1001 East Grant Watseka, IL 60970 815-432-6956

email: ndubble@co.iroquois.il.us

**Statement** 

Date

10/17/2016

To:
10.
Ashkum Township Fire Protection District
2754 N 1100 East Road
Ashkum, IL 60911

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1  Thank you!	1,104.00
		Amount Due
		\$1,104.00

**Statement** 

Date

\$1,104.00

1001 East Grant Watseka, IL 60970 815-432-6956

815-432-6956 amail: ndubble@co.iroquois.il.us

To:

Beaver Fire Protection District

P O Box 117

Donovan, IL 60931

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1  Thank you!	1,104.00
		Amount Due

**Statement** 

1001 East	Grant
Watseka, IL	60970
815-432-6	5956

Date 10/17/2016

email: ndubble@co.iroquois.il.us

То:	
Beaverville Fire Protection District P O Box 53 Beaverville, IL 60912	

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1  Thank you!	1,104.00
		Amount Due \$1,104.00

1001 East Grant Watseka, IL 60970 815-432-6956

email: ndubble@co.iroquois.il.us

S	ta	te	m	e	nt	

Date

10/17/2016

To:
Buckley Fire Protection Ambulance Service
671 N 600 East Road
Buckley, IL 60918

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1 September 1	1,104.00
	·•	Amount Due

**Statement** 

10/17/2016

1001 East Grant Watseka, IL 60970 815-432-6956

email: ndubble@co.iroquois.il.us

To:
Buckley Fire Protection District
671 N 600 East Road
Buckley, IL 60918

Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1  Thank you!  Amount Due	Date	Amount	
Amount Due	10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1	1,104.00
\$1,104.00			

1001 East Grant Watseka, IL 60970

815-432-6956 email: ndubble@co.iroquois.il.us

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Date

10/17/2016

То:
Chebanse Twp Fire Protection District
P O Box 666
Clifton, IL 60927

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1 New 1 September 1	1,104.00
		Amount Due

1001 East Grant Watseka, IL 60970 815-432-6956

email: ndubble@co.iroquois.il.us

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Date 10/17/2016

\$1,104.00

To:

Cissna Park Fire Ambulance Service P O Box 369

Cissna Park, IL 60924

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1  Thank you!	1,104.00
		Amount Due

**Statement** 

1001 East Grant Watseka, IL 60970 815-432-6956

email: ndubble@co.iroquois.il.us

Date	
10/17/2016	

To:
Cissna Park Fire Protection District P O Box 369 Cissna Park, IL 60924

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1  Thank you!	1,104.00
		Amount Due

**Statement** 

Date

\$1,104.00

1001 East	Grant
Watseka, IL	60970
815-432-6	5956

10/17/2016

email: ndubble@co.iroquois.il.us

Concord Fire Protection District P O Box 83	
LE CATOUX 6.3	
Iroquois, IL 60945	

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1  Thank you!	1,104.00
		Amount Due

**Statement** 

1001 East Grant Watseka, IL 60970 815-432-6956

email: ndubble@co.iroquois.il.us

Date	
10/17/2016	

То:
Crescent-Iroquois Ambulance Service P O Box 55 Crescent City, IL 60928

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1 September 1	1,104.00
		Amount Due

**Statement** 

1001 East Grant Watseka, IL 60970 815-432-6956

email: ndubble@co.iroquois.il.us

Date 10/17/2016

То:	
Crescent-Iroquois Fire Protection Dist P O Box 189 Crescent City, IL 60928	

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1 September 1	1,104.00
		Amount Due

**Statement** 

1001 East Grant Watseka, IL 60970 815-432-6956

email: ndubble@co.iroquois.il.us

Date	
10/17/2016	

To:	
Danforth Twp Fire Protection District P O Box 163	
Danforth, IL 60930	

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1 September 1	1,104.00
		Amount Due

**Statement** 

10/17/2016

\$1,104.00

1001 East Grant Watseka, IL 60970 815-432-6956

email: ndubble@co.iroquois.il.us

To:	
Gilman Community Fire Prot District	
P O Box 61	
Gilman, IL 60938	

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1 Thank you!	1,104.00
		Amount Due

**Statement** 

1001 East Grant Watseka, IL 60970 815-432-6956

email: ndubble@co.iroquois.il.us

Date	
10/17/2016	

То:	
Iroquois Ford Fire Prot District P O Box 135	
Thawville, IL 60968	

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1  Thank you!	1,104.00
		Amount Due

**Statement** 

1001 East	Grant
Watseka, IL	60970
815-432-	6956

10/17/2016

Date

\$1,104.00

email: ndubble@co.iroquois.il.us

To:
Loda Fire Protection District
P O Box 157
Loda, IL 60948

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1  September 1	1,104.00
		Amount Due

Statement

Date
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10/17/2016

\$1,104.00

1001 East Grant Watseka, IL 60970 815-432-6956

email: ndubble@co.iroquois.il.us

To:

Martinton Fire Prot Ambulance Service
P O Box 128

Martinton, IL 60951

Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December I March 1 June 1 September I  September I  Thank you!  Amount Due	Date	Transaction	Amount
Amount Due	10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1	1,104.00
I			Amount Due

1001 East Grant Watseka, IL 60970 815-432-6956

email: ndubble@co.iroquois.il.us

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Date

10/17/2016

То:	
Martinton Fire Protection District	
P O Box 128	
Martinton, IL 60951	

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1 September 1	1,104.00
		Amount Due

**Statement** 

1001 East	Grant	
Watseka, IL	60970	
815-432-6956		

Date 10/17/2016

email: ndubble@co.iroquois.il.us

To:

Milford Fire Prot Dist Ambulance Service 1179 N 1600 East Road Milford, IL 60953

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1 New 1 September 1	1,104.00
		Amount Due \$1,104.00

**Statement** 

1001 East Grant Watseka, IL 60970 815-432-6956

email: ndubble@co.iroquois.il.us

Date 10/17/2016

To:	
Milford Fire Protection District	
1179 N 1600 East Road	
Milford, IL 60953	

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1  Thank you!	1,104.00
		Amount Due

**Statement** 

1001 East	Grant
Watseka, IL	60970
815-432-6	5956

Date 10/17/2016

\$1,104.00

email: ndubble@co.iroquois.il.us

To:
Onarga Fire Protection District
P O Box 136
Onarga, IL 60955

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1 September 1	1,104.00
		Amount Due

**Statement** 

1001 East Grant Watseka, IL 60970 815-432-6956

Date 10/17/2016

\$1,104.00

email: ndubble@co.iroquois.il.us

Papineau Fire Protection District
P O Box 267
Papineau, IL 60956

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1  Thank you!	1,104.00
		Amount Due

**Statement** 

1001 East Grant Watseka, IL 60970 815-432-6956

Date 10/17/2016

\$1,104.00

email: ndubble@co.iroquois.il.us

To:

Sheldon Fire Protection District 119 South Fourth Sheldon, IL 60966

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1 September 1	1,104.00
		Amount Due

1001 East Grant Watseka, IL 60970

815-432-6956 email: ndubble@co.iroquois.il.us

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Date

10/17/2016

То:	
	re Protection Dist
P O Box 63 Milford, IL	60953
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Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1  September 1	1,104.00
		Amount Due

Statement

Date
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10/17/2016

\$1,104.00

1001 East Grant Watseka, IL 60970 815-432-6956

email: ndubble@co.iroquois.il.us

To:

Wellington-Greer Fire Prot District 2532 E 300 North Road Wellington, IL 60973

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1  Thank you!	1,104.00
		Amount Due

**Statement** 

1001 East Grant Watseka, IL 60970 815-432-6956

10/17/2016

Date

email: ndubble@co.iroquois.il.us

To:
Woodland Fire Protection District
P O Box 112
Woodland, IL 60974

Date	Transaction	Amount
10/16/2016	Those making quarterly payments - the quarterly amount due is \$276.00.  Make Checks Payable to Iroquois County Joint Dispatch  Quarterly payments are due:  December 1 March 1 June 1 September 1  September 1	1,104.00
		Amount Due \$1,104.00

*Iroquois County* 1001 East Grant Watseka, IL 60970 Phone # 815-432-6956 E-mail ndubble@co.iroquois.il.us

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Date			
10/17/2016			

То:	
Riverside Medical Center 350 N Wall	
Kankakee, IL 60901	

Date	Transaction	Amount
10/16/2016	Balance forward	7,800.00
	Thank you!	
	Thank you.	
		Amount Due

\$7,800.00

# **Iroquois County**

1001 East Grant Watseka, IL 60970

Phone # 815-432-6956 E-mail ndubble@co.iroquois.il.us



Date 10/17/2016

То:	
Iroquois Memorial Hospital 200 East Fairman Watseka, IL 60970	

Date	Transaction	Amount
10/16/2016 10/17/2016 10/17/2016	Balance forward Iroquois Memorial Hospital Communication Services Amount Due	1,583.02 19,500.00 21,083.02
	Thank you!	