

**ILEAS Grant Account**  
**Expenses by Vendor Summary**  
 July 2022 - June 2023

	<u>Total</u>
5Gstore.com	20,238.67
Action Target	633.12
All Traffic Solutions Inc	560.00
Altamont Police Dept.	4,013.76
Alton Police Department	4,288.70
Arlington Heights PD	1,856.00
Arts RV Sales	3,538.96
Athena GTX	43,882.37
Aurora Police Department	8,178.00
Bartonville Police Department	4,614.27
Beecher Police Department	4,129.48
Best Western Plus Champaign	3,073.60
Blue Island Police Department	2,233.60
Boone County Sheriff's Office	2,160.88
Bourbonnais Police Department	872.01
Bridgeview Police Department	2,739.88
Brown County Sheriff's Office	2,071.36
Carbondale Police Dept.	6,295.85
Carpentersville Police Department	928.00
Caseyville Police Department	8,791.52
CDW Government, Inc.	5,714.72
Champaign County Physical Plant	427,219.51
Charleston Police Department	426.88
Chenoa Police Department	608.00
Chicago Ridge Police Dept.	1,443.68
City of Peoria	6,000.00
Clay County Sheriff's Office	6,168.12
Codan Radio Communications	310.00
Columbia Police Department	2,771.04
Combined Systems Inc	5,500.00
Comfort Suites (IL127)	678.30
Comfort Suites (IL366)	69,252.05
CPT Network Solutions Inc	339.37
Crossroads Contractor Supply Corp	50,737.14
Crowne Plaza Springfield	2,439.60
Crystal Lake Police Dept.	464.00
Damian Feeny	91.19
David Eugene Fellows	5,290.91
Dekalb County Sheriff's Office	19,256.00
DuPage County Sheriff's Office	4,769.62
Dwight Calvin Stearns	7,930.43

<b>East Dundee Police Department</b>	464.00
<b>East Peoria Police Department</b>	16,240.00
<b>Edwardsville Police Department</b>	12,108.64
<b>Effingham Police Department</b>	3,327.90
<b>Eldorado Police Department</b>	1,236.42
<b>Elgin Police Department</b>	1,392.00
<b>Emergent Devices Inc</b>	210,900.00
<b>Evergreen Park Police Department</b>	928.00
<b>Extendobed</b>	3,141.00
<b>Fairview Heights Police Department</b>	26,433.76
<b>Federal Eastern International</b>	2,038.76
<b>First-Light USA, LLC</b>	9,486.95
<b>Fisher Scientific Company</b>	15,115.60
<b>Flex-Safe USA LLC</b>	814.78
<b>Flora Police Department</b>	19,856.64
<b>Forest Preserve District of Will County</b>	1,488.29
<b>Fulton County Sheriff's Office</b>	6,314.97
<b>Galesburg Police Department</b>	1,813.20
<b>Gilberts Police Department</b>	3,145.12
<b>Glen Carbon Police Department</b>	4,947.79
<b>Glen Ellyn Police Department</b>	781.15
<b>Glencoe Dept Public Safety</b>	928.00
<b>Glendale Heights Police Department</b>	3,364.00
<b>Grainger</b>	1,603.22
<b>Grantfork Police Department</b>	5,148.18
<b>Gurnee Police Department</b>	464.00
<b>Harrisburg Police Department</b>	9,827.69
<b>Hawthorn Woods PD</b>	928.00
<b>Hinsdale Police Department</b>	378.48
<b>Holiday Inn Express Springfield</b>	96.90
<b>Home 2 Suites By Hilton</b>	2,159.96
<b>Hyatt Place Champaign</b>	7,972.15
<b>ILEAS Business Account</b>	1,550,777.57
<b>ILEAS Grant Account</b>	25,403.59
<b>Illinois Department of Innovation and Technology</b>	504.00
<b>Illinois State University Police</b>	1,236.56
<b>James Episcopo</b>	5,351.07
<b>James Hutton</b>	4,206.26
<b>James J. Pepper</b>	3,764.06
<b>James R. Page</b>	257.50
<b>Jefferson County Sheriff's Office</b>	2,491.20
<b>Jerry Whitmore</b>	8,784.84
<b>John Christopher Tanner</b>	5,241.94
<b>John F. Marszalek</b>	5,527.78
<b>Johnston City Police Dept.</b>	4,998.40
<b>Joliet Junior College PD</b>	2,779.01
<b>Joliet Police Department</b>	45,559.00

JPS Interoperability Solutions, Inc.	715.00
Kankakee County Sheriff's Office	7,405.28
Kankakee Police Department	7,106.08
Kelly R. Wilson	5,450.68
Kiesler's Police Supply, Inc.	50,987.50
Lake County Sheriff's Office	3,248.00
Lake in the Hills Police Department	810.88
Lake Zurich Police Department	464.00
Larry J. Fredericks, LLC	310,360.00
Lenco Industries	318,664.74
Lindenhurst Police Dept	276.24
Lisle Police Department	18,792.00
Lockport Police Department	3,818.53
Loves Park Police Department	2,924.00
Madison County Sheriff's Office	9,407.48
Manteno Police Department	3,859.45
Marion Police Department	15,073.11
Martin Hood	19,162.67
Martin One Source	1,929.95
Maryville Police Department	825.60
Matteson Police Department	2,320.00
McHenry County Sheriff's Office	822.56
Metropolis Police Department	84.64
Michael Cahill	1,496.20
Michael D. D'Amico	7,566.26
Mid-South Institute of Self-Defense Shooting,	29,000.00
Millstadt Police Department	1,363.20
Mokena Police Department	1,361.20
Moline Police Department	2,531.26
Monroe County Sheriff's Office	3,919.76
Montgomery County Sheriff's Office	3,579.03
Motorola	416,072.98
Motorola Solutions - Starcom21	151,050.84
Moultrie County Sheriff's Office	5,656.56
Mt. Vernon Police Department	5,229.76
Municipal Emergency Services Inc.	203,730.76
Naperville Police Department	32,388.40
New Lenox Police Department	859.68
NI Government Services, Inc.	5,854.07
Northbrook Police Department	870.00
Northfield Police Department	116.00
Northwest Central Dispatch System	24,000.00
Novacom Incorporated	899.99
O'Fallon Police Department	13,690.64
Oak Lawn Police Department	11,136.00
OHD LLP	1,620.00
Ottawa Police Dept.	920.48

<b>Palos Hills Police Department</b>	1,856.00
<b>Park Forest Police Department</b>	263.25
<b>Pekin Police Department</b>	32,183.49
<b>Peoria County Sheriff's Office</b>	27,129.34
<b>Peter J. Smith</b>	5,735.24
<b>Plainfield Police Department</b>	2,291.00
<b>Plano Police Department</b>	677.60
<b>PNC Bank</b>	308.50
<b>Power Products Unlimited LLC</b>	24,840.40
<b>Quincy Police Department</b>	13,052.84
<b>Randall Olsberg</b>	3,870.15
<b>Ray O'Herron, Inc.</b>	98,284.16
<b>Regional Truck Equipment</b>	2,320.00
<b>REMOTEC, INC.</b>	8,408.00
<b>Richland County Sheriff's Office</b>	2,270.32
<b>Riverton Police Department</b>	976.32
<b>Rockford Police Department</b>	8,410.00
<b>Rogards Office Plus</b>	2,992.70
<b>Russell L. Gentry</b>	8,861.11
<b>Safeware, Inc.</b>	50,342.88
<b>Sage Control Ordnance Inc.</b>	19,537.84
<b>Salem Police Department</b>	713.76
<b>Saline County Sheriff's Office</b>	17,706.90
<b>Sauget Police Department</b>	2,558.24
<b>SCBAS, Inc.</b>	4,201.00
<b>Schaumburg Police Department</b>	464.00
<b>Schmidty's Auto Glass</b>	500.00
<b>Schuyler County Sheriff's Office</b>	249.76
<b>Secretary of State Police</b>	3,611.44
<b>Shorewood Police Department</b>	4,060.00
<b>South Elgin Police Department</b>	464.00
<b>Southern Computer Warehouse</b>	11,644.28
<b>Southern IL University Police Department</b>	2,374.08
<b>Spaulding Police Department</b>	300.00
<b>Stephen Bradford Ijames</b>	35,772.68
<b>Sterling Police Department</b>	733.60
<b>Stocks Office Furniture</b>	517.44
<b>Streamwood Police Department</b>	2,700.00
<b>Streicher's</b>	19,388.50
<b>Sullivan Police Department</b>	4,654.65
<b>Tazewell County Sheriff's Office</b>	17,482.08
<b>Tessco</b>	16,020.50
<b>The Locker Shop &amp; Unique Apparel Solutions</b>	1,955.00
<b>Thomas M. Gallahue</b>	5,007.06
<b>Tinley Park Police Department</b>	3,712.00
<b>Tolono Police Department</b>	345.82
<b>TSI Incorporated</b>	1,650.00

<b>Uline, Inc.</b>		916.65
<b>University of Illinois @ Springfield</b>		1,189.44
<b>Urbana Police Department</b>		1,203.04
<b>Vienna Police Department</b>		679.28
<b>Villa Park Police Department</b>		928.00
<b>Washington Police Department</b>		20,355.03
<b>Waterloo Police Department</b>		6,975.76
<b>Wheaton Police Department</b>		928.00
<b>Will County Sheriff's Office</b>		13,626.60
<b>William A. Springer</b>		11,690.00
<b>William DeJarnette</b>		487.85
<b>Williamson County Sheriff's Office</b>		3,377.54
<b>Willowbrook Police Dept.</b>		3,488.20
<b>Wingate by Wyndham Arlington Heights</b>		7,712.48
<b>Winnebago County Sheriff's Office</b>		3,543.44
<b>Woodford County Sheriff's Office</b>		14,499.23
<b>Woodridge Police Department</b>		1,856.00
<b>Not Specified</b>		2,678,236.91
<b>TOTAL</b>	<b>\$</b>	<b>7,738,751.76</b>