

ILEAS Grant Account

EXPENSES BY VENDOR SUMMARY

July 2019 - June 2020

	TOTAL
1000Bulbs.com	949.04
Action Target	1,212.23
Adapt Pharma Inc.	203,400.00
Addison Police Department	3,442.34
Amazon.com	7,668.95
American Airlines	542.60
ARMAG Corporation	940.00
Arms Unlimited Inc	7,800.00
AT&T Mobility	9,275.77
Aurora Police Department	6,829.50
Barbara A. Oliff	5,063.25
Bartlett Police Dept.	145.00
Bartonville Police Department	7,317.90
Beecher Police Department	4,690.96
Belnick Retail LLC	11,217.45
Berkley Net Underwriters	9,816.50
Best Buy	53.98
Bloomington Police Department	18,463.80
Bourbonnais Police Department	5,163.92
Bradley Police Department	464.00
Brown County Sheriff's Office	244.72
Buffalo Grove Police Department	58.00
Cahokia Police Department	12,222.24
Candlewood Suites-Springfield	4,996.30
Capri Pizza & Pasta	428.95
Carbondale Police Dept.	9,558.01
Cardinal Electronics Inc.	1,235.00
Carpentersville Police Department	2,088.00
Cary Police Department	464.00
Caseyville Police Department	5,052.88
CDS Office Technologies	510.10
CDW Government, Inc.	10,699.15
Centralia Police Department	659.04
Champaign Co. Treasurer	369,069.02
Champaign County Sheriff's Office	782.39
Champaign County Treasurer	189,024.72
Channahon Police Department	14,574.40
Chenoa Police Department	399.36
Chicago Ridge Police Dept.	2,320.00
Citrix ShareFile	692.55
City of Mt. Vernon	125.00
City of Peoria	6,000.00
Clay County Sheriff's Office	6,150.56
Clinton County Sheriff's Office	5,000.42

	TOTAL
Codan Radio Communications	22,601.42
Collinsville Police Dept.	4,761.96
Columbia Police Department	3,903.84
Comcast Cable	1,279.50
Comfort Inn (IL008)	239.40
Comfort Inn Horn Lake Southhaven MS	3,520.30
Comfort Suites (IL074)	268.77
Comfort Suites (IL127)	2,497.30
Comfort Suites (IL366)	39,985.05
Communications Laboratories Inc.	209.00
Communications-Applied Technology	14,433.63
Connected Solutions Group LLC	6,200.00
Consolidated Communications	4,074.12
Country Inn & Suites Peoria	4,258.80
Courtyard Peoria	193.80
CPT Network Solutions Inc	50,704.30
Crossroads Contractor Supply Corp	4,096.00
Crowne Plaza Springfield	4,045.40
Crystal Lake Police Dept.	1,316.82
CV Lloyde Audiovisual	9,244.00
Daniel J. Ellis	226.20
David Eugene Fellows	6,248.37
Dekalb County Sheriff's Office	7,724.36
Dekalb Police Department	9,396.00
Disaster Ready Solutions LLC	75.00
Dixon Police Department	1,389.76
Doggie Diner/Katering by Kristie	674.50
Doubletree Arlington Heights	11,995.20
Drury Hotels Company, LLC	672.35
Drury Inn Collinsville	97.75
Dupage County Sheriff's Office	7,038.05
Dwight Calvin Stearns	5,808.08
DX Engineering	5,341.32
Eagle Ridge Resort LLC	253.08
EB Weathering the Storm	40.00
Econ-O-Johns	100.00
Edwardsville Police Department	8,895.28
Effingham County Sheriff's Office	1,526.00
Einstein Bros Bagels	465.10
Elgin Police Department	1,566.00
Elwood Police Department	2,138.08
Embassy Suites East Peoria	860.16
Emery & Associates, Inc.	1,360.00
Extreme Canopy, Inc.	2,170.00
Fairfield Inn & Suites Mt. Vernon	85.25
Fairgrounds Inn	72.15
Fairview Heights Police Department	20,367.72
Farmer City Police Department	738.72
Federal Eastern International	109,752.57
FedEx	1,959.67

	TOTAL
Flora Police Department	19,245.28
Flushing Pheasant Digital Video	1,260.00
Forest Preserve District of Will County	955.04
Fox Lake Police Department	3,594.10
Freeburg Police Dept.	4,070.88
Freeport Police Department	611.44
Full Compass Systems, LTD	3,914.59
Fulton County Sheriff's Office	9,173.32
Galesburg Police Department	6,491.72
Gilberts Police Department	1,211.04
Glen Carbon Police Department	5,946.29
Glencoe Dept Public Safety	464.00
Glendale Heights Police Department	464.00
Global Assets Integrated	9,861.78
Global Technology Systems, Inc.	5,388.20
GoToMeeting	58.00
Grainger	144.64
Granite City Police Department	124.93
Grantfork Police Department	3,789.04
Hanover Park Police Department	464.00
Harbor Freight Tools	1,373.46
Harrisburg Police Department	26,565.95
Hawthorn Suites by Wyndham	802.30
Hawthorn Woods PD	928.00
Henry Schein Inc.	92,031.12
Highland Police Department	1,392.00
Hoffman Estates Police Department	745.78
Holiday Inn Express Libertyville	219.78
Holiday Inn Express Springfield	605.68
Holiday Inn Mt. Vernon	425.36
Holiday Inn-Rolling Meadows	356.13
Home 2 Suites By Hilton	4,130.15
Homewood Suites Clinton NY	531.60
i3 Broadband	989.82
IDPH/OPPS	134,904.24
ILEAS Business Account	375,165.95
ILEAS Grant Account	75,862.56
Illinois Department of Innovation and Technology	462.00
Illinois Emergency Management Agency	500.00
Illinois Sheriff's Association	1,958.00
Illinois State University Police	2,779.44
Indilus Technology LLC	380,630.03
Intuit, Inc.	1,975.47
IPSTA	150.00
Iron Mountain	805.27
Jackson County Sheriff's Office	1,250.40
James Episcopo	5,463.51
James J. Pepper	8,104.96
James M. Pearson	5,839.67
Jefferson County Sheriff's Office	15,502.77

	TOTAL
Jerry Whitmore	8,232.14
Jimmy Johns	532.10
Jimmy Johns/Mt. Vernon	188.32
John Christopher Tanner	4,830.97
John F. Marszalek	6,301.75
Joliet Police Department	19,488.00
JPS Interoperability Solutions, Inc.	54,248.11
Kane County Sheriff's Office	3,357.44
Kankakee County Sheriff's Office	1,555.03
Kankakee Police Department	6,430.55
Kelly R. Wilson	5,827.40
Kiesler's Police Supply, Inc.	75,568.50
Lake Co Forest Pres Police Dept	251.04
Lake in the Hills Police Department	1,405.71
Lansing Police Department	343.20
Larry J. Fredericks, LLC	10,826.00
Laurus Systems Inc.	1,520.00
Law Enforcement Risk Management Group Inc	6,500.00
LDV, Inc.	53,748.00
Lee County Sheriff's Office	1,599.04
Lemont Police Department	1,349.76
Lenco Industries	13,172.73
Lincoln Inn	75.25
Lincoln Police Department	703.12
Lindenhurst Police Dept	390.48
Lion Group, Inc.	388,710.06
Lockport Police Department	2,108.11
Lorain Bell	386.98
Loves Park Police Department	3,267.52
Lowe's	478.73
Ludlum Measurements, Inc.	4,317.00
Luxfer Magtech, Inc.	4,316.44
MABAS	250.00
Macoupin County Sheriff's Office	2,906.40
Madison County Sheriff's Office	43,356.04
Madison Police Department	1,929.68
Manteno Police Department	1,922.88
Marriott Hotel Bloomington-Normal	638.40
Martin Hood	14,534.00
Martin One Source	3,795.11
Maryville Police Department	1,892.40
Mason City Police Department	1,135.20
Matteson Police Department	1,392.00
McHenry County Sheriff's Office	1,392.00
Med-Eng, LLC	248,722.00
Media Service	42,387.12
Meijer Inc	108.95
Menard's	254.02
Meridian Medical Technologies	17,696.50
MES - Illinois	5,919.54

	TOTAL
Metropolis Police Department	640.08
Michael Cahill	2,495.33
Michael D. D'Amico	7,622.27
Michaels Catering	840.00
Mid-South Institute of Self-Defense Shooting,	23,000.00
Midlothian Police Department	1,707.04
Millstadt Police Department	2,398.72
Mix Networks Inc	546.64
Mokena Police Department	928.00
Moline Police Department	2,238.97
Monroe County Sheriff's Office	5,357.44
Montgomery County Sheriff's Office	3,032.77
Morton Grove Police Department	290.00
Morton Police Department	13,314.76
Motorola	679,703.00
Moultrie County Sheriff's Office	4,817.71
Mt. Vernon Police Department	5,040.16
Nancy Rae Crossman	8.25
Naperville Police Department	27,596.89
Newton Police Department	547.04
NI Government Services, Inc.	12,306.37
Niles Police Department	812.00
Normal Police Dept.	445.84
O'Fallon Police Department	12,931.28
Oak Lawn Police Department	5,684.00
Olympia Fields Police Department	2,784.00
Olympic Case Co	2,480.00
Oregon Police Department	328.56
Ottawa Police Dept.	3,059.44
Palos Hills Police Department	5,104.00
Park Forest Police Department	2,136.64
Parkland College Police Department	345.76
Pekin Police Department	32,395.01
Peoria County Sheriff's Office	20,687.37
Peoria Heights Police Dept.	6,867.18
Peter J. Smith	4,987.25
Pitney Bowes Global Financial Services	774.06
Plainfield Police Department	5,031.50
Plan B Holsters LLC	53.00
Plano Police Department	1,292.64
PNC Bank	237.50
Po Boys Restaurant	139.00
Poster Compliance Center	139.90
Powerwerx	10,307.52
President Abraham Lincoln Hotel	1,728.90
Pro-Tech Security Sales	7,875.75
Quincy Police Department	13,171.06
Radicom Inc.	4,356.00
Ragan Communications, Inc.	6,550.00
Ramada Urbana	96.05

	TOTAL
Randall Olsberg	4,072.65
Ray O'Herron, Inc.	32,957.62
Razzo's Family Pizzeria	550.00
REMOTEC, INC.	7,181.00
Richland County Sheriff's Office	1,225.20
Rick's RV Center Inc.	1,606.35
Riverside Police Department	348.00
rkdixon	467.50
Roadpost USA Inc	4,462.23
Robotex, Inc.	8,600.68
Rock Falls Police Department	892.58
Rockford Police Department	6,286.39
Rosemont Police Department	1,160.00
Royal Communications International, Inc.	19,200.00
Russell L. Gentry	10,962.98
Safeware, Inc.	346,017.55
Sage Control Ordnance Inc.	950.00
Salem Police Department	8,663.35
Saline County Sheriff's Office	11,983.37
Sam's Club	116.30
Sangamon County Sheriff's Office	448.00
Sauget Police Department	3,414.52
SCBAS, Inc.	2,855.00
Schaumburg Police Department	6,525.00
Schnuck's	6.84
Schuyler County Sheriff's Office	218.32
SCS Cases	4,270.81
Sectigo	259.74
Shorewood Police Department	2,877.60
SILEC	170.00
SmartSign	589.90
Smithton Police Department	1,960.28
Southern Computer Warehouse	15,107.97
Southern IL University PD/Edwardsville	407.28
Southern IL University Police Department	4,239.20
Spaulding Police Department	198.00
Special Ops Bunker	22,269.29
Springfield Police Department	11,386.82
Staples	31.99
Stocks Office Furniture	2,823.00
Streamwood Police Department	1,612.61
Streicher's	21,895.15
Strike Tactical Solutions	5,695.46
Sullivan Police Department	3,854.25
Sunny Communications Inc	567.00
Supplies Guys	34.66
Survey Monkey	192.00
Suzi Davis Travel	25.00
Sycamore Police Department	370.80
Target	14.95

	TOTAL
Tazewell County Sheriff's Office	9,760.18
Tessco	10,477.74
The Computer Guyz	3,950.10
The Gun Shop	668.90
The Home Depot	1,109.39
The Locker Shop	3,807.00
The Safety Knife Company, LLC.	998.75
The Will-Burt Company	9,910.29
Thomas M. Gallahue	6,686.79
Tinley Park Police Department	2,758.24
Troy Police Department	741.12
TSI Incorporated	8,795.46
Uline, Inc.	2,064.28
Union County Sheriff's Office	1,410.80
University of Illinois PD	1,080.66
USPS	649.51
Valley TEMS Inc	500.00
Verizon Wireless	13,098.75
Vernon Hills Police Department	3,992.28
Vienna Police Department	1,569.04
Walmart	162.46
Washington Police Department	23,391.31
Wauconda Police Dept.	406.00
Wesley K. Miller	1,500.00
Wheaton Police Department	464.00
William A. Springer	6,646.80
William Bruce Talley	294.68
William DeJarnette	122.96
Williamson County Sheriff's Office	4,298.97
Wilmington Police Department	858.64
Winnebago County Sheriff's Office	922.40
Wood River Police Department	7,655.20
Woodford County Sheriff's Office	1,360.65
Zion Police Department	257.52
Not Specified	2,526,489.37
TOTAL	\$7,813,745.62