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107	PADDOCK PUBLICATIONS					
124006701-121115		AB		12/11/2015	121715 12/31/2015	78.60
01	SUBSCRIPTIONS 12/11-02/04/2016		10-05-50654	OFFICE EXPENSES		78.60
				VENDOR TOTAL:		78.60
116	ADP, INC.					
464445621		AB		11/27/2015	121715 12/31/2015	113.87
01	PAYROLL SERVICES-11/30/15		10-01-50220	PAYROLL SERVICES		113.87
464821350		AB		12/04/2015	121715 12/31/2015	65.31
01	PAYROLL SERVICES-PPE 11/30/15		10-01-50220	PAYROLL SERVICES		65.31
				VENDOR TOTAL:		179.18
135	B & F CONSTRUCTION CODE					
42916		AB		11/19/2015	121715 12/31/2015	608.56
01	PLAN REV 420 COUNTY LINE RD		10-02-50302	OUTSIDE SERVICES		608.56
				VENDOR TOTAL:		608.56
138	VILLAGE OF BARRINGTON					
1956		AB		12/15/2015	121715 12/31/2015	936.71
01	RADIO NETWORK CHG-10/15-11/14		10-05-50612	BARN NETWORK		936.71
1957		AB		12/15/2015	121715 12/31/2015	936.71
01	RADIO NETWORK CHG-11/15-12/14		10-05-50612	BARN NETWORK		936.71
				VENDOR TOTAL:		1,873.42
141	CHICAGO COMMUNICATIONS LLC					
277801		AB		11/19/2015	121715 12/31/2015	3,761.00
01	MULTICHANNEL DESKSET		10-05-50657	DISPATCH CONSOLIDATION EXPENSE		3,761.00
278021		AB		12/04/2015	121715 12/31/2015	14,085.49
01	INSTALLA CABLES/ANTENNA		10-05-50657	DISPATCH CONSOLIDATION EXPENSE		14,085.49
				VENDOR TOTAL:		17,846.49

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175 112415	ILLINOIS MUNICIPAL LEAGUE 01 ANNUAL DINNER MCLAUGHLIN/KONIC	AB	10-01-50211	11/24/2015 MEETINGS EXPENSES	121715 12/31/2015	110.00 110.00
				VENDOR TOTAL:		110.00
196 703784	A.H. OFFICE COFFEE SERVICES 01 WATER	AB	10-05-50661	12/15/2015 POLICE SUPPLIES	121715 12/31/2015	49.50 49.50
				VENDOR TOTAL:		49.50
202 17049	STERLING CODIFIERS, INC. 02 SUPPLEMENT #130	AB	10-08-50802	11/12/2015 SUPPLIES/GIS/PRINTING	121715 12/31/2015	155.00 155.00
				VENDOR TOTAL:		155.00
207 113015	DAVID KANN 01 HEALTH CLUB REIMBURSEMENT	AB	10-06-50902	11/30/2015 WELLNESS REIMBURSEMENTS	121715 12/31/2015	300.00 300.00
				VENDOR TOTAL:		300.00
209 112015	DEARBORN NATIONAL LIFE INS CO 01 EMPLOYEE LIFE/ADD-DEC	AB	10-06-50905	11/20/2015 EMPLOYEE MEDICAL AND LIFE	121715 12/31/2015	159.50 159.50
				VENDOR TOTAL:		159.50
239 SI1419291	TASER INTERNATIONAL 01 DPM BATTERY PK	AB	10-05-50642	11/19/2015 SHOOTING PROGRAM/ARMORY	121715 12/31/2015	48.55 48.55
				VENDOR TOTAL:		48.55
244 ILR400514	ILLINOIS E.P.A. (NPDES) 15-16	AB		11/19/2015	121715 12/31/2015	1,006.73

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	01 ANNUAL NPDES 07/01/15-06/30/16		90-00-50706		ENGINEERING FEES	1,006.73
					VENDOR TOTAL:	1,006.73
267 120715	EVANS WEB SERVICES	AB		12/07/2015		
	01 VBHPD.NER WEBSITE REDESIGN		10-05-50625	121715	12/31/2015	6,750.00
					I.T. CONSULTANT	6,750.00
					VENDOR TOTAL:	6,750.00
309 5421	VISUAL COMPUTER SOLUTIONS, INC	AB		12/01/2015		
	01 POSS SOFTWARE 03/2016-02/2017		10-05-50668	121715	12/31/2015	775.00
					COMPUTER SOFTWARE/EQUIPMENT	775.00
					VENDOR TOTAL:	775.00
337 112215	GERALD K. BUNTING	AB		11/22/2015		
	01 ARCH REVIEW 11/16-11/22		10-02-50302	121715	12/31/2015	150.00
					OUTSIDE SERVICES	150.00
112915	01 ARCH REVIEW 11/23-11/29	AB	10-02-50302	121715	12/31/2015	390.00
					OUTSIDE SERVICES	390.00
					VENDOR TOTAL:	540.00
346 ADMIN396429	AMERIFLEX	AB		12/04/2015		
	01 DEC ADMIN FEES-COBRA/HRA		10-06-50905	121715	12/31/2015	223.10
					EMPLOYEE MEDICAL AND LIFE	223.10
ADMIN396542	01 DEC ADMIN FEES-FSA	AB	10-06-50905	121715	12/31/2015	75.00
					EMPLOYEE MEDICAL AND LIFE	75.00
					VENDOR TOTAL:	298.10
348 869092809550	VOYAGER FLEET SYSTEMS, INC.	AB		12/08/2015		
	01 GASOLINE 11/07-12/08		10-05-50602	121715	12/31/2015	210.41
					PETROLEUM SUPPLIES	210.41
					VENDOR TOTAL:	210.41

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354 113015	WEX BANK 01 NOV FUEL PURCHASES	AB	10-05-50602	11/30/2015 PETROLEUM SUPPLIES	121715 12/31/2015	2,436.78 2,436.78
VENDOR TOTAL:						2,436.78
378 50658/H	ACE HARDWARE-ZIEGLER'S 01 UNDER CABINET LIGHT	AB	10-05-50655	11/27/2015 OFFICE SUPPLIES	121715 12/31/2015	9.99 9.99
VENDOR TOTAL:						9.99
386 16-656	CRITICAL REACH, INC 01 2016 APBNET CRIME BULLETIN	AB	10-05-50654	12/10/2015 OFFICE EXPENSES	121715 12/31/2015	285.00 285.00
VENDOR TOTAL:						285.00
393 39501	J.G. UNIFORMS, INC. 01 VEST COVER/MCKINNEY	AB	10-05-50621	11/13/2015 UNIFORMS	121715 12/31/2015	24.00 24.00
VENDOR TOTAL:						24.00
395 111815	GARY DEUTSCHLE 01 HEALTH CLUB REIMBURSEMENT	AB	10-06-50902	12/15/2015 WELLNESS REIMBURSEMENTS	121715 12/31/2015	300.00 300.00
VENDOR TOTAL:						300.00
401 120915PD	PETTY CASH 02 PETTY CASH REIMBURSEMENT 03 PETTY CASH REIMBURSEMENT 04 PETTY CASH REIMBURSEMENT	AB	10-05-50641 10-05-50652 10-05-50654	12/09/2015 TRAINING REIMBURSEMENTS EMPLOYEE RECOGNITION/AWARDS OFFICE EXPENSES	121715 12/31/2015	160.43 80.00 35.43 45.00
VENDOR TOTAL:						160.43
424 1567367-IN	RAY O'HERRON CO., INC.	AB		12/07/2015	121715 12/31/2015	114.15

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	01 RETIRED PA BADGE		10-05-50652	EMPLOYEE RECOGNITION/AWARDS		114.15
424 1567372-IN	RAY O'HERRON CO., INC.	AB		12/04/2015	121715 12/31/2015	1,449.95
	01 BALLISTIC ENTRY SHIELD/BAG		10-05-50672	PUBLIC SAFETY EQUIPMENT		1,449.95
1567375-IN		AB		12/04/2015	121715 12/31/2015	1,964.00
	01 FIRST AID KITS (19)		10-05-50672	PUBLIC SAFETY EQUIPMENT		1,964.00
				VENDOR TOTAL:		3,528.10
430 38570	DLS INTERNET SERVICES	AB		11/24/2015	121715 12/31/2015	250.00
	01 FULL T1 12/24/15-01/24/16		10-05-50606	TELEPHONE SERVICES		250.00
				VENDOR TOTAL:		250.00
434 10722985	McCLOUD SERVICES	AB		11/18/2015	121715 12/31/2015	66.88
	01 PEST MANAGEMENT SVCS		10-07-51006	CONTRACTUAL SERVICES		66.88
10723036		AB		11/18/2015	121715 12/31/2015	75.00
	01 BIRD DETERENT MAINTENANCE		10-07-51006	CONTRACTUAL SERVICES		75.00
				VENDOR TOTAL:		141.88
443 609350	ITU ABSORB TECH, INC.	AB		12/10/2015	121715 12/31/2015	127.85
	01 DOORMAT RENTAL		10-07-51003	INTERIOR BLDG MAINTENANCE		127.85
				VENDOR TOTAL:		127.85
463 152185	AUTO IMAGE, INC.	AB		10/06/2015	121715 12/31/2015	235.00
	01 HD MC DETAIL/REMOVE STICKERS		10-05-50603	AUTOMOBILE REPAIRS		235.00
				VENDOR TOTAL:		235.00
501 162	ALTERNATE POWER INDUSTRIES	AB		12/03/2015	121715 12/31/2015	775.66

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	01 REPLACE GENERATOR TANK HEATER		10-07-51004		EXTERIOR BLDG MAINTENANCE	775.66
					VENDOR TOTAL:	775.66
507 15512854	CANON FINANCIAL SERVICES, INC.	AB				
	01 COPIERCONTRACT 001-0020306-008		10-05-50654	121715	11/21/2015 OFFICE EXPENSES	157.00 157.00
					VENDOR TOTAL:	157.00
521 1479624-20151130	LEXIS NEXIS RISK DATA MGMT.	AB				
	01 NOV MONTHLY SERVICES		10-05-50668	121715	11/30/2015 COMPUTER SOFTWARE/EQUIPMENT	50.00 50.00
					VENDOR TOTAL:	50.00
527 31333	WORK AREA PROTECTION CORP.	AB				
	01 TRAFFIC SAFETY CONE		10-05-50669	121715	12/10/2015 DISASTER/EMERGENCY	532.40 532.40
					VENDOR TOTAL:	532.40
528 20589	DUPAGE LIGHTING SERVICE	AB				
	01 PL2 LAMP/BALLAST REPLACED		10-07-51007	121715	11/13/2015 PARKING LOT MAINTENANCE	319.50 319.50
					VENDOR TOTAL:	319.50
558 112615	COSTCO	AB				
	01 32GB SDHC EX		10-05-50655	121715	11/26/2015 OFFICE SUPPLIES	133.96 59.98
	02 COFFEE-PD		10-01-50211		MEETINGS EXPENSES	73.98
					VENDOR TOTAL:	133.96
564 262383	AUTO TECH CENTERS, INC.	AB				
	01 TIRE PURCHASE		10-05-50604	121715	11/12/2015 TIRES	579.68 579.68
					VENDOR TOTAL:	579.68

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642 6638	CLARK BAIRD SMITH LLP 01 NOV LABOR RELATIONS	AB	10-04-50509	11/30/2015 LABOR RELATIONS	121715 12/31/2015	573.75 573.75
VENDOR TOTAL:						573.75
684 15-572	FIRE GUARD OF ILLINOIS, INC. 01 SEMIANNUAL SPRINKLER SYSTEM	AB	10-07-51006	12/08/2015 CONTRACTUAL SERVICES	121715 12/31/2015	150.00 150.00
VENDOR TOTAL:						150.00
690 10000068	BARRINGTON FLOWER SHOP 01 BABY FLOWERS-MOREY	AB	10-05-50652	12/03/2015 EMPLOYEE RECOGNITION/AWARDS	121715 12/31/2015	74.00 74.00
VENDOR TOTAL:						74.00
715 113015	EXTREME CLEAN CARWASH 01 NOV CAR WASH EXPENSES	AB	10-05-50603	11/30/2015 AUTOMOBILE REPAIRS	121715 12/31/2015	51.00 51.00
VENDOR TOTAL:						51.00
721 2168	KOHRING ELECTRIC 01 REPLACED LAMPS UP/DOWNSTAIRS	AB	10-07-51003	11/30/2015 INTERIOR BLDG MAINTENANCE	121715 12/31/2015	150.00 150.00
VENDOR TOTAL:						150.00
741 2913759-0	WAREHOUSE DIRECT 01 FLAGSHIP FILE CENTER	AB	10-05-50670	12/11/2015 FURNITURE & EQUIPMENT	121715 12/31/2015	1,166.00 1,166.00
VENDOR TOTAL:						1,166.00
751 34567	ILLINOIS PUBLIC RISK FUND	AB		11/20/2015	121715 12/31/2015	6,527.00

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	01 JAN WORKERS COMP INS		10-06-50904		WORKER'S COMPENSATION INS.	6,527.00
					VENDOR TOTAL:	6,527.00
805 11795	GOLF ROSE PET LODGE	AB		11/05/2015		
	01 ANIMAL BOARDING 11/04-11/05		10-03-50401	121715	12/31/2015	44.15
					ANIMAL SERVICES	44.15
					VENDOR TOTAL:	44.15
846 BH122015	CUBA TOWNSHIP ROAD DISTRICT	AB		11/30/2015		
	01 DEC SNOW PLOW CONTRACT		90-00-50702	121715	12/31/2015	25,947.65
					SNOWPLOING CONTRACTS	25,947.65
					VENDOR TOTAL:	25,947.65
858 591056	ADVOCATE OCCUPATIONAL HEALTH	AB		11/06/2015		
	01 FIT FOR DUTY PHYSICAL		10-05-50661	121715	12/31/2015	93.00
					POLICE SUPPLIES	93.00
					VENDOR TOTAL:	93.00
870 13727372	GROOT INDUSTRIES, INC.	AB		12/01/2015		
	01 11/07 & 11/20 EXTRA YARDS		90-00-50703	121715	12/31/2015	264.00
					MOWING/CLEANUP CONTRACTS	264.00
					VENDOR TOTAL:	264.00
874 N5665541	MAIL FINANCE	AB		12/07/2015		
	01 METER RENTAL 01/07/16-01/06/17		10-01-50218	121715	12/31/2015	827.52
	02 METER RENTAL 01/07/16-01/06/17		10-05-50654		POSTAGE EXPENSE	413.76
					OFFICE EXPENSES	413.76
					VENDOR TOTAL:	827.52
880 86364	CLEANING FANATICS, INC.	AB		12/01/2015		
	01 NOV CLEANING SERVICES		10-07-51003	121715	12/31/2015	1,040.00
					INTERIOR BLDG MAINTENANCE	1,040.00
					VENDOR TOTAL:	1,040.00

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9007 14970	BOND, DICKSON & ASSOCIATES PC 01 NOV ZBA	AB	10-04-50510	12/04/2015 PLANNING/ZONING	121715 12/31/2015 15	3,336.10 3,336.10
14971	01 NOV DISPATCH CONSOLIDATION	AB	10-04-50501	12/04/2015 VILLAGE ATTORNEY	121715 12/31/2015	1,360.00 1,360.00
14972	01 NOV OMA/FOIA	AB	10-04-50501	12/04/2015 VILLAGE ATTORNEY	121715 12/31/2015 3	3,860.00 3,860.00
14974	01 NOV RETAINER/GENERAL/MISC	AB	10-04-50501	12/04/2015 VILLAGE ATTORNEY	121715 12/31/2015 12	8,620.00 8,620.00
14975	01 NOV DRURY LITIGATION	AB	10-04-50501	12/04/2015 VILLAGE ATTORNEY	121715 12/31/2015 24	1,774.00 1,774.00
VENDOR TOTAL:						18,950.10
9026 44755	XERILLION 01 NOV IT MAINTENANCE/MONITORING	AB	10-05-50625	11/30/2015 I.T. CONSULTANT	121715 12/31/2015	1,862.00 1,862.00
AAAQ2981	01 CISCO CATALYST EHTERNET SWITCH	AB	10-05-50653	10/06/2015 EQUIPMENT REPLACEMENT	121715 12/31/2015	7,522.89 7,522.89
VENDOR TOTAL:						9,384.89
9029 IN-0481	THE ISIDORE GROUP 01 2FA TOKEN SUBSCRIPTION-JAN	AB	10-05-50668	12/15/2015 COMPUTER SOFTWARE/EQUIPMENT	121715 12/31/2015	136.50 136.50
VENDOR TOTAL:						136.50
903 112715	WILLIAM WALSH 01 CALEA CONF LODGING/MEALS	AB	10-05-50641	11/27/2015 TRAINING REIMBURSEMENTS	121715 12/31/2015	1,119.60 1,119.60
VENDOR TOTAL:						1,119.60

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9033	QUADCOM 911					
15-BHPD-12BUYIN		AB		12/02/2015	121715 12/31/2015	8,638.37
01	QC BUY IN FEE #7		10-05-50657	DISPATCH CONSOLIDATION EXPENSE		8,638.37
15-BHPD-15SVC		AB		12/02/2015	121715 12/31/2015	16,203.54
01	DEC DISTACH SERVICE		10-05-50657	DISPATCH CONSOLIDATION EXPENSE		16,203.54
				VENDOR TOTAL:		24,841.91
9046	RILEY ANDERSON					
121515		AB		12/15/2015	121715 12/31/2015	255.00
01	PLAN SCANS 11/30-12/15		10-02-50302	OUTSIDE SERVICES		255.00
				VENDOR TOTAL:		255.00
9102	STILLMAN NATURE CENTER					
101015		AB		10/10/2015	121715 12/31/2015	175.00
01	HILLS ARE ALIVE DEMO-RAPTOR		10-01-50400	SPECIAL EVENTS		175.00
				VENDOR TOTAL:		175.00
9153	EITEL HEINEMANN, INC.					
4331		AB		11/17/2015	121715 12/31/2015	383.88
01	RPLC PRESSURE SWITCH #3/#4		10-07-51004	EXTERIOR BLDG MAINTENANCE		383.88
				VENDOR TOTAL:		383.88
929	POHLMANUSA COURT REPORTING					
635045		AB		11/02/2015	121715 12/31/2015	910.00
01	11//16 ZBA MINUTES		10-08-50801	MINUTES-PLANNING & ZBA		910.00
				VENDOR TOTAL:		910.00
933	POLICE PENSION BOARD					
113015RE		AB		11/30/2015	121715 12/31/2015	9,212.56
01	NOV RE TAXES COLLECTED		10-01-50999	TRANSFER TO POLICE PENSION		9,212.56
				VENDOR TOTAL:		9,212.56

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945 486547	WICKSTROM FORD	AB				
	01 OIL CHG/WIPERS/AIR FILTER #926	10-05-50603	11/16/2015 AUTOMOBILE REPAIRS	121715	12/31/2015	65.26 65.26
487223		AB				
	01 OIL CHG/REPAIR #927	10-05-50603	11/19/2015 AUTOMOBILE REPAIRS	121715	12/31/2015	29.95 29.95
489185		AB				
	01 REPLACE HEADLIGHT \$926	10-05-50603	12/02/2015 AUTOMOBILE REPAIRS	121715	12/31/2015	56.99 56.99
489485		AB				
	01 REPLACE BLOWER MOTOR #931	10-05-50603	12/02/2015 AUTOMOBILE REPAIRS	121715	12/31/2015	161.67 161.67
490385		AB				
	01 OIL CHG/WIPERS/BATTERY #936	10-05-50603	12/08/2015 AUTOMOBILE REPAIRS	121715	12/31/2015	170.66 170.66
492519		AB				
	01 RR TIRE PATCH/INSPECT VEH #926	10-05-50603	12/14/2015 AUTOMOBILE REPAIRS	121715	12/31/2015	20.00 20.00
					VENDOR TOTAL:	504.53
958 1422915	NORTHERN ILLINOIS WINDOWS, INC	AB				
	01 11/20 WINDOW WASHING	10-07-51003	11/23/2015 INTERIOR BLDG MAINTENANCE	121715	12/31/2015	88.00 88.00
					VENDOR TOTAL:	88.00
					TOTAL --- ALL INVOICES:	143,906.31