

Illinois Law Enforcement Alarm System Business Account Vendor Payment Summary-Excluding Payroll-Cash Basis

July 2014 - June 2015

	Total
Aledo Police Department	100.00
American Express	1,561.80
Anne Roberts	1,470.00
Atwood FPD	98.69
Bayview Gardens Police Dept.	98.69
Bloomington Police Dept.	125.00
Bloomington Police Department	3,879.31
Blue Wall Institute	1,500.00
Brookfield Zoo Police Dept.	98.69
Calumet Park Fire Dept.	98.69
Camper Exchange, Inc.	100.75
Candlewood Suites Hotel	6,428.80
Canton Police Dept.	290.59
Cass County Sheriff's Office	334.38
Champaign County Chamber of Commerce	305.00
Champaign County Highway Department	246.90
Champaign County Treasurer	882.95
Champaign Do It Best Hardware	64.70
Champaign Police Dept.	1,415.88
Chemical Maintenance, Inc.	893.20
Chillicothe Police Dept.	130.46
Clinton Police Dept.	1,061.38
Columbia Street Roastery	2,749.45
Comcast	2,126.93
Comfort Suites (IL127)	10,584.00
Comfort Suites (IL366)	123.20
Communications Laboratories, Inc.	598.00
Connor Co.	18.16
Country Inn & Suites Springfield	705.60
Crowne Plaza Hotel	45,934.63
Crystal Lake Fire Dept.	98.69
CV Lloyd Audiovisual	3,379.99
David Eugene Fellows	102.27
David Ross	247.04
Decatur Police Department	499.79
Derek Wetzel	98.90
Dewitt County Sheriff's Office	98.69
Dimond Bros Ins Agency Inc	39,408.00
Elgin Community College PD	176.36
Elgin Police Dept.	100.00
Elk Grove Village Fire Dept.	98.69

Elmwood Police Dept.	214.70
Entenmann-Rovin Co.	1,236.00
Eric J. Allen	2.43
Evergreen Park Police Dept.	200.00
Flushing Pheasant Digital Video	12,375.00
Frosty 'Frigeration, Inc.	797.06
Hamilton Police Dept.	200.00
Hampton Inn Springfield	5,801.60
Hicksgas, LLC	143.69
Highwood Police Dept.	100.00
ILEAS	110,894.77
ILEAS Foundation	61.00
Illini Fire Equipment	822.00
Illinois Incident Management Team	1,146.34
Illinois Search and Rescue Council	100.00
Illinois State University Police	419.38
Jack E. Enter & Associates, Inc.	3,017.84
Jacksonville Police Department	1,799.40
James G. Luecking	106.95
James L. Young	98.90
Janet Plotner	88.56
Janice Michele Watson	118.45
Jared R. Ernst	3,000.00
Jesse White, Secretary of State	683.00
John J. Millner and Associates	24,000.00
KECdesign, LLC	5,232.00
Kendall County Sheriff's Dept.	200.00
Kent A. Jepsen	150.46
LDV, Inc.	3,500.00
Legg & Legg, LLP	5,705.00
Lincoln Police Department	505.15
Livingston, Barger, Brandt, & Schroeder, LLP	687.50
Loami FPD	98.69
Lockport Police Dept.	98.69
Martin One Source	12,809.06
Matteson Fire Dept.	98.69
Media Service	6,835.00
Medinah Banquets	200.00
Menards - Champaign	28.16
Michael Cahill	14.57
Mid-South Institute	5,000.00
Nancy Rae Crossman	94.04
Normal Police Department	1,546.82
Northfield Fire-Rescue	98.69
Oak Park Police Dept.	98.69
Olmsted Volunteer Fire Dept.	98.69
On Time Inc.	1,480.54

Palestine Police Dept.	200.00
Pawnee FPD	98.69
Pitney Bowes Global Financial Services LLC	1,850.00
PNC Bank	405.25
PNC Bank VISA	7,672.71
Pro-Tech Security Sales	5,863.00
Putnam County Sheriff's Office	245.08
Quincy Police Dept.	6,583.15
Rock Island Police Dept.	200.00
Rogards Office Plus	1,194.73
Salem FPD	98.69
Shining Bright Cleaners	1,260.00
Southern Computer Warehouse	615.73
State Auto	8,607.00
Stockton Police Department	200.00
Streicher's	2,754.95
Sugar Grove Police Dept.	98.69
The Blind Man	1,698.20
The News-Gazette	399.90
Thompson Electronics Company	360.00
Thomson Reuters-West Publishing Corp.	4,758.26
Tri-Color Locksmiths, Inc.	51.00
University of Illinois Police Dept.	3,064.93
University Park Fire Dept.	98.69
Urbana Garden	208.50
Urbana Police Dept.	1,510.02
Vandalia Police Dept.	75.00
Village of Divernon	200.00
Waterloo Police Department	100.00
Wayne Police Dept.	200.00
Wilhelm Sales Corporation	729.30
William A. Springer	13.80
Wyndham Garden Hotel	99.36
TOTAL	\$ 391,856.39