

Lisle-Woodridge Fire Protection District
Invoices Selected for Payment

Vendor ID	Vendor Name	Invoice Number	Invoice Date	Invoice Description	Due Date	Invoice Amount	Cash Required
AIR-ONE	Air One Equipment Inc	83907	11/8/2012	Veh Maint Air Bags	12/8/2012	32.00	32.00
Total AIR-ONE	Air One Equipment Inc					32.00	32.00
AIRGAS	Airgas North Central	9009982938	11/5/2012	EMS Oxygen Cylinder Rental...	12/15/2012	210.47	210.47
	Airgas North Central	9905121814	10/31/2012	EMS Oxygen Cylinder Rental...	11/30/2012	76.17	76.17
	Airgas North Central	9905121815	10/31/2012	EMS Oxygen Cylinder Rental...	11/30/2012	76.17	76.17
	Airgas North Central	9905121816	11/10/2012	Acetylene/Oxygen Cylinder Re...	12/15/2012	40.40	40.40
Total AIRGAS	Airgas North Central					403.21	403.21
ALEXANDER	Alexander Equipment Company, Inc.	88889	10/23/2012	Truck 517 Tempest Saw Air Fil...	11/22/2012	55.00	55.00
	Alexander Equipment Company, Inc.	88980	10/26/2012	Veh Maintenance Parts/Veh 51...	11/25/2012	0.95	0.95
	Alexander Equipment Company, Inc.	89305	11/8/2012	Station Supplies	12/8/2012	113.08	113.08
Total ALEXANDER	Alexander Equipment Company, Inc.					169.03	169.03
ALLIED WASTE	Allied Waste Services #551	0551009754522	10/15/2012	Refuse Service 11/2012	12/14/2012	866.58	866.58
Total ALLIED WAS...	Allied Waste Services #551					866.58	866.58
AT Battery	AT Battery Company	916712	10/17/2012	Clevo BP400s Laptop Battery	12/16/2012	76.91	76.91
Total AT Battery	AT Battery Company					76.91	76.91
ATT	AT&T	1112-38843	10/16/2012	Phones 630-299-1544 9/17-10...	12/8/2012	388.43	388.43
Total ATT	AT&T					388.43	388.43
B._GUNTHER	B Gunther & Company Inc	85371	11/13/2012	Engraved Perpetual Plates Fish...	12/13/2012	30.00	30.00
Total B._GUNTHER	B Gunther & Company Inc					30.00	30.00
BANC OF AMERI...	Banc of America Leasing	012197096	10/22/2012	Minolta Copier Lease 11/12	12/14/2012	315.15	315.15
Total BANC OF A...	Banc of America Leasing					315.15	315.15
BATTERIES	Batteries Plus	281-103465-01	11/1/2012	SCBA Batteries	12/1/2012	342.72	342.72
Total BATTERIES	Batteries Plus					342.72	342.72
BIO-TRON	Bio-Tron Inc	32672	11/13/2012	Replacement Phone Medic 550	11/23/2012	47.99	47.99
Total BIO-TRON	Bio-Tron Inc					47.99	47.99
BP	BP	1112-8987	11/10/2012	Veh Fuel/FCA Conference Kres...	12/2/2012	89.87	89.87
Total BP	BP					89.87	89.87

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BREATHING	Breathing Air Systems	1028138-IN	10/26/2012	SCBA Repairs	11/25/2012	58.05	58.05
Total BREATHING	Breathing Air Systems					58.05	58.05
Call One	Call One	1112-120695	11/15/2012	Phones 630-515-3173 11/15-1...	12/19/2012	1,206.95	1,206.95
Call One	Call One	1112-2265	11/15/2012	FARN 630-690-2849 11/15-1...	12/19/2012	22.65	22.65
Call One	Call One	1112-2265a	11/19/2012	Phone Service 964-9656 11/15...	12/19/2012	22.65	22.65
Call One	Call One	1112-71726	11/19/2012	Phones 799-7261 11/15-12/14/...	12/19/2012	717.26	717.26
Call One	Call One	1112-9048	11/15/2012	FARN 630-968-7614 11/15-12...	12/19/2012	90.48	90.48
Total Call One	Call One					2,059.99	2,059.99
CDS_OFFICE	CDS Office Technologies	INV0723465	10/15/2012	Docking Port Veh 537	11/14/2012	690.00	690.00
Total CDS_OFFICE	CDS Office Technologies					690.00	690.00
CHICAGO INTL	Chicago International	16062836	9/18/2012	Ignition Switch/Valve Cover V...	10/18/2012	160.05	160.05
Chicago International	Chicago International	16064379	9/28/2012	Fuel Tank Veh 521	10/28/2012	374.24	374.24
Chicago International	Chicago International	16065387	10/8/2012	Air Tank/Veh 520	11/7/2012	259.49	259.49
Chicago International	Chicago International	16066685	10/16/2012	Wiper Handle/Parts/Veh 510/520	11/15/2012	49.55	49.55
Chicago International	Chicago International	16068899	11/1/2012	New Wiring Harness/Veh 510	12/1/2012	172.98	172.98
Chicago International	Chicago International	16069005	11/13/2012	Air Ride Suspension Parts Veh ...	12/13/2012	178.93	178.93
Chicago International	Chicago International	CM116065387	10/11/2012	Return Air Tank/Veh 520	11/10/2012	(256.49)	(256.49)
Total CHICAGO IN...	Chicago International					938.75	938.75
CINTAS	Cintas Fire Protection	F9400030691	11/16/2012	Annual Inspection Sta 3	12/16/2012	225.00	225.00
Cintas Fire Protection	Cintas Fire Protection	F9400030692	11/16/2012	Annual Inspection Sta 3	12/16/2012	225.00	225.00
Cintas Fire Protection	Cintas Fire Protection	F9400030693	11/16/2012	Annual Inspection Sta 1	12/16/2012	45.00	45.00
Cintas Fire Protection	Cintas Fire Protection	F9400030694	11/8/2012	Annual Inspection Sta 4	12/8/2012	90.00	90.00
Cintas Fire Protection	Cintas Fire Protection	F9400031101	11/14/2012	Annual Inspections Sta 4	12/14/2012	816.00	816.00
Total CINTAS	Cintas Fire Protection					1,401.00	1,401.00
Constellation	Constellation New Energy, Inc.	0007805754	10/30/2012	Sta 1 Electric 9/25-10/24/12	11/29/2012	1,190.62	1,190.62
Constellation New Energy, Inc.	Constellation New Energy, Inc.	0007805762	10/30/2012	Sta 5 Electric 9/25-10/23/12	12/14/2012	509.65	509.65
Constellation New Energy, Inc.	Constellation New Energy, Inc.	0007805764	10/30/2012	Sta 4 Electric 9/27-10/24/12	11/29/2012	283.87	283.87
Constellation New Energy, Inc.	Constellation New Energy, Inc.	0007805765	10/30/2012	Sta 2 Electric 9/27-10/25-12	12/14/2012	630.22	630.22
Constellation New Energy, Inc.	Constellation New Energy, Inc.	007805763	10/30/2012	Sta 3 Electric 9/27-10/25/12	11/29/2012	443.66	443.66
Total Constellation	Constellation New Energy, Inc.					3,058.02	3,058.02
DAILY_HERALD	Daily Herald	T4319647	10/24/2012	Budget Hearing Notice	11/13/2012	41.40	41.40
Total DAILY_HER...	Daily Herald					41.40	41.40
Darley	Darley	17043097	10/30/2012	Uniforms/Brenn/Call	11/14/2012	480.00	480.00

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Total Darley	Darley	17043198	10/31/2012	Uniforms.Kelly	11/15/2012	260.99	260.99
	Darley					740.99	740.99
DHAMER	Jim Dhamer Plumbing & Sewer Inc	42108	10/25/2012	Plumbing Repairs/Sta 2	11/1/2012	515.00	515.00
	Jim Dhamer Plumbing & Sewer Inc	42129	10/26/2012	Plumbing Repairs Sta 2	11/2/2012	258.00	258.00
	Jim Dhamer Plumbing & Sewer Inc	42597	11/16/2012	Eye Wash Repairs	11/23/2012	155.00	155.00
Total DHAMER	Jim Dhamer Plumbing & Sewer Inc					928.00	928.00
DIVE RIGHT	Dive Right in Scuba	30522	10/23/2012	URRT Drysuit Repairs	11/22/2012	80.00	80.00
Total DIVE RIGHT	Dive Right in Scuba					80.00	80.00
DU_COMM	DU-COMM	14776	10/23/2012	Zetron Replacement Board/Lig...	11/2/2012	1,725.00	1,725.00
	DU-COMM	14778	11/7/2012	Starcom 21 Radio Accessories	11/17/2012	12,479.34	12,479.34
Total DU_COMM	DU-COMM					14,204.34	14,204.34
DUPAGE_PW	Dupage County Public Works	1112-10163	11/12/2012	Sta 1 Water/Sewer 7/25-9/24/12	12/5/2012	101.63	101.63
	Dupage County Public Works	1112-1061	11/12/2012	Sta 6 Water/Sewer 7/25-9/24/12	12/12/2012	10.61	10.61
	Dupage County Public Works	1112-3725	11/12/2012	Sta 4 Water/Sewer 07/26-9/25/12	12/5/2012	37.25	37.25
	Dupage County Public Works	1112-6167	11/12/2012	Sta 5 Water/Sewer 7/25-9/24/12	12/12/2012	61.67	61.67
	Dupage County Public Works	1112-6167a	11/12/2012	Sta 3 Water/Sewer 8/20-10/11/12	12/12/2012	61.67	61.67
	Dupage County Public Works	1112-6389	11/12/2012	Sta 2 Water/Sewer 8/15-10/15/12	12/12/2012	63.89	63.89
Total DUPAGE_PW	Dupage County Public Works					336.72	336.72
EDWARD	Edward Hospital 4207	1112-199700	10/5/2012	Physicals 9/12	12/14/2012	1,997.00	1,997.00
	Edward Hospital 4207	1112-2425800	11/5/2012	Physicals 10/12	12/19/2012	22,261.00	22,261.00
Total EDWARD	Edward Hospital 4207					24,258.00	24,258.00
ESRI	Environmental Systems Research Inst	92571773	11/12/2012	Arch Editor Mapping Software...	12/12/2012	1,350.00	1,350.00
	Environmental Systems Research Inst	92571774	11/12/2012	Arch Editor Mapping Software...	12/12/2012	4,950.00	4,950.00
Total ESRI	Environmental Systems Research Inst					6,300.00	6,300.00
FIRE_APP_SUPPLY	Fire Apparatus & Supply Team	12-977	11/9/2012	Body Parts/Veh 561	12/9/2012	111.81	111.81
Total FIRE_APP_SU...	Fire Apparatus & Supply Team					111.81	111.81
FIRE_SERVICE	Fire Service Inc	5782	10/4/2012	Body Parts Veh 561	11/3/2012	249.29	249.29
	Fire Service Inc	5960	11/12/2012	Ladder Rack Parts Veh 561	12/12/2012	79.18	79.18
Total FIRE_SERVICE	Fire Service Inc					328.47	328.47
Fire Training	Fire Training Resources	201210306	10/19/2012	Training Class Plainfield/Weza...	11/18/2012	390.00	390.00

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Total Fire Training	Fire Training Resources					390.00	390.00
FIRE_N_ICE	Fire N Ice Heating & Cooling Inc	86064	10/16/2012	Repaired Co Ray Vac Heaters	11/15/2012	1,178.00	1,178.00
	Fire N Ice Heating & Cooling Inc	86306	10/29/2012	Chief's Office A/C Unit	11/28/2012	188.00	188.00
	Fire N Ice Heating & Cooling Inc	86411	11/7/2012	Shower Area Exhaust Sta 4	12/7/2012	248.00	248.00
Total FIRE_N_ICE	Fire N Ice Heating & Cooling Inc					1,614.00	1,614.00
G_&L	G & L Trophies & Gifts	15581	10/30/2012	Togami/Retirement Bugle	11/29/2012	172.20	172.20
Total G_&L	G & L Trophies & Gifts					172.20	172.20
GATEWAY	Gateway EDI LLC	849011200	11/1/2012	Ambulance Billing 11/12	12/15/2012	319.05	319.05
Total GATEWAY	Gateway EDI LLC					319.05	319.05
GLOBAL_EMERG...	Global Emergency Products	AG31063	10/23/2012	Backboard Door/Handle/Hinge...	11/22/2012	158.10	158.10
	Global Emergency Products	AG31144	10/24/2012	Seat Bell/Veh 517	11/23/2012	145.88	145.88
	Global Emergency Products	AG31151	10/29/2012	Super auto eject cover Vch 511	11/28/2012	71.84	71.84
	Global Emergency Products	AG31171	11/7/2012	Latch/Veh 520	12/7/2012	59.52	59.52
Total GLOBAL_E...	Global Emergency Products					435.34	435.34
GRAINGER	Grainger	9949932934	10/12/2012	Station 2 Supplies	12/14/2012	79.40	79.40
	Grainger	9949932942	10/12/2012	Station 5 Supplies	11/11/2012	189.20	189.20
	Grainger	9959225971	10/24/2012	Station 4 Supplies	12/14/2012	124.84	124.84
	Grainger	9963804555	10/30/2012	Magnetic Ballast Sta 1	11/29/2012	46.62	46.62
	Grainger	9963853040	10/30/2012	Station 3 Supplies	12/14/2012	41.42	41.42
	Grainger	9963853057	10/30/2012	Station 3 Supplies	11/29/2012	243.68	243.68
	Grainger	9965953780	11/1/2012	Station 1 Ballast	12/15/2012	12.93	12.93
	Grainger	9965953798	11/1/2012	Station 1 Supplies	12/1/2012	74.81	74.81
	Grainger	9965953806	11/1/2012	Station 1 Ballast Return	12/15/2012	(46.62)	(46.62)
	Grainger	9971090486	11/7/2012	Station 4 Bathroom Exhaust Fan	12/15/2012	404.60	404.60
	Grainger	9971314191	11/7/2012	Station 1 Supplies	12/15/2012	44.36	44.36
	Grainger	9971314209	11/7/2012	Station 1 Supplies	12/15/2012	108.00	108.00
	Grainger	9971356291	11/7/2012	Station 1 Supplies	12/15/2012	191.74	191.74
	Grainger	9971356309	11/7/2012	Station 2 Supplies	12/15/2012	267.05	267.05
	Grainger	9972998190	11/9/2012	Station 4 Supplies	12/15/2012	153.77	153.77
Total GRAINGER	Grainger					1,935.80	1,935.80
HASTINGS	Hastings Air-Energy Control Inc	144254	10/9/2012	Plymovent Parts/Sta 3	11/8/2012	300.40	300.40
	Hastings Air-Energy Control Inc	144271	10/15/2012	Plymovent Sensor Sta 1,2,4,5	11/14/2012	127.31	127.31
Total HASTINGS	Hastings Air-Energy Control Inc					427.71	427.71
HOLY COW	Holy Cow Sports Inc	12-2695	10/16/2012	Embroidery Services District C...	11/15/2012	24.00	24.00

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Total HOLY COW	Holy Cow Sports Inc	12-2816	11/15/2012	Uniforms/Stock	12/15/2012	737.50	737.50
	Holy Cow Sports Inc					761.50	761.50
HOME_DEPOT	Home Depot Credit Services	0032522	11/5/2012	Plymovent Batteries/Sta 4	12/5/2012	11.97	11.97
	Home Depot Credit Services	0034468	11/15/2012	Shelving Sta 1	12/15/2012	33.81	33.81
	Home Depot Credit Services	1042882	10/15/2012	Vehicle Maint Welder Supplies	11/10/2012	33.54	33.54
	Home Depot Credit Services	5153483	10/31/2012	Training House Supplies	11/30/2012	143.64	143.64
	Home Depot Credit Services	7022018	11/18/2012	Tool Holder/Sta 1	12/18/2012	11.90	11.90
Total HOME_DEPOT	Home Depot Credit Services					234.86	234.86
IC/EC	Infection Control/Emerging Concepts	4476	9/14/2012	Infection Control Annual CD U...	10/14/2012	89.00	89.00
Total IC/EC	Infection Control/Emerging Concepts					89.00	89.00
ICE MOUNTAIN	Ice Mountain Spring Water	02J0119734531	10/31/2012	Water Service 10/12	12/15/2012	39.13	39.13
Total ICE MOUNT...	Ice Mountain Spring Water					39.13	39.13
IFSAP	IL Fire Service Admin Professionals	1112-15000	11/16/2012	Annual Awards Luncheon 12/12	12/16/2012	150.00	150.00
Total IFSAP	IL Fire Service Admin Professionals					150.00	150.00
IL_FIRE_INSPEC	Illinois Fire Inspectors Assoc.	14254	10/29/2012	FPW Luncheon/French	11/28/2012	25.00	25.00
Total IL_FIRE_INS...	Illinois Fire Inspectors Assoc.					25.00	25.00
IL_SFSI	Illinois Society Fire Service Ins	6730	11/1/2012	Folders for Training Files	12/1/2012	493.68	493.68
Total IL_SFSI	Illinois Society Fire Service Ins					493.68	493.68
INLAND	Inland Power Group Inc	5446483-00	10/25/2012	Fuel Filters/Veh 537	11/4/2012	69.67	69.67
Total INLAND	Inland Power Group Inc					69.67	69.67
J L ENGRAV	J & L Engraving	1538	10/16/2012	Uniforms/Johnsen/Sherrod	11/15/2012	15.00	15.00
Total J L ENGRAV	J & L Engraving					15.00	15.00
KALE	Kale Uniforms Inc	806150	10/12/2012	Uniforms/Kowalski	12/14/2012	198.00	198.00
	Kale Uniforms Inc	806609	10/16/2012	Uniforms/Hull	11/15/2012	100.50	100.50
	Kale Uniforms Inc	807699	10/22/2012	Uniforms/Caron	12/14/2012	109.98	109.98
	Kale Uniforms Inc	809082	10/30/2012	Uniforms/Sleighter	11/29/2012	160.45	160.45
	Kale Uniforms Inc	809209	10/31/2012	Uniforms/Geldean	12/14/2012	139.98	139.98
	Kale Uniforms Inc	809566	11/1/2012	Uniforms/Sharp	12/14/2012	207.95	207.95
	Kale Uniforms Inc	809849	11/2/2012	Uniforms/Madden	12/2/2012	121.00	121.00
	Kale Uniforms Inc	811756	11/13/2012	Uniforms/Sharp	12/13/2012	110.95	110.95

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Total KALE	Kale Uniforms Inc					1,148.81	1,148.81
KIPPS	Kipp's Lawnmower Sales Service	413209	10/19/2012	Lawn Mower Parts	10/29/2012	55.30	55.30
Total KIPPS	Kipp's Lawnmower Sales Service					55.30	55.30
Konica Sta 3	Konica Minolta Premier Finance	214751943	10/26/2012	Copier Lease Sta 3 8/21-11/21/...	12/8/2012	138.93	138.93
Total Konica Sta 3	Konica Minolta Premier Finance					138.93	138.93
KRESTAN	Krestan Keith	1112-19000	11/15/2012	Per Diem/Labor Seminar/Krestan	11/15/2012	190.00	190.00
Total KRESTAN	Krestan Keith					190.00	190.00
LANGFORD	Langford Anthony	1112-43800	11/1/2012	Sta 1,2,3 and 5 appliance Repa...	11/11/2012	438.00	438.00
Total LANGFORD	Langford Anthony					438.00	438.00
Lexis Nexis	Lexis Nexis Risk Data Management	13772542012...	10/31/2012	Ambulance Billing 10/12	12/14/2012	50.00	50.00
Total Lexis Nexis	Lexis Nexis Risk Data Management					50.00	50.00
LISLE	Village of Lisle	1112-671754	11/5/2012	Vehicle Fuel 10/12	12/15/2012	6,717.54	6,717.54
	Village of Lisle	1335382	10/12/2012	Sta 6 Water/Sewer 09/12	12/14/2012	15.50	15.50
	Village of Lisle	1335406	10/12/2012	Sta 4 Water/Sewer 09/12	12/14/2012	43.04	43.04
	Village of Lisle	1335536	10/12/2012	Sta 5 Water/Sewer 09/12	12/14/2012	66.94	66.94
	Village of Lisle	1335648	10/12/2012	Sta 1 Water/Sewer 09/12	12/14/2012	133.86	133.86
	Village of Lisle	1335649	10/12/2012	Sta 1 Water/Sewer 09/12	12/14/2012	13.20	13.20
Total LISLE	Village of Lisle					6,990.08	6,990.08
MABAS	MABAS	T20000856	10/31/2012	Tier 2 Credentialing Card	11/30/2012	5.00	5.00
Total MABAS	MABAS					5.00	5.00
MAC-S_AUTO	Maes Auto Supply Inc	1012-101158	10/31/2012	Vehicle Maintenance Parts and...	10/31/2012	1,011.58	1,011.58
Total MAC-S_AUTO	Maes Auto Supply Inc					1,011.58	1,011.58
MES	Municipal Emergency Services Inc	00351921_SNV	10/15/2012	SCBA parts/service	11/14/2012	96.25	96.25
	Municipal Emergency Services Inc	00357733_SNV	11/5/2012	SCBA Repairs/Maintenance	12/5/2012	51.75	51.75
	Municipal Emergency Services Inc	00358138_SNV	11/6/2012	SCBA Equipment	12/6/2012	294.93	294.93
	Municipal Emergency Services Inc	00360166_SNV	11/14/2012	Carabiners/TRT	12/14/2012	893.00	893.00
	Municipal Emergency Services Inc	916712	10/17/2012	Uniforms/Kowalski	11/16/2012	205.85	205.85
Total MES	Municipal Emergency Services Inc					1,541.78	1,541.78
MetLife	MetLife	Met 1212	11/19/2012	Life Insurance 12/12	12/19/2012	1,719.42	1,719.42

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Total MetLife	MetLife					1,719.42	1,719.42
MINOLTA_MW	Konica Minolta Business Solutio	222653218	10/28/2012	Copier Usage 9/26-10/27/12	11/27/2012	94.71	94.71
Total MINOLTA_MW	Konica Minolta Business Solutio					94.71	94.71
MONOPRICE	Monoprice, Inc	7081408	10/30/2012	Computer Supplies	12/14/2012	50.32	50.32
Total MONOPRICE	Monoprice, Inc					50.32	50.32
NICOR1	Nicor Gas	1112-302.19	10/17/2012	Natural Gas Sta 1 - 9/19-10/17/...	12/8/2012	302.19	302.19
Total NICOR1	Nicor Gas					302.19	302.19
NICOR2	Nicor Gas	1112-30362	11/7/2012	Natural Gas Sta 2 - 10/10-11/07/...	12/15/2012	303.62	303.62
Total NICOR2	Nicor Gas					303.62	303.62
NICOR3	Nicor Gas	1112-11834	10/12/2012	Natural Gas Sta 3 - 9/12-10/12/...	12/8/2012	118.34	118.34
	Nicor Gas	1112-26447	11/9/2012	Natural Gas Sta 3 - 10/12-11/9/12	12/15/2012	264.47	264.47
Total NICOR3	Nicor Gas					382.81	382.81
NICOR4	Nicor Gas	1112-8242	11/14/2012	Natural Gas Sta 4 - 10/15-11/13/...	12/19/2012	82.42	82.42
	Nicor Gas	1112-9747	10/15/2012	Natural Gas Sta 4 - 09/14-10/15/...	12/8/2012	97.47	97.47
Total NICOR4	Nicor Gas					179.89	179.89
NICOR5	Nicor Gas	1112-11269	10/15/2012	Natural Gas Sta 5 9/14-10/15/12	12/8/2012	112.69	112.69
	Nicor Gas	1112-13717	11/14/2012	Natural Gas Sta 5 10/15-11/14/...	12/19/2012	137.17	137.17
Total NICOR5	Nicor Gas					249.86	249.86
NICOR6	Nicor Gas	1112-13664	11/14/2012	Natural Gas Maint Building 10...	12/19/2012	136.64	136.64
	Nicor Gas	1112-7478	10/15/2012	Natural Gas Maint Building 09...	12/8/2012	74.78	74.78
Total NICOR6	Nicor Gas					211.42	211.42
OIL DEPOT	Oil Depot Inc	363789	10/5/2012	Oil Change/Veh 532	11/4/2012	29.47	29.47
	Oil Depot Inc	363802	10/5/2012	Oil/Trans Change Veh 505	11/4/2012	80.72	80.72
	Oil Depot Inc	364050	10/11/2012	Oil/Trans Change Veh 519	11/10/2012	62.88	62.88
	Oil Depot Inc	364378	10/19/2012	Oil/Trans Change Veh 533	11/18/2012	62.88	62.88
Total OIL DEPOT	Oil Depot Inc					235.95	235.95
Orland	Orland Fire Protection District	7190	10/15/2012	EMS Symposium/White	11/14/2012	75.00	75.00
Total Orland	Orland Fire Protection District					75.00	75.00

Liste-Woodridge Fire Protection District
Invoices Selected for Payment

Vendor ID	Vendor Name	Invoice Number	Invoice Date	Invoice Description	Due Date	Invoice Amount	Cash Required
OTBD&K	Ottosen Britz Kelly Cooper & Ottosen Britz Kelly Cooper &	61234 61235	10/31/2012 10/31/2012	Legal/Commission 10/12 Legal/Commission 10/12	11/29/2012 11/29/2012	400.00 171.00	400.00 171.00
Total OTBD&K	Ottosen Britz Kelly Cooper &					571.00	571.00
PACKEY_WEBB	Packey Webb Ford	C00201	8/13/2012	Veh 519 Brake Parts	9/12/2012	100.77	100.77
Total PACKEY_WEBB	Packey Webb Ford					100.77	100.77
PAUL_CONWAY	Paul Conway Shields Inc	0310812-IN	8/7/2012	Amkus Hyd Pum Hosc	8/17/2012	499.00	499.00
Total PAUL_CONWAY	Paul Conway Shields Inc					499.00	499.00
PROFIRE	Pro-Fire Sales & Service Inc	534	9/13/2012	Uniform Repairs/Zapp	10/13/2012	17.00	17.00
	Pro-Fire Sales & Service Inc	537	10/23/2012	TRT Repairs/Berkowitz	11/22/2012	16.00	16.00
	Pro-Fire Sales & Service Inc	539	10/29/2012	TRT Equipment repairs	11/28/2012	18.00	18.00
Total PROFIRE	Pro-Fire Sales & Service Inc					51.00	51.00
RADIO	Radio Technology Inc	10033	10/26/2012	Radio Straps/Stabilizers	11/25/2012	320.00	320.00
Total RADIO	Radio Technology Inc					320.00	320.00
Railhead	Railhead Corporation	89367	11/12/2012	Focus Control Headlamps	12/12/2012	706.90	706.90
Total Railhead	Railhead Corporation					706.90	706.90
RED WING	Redwing Shoes Store	450000005492	10/30/2012	Uniforms/Peterson/Call/Homer...	11/29/2012	785.90	785.90
	Redwing Shoes Store	450000005506	11/3/2012	Uniforms/Moll	12/3/2012	134.84	134.84
	Redwing Shoes Store	450000005438	10/14/2012	Uniforms/Schebo/Kowalski	11/13/2012	229.84	229.84
Total RED WING	Redwing Shoes Store					1,150.58	1,150.58
RED WING BOLIN...	Red Wing Shoe Store	1870000004669	10/28/2012	Uniforms/DeCraene	11/27/2012	221.47	221.47
Total RED WING BOLIN...	Red Wing Shoe Store					221.47	221.47
Rescue Direct	Rescue Direct Inc	59784	10/31/2012	Caribiners/TRT Supplies	11/30/2012	868.80	868.80
Total Rescue Direct	Rescue Direct Inc					868.80	868.80
SAMS CLUB	Sam's Club #0402 01316843 0	1112-22072	10/26/2012	NIAPPD/District Supplies	11/20/2012	220.72	220.72
Total SAMS CLUB	Sam's Club #0402 01316843 0					220.72	220.72
SPECIAL_T	Special T Unlimited	6445	10/16/2012	Uniforms/Stock	11/15/2012	4,320.00	4,320.00
Total SPECIAL_T	Special T Unlimited					4,320.00	4,320.00

Liste-Woodridge Fire Protection District
Invoices Selected for Payment

Vendor ID.	Vendor Name	Invoice Number	Invoice Date	Invoice Description	Due Date	Invoice Amount	Cash Required
SPEEDWAY	Speedway SuperAmerica LLC	1112-157558	11/19/2012	Vehicle Fuel	12/19/2012	1,575.58	1,575.58
Total SPEEDWAY	Speedway SuperAmerica LLC					1,575.58	1,575.58
STAPLES	Staples Advantage	8023366054	10/13/2012	Office Supplies EMS/FPB	11/12/2012	72.64	72.64
Total STAPLES	Staples Advantage					72.64	72.64
STEINER	Steiner Electric Co.	S004125417.0...	10/11/2012	Generator Oil Filters	11/10/2012	37.50	37.50
Total STEINER	Steiner Electric Co.	S004138127.0...	10/24/2012	Generator Repairs/Sta 3	11/23/2012	326.00	326.00
TOTAL_FIRE	Total Fire & Safety Inc.	36063	10/15/2012	HydroTest SCBA Units	11/14/2012	330.00	330.00
Total TOTAL_FIRE	Total Fire & Safety Inc.	37170	10/31/2012	Hydro Test SCBA's	11/30/2012	180.00	180.00
TRACTION	Traction Truck Parts	001222910014	10/17/2012	Headlight Wiring Harness/Veh ...	11/16/2012	4.84	4.84
Total TRACTION	Traction Truck Parts					4.84	4.84
TREDROC	Tredroc Tire	226892	11/2/2012	Steer Tires Veh 521	12/2/2012	1,129.24	1,129.24
Total TREDROC	Tredroc Tire					1,129.24	1,129.24
TRUGREEN	TRUGREEN	1613703	11/2/2012	Lawn Application Sta 1	12/15/2012	42.00	42.00
Total TRUGREEN	TRUGREEN	1613767	11/2/2012	Lawn Application Sta 3	12/15/2012	40.00	40.00
Total TRUGREEN	TRUGREEN	1613781	11/2/2012	Lawn Application Sta 2	12/15/2012	95.00	95.00
Total TRUGREEN	TRUGREEN	1613820	11/2/2012	Lawn Application Sta 4	12/15/2012	67.00	67.00
Total TRUGREEN	TRUGREEN	1613832	11/2/2012	Lawn Application Sta 5	12/15/2012	66.50	66.50
TSI INC	TSI Incorporated	90528596	11/12/2012	SCBA Isopropyl Alcohol	12/12/2012	112.68	112.68
Total TSI INC	TSI Incorporated					112.68	112.68
UNITED RESOUR...	United Resource Systems Inc	1112-13671	9/30/2012	A/R Collection 09/12 #5817	12/8/2012	136.71	136.71
Total UNITED RES...	United Resource Systems Inc	1112-56025	8/31/2012	Ambulance Collection 08/12 #...	12/15/2012	560.25	560.25
Total UNITED RES...	United Resource Systems Inc	1112-6702	9/30/2012	Ambulance Collection 09/30 #...	12/8/2012	67.02	67.02
UNITED_RADIO	United Radio Communications Inc	23305200	10/30/2012	Portable Radio Repairs	11/9/2012	65.35	65.35
Total UNITED_RADIO	United Radio Communications Inc	23305300	10/30/2012	Portable Radio Repairs	11/18/2012	55.02	55.02
Total UNITED_RA...	United Radio Communications Inc					120.37	120.37

Liste-Woodridge Fire Protection District
Invoices Selected for Payment

Vendor ID	Vendor Name	Invoice Number	Invoice Date	Invoice Description	Due Date	Invoice Amount	Cash Required
UPS STORE	The UPS Store	1112-1000	10/25/2012	Warranty Return/Veh 521	11/24/2012	10.00	10.00
	The UPS Store	MM63GHV7...	11/9/2012	SCBA Shipping	12/9/2012	89.89	89.89
	The UPS Store	MM63GHV7...	10/17/2012	Warranty Shipping/Streamlight	11/16/2012	16.46	16.46
	The UPS Store	MM63GHVU...	10/17/2012	Warranty Light Repair/Veh 541	11/16/2012	10.00	10.00
	The UPS Store	MM63GHVW...	10/22/2012	Warranty Return/Spam Filter	11/21/2012	26.78	26.78
Total UPS STORE	The UPS Store					153.13	153.13
V_R_TIRE	V&R Tire & Alignment Inc	143061	10/25/2012	New Tires/Veh 506	11/24/2012	605.92	605.92
	V&R Tire & Alignment Inc	143264	11/12/2012	Tire Repairs/Veh 510	12/12/2012	18.84	18.84
Total V_R_TIRE	V&R Tire & Alignment Inc					624.76	624.76
VERIZON	Verizon Wireless	2824428810	11/16/2012	Cellular Service 11/5-12/4/12	12/11/2012	1,184.69	1,184.69
Total VERIZON	Verizon Wireless					1,184.69	1,184.69
WALSH	Walsh, Knippen, Pollock, Chartered	18685	10/30/2012	Legal	11/29/2012	175.00	175.00
Total WALSH	Walsh, Knippen, Pollock, Chartered					175.00	175.00
WELDON	Weldon Hardware Supply Inc	434434	10/25/2012	Shop Drill Bit	11/24/2012	7.38	7.38
	Weldon Hardware Supply Inc	434733	10/28/2012	Station Supplies/Sta 1	11/27/2012	12.57	12.57
	Weldon Hardware Supply Inc	435709	11/7/2012	Vehicle Maint Parts/Veh 537	12/7/2012	0.62	0.62
	Weldon Hardware Supply Inc	435875	11/9/2012	Training Props Front St	12/9/2012	7.12	7.12
Total WELDON	Weldon Hardware Supply Inc					27.69	27.69
WELDSTAR	Weldstar Company	01330591	10/24/2012	Compressed Argon	12/15/2012	6.60	6.60
	Weldstar Company	01331404	10/29/2012	Welding Supplies	11/28/2012	181.90	181.90
Total WELDSTAR	Weldstar Company					188.50	188.50
WOODRIDGE	Village of Woodridge	1111-22628	10/31/2012	Sta 2 Water/Sewer 8/15-10/15/12	12/4/2012	226.28	226.28
	Village of Woodridge	1111-36988	10/31/2012	Sta 3 Water/Sewer 8/20-10/11/12	11/20/2012	369.88	369.88
	Village of Woodridge	6934	11/7/2012	Vehicle Fuel 10/12	11/27/2012	2,203.07	2,203.07
Total WOODRIDGE	Village of Woodridge					2,799.23	2,799.23
ZEP	Zep Manufacturing	30501431	11/5/2012	All Stations Cleaning Supplies	12/5/2012	433.98	433.98
	Zep Manufacturing	30501654	11/7/2012	All Station Supplies	12/7/2012	42.54	42.54
Total ZEP	Zep Manufacturing					476.52	476.52
ZOLL	Zoll Medical Corporation	1953141	11/1/2012	Cardiac Monitor Supplies	12/1/2012	480.00	480.00
	Zoll Medical Corporation	9004998	10/16/2012	RescueNet Maintenance 11/15-...	11/15/2012	3,425.20	3,425.20

Lisle-Woodridge Fire Protection District
Invoices Selected for Payment

Vendor ID	Vendor Name	Invoice Number	Invoice Date	Invoice Description	Due Date	Invoice Amount	Cash Required
Total ZOLL	Zoll Medical Corporation					3,905.20	3,905.20
Report Total						104,372.33	104,372.33