

# ILEAS Grant Account

## Expenses by Vendor Summary

July 2023 - June 2024

	TOTAL
5Gstore.com	2,490.97
Action Target	342.69
Altamont Police Dept.	2,874.92
Alton Police Department	10,164.32
Antioch Police Department	1,449.19
Arlington Heights PD	1,392.00
Aurora Police Department	12,586.00
B&H Photo-Video	2,961.30
Beecher Police Department	9,724.74
Belvidere Police Department	5,292.80
BK Diesel	8,375.31
Blue Island Police Department	7,154.94
Boone County Sheriff's Office	7,896.34
Bourbonnais Police Department	928.00
Bradley Police Department	1,501.06
Bridgeview Police Department	5,625.88
Brown County Sheriff's Office	1,610.16
Buffalo Grove Police Department	87.00
Candlewood Suites-Springfield	218.88
Carbondale Police Dept.	19,807.17
Carpentersville Police Department	1,392.00
Caseyville Police Department	22,246.84
CDW Government, Inc.	8,964.63
Champaign Co. Treasurer	229,541.92
Champaign County Highway Department	60.00
Champaign County Physical Plant	218,819.75
Channahon Police Department	1,094.84
Charleston Police Department	1,709.76
Chenoa Police Department	1,738.42
Chicago Ridge Police Dept.	1,392.00
City of Peoria	6,250.00
Clay County Sheriff's Office	1,578.80
Columbia Police Department	9,550.76
Comfort Suites (IL127)	975.84
Comfort Suites (IL366)	73,356.21
Communications-Applied Technology	31,249.96
Connected Solutions Group LLC	6,145.11
CPT Network Solutions Inc	13,089.61
Creve Coeur Police Dept.	1,060.78
Crossroads Contractor Supply Corp	12,893.50
Crowne Plaza Springfield	1,013.46
David Eugene Fellows	5,851.15
Dekalb County Sheriff's Office	16,762.00
Divernon Police Department	405.00
DuPage County Sheriff's Office	7,370.92

	TOTAL
Dwight Calvin Stearns	10,639.41
East Dundee Police Department	928.00
East Peoria Police Department	14,226.88
Edwardsville Police Department	14,285.79
Effingham Police Department	3,921.65
Emergent Devices Inc	487,080.00
Evergreen Park Police Department	213.73
Fairview Heights Police Department	23,372.52
Felmley-Dickerson Co.	1,269,213.61
First-Light USA, LLC	14,549.20
Fisher Scientific Company	4,923.99
Flora Police Department	13,401.66
Forest Preserve District of Will County	2,192.97
Freeburg Police Dept.	3,639.55
Freeport Police Department	1,773.28
Full Compass Systems, LTD	9,605.30
Fulton County Sheriff's Office	14,891.84
Gilberts Police Department	3,793.94
Glen Carbon Police Department	5,140.28
Glen Ellyn Police Department	1,587.02
Glencoe Dept Public Safety	2,378.00
Global Technical Systems Inc.	79,341.36
Grainger	650.46
Granite City Police Department	2,265.58
Grantfork Police Department	4,347.03
Grayville Police Dept.	3,797.76
Great Western Abatement Inc.	129,745.00
Gurnee Police Department	522.00
Harrisburg Police Department	8,631.64
Haven Gear LLC	11,840.00
Hawthorn Woods PD	1,241.04
Henry Schein Inc.	2,759.40
Hoffman Estates Police Department	844.96
Holiday Inn Express Springfield	559.74
Hyatt Place Champaign	2,209.15
IEMA-OHS	8,679.81
IGW Architecture	85,514.00
ILEAS Business Account	1,657,527.04
ILEAS Grant Account	6,000.00
Illinois Association of Chiefs of Police	6,445.81
Illinois Department of Innovation and Technology	504.00
Illinois Sheriffs' Association	4,291.80
Indilus Technology LLC	399,996.00
Jacksonville Police Department	2,338.84
James Episcopo	6,072.49
James Hutton	3,490.08
James J. Pepper	8,396.12
Jefferson County Sheriff's Office	7,021.68
Jerry Whitmore	11,033.70
Jersey County Sheriff's Office	5,486.24
John Christopher Tanner	8,910.27

	TOTAL
John F. Marszalek	3,134.36
John Konopek	8,467.66
Johnston City Police Dept.	2,060.40
Joliet Junior College PD	598.29
Joliet Police Department	55,448.00
JPS Interoperability Solutions, Inc.	80,150.00
Kane County Sheriff's Office	6,307.20
Kankakee County Sheriff's Office	16,408.02
Kankakee Police Department	15,100.58
Kelly R. Wilson	6,450.91
Kelsey Munsterman	394.54
Koenig Body & Equipment Inc	50,302.00
Lake County Sheriff's Office	5,104.00
Lake Zurich Police Department	696.00
Lansing Police Department	348.00
Lanz Heating & Cooling Inc	4,033.74
Larry J. Fredericks, LLC	115,273.00
LDV, Inc.	22,046.00
Lisle Police Department	7,743.00
Livingston County Sheriff's Office	712.88
Lockport Police Department	9,663.80
Loves Park Police Department	464.00
Ludlum Measurements, Inc.	2,919.00
M&R Electronics Inc	3,652.80
Madison County Sheriff's Office	9,877.44
Manteno Police Department	3,524.79
Marion Police Department	16,549.68
Martin One Source	15,283.50
Matteson Police Department	2,784.00
McHenry County Sheriff's Office	891.60
Med-Eng, LLC	168,668.00
Media Service	38,279.89
Michael Cahill	1,165.95
Michael D. D'Amico	8,073.85
Mid-South Institute of Self-Defense Shooting,	19,740.00
Millstadt Police Department	355.44
Moline Police Department	2,075.82
Monroe County Sheriff's Office	3,918.24
Montgomery County Sheriff's Office	4,281.94
Morton Police Department	1,605.44
Motorola	20,360.00
Motorola Solutions - Starcom21	491,472.40
Moultrie County Sheriff's Office	5,413.68
MPC Communications & Lighting, Inc.	62,291.91
Mt. Vernon Police Department	4,714.32
Municipal Emergency Services Inc.	6,272.03
Naperville Police Department	42,891.84
NI Government Services, Inc.	4,799.49
Normal Police Dept.	580.00
North Aurora Police Department	461.68
Northfield Police Department	841.00

	TOTAL
Northwest Central Dispatch System	25,000.00
NVIS Communications LLC	148,307.51
O'Fallon Police Department	13,688.08
Oak Lawn Police Department	17,864.00
OHD LLP	11,180.00
Open Road Paving Company	491,297.22
Ottawa Police Dept.	3,712.00
Palos Hills Police Department	1,856.00
Peake LLC	89,285.00
Pekin Police Department	14,468.72
Peoria County Sheriff's Office	25,604.13
Peoria Heights Police Dept.	8,352.00
PepperBall	8,000.00
Peter J. Smith	7,168.69
Pingree Grove Police Department	1,171.92
Plainfield Police Department	1,508.00
Plano Police Department	1,856.00
PNC Bank	392.64
Power Products Unlimited LLC	86,959.20
Quincy Police Department	13,270.03
Ragan Communications, Inc.	62,468.37
Randall Olsberg	5,090.29
Range Systems Inc	94,497.25
Ray O'Herron, Inc.	94,160.31
Reliable Environmental Solutions Inc.	28,650.00
REMOTEC, INC.	8,491.00
Richland County Sheriff's Office	2,345.28
Rock Island County Sheriff's Office	2,650.56
Rockford Police Department	15,052.96
Rockton Police Department	741.44
Rogards Office Plus	3,437.08
Rolling Meadows Police Department	464.00
Romeoville Police Department	638.00
Rosemont Police Department	812.00
Royal Communications International, Inc.	3,423.52
Rush Truck Center Effingham	9,067.08
Rush Truck Center Joliet	17,918.47
Rush Truck Center Springfield	29,067.75
Russell L. Gentry	19,979.96
Safeware, Inc.	352,071.21
Sage Control Ordnance Inc.	65,520.12
Salem Police Department	1,101.36
Saline County Sheriff's Office	17,390.99
Sauget Police Department	7,461.12
Schaumburg Police Department	696.00
Schuyler County Sheriff's Office	806.40
Scott Allen	5,926.21
Secretary of State Police	1,922.30
Security Pro USA	688.64
Shining Bright Cleaning Service	850.00
Shorewood Police Department	4,176.00

	TOTAL
South Elgin Police Department	928.00
Southern Computer Warehouse	20,662.23
Southern IL University Police Department	7,448.04
Stephen Bradford Ijames	4,114.17
Stephenson County Sheriff's Office	2,647.60
Sterling Police Department	851.04
Streamwood Police Department	10,266.00
Streicher's	154,640.40
Stuart Tony Shaw	255.94
Sugar Grove Police Department	728.00
Tazewell County Sheriff's Office	15,951.85
Tessco	5,327.18
The Locker Shop & Unique Apparel Solutions	2,155.00
Thomas M. Gallahue	6,605.45
Tier 1 Group LLC	18,817.50
Tinley Park Police Department	10,788.00
Tolono Police Department	879.06
U of I at Springfield Police Dept	1,020.08
Uline, Inc.	168.86
University of Illinois @ Springfield	1,856.00
Urbana Police Department	895.04
Vernon Hills Police Department	1,160.00
Vienna Police Department	1,758.72
Villa Park Police Department	2,784.00
Washington Police Department	14,646.50
Wauconda Police Dept.	5,394.00
Weber Ford	1,810.22
West Chicago Police Dept.	464.00
Westville PoliceDept.	496.79
Wheaton Police Department	2,552.00
Will County Sheriff's Office	12,676.80
William A. Springer	16,421.29
William Bruce Talley	3,339.82
William DeJarnette	2,015.94
Williamson County Sheriff's Office	4,725.60
Wingate by Wyndham Arlington Heights	12,196.80
Winnebago County Sheriff's Office	2,689.60
Wood River Police Department	1,533.57
Woodford County Sheriff's Office	31,640.91
Woodridge Police Department	2,292.04
Zetron/Codan	95,324.90
Not Specified	355,402.68
<b>TOTAL</b>	<b>\$9,170,709.09</b>