

ILEAS Grant Account

Expenses by Vendor Summary

July 2021 - June 2022

	TOTAL
Action Target	832.57
Adapt Pharma Inc.	159,300.00
Affordable Heating Cooling and Sheet Metal	190.00
Air One Equipment, Inc.	1,734.00
All Traffic Solutions Inc	754.00
Alton Police Department	13,794.56
Arlington Heights PD	2,378.00
Atlantic Signal, LLC	185.00
Aurora Police Department	4,799.50
Bartlett Police Dept.	406.00
Bartonville Police Department	5,630.68
Beecher Police Department	10,107.13
Best Western Plus Champaign	3,955.00
Bloomington Police Department	2,668.00
Bourbonnais Police Department	3,016.00
Brown County Sheriff's Office	2,013.57
Candlewood Suites-Springfield	598.50
Carbondale Police Dept.	5,859.23
Cardinal Electronics Inc.	1,492.34
Caseyville Police Department	11,075.08
CDS Office Technologies	375.95
CDW Government, Inc.	13,624.45
Champaign County Sheriff's Office	350.80
Champaign County Treasurer	406,875.71
Channahon Police Department	6,158.28
Charleston Police Department	797.52
Chenoa Police Department	793.44
City of Alton	9,295.68
City of Peoria	6,000.00
Clay County Sheriff's Office	8,958.71
Collinsville Police Dept.	4,308.44
Columbia Police Department	5,636.32
Combined Systems Inc	6,593.40
Comfort Suites (IL127)	96.05
Comfort Suites (IL366)	22,515.25
Connected Solutions Group LLC	35,290.00
Country Inn & Suites Champaign	3,305.25
Crawford County EMA	181.78
Crowne Plaza Springfield	3,302.10
David Eugene Fellows	4,048.60
Dekalb County Sheriff's Office	17,661.00
Dell Marketing L.P.	536.82
Dixon Police Department	701.55
Drury Hotels Company, LLC	1,525.50
Drury Inn & Suites - Mt. Vernon	5,626.50

	TOTAL
DuPage Co. Office of Homeland Security	229.04
Dupage County Sheriff's Office	3,341.20
Dwight Calvin Stearns	8,069.27
East Peoria Police Department	18,560.00
Edwardsville Police Department	11,947.04
Effingham Police Department	2,184.78
Elgin Police Department	2,320.00
Elwood Police Department	599.52
Enforcement Technology Group Inc	102,304.95
Fairmont City Police Dept	1,093.20
Fairview Heights Police Department	34,686.76
Federal Eastern International	104,170.40
Federal Signal Corporation	3,326.03
Fisher Scientific Company	5,108.20
Flora Police Department	19,146.24
Forest Preserve District of Will County	1,388.88
Freeburg Police Dept.	5,924.49
Full Compass Systems, LTD	3,554.20
Fulton County Sheriff's Office	1,985.19
Galesburg Police Department	819.52
Gilberts Police Department	2,515.20
Glen Carbon Police Department	7,326.96
Global Assets Integrated	3,300.15
Granite City Police Department	441.30
Grantfork Police Department	8,631.36
Gurnee Police Department	464.00
Hanover Park Police Department	1,160.00
Harrisburg Police Department	24,628.15
Hawthorn Woods PD	2,761.52
Henry Schein Inc.	16,065.00
Highland Police Department	2,088.00
Hoffman Estates Police Department	1,315.44
Holiday Inn Express Bourbonnais	7,548.00
Holiday Inn Express Springfield	290.70
Home 2 Suites By Hilton	8,644.50
ILEAS Business Account	817,849.30
ILEAS Grant Account	34,684.35
Illinois Department of Innovation and Technology	504.00
Illinois State University Police	464.00
Incident Communication Solutions, LLC	2,100.00
Information Station Specialists Inc	99,775.00
Iroquois County Sheriff's Office	695.84
J & N Tactical	2,340.00
James Episcopo	5,754.35
James Hutton	972.86
James J. Pepper	3,198.18
James M. Pearson	2,106.36
James R. Page	928.72
Jefferson County Sheriff's Office	9,712.12
Jerry Whitmore	7,197.61
John Christopher Tanner	4,499.96

	TOTAL
John F. Marszalek	5,856.48
John Nebl	227.96
Johnston City Police Dept.	1,597.76
Joliet Junior College PD	3,714.19
Joliet Police Department	19,488.00
Kankakee County Sheriff's Office	5,288.64
Kankakee Police Department	7,852.72
Kelly R. Wilson	4,959.90
Kiesler's Police Supply, Inc.	5,333.00
Lake County Sheriff's Office	2,784.00
Lake in the Hills Police Department	2,337.23
Lemont Police Department	242.40
Lenco Industries	325,382.75
Lincoln Police Department	436.08
Line -X of Roselle	900.00
Lion Group, Inc.	95,985.00
Lisle Police Department	16,820.00
Litchfield Police Department	2,053.75
Lockport Police Department	10,409.93
Loves Park Police Department	3,097.68
Ludlum Measurements, Inc.	522.00
Macoupin County Sheriff's Office	581.28
Madison County Sheriff's Office	16,843.56
Manteno Police Department	3,297.08
Marion Police Department	15,559.67
Martin Hood	14,400.00
Martin One Source	13,380.00
Maryville Police Department	1,124.32
McHenry County Sheriff's Office	464.00
McLean Co EMA	78.06
McLean County Sheriff's Office	831.68
McMaster-Carr	4,207.30
Med-Eng, LLC	56,268.00
Media Service	3,303.32
Metropolis Police Department	979.84
Michael Cahill	3,051.59
Michael D. D'Amico	5,954.81
Mid-South Institute of Self-Defense Shooting,	27,000.00
Millstadt Police Department	928.00
Mokena Police Department	2,241.20
Moline Police Department	2,201.72
Monroe County Sheriff's Office	7,838.62
Montgomery County Sheriff's Office	13,164.68
Morton Police Department	464.00
Motorola	600,565.81
Moultrie County Sheriff's Office	6,877.68
MPC Communications & Lighting, Inc.	3,551.36
Mt. Vernon Police Department	8,554.76
Municipal Emergency Services Inc.	26,993.13
Naperville Police Department	38,918.00
New Lenox Police Department	429.84

	TOTAL
NI Government Services, Inc.	3,556.45
Norridge Police Department	1,276.00
Northbrook Police Department	1,914.00
Northwest Central Dispatch System	24,000.00
O'Fallon Police Department	15,821.08
OHD LLP	4,860.00
Ottawa Police Dept.	1,313.04
Pekin Police Department	34,725.68
Peoria County Sheriff's Office	38,180.77
Peoria Heights Police Dept.	1,299.19
Peter J. Smith	4,977.72
Plainfield Police Department	7,578.80
Plano Police Department	445.12
PNC Bank	129.50
Power Products Unlimited LLC	9,932.00
Powerwerx	662.51
Pro-Tech Security Sales	1,313.00
Quincy Police Department	12,254.13
Randall Olsberg	4,125.63
Ray O'Herron, Inc.	202,791.00
REMOTEC, INC.	7,590.00
Richland County Sheriff's Office	3,022.84
Riverton Police Department	147.44
Rockford Police Department	11,743.12
Rogards Office Plus	2,550.83
Rosemont Police Department	1,856.00
Russell L. Gentry	9,882.60
Safeware, Inc.	427,114.94
Sage Control Ordnance Inc.	65,029.69
Salem Police Department	21,610.95
Saline County Sheriff's Office	16,365.22
Sauget Police Department	4,131.84
SCBAS, Inc.	985.00
Schaumburg Police Department	449.50
Schmidty's Auto Glass	1,200.00
Schuyler County Sheriff's Office	229.68
Sherman Police Department	1,932.47
Shorewood Police Department	5,017.20
Southern Computer Warehouse	4,290.37
Southern IL University PD/Edwardsville	388.80
Southern IL University Police Department	7,638.16
Spaulding Police Department	1,350.00
Springfield Police Department	1,706.81
Stephen Bradford Ijames	30,048.68
Sterling Police Department	225.06
Stocks Office Furniture	309.00
Streamwood Police Department	3,650.42
Streicher's	39,131.10
Sugar Grove Police Department	2,066.64
Sullivan Police Department	7,580.10
Tazewell County EMA	32.48

	TOTAL
Tazewell County Sheriff's Office	13,541.92
Tessco	24,005.90
The Locker Shop & Unique Apparel Solutions	840.00
The Will-Burt Company	4,500.00
Thomas M. Gallahue	3,720.91
Thompson Electronics Company	1,646.72
Tolono Police Department	250.92
Treasurer of the State of Indiana	1,675.95
Tri-Tech Forensics Inc	1,733.40
TSI Incorporated	1,470.00
U of I at Springfield Police Dept	1,178.08
Uline, Inc.	4,328.06
Union County Sheriff's Office	524.00
University of Illinois @ Springfield	1,189.44
Vernon Hills Police Department	1,856.00
Vienna Police Department	1,320.16
Vital Education & Supply, Inc.	312.00
Washington Police Department	8,854.76
Waterloo Police Department	4,329.68
Western Springs Police Department	356.43
Wheaton Police Department	1,847.20
Will County Sheriff's Office	17,170.20
William A. Springer	9,912.84
William Bruce Talley	343.12
Williamson County Sheriff's Office	6,024.54
Willowbrook Police Dept.	7,859.00
Wingate by Wyndham Arlington Heights	13,693.68
Winnebago County Sheriff's Office	5,736.88
Woodridge Police Department	1,362.24
Not Specified	2,433,695.95
TOTAL	\$7,227,125.42