

DATE: 02/25/10  
 TIME: 15:13:36  
 ID: AP490000.WOW

ALGONQUIN-LITH FIRE PROTECTION DIST  
 WARRANT NUMBER 022410

FROM CHECK # 25524 TO CHECK # 25596

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
25524	1 ST AYD CORPORATION	Air freshner	CORPORATE / BLDG/GROUNDS	155.76
		Large garbage bags	AMBULANCE / BLDG/GROUNDS	149.90
		Hand soap Gallons	CORPORATE / BLDG/GROUNDS	48.12
		laundry Soap	AMBULANCE / BLDG/GROUNDS	182.40
		Oil dry	CORPORATE / BLDG/GROUNDS	69.90
		Spray Bottles	AMBULANCE / BLDG/GROUNDS	11.70
		C-fold towels	CORPORATE / BLDG/GROUNDS	80.85
		Toilet bowel cleaner	CORPORATE / BLDG/GROUNDS	82.08
		Discenfectant	CORPORATE / BLDG/GROUNDS	62.16
		Mop heads	CORPORATE / BLDG/GROUNDS	22.50
		Ice Melt	CORPORATE / BLDG/GROUNDS	134.70
		Ice Melt	AMBULANCE / BLDG/GROUNDS	134.70
			CHECK TOTAL	1,134.77
25525	ACE HARDWARE	snow shovels-4	CORPORATE / BLDG/GROUNDS	75.96
			CHECK TOTAL	75.96
25526	AIR ONE EQUIPMENT	Replacement ICM for SCBA	CORPORATE / HAZ MAT	175.00
		Repair SCBA Regulator	AMBULANCE / SCBA	288.02
			CHECK TOTAL	463.02
25527	AMAZON.COM / GE MONEY BANK	CO loaners	CORPORATE / SMALL TOOLS	121.44
		Milwaukee 48-55-3500 bag	CORPORATE / SMALL TOOLS	31.13
			CHECK TOTAL	152.57
25528	ANDRES MEDICAL BILLING, LTD.	JANUARY AMBULANCE CHARGES	AMBULANCE / ADMINISTRATIVE	4,643.34
			CHECK TOTAL	4,643.34
25529	AUTO ZONE	SeaFoam Fuel Additive 16 oz	CORPORATE / SMALL TOOLS	47.94
			CHECK TOTAL	47.94
25530	BATTERY HOUSE, INC.	LR14-PB4 C PLUS ALKA BATTERIES	AMBULANCE / COMMUNICATIONS	18.00
		EST SHIP-HANDLING	AMBULANCE / COMMUNICATIONS	5.00
		6LF22-PB6 9V PLUS ALKA 6PK	AMBULANCE / COMMUNICATIONS	19.92
		LR03-PBH24 AAA PLUS ALKA 24PK	CORPORATE / COMMUNICATIONS	7.68
		LR20-PB12 D PLUS ALKA 12PK	CORPORATE / COMMUNICATIONS	8.16
		EST SHIP-HANDL	AMBULANCE / COMMUNICATIONS	5.00
			CHECK TOTAL	63.76

DATE: 02/25/10  
TIME: 15:13:37  
ID: AP490000.WOW

ALGONQUIN-LITH FIRE PROTECTION DIST  
WARRANT NUMBER 022410

PAGE: 2

FROM CHECK # 25524 TO CHECK # 25596

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
25531	BAXTER CREDIT UNION	BALANCE CONTRIBUTION	CORPORATE / GENERAL	940.00
		BALANCE CONTRIBUTION	AMBULANCE / GENERAL	1,410.00
			CHECK TOTAL	2,350.00
25532	CERTIFIED FLEET SERVICES, INC.	Replace pump controller	CORPORATE / VEHICLES	272.95
			CHECK TOTAL	272.95
25533	CHICAGO METROPOLITAN FIRE PREV	JAN 2010 MAINTENANCE FEE	RADIO FREQUENCY FIRE ALARM / COMMUNICATIONS	3,249.00
		ANNUAL FIRE ALARM TEST	RADIO FREQUENCY FIRE ALARM / COMMUNICATIONS	428.00
			CHECK TOTAL	3,677.00
25534	COM-ED	12/16-01/19/2010	CORPORATE / GENERAL	1,117.53
		12/16-01/19/2010	AMBULANCE / GENERAL	1,117.52
		12/17-01/20/2010	CORPORATE / GENERAL	484.24
		12/17-01/20/2010	AMBULANCE / GENERAL	484.23
			CHECK TOTAL	3,203.52
25535	COMCAST CABLE	02/18-03/17/2010	CORPORATE / GENERAL	29.50
		02/18-03/17/2010	AMBULANCE / GENERAL	29.50
		02/21-03/20/2010	CORPORATE / GENERAL	58.58
		02/21-03/20/2010	AMBULANCE / GENERAL	58.57
			CHECK TOTAL	176.15
25536	COMMERCIAL TIRE SERVICE	two new tire	CORPORATE / VEHICLES	466.82
		Replace Front Tires	CORPORATE / VEHICLES	1,199.80
			CHECK TOTAL	1,666.62
25537	CONTINENTAL IMAGING PRODUCTS	LASER TONER CARTRIDGE	CORPORATE / ADMINISTRATIVE	140.00
		LASER TONER CARTRIDGE	AMBULANCE / ADMINISTRATIVE	140.00
		HP 56A INK CARTRIDGES	AMBULANCE / ADMINISTRATIVE	43.50
			CHECK TOTAL	323.50
25538	CRYSTAL LAKE FFA	Seminar- Pelinski, Skillman, Esc	CORPORATE / TRAINING	135.00
			CHECK TOTAL	135.00
25539	EAGLE ENGRAVING	RETIREMENT PLAQUE	CORPORATE / ADMINISTRATIVE	101.00
			CHECK TOTAL	101.00

DATE: 02/25/10  
TIME: 15:13:37  
ID: AP490000.WOW

ALGONQUIN-LITH FIRE PROTECTION DIST  
WARRANT NUMBER 022410

PAGE: 3

FROM CHECK # 25524 TO CHECK # 25596

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
25540	ELGIN PAPER CO.	rolled white towels	CORPORATE / BLDG/GROUNDS	214.94
		rolled white towels	AMBULANCE / BLDG/GROUNDS	214.94
			CHECK TOTAL	429.88
25541	ENVIRONMENTAL SAFETY GROUP	Emer Serv Holmatro Power Unit	CORPORATE / SMALL TOOLS	126.00
			CHECK TOTAL	126.00
25542	FOX VALLEY FIRE & SAFETY	annual fire exting test	CORPORATE / BLDG/GROUNDS	25.00
		annual fire exting test	AMBULANCE / BLDG/GROUNDS	25.00
			CHECK TOTAL	50.00
25543	GENERAL DEVICES	Rosetta Lt Programer Pckg	AMBULANCE / EMS	59.00
		SHIP CHARGES	AMBULANCE / EMS	11.00
			CHECK TOTAL	70.00
25544	GUARANTEED APPLIANCE, INC.	Refrigerator Filters	AMBULANCE / BLDG/GROUNDS	79.90
		Refrigerator filters	CORPORATE / BLDG/GROUNDS	79.90
			CHECK TOTAL	159.80
25545	HASTINGS AIR-ENERGY CONTROL	Repair Plymovent Balancer	CORPORATE / BLDG/GROUNDS	52.63
		Repair Plymovent Balancer	AMBULANCE / BLDG/GROUNDS	52.63
			CHECK TOTAL	105.26
			CHECK TOTAL	0.00
25547	HUEMAN WATER CONDITIONING	water softner salt	CORPORATE / BLDG/GROUNDS	189.00
		water softner salt	AMBULANCE / BLDG/GROUNDS	189.00
			CHECK TOTAL	378.00
25548	I/O SOLUTIONS, INC.	RECKLING, ERIC-PSYCH	CORPORATE / ADMINISTRATIVE	172.50
		RECKLING, ERIC-PSYCH	AMBULANCE / ADMINISTRATIVE	172.50
			CHECK TOTAL	345.00
25549	IL SECRETARY OF STATE	TITLE FOR 1991 PIERCE RES ENG	CORPORATE / VEHICLES	95.00
			CHECK TOTAL	95.00
25550	INFORMATION RESOURCE SYSTEMS	JAN 2010 SERVICE/SUPPORT	CORPORATE / COMMUNICATIONS	756.25
		JAN 2010 SERVICE/SUPPORT	AMBULANCE / COMMUNICATIONS	756.25
			CHECK TOTAL	1,512.50

DATE: 02/25/10  
TIME: 15:13:38  
ID: AP490000.WOW

ALGONQUIN-LITH FIRE PROTECTION DIST  
WARRANT NUMBER 022410

PAGE: 4

FROM CHECK # 25524 TO CHECK # 25596

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
25551	INTERSTATE BATTERIES	New Batteries for 99.143	CORPORATE / VEHICLES	287.85
			CHECK TOTAL	287.85
25552	LAB SAFETY SUPPLY	Metal Gas Cans	CORPORATE / SMALL TOOLS	132.90
		Funnels	CORPORATE / SMALL TOOLS	19.20
		Siphons	CORPORATE / SMALL TOOLS	100.20
		Shipping	CORPORATE / SMALL TOOLS	18.75
			CHECK TOTAL	271.05
25553	MOORE MEDICAL, LLC	AccuChek GlucStrps Bx100/76789	AMBULANCE / EMS	876.95
			CHECK TOTAL	876.95
25554	MUNICIPAL EMERGENCY SERVICES	1 3/4 nozzles	CORPORATE / SMALL TOOLS	2,580.00
		15/16 smooth bore shut off's	CORPORATE / SMALL TOOLS	2,400.00
		shipping for nozzles	CORPORATE / SMALL TOOLS	26.82
			CHECK TOTAL	5,006.82
			CHECK TOTAL	0.00
25556	NAPA AUTO PARTS ALGONQUIN	CAR WASH SOAP	AMBULANCE / BLDG/GROUNDS	43.92
		CAR WASH SOAP	AMBULANCE / BLDG/GROUNDS	10.98
		TOWELS	CORPORATE / VEHICLES	3.72
		SANDING SPONGE	CORPORATE / VEHICLES	3.08
		SAND PAPER	CORPORATE / VEHICLES	1.98
		SPONGE	CORPORATE / VEHICLES	4.45
		BLACK PAINT	CORPORATE / VEHICLES	7.79
		AIR HOSE	CORPORATE / VEHICLES	38.19
		COUPLING	CORPORATE / VEHICLES	5.13
		EXHAUST CLAMP	CORPORATE / VEHICLES	5.24
		WIRE BRUSHES	CORPORATE / VEHICLES	4.91
		WIRE BRUSH SET	CORPORATE / VEHICLES	4.91
		WHITE PAINT	CORPORATE / VEHICLES	6.38
			CHECK TOTAL	140.68
25557	WILLIAM NEUNER	NTEA WORK TRUCK SHOW	CORPORATE / VEHICLES	150.00
			CHECK TOTAL	150.00
25558	NEXTEL	DEC 24-JAN 23, 2010	CORPORATE / GENERAL	316.15

FROM CHECK # 25524 TO CHECK # 25596

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
25558	NEXTEL	DEC 24-JAN 23, 2010	AMBULANCE / GENERAL	316.14
			CHECK TOTAL	632.29
25559	NIPSTA	Seymour- Leadership I and II	CORPORATE / TRAINING	400.00
			CHECK TOTAL	400.00
25560	NORTHERN ILLINOIS ALLIANCE	CONFERENCE REGISTRATION	CORPORATE / FIRE COMMISSION	85.50
		CONFERENCE REGISTRATION	AMBULANCE / FIRE COMMISSION	85.50
			CHECK TOTAL	171.00
			CHECK TOTAL	0.00
25562	OFFICE DEPOT	CREDIT FOR WRONG REFILL ITEM	CORPORATE / ADMINISTRATIVE	-29.99
		REPLACEMENT REFILL	CORPORATE / ADMINISTRATIVE	26.89
		PROCLAMATION FRAMES	CORPORATE / ADMINISTRATIVE	47.97
		PROCLAMATION FRAMES	AMBULANCE / ADMINISTRATIVE	47.97
		FLOOR MATS - REPLACEMENT	CORPORATE / ADMINISTRATIVE	79.98
		FLOOR MATS - REPLACEMENT	AMBULANCE / ADMINISTRATIVE	39.99
		REPLACEMENT FLOOR MATS	CORPORATE / ADMINISTRATIVE	164.97
		REPLACEMENT FLOOR MATS	AMBULANCE / ADMINISTRATIVE	219.96
		REPLACEMENT FLOOR MAT	CORPORATE / ADMINISTRATIVE	39.99
		BINDERS FOR MAP BOOKS	CORPORATE / MAPPING	54.32
		HOLE PUNCH FOR ST.1 RADIO RM	AMBULANCE / ADMINISTRATIVE	8.03
			CHECK TOTAL	700.08
25563	OHARE TOWING SERVICE	Tow 6627 to Cat	CORPORATE / VEHICLES	737.98
			CHECK TOTAL	737.98
25564	OTTOSEN, BRITZ, KELLY, COOPER	JAN 2010 RETAINER	CORPORATE / ADMINISTRATIVE	450.00
		JAN 2010 RETAINER	AMBULANCE / ADMINISTRATIVE	450.00
		JAN 2010 GENERAL	CORPORATE / ADMINISTRATIVE	171.00
		JAN 2010 GENERAL	AMBULANCE / ADMINISTRATIVE	171.00
		JAN 2010 RFFA	RADIO FREQUENCY FIRE ALARM / ADMINISTRATIVE	234.00
			CHECK TOTAL	1,476.00
25565	PADDOCK PUBLICATIONS	DAILY HERALD NEWSPAPER	CORPORATE / ADMINISTRATIVE	72.00
		DAILY HERALD NEWSPAPER	AMBULANCE / ADMINISTRATIVE	72.00
			CHECK TOTAL	144.00

DATE: 02/25/10  
 TIME: 15:13:39  
 ID: AP490000.WOW

ALGONQUIN-LITH FIRE PROTECTION DIST  
 WARRANT NUMBER 022410

PAGE: 6

FROM CHECK # 25524 TO CHECK # 25596

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
25566	ALFPD PETTY CASH	JAN 2010 RECEIPTS	CORPORATE / GENERAL	75.34
			CHECK TOTAL	75.34
25567	PRE-PAID LEGAL SERVICES, INC.	FEB 2010 WITHHOLDING	CORPORATE / GENERAL	152.64
			CHECK TOTAL	152.64
25568	PRO MECHANICAL HEATING AND	repair /replace thermostat	CORPORATE / BLDG/GROUNDS	115.65
		repair replace thermostat	AMBULANCE / BLDG/GROUNDS	115.65
			CHECK TOTAL	231.30
25569	QUILL CORPORATION	RIBBONS FOR RFFA PRINTER	RADIO FREQUENCY FIRE ALARM / ADMINISTRATIVE	73.26
		ADVIL	AMBULANCE / ADMINISTRATIVE	46.77
		TYLENOL	AMBULANCE / ADMINISTRATIVE	39.36
		PRINTED WINDOW ENVELOPES	RADIO FREQUENCY FIRE ALARM / ADMINISTRATIVE	136.78
		DESK CALENDAR	CORPORATE / ADMINISTRATIVE	15.98
			CHECK TOTAL	312.15
25570	RALPH HELMM, INC.	Repair Stihl chain saw @ 143	CORPORATE / SMALL TOOLS	68.59
		Stihl Chain saw Repairs@ 141	CORPORATE / SMALL TOOLS	68.59
			CHECK TOTAL	137.18
25571	RESCUE SOLUTIONS INTERNATIONAL	o-ring kit	CORPORATE / WATER RESCUE	63.00
		Nozzle protector kit	CORPORATE / WATER RESCUE	18.75
		LAUNCHER LINE	CORPORATE / WATER RESCUE	10.65
		SHIP CHARGES	CORPORATE / WATER RESCUE	6.00
			CHECK TOTAL	98.40
			CHECK TOTAL	0.00
25573	ROCKFORD INDUSTRIAL WELDING	MEDICAL OXYGEN	AMBULANCE / EMS	190.98
		MEDICAL OXYGEN	AMBULANCE / EMS	203.68
			CHECK TOTAL	394.66
25574	SOUTHEAST EMERGENCY COMMUNICAT	4TH QTR FEB 1-APR 30, 2010	RADIO FREQUENCY FIRE ALARM / COMMUNICATIONS	26,672.07
		4TH QTR FEB 1-APR 30, 2010	CORPORATE / ADMINISTRATIVE	13,336.04
		JANUARY-ALARM MONITORING FEES	RADIO FREQUENCY FIRE ALARM / COMMUNICATIONS	4,693.00
			CHECK TOTAL	44,701.11

DATE: 02/25/10  
TIME: 15:13:39  
ID: AP490000.WOW

ALGONQUIN-LITH FIRE PROTECTION DIST  
WARRANT NUMBER 022410

PAGE: 7

FROM CHECK # 25524 TO CHECK # 25596

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
25575	SIGN-A-RAMA	New Lettering and Removal	CORPORATE / VEHICLES	510.65
		Remove Lettering	CORPORATE / VEHICLES	200.00
			CHECK TOTAL	710.65
25576	SSPRF	I-BID FINAL SALE FEE	CORPORATE / ADMINISTRATIVE	5.86
			CHECK TOTAL	5.86
25577	STANLEY STEEMER	Carpet cleaning of stations	CORPORATE / BLDG/GROUNDS	220.00
		Carpet cleaning of stations	CORPORATE / BLDG/GROUNDS	240.00
		Carpet cleaning of stations	CORPORATE / BLDG/GROUNDS	618.00
			CHECK TOTAL	1,078.00
25578	STEINER ELECTRIC CO.	60W FLOURESCANT SPOT LIGHT	CORPORATE / BLDG/GROUNDS	48.12
		60WATT INCADESCANT BULBS	AMBULANCE / BLDG/GROUNDS	13.92
		13 WATT SPIRAL FLOURESCANT	AMBULANCE / BLDG/GROUNDS	89.25
		48" T-8 BULBS	CORPORATE / BLDG/GROUNDS	40.80
		32 WATT U BULBS	AMBULANCE / BLDG/GROUNDS	18.28
		25 WATT INCADESCANT BULBS,	CORPORATE / BLDG/GROUNDS	16.65
		25 WATT INCADESCANT BULBS,	CORPORATE / BLDG/GROUNDS	11.10
		Green light bulbs	CORPORATE / BLDG/GROUNDS	17.40
		Red light bulbs	AMBULANCE / BLDG/GROUNDS	17.40
			CHECK TOTAL	272.92
25579	ULTRA STROBE COMMUNICATIONS	Advanced vehicle locator ant.	CORPORATE / COMMUNICATIONS	2,599.50
		Emergency repairs/opticom	AMBULANCE / VEHICLES	205.00
		Install LIghts, Radio, Laptop	CORPORATE / VEHICLES	757.95
		STREAMLITE VULCAN BOX LIGHTS	CORPORATE / SMALL TOOLS	369.00
			CHECK TOTAL	3,931.45
			CHECK TOTAL	0.00
			CHECK TOTAL	0.00
			CHECK TOTAL	0.00
25583	UNIFORMITY, INC.	New hire #2-NAVY TEE SHIRT	AMBULANCE / QUARTERMASTER	30.00
		New hire #3-NAVY TEE SHIRT	AMBULANCE / QUARTERMASTER	30.00
		New hire #3-BELT	AMBULANCE / QUARTERMASTER	14.00

FROM CHECK # 25524 TO CHECK # 25596

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT		
25583	UNIFORMITY, INC.	FREIGHT / SHIPPING	AMBULANCE / QUARTERMASTER	11.94		
		Pullin-NAME TAG, SILVER	AMBULANCE / QUARTERMASTER	12.00		
		SHIP CHARGE	AMBULANCE / QUARTERMASTER	1.22		
		Kern-L/S DRESS SHIRT	AMBULANCE / QUARTERMASTER	87.00		
		Kern-AMERICAN FLAG	AMBULANCE / QUARTERMASTER	3.00		
		Caskey-DRESS SHOES	AMBULANCE / QUARTERMASTER	46.00		
		Caskey-SEW ON SERVICE CROSS	CORPORATE / QUARTERMASTER	2.75		
		LAMAR #4-POLO SHIRT - P/T	AMBULANCE / QUARTERMASTER	71.00		
		LAMAR #4-JOB SHIRT, NAVY	AMBULANCE / QUARTERMASTER	40.00		
		LAMAR #4-NAVY TEE SHIRT	AMBULANCE / QUARTERMASTER	30.00		
		J. Teson-PANTS - F/T	AMBULANCE / QUARTERMASTER	68.00		
		J. Teson-BELT	AMBULANCE / QUARTERMASTER	18.00		
		Mika-NAVY SWEATPANTS	CORPORATE / QUARTERMASTER	22.00		
		Mika-NAVY SWEATSHIRT	CORPORATE / QUARTERMASTER	20.00		
		Mika-NAVY EXERCISE SHORTS	CORPORATE / QUARTERMASTER	10.00		
		Artner-NAVY SWEATPANTS	AMBULANCE / QUARTERMASTER	22.00		
		Artner-NAVY EXERCISE SHORTS	AMBULANCE / QUARTERMASTER	10.00		
		Artner-NAVY SWEATSHIRT	AMBULANCE / QUARTERMASTER	20.00		
		Pullin-BELT	AMBULANCE / QUARTERMASTER	15.00		
		Neuner-JOB SHIRT, NAVY	AMBULANCE / QUARTERMASTER	42.00		
		Neuner-POLO SHIRT - F/T	AMBULANCE / QUARTERMASTER	72.00		
		Witkus-JOB SHIRT, NAVY	AMBULANCE / QUARTERMASTER	42.00		
		Greene-L/S DRESS SHIRT	CORPORATE / QUARTERMASTER	62.00		
		Greene-AMERICAN FLAG	CORPORATE / QUARTERMASTER	4.00		
		Haughey-L/S DRESS SHIRT	CORPORATE / QUARTERMASTER	62.00		
		Haughey-AMERICAN FLAG	CORPORATE / QUARTERMASTER	4.00		
		Hough-PANTS - F/T	CORPORATE / QUARTERMASTER	70.00		
		Hough-BELT	CORPORATE / QUARTERMASTER	14.00		
					CHECK TOTAL	955.91
		25584	UNITED BUSINESS SOLUTIONS	COLOR COPIES-12/06/09-01/06/10	CORPORATE / ADMINISTRATIVE	73.52
COLOR COPIES - 01/06-02/06/10	CORPORATE / ADMINISTRATIVE			29.84		
SHIPPING FOR TONER CARTRIDGES	CORPORATE / ADMINISTRATIVE			11.26		
			CHECK TOTAL	114.62		
25585	US SAFETY PRODUCTS, INC.	Firecom interface for mobile	AMBULANCE / COMMUNICATIONS	190.00		
		Firecom interface for mobile	CORPORATE / COMMUNICATIONS	190.00		
			CHECK TOTAL	380.00		

DATE: 02/25/10  
TIME: 15:13:40  
ID: AP490000.WOW

ALGONQUIN-LITH FIRE PROTECTION DIST  
WARRANT NUMBER 022410

PAGE: 9

FROM CHECK # 25524 TO CHECK # 25596

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
25586	VILLAGE OF ALGONQUIN	JAN 2010 UNLEADED FUEL	CORPORATE / VEHICLES	396.82
		JAN 2010 UNLEADED FUEL	AMBULANCE / VEHICLES	396.81
		JAN 2010 DIESEL FUEL	CORPORATE / VEHICLES	2,131.47
		JAN 2010 DIESEL FUEL	AMBULANCE / VEHICLES	2,131.46
			CHECK TOTAL	5,056.56
25587	WORLD POINT	AEd pad connectors	AMBULANCE / CPR	10.00
		Shipping/Handling	AMBULANCE / CPR	8.75
			CHECK TOTAL	18.75
25588	HOME DEPOT	SUPPLIES TO BUILD DRYING RACK	CORPORATE / BLDG/GROUNDS	50.00
		SUPPLIES TO BUILD DRYING RACKS	AMBULANCE / BLDG/GROUNDS	25.40
		1/2 INCH NIPPLE	CORPORATE / BLDG/GROUNDS	0.99
		PICTURE HANGING KIT	CORPORATE / BLDG/GROUNDS	2.97
		GAS CONNECTOR	CORPORATE / BLDG/GROUNDS	16.94
		GAS LINE	CORPORATE / BLDG/GROUNDS	17.82
		SUPPLIES FOR BUSHES TO HANG UP	CORPORATE / BLDG/GROUNDS	32.58
			CHECK TOTAL	146.70
			CHECK TOTAL	0.00
			CHECK TOTAL	0.00
			CHECK TOTAL	0.00
			CHECK TOTAL	0.00
			CHECK TOTAL	0.00
25594	CHICAGO METROPOLITAN FIRE PREV	ANNUAL FIRE ALARM TEST	RADIO FREQUENCY FIRE ALARM / COMMUNICATIONS	435.50
		ANNUAL FIRE ALARM TEST	RADIO FREQUENCY FIRE ALARM / COMMUNICATIONS	459.50
			CHECK TOTAL	895.00
25595	PROVENA SAINT JOSEPH HOSPITAL	DIDIER-FIT FOR DUTY	CORPORATE / WELLNESS	125.00
		ARTNER-FIT FOR DUTY	AMBULANCE / WELLNESS	125.00
		DIDIER-FUNC. CAPACITY EXAM	CORPORATE / WELLNESS	275.00
		DIDIER-FUNC. CAPACITY EXAM	AMBULANCE / WELLNESS	275.00
		GAUGHAN-PHYSICAL	CORPORATE / WELLNESS	397.50

DATE: 02/25/10  
TIME: 15:13:40  
ID: AP490000.WOW

ALGONQUIN-LITH FIRE PROTECTION DIST  
WARRANT NUMBER 022410

FROM CHECK # 25524 TO CHECK # 25596

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
25595	PROVENA SAINT JOSEPH HOSPITAL	LITTLEFIELD-PHYSICAL	AMBULANCE / WELLNESS	397.50
			CHECK TOTAL	1,595.00
25596	WALSH, KNIPPEN, KNIGHT AND	LEGAL FEES	CORPORATE / ADMINISTRATIVE	270.00
		LEGAL FEES	AMBULANCE / ADMINISTRATIVE	270.00
			CHECK TOTAL	540.00
			WARRANT TOTAL	94,557.44