

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

Accounts Payable: **Invoices over \$10,000.00**

SBC WASTE SOLUTIONS - SEPTEMBER 2025 WASTE SERVICES	\$	137,631.10
MIDWEST PUBLIC SAFETY - GETAC MONTHLY PLAN		35,760.00
PRO TEMP OF ILLINOIS - F.D. HVAC		23,862.33
GRANICUS - SOFTWARE		22,800.88
WEST CENTRAL MUNICIPAL CONFERENCE - FY 2025-2026 MEMBERSHIP DUES		17,786.24
TRIA ARCHITECTURE - 2025 ROOF AND MASONRY REPAIRS		15,103.13
LEXIPOL - P.D. ANNUAL POLICY MANUAL & BULLETINS		13,665.85
PHOENIX MIDWEST CONSULTANTS - AUGUST 2025 INSPECTIONS		13,659.53

Sub-Total Checks Over \$10,000.00	\$	280,269.06
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9/9/2025	<i>Total of invoices that are Less than \$10,000.00</i>	104,376.49
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Accounts Payable Check's Total:	\$	384,645.55
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ACH Payments Made or Pending:

HFS Bureau of Fiscal Operations - GEMT; Annual Admin. Fee - 7/1/2024 - 3/31/2025	\$	311,824.74
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Total ACH Payments Made or Pending	\$	311,824.74
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Payroll

August 31, 2025

<i>Net Payroll:</i>	Direct Deposits, Payroll Checks, Pension, Dues W/Hing Payments	\$	337,369.44
<i>Payroll Taxes:</i>	Federal Employer and Employee		82,608.67
	State Employee SITW and Employer Unemployment Insurance		19,868.15
	Net Payroll and Payroll Taxes		439,846.26
<u>ACH Transfers for:</u>	IMRF, Medical Insurance; Dues; Other Employee Benefits		274,461.38
	Payroll, Payroll Taxes, and Benefits Subtotal:	\$	714,307.64

TOTAL AMOUNT FOR APPROVAL	\$	1,410,777.93
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-00-1238-000 Library Health Ins. Receivable							
371	ENVISION HEALTHCARE INC.	254570	LIBRARY ADMIN FEE - SEPTEM	09/01/2025	9.50	.00	
Total 01-00-1238-000 Library Health Ins. Receivable:					9.50	.00	
01-00-1295-000 Retirees/COBRA Insurance Payab							
371	ENVISION HEALTHCARE INC.	254570	RETIRED ADMIN FEE - SEPTEM	09/01/2025	28.50	.00	
371	ENVISION HEALTHCARE INC.	254578	RETIRED ADMIN FEE - SEPTEM	09/01/2025	9.50	.00	
Total 01-00-1295-000 Retirees/COBRA Insurance Payab:					38.00	.00	
01-00-2140-000 Offender Fees Payable							
2802	ILLINOIS OFFICE OF THE ATTO	08212025	TRAINING AND ED FUND 0958-	08/21/2025	30.00	.00	
3874	ILLINOIS STATE POLICE	08212025	SEX OFFENDER REGISTRATIO	08/21/2025	30.00	.00	
2803	TREASURER OF THE STATE OF	08212025	SEX OFFENDER FUND - 527	08/21/2025	5.00	.00	
Total 01-00-2140-000 Offender Fees Payable:					65.00	.00	
01-10-6211-000 Conference/Training							
3390	CITI CARDS	08222025	IML CONFRENCE	08/22/2025	325.00	.00	
Total 01-10-6211-000 Conference/Training:					325.00	.00	
01-10-6213-000 Dues & Subscriptions							
1184	WEST CENTRAL MUNICIPAL CO	0011330-IN	FY 2025-2026 MEMBERSHIP DU	08/26/2025	17,786.24	.00	
Total 01-10-6213-000 Dues & Subscriptions:					17,786.24	.00	
01-10-6265-030 Prof. Services-Other							
3128	CHRIS NYBO LLC	1475	GOVERNMENT ADVOCACY AN	09/02/2025	4,000.00	.00	
Total 01-10-6265-030 Prof. Services-Other:					4,000.00	.00	
01-11-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	254570	ADMIN FEE - SEPTEMBER 2025	09/01/2025	28.50	.00	
Total 01-11-6150-000 Health/Dental/Life Insurance:					28.50	.00	
01-11-6205-000 Printing							
590	JC MARKETING INC	2500804	ADMIN- PRINTING	08/25/2025	1,839.41	.00	
Total 01-11-6205-000 Printing:					1,839.41	.00	
01-11-6265-030 Prof. Services-Other							
4105	CP2 CONSULTING INC	257	DEPOSIT FOR STRATEGIC PLA	09/02/2025	5,900.00	.00	
Total 01-11-6265-030 Prof. Services-Other:					5,900.00	.00	
01-13-6219-000 Telephone & Communications							
260	COMCAST	08282025	IT COMMUNICATIONS - ACCOU	08/28/2025	182.40	.00	
2664	COMCAST/XFINITY FIRE DEPT.	08242025	IT - COMMUNICATIONS CHARG	08/24/2025	52.19	.00	
2664	COMCAST/XFINITY FIRE DEPT.	08252025	IT - COMMUNICATIONS CHARG	08/25/2025	93.89	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3983	T-MOBILE	09022025	IT - COMMUNICATION CHARGE	09/02/2025	1,215.68	.00	
1152	VERIZON WIRELESS	6121497363	IT - COMMUNICATION CHARGE	08/20/2025	39.52	.00	
Total 01-13-6219-000 Telephone & Communications:					1,583.68	.00	
01-13-6265-030 Prof. Services -Other							
4123	KEVIN BROCKMAN	09032025	TUITION REIMBURSEMENT	09/03/2025	2,000.00	.00	
1638	KONICA MINOLTA	47648244	IT SERVICES	08/21/2025	320.16	.00	
657	KONICA MINOLTA BUSINESS S	503742658	IT - COMMUNICATIONS	08/27/2025	12.35	.00	
657	KONICA MINOLTA BUSINESS S	503742922	IT - COMMUNICATIONS	08/27/2025	11.87	.00	
657	KONICA MINOLTA BUSINESS S	503743022	IT - COMMUNICATIONS	08/27/2025	101.80	.00	
657	KONICA MINOLTA BUSINESS S	503743200	IT - COMMUNICATIONS	08/27/2025	112.00	.00	
865	PETROLEUM TECHNOLOGIES	183963	SERVICE CALL	08/29/2025	180.80	.00	
Total 01-13-6265-030 Prof. Services -Other:					2,738.98	.00	
01-13-6509-000 Computer Hardware							
3125	AMAZON CAPITAL SERVICES	1JP3-DXHR-6L	IT - EQUIPMENT	08/26/2025	489.96	.00	
3125	AMAZON CAPITAL SERVICES	1JPK-VWXY-6	IT - EQUIPMENT	08/27/2025	44.95	.00	
3125	AMAZON CAPITAL SERVICES	1WN7-9NQN-X	IT - EQUIPMENT	08/19/2025	2,778.00	.00	
4003	B&H PHOTO-VIDEO	235976017	IT - COMPUTER EQUIPMENT	07/24/2025	97.22	.00	
207	CDW GOVERNMENT INC	AF7AQ7L	IT - COMMUNICATIONS HARDW	08/28/2025	406.74	.00	
1755	MICRO CENTER A/R	6806477	IT - COMPUTER EQUIPMENT	08/26/2025	1,136.05	.00	
865	PETROLEUM TECHNOLOGIES	183914	SERVICE CALL	08/22/2025	330.00	.00	
Total 01-13-6509-000 Computer Hardware:					5,276.92	.00	
01-13-6511-000 Computer Software							
2515	GRANICUS	212716	ENCODING APPLIANCE SOFTW	08/25/2025	22,800.88	.00	
4090	HUNTRESS LABS INC	7E221202-000	USAGE OVER MINIMUM	08/29/2025	6.00	.00	
Total 01-13-6511-000 Computer Software:					22,806.88	.00	
01-13-6525-000 Building / Equipment							
3125	AMAZON CAPITAL SERVICES	193W-HW7J-Q	IT - EQUIPMENT	08/19/2025	741.84	.00	
3125	AMAZON CAPITAL SERVICES	1RCT-DYMK-4	IT - SUPPLIES	08/20/2025	16.71	.00	
Total 01-13-6525-000 Building / Equipment:					758.55	.00	
01-15-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	254570	BD - ADMIN FEE - SEPTEMBER	09/01/2025	9.50	.00	
Total 01-15-6150-000 Health/Dental/Life Insurance:					9.50	.00	
01-15-6265-030 Prof. Services-Other							
4044	A&B RELIABLE INC	#010	46 INSPECTIONS AUGUST 2025	09/02/2025	2,300.00	.00	
Total 01-15-6265-030 Prof. Services-Other:					2,300.00	.00	
01-15-6266-000 Plan Review Services							
2759	PHOENIX MIDWEST CONSULTA	83125WC	INSPECTION AND PLAN REVIE	08/31/2025	13,659.53	.00	
Total 01-15-6266-000 Plan Review Services:					13,659.53	.00	
01-15-6406-000 Clothing Supplies							
590	JC MARKETING INC	2500802	BUILDING DEPT PRINTING	08/25/2025	794.77	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-15-6406-000 Clothing Supplies:					794.77	.00	
01-15-6419-000 Material & Supplies-Offices							
771	MINUTEMAN PRESS	32781	BD - PRINTING	08/22/2025	100.00	.00	
Total 01-15-6419-000 Material & Supplies-Offices:					100.00	.00	
01-18-6265-020 Prof. Services-Legal							
654	KLEIN THORPE AND JENKINS L	251454	BFPC LEGAL SERVICES RENDE	08/22/2025	1,713.80	.00	
Total 01-18-6265-020 Prof. Services-Legal:					1,713.80	.00	
01-18-6265-030 Prof. Services-Other							
4086	SHAUGHNESSY & ASSOCIATES	202500084	BFPC POLYGRAPH REPORT	05/14/2025	250.00	.00	
Total 01-18-6265-030 Prof. Services-Other:					250.00	.00	
01-20-6118-000 Uniform Allowance							
927	RAY OHERRON CO INC	2430206	PD- UNIFORMS	08/26/2025	579.03	.00	
927	RAY OHERRON CO INC	2430232	PD- UNIFORMS	08/26/2025	1,963.17	.00	
927	RAY OHERRON CO INC	2430271	PD- UNIFORMS	08/27/2025	2,024.18	.00	
927	RAY OHERRON CO INC	2430768	PD- UNIFORMS	08/28/2025	645.51	.00	
1024	SPECIAL T UNLIMITED	51815	PD - UNIFORMS	08/26/2025	564.00	.00	
Total 01-20-6118-000 Uniform Allowance:					5,775.89	.00	
01-20-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	254570	PD - ADMIN FEE SEPTEMBER 2	09/01/2025	190.00	.00	
Total 01-20-6150-000 Health/Dental/Life Insurance:					190.00	.00	
01-20-6213-000 Dues & Subscriptions							
2925	MIDWEST PUBLIC SAFETY LLC	213454568	PD - GETAC CLOUD YEARLY PL	08/29/2025	35,760.00	.00	
1122	TRANSUNION RISK AND ALTER	767769-20250	PD - DUES AND SUBSCRIPTION	09/01/2025	125.00	.00	
Total 01-20-6213-000 Dues & Subscriptions:					35,885.00	.00	
01-20-6227-000 Maint. Services-Vehicles							
265	COMMERCIAL TIRE SERVICE	9970020480	PD - SERVICE AND REPAIR	08/21/2025	905.12	.00	
265	COMMERCIAL TIRE SERVICE	9970020491	PD - SERVICE AND REPAIR	08/22/2025	415.00	.00	
2333	OREILLY	4593-260140	PD - PARTS	08/19/2025	148.57	.00	
2333	OREILLY	4593-260154	CREDIT MEMO	08/19/2025	22.00-	.00	
Total 01-20-6227-000 Maint. Services-Vehicles:					1,446.69	.00	
01-20-6249-000 Community Relations							
4124	NICKY V'S	250123	FOOD TRUCK NATIONAL NIGHT	08/25/2025	2,500.00	.00	
Total 01-20-6249-000 Community Relations:					2,500.00	.00	
01-20-6289-000 Other Contractual Expenses							
680	LEXIPOL LLC	INVLEX112580	PD - LAW ENFORCEMENT POLI	09/02/2025	13,665.85	.00	
Total 01-20-6289-000 Other Contractual Expenses:					13,665.85	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-20-6403-000 Office Supplies							
834	ODP BUSINESS SOLUTIONS LL	435951860001	PD - OFFICE SUPPLIES	08/15/2025	106.22	.00	
Total 01-20-6403-000 Office Supplies:					106.22	.00	
01-20-6404-000 Ammunition							
927	RAY OHERRON CO INC	2429753	PD - AMMUNITION	08/25/2025	889.00	.00	
Total 01-20-6404-000 Ammunition:					889.00	.00	
01-20-6421-000 Materials & Supplies-Equipment							
3125	AMAZON CAPITAL SERVICES	17XY-CV73-4Y	PD - SUPPLIES	08/26/2025	29.25	.00	
3125	AMAZON CAPITAL SERVICES	1H71-T7M3-6T	PD - SUPPLIES	08/25/2025	56.00	.00	
3125	AMAZON CAPITAL SERVICES	1WF9-DDRF-H	PD - SUPPLIES	08/21/2025	43.78	.00	
Total 01-20-6421-000 Materials & Supplies-Equipment:					129.03	.00	
01-20-6423-000 Materials & Supplies-Vehicles							
991	ILLINOIS SECRETARY OF STAT	08252025	PD - REGISTRATION RENEWAL	08/25/2025	151.00	.00	
Total 01-20-6423-000 Materials & Supplies-Vehicles:					151.00	.00	
01-20-6516-000 Weapons							
927	RAY OHERRON CO INC	2429110	PD - SUPPLIES	08/20/2025	1,610.00	.00	
Total 01-20-6516-000 Weapons:					1,610.00	.00	
01-22-6150-000 Health/Dental/Life/ Insurance							
371	ENVISION HEALTHCARE INC.	254570	FD ADMIN FEE - SEPTEMBER 2	09/01/2025	9.50	.00	
371	ENVISION HEALTHCARE INC.	254578	FD ADMIN FEE - SEPTEMBER 2	09/01/2025	104.50	.00	
Total 01-22-6150-000 Health/Dental/Life/ Insurance:					114.00	.00	
01-22-6211-000 Conference/Training							
2687	NIPSTA IL	94874067	FD - CLASSES	08/27/2025	7,030.00	.00	
Total 01-22-6211-000 Conference/Training:					7,030.00	.00	
01-22-6227-000 Maint. Services-Vehicles							
265	COMMERCIAL TIRE SERVICE	1110198948	FD - SERVICE AND REPAIR	08/27/2025	888.64	.00	
Total 01-22-6227-000 Maint. Services-Vehicles:					888.64	.00	
01-22-6411-000 Public Education Materials							
771	MINUTEMAN PRESS	32731	FD - INSPECTION REPORTS	07/08/2025	115.00	.00	
Total 01-22-6411-000 Public Education Materials:					115.00	.00	
01-22-6421-000 Materials & Supplies-Equipment							
43	AIR ONE EQUIPMENT INC	225224	FD - EQUIPMENT	08/25/2025	249.00	.00	
Total 01-22-6421-000 Materials & Supplies-Equipment:					249.00	.00	
01-22-6424-000 Materials & Supplies-Medical							
3965	BOUND TREE MEDICAL LLC	85892344	FD - SUPPLIES	08/21/2025	934.37	.00	
888	LINDE GAS & EQUIPMENT	51717927	FD - OXYGEN/CYLINDER	08/27/2025	338.03	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-22-6424-000 Materials & Supplies-Medical:					1,272.40	.00	
01-22-6525-000 Building/Equipment							
3884	TRIA ARCHITECTURE INC	5879	PROFESSIONAL SERVICES TH	06/20/2025	250.00	.00	
3884	TRIA ARCHITECTURE INC	6033	PROFESSIONAL SERVICES TH	08/26/2025	250.00	.00	
Total 01-22-6525-000 Building/Equipment:					500.00	.00	
01-30-6150-000 Health/Dental/Life Insurance							
371	ENVISION HEALTHCARE INC.	254570	PW - ADMIN FEE SEPTEMBER 2	09/01/2025	9.50	.00	
Total 01-30-6150-000 Health/Dental/Life Insurance:					9.50	.00	
01-30-6223-000 Maint. Services-Building & Off							
4122	PRO TEMP OF ILLINOIS INC	08222025	PA REQUEST #1 - FIRE DEPART	08/22/2025	23,862.33	.00	
3884	TRIA ARCHITECTURE INC	6035	PROFESSIONAL SERVICES TH	08/26/2025	15,103.13	.00	
2883	VESTIS SERVICES LLC	6040392343	PW - UNIFORMS	08/20/2025	465.34	.00	
2883	VESTIS SERVICES LLC	6040394382	PW - UNIFORMS	08/27/2025	465.34	.00	
Total 01-30-6223-000 Maint. Services-Building & Off:					39,896.14	.00	
01-30-6225-000 Maint. Services-Equipment							
265	COMMERCIAL TIRE SERVICE	1110198992	PW- SERVICE AND REPAIR	08/28/2025	2,360.00	.00	
Total 01-30-6225-000 Maint. Services-Equipment:					2,360.00	.00	
01-30-6228-000 Maint. Services-Street Lights							
2748	LYONS & PINNER ELECTRIC C	32337	SERVICE AND REPAIRS	08/27/2025	4,137.56	.00	
2748	LYONS & PINNER ELECTRIC C	32408	SERVICE AND REPAIRS	08/22/2025	1,876.60	.00	
2748	LYONS & PINNER ELECTRIC C	32474	SERVICE AND REPAIRS	08/22/2025	534.99	.00	
Total 01-30-6228-000 Maint. Services-Street Lights:					6,549.15	.00	
01-30-6231-350 Restoration Trees-Dirt & Seed							
3091	CONSERV FS INC	6443379	PW - GREENSKEEPER GLAMO	08/21/2025	225.00	.00	
345	DUPAGE TOPSOIL INC	059534	PW-6WHLR PULV/DELIVERY	08/26/2025	350.00	.00	
Total 01-30-6231-350 Restoration Trees-Dirt & Seed:					575.00	.00	
01-30-6245-000 Rubbish Expense							
3994	SBC WASTE SOLUTIONS	772847	SEPTEMBER 2025 TRASH SER	08/31/2025	137,631.10	.00	
Total 01-30-6245-000 Rubbish Expense:					137,631.10	.00	
01-30-6251-000 Electricity							
258	COMED	082025	ACCT #9814916000 - 11202 31S	08/20/2025	29.95	.00	
Total 01-30-6251-000 Electricity:					29.95	.00	
01-30-6265-030 Prof. Services-Other							
865	PETROLEUM TECHNOLOGIES	183914	SERVICE CALL	08/22/2025	270.35	.00	
3884	TRIA ARCHITECTURE INC	5880	PROFESSIONAL SERVICES TH	06/20/2025	2,075.00	.00	
Total 01-30-6265-030 Prof. Services-Other:					2,345.35	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-30-6289-200 Contractual Expense-Mowing							
3830	FLECKS LANDSCAPING	2508452	LANDSCAPE MAINENANCE AU	08/29/2025	6,548.00	.00	
Total 01-30-6289-200 Contractual Expense-Mowing:					6,548.00	.00	
01-30-6406-000 Clothing Supplies							
590	JC MARKETING INC	2500803	PW - APPAREL	08/25/2025	307.50	.00	
2883	VESTIS SERVICES LLC	6040392343	PW - UNIFORMS	08/20/2025	162.59	.00	
2883	VESTIS SERVICES LLC	6040394382	PW - UNIFORMS	08/27/2025	162.59	.00	
Total 01-30-6406-000 Clothing Supplies:					632.68	.00	
01-30-6421-000 Materials & Supplies-Equipment							
2333	OREILLY	4593-261255	PW - AUTO PARTS	08/26/2025	278.36	.00	
Total 01-30-6421-000 Materials & Supplies-Equipment:					278.36	.00	
01-30-6425-000 Materials & Supplies-Other							
3125	AMAZON CAPITAL SERVICES	1JPK-VWXY-6	PW - SUPPLIES	08/27/2025	294.97	.00	
500	HOME DEPOT CREDIT SERVIC	08212025	PW - SUPPLIES	08/21/2025	192.24	.00	
Total 01-30-6425-000 Materials & Supplies-Other:					487.21	.00	
01-30-6426-000 Materials & Supplies - Mech							
2928	CRYSTAL CLEAN LLC	19500473	HD NAPS FREE ELC 50/50 PRE	08/15/2025	340.05	.00	
2333	OREILLY	4593-260617	PW - AUTO PARTS	08/22/2025	134.64	.00	
Total 01-30-6426-000 Materials & Supplies - Mech:					474.69	.00	
01-30-6429-000 Materials & Supplies-Streets							
1729	K-FIVE HODGKINS LLC	70584	PW-HMA SC N50 D 9.5R	08/22/2025	263.38	.00	
Total 01-30-6429-000 Materials & Supplies-Streets:					263.38	.00	
01-30-6527-000 Street & Traffic Signs							
1120	HIGH STAR TRAFFIC	15540	PW - SIGNS	08/26/2025	916.25	.00	
Total 01-30-6527-000 Street & Traffic Signs:					916.25	.00	
02-00-2069-000 Due to Customers							
4121	MARCOS ZACHAROPOULOS	08192025	REFUND OF NEW UTILITY ACC	08/19/2025	100.00	.00	
Total 02-00-2069-000 Due to Customers:					100.00	.00	
02-95-6213-000 Dues & Subscriptions							
1982	WEST COOK COUNTY SOLID W	0005843-IN	FY 2025-2026 MEMBERSHIP DU	08/27/2025	5,500.00	.00	
Total 02-95-6213-000 Dues & Subscriptions:					5,500.00	.00	
02-95-6225-000 Maint. Services-Equipment							
3113	CYLINDERS INC	16376	PW - OLD LOADER SERVICE AN	08/29/2025	1,855.98	.00	
Total 02-95-6225-000 Maint. Services-Equipment:					1,855.98	.00	
02-95-6233-000 Disposal Charges							
2839	MDI TRANSPORTATION SYSTE	186584	PW - RECYCLING TRANSPORT	08/18/2025	1,308.00	.00	
2839	MDI TRANSPORTATION SYSTE	186585	HEARTLAND RECYCLING	08/18/2025	654.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-95-6233-000 Disposal Charges:					1,962.00	.00	
02-95-6251-000 Electricity							
258	COMED	08202025	CRESTWOOD ELMANN - ACCT	08/20/2025	5,496.67	.00	
258	COMED	8202025	ACCT #7869373000 - 9815 ROO	08/20/2025	31.99	.00	
Total 02-95-6251-000 Electricity:					5,528.66	.00	
02-95-6255-000 Maint. Services-Water Mains							
115	ASSOCIATED TECHNICAL SERV	40844	AFTER HOURS LEAK LOCATIO	08/19/2025	1,128.00	.00	
115	ASSOCIATED TECHNICAL SERV	40854	PW -EMERGENCY LEAK LOCAT	08/22/2025	928.00	.00	
Total 02-95-6255-000 Maint. Services-Water Mains:					2,056.00	.00	
02-95-6327-000 Other Legal Services							
1099	THOMAS J. BRESCIA ATTORNE	08222025	UTILITY HARDSHIP HEARING -A	08/22/2025	225.00	.00	
1099	THOMAS J. BRESCIA ATTORNE	09012025	UTILITY HARDSHIP HEARING -	09/01/2025	2,350.00	.00	
Total 02-95-6327-000 Other Legal Services:					2,575.00	.00	
02-95-6406-000 Clothing Supplies							
2883	VESTIS SERVICES LLC	6040392343	PW - UNIFORMS	08/20/2025	162.59	.00	
2883	VESTIS SERVICES LLC	6040394382	PW - UNIFORMS	08/27/2025	162.59	.00	
Total 02-95-6406-000 Clothing Supplies:					325.18	.00	
02-95-6423-000 Materials & Supplies-Vehicles							
265	COMMERCIAL TIRE SERVICE	9970020475	PW- SERVICE AND REPAIR	08/21/2025	70.00	.00	
Total 02-95-6423-000 Materials & Supplies-Vehicles:					70.00	.00	
02-95-6425-000 Materials & Supplies-Other							
500	HOME DEPOT CREDIT SERVIC	08212025	PW - SUPPLIES	08/21/2025	32.40	.00	
Total 02-95-6425-000 Materials & Supplies-Other:					32.40	.00	
02-95-6438-000 Materials & Supplies-Crestwood							
53	ALEXANDER CHEMICAL CORP	98965	PW - CHLORINE	08/28/2025	130.50	.00	
Total 02-95-6438-000 Materials & Supplies-Crestwood:					130.50	.00	
02-95-6537-000 Water/Sewer Restoration							
3091	CONSERV FS INC	6443379	PW - GREENSKEEPER GLAMO	08/21/2025	225.00	.00	
345	DUPAGE TOPSOIL INC	059534	PW-6WHLR PULV/DELIVERY	08/26/2025	350.00	.00	
1172	VULCAN CONSTRUCTION MAT	4370210	PW -CA-7 BEDDING STONE	08/29/2025	2,509.16	.00	
Total 02-95-6537-000 Water/Sewer Restoration:					3,084.16	.00	
10-95-6209-000 Village Publications							
3148	DOOR TO DOOR DIRECT	19004	SEPTEMBER 2025 DELIVERY O	09/01/2025	1,200.00	.00	
368	ENTERPRISE NEWSPAPERS IN	853209	NEWSLETTER PRINT CHARGE	09/04/2025	4,098.31	.00	
Total 10-95-6209-000 Village Publications:					5,298.31	.00	
10-95-6245-000 Materials & Supplies-Special E							
3390	CITI CARDS	08222025	SPECIAL EVENTS SUPPLIES	08/22/2025	253.62	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-95-6245-000 Materials & Supplies-Special E:					253.62	.00	
11-00-6265-030 Professional Services - Other							
204	CBRE INC VALUATION & ADVIS	086207-2-25	APPRAISAL - PROFESSIONAL S	08/29/2025	1,000.00	.00	
3884	TRIA ARCHITECTURE INC	6034	PROFESSIONAL SERVICES TH	08/26/2025	1,375.00	.00	
Total 11-00-6265-030 Professional Services - Other:					2,375.00	.00	
Grand Totals:					384,645.55	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

SEP 02 2025



INVOICE#010

VILLAGE OF WESTCHESTER

Inspection Type: Plumbing

Month of August 2025.

AUG 28 2025

Inspector: Antanas Steponavicius

\$2300⁰⁰

NO	DATE	ADDRESS	PERMIT NUMBER	REVI W "X"	INSP "X"	INSPECTION OR REVIEW TYPE	FEE
1	08/04/25	2404 Mayfair Ave		X		Final Plumbing	\$50
2	08/05/25	1801 Stratford Ave		X		Rough and Final Plumbing	\$50
3	08/05/25	11130 Nelson St	P25-000052		X	Final Plumbing	\$50
4	08/05/25	1248 Boeger	RP25-000060		X	Final Plumbing	\$50
5	08/05/25	712 Newcastle Ave	RP24-000167		X	Final Plumbing	\$50
6	08/07/25	1250 Balmoral Ave		X		Underground, Rough and final Plumbing	\$50
7	08/06/25	1601 Newcastle St	P25-000053		X	Final Plumbing	\$50
8	08/06/25	1601 Newcastle St	P25-000053		X	Backfill	\$50
9	08/06/25	1601 Newcastle St	P25-000053		X	Site	\$50
10	08/07/25	10650 Cermak Rd	P25-000051		X	Final Plumbing	\$50
11	08/07/25	1900 Manchester		X		Underground, Rough and Final Plumbing	\$50
12	08/07/25	10854 Kingston St		X		Final Plumbing	\$50
13	08/12/25	1425 Roosevelt Rd		X		Final Plumbing	\$50
14	08/12/25	701 Frimpong		X		Rough and Final Plumbing	\$50
15	08/12/25	10001 Roosevelt 201 D	N/A		X	New Business Occ.	\$50
16	08/12/25	11161 Chaw	RP25-000040		X	Final Plumbing	\$50
17	08/12/25	1864 Buckingham	RP25-000031		X	Final Plumbing	\$50
18	08/12/25	2404 Mayfair Ave	P25-000054		X	Final Plumbing	\$50
19	08/12/25	10001 Drury Ln	RP25-000022		X	Final Plumbing	\$50
20	08/12/25	1318 Balmoral Ave	RP25-000081		X	Final Plumbing	\$50
21	08/12/25	1318 Balmoral Ave	RP25-000081		X	Rough plumbing	\$50
22	08/12/25	11130 Nelson St	P25-000052		X	Plumbing Final	\$50
23	08/13/25	10419 Preston		X		Rough and Final Plumbing	\$50
24	08/13/25	1541 Norfolk	RP25-000076		X	Plumbing Final	\$50
25	08/13/25	10630 Essex St.	P25-000038		X	Plumbing Final	\$50
26	08/13/25	1413 Heidorn Ave	RP25-000051		X	Plumbing Final	\$50

OK to Mrs
M
9/2/25

Lin Novack
9/2/25
01-15-6265-000

27	08/14/25	11048 Nelson St.		X		Underground and Final Pl	\$50
28	08/14/25	723 Balmoral Ave	RP25-000078		X	Rough Plumbing	\$50
29	08/14/25	1600 Stratford Ave	P25-000056		X	Plumbing Final	\$50
30	08/15/25	11111 Canterbury	RP25-000062		X	Plumbing Final	\$50
31	08/19/25	10419 Preston St.	RP25-000105		X	Rough Plumbing	\$50
32	08/19/25	10419 Preston St.	RP25-000105		X	Final Plumbing	\$50
33	08/19/25	11125 Roosevelt	P25-000057		X	Final Plumbing	\$50
34	08/20/25	1900 Manchester	RP25-000102		X	Rough Plumbing	\$50
35	08/20/25	1900 Manchester	RP25-000102		X	Underground Plumbing	\$50
36	08/20/25	1343 Evers Ave		X		Underground Plumbing	\$50
37	08/22/25	1943 Portsmouth		X		Rough and Final Plumbing	\$50
38	08/22/25	9865 Roosevelt Rd	N/A		X	New Business Occ.	\$50
39	08/26/25	10854 Kingston	P25-000058		X	Rough Plumbing	\$50
40	08/26/25	10854 Kingston	P25-000058		X	Plumbing Final	\$50
41	08/26/25	10419 Preston St.	RP25-000105		X	Plumbing Final	\$50
42	08/26/25	10419 Preston St.	RP25-000105		X	Rough Plumbing	\$50
43	08/26/25	1801 Stratford Ave	P25-000055		X	Rough Plumbing	\$50
44	08/26/25	1801 Stratford Ave	P25-000055		X	Plumbing Final	\$50
45	08/27/25	1900 Manchester	RP25-000102		X	Underground Plumbing	\$50
46	08/27/25	1900 Manchester	RP25-000102		X	Rough Plumbing	\$50
TOTAL							\$2,300

oh to my
BQ
9/2/25



oh to mto
1/6 8/25/25

AUG 21 2025

01-13-6509-acc
D2
Invoice # 1WN7-9NQN-XFDR | August 19, 2025

3125
Invoice

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by September 18, 2025*

Item subtotal before tax	\$ 2,778.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 2,778.00
Tax	\$ 0.00
Amount due	\$ 2,778.00 USD

Account # A6T19E26I9G0H
Payment terms Net 30

Purchase date 13-Aug-2025
Purchased by Kevin Brockman

Registered business name
Village of Westchester

Bill to
Village of Westchester

10300 Roosevelt Rd
Westchester, IL 60154

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410058866909
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Ship to

10300 W ROOSEVELT RD
WESTCHESTER, IL 60154-2568

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 APC 3000VA Smart UPS with SmartConnect, SMT3000RM2UC Rack Mount UPS Battery Backup, Sinewave, AVR, 120V, Line Interactive Uninterruptible Power Supply	2	\$1,389.00	\$2,778.00	0.000%

Total before tax \$2,778.00
Tax \$0.00

Amount due \$2,778.00

ASSOCIATED TECHNICAL SERVICES LTD.
"Water Conservation Specialists since 1979"

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

INVOICE

115

Aug 25 2025

DATE	INVOICE #
8/19/2025	40844

BILL TO

Village of Westchester
 10300 Roosevelt Road
 Westchester, IL 60154

P.O. # / JOB #	TERMS	DUE DATE	ATS PROJECT #
	Net 30	9/18/2025	082.2019-348

Date of Service	DESCRIPTION	QTY	RATE	AMOUNT
8/15/2025	Emergency After hours Leak location Services rendered locate the source of suspect leakage on the 6" water main break at 9930 Derby Ln. Mobilization Charge	4	275.00	1,100.00
	<i>62-95-6255-000</i> <i>8-28-25</i> <i>oh to pro</i> <i>8/28/25</i>	14	2.00	28.00

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

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

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

Total	\$1,128.00
--------------	-------------------

Balance Due	\$1,128.00
--------------------	-------------------

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

204



CBRE Valuation & Advisory Services

Tax Payer ID: 95-2743174

Page 1 of 1

Bill To:

Village Of Westchester
Barry Krumstok
10300 Roosevelt Road,
Westchester, Illinois 60154
United States

Invoice:

Invoice #: 086207-2-25
Invoice Date: 08/29/2025
Invoice For: Restricted Appraisal Report
Subject: 2245 Enterprise Drive, Westchester, IL 60154 United
Name: States
Client Ref #:

Invoice # 086207-2-25

Invoice Amounts

Amounts (USD)

Professional Fees

\$1,000.00

Invoice Amount Due

\$1,000.00

Please reference Invoice # 086207-2-25 on your payment.

11-00-6265-030
professional Services

OK to pay
BK
8/29/25

Discussed with
Village Board

Appraisal for
GreenSpace by
the Town

Wire/ACH Information

ABA #: 121000248/Swift ID: WFBUS6S
Name on A/C: CBRE Valuation Wire Receipts
General A/C: 4121248561
Bank Contact: CBRE VAS Accounts Receivable
Email: cbrevasar@cbre.com
Phone: 1-901-620-3232

Wire/ACH Bank Address

Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
United States

Check Payments (make payable to)

CBRE, Inc. - Valuation and Advisory Services
Bank of America Lockbox Services
PO Box 281620
Atlanta, GA 30384-1620
United States
cbrevasar@cbre.com
1-901-620-3232

For additional payment options, please reach out to: cbrevasar@cbre.com or 1-901-620-3232

3128



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

INVOICE

SEP 02 2025

INVOICE #1475
DATE: SEPTEMBER 2, 2025

VIA E-MAIL

Village of Westchester

10300 W Roosevelt Rd
Westchester, IL 60154

ok to pay 9/2/25

Resolution
2024-1030
8/27/24

01-10-6265-030

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

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

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

Thank you for your business!



AN EXELON COMPANY

SERVICE FROM 7/21/25 THROUGH 8/19/25 (29 DAYS)

Retail Delivery Service - 0 to 100 kW

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

AUG 28 2025

Issued 8/20/25

Account # 7624221222

New Charges Due by 10/20/25

\$5,496.67

Total Amount Due

\$19,931.89

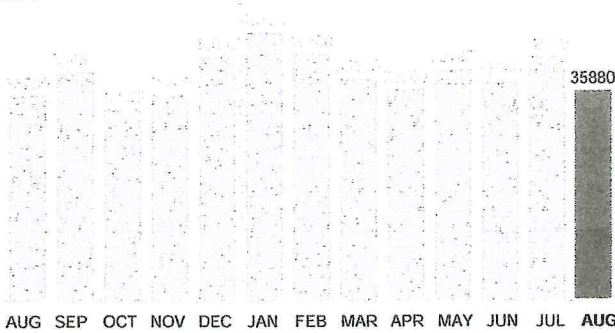
02-95-6251-000
8-29-25

On to me
Ble
8/29/25

TOTAL USAGE (kWh)

2024

2025



Current month's reading is Actual.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month

80.1° avg. temp

1237.2 kWh



+2% from last year

Last Month

80.9° avg. temp

1312.5 kWh

Last Year

76.7° avg. temp

1216.6 kWh

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

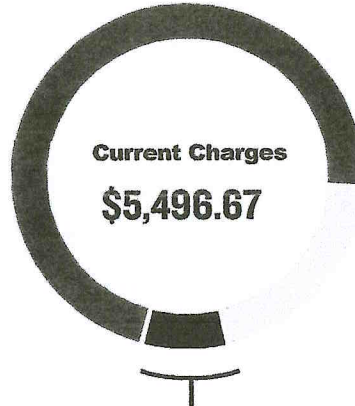
CURRENT CHARGES SUMMARY

See reverse side for details ➔



SUPPLY
\$3,981.65

Freepoint Energy Solutions provides
your energy.
1.713.239.8000



Current Charges
\$5,496.67

DELIVERY
\$1,099.66



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES & FEES \$415.36

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



AN EXELON COMPANY

0112679 01 AV 0.59 **AUTO T1 0 1164 60154-259600 -C02-00-P12691-I



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



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Pay your bill online, by phone or by mail.

See reverse side for more info ➔

Account # 7624221222

New Charges Due by 10/20/25

\$5,496.67

Total Amount Due

\$19,931.89

Payment Amount:

5,496.67

762422122200000000052930000001



INVOICE # 1110198992

COMMERCIAL TIRE SERVICE - MP
1105 N. 30TH AVE

MELROSE PARK, IL 60160

833/443-7500

AUG 28 2025

PAGE: 1
TIME STARTED: 14:00:30
TIME CLOSED: 14:09:26

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

SHIP TO: PUBLIC WORKS

REF NUMBER: 228678 8/27/25
BUSINESS: 708/345-0020 0
SALESMAN: 00045
INVOICE DATE: 08/28/25

DUE: 09/27/25

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
V53506A1L	12-16.5 MAXAM MS705 R4 AP ASS'Y	2	590.00	1180.00
V53506A1R	12-16.5 MAXAM MS705 R4 AP ASS'Y	2	590.00	1180.00
MERCHANDISE:				2360.00
INVOICE TOTAL:				2360.00
ON ACCOUNT A/R				2360.00

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

01-30-6225-000
8-29-25

OK to pay
OK
8/29/25

Customer Signature :

Printed Name:

Benny Hunt
Benny Hunt

INVOICE

CP2 Consulting, Inc.
25 N River Lane, Suite 25431
Geneva, IL 60134

cory@cp2-consulting.com
+1 (630) 476-0763
cp2-consulting.com



Bill to

Barry Krumstok
City of Westchester IL
10300 Roosevelt Road
Westchester, IL 60154

Ship to

Barry Krumstok
City of Westchester IL
10300 Roosevelt Road
Westchester, IL 60154

Invoice details

Invoice no.: 257
Invoice date: 09/02/2025

OW to pay Bk 9/2/25
01-11-6265-030 Professional Services
- Strategic Plan

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/02/2025	2nd payment	Second payment on full Strategic Planning project	1	\$5,900.00	\$5,900.00

Total

\$5,900.00

Ways to pay

BANK

Please pay by ACH or Contact CP2 Consulting, Inc. to pay.

[View and pay](#)



HYDRAULIC REPAIR & SALES

630-357-5649 | WWW.CYLINDERSINC.COM

1974 Ohio Street
Lisle, IL 60532-2353

Invoice

Date	Invoice #
8/29/2025	16376

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

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

PO#	Terms	Due Date	WO#
Old Loader		8/29/2025	50895

Description	Qty	Rate	Total
(1) JD 524K WHEEL LOADER **RUSH**NEXT DAY**			
LABOR TO REPAIR	1	1,250.00	1,250.00
HONING STONES	2	75.00	150.00
O-RING	1	3.00	3.00
O-RING	1	3.00	3.00
BACK-UP RING	1	5.43	5.43
METRIC CLIP WIPER - 63X75X7	1	45.50	45.50
METRIC BUFFER RING - 63X78.5X5.9	1	35.53	35.53
WEAR RING - 69X31X3	1	38.44	38.44
METRIC PISTON SEAL ASSEMBLY - 115X100X12	1	99.14	99.14
METRIC U-SEAL - 63X79X11.5	1	63.38	63.38
METRIC METAL WIPER SEAL - 70X90X10	2	68.78	137.56
SHOP SUPPLIES	1	25.00	25.00
SUBTOTAL			1,855.98

02-95-6225-000
9-2-25
OK to me
B/W 9/2/25

Signature _____

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

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



Subtotal	\$1,855.98
Sales Tax (7.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,855.98

3148



8102 Lemont Rd., Ste 1700
Woodridge, IL 60517

Invoice

Date	Invoice #
9/1/2025	19004

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

SEP 02 2025

Terms	Rep
Net 15 Days	C

Qty	Description	Rate	Amount
7,500	Delivery of Village of Westchester Newsletter -September '25 edition 10-95-6209-000 OK to pay BH 9/2/25	0.16	1,200.00
THANK YOU FOR YOUR BUSINESS.		Total	\$1,200.00

368
Invoice

Bugle & Enterprise Newspapers
PO Box 892
Plainfield, IL 60544

SEP 04 2025

Date	Invoice #
9/4/2025	853209

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

*OK to mto 194
9/4/25*

10-95-6209-000

Case No.	Rep	Special Instructions
	AS	

Publication	Description	Col. Inches	Rate/Inch	Amount
WSIP	Page Layout September 2025	32		1,559.69
WSTPRINT	Print Charge September 2025	7.750		1,663.62
WSTCPLATE	Color Plates	5		\$75.00

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

Total	\$4,098.31
Payments/Credits	\$0.00
Balance Due	\$4,098.31

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



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

3830

Invoice

Date	Invoice #
8/29/2025	2508452

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

AUG 28 2025

Ship To

Terms	Project
30 DAYS	

Description	Amount
Landscape Maintenance August	6,231.00
Landscape Maintenance Oxford & Bond 8\4 - 8\9	11.00
8\11 - 8\16	11.00
8\18 - 8\23	11.00
8\25 - 8\30	11.00
Landscape Maintenance Wolf & Windsor 8\4 - 8\9	12.00
8\11 - 8\16	12.00
8\18 - 8\23	12.00
8\25 - 8\30	12.00
Fountain Park August	70.00
Fountain Park - Gravel Path	155.00
01-30-6289-2000 8-29-25 OK to pay N/A 8/29/25	
Total	\$6,548.00

Payments/Credits	\$0.00
Balance Due	\$6,548.00



Invoice

Date 08/25/2025 Invoice # 212716
Terms Net 30 Due Date 09/24/2025
P.O. Number:

Payments via check can be
directed to:
Granicus LLC
Dept #880806
PO Box 29650
Phoenix, AZ 85038-9650

Payments via ACH can be
directed to:
Bank Name: JPMorgan Chase
Bank
Account Name: Granicus, LLC
Routing #: 102001017
Account #: 678717375

01-13-6511-000
OK to pay by 8/26/25

Bill To

Westchester, IL
10300 West Roosevelt Road
Westchester IL 60154
United States

Sold To

Westchester, IL
10300 West Roosevelt Road
Westchester IL 60154
United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
Government Transparency Suite	09/25/2025	09/24/2026	0.00%	\$0.00	\$6,223.71
Granicus Encoding Appliance Software (GT)	09/25/2025	09/24/2026	0.00%	\$0.00	\$1,938.85
Meeting Efficiency Suite	09/25/2025	09/24/2026	0.00%	\$0.00	\$6,107.38
Peak Agenda Management	09/25/2025	09/24/2026	0.00%	\$0.00	\$8,530.94

Subtotal	\$22,800.88
Tax Total	\$0.00
Total	\$22,800.88
Amount Paid	\$0.00
Amount Due	\$22,800.88 USD

For any questions about your invoice, please contact
us at AR@granicus.com or 1-800-314-0147

Thank you for your business

INVOICE

JC Marketing Inc
1446 Heidorn Ave
Westchester, IL 60154

sales@4jcmarketing.com
+1 (708) 516-5569
www.4jcmarketing.com



Bill to
Village of Westchester
10300 W. Roosevelt Rd
Westchester, IL 60154

Ship to
Village of Westchester
10300 W. Roosevelt Rd
Westchester, IL 60154

Invoice details

Invoice no.: 2500804
Terms: Net 15
Invoice date: 08/25/2025
Due date: 09/09/2025

P.O. Number: Administration

Clothing Allowance Policy
Resolution 2024-974
Approved 11/27/24

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/25/2025	Logo Apparel	Annie Canavan Various Apparel	1	\$251.16	\$251.16
2.	08/25/2025	Logo Apparel	Barb Brandt Various Apparel	1	\$44.19	\$44.19
3.	08/25/2025	Logo Apparel	Brian Cross Various Apparel	1	\$148.38	\$148.38
4.	08/25/2025	Logo Apparel	Cathy Barker Various Apparel	1	\$255.00	\$255.00
5.	08/25/2025	Logo Apparel	Evie Slavic Various Apparel	1	\$165.54	\$165.54
6.	08/25/2025	Logo Apparel	Greg Hribal Various Apparel	1	\$135.54	\$135.54
7.	08/25/2025	Logo Apparel	John Schwarz Various Apparel	1	\$52.69	\$52.69
8.	08/25/2025	Logo Apparel	Kate Magbalon Various Apparel	1	\$31.00	\$31.00
9.	08/25/2025	Logo Apparel	Sarah Hribal Various Apparel	1	\$300.00	\$300.00
10.	08/25/2025	Logo Apparel	Sophia Collins Various Apparel	1	\$94.36	\$94.36

OK to pro
BA 5/26/25
\$1839.41

11.	08/25/2025	Logo Apparel	Stephan Hanus Various Apparel	1	\$202.14	\$202.14
12.	08/25/2025	Logo Apparel	Terrance Jones Various Apparel	1	\$159.14	\$159.14

Total **\$1,839.14**

Ways to pay

VISA  DISCOVER  AM EX BANK  PAYCOM VERIFIED

Cash, Check or Credit Cards Accepted. Invoices paid by credit card will be assessed a 3.00% fee on entire invoice amount.

[View and pay](#)

ok to pay
PK 8/26/25

654

Klein, Thorpe and Jenkins, Ltd.

900 Oakmont Lane, Suite 301
Westmont, IL 60559

8/22/2025

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

*OK to Mr
Rph 8/25/25*

01-18-6265-020

AUG 25 2025

**TO: KLEIN, THORPE AND JENKINS, LTD. for legal services rendered
and expenses advanced, per the attached computer print-outs,
through 6/30/2025**

MATTER ID	MATTER DESCRIPTION	STATEMENT NUMBER	STATEMENT AMOUNT
2142-004	BFPC Work	251454	1,713.80
Total Due This Statement:			\$ 1,713.80

Current A/R: \$ 1,713.80
All Other A/R less than 30 Days: \$ 0.00
Total A/R Over 30 Days: \$ 0.00
Total A/R Over 60 Days: \$ 0.00
Total A/R Over 90 Days: \$ 0.00

Total A/R Balance: \$ 1,713.80

Detach and Return This Portion With Your Remittance

Statement Date: 8/22/2025

Village of Westchester

Client ID: 2142

Amount Remitted: _____

Check No.: _____



Invoice

#INVLEX11258027

10/1/2025

Bill To

Westchester Police Department
10300 W Roosevelt Rd
Westchester IL 60154
United States

End User

Westchester Police Department

Terms

Net 30

Due Date

10/31/2025

PO #**Contract Term**

10/1/2025 to 9/30/2026

Description**Qty****Rate****Amount**

Annual Law Enforcement Policy Manual & Daily Training
Bulletins

1

\$11,520.64

\$11,520.64

Annual Law Enforcement Supplemental Manual(s)

1

\$1,419.77

\$1,419.77

Annual Law Enforcement Procedures

1

\$725.44

\$725.44

Subtotal

\$13,665.85

25% Discount for line item 1

15% Discount for line items 2 and 3

Tax Total (%)

\$0.00

Invoice Total

\$13,665.85

Amount Paid

\$0.00

Amount Due

\$13,665.85

[Click here to submit your accounting inquiry](#)

01-20-6289
9/3/25

UTG

OK to pay BE

9/3/25

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

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

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



AUG 28 2025

Work Order Invoice 32337

01-30-6228-000
8-29-25

Date: 08/27/25

OK to pay 8/29/25

Bill to: WESTCHESTER VILLAGE OF ATTN: ACCOUNTS PAYABLE 10300 ROOSEVELT RD. WESTCHESTER, IL 60154	Job Address: 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# 32337					

Description of Work Ordered

Ordered By: LYNN PH:

ON HULL AVENUE FROM CAMBRIDGE TO KENT
STREETLIGHT AREA OUTAGE

Description of Work Completed

7-14-25 Troubleshooting area outage, located circuits, found area to dig, marked.

7-22-25 Dug up sides of driveway, found burned up cables.

Used thumper to shoot new duct under the driveway, pulled in new wire spliced and tested.

Labor & Equipment Used

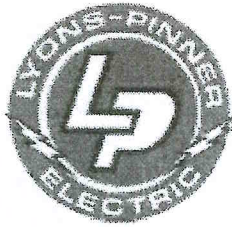
Labor Bill Rate	Date	Pay Type	Hours	Rate	Extension
JOURNEYMAN	07/25/2025	R	8.00	150.00	1,200.00
JOURNEYMAN	07/14/2025	R	3.00	150.00	450.00
JOURNEYMAN	07/22/2025	R	8.00	150.00	1,200.00
JOURNEYMAN	07/25/2025	R	8.00	150.00	1,200.00
JOURNEYMAN	07/14/2025	R	3.00	150.00	450.00
JOURNEYMAN	07/22/2025	R	8.00	150.00	1,200.00
Labor Total:					5,700.00
Equipment Bill Rate	Date	Pay Type	Hours	Rate	Extension
SERVICE TRUCK	07/17/2025	R	3.00	35.00	105.00
SERVICE TRUCK	07/22/2025	R	16.00	35.00	560.00
SERVICE TRUCK	07/25/2025	R	16.00	35.00	560.00
Equipment Total:					1,225.00
Total Labor & Equipment Total:					6,925.00

Continued on next page...

Print Date: 08/27/25

\$ 4137

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



Work Order Invoice 32337

Page: 2

Date: 08/27/25

Bill to: WESTCHESTER VILLAGE OF ATTN: ACCOUNTS PAYABLE 10300 ROOSEVELT RD. WESTCHESTER, IL 60154	Job Address: 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# 32337

Continued from previous page...

Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
4.00	Sleeve 6	EA	6.00	24.00
4.00	Shrink tube	EA	2.10	8.42
120.00	XLP cable 8	EA	0.90	108.52
8.00	Duct 1.50 in	EA	1.14	9.11
Material Subtotal:				150.05
Material Markup 15				22.51
Material Total:				172.56

Invoice Totals:	Labor and Equip.	Material	Other	
	3,965.00	172.56	0.00	4,137.56

Invoice Total: 4,137.56

OK
 [Signature]
 8/29/25

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



AUG 28 2025

Work Order Invoice 32408

Date: 08/22/25

01-30-6228-000

Bill to: WESTCHESTER VILLAGE OF ATTN: ACCOUNTS PAYABLE 10300 ROOSEVELT RD. WESTCHESTER, IL 60154	8-29-25 <i>[Signature]</i> OK to pay Bk 8/29/25	Job Address: 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#	32408			

Description of Work Ordered

Ordered By: STEVE (PW) PH:

GLADSTONE AND NORFOLK
STREETLIGHT DUCT HIT BY CONTRACTOR

Description of Work Completed

7-23-25 Repaired hit and damaged street lighting duct and cables. Spliced and tested.

Street Line cable was poured in curb

Labor & Equipment Used

Labor Bill Rate	Date	Pay Type	Hours	Rate	Extension
JOURNEYMAN	07/23/2025	R	5.00	150.00	750.00
JOURNEYMAN	07/23/2025	R	5.00	150.00	750.00
Labor Total:					1,500.00
Equipment Bill Rate	Date	Pay Type	Hours	Rate	Extension
SERVICE TRUCK	0723/2025	R	10.00	35.00	350.00
Equipment Total:					350.00
Total Labor & Equipment Total:					1,850.00

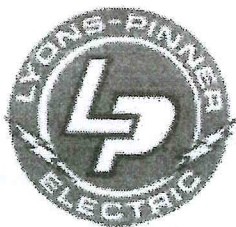
Material Used

Quantity	Description	Unit of Measure	Unit Price	Extension
4.00	Sleeve 6	EA	4.20	16.80
4.00	Shrink tube	EA	1.58	6.33
Material Subtotal:				23.13
Material Markup 15				3.47
Material Total:				26.60

Print Date: 08/22/25

\$1876.60

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



Work Order Invoice 32408

Page: 2

Date: 08/22/25

Bill to: WESTCHESTER VILLAGE OF ATTN: ACCOUNTS PAYABLE 10300 ROOSEVELT RD. WESTCHESTER, IL 60154	Job Address: VILLAGE OF WESTCHESTER 10300 ROOSEVELT ROAD WESTCHESTER
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Customer Code	Payment Terms	Customer PO Number	Quote	Type	Page
WESVIL	Net 30			T	2
Remarks: VILLAGE OF WESTCHESTER WO# 32408					

Continued from previous page . . .

Invoice Totals:	Labor and Equip.	Material	Other	
	1,850.00	26.60	0.00	1,876.60

Invoice Total: 1,876.60

OK to
pay
BA
8/29/25

2839

MDI Transportation Systems, Inc.

Woodridge, IL 60517

Invoice

AUG 21 2025

Date	Invoice #
8/18/2025	186584

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

Ship Date	Driver	Truck #	MDI Ticket #	Trailer #
8/7/2025	136	Derrick	multiple	2436

Item	Date	Loads	Rate	Description	Amount
TL	8/7/2025	4	300.00	MDI Ticket #32177, 32178, 32179 & 32180 Wilco ticket #43667, 43752, 43842 & 43934 Westchester Public Works, 10300 Roosevelt, Westchester, IL to Wilco, Plainfield, IL	1,200.00
Fuel Surcharge			108.00	9% Fuel Surcharge Rate	108.00

02-95-6233-000
8-28-25
OK to pay
BCL
8/28/25

			Total	\$1,308.00
Phone #		E-mail	Payments/Credits	\$0.00
6302859090		BDECOLA@MDITRANSPORTATIO...	Balance Due \$1,308.00	
Web Site		www.mditransportation.com		

✓ 1755

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

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

DATE: 08/26/25 11:08 AM
REFERENCE: 025-PO-6806477
CASHIER: JUSTIN KIEFER
ASSOCIATE: JUSTIN KIEFER
STATION: wtpol-04

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

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

SHIP VIA: Pick-up

*OK to pay
BA 8/27/25*

01-13-6509-000

AUG 27 2025

INVOICE#: 6806477 TERMS: NET 30 DAYS DUE: 09/24/25 P.O.: 82625

1 LOGITECH MK270 WRLS KB/MSE COMBO	495291	29.99	29.99
1 J5CREATE J5 USB-C TO 2A2C WHT E	698522	34.99	34.99
1 NINGBO S 130IN1 PRECISION SD SET	695643	19.99	19.99
1 DURACELL 2032 3V 4PK	500728	11.19	11.19
1 IPSP CAT6 UTP 10' 5PK BK	722595	27.99	27.99
1 IPSP CAT6 UTP 10' 5PK BK	722595	27.99	27.99
1 IPSP CAT6 UTP 7' 5PK BL	292458	21.99	21.99
1 IPSP CAT6 UTP 7' 5PK BL	292458	21.99	21.99
1 UBIQUITI U7-PRO-XGS-B WI7 10G AP	882316	239.96	239.96
SERIAL NUMBER(S): 847848C84DDD Clearance Markdown CL0229825			
1 UBIQUITI U7-PRO-XG WI7 10G POE+ AP	841023	199.99	199.99
SERIAL NUMBER(S): 8C306680FA44			
1 UBIQUITI U7-PRO-XG WI7 10G POE+ AP	841023	199.99	199.99
SERIAL NUMBER(S): 8C3066803F08			
1 UBIQUITI U7-PRO-XGS-B WI7 10G AP	882316	299.99	299.99
SERIAL NUMBER(S): 810177162186			

\$ 1136⁰⁵

(CONTINUED)

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

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

DATE: 08/26/25 11:08 AM
REFERENCE: 025-PO-6806477
CASHIER: JUSTIN KIEFER
ASSOCIATE: JUSTIN KIEFER
STATION: wtpol-04

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

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

SHIP VIA: Pick-up

INVOICE#: 6806477 TERMS: NET 30 DAYS DUE: 09/24/25 P.O.: 82625

Printed Name: DAVID AOSIR

Phone Number: (555) 255-2525

Signature

 Signature

A 1.50 PERCENT LATE
FEE IS DUE AND PAYABLE
ON PAYMENTS RECEIVED BY
MICRO CENTER AFTER
09/24/25

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

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

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

DATE: 08/26/25 11:08 AM
REFERENCE: 025-PO-6806477
CASHIER: JUSTIN KIEFER
ASSOCIATE: JUSTIN KIEFER
STATION: wtpol-04

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

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

SHIP VIA: Pick-up

INVOICE#: 6806477 TERMS: NET 30 DAYS DUE: 09/24/25 P.O.: 82625

SUBTOTAL:	1,136.05
TAX:	0.00
TOTAL:	1,136.05
COMMERCIAL CHARGE:	1,136.05
COMM ACCT NET DUE:	1,136.05

*** YOUR TOTAL SAVINGS: 60.03

UNLESS STATED ABOVE YOUR PURCHASE MAY BE RETURNED WITHIN
30 DAYS OF PURCHASE.

Oh w
MO
MA
8/24/25

Printed Name: DAVID AOSIR

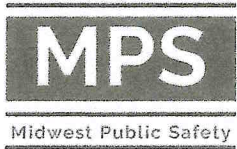
Phone Number: (555) 255-2525

Signature


Signature

A 1.50 PERCENT LATE
FEE IS DUE AND PAYABLE
ON PAYMENTS RECEIVED BY
MICRO CENTER AFTER
09/24/25

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



INVOICE

Invoice #:

Midwest Public Safety
MPSG c/o US Bank N.A.
PO Box 860573
Minneapolis, Minnesota 55486-0573
United States

01-20-6213

2178550082
midwestpublicsafetygroup.org

BILL TO
Westchester Police Dept IL

10300 W Roosevelt Rd
Westchester, Illinois 60154
United States

(708) 345-0060 Ext #438 - Work

on to msa
9/2/25

Invoice Number: 213454568
Invoice Date: August 29, 2025
Payment Due: September 15, 2025
Amount Due (USD): \$35,760.00

Products	Quantity	Unit Price	Extended Price
OUA03X Getac Cloud - Monthly plan 3 (cloud 60 G, SW	876	\$40.00	\$35,040.00
OUA07X GETAC VIDEO SOLUTIONS INC. : Getac Cloud - Video License and Maintenance (Per DATA MOVER Software device) Per Month	48	\$15.00	\$720.00
Total:			\$35,760.00
Amount Due (USD):			\$35,760.00

Notes / Terms

Term: 10/1/25-9/30/26
OUA03X 73 devices for 12 months, total quantity 876
OUA07X 4 devices for 12 months, total quantity 48

Nicky
✓15

Hole In One Holdings Inc

✓ 4124
INVOICE

6200 W 159th St
Oak Forest, IL, 60452
708-687-1122

DATE: August 25, 2025

E # 250123

FOR:
Westchester NNO

Bill To:
Westchester PD

01-20-6249
~~AA~~ AA

DESCRIPTION	AMOUNT
Hot Dog Truck	\$ 2,500.00
Add On	
truck fee	
gratuity	
IL sales tax (cc)	
TOTAL	\$ 2,500.00

Make all checks payable to Hole In One Holdings Inc
If you have any questions concerning this invoice, Contact Nick Versetto, 708-518-1000,
nickyvevents@hotdoggoat.com

THANK YOU FOR YOUR BUSINESS!

**NIPSTA, IL**2300 Patriot Boulevard
Glenview, IL 60026847-998-8090
donotreply@nipsta.org
<http://www.nipsta.org/>**Registration/Payment Receipt 94874067**

08/27/2025 02:19 PM

Account InformationWestchester Fire Department
10240 Roosevelt Rd.
Westchester, IL 60154**APPROVED**
ACCT# 0122 6211
Date: 8/27/2025
David Manning *John C. Huff**Approved 8/28/25*
Ok to pay
8/28/25

Item	Balance Due	Amount Paid
r Common Passenger Vehicle Rescue (VMO) 2025 Fall Session (250908 CPVR (VMO)) BALANCE DUE BY: 09/22/2025 SCHEDULE: 8a-4:30p every weekday from Sep 8 to Sep 12 at NIPSTA Main	\$1,320.00	\$0.00
for Common Passenger Vehicle Rescue (VMO) 2025 Fall Session (250908 CPVR (VMO)) BALANCE DUE BY: 09/22/2025 SCHEDULE: 8a-4:30p every weekday from Sep 8 to Sep 12 at NIPSTA Main	\$1,320.00	\$0.00
or Common Passenger Vehicle Rescue (VMO) 2025 Fall Session (250908 CPVR (VMO)) BALANCE DUE BY: 09/22/2025 SCHEDULE: 8a-4:30p every weekday from Sep 8 to Sep 12 at NIPSTA Main	\$1,320.00	\$0.00
z for Common Passenger Vehicle Rescue (VMO) 2025 Fall Session (250908 CPVR (VMO)) BALANCE DUE BY: 09/22/2025 SCHEDULE: 8a-4:30p every weekday from Sep 8 to Sep 12 at NIPSTA Main	\$1,320.00	\$0.00
Change in Balance		\$5,280.00
Account Balance		\$7,030.00
(As of 08/27/2025 02:19 PM)		

Prompt(s)

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

Please acknowledge the receipt of the link regarding NIPSTA Class Policies -
<https://www.nipsta.org/509/Policies> (Pablo Garcia) Agreed

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

DEPARTMENT ACCOUNTS: Payment is due 14 days after the first of class or the system will automatically put a HOLD on the account. For Basic Operations Fire Academy, payment is due by the first day of Academy. NIPSTA does not send out separate invoices. Print the registration receipt at the time of registration as this is your invoice - then submit for payment. NIPSTA is not responsible for distributing invoices to departments' finance departments. NIPSTA cannot be held accountable for missed payments regardless of budget year. It is the departments responsibility to print the registration

Phoenix Midwest Consultants

3 Grant Square, #147
Hinsdale, IL 60521

SEP 02 2025

Phone:
E-mail:

(630) 302 - 6453
phoenixmwc@gmail.com

Billing Statement

Statement #: 83125WC
Date: August 31, 2025
Customer ID: Westchester

Bill To:

Village of Westchester
10300 W Roosevelt Rd
Westchester, IL 60154

C/-15-6266-000
9/2/25
All to pay 9/2/25

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
8/1/2025	Inspection	Electric Final	2511 Nelson	\$ 50.00	\$	50.00
8/1/2025	Inspection	Rough Frame	1926 Bellevue	\$ 50.00	\$	50.00
8/5/2025	Inspection	Electrical Service	2800 Buckingham	\$ 50.00	\$	50.00
8/5/2025	Inspection	Mechanical Final	2800 Buckingham	\$ 50.00	\$	50.00
8/5/2025	Inspection	Rough Frame	2521 Monticello	\$ 50.00	\$	50.00
8/5/2025	Inspection	Mechanical Final	712 Newcastle	\$ 50.00	\$	50.00
8/5/2025	Inspection	Electric Final	712 Newcastle	\$ 50.00	\$	50.00
8/5/2025	Inspection	Building Final	712 Newcastle	\$ 50.00	\$	50.00
8/5/2025	Inspection	Electric Final	2326 Stratford	\$ 50.00	\$	50.00
8/5/2025	Inspection	Compliance	2326 Stratford	\$ 50.00	\$	50.00
8/6/2025	Inspection	Electric Final	10640 Cermak	\$ 100.00	\$	100.00
8/6/2025	Inspection	Mechanical Final	1400 Norfolk	\$ 50.00	\$	50.00
8/8/2025	Inspection	Ramp Final	10760 Cermak	\$ -	\$	-
8/8/2025	Inspection	Paver Concrete Final	10510 Cermak	\$ 100.00	\$	100.00
8/12/2025	Inspection	Mechanical Final	1122 Bristol	\$ 50.00	\$	50.00
8/12/2025	Inspection	Mechanical Final	10001 Drury	\$ 50.00	\$	50.00
8/12/2025	Inspection	Electric Final	10001 Drury	\$ 50.00	\$	50.00
8/12/2025	Inspection	Building Final	10001 Drury	\$ 50.00	\$	50.00
8/12/2025	Inspection	Electric Service	1318 Balmoral	\$ 50.00	\$	50.00
8/12/2025	Inspection	Rough Electric	1318 Balmoral	\$ 50.00	\$	50.00
8/12/2025	Inspection	Mechanical Final	1864 Buckingham	\$ 50.00	\$	50.00
8/12/2025	Inspection	Electric Final	1864 Buckingham	\$ 50.00	\$	50.00
8/12/2025	Inspection	Insulation	11161 Shaw St	\$ 50.00	\$	50.00
8/12/2025	Inspection	Electric Final	11161 Shaw St	\$ 50.00	\$	50.00
8/12/2025	Inspection	Mechanical Final	11161 Shaw St	\$ 50.00	\$	50.00
8/12/2025	Inspection	Building Final	11161 Shaw St	\$ 50.00	\$	50.00
8/12/2025	Inspection	Rough Electric	3 Westbrock 3rd floor	\$ 100.00	\$	100.00
8/12/2025	Inspection	Rough Frame	3 Westbrock 3rd floor	\$ 100.00	\$	100.00
8/12/2025	Inspection	Mechanical Final	2638 Plymouth	\$ 50.00	\$	50.00

\$ 13,659.33

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
8/12/2025 Inspection	Building Final		1425 Mannheim #1S	\$ 50.00	\$	50.00
8/13/2025 Inspection	Electric Final		1434 Balmoral	\$ 50.00	\$	50.00
8/13/2025 Inspection	Compliance		1434 Balmoral	\$ 50.00	\$	50.00
8/13/2025 Inspection	Insulation		1541 Norfolk	\$ 50.00	\$	50.00
8/13/2025 Inspection	Electric Final		1541 Norfolk	\$ 50.00	\$	50.00
8/13/2025 Inspection	Mechanical Final		1541 Norfolk	\$ 50.00	\$	50.00
8/13/2025 Inspection	Building Final		1541 Norfolk	\$ 50.00	\$	50.00
8/13/2025 Inspection	Mechanical Final		2115 Suffolk	\$ 50.00	\$	50.00
8/13/2025 Inspection	Post Hole		2340 Stratford	\$ 50.00	\$	50.00
8/13/2025 Inspection	Electric Final		10630 Cermak	\$ 100.00	\$	100.00
8/13/2025 Inspection	Mechanical Final		1413 Heldom	\$ 50.00	\$	50.00
8/13/2025 Inspection	Electric Final		1413 Heldom	\$ 50.00	\$	50.00
8/13/2025 Inspection	Building Final		1413 Heldom	\$ 50.00	\$	50.00
8/13/2025 Inspection	Building Final Partition Wall		1413 Heldom	\$ 50.00	\$	50.00
8/13/2025 Inspection	Rough Mechanical		10267 Pelham	\$ 50.00	\$	50.00
8/13/2025 Inspection	Rough Electric		10267 Pelham	\$ 50.00	\$	50.00
8/14/2025 Inspection	Building Final		10267 Pelham	\$ 50.00	\$	50.00
8/14/2025 Inspection	Rough Mechanical		11447 Ashley Woods	\$ 50.00	\$	50.00
8/14/2025 Inspection	Rough Electric		11447 Ashley Woods	\$ 50.00	\$	50.00
8/14/2025 Inspection	Rough Frame		11447 Ashley Woods	\$ 50.00	\$	50.00
8/14/2025 Inspection	Electric Final		1864 Buckingham	\$ 50.00	\$	50.00
8/14/2025 Inspection	Mechanical Final		723 Balmoral	\$ 50.00	\$	50.00
8/14/2025 Inspection	Electric Final		723 Balmoral	\$ 50.00	\$	50.00
8/15/2025 Inspection	Building Final		723 Balmoral	\$ 50.00	\$	50.00
8/15/2025 Inspection	Mechanical Final		1400 Norfolk	\$ 50.00	\$	50.00
8/15/2025 Inspection	Rough Frame		2340 Stratford	\$ 50.00	\$	50.00
8/15/2025 Inspection	Mechanical Final		11111 Canterbury	\$ 50.00	\$	50.00
8/15/2025 Inspection	Electric Final		11111 Canterbury	\$ 50.00	\$	50.00
8/15/2025 Inspection	Building Final		11111 Canterbury	\$ 50.00	\$	50.00
8/15/2025 Inspection	Electric Final		1948 Boeger	\$ 50.00	\$	50.00
8/18/2025 Inspection	Electric Final		1318 Balmoral	\$ 50.00	\$	50.00
8/18/2025 Inspection	Building Final		1318 Balmoral	\$ 50.00	\$	50.00
8/18/2025 Inspection	Underground Electric		1926 Bellevue	\$ 50.00	\$	50.00
8/18/2025 Inspection	Rough Electric		1926 Bellevue	\$ 50.00	\$	50.00
8/18/2025 Inspection	Electric Final		1926 Bellevue	\$ 50.00	\$	50.00
8/18/2025 Inspection	Building Final		1926 Bellevue	\$ 50.00	\$	50.00
8/19/2025 Inspection	Electric Final		2420 Hawthorne	\$ 50.00	\$	50.00
8/19/2025 Inspection	Building Final		2420 Hawthorne	\$ 50.00	\$	50.00
8/19/2025 Inspection	Electric Final		10419 Preston	\$ 50.00	\$	50.00
8/19/2025 Inspection	Mechanical Final		10419 Preston	\$ 50.00	\$	50.00
8/19/2025 Inspection	Building Final		10419 Preston	\$ 50.00	\$	50.00
8/20/2025 Inspection	Mechanical Final		1544 Mandel	\$ 50.00	\$	50.00
8/20/2025 Inspection	Rough Mechanical		1900 Manchester	\$ 50.00	\$	50.00
8/20/2025 Inspection	Rough Electric		1900 Manchester	\$ 50.00	\$	50.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
8/20/2025	Inspection	Rough Frame	1900 Manchester	\$ 50.00		\$ 50.00
8/21/2025	Inspection	Mechanical Final	10229 Roosevelt	\$ 100.00		\$ 100.00
8/21/2025	Inspection	Building Final	10229 Roosevelt	\$ 100.00		\$ 100.00
8/21/2025	Inspection	Mechanical Final	10229 Roosevelt	\$ 100.00		\$ 100.00
8/21/2025	Inspection	Electric Final	11054 Kingston	\$ 50.00		\$ 50.00
8/21/2025	Inspection	Compliance	11054 Kingston	\$ 50.00		\$ 50.00
8/21/2025	Inspection	Rough Frame	2807 Mayfair	\$ 50.00		\$ 50.00
8/21/2025	Inspection	Insulation	1900 Manchester	\$ 50.00		\$ 50.00
8/21/2025	Inspection	Electric Final	2420 Hawthorne	\$ 50.00		\$ 50.00
8/21/2025	Inspection	Electric Final	1884 Sunnyside	\$ 50.00		\$ 50.00
8/22/2025	Inspection	Mechanical Final	10628 Fairfield	\$ 50.00		\$ 50.00
8/22/2025	Inspection	Insulation	2235 Enterprise #3510	\$ 100.00		\$ 100.00
8/22/2025	Inspection	Above Ceiling	2235 Enterprise #3510	\$ 100.00		\$ 100.00
8/22/2025	Inspection	Rough Frame	1604 Sunnyside	\$ 50.00		\$ 50.00
8/22/2025	Inspection	New Business Occupancy	9865 Roosevelt	\$ 100.00		\$ 100.00
8/25/2025	Inspection	Mechanical Final	10229 Roosevelt	\$ 100.00		\$ 100.00
8/26/2025	Inspection	Electric Final	10633 Robinhood	\$ 50.00		\$ 50.00
8/27/2025	Inspection	Slab	701 Portsmouth	\$ 50.00		\$ 50.00
8/27/2025	Inspection	Electric Service	10910 Robinhood	\$ 50.00		\$ 50.00
8/27/2025	Inspection	Rough Mechanical	3 Westbrook	\$ 100.00		\$ 100.00
8/27/2025	Inspection	Rough Electric	3 Westbrook	\$ 100.00		\$ 100.00
8/27/2025	Inspection	Rough Frame	3 Westbrook	\$ 100.00		\$ 100.00
8/29/2025	Inspection	Electric Final	10250 Kent	\$ 50.00		\$ 50.00
8/29/2025	Inspection	Compliance	10250 Kent	\$ 50.00		\$ 50.00
8/29/2025	Inspection	Electric Final	2810 Downing	\$ 50.00		\$ 50.00
8/29/2025	Inspection	Building Final	2810 Downing	\$ 50.00		\$ 50.00
8/29/2025	Inspection	Above Ceiling	2301 Enterprise	\$ 100.00		\$ 100.00
8/3/2025	Plan Review	New Electric Panels	10630 W. Cermak	\$ 100.00		\$ 100.00
8/5/2025	Plan Review	Resubmittal	2807 Mayfair	\$ 50.00		\$ 50.00
8/5/2025	Plan Review	Deck Repairs	Westchester HOA	\$ 50.00		\$ 50.00
8/7/2025	Plan Review	Electric Service	10910 Robinhood	\$ 50.00		\$ 50.00
8/7/2025	Plan Review	Interior Energy Remodel	1861 Sunnyside	\$ 150.00		\$ 150.00
8/7/2025	Plan Review	Resubmittal	2848 Kensington	\$ 50.00		\$ 50.00
8/7/2025	Plan Review	Revisions to Approved Plans	1123 Norfolk	\$ 50.00		\$ 50.00
8/7/2025	Plan Review	Detached Garage	1538 Portsmouth	\$ 100.00		\$ 100.00
8/10/2025	Plan Review	New Electric Meter	1948 Boeger	\$ 50.00		\$ 50.00
8/10/2025	Plan Review	New Electric Meter	10250 Kent	\$ 50.00		\$ 50.00
8/10/2025	Plan Review	Basement Remodel	1250 Balmoral	\$ 150.00		\$ 150.00
8/10/2025	Plan Review	PV Solar	1025 Westchester	\$ 150.00		\$ 150.00
8/10/2025	Plan Review	Kitchen Remodel	1025 Newcastle	\$ 150.00		\$ 150.00
8/10/2025	Plan Review	Roof and Masonary Repairs	1900 Manchester	\$ 150.00		\$ 150.00
8/12/2025	Plan Review	PV Solar	10300 W. Roosevelt	\$ -		\$ -
8/12/2025	Plan Review	PV Solar	11254 Wildridge	\$ 150.00		\$ 150.00
8/12/2025	Plan Review	PV Solar	817 Portsmouth	\$ 150.00		\$ 150.00

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
8/12/2025	Plan Review	PV Solar	2421 Pinecrest	\$ 150.00		\$ 150.00
8/12/2025	Plan Review	Parking Lot Sealcoating	1543 Westchester	\$ 100.00		\$ 100.00
8/12/2025	Plan Review	Parking Lot Sealcoating	1601 Newcastle	\$ 106.53		\$ 106.53
8/12/2025	Plan Review	New Electric Panels	10620 Cermak	\$ 100.00		\$ 100.00
8/12/2025	Plan Review	Interior Remodel	1325 Westchester	\$ 150.00		\$ 150.00
8/12/2025	Plan Review	Resubmittal	10910 Robbhood	\$ 50.00		\$ 50.00
8/13/2025	Plan Review	New Electric Meter	10633 Robbhood	\$ 50.00		\$ 50.00
8/14/2025	Plan Review	Revisions to Approved Plans	2810 Downing	\$ 50.00		\$ 50.00
8/14/2025	Plan Review	Bathroom Remodel	701 Portsmouth	\$ 150.00		\$ 150.00
8/14/2025	Plan Review	Interior Remodel	10419 Preston	\$ 150.00		\$ 150.00
8/14/2025	Plan Review	Interior Drainie	11048 Nelson	\$ 50.00		\$ 50.00
8/14/2025	Plan Review	New Electric Meter	11054 Kingston	\$ 50.00		\$ 50.00
8/14/2025	Plan Review	Revisions to Approved Plans	2642 Sunnyside	\$ 50.00		\$ 50.00
8/18/2025	Plan Review	Electric Service	1864 Sunnyside	\$ 50.00		\$ 50.00
8/20/2025	Plan Review	Wall Sign	9914 Roosevelt	\$ 100.00		\$ 100.00
8/20/2025	Plan Review	New Electric Meter	2626 Sunnyside	\$ 50.00		\$ 50.00
8/20/2025	Plan Review	Electric Service	10720 Wakefield	\$ 50.00		\$ 50.00
8/20/2025	Plan Review	Electric Service and Remodel	2858 Kensington	\$ 150.00		\$ 150.00
8/20/2025	Plan Review	Resubmittal	1025 Newcastle	\$ 50.00		\$ 50.00
8/20/2025	Plan Review	Car Charger	1550 Highridge	\$ 50.00		\$ 50.00
8/20/2025	Plan Review	PV Solar	2806 Downing	\$ 150.00		\$ 150.00
8/21/2025	Plan Review	Detached Garage	1010 Portsmouth	\$ 100.00		\$ 100.00
8/24/2025	Plan Review	Resubmittal	2421 Pinecrest	\$ 50.00		\$ 50.00
8/24/2025	Plan Review	Revisions to Approved Plans	1926 Bellevue	\$ 50.00		\$ 50.00
8/25/2025	Plan Review	Window Well Liner	2308 Boeger	\$ 50.00		\$ 50.00
8/25/2025	Plan Review	New Electric Meter	2242 Boeger	\$ 50.00		\$ 50.00
8/25/2025	Plan Review	New Electric Meter	3031 Kensington	\$ 50.00		\$ 50.00
8/25/2025	Plan Review	Electric Service	10720 Wakefield	\$ 50.00		\$ 50.00
8/26/2025	Plan Review	Resubmittal	10501 Cermak	\$ 50.00		\$ 50.00
8/26/2025	Plan Review	Resubmittal	2806 Downing	\$ 50.00		\$ 50.00
8/26/2025	Plan Review	Commercial Roof	2301 Enterprise	\$ 2,823.00		\$ 2,823.00
8/26/2025	Plan Review	Electric Panel	2656 Stratford	\$ 50.00		\$ 50.00
8/26/2025	Plan Review	Resubmittal	1028 Westchester	\$ 50.00		\$ 50.00
8/26/2025	Plan Review	Electric Panel	10921 Lancaster	\$ 50.00		\$ 50.00
8/26/2025	Plan Review	Electric Panel	1311 Hildorn	\$ 50.00		\$ 50.00
8/31/2025	Plan Review	PV Solar	10327 Devonshire	\$ 150.00		\$ 150.00
8/31/2025	Plan Review	Roof Replacement	1640 Newcastle	\$ 100.00		\$ 100.00
8/31/2025	Plan Review	New Electric Meter	11148 Shelly	\$ 50.00		\$ 50.00
8/31/2025	Plan Review	Revisions to Approved Plans	1848 Boeger	\$ 50.00		\$ 50.00
8/10/2025	Fire Review	Resubmittal	2301 Enterprise	\$ 110.00		\$ 110.00
8/16/2025	Fire Review	Sprinkler head relocation	3 Westbrook 3rd floor	\$ 310.00		\$ 310.00
8/20/2025	Fire Review	Sprinkler Repair	9825 Roosevelt	\$ 110.00		\$ 110.00
Total					\$ 13,659.53	

due to job
 due 9/2/25
 Page 4 of 5

Date of Service	Service Type	Project Type	Project Address	Amount	Payment	Balance
Reminder: Please include the statement number on your check.						
Terms: Balance due in 30 days.						

REMITTANCE	
Customer Name:	Village of Westchester
Customer ID:	Westchester
Statement #:	83125WC
Date:	August 31, 2025
Amount Due:	\$ 13,659.53
Amount Enclosed:	



✓ 4122

CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

August 22, 2025

Village of Westchester
10300 West Roosevelt Road
Westchester, IL 60154

Attention:

Subject: Westchester Fire Department HVAC
Pay Request #1
(CBBEL Project No. 01.R120326.00082)

01-30-6223-000

8-29-25

[Signature]
OK to pay B6 8/29/25

Resolution 2025-1069

Approved April 8, 2025

Dear Mr. Crowley:

Christopher B. Burke Engineering, Ltd. (CBBEL) has received and reviewed Pay Request #1 in the amount of \$23,862.33 from Pro Temp of Illinois, which was received on August 22, 2025. Included with the Pay Request is the Contractors Application for Payment, Partial Waiver of Lien and Certified Payrolls. CBBEL recommends payment in the amount as follows:

Original Contract Amount	\$ 26,780.00
Change Orders	\$ 0.00
Total Contract Amount	\$ 23,862.33
Work Completed and Stored to Date	\$ 26,513.70
Less Previous Payments	\$ 0.00
5% Retainage	\$ 2,651.37
Amount Due	\$ 23,862.33

All items of work shown on the attached invoice are representative of work completed to date for this project. We therefore recommend payment in the amount of Twenty-Three Thousand Eight Hundred and Sixty-Two Dollars and Thirty-Three Cents (\$23,862.33) to Pro Temp of Illinois.



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

Invoice

2429110



01-20-6516
AA

927
Page 1 of 1

Customer No: 00-60154PD

Invoice Date: 8/20/2025

Sales Order No: 3233560

Sales Order Date: 7/9/2025

Customer PO: SAINT SBRs

BILL TO:

WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

AUG 26 2025

SHIP TO:

WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY:	ORDER COMMENT: AH email
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ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
	AJH						

QUOTED PRICES

*****SHIPPING CHARGES APPLY*****

DEPT ORI # IL0166B00

STV9115556B	SAINT VICTOR 5.56mm SBR BLK	000	Y	2.00	0.00	2.00	805.00	1,610.00
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NO RETURNS ON FIREARMS
USED FIREARMS ARE SOLD AS IS

ALL FIREARMS HAVE ONLY MANUFACTURER'S WARRANTIES AND
WARRANTY RETURNS ARE SUBJECT TO SHIPPING CHARGE.

Net Invoice: 1,610.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 1,610.00

Less Deposit: 0.00

Invoice Balance: 1,610.00

Payment Type:

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



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

Invoice

2430232

AUG 28 2025

✓ 927

Page 1 of 4

Customer No: 00-60154PD
Invoice Date: 8/26/2025
Sales Order No: 3255808
Sales Order Date: 8/26/2025
Customer PO: COLEMAN, JAMAL NEW HIRE



BILL TO:

WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:

WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

01-20-6118

one m 34 8/28/25

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
176	NET 30 DAYS	JAMAL	773-220-0387

ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
	AMP								
350135	HANDCUFFS M100P NICKEL ORDER FROM TRANSFER FROM DANVILLE	001	N	2.00	2.00	0.00	33.99	0.00	0.00
5SWNV-70	CAP 5-STAR NAVY 7 ORDER	001	N	1.00	1.00	0.00	79.99	0.00	0.00
M/0321	HAT BAND SNAKE STYLE SILVER ATTACH TO HAT WHEN COMES IN	001	N	1.00	1.00	0.00	15.99	0.00	0.00
8676-BK-M	FlexRS SS SUPERSHIRT BLACK MR ORDER DOUBLE DEPT SILVER WESTCHESTER PD SEW NAME TAPE AND SILVER STAR TO LEFT CHEST	001	N	1.00	1.00	0.00	90.99	0.00	0.00
8671-BK-15535	FlexRS LS SHIRT BLACK 15.5X35 ORDER DOUBLE DEPT SILVER WESTCHESTER PD SEW NAME TAPE AND SILVER STAR TO LEFT CHEST	001	N	1.00	1.00	0.00	96.99	0.00	0.00
X223458A	Nametape, black, black, 5" x 1" D.E " OFC. COLEMAN " IN SILVER ATTACH TO PAPERWORK	001	N	3.00	3.00	0.00	11.00		0.00
74369-019-3234	PANTS,STRYKE,T-FLEX,BLK,32X3 4 ORDER 1	001	N	3.00	1.00	2.00	95.00	9.50	171.00
38800-86-42R	LINED NAVY DRESS COAT 42R DOUBLE DEPT SILVER WESTCHESTER DEPT PD	001	N	1.00	1.00	0.00	150.95	0.00	0.00
225-BK-M	SWEATER FLEECE BLACK M DOUBLE DEPT SILVER WESTCHESTER DEPT PD	001	N	1.00	1.00	0.00	148.99	0.00	0.00
9910Z-BK-L	JACKET, CROSSTECH BK 44-46R DEPT SILVER WESTCHESTER DEPT PD REV WHITE FLAG RIGHT SLEEVE SEW ON SILVER DEPT PATCH TO LEFT CHEST SEW ON NAME TAPE	001	N	1.00	1.00	0.00	399.99	0.00	0.00

\$1963¹²

\$1963.12

Continued -->

Invoice # 2430232

Page 2 of 4

AUG 28 2025

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

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

Customer No: 00-60154PD
Invoice Date: 8/26/2025
Sales Order No: 3255808
Sales Order Date: 8/26/2025
Customer PO: COLEMAN, JAMAL NEW HIRE

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:						
176	NET 30 DAYS	JAMAL	773-220-0387						
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE	
0039HP	FLAG USA REVERSE WHITE	001 N	1.00	1.00	0.00	2.39	0.00	0.00	
33W78Z-00-15535	COMMAND LS POLY ZIP-WH 15.5X35 DOUBLE DEPT SILVER WESTCHESTER DEPT PD	001 N	1.00	0.00	1.00	65.95	6.60	59.36	
TR070-86-32	PANTS, POLY, LAPD NAVY, 32 HEM 34 INSEAM PER CUSTOMER	001 N	1.00	0.00	1.00	67.95	6.80	61.16	
8362-BK-MR	FlexRS SS BASE SHIRT BLK MR DOUBLE DEPT SILVER WESTCHESTER DEPT PD	001 N	2.00	0.00	2.00	74.99	7.50	134.98	
8361-BK-M35	FlexRS LS BASE SHIRT BLK M35 DOUBLE DEPT SILVER WESTCHESTER DEPT PD	001 N	2.00	0.00	2.00	82.99	8.30	149.38	
S912P-062-2X	TRAFFIC VEST,BK/YLW,L-2X,POL	001 N	1.00	0.00	1.00	46.99	4.70	42.29	
22141-100W	ENFORCER HIGLOSS OXFORD 10W	001 N	1.00	0.00	1.00	89.95	9.00	80.96	
74611	STRION LED DS HL AC/DC 1 HLDR	001 N	1.00	0.00	1.00	174.99	17.50	157.49	
52432	SCABBARD 21 SIDEBREAK BLACK	001 N	1.00	0.00	1.00	52.00	5.20	46.80	
22411ASP	BATON T50BF BUTTON BLK FOAM	001 N	1.00	0.00	1.00	191.20	19.12	172.08	
ZT14-XL	CUFF KEY ALUMINUM PEN BLK XL	001 N	1.00	0.00	1.00	11.99	1.20	10.79	
90010NB	TIE,3"x18",CLIP-ON,NAVY BLUE	001 N	1.00	0.00	1.00	8.99	0.90	8.09	
775-83-13	MAG CASE OPEN TRIPLE STX G17	001 N	1.00	0.00	1.00	33.20	3.32	29.88	
10003	AH4295 FORM HLDR,IND TRAFFIC,4	001 N	1.00	0.00	1.00	26.99	2.70	24.29	

Continued -->

Invoice # 2430232

Page 3 of 4

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

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

Customer No: 00-60154PD
Invoice Date: 8/26/2025
Sales Order No: 3255808
Sales Order Date: 8/26/2025
Customer PO: COLEMAN, JAMAL NEW HIRE

BADGE NO:		PAYMENT TERMS:		ORDERED BY:		ORDER COMMENT:			
176		NET 30 DAYS		JAMAL		773-220-0387			
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
090-16	CUFF CASE PL BLK OPEN TOP	001	N	1.00	0.00	1.00	35.60	3.56	32.04
16PT01BK	POLY PISTOL TACO V2 U-MOUNT	001	N	1.00	0.00	1.00	35.00	3.50	31.50
41MAC0BK	DUTY MULTI-ACCESS COMM TACO	001	N	1.00	0.00	1.00	59.00	5.90	53.10
180005-019	SPECIALIST BACKPACK 1 DAY BLK	001	N	1.00	0.00	1.00	159.99	16.00	143.99
17381	7200 BELT DUTY NYLON MED 34-40	001	N	1.00	0.00	1.00	57.60	5.76	51.84
17706	7205 BELT PANTS NYLON SM 28-34	001	N	1.00	0.00	1.00	30.00	3.00	27.00
6505-1-34	BELT-GARRISON-PL BLK NKL 34"	001	N	1.00	0.00	1.00	30.99	3.10	27.89
69260	TLR-1HL TACTICAL LED LIGHT	001	N	1.00	0.00	1.00	186.99	18.70	168.29
FW026WP-105R	BOOTS,BLK CLASH V2 WP 6" 10.5R	001	N	1.00	0.00	1.00	219.99	22.00	197.99
150007-019-XL	GLOVES HARD KNUCKLE,BLACK,XL	001	N	1.00	0.00	1.00	49.99	5.00	44.99
DZ19-XXL	GLOVES,NEW SUB-ZERO,2XL	001	N	1.00	0.00	1.00	39.99	4.00	35.99

SPECIAL ORDER ITEM
*****CANNOT BE CANCELLED OR RETURNED*****

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

***CUSTOMER WILL PICK UP

Continued -->

Invoice # 2430232

Page 4 of 4

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

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

Customer No: 00-60154PD
Invoice Date: 8/26/2025
Sales Order No: 3255808
Sales Order Date: 8/26/2025
Customer PO: COLEMAN, JAMAL NEW HIRE

BADGE NO: 176	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: JAMAL	ORDER COMMENT: 773-220-0387					
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE

Net Invoice: 2,181.30
Less Discount: 218.13
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,963.17
Less Deposit: 0.00

Payment Type:

Invoice Balance: 1,963.17

8/28/25 On to pay Bld

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



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

Invoice

2430271

AUG 28 2025

927
Page 1 of

Customer No: 00-60154PD
Invoice Date: 8/27/2025
Sales Order No: 3255811
Sales Order Date: 8/26/2025
Customer PO: -



BILL TO:

WESTCHESTER POLICE DEPT
10300 ROOSEVELT ROAD
WESTCHESTER, IL 60154

SHIP TO:
CUSTOMER PICKUP

01-20-6118

04 to 120 B4 8/28/25

\$2,024.¹⁹

BADGE NO: 175	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: ANTHONY	ORDER COMMENT: 708-737-6399						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRIC
22141-090M	ENFORCER HIGLOSS OXFORD 9M	001	N	1.00	0.00	1.00	89.95	9.00	80.96
5SWNV-67	CAP 5-STAR NAVY 6 7/8	001	N	1.00	0.00	1.00	79.99	8.00	71.99
M/0321	HAT BAND SNAKE STYLE SILVER	001	N	1.00	0.00	1.00	15.99	1.60	14.39
38800-86-38R	LINED NAVY DRESS COAT 38R DOUBLE DEPT SILVER JACKETS	001	N	1.00	1.00	0.00	150.95	0.00	0.00
38200-86-31	PANTS POLY LAPD NAVY 31 HEM TO 37 1/2" OS	001	N	1.00	0.00	1.00	62.95	6.30	56.66
S912P-062-M	TRAFFIC VEST,BK/YLW,XS-M,POL	001	N	1.00	0.00	1.00	46.99	4.70	42.29
74369-019-3032	PANTS,STRYKE,T-FLEX,BLK,30X3 2	001	N	3.00	0.00	3.00	95.00	9.50	256.50
33W78Z-00-15033	COMMAND LS POLY ZIP-WH 15X33 DOUBLE SILVER PATCHES / NAME HOLES	001	N	1.00	0.00	1.00	65.95	6.60	59.36
225-BK-M	SWEATER FLEECE BLACK M DOUBLE SILVER DEPT PATCH	001	N	1.00	1.00	0.00	148.99	0.00	0.00
362-BK-SR	FlexRS SS BASE SHIRT BLK SR DOUBLE DEPT PATCH SILVER	001	N	2.00	0.00	2.00	74.99	7.50	134.98
361-BK-S35	FlexRS LS BASE SHIRT BLK S35 DOUBLE DEPT PATCH SILVER	001	N	2.00	0.00	2.00	82.99	8.30	149.38
71-BK-15035	FlexRS LS SHIRT BLACK 15X35 DOUBLE DEPT PATCH: SEW ON NAME TAPE; SEW ON SILVER STAR	001	N	1.00	1.00	0.00	96.99	0.00	0.00
76-BK-M	FlexRS SS SUPERSHIRT BLACK MR	001	N	1.00	1.00	0.00	90.99	0.00	0.00

Invoice # 2430271

Page 2 of 3

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

SHIP TO:
CUSTOMER PICKUP

AUG 28 2025

Customer No: 00-60154PD
Invoice Date: 8/27/2025
Sales Order No: 3255811
Sales Order Date: 8/26/2025
Customer PO:

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:						
175	NET 30 DAYS	ANTHONY	708-737-6399						
ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE
DOUBLE DEPT PATCH: SEW ON NAME TAPE ; SEW ON SILVER STAR									
X223458A	Nametape, black, black,5" x 1" TO READ: "MEDINA" IN SILVER	001	N	3.00	3.00	0.00	11.00		0.00
9910Z-BK-M	JACKET, CROSSTECH BK 40-42R DEPT PATCH REV WHITE FLAG;; SEW ON NAME TAPE ; SEW ON SILVER STAR	001	N	1.00	1.00	0.00	399.99	0.00	0.00
0005HP	FLAG USA WHITE	001	N	1.00	1.00	0.00	2.39	0.00	0.00
74611	STRION LED DS HL AC/DC 1 HLDR	001	N	1.00	0.00	1.00	174.99	17.50	157.49
52432	SCABBARD 21 SIDEBREAK BLACK	001	N	1.00	0.00	1.00	52.00	5.20	46.80
ZT14-XL	CUFF KEY ALUMINUM PEN BLK XL	001	N	1.00	0.00	1.00	11.99	1.20	10.79
22411ASP	BATON T50BF BUTTON BLK FOAM	001	N	1.00	0.00	1.00	191.20	19.12	172.08
350135	HANDCUFFS M100P NICKEL ORDER!! TRANSFER FROM DANVILLE	001	N	2.00	2.00	0.00	33.99	0.00	0.00
180001-019ROCI	GUARDIAN PATROL BAG BLK ROCI	001	N	1.00	0.00	1.00	69.99	7.00	62.99
79-83-13	SLIM MAG CASE DBL OPEN STX G22	001	N	1.00	0.00	1.00	31.60	3.16	28.44
10003	AH4295 FORM HLDR,IND TRAFFIC,4	001	N	1.00	0.00	1.00	26.99	2.70	24.29
090-16	CUFF CASE PL BLK OPEN TOP	001	N	1.00	0.00	1.00	35.60	3.56	32.04
59505-019-S	SIERRA BRAVO DUTY BELT,BLK,S	001	N	1.00	0.00	1.00	70.00	7.00	63.00
6505-1-32	BELT-GARRISON-PL BLK NKL 32"	001	N	1.00	0.00	1.00	30.99	3.10	27.89
41MAC0BK	DUTY MULTI-ACCESS COMM TACO	001	N	1.00	0.00	1.00	59.00	5.90	53.10

Continued -->

Invoice # 2430271

Page 3 of 3

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

SHIP TO:
CUSTOMER PICKUP

Customer No: 00-60154PD
Invoice Date: 8/27/2025
Sales Order No: 3255811
Sales Order Date: 8/26/2025
Customer PO:

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:						
175	NET 30 DAYS	ANTHONY	708-737-6399						
ITEM NO	DESCRIPTION	WHSE DS	ORDERED	BACK ORD	SHIPPED	PRICE	DISC	EXT PRICE	
16PT01BK	POLY PISTOL TACO V2 U-MOUNT	001 N	1.00	0.00	1.00	35.00	3.50	31.50	
69260	TLR-1HL TACTICAL LED LIGHT	001 N	1.00	0.00	1.00	186.99	18.70	168.29	
FW026WP-090R	BOOTS,BLK CLASH V2 WP 6" 9R	001 N	1.00	0.00	1.00	219.99	22.00	197.99	
150007-019-L	GLOVES HARD KNUCKLE,BLACK,L	001 N	1.00	0.00	1.00	49.99	5.00	44.99	
DZ19-M	GLOVES,NEW SUB-ZERO,M	001 N	1.00	0.00	1.00	39.99	4.00	35.99	

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

PICKED UP BY _____

Payment Type:

Net Invoice:	2,249.09
Less Discount:	224.91
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,024.18
Less Deposit:	0.00
Invoice Balance:	2,024.18

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

Be 8/28/2025 to me

5714



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

INVOICE

SEP 02 2025

VILLAGE OF WESTCHESTER
10300 W ROOSEVELT RD
WESTCHESTER IL 60154

OK to pay B6
9/2/25

01-30-6245-000

Account Summary	
Account Number	10-3321921 2
Invoice Date	08/31/2025
Invoice Number	772847
Due Date	09/11/2025
Service Dates	9/1/25-9/30/25
Invoice Total	\$137,631.10
Acct Balance	\$137,631.10
Note:	
Visit our customer portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

Please consider paying online at
www.sbcwastesolutions.com

Service Address:

VILLAGE OF WESTCHESTER 10300 W ROOSEVELT RD WESTCHESTER IL 60154

Date:	Description:	Units:	\$/Unit	Subtotal:
08/18/25	* PAYMENTS RECEIVED THIS PERIOD *			
08/31/25	PMT: 72310			\$-137,631.10
08/31/25	95GAL TRASH	4437.00	20.620	\$91,490.94
08/31/25	95GAL SEN TRASH SERVICE	2486.00	18.560	\$46,140.16
Thank You for your business! Due to a recent software upgrade please re-register your account. Your online access code is: 0053909.				

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

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

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

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

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

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

SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674

Account Number 10-3321921 2
Invoice Number 772847

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

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

Amount Enclosed
\$

1099

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

SEP 02 2025

September 1, 2025

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

02-95-6327-000

STATEMENT

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

Prosecution Retainer \$ 2,350.00

TOTAL DUE THIS STATEMENT \$ 2,350.00

OK to pay
by 9/2/25

T-Mobile

Your Statement

Page 1 of 111

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

3983

Important Information

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

MB 06 001784 76754 E 27 A



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

001784 1/29

Summary

Previous Balance \$ 1,118.02
Pmt Rec'd - Thank You \$ (1,118.02)

Total Past Due \$ -
(Due Immediately)

Monthly Recurring Chgs \$ 1,164.67
Credits & Adjustments \$ (124.35)
Other Charges \$ 128.92
Taxes & Surcharges \$ 46.44

Total Current Charges \$ 1,215.68
Current Charges Due By 9/19/25

Grand Total \$ 1,215.68

01-13 - 6219 - 000
OK to pay bill
9/2/25



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

T-Mobile

Statement For: Village of Westchester
Account Number: 996952956

T-MOBILE
PO BOX 742596
CINCINNATI OH 45274-2596



Amount Due By 9/19/25	Amount Enclosed
\$1,215.68	



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

0409969529560919250001215689601542568



✓ 3884

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

Invoice number 5880
Date 06/20/2025
Project 24-084 VOW - Public Works FA

For Professional Services through May 31, 2025

Description	Contract Amount	% Phase Completed	Previously Billed Amount	Value of Current Completed	Amount Remaining
Pre-Design	20,750.00	100.00	18,675.00	2,075.00	0.00
Total	20,750.00	100.00	18,675.00	2,075.00	0.00

Invoice total **2,075.00**

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

Approved December 17, 2024

Ordinance 2024-2327

OK to pay B4 8/20/25

01-30-6265-030



3884

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

Invoice number 6034
Date 08/26/2025

Project **25-046 VOW - Village Hall, Police and
PW Site MP**

For Professional Services through July 31, 2025

Description	Contract Amount	% Phase Completed	Previously Billed Amount	Value of Current Completed	Amount Remaining
Pre-Design	2,750.00	75.00	687.50	1,375.00	687.50
Total	2,750.00	75.00	687.50	1,375.00	687.50

ok to pay
Be
8/26/25

11-00-6265-030
professional services TIF

Invoice total **1,375.00**

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

As discussed with Village Board
Site plans to see if
we can move into
property.



VULCAN CONSTRUCTION MATERIALS, LLC

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

SEP 02 2025

INVOICE

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

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

CUSTOMER NO: 74887-146398
INVOICE NO: 4370210
INVOICE DATE: 08/29/2025
INVOICE AMT: 2,509.16
ORDER: 1532394314
DUE DATE: 09/15/2025

62-95-6537-000

02 to pay ME 9/2/25

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

TOTAL QUANTITY: 72.75 TOTAL LOADS: 3.00

TAXES:

PERCENT:

AMOUNT:

SALES TAX:

TOTAL PRODUCT:

Pay this AMOUNT:

FEES:

0.00

TOTAL FREIGHT:

435.78

TOTAL OTHER:

0.00

\$2,509.16

SALES REP

PO NUMBER

REF

CONTRACT NO.

TAX EXEMPT ID.

TERMS

Sean Hope

INVOICE #

INVOICE DATE

CUSTOMER NUMBER

LOCATION

LOCATION

ORDER

BILL OF LADING

FOB

DELIVER

E9998-1449-06

NET 15th PROX - Payable in full by the 15th of each month following month of shipment

4370210

08/29/2025

74887-146398

3481-111

MCCOOK STONE

1532394314

TICKET DETAIL

SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
08/27/2025	12546401	TRUX2799		25371	CA-7 BEDDING STONE	T	24.14	26.50	T	24.14	5.99	T	24.14	0.00	832.59
				CNDTRKFSC	Central Truck Fuel Surcharge										0.00
	12546482	TRUX2799		25371	CA-7 BEDDING STONE	T	24.32	26.50	T	24.32	5.99	T	24.32	0.00	838.80
				CNDTRKFSC	Central Truck Fuel Surcharge										0.00
	12546549	TRUX2799		25371	CA-7 BEDDING STONE	T	24.29	26.50	T	24.29	5.99	T	24.29	0.00	837.77
				CNDTRKFSC	Central Truck Fuel Surcharge										0.00

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!

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

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

1172



288L

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

Invoice number 6035
Date 08/26/2025

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

For Professional Services through July 31, 2025

Description	Contract Amount	% Phase Completed	Previously Billed Amount	Value of Current Completed	Amount Remaining
Construction Documents	30,206.25	100.00	15,103.12	15,103.13	0.00
Bidding & Negotiations	2,013.75	0.00	0.00	0.00	2,013.75
Construction Observation	8,055.00	0.00	0.00	0.00	8,055.00
Total	40,275.00	75.00	15,103.12	15,103.13	10,068.75

Invoice total **15,103.13**

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

Ordinance 2025-2352

Approved 6/10/25

OK to pay
BQ
8/26/25

01-30-6223-000 Maintenance Services, Bldg/office

INVOICE

1184

West Central Municipal Conference
 2000 5th Ave., Bldg N
 River Grove, IL 60171
 (708) 453-9100

INVOICE NUMBER: 0011330-IN

INVOICE DATE: 8/26/2025

SEP 02 2025

VILLAGE OF WESTCHESTER
 10300 ROOSEVELT ROAD
 WESTCHESTER, IL 60154

CUSTOMER NO. 0000230

CUSTOMER P.O.:

CONTACT: ACCOUNTS PAYABLE

TERMS: NET 30 DAYS

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
DUES	FY2025-2026 Membership dues	EA	1.000	17,786.240	17,786.24

*Annual Dues**01-10-6213-000**Dues and Subscriptions**(WCMC)*

Net Invoice:	17,786.24
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	17,786.24

INVOICE

West Cook County Solid Waste Agency
2000 5th Ave., Bldg N
River Grove, IL 60171
(708) 453-9115

INVOICE NUMBER: 0005843-IN

INVOICE DATE: 8/27/2025

19182

SEP 02 2025

Village of Westchester
10300 Roosevelt Rd.
Westchester, IL 60154-2596

CUSTOMER NO. 0001010

CUSTOMER P.O.:

CONTACT: Accounts Payable

TERMS: NO TERMS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
DUES	FY2025-2026 Membership Dues	EACH 1.000	5,500.000	5,500.00

Annual membership
Dues

02-95-6213-000
9-2-25

OK to Mr
Bh 9/2/25

Net Invoice:	5,500.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,500.00