

Illinois Law Enforcement Alarm System

EXPENSES BY VENDOR SUMMARY

July 2019 - June 2020

	TOTAL
Addison Police Dept	2,876.23
Amazon	1,261.89
American Dowell Sign Company Inc.	2,882.00
American Express	110.00
Arlington Heights Police Dept.	1,952.29
Assumption Police Dept.	100.00
AT&T Mobility	1,760.56
Barrington PD	3,065.64
Bartlett Police Dept	200.00
Bartonville Police Dept.	931.11
Beecher Police Dept.	2,866.83
Belvidere Police Dept.	200.00
Benton Police Dept.	100.00
Berkley Net Underwriters	3,274.50
Berwyn Police Department	1,571.66
Bloomington Police Department	13,537.48
Blue Mound Police Dept.	100.00
Bob Ridings Inc	474.00
BoBo's BBQ	329.00
BP Oil	80.59
Braidwood Police Dept.	100.00
Breese Police Dept.	300.00
Brookfield Zoo Police Dept.	100.00
Buffalo Grove Police Dept.	2,629.84
Cahokia Police Dept.	3,945.38
Carlinville Police Department	300.00
Carpentersville Police Dept.	1,594.43
Casey General Store	65.46
Casey's General Store	1,360.98
CDS Office Technologies	404.79
Chatham Police Department	200.00
Chemical Maintenance, Inc.	829.40
Chenoa Police Dept.	1,339.67
Circle K	103.48
City of Urbana	400.00
Clay County Sheriff's Office	482.33
Clinton Police Dept.	200.00
Coles County Sheriff's Office	100.00
Columbia Police Dept.	1,070.70
Columbia Street Roastery	2,292.75
Comcast	2,666.56
Comfort Suites (IL366)	570.65
Comfort Suites (WI065)	98.23
Comlabs	705.00

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Consolidated Communications	1,357.56
Cracker Barrel Joliet	95.08
Crawford County Sheriff's Office	500.00
Crestwood Police Dept.	100.00
Crowne Plaza Springfield	12,446.35
CustomChallengeCoins.net	1,725.00
David Eugene Fellows	601.66
Deer Creek Police Dept.	100.00
Dekalb County Sheriff's Office	1,653.39
DeKalb Police Dept.	2,436.40
Dimond Bros Ins Agency Inc	35,509.00
Dunkin Donuts-Prospect Heights	21.08
DuPage County Sheriff's Office	10,812.32
Dupo Police Dept.	300.00
Dwight Calvin Stearns	1,600.31
Ed Holsapple Body Shop	50.00
Elburn Police Dept.	200.00
Elk Grove Village Police Dept.	200.00
Embassy Suites East Peoria	143.36
Everon LLC	1,372.29
Exxon-Mobile	47.95
Fairfield Police Dept.	200.00
Fairview Heights Police Dept.	3,006.88
Fast Stop Urbana	63.00
FBI NAA Illinois Chapter	600.00
Federal Express	244.13
FedEx	8.50
Fisher Police Dept.	100.00
Flushing Pheasant Digital Video	450.00
Forest Park Police Dept.	100.00
Forest Preserve Dist. of Will Co.	500.00
Fox Lake Police Dept.	2,200.36
Fox Valley Park Dist. PD	100.00
Frosty 'Frigeration, Inc.	411.30
Fulton County Sheriff's Office	2,562.65
Galesburg Police Dept.	600.91
Geneva Police Dept.	2,793.23
Gilberts Police Dept.	300.00
Glen Ellyn Police Dept.	281.83
Glencoe Dept. of Public Safety	1,320.54
Glendale Heights Police Dept.	2,552.99
Gordon Food Service	86.43
GoToMeeting	290.00
Grantfork Police Dept.	291.16

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Hampton Inn Litchfield	82.50
Hanover Park Police Dept.	100.00
Harbor Freight Tools	27.92
Harrisburg Police Dept.	100.00
Harwood Heights Police Dept.	100.00
Hicksgas, LLC	116.57
Highland Liquor	30.14
Highland Park Police Dept.	2,495.76
Highland Police Dept.	432.00
Hinckley Police Dept.	100.00
Hinsdale Police Dept.	200.00
Hobby Lobby	1,255.32
Holiday Inn Express Springfield	395.50
Home 2 Suites	85.00
Home Depot	22.48
i3 Broadband - CU	329.94
IGW Architecture	2,625.00
ILEAS	213,681.23
Illinois Emergency Management Agency	460.17
Illinois GIS Association	20.00
Illinois Secretary of State	306.75
Illinois Sheriffs' Association	1,575.00
Illinois Tollway Authority	99.20
Imprintable Memories, Inc.	341.11
Indilus Technology, LLC	57,987.97
Interactyx Americas, Inc.	25,987.50
Intuit/QuickBooks	1,822.50
Inverness Police Dept.	400.00
IPSTA	300.00
Iron Mountain	291.91
Iroquois County Sheriff's Office	100.00
Itasca Police Dept.	200.00
J Gumbos	245.00
Jack Flash	49.38
Jackson County Sheriff's Office	400.00
Jacksonville Police Department	1,137.86
James Episcopo	979.76
James Pepper	1,241.78
Jefferson County Sheriff's Office	2,966.32
Jerry Whitmore	621.64
Jerseyville Police Dept	587.64
Jimmy Johns	398.70
Joann Fabric	38.32
John A. Logan College	352.32

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John C. Tanner	360.62
John J. Millner and Associates	24,000.00
Joliet Police Dept.	6,092.50
Kane County Sheriff's Office	1,544.11
Kelly R. Wilson	562.18
Kendall County Sheriff's Dept.	300.00
Kenilworth Police Dept.	2,328.76
Kingston Police Dept.	100.00
Kirkland Police Dept.	100.00
LaGrange Park Police Dept.	100.00
LaGrange Police Dept.	0.00
Lake Co. Forest Pres. District	964.45
Lawrence County Sheriff's Office	200.00
Lindenhurst Police Dept.	2,111.58
Lisle Police Dept.	349.74
Logan County Sheriff's Office	200.00
Lorain Bell	88.56
Louis Seaton	75.00
Loves Store 318	50.00
Macon County Sheriff's Office	835.63
Madison County Sheriff's Office	3,616.01
Marathon	60.03
Maroa Police Dept.	200.00
Marseilles Police Dept.	200.00
Martin Hood	7,296.00
Martin One Source	1,672.53
Maryville Police Dept.	894.68
Matteson Police Dept.	200.00
McHenry County Sheriff's Office	200.00
Meijer	76.45
Menards - Champaign	105.34
Metropolis Police Department	675.80
Michael's Catering	640.00
Mini Mart	26.00
Mix Networks Inc.	33.26
Montgomery County Sheriff's Office	100.00
Morgan County Sheriff's Office	663.11
Morton Grove Police Dept.	377.00
Moultrie County Sheriff's Office	1,931.76
Mount Prospect Police Dept.	100.00
Moweaqua Police Dept.	100.00
Mt. Vernon Police Dept.	1,119.65
Murphy	41.59
Naperville Police Dept.	21,270.24

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Neeld Pat Pioletti	937.50
Neoga Police Dept.	100.00
Network Solutions, LLC	189.94
New Berlin Police Dept.	100.00
Newton Police Dept.	200.00
NI Government Services, Inc.	889.74
Nick's Paints	579.00
Niles Police Dept.	200.00
Normal Police Department	1,794.65
Northbrook Police Dept.	377.00
O'Fallon Police Dept.	868.25
Oakton C C Police Dept.	100.00
Ogle County Sheriff's Office	100.00
Palatine Police Dept.	1,353.87
Palos Hills Police Dept.	100.00
Park Ridge Police Dept.	100.00
Parkland College Police Dept.	851.57
PEAKE, LLC	67,489.31
Pekin Police Dept.	3,939.84
Peoria County Sheriff's Office	1,647.87
Peoria Heights Police Dept	419.15
Peoria Police Dept.	200.00
Peter J. Smith	529.68
Pilot	76.07
Pitney Bowes Global Financial Services LLC	1,626.65
Plainfield Police Dept.	300.00
PNC Bank	7,887.48
PNC Bank VISA	0.57
Pulsetv.com	1,820.00
Quincy Police Dept.	4,872.67
Rantoul PD	200.00
Richland Community College PD	100.00
Richland County Sheriff's Department	300.00
Richland County Sheriff's Office	802.82
rkdixon	156.54
Road Ranger	99.00
Roadpost USA Inc.	461.76
Rochester Police Department	200.00
Rock Falls Police Dept.	100.00
Rockton Police Department	300.00
Rolling Meadows Police Dept.	983.17
Round Lake Beach Police Dept	2,046.77
Safeware, Inc.	582.90
Salem Police Dept.	1,499.63

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Saline County Sheriff's Office	296.96
Sam's Club Direct	278.38
Sandwich Police Dept.	100.00
Sauget Police Dept.	776.00
Schnuck's	20.59
Secretary of State	1,746.00
Sectigo	620.56
ShareFile by Citrix	230.85
Shell Oil	152.28
Sherman Police Department	100.00
Shining Bright Cleaners	255.00
Shorewood Police Department	4,104.64
SIU-E Police Department	994.23
Skokie Police Dept.	1,442.44
Smithton Police Department	100.00
SmugMug Photo	179.88
South Holland PD	100.00
Southern Computer Warehouse	1,634.67
Southern Illinois University-Carbondale	659.84
Southern Illinois University-Edwardsville	300.00
Spaulding Police Department	890.11
Speedway	38.00
Springfield Police Dept.	30,719.48
Stark County Sheriff's Office	100.00
Stephenson County Sheriff's Dept.	200.00
Streamwood Police Dept.	2,961.83
Sugar Grove Police Dept.	200.00
Sullivan Police Dept	423.61
Survey Monkey	576.00
Tazewell County Sheriff's Office	1,153.05
The Apple Dumplin	387.00
The Blind Man	1,180.00
The Cincinnati Insurance Company	18,355.00
The Computer Guyz	1,316.70
The Home Depot	4.65
The News-Gazette Inc.	794.76
The Russet Cup	100.00
Thomas Gallahue	546.36
Thompson Electronics Company	360.00
Thomson Reuters-West Publishing Corp.	5,138.34
Tinley Park Police Dept.	100.00
Trophy Time, Inc.	93.75
University of Illinois Police Dept.	1,288.92
UPS	259.17

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Urbana Fuel	59.06
USPS	1,029.61
Verizon Wireless	4,217.62
VIMEO.com	240.00
Walmart	184.40
Wamac Police Dept.	428.75
Warrensburg Police Dept.	100.00
Warrenville Police Department	100.00
Waukegan Police Dept.	3,085.43
West Frankfort Police Dept.	100.00
Western Springs Police Dept.	200.00
Wheaton Police Dept	3,354.89
Wheeling Police Dept.	100.00
Williamson County Sheriff's Office	1,319.14
Williamsville Police Dept.	237.88
Wilmington Police Dept.	200.00
Winnebago County Sheriff's Office	400.00
Wood River Police Dept.	726.59
Woodridge Police Dept.	200.00
Worth Police Dept.	300.00
Not Specified	438.39
TOTAL	\$758,706.07