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ALGONQUIN-LITH FIRE PROTECTION DIST
WARRANT NUMBER 032410

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FROM CHECK # 25628 TO CHECK # 25691

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
25628	1 ST AYD CORPORATION	Dish washer soap	AMBULANCE / BLDG/GROUNDS	132.60
			CHECK TOTAL	132.60
25629	ACE HARDWARE	3/4" hose connectors	CORPORATE / VEHICLES	1.96
		1/2" hose connectors	CORPORATE / VEHICLES	1.96
			CHECK TOTAL	3.92
25630	AIR ONE EQUIPMENT	PASSPORT FOR PLACQUE	CORPORATE / QUARtermaster	52.38
		Hydra-Ram 2	CORPORATE / SMALL TOOLS	1,595.00
		SHIP CHARGE-HYDRA RAM 2	CORPORATE / SMALL TOOLS	21.00
			CHECK TOTAL	1,668.38
25631	ALFPD FOREIGN FIRE INS BOARD	TRANSFER FUNDS TO FFIB	CORPORATE / GENERAL	37,013.67
			CHECK TOTAL	37,013.67
25632	AMAUDIT	AUDIT SERVICES	CORPORATE / ADMINISTRATIVE	64.76
		AUDIT SERVICES	AMBULANCE / ADMINISTRATIVE	64.76
			CHECK TOTAL	129.52
25633	AMERICAN MESSAGING	03/15-04/14/2010	CORPORATE / COMMUNICATIONS	74.34
		03/15-04/14/2010	AMBULANCE / COMMUNICATIONS	74.33
			CHECK TOTAL	148.67
25634	ANDRES MEDICAL BILLING, LTD.	FEB. 2010 AMBULANCE CHARGES	AMBULANCE / ADMINISTRATIVE	6,251.11
			CHECK TOTAL	6,251.11
25635	ARLINGTON HEIGHTS FIRE ACADEMY	Pullin- Rope Op's	AMBULANCE / WATER RESCUE	400.00
			CHECK TOTAL	400.00
25636	BENSON ELECTRIC	REPAIR OUTDOOR LIGHTS	CORPORATE / BLDG/GROUNDS	369.25
			CHECK TOTAL	369.25
25637	BIO-TRON, INC	Zoll ESeries PreventativeMaint	AMBULANCE / EMS	285.00
			CHECK TOTAL	285.00
25638	BOUND TREE MEDICAL, LLC	AccuChek Lancets200/bx 170951	AMBULANCE / EMS	200.76
		Penlight 6/pk 400015P	AMBULANCE / EMS	19.44
		PrepRazor 540047	AMBULANCE / EMS	10.26

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
25638	BOUND TREE MEDICAL, LLC	MillerBLD Child #2 020302	AMBULANCE / EMS	21.01
		Masimo Peds Spo2	AMBULANCE / EMS	139.05
		ACCUCHEK LANCET 170951	AMBULANCE / EMS	200.76
			CHECK TOTAL	591.28
25639	CDW-G	#368586 TRIPP-LITE VIDEO SW	CORPORATE / INFORMATION TECHNOLOGY	19.94
		#190786 NETGEAR ETHERNET SW	AMBULANCE / INFORMATION TECHNOLOGY	63.82
		EST SHIP-HANDLING	CORPORATE / INFORMATION TECHNOLOGY	8.78
			CHECK TOTAL	92.54
25640	CERTIFIED FLEET SERVICES, INC.	Repair Primer and Rebuild	CORPORATE / VEHICLES	578.98
		3 Door Switches	CORPORATE / VEHICLES	858.39
		Semi Annual PM	CORPORATE / VEHICLES	1,000.00
		Door Latch for stock	CORPORATE / VEHICLES	124.39
			CHECK TOTAL	2,561.76
25641	CHICAGO METROPOLITAN FIRE PREV	FEB. 2010 MAINTENANCE FEE	RADIO FREQUENCY FIRE ALARM / COMMUNICATIONS	3,249.00
			CHECK TOTAL	3,249.00
25642	COMCAST CABLE	03/18-04/17/2010	CORPORATE / GENERAL	29.50
		03/18-04/17/2010	AMBULANCE / GENERAL	29.50
			CHECK TOTAL	59.00
25643	COMMERCIAL TIRE SERVICE	Replace valve stem on 6627	CORPORATE / VEHICLES	30.00
			CHECK TOTAL	30.00
25644	COSTCO WAREHOUSE	TAX ERROR ON PURCHASE	CORPORATE / SCBA	3.60
		TAX ERROR ON PURCHASE	AMBULANCE / SCBA	3.59
			CHECK TOTAL	7.19
25645	ENVIRONMENTAL SAFETY GROUP	Annual Maint. Holmatro ext. Eq	CORPORATE / SMALL TOOLS	2,170.00
			CHECK TOTAL	2,170.00
25646	HASTINGS AIR-ENERGY CONTROL	repair plymovent	CORPORATE / BLDG/GROUNDS	50.00
		service call charge	CORPORATE / BLDG/GROUNDS	79.95
		replacement boot	CORPORATE / BLDG/GROUNDS	17.42
			CHECK TOTAL	147.37

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25647	I/O SOLUTIONS, INC.	RECKLING, ERIC-BACKGROUND	CORPORATE / ADMINISTRATIVE	75.00
		RECKLING, ERIC-BACKGROUND	AMBULANCE / ADMINISTRATIVE	75.00
			CHECK TOTAL	150.00
25648	IL SOCIETY OF FIRE SERV. INSTR	Health/Safety Officer at ALFPD	CORPORATE / TRAINING	1,200.00
			CHECK TOTAL	1,200.00
25649	ILLINI POWER PRODUCTS	MIS-KEYED ORIGINAL INVOICE	CORPORATE / BLDG/GROUNDS	6.00
			CHECK TOTAL	6.00
25650	IGFOA-NIU NAPERVILLE CAMPUS	SUPPORT STAFF SEMINAR-WARREN	CORPORATE / ADMINISTRATIVE	25.00
		SUPPORT STAFF SEMINAR-WARREN	AMBULANCE / ADMINISTRATIVE	25.00
		SUPP STAFF SEMNR-DIERCKS,BAUER	CORPORATE / ADMINISTRATIVE	100.00
		SUPP STAFF SEMNR-DIERCKS,BAUER	AMBULANCE / ADMINISTRATIVE	100.00
		IGFOA MEMBER DUES-WARREN	CORPORATE / ADMINISTRATIVE	6.50
		IGFOA MEMBEF DUES-WARREN	AMBULANCE / ADMINISTRATIVE	6.50
			CHECK TOTAL	263.00
25651	INFORMATION RESOURCE SYSTEMS	QUOTE 02/04/10 FOR 36GB 10K HD	CORPORATE / INFORMATION TECHNOLOGY	125.00
		FEB 2010 SERVICE/SUPPORT	CORPORATE / COMMUNICATIONS	528.13
		FEB 2010 SERVICE/SUPPORT	AMBULANCE / COMMUNICATIONS	528.12
			CHECK TOTAL	1,181.25
25652	KNOX COMPANY	Knox Box key holder for 130	CORPORATE / SMALL TOOLS	50.00
		Knox Box Holder car 130	CORPORATE / SMALL TOOLS	1,046.00
		SHIP CHARGES	CORPORATE / SMALL TOOLS	39.00
			CHECK TOTAL	1,135.00
25653	LAKE/MCHENRY COUNTY SRT	Surmin-Rope Op's Water Team	AMBULANCE / WATER RESCUE	110.00
		Busby-Rope Op's Water Team	AMBULANCE / WATER RESCUE	110.00
		Gruenes- Rope Op's Water Team	AMBULANCE / WATER RESCUE	110.00
		Ciaccio-Water Seminar	AMBULANCE / WATER RESCUE	50.00
		Burkemper- Water Seminar	AMBULANCE / WATER RESCUE	50.00
		Todd-Water Seminar	AMBULANCE / WATER RESCUE	50.00
			CHECK TOTAL	480.00
25654	MUNICIPAL EMERGENCY SERVICES	HELMET SHIELDS	AMBULANCE / QUARTERMASTER	258.00
		HELMET SHIELD INSERT	AMBULANCE / QUARTERMASTER	13.00

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25654	MUNICIPAL EMERGENCY SERVICES	FREIGHT / SHIPPING	CORPORATE / QUARTERMASTER	4.00
		HELMET SHIELDS INSERT	AMBULANCE / QUARTERMASTER	78.00
		FREIGHT / SHIPPING	CORPORATE / QUARTERMASTER	4.00
			CHECK TOTAL	357.00
25655	NAPA AUTO PARTS ALGONQUIN	GAS CAP-BRUSH TRUCK	CORPORATE / VEHICLES	2.49
			CHECK TOTAL	2.49
25656	WILLIAM NEUNER	NTEA WORK TRUCK SHOW/LODGING	CORPORATE / VEHICLES	734.52
		PARKING, TOLLS, FUEL	CORPORATE / VEHICLES	149.00
		MID AMERICA TRUCK SHOW, KY	CORPORATE / VEHICLES	120.00
			CHECK TOTAL	1,003.52
25657	NEXTEL	01/24-02/23/2010	CORPORATE / GENERAL	318.81
		01/24-02/23/2010	AMBULANCE / GENERAL	318.81
			CHECK TOTAL	637.62
25658	NIPSTA	Leadership Seminar-Goldfeder	CORPORATE / TRAINING	300.00
			CHECK TOTAL	300.00
25659	OFFICE DEPOT	DIGITAL VOICE RECORDER	CORPORATE / ADMINISTRATIVE	56.95
		ADDRESS LABELS	CORPORATE / ADMINISTRATIVE	10.54
		SILVER SHARPIE	AMBULANCE / ADMINISTRATIVE	6.49
		LARGE RECYCLE BIN	CORPORATE / BLDG/GROUNDS	61.79
		SMALL RECYCLE BIN	AMBULANCE / BLDG/GROUNDS	9.76
		6X9 ENVELOPES	CORPORATE / ADMINISTRATIVE	14.69
			CHECK TOTAL	160.22
25660	OTTOSEN, BRITZ, KELLY, COOPER	FEB 2010 RFFA LEGAL FEES	RADIO FREQUENCY FIRE ALARM / ADMINISTRATIVE	720.00
		FEB 2010 LEGAL FEES	CORPORATE / ADMINISTRATIVE	1,377.00
		FEB 2010 LEGAL FEES	AMBULANCE / ADMINISTRATIVE	1,377.00
		FEB 2010 RETAINER	CORPORATE / ADMINISTRATIVE	450.00
		FEB 2010 RETAINER	AMBULANCE / ADMINISTRATIVE	450.00
			CHECK TOTAL	4,374.00
25661	PARAMOUNT ELECTRIC	Outside light green globe	CORPORATE / BLDG/GROUNDS	55.00
			CHECK TOTAL	55.00
			CHECK TOTAL	0.00

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
25663	PROVENA SAINT JOSEPH HOSPITAL	STRESS TESTS	CORPORATE / WELLNESS	250.00
		PHYSICAL - PRE HIRE P/T	CORPORATE / WELLNESS	190.00
		DEPARTMENT FLU SHOTS	CORPORATE / WELLNESS	120.00
		BREMNER PRE HIRE PHYS.	CORPORATE / FIRE COMMISSION	221.75
		BREMNER PRE HIRE PHYS.	AMBULANCE / FIRE COMMISSION	221.75
		FIT FOR DUTY EXAM-BASIC	CORPORATE / WELLNESS	62.50
		FIT FOR DUTY EXAM-BASIC	AMBULANCE / WELLNESS	62.50
		STRESS TEST	AMBULANCE / WELLNESS	250.00
		PHYSICAL - PRE HIRE P/T	AMBULANCE / WELLNESS	150.00
		FIT FOR DUTY-FUNC. CAPACITY	CORPORATE / WELLNESS	275.00
		FIT FOR DUTY-FUNC. CAPACITY	AMBULANCE / WELLNESS	275.00
			CHECK TOTAL	2,078.50
25664	RADICOM, INC.	PARTS/LABOR TO REPL PH BATT	CORPORATE / COMMUNICATIONS	187.30
			CHECK TOTAL	187.30
			CHECK TOTAL	0.00
25666	ROCKFORD INDUSTRIAL WELDING	MEDICAL OXYGEN	AMBULANCE / EMS	210.86
		MEDICAL OXYGEN	AMBULANCE / EMS	136.05
			CHECK TOTAL	346.91
25667	ROSEN ROSEN ROSEN	MARCH 2010 ASSOC. FEES	CORPORATE / ADMINISTRATIVE	128.78
		MARCH 2010 ASSOC. FEES	AMBULANCE / ADMINISTRATIVE	128.78
			CHECK TOTAL	257.56
25668	SOUTHWEST UNITED FIRE DISTRICT	Monahan/Surmin FF3	CORPORATE / TRAINING	1,900.00
			CHECK TOTAL	1,900.00
25669	STEINER ELECTRIC CO.	RETURN 3 BALLAST	CORPORATE / BLDG/GROUNDS	-40.23
		RETURN 3 BALLAST	AMBULANCE / BLDG/GROUNDS	-40.23
		BALLAST - 3	CORPORATE / BLDG/GROUNDS	74.67
		BALLAST - 3	AMBULANCE / BLDG/GROUNDS	74.67
			CHECK TOTAL	68.88
25670	TIGER DIRECT, INC	QUOTE W9950277	AMBULANCE / INFORMATION TECHNOLOGY	489.99
		EST SHIP-HANDLING	CORPORATE / INFORMATION TECHNOLOGY	20.51
			CHECK TOTAL	510.50
			CHECK TOTAL	0.00

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
25672	TODAY'S UNIFORM	Kilanski-5:11 BOOTS - F/T	AMBULANCE / QUARTERMASTER	130.00
		Pullin-5:11 BOOTS - F/T	AMBULANCE / QUARTERMASTER	130.00
		Ross-5:11 BOOTS - P/T	AMBULANCE / QUARTERMASTER	130.00
		Neuner- 5:11 BOOTS - F/T	AMBULANCE / QUARTERMASTER	140.00
		Artner- 5:11 BOOTS - P/T	AMBULANCE / QUARTERMASTER	140.00
		Berg- REDBACK BOOTS - F/T	AMBULANCE / QUARTERMASTER	140.00
		Knebl- REDBACK BOOTS - F/T	CORPORATE / QUARTERMASTER	140.00
		Saxton-5:11 BOOTS - P/T	CORPORATE / QUARTERMASTER	130.00
			CHECK TOTAL	1,080.00
25673	ULTRA STROBE COMMUNICATIONS	Lights for new engine	CAPITAL FUND / VEHICLES	11,713.98
		Lights for new Tower truck	CAPITAL FUND / VEHICLES	13,241.35
		AMB 153-HEADLIGHT FLASHER	AMBULANCE / VEHICLES	50.00
		AMB 154-BACK UP ALARM	AMBULANCE / VEHICLES	50.00
		AMB 152-LIGHTS OUT IN BACK	AMBULANCE / VEHICLES	50.00
			CHECK TOTAL	25,105.33
			CHECK TOTAL	0.00
			CHECK TOTAL	0.00
25676	UNIFORMITY, INC.	J. Teson-JOB SHIRTS, ASH	AMBULANCE / QUARTERMASTER	43.00
		J. Teson-POLO SHIRT - F/T	AMBULANCE / QUARTERMASTER	71.00
		Seymour-JOB SHIRT, NAVY	AMBULANCE / QUARTERMASTER	41.50
		Kempe-JOB SHIRT, NAVY	AMBULANCE / QUARTERMASTER	41.50
		Hough-JOB SHIRTS, ASH	CORPORATE / QUARTERMASTER	41.50
		Kilanski-PANTS - F/T	AMBULANCE / QUARTERMASTER	62.00
		SHIP CHARGES FOR 02/19/2010	CORPORATE / QUARTERMASTER	5.18
		SHIP CHARGES FOR 02/19/2010	AMBULANCE / QUARTERMASTER	5.18
		Stubbs-JOB SHIRT, NAVY	AMBULANCE / QUARTERMASTER	41.50
		J.TESON-JOB SHIRT	AMBULANCE / QUARTERMASTER	41.50
		J.TESON-POLOS - 3	AMBULANCE / QUARTERMASTER	71.00
		Littlefield-POLO SHIRT - F/T	CORPORATE / QUARTERMASTER	106.50
		Seymour-POLO SHIRT - F/T	AMBULANCE / QUARTERMASTER	106.50
		Houghton-BELT	AMBULANCE / QUARTERMASTER	14.00
		Saxton-NAVY SWEATPANTS	CORPORATE / QUARTERMASTER	22.00
		Saxton-NAVY SWEATSHIRT	CORPORATE / QUARTERMASTER	20.00
		Saxton-NAVY EXERCISE SHORTS	CORPORATE / QUARTERMASTER	10.00

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CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
25676	UNIFORMITY, INC.	Thompson-NAVY EXERCISE SHORTS	CORPORATE / QUARTERMASTER	10.00
		FREIGHT / SHIPPING	CORPORATE / QUARTERMASTER	7.81
			CHECK TOTAL	761.67
25677	UPS	ROSETTA TO BIO-TRON FOR REPAIR	AMBULANCE / EMS	15.04
			CHECK TOTAL	15.04
25678	VILLAGE OF ALGONQUIN	FEB 2010 DIESEL FUEL	CORPORATE / VEHICLES	1,489.84
		FEB 2010 DIESEL FUEL	AMBULANCE / VEHICLES	1,489.83
		FEB 2010 UNLEADED FUEL	CORPORATE / VEHICLES	300.56
		FEB 2010 UNLEADED FUEL	AMBULANCE / VEHICLES	300.56
			CHECK TOTAL	3,580.79
25679	WICKSTROM FORD	repair oil leak 152	AMBULANCE / VEHICLES	100.00
			CHECK TOTAL	100.00
25680	AMAZON.COM / GE MONEY BANK	Laptop Battery	CORPORATE / COMMUNICATIONS	25.00
		Laptop Battery	AMBULANCE / COMMUNICATIONS	25.00
			CHECK TOTAL	50.00
25681	BOUND TREE MEDICAL, LLC	3M N95 RESPIRATORS	AMBULANCE / EMS	4,290.80
			CHECK TOTAL	4,290.80
25682	COMCAST CABLE	03/21-04/20/2010	CORPORATE / GENERAL	58.58
		03/21-04/20/2010	AMBULANCE / GENERAL	58.57
			CHECK TOTAL	117.15
25683	IL FIRE CHIEFS ASSOC	Fire Officer 3-Littlefield	CORPORATE / TRAINING	500.00
			CHECK TOTAL	500.00
25684	NAPA AUTO PARTS ALGONQUIN	5/16" FUEL LINE	CORPORATE / VEHICLES	1.89
			CHECK TOTAL	1.89
25685	NORTHERN ILLINOIS ALLIANCE	ADV. TRUSTEE TRAINING	CORPORATE / GENERAL	20.00
		ADV. TRUSTEE TRAINING	AMBULANCE / GENERAL	20.00
			CHECK TOTAL	40.00
25686	QUILL CORPORATION	COPY PAPER	CORPORATE / ADMINISTRATIVE	49.80

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25686	QUILL CORPORATION	COPY PAPER	CORPORATE / ADMINISTRATIVE	149.50
			CHECK TOTAL	199.30
25687	TODAY'S UNIFORM	Reckling-5:11 BOOTS - P/T	CORPORATE / QUARTERMASTER	130.00
		Thompson-5:11 BOOTS - P/T	CORPORATE / QUARTERMASTER	130.00
			CHECK TOTAL	260.00
			CHECK TOTAL	0.00
25689	UNIFORMITY, INC.	Busby-PANTS - F/T	AMBULANCE / QUARTERMASTER	62.00
		SHIP CHARGES	AMBULANCE / QUARTERMASTER	5.41
		Saxton-PANTS - P/T	CORPORATE / QUARTERMASTER	70.00
		Saxton-NAVY TEE SHIRT	CORPORATE / QUARTERMASTER	20.00
		Saxton-NAME TAG, SILVER	CORPORATE / QUARTERMASTER	12.00
		Saxton-TIE	CORPORATE / QUARTERMASTER	7.00
		Thompson-PANTS - P/T	CORPORATE / QUARTERMASTER	70.00
		Thompson-NAVY TEE SHIRT	CORPORATE / QUARTERMASTER	20.00
		Thompson-BELT	CORPORATE / QUARTERMASTER	14.00
		Thompson-NAME TAG, SILVER	CORPORATE / QUARTERMASTER	12.00
		Thompson-TIE	CORPORATE / QUARTERMASTER	7.00
		Reckling-PANTS - P/T	CORPORATE / QUARTERMASTER	70.00
		Reckling-NAVY TEE SHIRT	CORPORATE / QUARTERMASTER	20.00
		Reckling-NAME TAG, SILVER	CORPORATE / QUARTERMASTER	12.00
		Reckling-TIE	CORPORATE / QUARTERMASTER	7.00
		Littlefield-PANTS - F/T	CORPORATE / QUARTERMASTER	175.00
		Mika-PANTS - F/T	AMBULANCE / QUARTERMASTER	35.00
		Kennedy-PANTS - F/T	AMBULANCE / QUARTERMASTER	105.00
		FREIGHT / SHIPPING	CORPORATE / QUARTERMASTER	6.74
			CHECK TOTAL	730.15
25690	UNIONS-AMERICA.COM	3/21-09/21/2010	CORPORATE / ADMINISTRATIVE	89.85
		3/21-09/21/2010	AMBULANCE / ADMINISTRATIVE	89.85
			CHECK TOTAL	179.70
25691	REDI-WELD MFG. CO. INC.	SCBA-TRAILER REPAIR	CORPORATE / TRAINING	1,573.35
		SCBA-TRAILER REPAIR	CORPORATE / TRAINING	1,573.36
		REPAIR TANK LEAK	CORPORATE / VEHICLES	554.64
			CHECK TOTAL	3,701.35
			WARRANT TOTAL	112,678.18