Illinois Law Enforcement Alarm System Expenses by Vendor Summary

July 2022 - June 2023

	Total
5Gstore.com	5,609.70
836 Technologies Corporation	283,171.05
Advance Auto Parts	109.23
Aladdin Electric Inc	5,538.00
Amazon	5,370.63
American Express	130.00
Anderson Lock	20.46
AT&T Mobility	16,705.24
Bahrn's Equipment Inc.	1,157.40
Berkley Net Underwriters	13,464.00
Best Expo Inc	250.00
Best Western Premier Alton	387.60
Black Bear Lodge North	190.92
BoBo's BBQ	1,030.44
BP Oil	200.32
Brookfield Police Dept.	150.00
Bt*hotelbooking*serv	14.99
Bulldog Disposal Services Inc.	1,225.00
Casey's General Store	809.12
CDS Office Technologies	991.47
CDW-Government, Inc.	1,256.50
Chemical Maintenance, Inc.	309.50
Circle K	150.51
City of Rock Falls	150.00
Columbia Street Roastery	3,044.00
Comcast	4,259.64
Comfort Inn (MS246)	3,960.40
Comfort Suites (IL081)	581.40
Comfort Suites (IL251)	85.25
Comfort Suites (IL366)	192.10
Communications Laboratories, Inc.	762.00
Consolidated Communications	5,877.27
Country Inn & Suites Peoria	99.45
CPT Network Solutions Inc	13,739.76
CSU Producer Resources Inc.	11,200.00
Dave & Harry Locksmiths, Inc.	12.00
David Eugene Fellows	93.75
Dell Marketing LP	1,437.69
Dimond Bros Ins Agency Inc	48,394.00
Dish Passionate Cuisine	940.00
Drury Inn & Suites - O'Fallon	691.39

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Eagle Ridge Resort & Spa EB TEDCON	148.74 200.00
Edward J. Delmore	1,250.00
Elk Grove Village Police Dept.	300.00
Embassy Suites East Peoria	888.16
Encompass Supply Chain Solutions	309.74
Everon LLC	400.00
Extreme Canopy Inc.	60.00
Exxon-Mobil	56.00
Fairfield Inn Ottawa	754.80
Fast Stop Urbana	235.92
FBI NAA Illinois Chapter	750.00
FedEx	481.44
Gordon Food Service	113.62
Government Finance Officers Association	160.00
Grainger	173.22
Grundy County Sheriff's Office	150.00
Hampton Inn Gurnee	299.04
Hampton Inn Joliet I80	220.40
Hampton Inn Litchfield	588.50
Hampton Inn Rosemont	1,492.26
Harbor Freight Tools	433.21
Hilton Chicago/Northbrook	4,502.40
Holiday Inn Express Arlington Heights	268.14 212.42
Holiday Inn Express Rock Falls Home 2 Suites	3,141.89
Home2Suites Carbondale	86.25
Hot Wok Express	328.00
Hotel Reservation Lo	89.56
I Hotel and Illinois Conference Center	9,469.40
i3 Broadband - CU	1,319.76
IGW Architecture	108,486.08
ILEAS	155,353.48
Illinois Dept. of Revenue	201.38
Illinois Emergency Management Agency	613.52
Illinois Secretary of State	863.60
Illinois Sheriffs' Association	1,100.00
Illinois Tollway Authority	59.00
Indilus Technology, LLC	471,804.00
Intuit/QuickBooks	5,262.99
IPSTA	525.00
Iron Mountain	1,580.43
iSpring Solutions	670.00
James Hutton	402.81
Jean L. Driscoll	1,000.00
Jimmy Johns John J. Millner and Associates	242.73
John J. Winner and Associates	24,000.00

John Konopek	820.19
Kate's Trailer Sales	176,533.50
Knapheide Equipment Company	3,175.24
Law Enforcement Intelligence Units	2,625.00
Loves	151.10
Lowe's	187.58
MABAS-Illinois	550.00
Manzellas Italian Patio	409.21
Martin Hood	8,472.50
Martin One Source	1,768.00
McHenry Police Dept.	300.00
Media Service	52,631.56
Menards	450.06
Meridian Medical Technologies Inc.	21,051.00
Motorola Solutions - Starcom21 Network	360.00
Murphy USA	55.50
National Notary Association	257.10
Neeld Pat Pioletti	1,242.50
Network Solutions, LLC	466.85
Nick's Paints	284.00
OfficeSupply.com	178.08
Ovus Medical Papa Johns	1,468.61 366.98
Par-A-Dice Casino and Hotel	856.80
PEAKE, LLC	67,489.31
Pilot Gas	199.59
Pitney Bowes Global Financial Services LLC	3,432.77
PNC Bank	6,480.25
Poster Compliance Center	143.90
President Abraham Lincoln Hotel	290.70
ProxCards.com	852.49
Racing Radios	109.42
rkdixon	707.07
Roadpost USA Inc.	3,823.72
Rogards Office Plus	1,804.95
Rotopax Legacy LLC	299.56
Round Lake Park Police Dept.	150.00
Round Lake Police Dept.	0.00
Safeware, Inc.	17,250.00
Salem Police Dept.	150.00
Sam's Club	199.88
SCBAS Secretary of State	1,131.75 813.00
Secretary of State	358.00
Secretary of State Special Plates Division	151.00
Sectigo	626.40
ShareFile by Citrix	923.40
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Shell Oil	150.66
SmugMug Photo	225.00
Southern Computer Warehouse	1,704.54
Southern Illinois Community Foundation	55.00
St. Joseph IGA	690.00
Stan's Sportsworld Inc	767.25
Staples	49.98
Stoney Creek Inn Quincy	85.50
Super 8 Macomb	84.36
Survey Monkey	1,020.10
TESSCO Incorporated	1,072.82
The Apple Dumplin	445.50
The Cincinnati Insurance Company	18,418.00
The Computer Guyz	4,389.00
The Home Depot	461.42
The Mailbox Store	279.76
The Site Firearms Training Center	949.80
Thompson Electronics Company	965.00
Thomson Reuters-West Publishing Corp.	5,911.24
Trophy Time, Inc.	32.00
Uline Inc.	749.02
University of Illinois - Athletics	2,500.00
University of Illinois Catering	39,530.00
University of Illinois OVG Hospitality	9,344.33
Urbana Fuel	79.71
USPS	1,476.67
Verizon Wireless	18,268.93
Village of Fox River Grove	150.00
Village of Roselle	300.00
VIMEO.com	240.00
Walmart	1,854.06
William A. Springer	526.00
Wingate by Wyndham Peoria	7,458.75
WIU Office of Public Safety	125.00
Wyndham Springfield	1,630.20
Not Specified	 -1,282,449.02
TOTAL	\$ 456,399.17