

# Illinois Law Enforcement Alarm System Expenses by Vendor Summary

July 2020 - June 2021

	<u>Total</u>
ACE Hardware	18.93
Amazon	5,112.92
American Express	130.00
APLUS	28.00
Appliance Part 365	33.24
AT&T Mobility	11,508.63
Bahrn's Equipment Inc.	161.96
Berkley Net Underwriters	14,871.00
Bluecherry LLC	2,150.00
Bob Ridings Inc	136,461.00
BoBo's BBQ	320.00
BP Oil	95.01
Brown County Sheriff's Office	2,202.50
BSN Sports	2,232.88
Casey's General Store	866.26
CDS Office Technologies	479.01
CDW-Government, Inc.	2,513.00
Chemical Maintenance, Inc.	540.00
Chenoa Police Dept.	219.44
Circle K	219.22
Columbia Street Roastery	1,933.25
Comcast	4,184.45
Comfort Suites (IL251)	170.50
Comfort Suites (IL366)	169.50
Comlabs	726.00
Consolidated Communications	5,433.84
CPT Network Solutions Inc	164.57
CSU Producer Resources Inc.	10,398.00
Dave & Harry Locksmiths, Inc.	39.00
Dell Marketing LP	751.50
Dimond Bros Ins Agency Inc	17,458.00
DJI.com	856.05
Exxon-Mobile	72.94
Fast Stop Elkhart IN	53.30
Fast Stop Tolono IL	32.70
Fast Stop Urbana	123.75
Federal Express	115.08
FedEx	1,937.08
Frosty 'Frigeration, Inc.	178.58
Glen Carbon Police Dept.	1,112.47
GoFundMe	315.00

Grainger	2,708.97
Granite City Police Dept.	443.54
Grunt Style, LLC	2,361.00
Ham Radio Outlet Inc	1,823.50
Hampton Inn Joliet I80	243.60
Harbor Freight Tools	17.99
Hicksgas, LLC	18.60
Hobby Lobby	220.50
Holiday Inn Cookeville TN	211.20
Home Depot	2,236.71
Huck's Food & Fuel	40.50
i3 Broadband - CU	1,099.80
IDPH Grant Account	20.00
Illinois Department of Innovation & Technology	42.00
Illinois Secretary of State	306.75
Illinois State Police Heritage Foundation	460.00
Illinois State University Police	1,227.15
Illinois Tollway Authority	120.00
Indilus Technology, LLC	447,207.00
Interactyx Americas, Inc.	25,987.50
Intuit/QuickBooks	4,627.93
Iron Mountain	980.06
Jack Flash Mattoon	46.51
James Pepper	237.36
Jimmy Johns	386.80
John J. Millner and Associates	24,000.00
Kent A. Jepsen	50.16
KeyMetric Software	55.00
Law Enforcement Intelligence Units	15,000.00
LDV, Inc.	18.03
Lightcast Inc.	1,020.00
Loves 729	37.71
Loves Store 395	35.00
Lowe's	114.02
Macon County Sheriff's Office	293.45
Madison County Sheriff's Office	1,203.53
Marathon	38.43
Martin Hood	7,270.00
Martin One Source	310.86
Media Service	43,200.00
Meridian Medical Technologies Inc.	0.50
Michael's Catering	968.00
Mix Networks Inc.	-33.26
Moss One Stop TN	34.16
Mr. Fuel Travel Center	25.00
Neeld Pat Pioletti	4,072.50
Network Solutions, LLC	328.92

Nick's Paints	301.98
OGS Technologies, Inc.	614.42
PEAKE, LLC	67,489.31
Piato Cafe Inc.	260.00
Pilot Gas	144.20
Pitney Bowes Global Financial Services LLC	2,929.37
PNC Bank	3,693.23
Point Blank Enterprises Inc.	12,285.00
Poster Compliance Center	135.90
Quincy Police Dept.	5,334.27
Randall Olsberg	143.12
rkdixon	658.35
Roadpost USA Inc.	2,069.27
Robotex	3,055.33
RSQ Fire Protection LLC	391.63
Russell L Gentry	125.25
S and S Energy Inc.	26.07
Safeware, Inc.	75.50
Sam's Club Direct	199.70
Secretary of State	2,484.39
Sectigo	1,188.80
Sexton Ford	55,591.00
ShareFile by Citrix	923.40
Shell Oil	81.38
Shining Bright Cleaners	1,135.00
SmugMug Photo	200.00
Southern Computer Warehouse	2,644.43
Spaulding Police Department	230.91
Springfield Police Department	15,596.42
Staples	323.97
Streicher's	1,062.00
Survey Monkey	768.00
Tatman's Collision CarStar	7,011.65
The Apple Dumplin	456.88
The Cincinnati Insurance Company	21,013.00
The Computer Guyz	5,266.80
The Home Depot	12.36
The Locker Shop & Unique Apparel Solutions	2,505.00
Thompson Electronics Company	360.00
Thomson Reuters-West Publishing Corp.	5,129.60
Trophy Time, Inc.	5.00
TSI Inc	773.13
University of Illinois at Springfield	879.33
University of Illinois-Urbana/Champaign	2,428.60
UPS	36.71
Urbana Fuel	20.57
USPS	3,715.20

<b>Verizon Wireless</b>		16,303.57
<b>VIMEO.com</b>		240.00
<b>Vintage Trailers LTD</b>		2,154.30
<b>Walmart</b>		404.97
<b>Westin Huntsville AL</b>		127.35
<b>Williamsville Police Dept.</b>		669.83
<b>TOTAL</b>	<b>\$</b>	<b>1,069,180.99</b>

Friday, Oct 29, 2021 08:14:50 AM GMT-7 - Accrual Basis