

Illinois Law Enforcement Alarm System

Expenses by Vendor Summary

July 2023 - June 2024

	TOTAL
4 Way Quick Stop	41.00
5Gstore.com	2,769.00
Affordable Shred	112.00
Alexander Distinctive Autos	33,300.00
Amazon	19,291.86
American Express	130.00
APCO International	685.00
AT&T Mobility	10,737.90
B & H Photo-Video	4,353.46
Bahn's Equipment Inc.	1,581.46
BAM Training LLC	2,500.00
Berkley Net Underwriters	12,899.00
Best Western	167.99
Best Western Macomb Inn	404.04
Best Western Premier Alton	4,069.80
Bloomington-Normal Marriott	618.24
Bob Ridings Inc	145,444.00
BoBo's BBQ	738.00
Bonnie Cafe Mt. Vernon	1,730.29
Caliendo's	1,633.84
Camelbak	2,890.00
Canton Inn	78.00
Casa del Mar	455.48
Casey's General Store	1,188.52
CDS Office Technologies	1,089.62
CDW-Government, Inc.	1,286.17
Champaign County Treasurer	457.16
Champaign Multimedia Group dba The News Gazette	800.50
Chemical Maintenance, Inc.	211.50
Chicago Marriott Oak Brook	1,863.90
Circle K	305.40
City of Elmhurst	542.74
Cobblestone Hotel & Suites Orrville	371.22
Columbia Street Roastery	3,942.00
Comcast	4,694.85
Comfort Inn (IL343)	351.00
Comfort Suites (IL251)	4,022.73
Comfort Suites (IL366)	288.15
Comfort Suites (IL435)	168.00
Comfort Suites Mattoon (IL158)	168.00
Consolidated Communications	3,540.53
Country Inn & Suites Effingham	210.90
Courtyard by Marriott	243.96
CPT Network Solutions Inc	19,050.89
Crossroads Contractor Supply	199.00

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Crowne Plaza Chicago Northbrook	150.08
Crowne Plaza Chicago West Loop	4,148.75
CSU Producer Resources Inc.	12,077.00
Dean's Graphics, Inc.	236.30
Dell Marketing LP	1,503.59
Dept. of Military Affairs Trust Fund	1,084.80
Dimond Bros Ins Agency Inc	52,084.00
Drury Hotels	458.78
Drury Inn Collinsville	97.75
Drury Inn Fairview Heights	96.05
Eagle Ridge Resort & Spa	297.48
Even Hotel Chicago-Tinley Park	193.80
Exxon-Mobil	96.53
Fairfield Inn Joliet	393.24
Fast Stop Urbana	245.78
FedEx	2,487.91
Firenze Italian Street Food	316.60
FIST, INC	5,230.50
Flushing Pheasant Digital Video	2,500.00
FuelMart #787	52.00
Genasys Inc	1,316.80
Graber Building Supply Savoy	210.01
Greg Warren	2,500.00
Hampton Inn	110.74
Hampton Inn Carol Stream	2,847.15
Hampton Inn East Peoria	190.40
Hampton Inn Joliet I80	1,572.96
Hampton Inn Litchfield	82.50
Hampton Inn Marion	2,181.24
Hampton Inn Rosemont	9,859.86
Harbor Freight Tools	178.67
Hicksgas - Urbana	84.18
Hobby Lobby	517.42
Holiday Inn	400.91
Holiday Inn Bloomington-Normal	380.80
Holiday Inn Express Shiloh	94.35
Home 2 Suites	3,807.30
HQ-123rd ENG BN	682.50
Huck's Food & Fuel	42.38
Hyatt Place Champaign	3,971.95
I Hotel and Illinois Conference Center	18,683.70
i3 Broadband - CU	1,299.76
ICJIA Grant Account	36.88
IGW Architecture	71,731.68
ILEAS	390,023.44

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Illinois Emergency Management Agency	613.52
Illinois Secretary of State	306.75
Illinois Sheriffs' Association	1,400.00
Illinois Tollway Authority	140.00
indeed	900.00
Indilus Technology, LLC	489,780.00
Interstate All Battery Center	108.00
Intuit/QuickBooks	4,566.75
IPSTA	175.00
Iron Mountain	4,832.80
iSpring Solutions	670.00
Jack Flash Effingham	108.63
James Episcopo	435.00
Jersey Mike's Subs	342.80
Jimmy Johns	995.67
John J. Millner and Associates	24,000.00
John Konopek	1,355.79
Kelly R. Wilson	55.02
Kevin McCormick	200.02
L-3 Insight Technology Inc	2,972.76
L-COM	6,085.92
Law Enforcement Expert Training & Consulting	300.00
Loves	520.16
Loves Store 318	85.00
Lowe's	467.24
MABAS-Illinois	1,200.00
Mainstay Suites Joliet I-55	2,691.20
Marathon	77.01
Martin One Source	6,775.00
McAlister's Deli	270.26
McCallister Audio	513.00
Media Service	62,102.00
Meijer	64.00
Menards - Champaign	362.55
MH CPA PLLC	24,108.83
Minit Mart	48.48
Monicals	418.43
MotoMart	55.00
Motorola Solutions - Starcom21 Network	495.00
MPC Communications & Lighting Inc	170.25
My Asset Tag a Smart Sign Store	710.00
N&F Training Solutions LLC	620.00
Neeld Pat Pioletti	210.00
Network Solutions, LLC	74.97
NI Government Services, Inc.	676.50

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Nick's Paints	329.00
Ovus Medical	7,556.00
Panera Bread Co.	350.09
PBPA Unit 7	185.00
PEAKE, LLC	44,482.61
Peoria Charter Coach Company	2,930.00
Pilot Gas	150.78
Pitney Bowes Global Financial Services LLC	2,776.85
PNC Bank	9,024.92
Pocket's Catering	554.35
Poster Compliance Center	149.90
President Abraham Lincoln Hotel	1,744.20
Pukka Inc.	1,722.24
Riley's BBQ	2,700.00
rkdixon	322.05
Roadpost USA Inc.	7,027.66
Rogards Office Plus	1,559.03
Rosati's Pizza	315.96
Rush Truck Center Carol Stream	3,375.38
Rush Truck Center Effingham	22,611.19
Rush Truck Center Huntley	8,952.51
Safeware, Inc.	1,551.00
Sam's Club	98.38
Schnuck's	13.79
Scott Allen	5.73
Secretary of State Commercial Farm Truck	828.00
Secretary of State Special Plates Division	494.00
Sectigo	590.83
Security Door and Hardware	220.00
ShareFile by Citrix	1,219.97
Shell Oil	187.06
Shining Bright Cleaners	1,700.00
SILEC Southwestern Illinois Law Enforcement Commission	170.00
SmugMug Photo	225.00
Southern Computer Warehouse	10,891.46
SSA Group LLC	2,120.00
St. Joseph IGA	1,392.00
Staples	57.98
Streicher's	30.00
Subway	164.82
Super 8 Marshall	77.70
Super 8 Staunton	169.83
Survey Monkey	1,200.00
TA Travel Center	66.01
The Cincinnati Insurance Company	24,890.00

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The Home Depot	982.88
The Locker Shop & Unique Apparel Solutions	1,455.00
The Lunch Box Bar	316.46
The Will-Burt Company	46,018.60
Thompson Electronics Company	360.00
Thomson Reuters-West Publishing Corp.	4,721.51
Thorton's	80.01
Trophy Time, Inc.	22.00
True Value	-0.01
Uftring Auto Group	114,716.00
Uline Inc.	853.67
United Petro	49.00
University of Illinois Catering	33,970.50
Urbana Garden	471.45
USPS	4,930.92
Valken Inc	569.91
Verizon Wireless	25,051.49
VIMEO.com	240.00
Walmart	1,781.50
William A. Springer	3.51
Not Specified	-1,676,426.06
TOTAL	\$258,596.55