

Illinois Law Enforcement Alarm System

Expenses by Vendor Summary

July 2021 - June 2022

	TOTAL
Amazon	10,294.13
American Express	130.00
AT&T Mobility	12,536.67
Bahn's Equipment Inc.	161.06
Baier Bros Car Wash Urbana	7.00
Berkley Net Underwriters	16,348.00
Best Western Plus Centralia	1,495.20
Bloomington-Normal Marriott	571.20
BoBo's BBQ	512.00
BP Oil	138.49
Bricks Wood Fired Pizza & Cafe	327.00
Casey General Store	24.40
Casey's General Store	1,160.72
CDS Office Technologies	526.29
Chemical Maintenance, Inc.	262.68
Circle K	209.98
Cobblestone Hotel & Suites Orrville	412.40
Columbia Street Roastery	2,309.50
Comcast	3,747.71
Comfort Inn (IL008)	79.80
Comfort Inn (MS246)	5,886.10
Comfort Suites (IL251)	85.25
Comfort Suites (IL366)	288.15
Consolidated Communications	5,435.61
Country Inn & Suites Effingham	355.20
Country Inn & Suites Peoria	6,932.25
CPT Network Solutions Inc	1,947.31
Crowne Plaza - Glen Ellyn	105.45
CSU Producer Resources Inc.	10,398.00
David Eugene Fellows	2,239.54
Dell Marketing LP	751.50
Dimond Bros Ins Agency Inc	48,341.00
Dish Passionate Cuisine	416.00
Drury Inn - Marion	526.50
Dwight Calvin Stearns	407.68
DX Engineering	78.94
Eagle Ridge Resort & Spa	148.74
Embassy Suites East Peoria	739.20
Entenmann-Rovin Co.	1,861.50
Extreme Canopy Inc.	927.00
Exxon-Mobil	60.01
Fairfield Inn Joliet	110.20
Fairfield Inn Quincy	85.50
Fast Stop Urbana	105.69
Fastmart Salem	56.04

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FBI NAA Illinois Chapter	750.00
FedEx	1,408.12
Frosty 'Frigeration, Inc.	341.58
FuelMart #787	54.00
Government Finance Officers Association	160.00
Grainger	336.40
Hampton Inn East Peoria	190.40
Hampton Inn Joliet I80	1,322.40
Hampton Inn Litchfield	412.50
Harbor Freight Tools	2,034.64
Hickory River Smokehouse	78.00
Hicksgas, LLC	80.35
Hilton Chicago/Northbrook	491.68
Hobby Lobby	198.25
Holiday Inn Express Niles	152.51
Holiday Inn Express Sycamore	83.25
Holiday Inn Mount Vernon	651.36
Hyatt House Chicago	4,310.52
Hyatt Place Warrenville	175.38
i3 Broadband - CU	1,319.76
IDPH Grant Account	40.00
ILEAS	118,915.74
ILEAS Grant Account	20.00
Illinois Secretary of State	1,019.98
Illinois Sheriffs' Association	450.00
Illinois Tollway Authority	20.00
Indilus Technology, LLC	449,824.00
Interactx Americas, Inc.	25,987.50
Intuit/QuickBooks	4,570.87
IPSTA	450.00
Iron Mountain	1,274.13
Jack Flash Effingham	65.06
James R. Page	105.28
Janice Michele Watson	19.66
Jimmy Johns	277.58
John F. Marszalek	44.80
John J. Millner and Associates	24,000.00
Jonah's Seafood House	352.21
Kiwan P. Guyton	584.00
L-3 Insight Technology Inc	1,554.50
L-COM	1,770.78
Law Enforcement Intelligence Units	22,700.00
Lightcast Inc.	2,800.00
Loami FPD	98.69
Loves Store 578	98.51

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Lowe's	79.84
M&R Electronic Systems Inc	1,690.45
MABAS-Illinois	750.00
Manzellas Italian Patio	694.10
Martin Hood	7,650.00
Media Service	44,064.00
Menards - Champaign	329.42
Municipal Emergency Services Inc.	87.76
National Pen	462.90
Neeld Pat Pioletti	1,555.00
Network Solutions, LLC	141.57
Nick's Paints	185.50
Papa Johns	79.90
Papa Vito's Pizza Inc	123.93
PEAKE, LLC	67,489.31
Peter J. Smith	245.28
Pilot Gas	117.32
Pitney Bowes Global Financial Services LLC	1,586.30
PNC Bank	2,374.71
Poster Compliance Center	71.95
Quicktrip Bethalto	100.00
Quincy Inn & Suites	171.00
Racing Radios	6,575.90
rkdixon	722.95
Roadpost USA Inc.	2,069.64
Rogards Office Plus	1,375.66
Safeware, Inc.	2,404.50
Sam's Club	84.66
Secretary of State	1,918.76
Sectigo	649.45
Shane's Towing	56.88
ShareFile by Citrix	923.40
Shell Oil	73.68
Shining Bright Cleaners	212.50
SILEC Southwestern Illinois Law Enforcement Commission	170.00
Sleep Inn and Suites (IL310)	84.68
SmugMug Photo	200.00
Southern Computer Warehouse	2,468.73
Southwest Public Safety	292.40
St. Joseph IGA	200.00
Stan's Sportsworld Inc	718.74
Staples	44.98
Steve Ijames	28,048.68
Stoney Creek Inn	1,311.60
Subway	229.12

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Super 8 Macomb	83.25
Super 8 Waterloo	1,360.00
Survey Monkey	768.00
The Apple Dumplin	337.00
The Cincinnati Insurance Company	21,717.00
The Computer Guyz	5,266.80
The Home Depot	1,327.51
The Locker Shop & Unique Apparel Solutions	1,802.00
Thompson Electronics Company	360.00
Thomson Reuters-West Publishing Corp.	4,832.24
Trophy Time, Inc.	5.00
Urbana Garden	273.61
USPS	3,013.05
Valley TEMS Inc.	500.00
Verizon Wireless	18,681.74
VIMEO.com	240.00
Walmart	1,007.58
Westin Hotel-Chicago	151.42
Will County Sheriff's Office	300.00
William A. Springer	79.96
Wire and Cable Your Way LLC	887.90
WPSantennas.com	675.02
Not Specified	-833,840.10
TOTAL	\$221,853.11