

Illinois Law Enforcement Alarm System

EXPENSES BY VENDOR SUMMARY

July 2017 - June 2018

	TOTAL
A to Z Appliance Repair	227.00
Amazon	778.35
American Express	55.00
APCO International	360.00
Belnick Retail, LLC	111.39
Big R Carwash	7.00
BP Oil	225.26
Casey's General Store	1,113.24
CDS Office Technologies	335.51
Chemical Maintenance, Inc.	509.34
Circle K	93.67
Columbia Street Roastery	3,244.25
Comcast	2,149.82
Communications Laboratories, Inc.	1,349.24
Comodo Group. Inc.	331.50
Consolidated Communications	2,126.27
Crowne Plaza Springfield	50,898.26
Dennis Bingheim	2.82
Dimond Bros Ins Agency Inc	35,922.00
Dun & Bradstreet	799.00
Dwight Calvin Stearns	22.47
E S Press Inc.	5,310.49
EB TEDCON	70.00
EB Weathering the Storm	40.00
ErgoDirect	949.75
Exxon-Mobile	33.00
Fast Stop Urbana	48.28
FedEx	27.37
Flushing Pheasant Digital Video	3,040.00
Friends of Oak Park Public Library	95.00
Frosty 'Frigeration, Inc.	324.86
Gordon Food Service	147.92
Gwendolyn Smith-Hope	100.00
Hickory River	43.49
Hicksgas, LLC	135.27
Holiday Inn Express Springfield	395.50
ILEAS	159,848.32
Illini Fire Equipment	102.00
Illinois Tollway Authority	90.00
IMERT Inc	16.02
Indilus Technology, LLC	4,592.50
Interactx Americas, Inc.	34,250.00
Intuit/QuickBooks	360.00
iSpring Solutions	1,890.00

	TOTAL
J Gumbos	280.00
James Hutton	51.90
James L. Young	80.58
James R. Page	20.67
Janet Plotner	9.90
Jesse White, Secretary of State	1,471.52
Jessica Schluter	100.28
John C. Tanner	75.29
John J. Millner and Associates	24,000.00
JWCheney Consulting, LLC	7.20
Kelly R. Wilson	338.13
Kiesler's Police Supply, Inc.	2,723.79
Lorain Bell	37.17
Lowe's	149.00
Martin Hood	6,204.28
Martin One Source	3,267.23
Martin's IGA	13.29
Meijer	65.01
Michael D. D'Amico	33.17
Millennium Trailers, inc.	12,029.00
Mini Mart	17.02
Mobil	32.68
Nancy Rae Crossman	83.93
Network Solutions, LLC	402.97
PEAKE, LLC	139,851.55
Peter J. Smith	87.25
Pilot	48.99
Pilot Gas	180.99
Pitney Bowes Global Financial Services LLC	2,150.00
PNC Bank	2,637.31
PNC Bank VISA	2,328.02
Promolocker, Inc.	2,095.25
Ray O'Herron	32,179.10
Rosati's Pizza	282.30
Russell L Gentry	10.56
Safeware, Inc.	864.50
Sam's Club	186.60
Sam's Club Direct	756.19
Shell Oil	115.77
Shining Bright Cleaners	160.00
Shouri Citgo	23.00
Smithton Police Department	100.00
SmugMug Photo	150.00
Southern Computer Warehouse	360.15
Streicher's	1,220.79
Survey Monkey	540.00
The Cincinnati Insurance Company	20,898.00
The Locker Shop	1,204.50
Thomas Gallahue	227.91
Thomson Reuters-West Publishing Corp.	4,957.23

	TOTAL
Travelers	1,640.20
Verizon Wireless	76.02
Vernon Frost	11.99
Vistaprint	369.19
Walmart	308.70
Weiskamp Screen Printing, Inc.	270.50
Will County Sheriff's Office	300.00
Not Specified	-224,980.55
TOTAL	\$355,677.18