

ILEAS Grant Account

EXPENSES BY VENDOR SUMMARY

July 2017 - June 2018

	TOTAL
Advanced Medical Transport	350.00
AFC International Inc	480.13
AK Athletic Equipment Inc.	4,005.00
Allegis Corporation	1,153.80
AlphaCard	164.50
Alton Police Department	8,884.80
Amazon.com	6,163.02
Amy M. Gray	130.28
Anne Roberts	1,500.00
Antioch Police Department	116.00
Arlington Heights PD	1,740.00
AT&T Mobility	1,975.72
Aurora Police Department	11,252.00
Auto Zone	10.98
B&H Photo-Video	12,233.82
BahFed Corp.	16,628.00
Bahrn's Equipment, Inc.	3,225.43
Bartlett Police Dept.	531.49
Bartonville Police Department	8,835.04
Batavia Police Dept.	638.00
Beecher Police Department	8,322.01
Belvidere Police Department	693.31
Best Buy	229.99
Best Expo Inc	45.00
Best Western Chicago Southland	1,100.86
Bethany Police Dept.	1,575.08
Black Bear Lodge North	427.35
Blain's Farm & Fleet	344.47
Bloomington Police Department	20,477.51
Boone County Sheriff's Office	3,299.12
Bourbonnais Police Department	8,282.71
Braidwood Police Department	1,743.32
Bryan Shane Jennings	741.27
Buffalo Grove Police Department	1,102.00
Bunker Hill Police Dept.	5,330.79
C. Leon Duncan	300.06
Cahokia Police Department	6,726.90
Campton Hills Police Dept.	1,071.20
Candlewood Suites Aurora	164.80
Carbondale Police Dept.	9,045.52
Carpentersville Police Department	836.06
Casey Police Department	1,439.19
Caseyville Police Department	6,135.68
CDS Office Technologies	283.90

	TOTAL
CDW Government, Inc.	50,456.47
Centralia Police Department	3,102.28
Chain O Lakes RV	36.30
Champaign County Administrative Services	405,227.69
Champaign Police Department	333.50
Channahon Police Department	25,462.16
Cherry Valley Police Dept.	949.88
Chicago Heights Police Department	451.68
Chicago Ridge Police Dept.	5,689.76
Citrix ShareFile	970.85
City of Bethalto	373.12
City of Mt. Vernon	266.70
City of Peoria	6,000.00
Clarion Hotel (IL472)	2,169.60
Clay County Sheriff's Office	7,761.46
Clinton County Sheriff's Office	6,874.72
Clinton Police Department	1,567.48
Codan Radio Communications	60,682.40
Collinsville Police Dept.	24,339.88
Columbia Police Department	23,742.39
Comcast Cable	1,373.90
Comfort Inn & Suites (IL013)	80.44
Comfort Inn (IL008)	389.85
Comfort Inn (IL117)	1,603.02
Comfort Inn (IL343)	140.40
Comfort Suites (IL081)	79.80
Comfort Suites (IL127)	2,373.00
Comfort Suites (IL366)	23,956.00
Comfort Suites (IL425)	78.40
Comfort Suites (IL435)	134.40
Comodo Group, Inc.	413.50
Consolidated Communications	8,530.94
Country Inn & Suites Champaign	6,169.80
Country Inn & Suites Effingham	233.10
Country Inn & Suites Marion	70.20
Country Inn & Suites Sycamore	66.60
Courtyard Peoria	79.80
Crestwood Police Department	1,243.20
Crowne Plaza Springfield	2,295.03
Crystal Lake Police Dept.	2,813.00
Dale's Diesel Service, Inc.	4,761.10
Daniel J. Ellis	212.55
David Eugene Fellows	6,728.31
Dean's Graphics, Inc.	982.20
Dekalb County Sheriff's Office	5,549.36
Dekalb Police Department	22,475.90
Dennis Bingheim	798.03
Derek Carle	360.17
Derek Wetzel	98.26
Dewitt County Sheriff's Office	570.60

	TOTAL
Diane Bucher	71.61
Disc Makers	1,332.00
DOI/BLM	1,385.84
DoubleTree Springfield	1,423.80
Drury I & S Fairview Heights	395.50
Drury I&S Springfield	79.10
Drury Inn & Suites - O'Fallon	81.34
Dupage County Sheriff's Office	10,034.00
Dwight Calvin Stearns	8,920.22
Eagle Ridge Resort LLC	197.58
East Peoria Police Department	10,254.66
Eastland Suites - Urbana	440.70
EB TEDCON	180.00
Edward Rogers	143.88
Edwardsville Police Department	17,506.32
Effingham County Sheriff's Office	10,921.75
Effingham Police Department	351.12
El Paso Police Department	2,388.48
Elgin Police Department	3,612.80
Elwood Police Department	7,604.00
Embassy Suites East Peoria	492.80
Emery & Associates, Inc.	650.00
Eric Hodges	471.12
Estwing Manufacturing Company, Inc.	897.00
ET Krient, LLC	500.00
Evanston Police Department	1,566.00
Evergreen Mountain LLC	675.00
Fairfield Inn & Suites Traverse City	333.00
Fairmont City Police Dept	3,381.99
Fairview Heights Police Department	61,168.28
Farmer City Police Department	463.68
FBI NAA Illinois Chapter	600.00
FedEx	3,023.37
FLIR Surveillance, Inc.	1,273.62
Flora Police Department	20,996.75
Flushing Pheasant Digital Video	1,800.00
Fox Lake Police Department	2,137.51
Freeport Police Department	4,249.98
Fulton County Sheriff's Office	25,425.76
Galesburg Police Department	2,125.92
Gary Cochran	377.82
Gary Hanebrink	101.37
Geneva Police Department	893.60
Gilberts Police Department	5,067.64
Glen Carbon Police Department	11,576.10
Glen Ellyn Police Department	2,951.36
Glencoe Dept Public Safety	2,262.00
Glendale Heights Police Department	11,588.55
Global Assets Intergrated	9,170.00
Global Equipment Co Inc	459.65

	TOTAL
Grainger	3,489.60
Granite City Police Department	3,594.59
Grant Park Police Department	1,119.60
Grantfork Police Department	5,151.12
Gregory A. Fisher	260.01
Gregory R. Doty	103.79
Gurnee Police Department	812.00
Hampton Inn Carol Stream	532.80
Hampton Police Department	2,373.76
Hanover Park Police Department	232.00
Harbor Freight Tools	347.22
Harrisburg Police Department	3,617.18
Harvard Police Department	2,118.96
Hawthorn Woods PD	880.32
Heritage Petroleum, LLC	344.39
Highland Police Department	4,648.59
Highwood Police Department	1,045.92
Hilton Chicago/Northbrook	288.96
Hoffman Estates Police Department	2,163.24
Holiday Inn Elgin	91.20
Holiday Inn Express Bourbonais	5,439.00
Holiday Inn Express Columbus OH	279.66
Holiday Inn Express Springfield	1,394.42
Holiday Inn Express-Palatine/Arlingto	12,992.00
Holiday Inn Express-Urbana	237.30
Holiday Inn Rockford	79.80
Home 2 Suites By Hilton	3,875.90
i3 Broadband	1,019.76
IamResponding.com	136.20
ICOR Technology Inc.	397,130.00
ILEAS Business Account	166,132.46
ILEAS Grant Account	1,943.41
Illini Contractors Supply	1,965.00
Illinois Department of Innovation and Technology	504.00
Illinois Emergency Management Agency	315.00
Illinois Fire Chiefs Association	525.00
Illinois GIS Association	385.00
Illinois Portable Toilets	210.00
Illinois Sheriff's Association	1,400.00
Illinois State University Conference Services	250.00
Illinois State University Police	1,240.40
IMERT, Inc.	199.21
IMTC	628.00
Indilus Technology LLC	398,280.00
Insty-Prints of Champaign, Inc.	893.50
Intuit, Inc.	546.33
IPSTA	450.00
Iron Mountain	886.49

	TOTAL
Jackson County Sheriff's Office	669.28
Jacksonville Police Department	1,863.96
James Hutton	4,853.50
James L. Young	20.19
James M. Pearson	8,466.51
James R. Page	185.98
Janet Plotner	85.78
Janice Michele Watson	99.41
Jefferson County Sheriff's Office	15,628.15
Jerry Whitmore	8,642.39
Jimmy Johns Dekalb	254.94
Jimmy Johns/Mt. Vernon	513.55
Jo Daviess County EMA	268.14
Jo Daviess County Sheriff's Office	4,449.90
John Christopher Tanner	6,713.86
John F. Marszalek	8,170.47
Joliet Police Department	76,792.00
Joseph E. Galvin	1,109.86
Joseph V. Gasparich	286.76
Justin Rottmann	7.73
JWCheney Consulting, LLC	55,000.00
Kane County Sheriff's Office	11,316.16
Kankakee County Sheriff's Office	15,300.21
Kankakee Police Department	23,210.57
Kelly R. Wilson	5,308.65
Kent A. Jepsen	129.37
Kiesler's Police Supply, Inc.	7,197.12
Kurland Steel Co.	65.00
Lake in the Hills Police Department	2,457.89
Lakemoor Police Department	330.48
Lansing Police Department	928.00
Law Enforcement Targets, Inc.	446.73
Lee A. Shannon III	9,900.00
Lee County Sheriff's Office	1,096.20
Legend Data Systems, Inc.	287.75
Lemont Police Department	8,314.28
LeRoy Police Dept.	279.30
Lewistown Police Department	3,606.00
Lincoln Police Department	3,106.32
Lion Apparel, Inc.	179.82
Lisle Police Department	2,088.00
Lockport Police Department	10,486.09
Lorain Bell	564.65
Loves Park Police Department	7,004.28
Lowe's	118.11
LTA Projects	16,078.00
Ludlum Measurements, Inc.	1,994.00
Lynwood Police Department	1,686.32
MABAS	5,906.87
Macoupin County Sheriff's Office	11,071.62

	TOTAL
Madison Co EMA UCP 7	180.94
Madison County Sheriff's Office	54,112.40
Madison Police Department	1,607.82
Magnuson Grand Hotel	132.00
Magnuson Hotel Bourbonnais	699.30
Manteno Police Department	4,212.08
Marriott Hotel Bloomington-Normal	1,388.80
Martin Hood	14,510.34
Martin One Source	14,102.03
Martin's IGA	204.40
Maryville Police Department	3,878.96
Matteson Police Department	3,016.00
McCallister Audio	164.91
McHenry County Sheriff's Office	464.00
Media Service	45,130.00
Metropolis Police Department	4,262.07
MI State Police PMPS	250.00
Michael Cahill	3,506.68
Michael D. D'Amico	8,492.51
Michael J. Belmonte	9,450.00
Michaels Catering	1,280.00
Michele McAvoy	88.29
Mid-South Institute of Self-Defense Shooting,	20,000.00
Midlothian Police Department	3,578.32
Mokena Police Department	2,704.72
Moline Police Department	627.52
Monroe County EMA	223.45
Monroe County Sheriff's Office	8,473.04
Montgomery County Sheriff's Office	4,959.68
Morton Police Department	28,375.40
Motorola	419,597.19
Moultrie County Sheriff's Office	2,140.64
MPC Communications & Lighting, Inc.	868.00
Mt. Vernon Event Center	68.60
Mt. Vernon Police Department	24,546.98
Naperville Police Department	56,283.78
Network Solutions	23.99
Newton Police Department	256.70
NI Government Services, Inc.	921.19
Noah Water Systems, Inc.	3,727.37
Nokomis Police Department	1,191.81
Normal Police Dept.	1,296.72
Norridge Police Department	1,972.00
North Aurora Police Department	415.52
North Riverside Police Department	1,044.00
Northbrook Police Department	1,392.00
Northfield Inn, Suites & Conference Cente	4,350.50
Northwest Central Dispatch System	24,000.00
O'Fallon Police Department	20,737.52

	TOTAL
Oak Lawn Police Department	16,269.00
Olympia Fields Police Department	928.00
Oregon Police Department	328.56
Ottawa Police Dept.	8,242.94
Palos Hills Police Department	5,983.36
Park Forest Police Department	2,952.32
Parkland College	199.00
Pekin Police Department	53,347.06
Penn Station	1,490.00
Peoria Civic Center	70.00
Peoria County Sheriff's Office	94,414.67
Peoria Heights Police Dept.	9,982.00
Peoria Marriott Pere Marquette	288.65
Peter J. Smith	6,468.10
PF Distribution Center, Inc.	390.00
Pitney Bowes Global Financial Services	492.06
Plainfield Police Department	24,554.20
Plano Police Department	4,541.84
PNC Bank	313.10
Poster Compliance Center	139.90
Pro-Tech Security Sales	51,171.68
Quality Inn & Suites (IL033)	66.00
Quality Inn & Suites (IL311)	808.20
Quincy Police Department	37,474.78
Randall Olsberg	4,481.56
Randall Rhodes	104.86
Rantoul Police Department	421.20
Ray O'Herron, Inc.	310,259.79
Razzo's Family Pizzeria	1,679.50
REMOTEC, INC.	6,993.00
Richard E. Scott, Jr.	519.00
Richland County Sheriff's Office	600.79
Riverside Police Department	3,306.00
Riverwoods Police Department	1,992.67
rkdixon	643.21
Robert Steven Rick	82.93
Robinson Police Department	923.92
Robotex, Inc.	1,346.83
Rock Falls Police Department	293.68
Rockford Police Department	18,768.26
Rockton Police Department	1,628.48
Rogards Office Plus	360.08
Roselle Police Department	2,639.00
Rosemont Police Department	1,450.00
Round Lake Beach Police Department	232.00
Russell L. Gentry	13,014.35
S.I.L.E.C.	170.00
Safariland, LLC	4,749.00
Safeware, Inc.	640,800.41
Salem Police Department	21,802.33

	TOTAL
Saline County Sheriff's Office	7,642.00
Sangamon County Sheriff's Office	5,264.00
Satellite Phones Direct, LLC	1,294.59
SCBAS, Inc.	1,928.00
Schiller Park Police Department	1,450.00
Shorewood Police Department	15,175.22
Skokie Police Department	1,980.00
Sleep Inn (IL180)	79.80
SmartSign	363.42
South Beloit Police Dept.	6,114.48
South Elgin Police Department	464.00
Southern Computer Warehouse	47,704.12
Southern IL University PD/Edwardsville	793.92
Southern IL University Police Department	12,655.20
Springfield Police Department	59,349.21
St. Charles Police Department	17,182.50
Staples	32.99
Staybridge Suites Peoria Downtown	113.85
Steeleville Police Department	173.10
Sterling Police Department	1,379.70
Streicher's	42,201.39
Suburban Accents, Inc.	600.00
Sugar Grove Police Department	798.80
Sullivan Police Department	5,821.92
Super 8 O'Fallon	168.71
Super 8 Princeton	200.82
Supplies Guys	48.41
Survey Monkey	180.00
Tazewell County EMA	98.10
Tazewell County Sheriff's Office	32,770.22
Tessco	8,476.68
The Computer Guyz	13,240.99
The Gun Shop	230.52
The Home Depot	274.52
The Locker Shop	1,664.00
The Safety Knife Company, LLC.	1,031.00
Thomas M. Gallahue	4,208.47
Thompson Electronics Company	360.00
Timothy J. Foley	138.03
Tinley Park Police Department	16,588.00
ToyotaLift, Division of Bahrns Equipment, Inc.	167.06
Travelers	11,263.50
Treasurer of the State of Indiana	601.18
TSI Incorporated	7,132.44
Uline, Inc.	2,987.60
University of Illinois Payment Center	30,200.00
Urbana Police Department	2,379.90
Urbana True Tires	2,170.26
Valorence, LLC	10,905.80

	TOTAL
Verizon Wireless	12,314.95
Vienna Police Department	1,061.40
Villa Park Police Department	598.01
Village of Rantoul	337.50
Vital Education & Supply, Inc.	3,600.00
Vital Signs	2,300.00
Walmart	97.91
Walter Bragg	127.44
Warehouse Direct	28.80
Washington Police Department	46,515.12
Watch House International, LLC	25,498.80
Watseka Police Department	255.28
Wauconda Police Dept.	406.00
Wesley K. Miller	1,800.00
Western Springs Police Department	797.50
Wheaton Police Department	1,856.00
Will County EMA	125.35
Will County Sheriff's Office	33,629.58
William A. Springer	11,185.41
Williamson County Sheriff's Office	1,689.10
Williamsville Police Department	233.55
Wilmington Police Department	418.80
Windsor Police Department	10,821.00
Wingate by Wyndham Springfield	79.10
Winnebago County Sheriff's Office	16,863.96
Winnebago Police Department	744.00
Wonder Lake Police Department	154.72
Wood River Police Department	5,558.72
Woodford County Sheriff's Office	8,491.77
Zion Police Department	1,236.49
Not Specified	1,861,373.25
TOTAL	\$7,105,289.47