICE AND REPAIR	12/04/2025	1,010.00	.00	
265	COMMERCIAL TIRE SERVICE	9970021614	PD - SERVICE	12/04/2025	30.00	.00	
2333	OREILLY	4593-276735	PD - PARTS	12/05/2025	33.00	.00	
	Total 01-20-6227-000 Maint. Services-Vehicles:				1,073.00	.00	
01-20-6265-030 Prof. Services-Other							
2009	CONBOY WESTCHESTER FUNE	11302025	TRANSFER REMAINS to CC ME	11/30/2025	350.00	.00	
359	ELMHURST OCCUPATIONAL HE	00209638-00	PD - SCREENING	11/30/2025	1,051.00	.00	
	Total 01-20-6265-030 Prof. Services-Other:				1,401.00	.00	
01-22-6211-000 Conference/Training							
531	ILLINOIS FIRE CHIEFS ASSOCIA	9191	FD-TRAINING	12/08/2025	4,550.00	.00	
	Total 01-22-6211-000 Conference/Training:				4,550.00	.00	
01-22-6227-000 Maint. Services-Vehicles							
226	CHICAGO COMMUNICATIONS S	365772	FD - PARTS AND SERVICE	11/26/2025	1,486.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 01-22-6227-000 Maint. Services-Vehicles:				1,486.00	.00	
01-22-6289-000 Other Contractual Expenses							
359	ELMHURST OCCUPATIONAL HE	00209638-00	FD - TESTING/SCREENING	11/30/2025	199.00	.00	
	Total 01-22-6289-000 Other Contractual Expenses:				199.00	.00	
01-22-6424-000 Materials & Supplies-Medical							
3965	BOUND TREE MEDICAL LLC	86017100	FD - SUPPLIES	12/04/2025	335.67	.00	
3965	BOUND TREE MEDICAL LLC	86020342	FD - SUPPLIES	12/08/2025	100.98	.00	
888	LINDE GAS & EQUIPMENT	27107190	FD - SUPPLIES	11/22/2025	174.50	.00	
888	LINDE GAS & EQUIPMENT	53692458	FD - SUPPLIES	12/06/2025	154.50	.00	
	Total 01-22-6424-000 Materials & Supplies-Medical:				765.65	.00	
01-22-6425-000 Materials & Supplies - Other							
662	LA GRANGE PARK ACE HARDW	11302025	FD - SUPPLIES	11/30/2025	82.87	.00	
	Total 01-22-6425-000 Materials & Supplies - Other:				82.87	.00	
01-30-6213-000 Dues & Subscriptions							
866	PETTY CASH	12102025	CDL RENEWAL JOHN FEC	12/10/2025	61.35	.00	
	Total 01-30-6213-000 Dues & Subscriptions:				61.35	.00	
01-30-6219-000 Telephone & Communication							
2156	ILLINOIS ALARM SERVICES INC	39425	CENTRAL STATION RADIO MON	11/01/2025	69.30	.00	
	Total 01-30-6219-000 Telephone & Communication:				69.30	.00	
01-30-6223-000 Maint. Services-Building & Off							
2883	VESTIS SERVICES LLC	6040420638	PW - UNIFORMS	11/26/2025	465.34	.00	
	Total 01-30-6223-000 Maint. Services-Building & Off:				465.34	.00	
01-30-6225-000 Maint. Services-Equipment							
968	RUSH TRUCK CENTER	3044149137	PW - SUPPLIES	11/26/2025	3,584.02	.00	
	Total 01-30-6225-000 Maint. Services-Equipment:				3,584.02	.00	
01-30-6228-000 Maint. Services-Street Lights							
2748	LYONS & PINNER ELECTRIC C	32592	STREET LIGHT REPAIR	11/19/2025	5,206.15	.00	
2748	LYONS & PINNER ELECTRIC C	32659	SERVICE AND REPAIRS	11/30/2025	585.64	.00	
2748	LYONS & PINNER ELECTRIC C	32899	STREET LIGHT REPAIRS	11/24/2025	2,134.04	.00	
2748	LYONS & PINNER ELECTRIC C	33110	SERVICE AND REPAIRS	11/26/2025	740.00	.00	
	Total 01-30-6228-000 Maint. Services-Street Lights:				8,665.83	.00	
01-30-6233-000 Disposal Charges							
2839	MDI TRANSPORTATION SYSTE	190617	HEARTLAND RECYCLING	12/02/2025	1,031.80	.00	
2839	MDI TRANSPORTATION SYSTE	190618	PW - RECYCLING TRANSPORT	12/02/2025	1,090.00	.00	
2839	MDI TRANSPORTATION SYSTE	190619	PW - RECYCLING TRANSPORT	12/02/2025	1,090.00	.00	
	Total 01-30-6233-000 Disposal Charges:				3,211.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-30-6243-000 Gas Heating							
819	NICOR GAS	11/25/2025	2305 ENTERPRISE DRIVE/ACCT	11/25/2025	397.33	.00	
819	NICOR GAS	11/25/25	10760 W CERMAK - ACCT# 46-6	11/25/2025	174.56	.00	
819	NICOR GAS	11252025	10300 ROOSEVELT RD /ACCT #	11/25/2025	1,855.18	.00	
819	NICOR GAS	112525	10240 ROOSEVELT RD - 46-83-3	11/25/2025	852.87	.00	
819	NICOR GAS	NOV252025	10240 ROOSEVELT RD- ACCT#	11/25/2025	337.36	.00	
Total 01-30-6243-000 Gas Heating:					3,617.30	.00	
01-30-6265-030 Prof. Services-Other							
359	ELMHURST OCCUPATIONAL HE	00209637-00	PUBLIC WORKS - SCREENING	11/30/2025	271.00	.00	
Total 01-30-6265-030 Prof. Services-Other:					271.00	.00	
01-30-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040420638	PW - SUPPLIES	11/26/2025	162.59	.00	
Total 01-30-6406-000 Clothing Supplies:					162.59	.00	
01-30-6407-000 Fuel							
1652	SCHAEFFER MFG. CO.	JNH2196-INV-1	PW - SUPPLIES	11/20/2025	746.63	.00	
1652	SCHAEFFER MFG. CO.	JNH2197-INV1	PW - SUPPLIES	11/20/2025	718.89	.00	
Total 01-30-6407-000 Fuel:					1,465.52	.00	
01-30-6421-000 Matarials & Supplies-Equipment							
2566	CENTRAL PARTS WAREHOUSE	787313A	PW - PARTS	12/03/2025	1,681.68	.00	
2566	CENTRAL PARTS WAREHOUSE	787337A	PW - PARTS	12/03/2025	1,082.96	.00	
2684	WEST SIDE TRACTOR SALES	N78490	PW - PARTS	12/02/2025	520.39	.00	
2684	WEST SIDE TRACTOR SALES	N78491	PW - PARTS	12/02/2025	624.87	.00	
2684	WEST SIDE TRACTOR SALES	N78492	PW - PARTS	12/02/2025	70.26	.00	
1227	ZARNOTH BRUSH WORKS INC	0204354-IN	PW - DISPOSABLE GUTTER BR	11/19/2025	344.00	.00	
Total 01-30-6421-000 Matarials & Supplies-Equipment:					4,324.16	.00	
01-30-6425-000 Materials & Supplies-Other							
3125	AMAZON CAPITAL SERVICES	1VKK-6QGQ-3	PW - SUPPLIES	12/01/2025	17.26	.00	
576	JACKS INC	95118	PW - SUPPLIES	12/05/2025	339.99	.00	
3124	WIPECO INC	0145779-IN	PW - SUPPLIES	12/01/2025	866.25	.00	
Total 01-30-6425-000 Materials & Supplies-Other:					1,223.50	.00	
01-30-6426-000 Materials & Supplies - Mech							
500	HOME DEPOT CREDIT SERVIC	11212025	PW - SUPPLIES	11/21/2025	185.14	.00	
662	LA GRANGE PARK ACE HARDW	11302025	PW - SUPPLIES	11/30/2025	6.29	.00	
673	LAWSON PRODUCTS INC	9313016060	PW - SUPPLIES	11/24/2025	529.03	.00	
2585	NAPA AUTO PARTS	032266	PW- PARTS	12/01/2025	113.02	.00	
3124	WIPECO INC	0145779-IN	PW - SUPPLIES	12/01/2025	65.00	.00	
Total 01-30-6426-000 Materials & Supplies - Mech:					898.48	.00	
01-30-6429-000 Materials & Supplies-Streets							
344	DUPAGE MATERIALS COMPANY	30787	HMA SC N50 D 9.5R	11/19/2025	154.94	.00	
Total 01-30-6429-000 Materials & Supplies-Streets:					154.94	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-30-6527-000 Street & Traffic Signs							
1120	HIGH STAR TRAFFIC	15877	PW - SIGN	09/10/2025	82.65	.00	
	Total 01-30-6527-000 Street & Traffic Signs:				82.65	.00	
02-00-1508-000 Prepaid Fuel							
2442	MOHR OIL COMPANY	460095	ETHANOL DELIVERY CHARGES	12/05/2025	242.14	.00	
2442	MOHR OIL COMPANY	460096	DIESEL DELIVERY CHARGES D	12/05/2025	1,092.12	.00	
	Total 02-00-1508-000 Prepaid Fuel:				1,334.26	.00	
02-00-5189-000 Other Income							
4154	MOISES GONZALEZ	12092025	REFUND FOR UTILITY CUSTOM	12/09/2025	92.04	.00	
	Total 02-00-5189-000 Other Income:				92.04	.00	
02-95-6225-000 Maint. Services-Equipment							
3775	NOBS TOWING INC	85498	TOWING SERVICE	11/12/2025	647.50	.00	
	Total 02-95-6225-000 Maint. Services-Equipment:				647.50	.00	
02-95-6235-300 Flood Proofing Assistance Prog							
4155	FRED T. AIKENS JR	12092025	REFUND FOR EMERGENCY HO	12/09/2025	1,500.00	.00	
	Total 02-95-6235-300 Flood Proofing Assistance Prog:				1,500.00	.00	
02-95-6265-030 Prof. Services-Other							
238	CHRISTOPHER B. BURKE ENGI	206446	PROFESSIONAL SERVICES FR	12/05/2025	2,410.72	.00	
1057	SUBURBAN LABORATORIES IN	GA5005665	LABORATORY TESTING	12/01/2025	5,658.00	.00	
	Total 02-95-6265-030 Prof. Services-Other:				8,068.72	.00	
02-95-6265-100 Prof. Services-Engineering							
238	CHRISTOPHER B. BURKE ENGI	206448	PROFESSIONAL SERVICES FR	12/05/2025	2,385.00	.00	
238	CHRISTOPHER B. BURKE ENGI	206449	PROFESSIONAL SERVICES FR	12/05/2025	43,209.81	.00	
238	CHRISTOPHER B. BURKE ENGI	206452	PROFESSIONAL SERVICES FR	12/05/2025	32,206.00	.00	
238	CHRISTOPHER B. BURKE ENGI	206453	PROFESSIONAL SERVICES FR	12/05/2025	2,409.50	.00	
	Total 02-95-6265-100 Prof. Services-Engineering:				80,210.31	.00	
02-95-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040420638	PW - SUPPLIES	11/26/2025	162.59	.00	
	Total 02-95-6406-000 Clothing Supplies:				162.59	.00	
02-95-6407-000 Fuel							
1652	SCHAEFFER MFG. CO.	JNH2196-INV-1	PW - SUPPLIES	11/20/2025	746.64	.00	
1652	SCHAEFFER MFG. CO.	JNH2197-INV1	PW - SUPPLIES	11/20/2025	718.89	.00	
	Total 02-95-6407-000 Fuel:				1,465.53	.00	
02-95-6421-000 Materials & Supplies-Equipment							
2333	OREILLY	4593-276167	PW - PARTS	12/02/2025	17.06	.00	
2684	WEST SIDE TRACTOR SALES	N78490	PW - PARTS	12/02/2025	520.40	.00	
2684	WEST SIDE TRACTOR SALES	N78491	PW - PARTS	12/02/2025	624.87	.00	
2684	WEST SIDE TRACTOR SALES	N78492	PW - PARTS	12/02/2025	70.27	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 02-95-6421-000 Materials & Supplies-Equipment:				1,232.60	.00	
02-95-6425-000 Materials & Supplies-Other							
576	JACKS INC	95119	PW - SUPPLIES	12/05/2025	54.95	.00	
3124	WIPECO INC	0145779-IN	PW - SUPPLIES	12/01/2025	46.00	.00	
	Total 02-95-6425-000 Materials & Supplies-Other:				100.95	.00	
02-95-6537-000 Water/Sewer Restoration							
1210	WESTMORE SUPPLY CO	R121398	PW - SUPPLIES	11/18/2025	883.00	.00	
	Total 02-95-6537-000 Water/Sewer Restoration:				883.00	.00	
03-95-6265-100 Prof. Services-Engineering							
238	CHRISTOPHER B. BURKE ENGI	206450	PROFESSIONAL SERVICES FR	12/05/2025	19,429.52	.00	
	Total 03-95-6265-100 Prof. Services-Engineering:				19,429.52	.00	
10-95-6245-000 Materials & Supplies-Special E							
500	HOME DEPOT CREDIT SERVIC	11212025	SPECIAL EVENTS SUPPLIES	11/21/2025	1,132.83	.00	
	Total 10-95-6245-000 Materials & Supplies-Special E:				1,132.83	.00	
11-00-6265-030 Professional Services - Other							
3027	MONTANA & WELCH LLC.	18730	PROFESSIONAL SERVICES OC	12/04/2025	1,656.50	.00	
3857	RYAN LLC	829476	PROFESSIONAL SERVICES RE	12/04/2025	1,212.50	.00	
	Total 11-00-6265-030 Professional Services - Other:				2,869.00	.00	
40-00-6265-100 Engineering							
238	CHRISTOPHER B. BURKE ENGI	206447	PROFESSIONAL SERVICES FR	12/05/2025	3,825.00	.00	
	Total 40-00-6265-100 Engineering:				3,825.00	.00	
40-00-6521-000 Motor Vehicles							
2878	EVT TECH	7536	PD - VEHICLE INSTALLATION	12/01/2025	12,642.25	.00	
	Total 40-00-6521-000 Motor Vehicles:				12,642.25	.00	
41-00-6265-100 Engineering							
238	CHRISTOPHER B. BURKE ENGI	206451	PROFESSIONAL SERVICES FR	12/05/2025	4,480.00	.00	
	Total 41-00-6265-100 Engineering:				4,480.00	.00	
	Grand Totals:				221,626.32	.00	

Central Parts Warehouse

CENTRAL PARTS WAREHOUSE

7601 W. 191st Street
Tinley Park, IL 60487
Phone: 815-469-1300

CentralParts.com

Page	Date	Invoice No.
1	12/03/25	787313A

BILL TO

Lead Mechanic
Village Of Westchester
103000 Roosevelt Rd
Westchester, IL 60154

SHIP TO

Customer No.	Sales I.D.	PO #	Media Code	Terms
275207	NS /WIL	Verbal _	GMO/VG	NET 30, DUE:01/02/26

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(708) 345-0041	870.0 Lbs	1	6	LTL

Message: *** Please Note: There are NO RETURNS on any electrical product or oils. Any "Non Stocked", special order part requires a NON REFUNDABLE deposit. 20% restocking charge may apply on all other orders. ***

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension	Pk
6	0	6	FSE5/8X6X132~BUCP	5/8 x 6 x 132 Cutting Edge TPCS	280.28	--	1681.68	

MERCHANDISE INVOICE TOTAL $ 1681.68
INVOICE TOTAL $ 1681.68
BALANCE $ 1681.68
PAYMENT DUE ON 01/02/26

01-30-6421-000
12-9-25
B 12/9/25

ok to pay
BA
12/9/25

0046

Central Parts Warehouse

CENTRAL PARTS WAREHOUSE
7601 W. 191st Street
Tinley Park, IL 60487
Phone: 815-469-1300
CentralParts.com

Page	Date	Invoice No.
1	12/03/25	787337A

BILL TO
Lead Mechanic
Village Of Westchester
103000 Roosevelt Rd
Westchester, IL 60154

SHIP TO

Customer No.	Sales I.D.	PO #	Media Code	Terms
275207	NS /WIL	Verbal --	GMO/VG	NET 30, DUE:01/02/26

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(708) 345-0041	504.0 Lbs	1	4	LTL

Message: *** Please Note: There are NO RETURNS on any electrical product or oils. Any "Non Stocked", special order part requires a NON REFUNDABLE deposit. 20% restocking charge may apply on all other orders. ***

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension	Pk
4	0	4	FSE5/8X6X120~BUCP	5/8 x 6 x 120 Cutting Edge (TP - 5/8 CS)	243.10	--	972.40	

MERCHANDISE INVOICE TOTAL $ 1082.96
INVOICE TOTAL $ 1082.96
BALANCE $ 1082.96
PAYMENT DUE ON 01/02/26

01-30-6421-000
12-9-25
12/9/25

Ok to pay
BA 12/9/25

Central Parts Warehouse

CENTRAL PARTS WAREHOUSE
7601 W. 191st Street
Tinley Park, IL 60487
Phone: 815-469-1300
CentralParts.com

Page	Date	Invoice No.
1	12/03/25	787337A

BILL TO
Lead Mechanic
Village Of Westchester
103000 Roosevelt Rd
Westchester, IL 60154

SHIP TO

Customer No.	Sales I.D.	PO #	Media Code	Terms
275207	NS /WIL	Verbal --	GMO/VG	NET 30, DUE:01/02/26

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(708) 345-0041	4.0 Lbs	1	1	CPU

Message: *** Please Note: There are NO RETURNS on any electrical product or oils. Any "Non Stocked", special order part requires a NON REFUNDABLE deposit. 20% restocking charge may apply on all other orders. ***

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension	Pk
4	0	4	FO75036~CP WP	36" Flourescent Orange HD Guide Sticks	27.64	--	110.56	

266

Chicago Communications LLC
We Create The Infrastructure Behind Mobility®
A CSE Crosscom Company
200 Spangler Ave.
Elmhurst, IL 60126 630-832-3211

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE DATE
Westchester Fire Department	7012871	11/26/25

Sales Order No. 84422-00

INVOICE NUMBER	PURCHASE ORDER	AUTHORIZATION	AMOUNT DUE
365772	Signed Quote		1,486.00

ACCOUNT ACTIVITY

Seq#	Ship qty / B.O. qty	Item Description	Unit Price	Loc.	U/M	Extension
1	1.00	Installation	1320.00	55	EA	1,320.00
2	2.00	Havis Console Bracket, 3" Mnt Space, Fits APX-4500 Self-Cont	33.00	55	EA	66.00
6	1.00	PROGRAMMING LABOR	100.00	55	EA	100.00

Subtotal . . 1,486.00
IL Sales Tax . .00

Balance Due 1,486.00

Received
DEC 04 2025

APPROVED
ACCT# 01-22 6227
Date: 12/5/2025
Fiscal Manager Fire Chief

OK to pay
BU 12/9/25

TOTAL DUE BY
12/26/25

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

Check out our new website www.chicomm.com

An Equal Opportunity/Affirmative Action Employer

Please detach this portion and return with your payment.

Chicago Communications LLC
We Create The Infrastructure Behind Mobility®
A CSE Crosscom Company
200 Spangler Ave.
Elmhurst, IL 60126 630-832-3211

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE NUMBER
Westchester Fire Department	7012871	365772

Order No. 84422-00

TOTAL AMOUNT DUE BY	AMOUNT DUE	AMOUNT PAID
12/26/25	1,486.00	

Please make checks payable to:
Chicago Communications, LLC

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

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

238

Invoice

Received
DEC 05 2025

02-95-6265-030
12-9-25

Resolution 2025-1096 6/19/25

Barry Krumstok
Village of Westchester
10300 W. Roosevelt Road
Westchester, IL 60154-2519

12/9/25

December 05, 2025
Invoice No: 206446

ok to pay BA 12/9/25

Project 01.R120326.00085 Cemetery Pond/Mastodon Ck M&M 2025-27

Services included weed control, site monitoring, outfall clearing and trash pickup, preparation for prescribed burning, and project management/correspondence.

Professional Services from October 26, 2025 to November 29, 2025

Phase 01 2025 Environmental Maintenance

Task 01 Monitor, Weed Control & Proj Mgmt

Professional Personnel

	Hours	Rate	Amount	
Environmental Resource Specialist IV	6.75	170.00	1,147.50	
GIS Specialist III	3.50	160.00	560.00	
Engineering Intern	5.00	65.00	325.00	
Totals	15.25		2,032.50	
Total Labor				**2,032.50**
		Subtotal this Task		**$2,032.50**

Task 04 Prescribed Burning

Professional Personnel

	Hours	Rate	Amount	
Environmental Resource Specialist III	1.75	200.00	350.00	
Totals	1.75		350.00	
Total Labor				**350.00**
		Subtotal this Task		**$350.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	2,382.50	6,239.54	8,622.04	
Limit			18,500.00	
Remaining			9,877.96	
		Subtotal this Phase		**$2,382.50**

Phase DC Direct Costs

Reimbursables

Mileage

28.22

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

$2410.72

Subtotal this Phase	**$28.22**
TOTAL THIS INVOICE	**$2,410.72**

Ok to pay
BL
12/9/25

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

238

Invoice

Received
DEC 05 2025

CBB

December 05, 2025
Invoice No: 206447

Resolution 2025-1088
5/27/25

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

Project 01.R120326.00086 Green Alley Reconstruction 3 (2025)
Services include continued engineering plan preparation, revisions to MWRD 60% comments, and submittal of 98% documents to
MWRD.

Professional Services from October 26, 2025 to November 29, 2025

Phase 06 Pre-Final Plans, Specs & Est (75%)

Professional Personnel

		Hours	Rate	Amount	
Engineer V		5.50	210.00	1,155.00	
CAD Manager		4.50	195.00	877.50	
Engineer III		3.50	155.00	542.50	
Engineer I/II		10.00	125.00	1,250.00	
	Totals	23.50		3,825.00	
	Total Labor				**3,825.00**
			Subtotal this Phase		**$3,825.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,825.00	75,749.56	79,574.56
Limit			175,505.00
Remaining			95,930.44

TOTAL THIS INVOICE **$3,825.00**

40-00-6265-100
12-9-25

[illegible] 12/9/25 ok to PO
BK
12/9/25

PAYMENT INFORMATION:

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

238

Invoice

Received
DEC 05 2025

December 05, 2025
Invoice No: 206448

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

Project 01.R120326.00087 2026 Sewer Lining Program
Services include pre-final engineering plan preparation.

Professional Services from October 26, 2025 to November 29, 2025

Phase 03 Preparation of Bid Booklet

Professional Personnel

	Hours	Rate	Amount	
Engineer V	3.00	210.00	630.00	
CAD Manager	9.00	195.00	1,755.00	
Totals	12.00		2,385.00	
Total Labor				**2,385.00**
		Subtotal this Phase		**$2,385.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,385.00	2,445.00	4,830.00
Limit			150,390.00
Remaining			145,560.00

TOTAL THIS INVOICE **$2,385.00**

Resolution #
2025-1041
Approved 1/1/25

02-95-6265-100
12-9-25
12/9/25

ok to pd
BA
12/9/25

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

Christopher B. Burke Engineering, Ltd. | 9575 W. Higgins Rd., Ste. 600 | Rosemont, IL 60018 | T: 847.823.0500 | F: 847.823.0520

238

Invoice

Received
DEC 05 2025

02-95-6265-100
12-9-25

December 05, 2025
Invoice No: 206449

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

12/9/25 Ok to pay 12/9/25

Resolution 2025-1093 6/10/25

Project 01.R120326.00088 2026 Water Main Improvements Program

Services include final topographic survey fieldwork and drafting, continued preparation of engineering plans, and J.U.L.I.E. utility coordination.

Professional Services from October 26, 2025 to November 29, 2025

Phase 01 Topographic Survey

Professional Personnel

	Hours	Rate	Amount	
Survey V	4.50	230.00	1,035.00	
Survey IV	14.00	210.00	2,940.00	
CAD Manager	3.00	195.00	585.00	
Survey III	9.00	185.00	1,665.00	
Survey I	60.00	115.00	6,900.00	
CAD Technician I	77.00	90.00	6,930.00	
Totals	167.50		20,055.00	
Total Labor				**20,055.00**
		Subtotal this Phase		**$20,055.00**

Phase 02 J.U.L.I.E. Utility Coordination

Professional Personnel

	Hours	Rate	Amount	
Survey V	2.50	230.00	575.00	
Survey III	4.50	185.00	832.50	
CAD Technician I	60.75	90.00	5,467.50	
Totals	67.75		6,875.00	
Total Labor				**6,875.00**
		Subtotal this Phase		**$6,875.00**

Phase 07 Pre-Final Plans

Professional Personnel

	Hours	Rate	Amount
Engineer V	40.00	210.00	8,400.00
CAD Manager	33.50	195.00	6,532.50

43,209.81

Engineer I/II		8.00	125.00	1,000.00	
	Totals	81.50		15,932.50	
	Total Labor				**15,932.50**
			Subtotal this Phase		**$15,932.50**

Phase DC Direct Costs

Reimbursables

Mileage

	347.31
Subtotal this Phase	**$347.31**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	43,209.81	113,267.00	156,476.81
Limit			1,295,975.00
Remaining			1,139,498.19

TOTAL THIS INVOICE **$43,209.81**

Ok to pay
BH
12/9/25

PAYMENT INFORMATION:

CHRISTOPHER B. BURKE ENGINEERING, LTD. ATTN: ar@cbbel.com
PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225
PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897
Christopher B. Burke Engineering, Ltd. | 9575 W. Higgins Rd., Ste. 600 | Rosemont, IL 60018 | T: 847.823.0500 | F: 847.823.0520

238

Invoice

Received
DEC 05 2025

Resolution 2025-1092 6/4/25

December 05, 2025
Invoice No: 206450

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

03-95-6265-100
12-9-25
12/9/25

Project 01.R120326.00089 2026 Street Program
Services include continual preparation of bid booklet/engineering documents.

Professional Services from October 26, 2025 to November 29, 2025

Ok to pay
BA
12/9/25

Phase 03 Field Reconnaissance

Professional Personnel

		Hours	Rate	Amount	
Engineer V		16.00	210.00	3,360.00	
	Totals	16.00		3,360.00	
	Total Labor				**3,360.00**
			Subtotal this Phase		**$3,360.00**

Phase 05 Preparation of Bid Booklet

Professional Personnel

		Hours	Rate	Amount	
Engineer V		41.50	210.00	8,715.00	
Engineer III		9.50	155.00	1,472.50	
Engineer I/II		47.00	125.00	5,875.00	
	Totals	98.00		16,062.50	
	Total Labor				**16,062.50**

Reimbursables

	7.02
Subtotal this Phase	**$16,069.52**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	19,429.52	70,189.48	89,619.00
Limit			516,915.00
Remaining			427,296.00

TOTAL THIS INVOICE **$19,429.52**

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

238

Invoice

Received
DEC 05 2025

Resolution
2024-1013
6/11/24

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

December 05, 2025
Invoice No: 206451

Project 01.R120326.C0078 2025 Street Program-Construction Engineering Services

Professional Services from October 26, 2025 to November 29, 2025

Phase 11C Construction Observation

Professional Personnel

	Hours	Rate	Amount	
Engineer III	32.00	140.00	4,480.00	
Totals	32.00		4,480.00	
Total Labor				**4,480.00**
		Subtotal this Phase		**$4,480.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	4,480.00	153,532.38	158,012.38
Limit			192,196.00
Remaining			34,183.62

TOTAL THIS INVOICE **$4,480.00**

41-00-6265-100
12-9-25
12/9/25

Ok to pay
BA
12/9/25

238

Invoice

Received
DEC 05 2025

02-95-6265-100
12-9-25

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

December 05, 2025
Invoice No: 206452

Project 01.R120326.C0079 2025 WM & Sewer Lining Program-Construction Engineering

Professional Services from October 26, 2025 to November 29, 2025

Phase 13A Pre-Construction Services

Professional Personnel

		Hours	Rate	Amount	
Engineer V		4.00	191.00	764.00	
	Totals	4.00		764.00	
	Total Labor				**764.00**
			Subtotal this Phase		**$764.00**

Phase 13C Construction Observation

Professional Personnel

		Hours	Rate	Amount	
Engineer III		176.00	140.00	24,640.00	
	Totals	176.00		24,640.00	
	Total Labor				**24,640.00**
			Subtotal this Phase		**$24,640.00**

Phase 13F Material Testing (TSC)

Consultants

Testing Service Corporation		6,087.00	
	Total Consultants	**6,087.00**	**6,087.00**
	Subtotal this Phase		**$6,087.00**

Phase DC Direct Costs (Vehicle Usage)

Reimbursables

Daily Rate 65

715.00

Subtotal this Phase **$715.00**

$32,206.00

PAYMENT INFORMATION:

CHRISTOPHER B. BURKE ENGINEERING, LTD. ATTN: ar@cbbel.com

PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225

PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

Resolution 2024-[illegible] Approved 6/[illegible]/24

Resolution 2025-1091 Approved 6/10/25

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	32,206.00	197,734.16	229,940.16
Limit			264,556.00
Remaining			34,615.84

TOTAL THIS INVOICE **$32,206.00**

ok to pay
BG
12/9/25

PAYMENT INFORMATION:

CHRISTOPHER B. BURKE ENGINEERING, LTD. ATTN: ar@cbbel.com

PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225

PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

Christopher B. Burke Engineering, Ltd. | 9575 W. Higgins Rd., Ste. 600 | Rosemont, IL 60018 | T: 847.823.0500 | F: 847.823.0520

238

Invoice

Received
DEC 05 2025

CB
B

December 05, 2025
Invoice No: 206453

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

Project 01.R120326.C0079 2025 Sanitary Sewer Cleaning and Televising

Professional Services from October 26, 2025 to December 05, 2025

Professional Personnel Sanitary Sewer Cleaning and Televising

TOTAL **$2,409.50**

02-95-6265-1006
12-9-25
12/9/25

Ok to pay
12/9/25

PAYMENT INFORMATION:

CHRISTOPHER B. BURKE ENGINEERING, LTD. ATTN: ar@cbbel.com

PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225

PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

✓ 265

COMMERCIAL TIRE SERVICE

INVOICE #	9970021585

COMMERCIAL TIRE SERVICE
3711 WEST LAKE STREET

MELROSE PARK, IL 60160

Received
DEC 04 2025

PAGE: 1
TIME STARTED: 13:34:55
TIME CLOSED: 07:27:04

ok to pay
[illegible] 12/5/25

01-20-6227
[illegible]

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

BUSINESS: 708/345-0020 0

SALESMAN: 00045

VEHICLE: 2020 CHEVROLET TAHOE POLICE
LICENSE: MPMP791 IL MILEAGE: 72630
COLOR: BLACK
VIN: 1GNSKDEC0LR243294
Fleet ID #W11

INVOICE DATE: 12/04/25 DUE: 01/03/26

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
CUSTOMER REQUESTED CHECK TIRES & TPMS LIGHT				
732001558	265/60R17 GDYR EAGLE ENFORCER	4	141.00	564.00
EPA	STATE EPA FEE	4	2.50	10.00
DMBL	DISMOUNT MOUNT BALANCE	4	35.00	140.00
DISPOSAL	DISPOSAL FEE	4	4.00	16.00
33560M	TPMS SENSOR	4	50.00	200.00
ALIGNMENT	FRONT END ALIGNMENT - LIGHT TRUC	1	80.00	80.00

MERCHANDISE:	764.00
LABOR:	220.00
OTHER:	26.00
INVOICE TOTAL:	1010.00

ON ACCOUNT A/R 1010.00

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

2453

Edward Occupational Health
PO Box 776945
Chicago, IL 60677-6945
Telephone (331)221-6089

Invoice

Page: 1

Invoice No.	Date
00209789 -00	11/30/2025

Received
DEC 09 2025

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

Amount Due: $1,136.00
Federal ID: 36-3297173
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
				Clinic Code: EDNP
11/21/2025	DS - Rapid 10 Panel Drug Screen	1.00	$63.00	$63.00
11/21/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
11/21/2025	Cardiovascular Stress Test	1.00	$231.00	$231.00
11/21/2025	Spirometry Screening	1.00	$57.00	$57.00
11/21/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
11/21/2025	Audiometric Screening	1.00	$39.00	$39.00
11/21/2025	Vision Screening - Titmus	1.00	$27.00	$27.00
11/21/2025	Lab - CBC with Diff	1.00	$35.00	$35.00
	Specimen ID 576280716			
11/21/2025	Lab - Comp Metabolic Panel (CMP)	1.00	$56.00	$56.00
	Specimen ID 576280718			
11/21/2025	Lab - Lipid Panel	1.00	$36.00	$36.00
	Specimen ID 576280720			
11/21/2025	Lab - Urinalysis	1.00	$29.00	$29.00
	Specimen ID 576280719			
11/21/2025	Xray - Chest 2 Views ELM	1.00	$218.00	$218.00
11/21/2025	TB Quantiferon Gold Blood Test	1.00	$100.00	$100.00
11/21/2025	Tdap Vaccine >10 Yrs	1.00	$85.00	$85.00
				$1,136.00

Ok to pay
Bn
12/10/25

12/10/25
01-18-6265-030

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:

Edward Occupational Health
PO Box 776945
Chicago, IL 60677-6945
Telephone (331)221-6089

TOTAL DUE: $1,136.00

Invoice 00209789 -00 **Date** 11/30/2025

Thank You

Page: 2

Invoice

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

Invoice No.	Date
00209638 -00	11/30/2025

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

Amount Due: $1,250.00
Federal ID: 36-2167784
Account: VILOFWESTP

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
11/26/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
				$199.00

INVOICE NUMBER MUST ACCOMPANY PAYMENT TO ENSURE PROPER PAYMENT PROCESSING

If Paying by Credit Card, fill out below

AMEX ☐ VISA ☐ MC ☐ Discover ☐

Card Number:

Exp. Date: Sec Code:

Signature: Amount:

Account VILOFWESTP Village Of Westchester-POLICE/FIRE CO

TOTAL DUE: $1,250.00

Remit To:

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

Invoice 00209638 -00 Date 11/30/2025

Thank You

359

Page: 1

Invoice

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

Invoice No.	Date
00209638 -00	11/30/2025

Received
DEC 05 2025

Amount Due: $1,250.00
Federal ID: 36-2167784
Account: VILOFWESTP

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

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
				Clinic Code: ELOH
11/20/2025	DS - Rapid 10 Panel Drug Screen	1.00	$63.00	$63.00
11/20/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
11/20/2025	Cardiovascular Stress Test	1.00	$231.00	$231.00
11/20/2025	Spirometry Screening	1.00	$57.00	$57.00
11/20/2025	Respiratory Questionnaire Part A	1.00	$17.00	$17.00
11/20/2025	Audiometric Screening	1.00	$39.00	$39.00
11/20/2025	Vision Screening - Titmus	1.00	$27.00	$27.00
11/20/2025	Lab - CBC with Diff	1.00	$35.00	$35.00
	Specimen ID 576157068	1.00	$56.00	$56.00
11/20/2025	Lab - Comp Metabolic Panel (CMP)			
	Specimen ID 576157069	1.00	$36.00	$36.00
11/20/2025	Lab - Lipid Panel			
	Specimen ID 576157070	1.00	$29.00	$29.00
11/20/2025	Lab - Urinalysis			
	Specimen ID 576157071	1.00	$218.00	$218.00
11/20/2025	Xray - Chest 2 Views ELM	1.00	$100.00	$100.00
11/20/2025	TB Quantiferon Gold Blood Test			
	Specimen ID 576157072			$1,051.00
	Sub-Total for			
				Clinic Code: ELOH
11/26/2025	Physical Exam - Comprehensive	1.00	$143.00	$143.00
11/26/2025	Audiometric Screening	1.00	$39.00	$39.00

01-20-6265-030
Jim R P 12/8/25

Ok to pay
BU 12/9/25

APPROVED
ACCT# 01-22 6289
Date: 12/08/2025
Daniel Manning Fire Chief

$199.00 FD

$1250.00

2878

EVT Tech
9910 W 190th Street, Suite E
Mokena, IL 60448

Invoice

Date	Invoice #
12/1/2025	7536

Bill To

Westchester Police Department
10300 W Roosevelt Rd
Westchester, IL 60154

Ship To

12/4/25 ~~0000~~ 40-00-6521

OK to pay
BA
12/5/25

P.O. No.	Terms	VIN	Unit Number	Rep
Kosir	Net 30	1FM5K8AB9SGB07679	W02	SR

Quantity	Item	Description	Rate	Amount
		*** Slick Top Supervisor ^^^		
1	5344T-2L52	Go Rhino light ready push bumper. Textured steel. 2020+ FPIU. Fits SoundOff Signal mPower 4" lights	479.95	479.95
4	EMPS2STS5RBW	S/O mpower® 4' Fascia Light w/ Stud Mount, 18' hard wire w/ sync option, Black Housing, 18 LED, Tricolor - Red/Blue/White	129.95	519.80
		^^^ Lighted push bumper ^^^		
1	ETSS100J	S/O 100W Composite siren speaker	189.95	189.95
1	ETSSVBK01	S/O 100n Speaker bracket 2020 PI Utility	49.95	49.95
		^^^ Siren Speaker ^^^		
2	ENT2B3RBW	S/O Intersector, Tri-color Red / Blue / White	189.95	379.90
		^^^ Outside rear view mirrors ^^^		
1	ENFWB01EJZ	S/O nForce Front interior bar. 2025 FPIU. RW-BW	749.95	749.95
1	NT-2500	Priority Green Nano Tube preemption power supply.	271.20	271.20
1	20.1880	Strobe Tube with reflector assembly	99.95	99.95
1	ENFWB01P3B	S/O nForce rear interior light bar. 2025 FPIU. Red/Amber-Blue/Amber	749.95	749.95
		^^^ Multi-function light bar with preemption emitter ^^^		
1	EMPS1STS1B	S/O mpower® 3" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, Black Housing, 4 LED, Single Color - Blue	68.95	68.95
1	EMPS1STS1R	S/O mpower® 3" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, Black Housing, 4 LED, Single Color - Red	68.95	68.95
2	PMP1BKDGAJ	Deck/Grille Adjustable Bracket Kit for mpower® 3" Fascia Light w/ Stud Mount - Black	9.95	19.90
		^^^ 1/4 windows ^^^		
1	ENGSA5100CSR	S/O BLUEPRINT 500 SERIES 100W CONSOLE KNOB SIREN	689.95	689.95
1	PSRN5HDK2	S/O 500 Series Siren Conversion Kit, from console to remote	24.95	24.95
1	PSRN4MTBK1	S/O Mounting Bracket for Amplifier Box fits nERGY® 400 & 500 Series	15.95	15.95
1	ENGND04102	S/O bluePRINT remote node, 4 inputs, 10 outputs	224.95	224.95
1	ENGHNK05	S/O bluePRINT remote node harness kit	42.95	42.95

Phone #	Web Site
708-479-6721	www.evt.tech

Total

Payments/Credits

Balance Due

$12,642.25

EVT Tech
9910 W 190th Street, Suite E
Mokena, IL 60448

Invoice

Date	Invoice #
12/1/2025	7536

Bill To

Westchester Police Department
10300 W Roosevelt Rd
Westchester, IL 60154

Ship To

P.O. No.	Terms	VIN	Unit Number	Rep
Kosir	Net 30	1FM5K8AB9SGB07679	W02	SR

Quantity	Item	Description	Rate	Amount
1	ENGLMK013	S/O bluePRINT Link® Micro Module and Vehicle Harness for Ford Super Duty F-250-F-550, 2023-2024	320.00	320.00
1	ETSKLF100	S/O LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket	459.95	459.95
1	ETSSLFVBK09	S/O Lower Frame Mount Bracket for the Aftershock Low Frequency Speaker for installation on Ford Utility 2020-2022, mounts 1 speaker on Driver side	39.95	39.95
		^^^ Siren and lighting controls ^^^		
1	C-VS-1012-INUT-2	Havis Vehicle-Specific 22" Angled Console For 2020-2025 Ford Interceptor Utility	519.95	519.95
1	CUP2-1001	Havis XL Self-Adjusting Double Cup Holder	59.95	59.95
1	C-ARM-102	Havis side mount armrest	64.95	64.95
2	C-MCB	Mic clip bracket	13.95	27.90
2	MMSU-1	Magnetic Mic Single Unit	39.95	79.90
1	C-HDM-214	Havis 8.5' Heavy Duty Telescoping Pole, Side Mount	169.95	169.95
1	C-HDM-303	Havis HD Fixed Computer Top Offset Platform, 6' Offset	79.95	79.95
1	C-MD-202	Havis Tilt Swivel for Computer Mount	69.95	69.95
		^^^ Console and computer mounting ^^^		
1	475-0748-GSH	Jotto stand- alone gun rack. 2020+ FPIU. 870 lock and GL3XL for AR	549.95	549.95
		^^^ weapon retention ^^^		
1	NMO150/450/758SF	Pulse / Larsen Tri-Band Super Flex Series 150 / 450 / 758	69.95	69.95
1	MB8U25	25' Antenna Coax, 3/4' NMO Brass Mount - Black	34.95	34.95
1	RQA-5000-C	QMA MALE; CRIMP; SNAP-LOCK; CABLE GROUP C; WB-G-T	12.95	12.95
1	AP-MMF-CG-Q-S11-BL	Antenna Plus MultiMax Antenna - Threaded Bolt - Black..15' Cables - 1 LTE (TNC M) - 1 GNSS (TNC M)	139.95	139.95
		^^^ VHF, UHF, Getac and computer antennas ^^^		
1	LOFT-PIU20-EC	Lund Industries 20+ Ford Police Utility/Explorer Loft Electronic Equipment Tray - Interior Dimension 16.5" x 40" LOFT-PIU20-EC Includes removable stand-off electronics installation platform	749.95	749.95

Total	
Payments/Credits	
Balance Due	

Phone #	Web Site
708-479-6721	www.evt.tech

EVT Tech
9910 W 190th Street, Suite E
Mokena, IL 60448

Invoice

Date	Invoice #
12/1/2025	7536

Bill To

Westchester Police Department
10300 W Roosevelt Rd
Westchester, IL 60154

Ship To

P.O. No.	Terms	VIN	Unit Number	Rep
Kosir	Net 30	1FM5K8AB9SGB07679	W02	SR

Quantity	Item	Description	Rate	Amount
1	Install Materials	Misc Installation Materials (Wire, In-Line Fuse Holders, Fuses, Connectors, Hole Plugs,ZipTies, Tape, Screws, Bolts, Etc)	250.00	250.00
1	LABOR	Install above listed equipment plus customer supplied radios, radar, computer and video systems	4,295.00	4,295.00

Total	$12,642.25
Payments/Credits	$0.00
Balance Due	$12,642.25

Phone #	Web Site
708-479-6721	www.evt.tech

Ok to pay
BA
12/5/25

500

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2540191685
PO BOX 70293
PHILADELPHIA, PA 19176-0293

PAYMENT PAGE

Commercial Account 6035 3225 4019 1685
Statement Date 11/21/25

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to Be Paid IMPORTANT: To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount		Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
10/22/25	6342130	$404.40	Dave K.	$404.40	11/30/25	☐	$
10/22/25	6612964	$350.46	PWOK	$350.46	11/30/25	☐	$
11/05/25	2085884	$147.13	PWOK	$147.13	12/31/25	☐	$
11/18/25	9344057	$95.68	PWOK	$95.68	12/31/25	☐	$
11/20/25	7644603	$185.14	PWOK	$185.14	12/31/25	☐	$
11/20/25	7644604	$539.56	PWOK	$539.56	12/31/25	☐	$

165805

Received
DEC 01 2025

IT - 904.40 - 01-13-6509-000 14
01-30-6426-000-185
PW - $1,317.97 - 10-95-6245-000-113283

ok to pay
BK 12/9/25

Approved
B 12/9/25

12-9-25

P.O. Box 790420
St. Louis, MO 63179

Statement Enclosed

Your Account Number is 6035 3225 4019 1685

For proper credit, please write
6035 3225 4019 1685
on your check and enclose
with this payment coupon.

Statement Date	**11/21/25**
Account Balance	**$1,722.37**
Check here if paying all invoices	☐

Amount Enclosed: $ 1722.37

Please see reverse side to change your address.
Make Checks Payable to ▾

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2540191685
PO BOX 70293
PHILADELPHIA, PA 19176-0293

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

Illinois Fire Chiefs Association
PO Box 4424
Lisle, IL 60532
p: 847.966.0732
www.illinoisfirechiefs.org

INVOICE 9191

Westchester Fire Department
Sean O'Connor
10240 Roosevelt Rd
Westchester, IL 60154

Invoice #	9191
Invoice Date	12/08/2025
Invoice Due	01/07/2026
Amount Due	**$ 4,550.00**

Transactions

Description	Amount
Sean O'Connor: CFO - CFO Course - $4550.00	$ 4,550.00

Total Amount	**$ 4,550.00**
Amount Paid	**-$ 0.00**
Amount Due	**$ 4,550.00**

PLEASE PAY FROM THIS INVOICE.

This invoice is being sent to both the student and via separate email the Responsible Party listed on the CFO Invoice Information.

Contact the IFCA Office by email info@illinoisfirechiefs.org or phone 847.966.0732 with questions.

Thank you.

APPROVED
ACCT# 01-22 6211
Date: 12/09/2025
Daniel Manning Fire Chief

Ok to pay
BA
12/9/25

654

Klein, Thorpe and Jenkins, Ltd.

900 Oakmont Lane, Suite 301
Westmont, IL 60559

Received
DEC 10 2025

11/30/2025

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

TO: KLEIN, THORPE AND JENKINS, LTD. for legal services rendered and expenses advanced, per the attached computer print-outs, through 10/31/2025

Ok to pay
BA 12/10/25

MATTER ID	MATTER DESCRIPTION		STATEMENT NUMBER	STATEMENT AMOUNT
		01-18-6265-020		
2142-004	BFPC Work		253789	1,601.89
		Total Due This Statement:	**$**	**1,601.89**

Current A/R: $	1,601.89	
All Other A/R less than 30 Days: $	726.40	Pd
Total A/R Over 30 Days: $	0.00	
Total A/R Over 60 Days: $	0.00	
Total A/R Over 90 Days: $	0.00	
Total A/R Balance: $	**2,328.29**	

Detach and Return This Portion With Your Remittance

Statement Date: 11/30/2025
Village of Westchester
Client ID: 2142
Amount Remitted: $1601.89

Check No.: ____________________

2748

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

Received
DEC 03 2025

Work Order Invoice 32592

Date: 11/19/25

Bill to: 01-30-6228-000	Job Address:
WESTCHESTER VILLAGE OF ATTN: ACCOUNTS PAYABLE 10300 ROOSEVELT RD. WESTCHESTER, IL 60154 12-4-25 12/9/25 ok to pay 12/9/25	VILLAGE OF WESTCHESTER 10300 ROOSEVELT ROAD WESTCHESTER

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

Remarks: VILLAGE OF WESTCHESTER WO# 32592

Description of Work Ordered **Ordered By:** LYNN HANLEY-PW EMAIL PH:7083450041

SEE THE ATTACHED EMAIL FOR SEVERAL STREET LIGHT OUTAGES IN THE VILLAGE OF WESTCHESTER

Description of Work Completed

8-18-25 Checked all outages on the list. Changed one to a new head and took count on the rest.
Also, 2 outages were cable hits .
On Norfolk & Cermak.
Located and found possible dig spots to call for a Julie.
Need to order 4 fixtures.

8-20-25 . Dug up suspected hit spot for Norfolk outage . The wire that was out of the ground was old wire.
Pulled on existing wire in foundation and wire pulled out.
We were able to pinpoint the hit area. It was saw cut through in the road . We excavated the road and back side of the curb.
Found the hit and made the necessary repairs.

Labor & Equipment Used

Labor Bill Rate	Date	Pay Type	Hours	Rate	Extension
JOURNEYMAN	08/20/2025	R	8.00	150.00	1,200.00
JOURNEYMAN	08/20/2025	R	8.00	150.00	1,200.00
JOURNEYMAN	08/18/2025	R	6.00	150.00	900.00
				Labor Total:	**3,300.00**

Equipment Bill Rate	Date	Pay Type	Hours	Rate	Extension
SERVICE TRUCK	08/20/2025	R	16.00	35.00	560.00
BACKHOE	08/20/2025	R	8.00	60.00	480.00
BOOM BUCKET	08/18/2025	R	6.00	70.00	420.00
				Equipment Total:	**1,460.00**
				Total Labor & Equipment Total:	**4,760.00**

Continued on next page . . .

$5206.15

Print Date: 11/19/25

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

Work Order Invoice 32592

Date: 11/19/25

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

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

Remarks: VILLAGE OF WESTCHESTER WO# 32592

Continued from previous page . . .

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
11.00	XLP cable 6	EA	1.40	15.40
4.00	thimble	EA	1.37	5.50
4.00	Shrink tube	EA	1.58	6.33
1.00	GC1-40F-MV-NW-3-GY-700-PCR7-SC		360.73	360.73
			Material Subtotal:	**387.96**
	Material Markup 15		**Material Markup:**	**58.19**
			Material Total:	**446.15**

Invoice Totals:	Labor and Equip.	Material	Other
	4,760.00	446.15	0.00

5,206.15

Invoice Total: **5,206.15**

Ok to pay
BA
12/9/25

Print Date: 11/19/25

2748

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

LYONS-PINNER ELECTRIC

Received
DEC 03 2025

Work Order Invoice 32899

Date: 11/24/25

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

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

Remarks: VILLAGE OF WESTCHESTER WO# 32899

Description of Work Ordered

Ordered By: PH:

IN VARIOUS LOCATIONS
STREET LIGHTS OUT

Q55 ON THE CERMAK BRIDGE JUST BEFORE GARDNER IS STILL OUT
C50 AT 704 PORTSMOUTH IS STILL 1/2 OUT
D33 AT 1024 BRISTOL IS OUT
K39 AT 1501 BRISTOL IS OUT
Q5 AT 1816 NORFOLK COME ON SOMETIMES, BUT USUALLY ITS OUT

Description of Work Completed

10-10-25
704 is working properly.
1024 streetlight is working properly.
1501 replaced bad head.
1816 replaced bad head.
Installed 2 LEO TEC 20 heads.
Bridge is still a cable trouble.

01-30-6228-000
12-9-25
12/4/25
OK to MO BA
12/9/25

Labor & Equipment Used

Labor Bill Rate	Date	Pay Type	Hours	Rate	Extension
JOURNEYMAN	10/10/2025	R	6.00	150.00	900.00
				Labor Total:	**900.00**

Equipment Bill Rate	Date	Pay Type	Hours	Rate	Extension
BOOM BUCKET	10/10/2025	R	6.00	70.00	420.00
				Equipment Total:	**420.00**
				Total Labor & Equipment Total:	**1,320.00**

$2134.04

Continued on next page . . .

Print Date: 11/24/25

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

Work Order Invoice 32899

 Date: 11/24/25

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

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

Remarks: VILLAGE OF WESTCHESTER WO# 32899

Continued from previous page . . .

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
2.00	leo tec 20		297.72	595.44
2.00	LEO LED driver		56.21	112.42
			Material Subtotal:	**707.86**
	Material Markup 15		**Material Markup:**	**106.18**
			Material Total:	**814.04**

Invoice Totals:	Labor and Equip.	Material	Other
	1,320.00	814.04	0.00

2,134.04

Invoice Total: **2,134.04**

ok to pay
BA
12/9/25

Print Date: 11/24/25

2839

MDI Transportation Systems, Inc.
10430 Woodward Ave
Woodridge, IL 60517

MDI
TRANSPORTATION SYSTEMS

Invoice

Date	Invoice #
12/2/2025	190617

Bill To	Ship To
CITY OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER, IL 60154	LRS

Ship Date	Driver	Truck #	MDI Ticket #	Trailer #
11/18/2025				

Item	Date	Loads	Rate	Description	Amount
	12/2/2025		1,031.80	Invoice # 0011695-4934-0 LRS - Heartland Dump Fees 51.59 Tons @ $20.00 per ton	1,031.80

01-30-6233-000
SC
12-9-25
Leaf disposal Approved
[illegible] 12/9/25
Ok to pay
BA 12/9/25

Total	$1,031.80
Payments/Credits	$0.00
Balance Due	$1,031.80

Phone #	E-mail
6302859090	BDECOLA@MDITRANSPORTATIO...
Web Site	www.mditransportation.com

MDI Transportation Systems, Inc.
10430 Woodward Ave
Woodridge, IL 60517

MDI
TRANSPORTATION SYSTEMS

Invoice

Date	Invoice #
12/2/2025	190618

Bill To
CITY OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER, IL 60154

Ship To
Public Works

Ship Date	Driver	Truck #	MDI Ticket #	Trailer #
11/18/2025	167	Gabriel	multiple	2315

Item	Date	Loads	Rate	Description	Amount
TL	11/18/2025	4	250.00	MDI Ticket #35929, 35930, 35928 & 35927 WM ticket # 232242, 232262, 232203 & 233285 Westchester Public Works, 10300 Roosevelt, Westchester, IL to WM . Willow Ranch, Romeoville, IL	1,000.00
Fuel Surcharge			90.00	9% Fuel Surcharge Rate	90.00

01-30-6233-000
12-5-25
12/9/25
Ok to pay
BK
12/9/25

	Total	$1,090.00
	Payments/Credits	$0.00
	Balance Due	$1,090.00

Phone #	E-mail
6302859090	BDECOLA@MDITRANSPORTATIO...
Web Site	www.mditransportation.com

2839

Invoice

MDI Transportation Systems, Inc.
10430 Woodward Ave
Woodridge, IL 60517

MDI
TRANSPORTATION SYSTEMS

Date	Invoice #
12/2/2025	190619

Bill To	Ship To
CITY OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER, IL 60154	Public Works

Received
DEC 03 2025

Ship Date	Driver	Truck #	MDI Ticket #	Trailer #
11/18/2025	135	Derrick	multiple	5

Item	Date	Loads	Rate	Description	Amount
TL	11/18/2025	4	250.00	MDI Ticket #36068, 38538, 38938 & 38939 WM ticket # 232239, 232261, 232202 & 233283 Westchester Public Works, 10300 Roosevelt, Westchester, IL to WM , Willow Ranch, Romeoville, IL	1,000.00
Fuel Surcharge			90.00	9% Fuel Surcharge Rate	90.00

01-70-6233-000
12-9-25
B 12/9/25
OK to PO
BA
12/9/25

Total	$1,090.00
Payments/Credits	$0.00
Balance Due	$1,090.00

Phone #	E-mail
6302859090	BDECOLA@MDITRANSPORTATIO...
Web Site	www.mditransportation.com

2442

Received
DEC 08 2025

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

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

37464
VILLAGE / WESTCHESTER
10300 ROOSEVELT RD
WESTCHESTER, IL 60154

PAGE 1
INVOICE 460095
DELIVERY 12/05/2025
TERMS 20 DAYS FROM DEL DATE

WESTCHESTER
COOK

PRODUCT	MANIFEST	PRICE	QUANTITY	TOTAL
11 NL 10% ETHANOL	620129373	1.7400	4501.00	7,831.74

CARTAGE* 130.53

		STATE MFT	2,173.98	
MUNIC FUEL TAX	135.03	CNTY MFT	270.06	
FED LUST/EFR*	29.26			
		E.I. FEE*	36.01	
I.U.S.T.*	13.50			
		**** TOTAL TAXES ****		2,657.84
		**** INVOICE TOTAL ****		10,620.11

01-00-1508-000 - 10,377.97
02-00-1508-000 - 242.14

12-9-25
12/11/25
12/9/25

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

2442

Received
DEC 08 2025

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

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

37464
VILLAGE / WESTCHESTER
10300 ROOSEVELT RD
WESTCHESTER, IL 60154

PAGE 1
INVOICE 460096
DELIVERY 12/05/2025
TERMS 20 DAYS FROM DEL DATE

WESTCHESTER
COOK

PRODUCT	MANIFEST	PRICE	QUANTITY	TOTAL
5 B99.9 AGRI-BIODSL	58663	2.1500	125.00	268.75
DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE;				
15 PPM ULTRA LOW SULFUR DIESEL FUEL				
4 #2 ULS PETRODSL W/ADDITVE		2.1500	2374.00	5,104.10
	156228		1,000.00	
	156320		1,374.00	
DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE				
15 PPM ULTRA LOW SULFUR DIESEL FUEL				

CARTAGE* 72.48

		STATE MFT	1,394.44	
MUNIC FUEL TAX	74.97	CNTY MFT	149.94	
FED LUST/EFR*	17.99			
		E.I. FEE*	19.99	
I.U.S.T.*	7.50			
		**** TOTAL TAXES ****		1,664.83
		**** INVOICE TOTAL ****		7,110.16

01-00-1508-000-6018.04
02-00-1508-000-1092.12

12-9-25

12/11/25

ok to pay BA 12/10/25

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

3027

Showing values that are billed.

Invoice#	Date	120+ Days	90 Days	60 Days	30 Days	Current	Total
WEST							
G:18727	12/4/2025						
Fees						15450.00	15450.00
Costs							
Interest							
Total						15450.00	15450.00

01-11-6327-000
ok to pd
BH 12/8/25

Invoice#	Date	120+ Days	90 Days	60 Days	30 Days	Current	Total
WEST - Labor							
G:18728	12/4/2025						
Fees						950.00	950.00
Costs							
Interest							
Total						950.00	950.00

01-11-6327-000 ok to pd
BH 12/8/25

Invoice#	Date	120+ Days	90 Days	60 Days	30 Days	Current	Total
WEST - Litigation							
G:18729	12/4/2025						
Fees						350.00	350.00
Costs							
Interest							
Total						350.00	350.00

01-11-6327-000 ok to pd
BH 12/8/25

Invoice#	Date	120+ Days	90 Days	60 Days	30 Days	Current	Total
WEST - Roosevelt Corridor TIF							
G:18730	12/4/2025						
Fees						1550.00	1550.00
Costs						106.50	106.50
Interest							
Total						1656.50	1656.50

11-00-6265-030 ok to pd
BH 12/8/25

Invoice#	Date	120+ Days	90 Days	60 Days	30 Days	Current	Total
Grand Total							
Fees						18300.00	18300.00
Costs						106.50	106.50
Interest							
Total						18406.50	18406.50

 28601

quadient
Postage Funding

Received
DEC 08 2025

INVOICE

Account Information

VILLAGE OF WESTCHESTER

Account Number	#### #### #### 8581
Closing Date	12/02/25
Available Credit	$0.00
Customer Service	(800) 636-7678

OK to pay BW 12/8/25

01-11-6207-000

Account Summary

Previous Balance	$	2,654.50
Purchases	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	39.00
Finance Charges	+	39.31
NEW BALANCE	$	**2,732.81**

Payment Information

Total Minimum Payment Due $734.00
Payment Due Date 12/30/25

Mail Payment To:

Quadient Finance USA, Inc.
PO BOX 6813
CAROL STREAM IL 60197-6813

TO PAY YOUR INVOICE ONLINE, SIGN INTO YOUR ACCOUNT AT WWW.MYQUADIENT.COM. CLICK ON THE PAY/VIEW BILLS TILE AND SELECT QUADIENT POSTAGE FUNDING. TO PAY YOUR INVOICE BY MAIL, REMIT PAYMENT TO QUADIENT FINANCE USA, INC. AT THE ADDRESS LISTED ABOVE. PLEASE BE SURE TO INCLUDE ACCOUNT NUMBER AND PAYMENT STUB WITH YOUR REMITTANCE.

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/01	12/01	PPLN01	77900045335967335862009	LATE FEE	$ 39.00

YOUR CURRENT CREDIT LIMIT IS $4,000. AS ONE OF OUR MOST VALUED CUSTOMERS WE HAVE EXTENDED YOU A FLEXIBLE SPENDING LIMIT OF AN ADDITIONAL $4,500. USE OF ANY PORTION OF THIS ADDITIONAL $4,500 IS SUBJECT TO A ONE PERCENT FLEXLIMIT FEE.

THIS ACCOUNT CONTINUES TO REMAIN SIGNIFICANTLY PAST DUE. THE PAYMENT IS NOW THREE MONTHS PAST DUE. CALL 1-800-636-7678 TO MAKE ARRANGEMENTS TO PREVENT FURTHER ACTION.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	POSTAGE	G	$2,654.50	$2,657.10	0.04931% (D)	18.0000%	$39.31	$0.00	17.9998%	$2,732.81

Days In Billing Cycle: 30
*See last page for explanation of Finance Charge Method (FCM)
APR = Annual Percentage Rate
** Periodic Rate (M)=Monthly (D)=Daily
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

C-*

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quadient
Postage Funding

Account Number
8581

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/02/25	$2,732.81	$734.00	12/30/25

AMOUNT OF PAYMENT ENCLOSED
$ 2732.81

MAKE CHECK PAYABLE TO:

Quadient Finance USA, Inc.
PO BOX 6813
CAROL STREAM IL 60197-6813

2174

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

13 7900 0440 8072 8581 00073400 00273281 7

-1608

RUSH TRUCK CENTERS

RUSH TRUCK CENTER, CHICAGO
INTERNATIONAL
4655 CENTRAL AVENUE
CHICAGO IL 60638-1547 US
708-295-5800
*** www.rushtruckcenters.com

Received
DEC 01 2025

INVOICE DATE	
11/26/2025 16:14:38CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3044149137	
REWARDS NO	BRANCH
297257	2810
PAGE:1 of 05	

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

Service Invoice

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

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
TRUCK8	52539050	708-345-0020	15796-Alexis Ocampo	15457

Cust Unit # 8 Old #8
Phone # 708-345-0020
License #
Contact #

COMPLETION DATE:
RTL UNIT:
YEAR: 2010 MAKE/MODEL: INTERNATIONAL/7400:IH
SERIAL: 1HTWDAAR8AJ244544 MILEAGE: 62,044 MI ENGINE HOURS: 7,425 H

Date in Service....: 09/25/2009
Engine Make/Model..: INTERNATIONAL/DT466
Engine Serial No...: 466HM2U3079421
Trans Model........: ALLISON/3000_RDS_P
Front Diff Model...:
Front Diff Serial..:
Rear Diff Model....:
Rear Diff Serial...:

Job 1 PERFORM 21-POINT TRUCK INSPECTION

Completed 21 point inspection
(Tech ADVISOR on 2025-11-26 at 11:31:30)

Sales Qty UOM Item number Item description COR Unit rate Per Extension

LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	
SHIP SUBTOTAL..:	0.00
EPA FEE SUBTOTAL.:	0.00
SHOP SUPPLIES FEE..:	0.00
MACHINE CHARGE..:	0.00
ACCRUED VALUE..:	0.00
CANCELLATION FEE..:	
JOB SUBTOTAL..:	0.00

01-30-6225-000
12-9-25
12/9/25
Ok to pay
BH 12/9/25

Employee(s) on above job : 00129550,

Job 2 ENGINE WON'T STAY RUNNING / DIES OUT - C

Complaint> ENGINE WON'T STAY RUNNING / DIES OUT - C
Cause> DAMAGED STARTER
Correction> REPLACE STARTER & CLEAN BATTERY TERMINALS & CABLES
PER CUSTOMER: UNIT CUTS OF AT 2500 RPM WHILE RUNNING IN GEAR. WHEN GUNNING IT UNIT WILL SHUT DOWN
****
-- GENERATED A HEALTH REPORT. ONLY HAD INACTIVE CODES WITH ONE COUNT. PULLED VEHCILE OUT OF SHOP AND GOT UP TO TEMP. THEN CAREFULLY PUT INTO GEAR AND REVED UP TO THE SUSPECTED
RPM. WHILE IN GEAR AND AROUND 2200 RPM THE VEHICLE HAD LOST POWER AND TURNED OFF. REPEATED A SECOND TIME AND SAME OUTCOME AROUND 2200 RPM. TOOK HEALTH REPORT WITH SERVICE LIGHT ILLUMINATED. ACTIVE CODE FOR SPN 8064-2. CRANKSHAFT POSITION INCORRECT SIGNAL SIGNITURE. BROUGHT BACK INTO SHOP AND REMOVED FENDER TO GET

$3584.02

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

Customer or Customer's Agent X ____________

RUSH TRUCK CENTERS	RUSH TRUCK CENTER, CHICAGO INTERNATIONAL 4655 CENTRAL AVENUE CHICAGO IL 60638-1547 US 708-295-5800 *** www.rushtruckcenters.com ***

INVOICE DATE	
11/26/2025 16:14:38CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3044149137	
REWARDS NO	BRANCH
297257	2810

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

Service Invoice

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

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
TRUCK8	52539050	708-345-0020	15796-Alexis Ocampo	15457

ACCESS TO THE CKP SENSOR. DISCONNECTED THE CKP SENSOR AND INSPECTED PINS AND
SENSOR. NO EVIDENT DAMAGE EXCEPT THE SENSOR BEING A
BIT DIRTY.
-- CHECK RESISTANCE OF CRANK SENSOR FROM ECM 76 PIN CONNECTOR PINS 25 AND 41.
RESISTANCE IS WITHIN SPEC AT 850 OHMS. BATTERIES ARE DEAD. HAD TO INSTALL A
JUMP PACK TO GET ENGINE
CRANKING. CONNECT BREAKOUT BOX AND CHECK HERTZ. OF ENGINE CRANKING AND RUNNING.
CRANKING IS 175 HZ , IDLE IS 825 HZ AND WHILE ENGINE WAS RUNNING THE HERTZ WAS
STEADY ALL THE WAY UP TO 2200 RPM THEN THE ENGINE QUIT RUNNING. THE HERTZ
READING WAS NOT DROPPING OUT AND IT
SEEMS THERE IS ANOTHER ISSUE. NOW THE ENGINE WILL NOT CRANK. TRIED TAPPING ON
THE STARTER, NOT WORKING. CHECK WIRES AT STARTER. FOUND ONE WIRE ON TOP OF THE
SOLENOID BROKEN OFF. THE STARTER CONNECTIONS ARE FULL OF RUST AND ALL BATTERY
CONNECTIONS AT BATTERIES AND STARTER ARE CORRODED.
-- GETTING ESTIMATE FOR A STARTER AND BATTERIES. I WOULD
INCLUDE CABLE INSPECTION AND CLEANING. THERE MIGHT BE STATER CABLES
ENDS OR BATTERY CABLES THAT WILL NEED TO BE REPLACED.
-- CLEANED BATTERY TERMINALS, LEFT NEGATIVES DISCONNECTED, REMOVED ONE STARTER
BOLT FINE, SECOND ONE BROKE, TRIED TO REMOVE TOP STARTER BOLT, HAVE NO ROOM,
REMOVED
STARTER NUT, AND ZIPTIES WIRES TOGETHER
-- ATTEMPTED TO REMOVE TOP BOLT, NOT ENOUGH ROOM AS THE
WIRES GOING TO THE TOP SYLENOID WAS IN THE WAY, REMOVED WIRES AND
REMOVED SIGNAL WIRE, PUT TOGETHER EXTENSTIONS AND GOT TO BOLT, BOLT
WOULD NOT AS THERE WAS NOT ENOUGH SPACE FOR LEVERAGE, USED 1/2
RATCHET, STILL WOULD NOT BREAK LOOSE, AFTER A WHILE THEY WERE ABLE TO GET BOLT
OFF, REMOVED STARTER, WAS ABLE TO GET BROKEN BOLT OUT AFTER BLOWING WITH TORCH
FOR A BIT, ONE OF THE WIRES WAS CORRODED OFF, SPLICE NEW TERMINAL, CLEANED
STARTER WIRE TERMINALS, SPICED
WIRES AND INSTALLED NEW CONNECTION, INSTALLED STARTER, INSTALLED
SIGNAL WIRE AND TOP SYLENOID WIRES, INSTALLED THE REST OF WIRES
-- INSTALLED TOP BOLT BY LOOSENING BOTTOM BOLTS, RETIGHTEND
DOWNN BOLTS, CONNECTED BATTERIES BACK ON, CAREFULLY PLUGGED ECM BACK
ON
-- HAD TO CLEAN AND RE-TAP HOLES FOR FENDER
INSTALLED FENDER
DISCONNECTED BATTERY CHARGER
-- RECHECK CRANK SENSOR OPERATION NOW THAT ENGINE WILL
START CONTINUOUSLY. CRANK SENSOR SIGNAL DOES DROP OUT AT HIGH RPMS,
NEED TO REMOVE CRANK SENSOR FOR INSPECTION OR REPLACEMENT. ATTEMPT TO
REMOVE SENSOR, SENSOR IS SEIZED IN HOUSING. TRANS WILL HAVE TO BE
REMOVED TO EXTRACT SENSOR. GET ESTIMATE FOR SENSOR AND STARP KIT
NEEDED. PARTS ARE VERY RUSTY ESPECIALLY THE TRANS COOLER LINES.
-- BROUGHT VIHECLE IN TRIED REMOVING SENSOR WORKED IT BUT
NOTHING IT ENDED UP BREAKING
-- GOT WITH TECK HE WALKED ME THROUGH GETING IT REMOVED
WAS STRUGGLING BUT WE GOT IT OUT WITH HIS HELP INSTALED NEW SENSOR RAN
TRUCK GOT. IT WARM RAN THE TRUCKS RPMS TO 2500 MULTIPETIMES WHILE DRIVING
AND PARKED LOOKED GOOD DIDNT DIE OR BOGGED DOWN PARKED TRUCK

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000	EA	8200433:DRD	MOTOR 39MT 12V		348.99	EA	348.99

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

Customer or Customer's Agent X ______________________

RUSH TRUCK CENTERS

RUSH TRUCK CENTER, CHICAGO
INTERNATIONAL
4655 CENTRAL AVENUE
CHICAGO IL 60638-1547 US
708-295-5800
*** www.rushtruckcenters.com ***

INVOICE DATE	
11/26/2025 16:14:38CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3044149137	
REWARDS NO	BRANCH
297257	2810
PAGE:3 of 05	

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

Service Invoice

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

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
TRUCK8	52539050	708-345-0020	15796-Alexis Ocampo	15457

*** SPECIAL SALE PRICE ***

3.000 EA	30746R2:IH	Bolt, Flange M12 X 40 Mm	8.99 EA	26.97
3.000 EA	30185R1:IH	Washer, M12 28 Od 13.3 ID 4 Th	24.90 EA	74.70
2.000 EA	05884210:WRH	SURF PREP DISC 2" R - BROWN COARSE	1.03 EA	2.06
10.000 EA	0502161:WRH	CABLE TIE UV BLACK PLASTIC	0.24 EA	2.40
1.000 EA		TERMINALS EYELET	8.07 EA	8.07
1.000 EA	2500673C91:IH	UNIVERSAL JOINT STRAP KIT	130.00 EA	130.00
1.000 EA	1835985C92:IH	SENSOR, CRANKSHAFT POSITION, E	330.00 EA	330.00
1.000 EA	189016128:WRH	PBB'LSTER PEN/CTLYST ORM-D	9.10 EA	9.10

LABOR SUBTOTAL:	2451.60
PARTS SUBTOTAL:	932.29
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
SHIP SUBTOTAL..:	0.00
EPA FEE SUBTOTAL.:	4.00
SHOP SUPPLIES FEE..:	196.13
MACHINE CHARGE..:	0.00
ACCRUED VALUE..:	0.00
CANCELLATION FEE..:	
JOB SUBTOTAL..:	3584.02

Employee(s) on above job : 00129550,00008291,00130056,00131047,00129003,

****
INTERSTATE BILLING SERVICE NUMBER : R637891 AUTHORIZATION:
****

REMIT TO:

INTERSTATE BILLING SERVICE, INC

P.O. BOX 2208
DECATUR AL 35609-2208
US

Customer WINS Code: G - Government

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

Customer or Customer's Agent X ____________________

RUSH TRUCK CENTERS

RUSH TRUCK CENTER, CHICAGO
INTERNATIONAL
4655 CENTRAL AVENUE
CHICAGO IL 60638-1547 US
708-295-5800
*** www.rushtruckcenters.com ***

INVOICE DATE	
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INVOICE NUMBER/ACCT DOC NUMBER	
3044149137	
REWARDS NO	BRANCH
297257	2810

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

Service Invoice

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

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

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
TRUCK8	52539050	708-345-0020	15796-Alexis Ocampo	15457

*TOTAL LABOR:	2451.60
*TOTAL PARTS:	932.29
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	0.00
*TOTAL SHIP:	0.00
*TOTAL EPA..:	4.00
*TOTAL SHOP.:	196.13
*TOTAL MACHINE:	0.00
*TOTAL ACCRUED:	0.00
*TOTAL CANCEL:	0.00

RETURNS MUST BE IN ORIGINAL PACKAGING AND ARE SUBJECT TO A RESTOCKING FEE OF 25%. NO RETURNS AFTER 30 DAYS. SPECIAL ORDER AND ELECTRICAL PARTS ARE NOT RETURNABLE.

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

Customer or Customer's Agent X ______________

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

RUSH TRUCK CENTERS

RUSH TRUCK CENTER, CHICAGO
INTERNATIONAL
4655 CENTRAL AVENUE
CHICAGO IL 60638-1547 US
708-295-5800
*** www.rushtruckcenters.com ***

INVOICE DATE	
11/26/2025 16:14:38CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3044149137	
REWARDS NO	BRANCH
297257	2810

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

Service Invoice

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

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
TRUCK8	52539050	708-345-0020	15796-Alexis Ocampo	15457

ok to MO
BA 12/9/25

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
3584.02	EXEMPT/IL	0.00	3584.02

Customer or Customer's Agent X ____________________

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

V 3857

Ryan

Received
DEC 05 2025

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

Main 972.934.0022
Fax 972.960.0613

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

December 4, 2025

11-00-6265-030

Village of Westchester
10300 West Roosevelt Road
Westchester, Illinois 60154

Ok to pay Bu 12/5/25
Roosevelt TIF

Invoice No. 829476
Engagement No. 644841400.001

Payment Terms: Net 30
Currency: USD

For Services Rendered:

Progress billing for services related to the Xceed/Culvers development project rendered through November 17, 2025, in connection with Ryan LLC Illinois Economic Development and Public Finance Consulting for the Village of Westchester, as per letter agreement dated March 2, 2023.

Total Invoice Due:	$ 1,212.50

Ryan's preferred method of payment is EFT.
Please remit payment to: Bank of America
Account: 488038499373 ACH Routing: 111000025
Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N
Remittance Advices: remit@ryan.com
If paying by check, please remit to:
Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

1652

Invoice

2600 South Broadway
St. Louis, MO 63118
(314) 865-4100 (800)-325-9962
Fax (314) 865-4107
remitmailbox@schaefferoil.com

Invoice #	**JNH2196-INV1**
Date	11/20/2025
Acct. No.	**7963481**
Terms	**1% 10 Net 30**
PO #	
Sales Rep	3078-Heck, Jonathan
Ship Via	
Ship Date	11/20/2025
Tracking #	81773858
Note	
Warehouse	100-Schaeffer Mfg. Fl...
Credit Card #	
Payment	

Ship To

Westchester Public Works D...

10300 W Roosevelt Rd #1
Westchester IL 60154

Bill To

Westchester Public Works Dept
Attn: Accts Payable
10300 W Roosevelt Rd #1
Westchester IL 60154
United States

1oz - #10 - Q89727
2637 - 8084 - F7 P1161

*****PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED, SEE BELOW*****

Engine Oil

Qty Shipped	Ordered	Item	Description	Unit Price	Amount	Tax Rate
1	1	0700-055	(55 GALLON DRUM) SYNSHIELD DURABILITY ADVANTAGE 15W-40	1,539.45	1,539.45	
1	1	Discount	3.0% order discount	-46.18	-46.18	

01-30-6407-000 $ 746.63
02-95-6407-000 $ 746.64
12-9-25 12/9/25
Ok to pay 12/9/25

Total	1,493.27
Amount Due	$1,493.27
Due Date	**12/20/2025**

The Seller assures the Purchaser that the articles specified herein were produced in compliance with all provisions of the Fair Labor Standards Act of 1938, as ammended including Section 12(a) thereof.

A Delinquency charge of 1 1/2% per month (18% per annum, or according to state maximum allowed by law) will be added on all past due accounts.

SCHAEFFER'S FEDERAL ID #43-0501920

Schaeffer Manufacturing Co.

Remittance Slip

Customer	7963481 Westchester Public Works ...
Invoice #	JNH2196-INV1
Amount Due (USD)	**$1,493.27**
Amount Paid	______________

Please Enter Your Credit Card Information

Type: ____MasterCard ____VISA ____AMEX ____Discover
Credit Card #: ______________________________
Expiration Date: _____Month _____Year
Signature: ______________________________

Make Checks Payable To

Schaeffer Mfg. Company
P.O. Box 87760
Carol Stream, IL 60188-7760

If paying by credit card, 3% CWO discount & 1% 10 Net 30 discount does not apply.

To ensure proper posting to your account, please return this slip with payment.

1652

Schaeffer's SPECIALIZED LUBRICANTS

2600 South Broadway
St. Louis, MO 63118
(314) 865-4100 (800)-325-9962
Fax (314) 865-4107
remitmailbox@schaefferoil.com

Invoice

Invoice #	**JNH2197-INV1**
Date	11/20/2025
Acct. No.	**7963481**
Terms	**1% 10 Net 30**
PO #	
Sales Rep	3078-Heck, Jonathan
Ship Via	
Ship Date	11/20/2025
Tracking #	
Note	
Warehouse	3078-J & J TRKG EN...
Credit Card #	
Payment	

Ship To
Westchester Public Works D...
c
10300 W Roosevelt Rd #1
Westchester IL 60154

Bill To
Westchester Public Works Dept
Attn: Accts Payable
10300 W Roosevelt Rd #1
Westchester IL 60154
United States

1oz - #10 - Q89727

*****PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED, SEE BELOW*****

Engine Oil

Shipped	Ordered	Item	Description	Unit Price	Amount	
1	1	4030-055	(55 GALLON DRUM) SYNSHIELD CLASSIC PERFORMANCE SYNTHETIC PLUS 10W-30	1,482.25	1,482.25	
1	1	Discount	3.0% order discount	-44.47	-44.47	

01-30-6407-000 $ 718.89
02-95-6407-000 $ 718.89
Ok to pay
Bill 12/9/25
12-9-25
12/9/25

Total	1,437.78
Amount Due	$1,437.78
Due Date	**12/20/2025**

The Seller assures the Purchaser that the articles specified herein were produced in compliance with all provisions of the Fair Labor Standards Act of 1938, as ammended including Section 12(a) thereof.

A Delinquency charge of 1 1/2% per month (18% per annum, or according to state maximum allowed by law) will be added on all past due accounts.

SCHAEFFER'S FEDERAL ID #43-0501920

Schaeffer Manufacturing Co.

Remittance Slip

Customer	7963481 Westchester Public Works ...
Invoice #	JNH2197-INV1
Amount Due (USD)	**$1,437.78**
Amount Paid	________________

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Signature: ______________________________

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Carol Stream, IL 60188-7760

If paying by credit card, 3% CWO discount & 1% 10 Net 30 discount does not apply.

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1057

METIRI

New Remit Info Below

INVOICE

Received
DEC 01 2025

Bill From:	Metiri Analytical Group Inc Suburban Laboratories Inc 1950 S Batavia Ave, Suite 150 Geneva, IL 60134	**Date:**	12/01/25
		Invoice ID:	GA5005665
		PO Number:	
Bill To:	Westchester Drinking Water 10300 Roosevelt Road Westchester, IL 60154	**Inv Terms:**	30
		Due Date:	01/02/26

02-95-6265-030
12-9-25

ok to pay BH 12/9/25

12/9/25

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - CHILDCARE, 0313150 - SCHOOLS
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water, NON COMP 0313150 - Drinking Water

Description			Cost
Sample: ABJ1636-01 LC1T062 1952 BRISTOL AV	**Collection Date: 10/16/25**	**Received: 10/21/2025**	**Reported: 11/6/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1636-02 LC1T062 1952 BRISTOL AV	**Collection Date: 10/16/25**	**Received: 10/21/2025**	**Reported: 11/6/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1636-03 LC1T016 10133 THE STRAN	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1636-04 LC1T016 10133 THE STRAN	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1636-05 LC1T020 912 GARDNER AV	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1636-06 LC1T020 912 GARDNER AV	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1636-07 LC1T022 811 BRISTOL AVE	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1636-08 LC1T022 811 BRISTOL AVE	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1636-09 LC1T026 930 GARDNER RD	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1636-10 LC1T026 930 GARDNER RD	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1636-11 LC1T070 704 SUFFOLK AVE	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1636-12 LC1T070 704 SUFFOLK AV	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1636-13 LC1T001 928 NEWCASTLE	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1636-14 LC1T001 928 NEWCASTLE	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**

$ 5658.00

METIRI

New Remit Info Below

INVOICE

Bill From: Metiri Analytical Group Inc
Suburban Laboratories Inc
1950 S Batavia Ave, Suite 150
Geneva, IL 60134

Bill To:
Westchester Drinking Water
10300 Roosevelt Road
Westchester, IL 60154

Date: 12/01/25
Invoice ID: GA5005665
PO Number:
Inv Terms: 30
Due Date: 01/02/26

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - CHILDCARE, 0313150 - SCHOOLS
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water, NON COMP 0313150 - Drinking Water

Description				Cost
200.8 Pb				$30.00
			Sample Total:	$30.00
Sample: ABJ1636-15 LC1T036 752 SUFFOLK AV	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**	
200.8 Cu				$30.00
			Sample Total:	$30.00
Sample: ABJ1636-16 LC1T036 752 SUFFOLK AV	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**	
200.8 Pb				$30.00
			Sample Total:	$30.00
Sample: ABJ1636-17 LC1T041 707 NEWCASTLE	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**	
200.8 Cu				$30.00
			Sample Total:	$30.00
Sample: ABJ1636-18 LC1T041 707 NEWCASTLE	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**	
200.8 Pb				$30.00
			Sample Total:	$30.00
Sample: ABJ1636-19 LC1T053 819 SUFFOLK AV	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**	
200.8 Cu				$30.00
			Sample Total:	$30.00
Sample: ABJ1636-20 LC1T053 819 SUFFOLK AV	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**	
200.8 Pb				$30.00
			Sample Total:	$30.00
Sample: ABJ1636-21 LC1T019 760 BRISTOL AVE	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**	
200.8 Cu				$30.00
			Sample Total:	$30.00
Sample: ABJ1636-22 LC1T019 760 BRISTOL AVE	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**	
200.8 Pb				$30.00
			Sample Total:	$30.00
Sample: ABJ1636-23 LC1T023 918 GARDNER RD	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**	
200.8 Cu				$30.00
			Sample Total:	$30.00
Sample: ABJ1636-24 LC1T023 918 GARDNER RD	**Collection Date: 10/21/25**	**Received: 10/21/2025**	**Reported: 11/6/25**	
200.8 Pb				$30.00
			Sample Total:	$30.00
Sample: ABJ1873-01 LC1T025 824 BRISTOL AVE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**	
200.8 Cu				$30.00
			Sample Total:	$30.00
Sample: ABJ1873-02 LC1T025 824 BRISTOL AVE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**	
200.8 Pb				$30.00
			Sample Total:	$30.00
Sample: ABJ1873-03 LC1T065 915 PORTSMOUT	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**	
200.8 Cu				$30.00

METIRI

New Remit Info Below

INVOICE

Bill From:	Metiri Analytical Group Inc Suburban Laboratories Inc 1950 S Batavia Ave, Suite 150 Geneva, IL 60134	**Date:**	12/01/25
		Invoice ID:	GA5005665
		PO Number:	
Bill To:	Westchester Drinking Water 10300 Roosevelt Road Westchester, IL 60154	**Inv Terms:**	30
		Due Date:	01/02/26

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - CHILDCARE, 0313150 - SCHOOLS
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water, NON COMP 0313150 - Drinking Water

Description			Cost
		Sample Total:	**$30.00**
Sample: ABJ1873-04 LC1T065 915 PORTSMOUT	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-05 LC1T021 924 MANCHESTE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-06 LC1T021 924 MANCHESTE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-07 LC1T042 817 NEWCASTLE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-08 LC1T042 817 NEWCASTLE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-09 LC1T008 1554 HULL AVE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-10 LC1T008 1554 HULL AVE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-11 LC1T024 911 MANCHESTER	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-12 LC1T024 911 MANCHESTE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-13 LC1T058 1128 PORTSMOU	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-14 LC1T058 1128 PORTSMOU	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-15 LC1T045 1111 HULL AVE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-16 LC1T045 1111 HULL AVE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**

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New Remit Info Below

INVOICE

Bill From:	Metiri Analytical Group Inc Suburban Laboratories Inc 1950 S Batavia Ave, Suite 150 Geneva, IL 60134	**Date:**	12/01/25
		Invoice ID:	GA5005665
		PO Number:	
Bill To:	Westchester Drinking Water 10300 Roosevelt Road Westchester, IL 60154	**Inv Terms:**	30
		Due Date:	01/02/26

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - CHILDCARE, 0313150 - SCHOOLS
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water, NON COMP 0313150 - Drinking Water

Description			Cost
Sample: ABJ1873-17 LC1T056 1140 NEWCASTLE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-18 LC1T056 1140 NEWCASTLE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-19 LC1T003 2137 MANCHESTE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-20 LC1T003 2137 MANCHESTE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-21 LC1T054 748 BRISTOL AVE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-22 LC1T054 748 BRISTOL AVE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-23 LC1T005 1441 NEWCASTLE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1873-24 LC1T005 1441 NEWCASTLE	**Collection Date: 10/23/25**	**Received: 10/23/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1935-01 LC1T013 1143 NEWCASTLE	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1935-02 LC1T013 1143 NEWCASTLE	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1935-03 LC1T051 10000 CHAUCER	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1935-04 LC1T051 10000 CHAUCER	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1935-05 LC1T055 1851 NEWCASTLE	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ1935-06 LC1T055 1851 NEWCASTLE	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**

METIRI

New Remit Info Below

INVOICE

Bill From:	Metiri Analytical Group Inc Suburban Laboratories Inc 1950 S Batavia Ave, Suite 150 Geneva, IL 60134	**Date:**	12/01/25
		Invoice ID:	GA5005665
		PO Number:	
Bill To:	Westchester Drinking Water 10300 Roosevelt Road Westchester, IL 60154	**Inv Terms:**	30
		Due Date:	01/02/26

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - CHILDCARE, 0313150 - SCHOOLS

Project Manager: Allison Phillips

Project Number: 0313150 - Drinking Water, NON COMP 0313150 - Drinking Water

Description				Cost
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABJ1935-07 LC1T057 1642 HULL AVE	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABJ1935-08 LC1T057 1642 HULL AVE	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABJ1935-09 LC1T059 2150 NEWCASTLE	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABJ1935-10 LC1T059 2150 NEWCASTLE	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABJ1935-11 LC1T064 1903 PORTSMOU	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABJ1935-12 LC1T064 1903 PORTSMOU	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABJ1935-13 LC1T067 1417 NORFOLK A	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABJ1935-14 LC1T067 1417 NORFOLK A	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABJ1935-15 LC1T072 1653 BALMORAL	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABJ1935-16 LC1T072 1653 BALMORAL	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABJ1935-17 LC1T079 10306 PELHAM S	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABJ1935-18 LC1T079 10306 PELHAM S	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABJ1935-19 LC1T010 1803 MANCHESTE	**Collection Date: 10/24/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00

METIRI

New Remit Info Below

INVOICE

Bill From:	Metiri Analytical Group Inc Suburban Laboratories Inc 1950 S Batavia Ave, Suite 150 Geneva, IL 60134	**Date:**	12/01/25
		Invoice ID:	GA5005665
		PO Number:	
Bill To:	Westchester Drinking Water 10300 Roosevelt Road Westchester, IL 60154	**Inv Terms:**	30
		Due Date:	01/02/26

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - CHILDCARE, 0313150 - SCHOOLS
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water, NON COMP 0313150 - Drinking Water

Description				Cost
			Sample Total:	$30.00
Sample: ABJ1935-20 LC1T010 1803 MANCHESTE	**Collection Date: 10/24/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Pb				$30.00
			Sample Total:	$30.00
Sample: ABJ1935-21 LC1T032 1424 NEWCASTLE	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00
			Sample Total:	$30.00
Sample: ABJ1935-22 LC1T032 1424 NEWCASTLE	**Collection Date: 10/23/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Pb				$30.00
			Sample Total:	$30.00
Sample: ABJ1935-23 LC1T052 821 NEWCASTLE	**Collection Date: 10/24/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00
			Sample Total:	$30.00
Sample: ABJ1935-24 LC1T052 821 NEWCASTLE	**Collection Date: 10/24/25**	**Received: 10/24/2025**	**Reported: 11/17/25**	
200.8 Pb				$30.00
			Sample Total:	$30.00
Sample: ABJ2093-01 LC1T030 1811 HULL AVE	**Collection Date: 10/24/25**	**Received: 10/28/2025**	**Reported: 11/10/25**	
200.8 Cu				$30.00
			Sample Total:	$30.00
Sample: ABJ2093-02 LC1T030 1811 HULL AVE	**Collection Date: 10/24/25**	**Received: 10/28/2025**	**Reported: 11/10/25**	
200.8 Pb				$30.00
			Sample Total:	$30.00
Sample: ABJ2093-03 LC1T049 1529 HULL AVE	**Collection Date: 10/27/25**	**Received: 10/28/2025**	**Reported: 11/10/25**	
200.8 Cu				$30.00
			Sample Total:	$30.00
Sample: ABJ2093-04 LC1T049 1529 HULL AVE	**Collection Date: 10/27/25**	**Received: 10/28/2025**	**Reported: 11/10/25**	
200.8 Pb				$30.00
			Sample Total:	$30.00
Sample: ABJ2093-05 LC1T063 3017 DOWNING A	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**	
200.8 Cu				$30.00
			Sample Total:	$30.00
Sample: ABJ2093-06 LC1T063 3017 DOWNING A	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**	
200.8 Pb				$30.00
			Sample Total:	$30.00
Sample: ABJ2093-07 LC1T068 3028 SUNNYSIDE	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**	
200.8 Cu				$30.00
			Sample Total:	$30.00
Sample: ABJ2093-08 LC1T068 3028 SUNNYSIDE	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**	
200.8 Pb				$30.00
			Sample Total:	$30.00

METIRI

New Remit Info Below

INVOICE

Bill From:	Metiri Analytical Group Inc Suburban Laboratories Inc 1950 S Batavia Ave, Suite 150 Geneva, IL 60134	**Date:**	12/01/25
		Invoice ID:	GA5005665
		PO Number:	
Bill To:	Westchester Drinking Water 10300 Roosevelt Road Westchester, IL 60154	**Inv Terms:**	30
		Due Date:	01/02/26

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - CHILDCARE, 0313150 - SCHOOLS
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water, NON COMP 0313150 - Drinking Water

Description			**Cost**
Sample: ABJ2093-09 LC1T002 2828 BUCKINGHA	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ2093-10 LC1T002 2828 BUCKINGHA	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ2093-11 LC1T012 2237 SUNNYSIDE	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ2093-12 LC1T012 2237 SUNNYSIDE	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ2093-13 LC1T014 1642 SUNNYSIDE	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ2093-14 LC1T014 1642 SUNNYSIDE	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ2093-15 LC1T034 1923 MAYFAIR AV	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ2093-16 LC1T034 1923 MAYFAIR AV	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ2093-17 LC1T073 1530 HEIDORN AV	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ2093-18 LC1T073 1530 HEIDORN AV	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ2093-19 LC1T074 1230 HEIDORN AV	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ2093-20 LC1T074 1230 HEIDORN AV	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**
200.8 Pb			$30.00
		Sample Total:	**$30.00**
Sample: ABJ2093-21 LC1T017 1644 DOWNING A	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**
200.8 Cu			$30.00
		Sample Total:	**$30.00**
Sample: ABJ2093-22 LC1T017 1644 DOWNING A	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**

METIRI

New Remit Info Below

INVOICE

Bill From:	Metiri Analytical Group Inc Suburban Laboratories Inc 1950 S Batavia Ave, Suite 150 Geneva, IL 60134	**Date:**	12/01/25
		Invoice ID:	GA5005665
		PO Number:	
Bill To:	Westchester Drinking Water 10300 Roosevelt Road Westchester, IL 60154	**Inv Terms:**	30
		Due Date:	01/02/26

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - CHILDCARE, 0313150 - SCHOOLS
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water, NON COMP 0313150 - Drinking Water

Description				Cost
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABJ2093-23 LC1T004 1832 HULL AVE	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABJ2093-24 LC1T004 1832 HULL AVE	**Collection Date: 10/28/25**	**Received: 10/28/2025**	**Reported: 11/10/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0162-01 LC1T028 2233 BUCKINGHA	**Collection Date: 10/28/25**	**Received: 11/04/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABK0162-02 LC1T028 2233 BUCKINGHA	**Collection Date: 10/28/25**	**Received: 11/04/2025**	**Reported: 11/17/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0162-03 LC1T037 1453 MANDEL AV	**Collection Date: 10/28/25**	**Received: 11/04/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABK0162-04 LC1T037 1453 MANDEL AV	**Collection Date: 10/28/25**	**Received: 11/04/2025**	**Reported: 11/17/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0162-05 LC1T071 1617 SUNNYSIDE	**Collection Date: 10/28/25**	**Received: 11/04/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABK0162-06 LC1T071 1617 SUNNYSIDE	**Collection Date: 10/28/25**	**Received: 11/04/2025**	**Reported: 11/17/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0162-07 LC1T066 10330 KIPLING S	**Collection Date: 10/28/25**	**Received: 11/04/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABK0162-08 LC1T066 10330 KIPLING S	**Collection Date: 10/28/25**	**Received: 11/04/2025**	**Reported: 11/17/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0162-09 LC1T009 1934 DOWNING A	**Collection Date: 10/28/25**	**Received: 11/04/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00
			Sample Total:	**$30.00**
Sample: ABK0162-10 LC1T009 1934 DOWNING A	**Collection Date: 10/28/25**	**Received: 11/04/2025**	**Reported: 11/17/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0162-11 LC1T061 2844 SUNNYSIDE	**Collection Date: 10/29/25**	**Received: 11/04/2025**	**Reported: 11/17/25**	
200.8 Cu				$30.00

METIRI

New Remit Info Below

INVOICE

Bill From:	Metiri Analytical Group Inc Suburban Laboratories Inc 1950 S Batavia Ave, Suite 150 Geneva, IL 60134	**Date:**	12/01/25
		Invoice ID:	GA5005665
		PO Number:	
Bill To:	Westchester Drinking Water 10300 Roosevelt Road Westchester, IL 60154	**Inv Terms:**	30
		Due Date:	01/02/26

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - CHILDCARE, 0313150 - SCHOOLS
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water, NON COMP 0313150 - Drinking Water

Description			Cost
			Sample Total: $30.00
Sample: ABK0162-12 LC1T061 2844 SUNNYSIDE	**Collection Date: 10/29/25**	**Received: 11/04/2025**	**Reported: 11/17/25**
200.8 Pb			$30.00
			Sample Total: $30.00
Sample: ABK0162-13 LC1T015 1513 EVERS AVE	**Collection Date: 10/29/25**	**Received: 11/04/2025**	**Reported: 11/17/25**
200.8 Cu			$30.00
			Sample Total: $30.00
Sample: ABK0162-14 LC1T015 1513 EVERS AVE	**Collection Date: 10/29/25**	**Received: 11/04/2025**	**Reported: 11/17/25**
200.8 Pb			$30.00
			Sample Total: $30.00
Sample: ABK0162-15 LC1T050 1408 NORFOLK A	**Collection Date: 10/30/25**	**Received: 11/04/2025**	**Reported: 11/17/25**
200.8 Cu			$30.00
			Sample Total: $30.00
Sample: ABK0162-16 LC1T050 1408 NORFOLK A	**Collection Date: 10/30/25**	**Received: 11/04/2025**	**Reported: 11/17/25**
200.8 Pb			$30.00
			Sample Total: $30.00
Sample: ABK0162-17 LC1T069 1456 HIGHRIDGE	**Collection Date: 10/30/25**	**Received: 11/04/2025**	**Reported: 11/17/25**
200.8 Cu			$30.00
			Sample Total: $30.00
Sample: ABK0162-18 LC1T069 1456 HIGHRIDGE	**Collection Date: 10/30/25**	**Received: 11/04/2025**	**Reported: 11/17/25**
200.8 Pb			$30.00
			Sample Total: $30.00
Sample: ABK0162-19 LC1T006 2206 DOWNING A	**Collection Date: 10/31/25**	**Received: 11/04/2025**	**Reported: 11/17/25**
200.8 Cu			$30.00
			Sample Total: $30.00
Sample: ABK0162-20 LC1T006 2206 DOWNING A	**Collection Date: 10/31/25**	**Received: 11/04/2025**	**Reported: 11/17/25**
200.8 Pb			$30.00
			Sample Total: $30.00
Sample: ABK0162-21 LC1T047 1901 SUNNYSIDE	**Collection Date: 11/3/25**	**Received: 11/04/2025**	**Reported: 11/17/25**
200.8 Cu			$30.00
			Sample Total: $30.00
Sample: ABK0162-22 LC1T047 1901 SUNNYSIDE	**Collection Date: 11/3/25**	**Received: 11/04/2025**	**Reported: 11/17/25**
200.8 Pb			$30.00
			Sample Total: $30.00
Sample: ABK0162-23 LC1T011 1301 HULL AVE	**Collection Date: 11/4/25**	**Received: 11/04/2025**	**Reported: 11/17/25**
200.8 Cu			$30.00
			Sample Total: $30.00
Sample: ABK0162-24 LC1T011 1301 HULL AVE	**Collection Date: 11/4/25**	**Received: 11/04/2025**	**Reported: 11/17/25**
200.8 Pb			$30.00
			Sample Total: $30.00

METIRI

New Remit Info Below

INVOICE

Bill From: Metiri Analytical Group Inc
Suburban Laboratories Inc
1950 S Batavia Ave, Suite 150
Geneva, IL 60134

Bill To:
Westchester Drinking Water
10300 Roosevelt Road
Westchester, IL 60154

Date: 12/01/25
Invoice ID: GA5005665
PO Number:
Inv Terms: 30
Due Date: 01/02/26

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - CHILDCARE, 0313150 - SCHOOLS
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water, NON COMP 0313150 - Drinking Water

Description				Cost
Sample: ABK0434-01 SP-BOIL ORD 2230 Boeger	**Collection Date: 11/5/25**	**Received: 11/06/2025**	**Reported: 11/7/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABK0437-01 C1B 10114 GLADSTONE	**Collection Date: 11/6/25**	**Received: 11/06/2025**	**Reported: 11/7/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABK0437-02 C2B 10345 ROOSEVELT RO	**Collection Date: 11/6/25**	**Received: 11/06/2025**	**Reported: 11/7/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABK0437-03 C3A 10307 CRESTWOOD L	**Collection Date: 11/6/25**	**Received: 11/06/2025**	**Reported: 11/7/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABK0437-04 C4B 10760 CERMAK ROAD	**Collection Date: 11/6/25**	**Received: 11/06/2025**	**Reported: 11/7/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABK0437-05 C5A 1200 HIGHRIDGE PAR	**Collection Date: 11/6/25**	**Received: 11/06/2025**	**Reported: 11/7/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABK0437-06 C6B 10835 WAKEFIELD	**Collection Date: 11/6/25**	**Received: 11/06/2025**	**Reported: 11/7/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABK0437-07 C7A 2400 WOLF ROAD	**Collection Date: 11/6/25**	**Received: 11/06/2025**	**Reported: 11/7/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABK0437-08 C8A 3020 WOLF ROAD	**Collection Date: 11/6/25**	**Received: 11/06/2025**	**Reported: 11/7/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABK0570-01 SP-BOIL ORD Kensington	**Collection Date: 11/7/25**	**Received: 11/07/2025**	**Reported: 11/10/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABK0801-01 DAYCARE002A DRINKING	**Collection Date: 11/8/25**	**Received: 11/12/2025**	**Reported: 11/19/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0801-02 DAYCARE002B KITCHEN	**Collection Date: 11/8/25**	**Received: 11/12/2025**	**Reported: 11/19/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0809-01 DAYCARE001A DRINKING	**Collection Date: 11/5/25**	**Received: 11/12/2025**	**Reported: 11/19/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0809-02 DAYCARE001B DRINKING	**Collection Date: 11/5/25**	**Received: 11/12/2025**	**Reported: 11/19/25**	

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New Remit Info Below

INVOICE

Bill From:	Metiri Analytical Group Inc Suburban Laboratories Inc 1950 S Batavia Ave, Suite 150 Geneva, IL 60134	**Date:**	12/01/25
		Invoice ID:	GA5005665
		PO Number:	
Bill To:	Westchester Drinking Water 10300 Roosevelt Road Westchester, IL 60154	**Inv Terms:**	30
		Due Date:	01/02/26

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - CHILDCARE, 0313150 - SCHOOLS
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water, NON COMP 0313150 - Drinking Water

Description				Cost
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0811-01 SCH002A DRINKING FOUN	**Collection Date: 11/12/25**	**Received: 11/12/2025**	**Reported: 11/19/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0811-02 SCH002B DRINKING FOUN	**Collection Date: 11/12/25**	**Received: 11/12/2025**	**Reported: 11/19/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0811-03 SCH002C KITCHEN	**Collection Date: 11/12/25**	**Received: 11/12/2025**	**Reported: 11/19/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0811-04 SCH002D NURSE'S OFFICE	**Collection Date: 11/12/25**	**Received: 11/12/2025**	**Reported: 11/19/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0811-05 SCH002E CLASSROOM	**Collection Date: 11/12/25**	**Received: 11/12/2025**	**Reported: 11/19/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0811-06 SCH003E CLASSROOM	**Collection Date: 11/12/25**	**Received: 11/12/2025**	**Reported: 11/19/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0811-07 SCH003D NURSE'S OFFICE	**Collection Date: 11/12/25**	**Received: 11/12/2025**	**Reported: 11/19/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0811-08 SCH003C KITCHEN	**Collection Date: 11/12/25**	**Received: 11/12/2025**	**Reported: 11/19/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0811-09 SCH003B DRINKING FOUN	**Collection Date: 11/12/25**	**Received: 11/12/2025**	**Reported: 11/19/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK0811-10 SCH003A DRINKING FOUN	**Collection Date: 11/12/25**	**Received: 11/12/2025**	**Reported: 11/19/25**	
200.8 Pb				$30.00
			Sample Total:	**$30.00**
Sample: ABK1019-01 SP-BOIL ORD Blvd & Cerm	**Collection Date: 11/13/25**	**Received: 11/14/2025**	**Reported: 11/17/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABK1067-01 2 Bluebird Trail	**Collection Date: 11/14/25**	**Received: 11/14/2025**	**Reported: 11/17/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABK1394-01 C1B 10114 GLADSTONE	**Collection Date: 11/19/25**	**Received: 11/19/2025**	**Reported: 11/24/25**	
Coliform, Presence-Absence for IEPA				$17.00

METIRI

New Remit Info Below

INVOICE

Bill From:	Metiri Analytical Group Inc Suburban Laboratories Inc 1950 S Batavia Ave, Suite 150 Geneva, IL 60134	**Date:**	12/01/25
		Invoice ID:	GA5005665
		PO Number:	
Bill To:	Westchester Drinking Water 10300 Roosevelt Road Westchester, IL 60154	**Inv Terms:**	30
		Due Date:	01/02/26

Project: 0313150 - PbCu, 0313150 - Coliform, 0313150 - CHILDCARE, 0313150 - SCHOOLS
Project Manager: Allison Phillips
Project Number: 0313150 - Drinking Water, NON COMP 0313150 - Drinking Water

Description				Cost
			Sample Total:	**$17.00**
Sample: ABK1394-02 C2A 10240 ROOSEVELT RO	**Collection Date: 11/19/25**	**Received: 11/19/2025**	**Reported: 11/24/25**	
Coliform, Presence-Absence for IEPA				$17.00
			Sample Total:	**$17.00**
Sample: ABK1394-03 C3A 10307 CRESTWOOD L	**Collection Date: 11/19/25**	**Received: 11/19/2025**	**Reported: 11/24/25**	
Coliform, Presence-Absence for IEPA				$17.00
			Sample Total:	**$17.00**
Sample: ABK1394-04 C4B 10760 CERMAK ROAD	**Collection Date: 11/19/25**	**Received: 11/19/2025**	**Reported: 11/24/25**	
Coliform, Presence-Absence for IEPA				$17.00
			Sample Total:	**$17.00**
Sample: ABK1394-05 C6B 10835 WAKEFIELD	**Collection Date: 11/19/25**	**Received: 11/19/2025**	**Reported: 11/24/25**	
Coliform, Presence-Absence for IEPA				$17.00
			Sample Total:	**$17.00**
Sample: ABK1394-06 C7A 2400 WOLF ROAD	**Collection Date: 11/19/25**	**Received: 11/19/2025**	**Reported: 11/24/25**	
Coliform, Presence-Absence for IEPA				$17.00
			Sample Total:	**$17.00**
Sample: ABK1394-07 C8A 3020 WOLF ROAD	**Collection Date: 11/19/25**	**Received: 11/19/2025**	**Reported: 11/24/25**	
Coliform, Presence-Absence for IEPA				$17.00
			Sample Total:	**$17.00**
Sample: ABK1772-01 SP-BOIL ORD Reservoir	**Collection Date: 11/25/25**	**Received: 11/25/2025**	**Reported: 11/26/25**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABK1792-01 SP-BOIL ORD Reservoir	**Collection Date: 11/25/25**	**Received: 11/25/2025**	**Reported:**	
Coliform, Presence-Absence for IEPA, 18 HR				$17.00
			Sample Total:	**$17.00**
Sample: ABK1849-01 SP-SPECIALS Reservoir	**Collection Date: 11/26/25**	**Received: 11/26/2025**	**Reported: 12/1/25**	
Coliform, Presence-Absence for IEPA				$17.00
			Sample Total:	**$17.00**
Sample: ABK1849-02 SP-SPECIALS Reservoir	**Collection Date: 11/26/25**	**Received: 11/26/2025**	**Reported: 12/1/25**	
Coliform, Presence-Absence for IEPA				$17.00
Weekend Fee				$700.00
			Sample Total:	**$717.00**
Sample: ABK1855-01 SP-BOIL ORD Reservoir	**Collection Date: 11/28/25**	**Received: 11/29/2025**	**Reported: 12/1/25**	
Weekend Fee				$500.00
Coliform, Presence-Absence for IEPA				$17.00
			Sample Total:	**$517.00**

Additional Items

Environmental Impact Fee	1	$30.00	$30.00

Invoice Total: **$5,658.00**

OK to pay
BA 12/9/25

2864

WEST SIDE TRACTOR

certified WBENC WOMEN'S BUSINESS ENTERPRISE

PHONE: (630) 355-7150
AR@WSTSALES.COM

Branch	
LISLE	CNNYYY

Date	Time	Page
12/02/25	11:54:06 (O)	01

Account No.	Phone No.	Invoice No.
3450020312	7083450020	N78490

Ship Via	Purchase Order
	PW524K WHEEL LO

Sales Tax License No.	Federal Exemption No.
9998114905	

F.E.I.N. No. 36-2484344	Salesperson
	JN

Ship to:
SAME AS BELOW

Invoice to:
WESTCHESTER, VILLAGE OF
ATTN: ACCOUNTS PAYABLE
10300 ROOSEVELT RD
WESTCHESTER IL 60153

DESCRIPTION

ORDER#: 526124

UNIT 1: JD 524K 4WD LOADER 1DW524KZCDE653457 524K

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
AT521658	Pedal	MESL02D	1	1	1			447.85	447.85
AT456320	Air Flow Tube	MESU09C	1	1	1			387.56	387.56
DZ109378	Sensor Multifunction Sensor	2G501	1	1	1			205.38	205.38

PW524K WHEEL LOADER

Received
DEC 02 2025

TOTAL CHARGE 1040.79

01-30-6421-000 $ 520.39
02-95-6421-000 A 520.40

12-5-25

12/9/25

Ok to pay
BA
12/9/25

PAYMENT OPTIONS- REMIT TO:
West Side Tractor Sales
Dept #4570, PO BOX 87618
Chicago, IL 60680-0618

Automated Clearing House (ACH)
ABA Number :071923909
Account Number: 1530000580

Payment Terms: Net 30 from the date of invoice. All parts returns are subject to the terms and conditions as set forth in our Parts Return Policy. Special order parts may not be returnable or maybe subject to a 25% restocking fee. Parts and repairs carry a minimum 90-day warranty or as stated by the manufacturer of the part or component. Contact AR@wstsales.com with questions or concerns.

2864

WEST SIDE TRACTOR

certified WBENC WOMEN'S BUSINESS ENTERPRISE

PHONE: (630) 355-7150
AR@WSTSALES.COM

Ship to:
SAME AS BELOW

Invoice to:
WESTCHESTER, VILLAGE OF
ATTN: ACCOUNTS PAYABLE
10300 ROOSEVELT RD
WESTCHESTER IL 60153

Branch		
LISLE		CNNYYY

Date	Time	Page
12/02/25	11:54:24 (O)	01

Account No.	Phone No.	Invoice No.
3450020312	7083450020	N78491

Ship Via	Purchase Order
	OLD LOADER

Sales Tax License No.	Federal Exemption No.
9998114905	

F.E.I.N. No. 36-2484344	Salesperson
	JN

DESCRIPTION

ORDER#: 522277

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
AT356909	Panel		1			1		1023.39	
AT356908	Panel	0825A	1	1	1			1232.25	1232.25
FRT		MISC	1	1	1			17.49	17.49

1DW524KZCDE653457
*** 312-659-7688 ***

TOTAL CHARGE 1249.74

Received
DEC 02 2025

01-30-6421-000 $ 624.87
02-95-6421-000 $ 624.87

Ok to pay
BA
12/9/25

12-5-25

12/9/25

PAYMENT OPTIONS- REMIT TO:
West Side Tractor Sales
Dept #4570, PO BOX 87618
Chicago, IL 60680-0618

Automated Clearing House (ACH)
ABA Number :071923909
Account Number: 1530000560

Payment Terms: Net 30 from the date of invoice. All parts returns are subject to the terms and conditions as set forth in our Parts Return Policy. Special order parts may not be returnable or maybe subject to a 25% restocking fee. Parts and repairs carry a minimum 90-day warranty or as stated by the manufacturer of the part or component. Contact AR@wstsales.com with questions or concerns.