

ILEAS Grant Account Expenses by Vendor Summary

July 2020 - June 2021

	<u>Total</u>
Action Target	594.25
Adapt Pharma Inc.	454,500.00
Addison Police Department	2,126.47
Allied 100 LLC	873.00
Alton Police Department	8,429.68
Anne Roberts	400.00
Arlington Heights PD	638.00
Aurora Police Department	7,656.00
Barbara A. Oliff	189.75
Bartonville Police Department	853.04
Beecher Police Department	6,668.59
Bio-Tron Inc	450.00
Bloomington Police Department	5,394.00
Boone County Sheriff's Office	1,152.64
Bourbonnais Police Department	6,542.08
Bradley Police Department	855.20
Brown County Sheriff's Office	1,542.21
Cahokia Police Department	6,897.92
Candlewood Suites-Springfield	723.20
Carbondale Police Dept.	372.40
Carpentersville Police Department	464.00
Caseyville Police Department	5,367.17
CDS Office Technologies	342.12
CDW Government, Inc.	35,684.28
Champaign Co. Treasurer	198,475.96
Champaign County Sheriff's Office	3,760.53
Channahon Police Department	13,456.00
Chenoa Police Department	734.96
Chicago Ridge Police Dept.	1,611.36
CINTAS Fire 636525	892.00
City of Peoria	6,000.00
Clay County Sheriff's Office	11,121.60
Clinton County Sheriff's Office	7,831.88
Codan Radio Communications	610.48
Collinsville Police Dept.	5,316.68
Columbia Police Department	8,921.21
Comfort Inn Horn Lake Southhaven MS	2,355.25
Comfort Suites (IL127)	192.10
Comfort Suites (IL366)	59,771.35
Connected Solutions Group LLC	3,410.23
Country Inn & Suites Champaign	9,333.80

CPT Network Solutions Inc	276.94
Crowne Plaza Springfield	576.30
Crystal Lake Police Dept.	399.87
David Eugene Fellows	3,613.46
Dekalb County Sheriff's Office	14,790.00
Dekalb Police Department	4,147.00
Dell Marketing L.P.	536.80
Dixon Police Department	692.08
Doubletree Arlington Heights	24,561.60
Drury Hotels Company, LLC	960.50
Dupage County Sheriff's Office	6,302.32
Dwight Calvin Stearns	3,268.13
East Peoria Police Department	5,104.00
Edwardsville Police Department	11,543.24
Effingham Police Department	5,782.62
Elgin Police Department	464.00
EnviroSupply & Service Inc	7,114.66
Evergreen Park Police Department	1,392.00
Fairmont City Police Dept	4,916.19
Fairview Heights Police Department	29,235.28
Farmer City Police Department	506.88
Federal Eastern International	248,270.75
FedEx	59.07
First-Light USA, LLC	7,874.50
Flora Police Department	20,696.87
Forest Preserve District of Will County	1,090.56
Freeburg Police Dept.	2,011.43
Full Compass Systems, LTD	12,501.24
Fulton County Sheriff's Office	6,298.57
Galesburg Police Department	2,106.62
Gilberts Police Department	1,125.36
Glen Carbon Police Department	6,671.52
Glencoe Dept Public Safety	464.00
Grainger	324.00
Granite City Police Department	744.07
Grantfork Police Department	2,919.40
Hampton Inn Litchfield	247.50
Harbor Freight Tools	49.27
Harrisburg Police Department	18,018.57
Hawthorn Woods PD	331.14
Henry Schein Inc.	1,199.25
Highland Police Department	1,392.00
Hilton Chicago/Northbrook	5,345.76
Hoffman Estates Police Department	876.96
Holiday Inn Express & Suites Bourbonnais	12,548.55
Home 2 Suites By Hilton	5,282.75
Hyatt Place Warrenville	174.82

i3 Broadband	219.96
ICOR Technology Inc.	75,015.00
Illinois Department of Innovation and Technology	504.00
Illinois State University Police	464.00
Interstate All Battery Center	196.00
Iron Mountain	162.14
J & N Tactical	11,700.00
James Episcopo	2,298.34
James J. Pepper	8,405.98
James M. Pearson	2,387.41
Jefferson County Sheriff's Office	17,090.07
Jerry Whitmore	5,296.64
John Christopher Tanner	2,227.18
John F. Marszalek	4,834.06
Joliet Junior College PD	912.99
Joliet Police Department	18,821.00
JPS Interoperability Solutions, Inc.	9,780.00
Kankakee County Sheriff's Office	6,495.76
Kankakee Police Department	15,010.79
Kelly R. Wilson	3,037.28
Kiesler's Police Supply, Inc.	42,407.00
Lake County Sheriff's Office	928.00
Lake in the Hills Police Department	1,338.64
Larry J. Fredericks, LLC	2,460.00
LDV, Inc.	26,874.00
Lee County Sheriff's Office	979.12
Lemont Police Department	644.00
Lenco Industries	1,356,284.41
Lindenhurst Police Dept	1,120.96
Lion Group, Inc.	429,858.50
Lisle Police Department	5,046.00
Lockport Police Department	5,651.08
Loves Park Police Department	1,946.04
Lowe's	33.90
Ludlum Measurements, Inc.	3,837.00
Macoupin County Sheriff's Office	1,307.88
Madison County Sheriff's Office	20,199.92
Madison Police Department	416.56
Manteno Police Department	4,416.56
Marion Police Department	3,125.49
Martin Hood	15,856.00
Martin One Source	17,891.38
Maryville Police Department	1,505.68
MB Music Center	7,125.00
McHenry County Sheriff's Office	464.00
Med-Eng, LLC	13,994.00
Media Service	3,698.00

Meridian Medical Technologies	3,103.50
Metropolis Police Department	682.64
Michael Cahill	2,643.01
Michael D. D'Amico	5,841.71
Michaels Catering	408.00
Mid-South Institute of Self-Defense Shooting,	25,000.00
Millstadt Police Department	1,226.32
Moline Police Department	2,915.77
Monroe County Sheriff's Office	4,575.12
Montgomery County Sheriff's Office	5,247.19
Morton Police Department	923.36
Motorola	439,540.48
Moultrie County Sheriff's Office	7,769.63
Mt. Vernon Police Department	9,074.52
Municipal Emergency Services Inc.	9,033.00
Naperville Police Department	23,868.74
New Lenox Police Department	464.00
Newton Police Department	282.39
NI Government Services, Inc.	3,538.84
Normal Police Dept.	464.00
Northbrook Police Department	203.00
Northwest Central Dispatch System	24,000.00
O'Fallon Police Department	7,429.91
Oak Lawn Police Department	11,252.00
OHD LLP	67,640.00
Ottawa Police Dept.	1,785.84
Palos Hills Police Department	1,856.00
Park Forest Police Department	1,392.00
Parkland College Police Department	357.60
Paycom Payroll, LLC	165.00
Pekin Police Department	21,975.34
Peoria County Sheriff's Office	16,582.68
Peoria Heights Police Dept.	5,939.16
Peter J. Smith	2,748.42
Pitney Bowes Global Financial Services	118.98
Plainfield Police Department	4,976.80
Plano Police Department	2,945.44
PNC Bank	163.00
Pontiac Police Department	895.59
Power Products Unlimited, Inc.	24,471.51
Pro-Tech Security Sales	31,132.60
Quincy Police Department	6,093.27
Radicom Inc.	1,901.00
Randall Olsberg	2,612.00
Ray O'Herron, Inc.	248,377.90
REMOTEC, INC.	7,619.00
Residence Inn Champaign	864.45

Richland County Sheriff's Office	930.00
Riverton Police Department	1,150.10
rkdixon	52.18
Robotex, Inc.	759.05
Rockford Police Department	7,401.75
Rogards Office Plus	1,021.38
Rosemont Police Department	870.00
Royal Communications International, Inc.	995.00
Rushville Police Department	132.00
Russell L. Gentry	9,947.70
Safeware, Inc.	352,641.10
Salem Police Department	11,172.80
Saline County Sheriff's Office	4,473.20
Sangamon County Sheriff's Office	1,708.00
Sauget Police Department	7,274.06
SCBAS, Inc.	6,320.50
Schaumburg Police Department	1,508.00
Schuyler County Sheriff's Office	677.68
Setcan Corporation	5,193.00
Sherman Police Department	2,364.62
Shorewood Police Department	3,142.00
Smithton Police Department	1,295.76
Southern Computer Warehouse	4,868.27
Southern IL University Police Department	2,015.04
Spaulding Police Department	264.00
Springfield Police Department	9,409.63
Stephen Bradford Ijames	6,000.00
Sterling Police Department	1,420.04
Stocks Office Furniture	415.00
Streamwood Police Department	2,281.58
Streicher's	111,527.89
Sugar Grove Police Department	196.96
Sullivan Police Department	6,166.83
Tazewell County Sheriff's Office	16,108.51
Tessco	4,025.38
The Locker Shop & Unique Apparel Solutions	2,014.00
The Will-Burt Company	5,164.70
Thomas M. Gallahue	4,302.63
Tinley Park Police Department	3,248.00
Tolono Police Department	825.94
Treasurer of the State of Indiana	1,378.48
U of I at Springfield Police Dept	1,155.36
Uline, Inc.	385.91
Union County Sheriff's Office	252.40
University of Illinois PD	464.00
USPS	447.55
Vernon Hills Police Department	1,102.00

Vienna Police Department	642.08
Village of Libertyville	761.35
Walmart	87.49
Washington Police Department	17,344.64
Western Springs Police Department	1,026.54
Will County Sheriff's Office	7,529.32
William A. Springer	7,033.73
William Bruce Talley	351.93
Williamson County Sheriff's Office	7,815.83
Willowbrook Police Dept.	1,451.76
Wilmington Police Department	439.84
Winnebago County Sheriff's Office	6,586.32
Wise Company Inc.	4,580.00
Wood River Police Department	2,763.34
Woodford County Sheriff's Office	2,000.10
Woodridge Police Department	461.16
Yorkville Police Department	928.00
Zulu Nylon Gear	4,600.00
TOTAL	<hr/> \$ 5,236,561.63