

ILEAS Grant Account
Vendor Payment Summary-Excludes Payroll
Cash Basis
July 2014 - June 2015

| | <u>Total</u> |
|-----------------------------------|--------------|
| 3000 South Dirksen LP | 78.40 |
| Addison Police Department | 4,416.00 |
| Alex P. Partenheimer | 100.00 |
| Algonquin Police Department | 928.00 |
| All Traffic Solutions | 8,085.00 |
| Allsteel, Inc. | 1,321.92 |
| Alton Police Department | 10,498.52 |
| Amazon Web Services LLC | 329.11 |
| Amazon.com | 5,208.34 |
| AmericInn | 66.60 |
| Amy M. Gray | 111.75 |
| Andrew Griffeth | 137.50 |
| Antioch Police Department | 2,600.18 |
| Arlington Heights PD | 7,260.00 |
| Aubrey Pettenger | 187.50 |
| Aurora Police Department | 28,405.50 |
| Austin Wingate | 187.50 |
| Bart S. Ridings | 218.92 |
| Bartonville Police Department | 10,176.00 |
| Batavia Police Dept. | 1,276.00 |
| Baymont Inn & Suites Jacksonville | 62.14 |
| Baymont Inn & Suites Morton | 78.40 |
| Beecher Police Department | 2,887.12 |
| Belleville Police Department | 5,035.84 |
| Belvidere Police Department | 3,537.16 |
| Bensenville Police Department | 400.00 |
| Berkeley Police Department | 1,338.96 |
| Berwyn Police Department | 3,047.68 |
| Best Buy | 50.55 |
| Best Western | 371.38 |
| Best Western Macomb Inn | 799.20 |
| Bethany Police Dept. | 4,218.00 |
| Bloomington Police Dept. | 464.00 |
| Bloomington Police Department | 4,729.76 |
| Boone County Sheriff's Office | 2,906.14 |
| Boundtree Medical | 805.39 |
| Bourbonnais Police Department | 4,517.68 |
| Bridgeview Police Department | 8,952.87 |
| Broadview Police Department | 1,624.00 |
| Bruce A. Hucker | 160.16 |

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| Bryan Shane Jennings | 193.20 |
| Buffalo Grove Police Department | 1,769.00 |
| Burr Ridge Police Department | 464.00 |
| C. Leon Duncan | 348.48 |
| Campton Hills Police Dept. | 2,530.00 |
| Candlewood Suites Champaign | 9,401.70 |
| Canton Police Department | 8,745.70 |
| Capital Plaza Hotel | 178.32 |
| Carbondale Police Dept. | 20,877.05 |
| Carpentersville Police Department | 3,393.00 |
| Cartersville Police Department | 1,534.90 |
| Cary Police Department | 297.60 |
| Casey's | 125.00 |
| Cass County Sheriff's Office | 459.84 |
| CDS Office Technologies | 648.22 |
| Central Illinois Practical Shooters | 540.00 |
| Centralia Police Department | 6,620.92 |
| Champaign County Administrative Services | 107,090.07 |
| Champaign County Highway Department | 2,070.18 |
| Champaign Telephone Company | 4,958.15 |
| Channahon Police Department | 13,289.71 |
| Cherry Valley Police Dept. | 1,973.06 |
| Chicago Heights Police Department | 409.20 |
| Chicago Ridge Police Dept. | 2,185.18 |
| CIMTEG, Inc. | 4,050.00 |
| CITMEG, Inc. | 3,600.00 |
| Citrix ShareFile | 991.88 |
| City of Bethalto | 630.96 |
| City of Peoria | 6,000.00 |
| Clarion Hotel (IL472) | 1,898.40 |
| Clay County Sheriff's Office | 288.24 |
| Clinton County Sheriff's Office | 4,087.56 |
| Clinton Police Department | 1,121.76 |
| Codan Radio Communications | 9,177.09 |
| Collinsville Police Dept. | 36,603.32 |
| Columbia Police Department | 2,599.12 |
| Comcast Cable | 1,588.70 |
| Comfort Inn & Suites (IL033) | 66.00 |
| Comfort Inn & Suites (IL315) | 77.70 |
| Comfort Inn & Suites (IL329) | 66.60 |
| Comfort Inn (IL030) | 130.98 |
| Comfort Inn (IL070) | 81.48 |
| Comfort Inn North (IL095) | 110.74 |
| Comfort Suites (IL127) | 2,273.60 |
| Comfort Suites (IL251) | 1,783.60 |
| Comfort Suites (IL352) | 345.72 |
| Comfort Suites (IL366) | 14,946.40 |

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| Comfort Suites (IL425) | 235.20 |
| Comfort Suites (IL435) | 399.60 |
| Comodo Group, Inc. | 615.00 |
| Corey Heath | 50.00 |
| Country Inn & Suites Moline | 79.10 |
| Crawford County Sheriff's Office | 265.28 |
| Crestwood Police Department | 368.80 |
| Crowne Plaza Springfield | 7,349.38 |
| Crystal Lake Police Dept. | 6,434.62 |
| CV Lloyd Audiovisual | 2,955.06 |
| Daniel A. Tallman | 137.50 |
| Danielle Moore | 206.08 |
| Danielle Murphy Watson | 50.00 |
| David A. Saitta | 692.01 |
| David Eugene Fellows | 8,073.71 |
| Dean's Graphics, Inc. | 260.00 |
| Deborah S. Clark | 251.02 |
| Decatur Conference Center and Hotel | 352.80 |
| Decatur Police Department | 390.90 |
| Dekalb County Sheriff's Office | 3,646.60 |
| Dekalb Police Department | 10,700.04 |
| Dennis Bingheim | 832.01 |
| Derek Carle | 591.03 |
| DeSoto Police Dept. | 164.64 |
| Dimond Bros. Ins. Agency, Inc. | 5,527.00 |
| Disc Makers | 933.20 |
| Dixon Police Department | 1,978.23 |
| Donald D. West | 270.78 |
| Donald E. Mascarella Jr. | 234.08 |
| Downers Grove Police Department | 2,571.80 |
| Drury I&S Springfield | 1,097.60 |
| Drury Inn & Suites - O'Fallon | 627.20 |
| Drury Inn Marion | 280.80 |
| Dupage County Sheriff's Office | 8,404.80 |
| Dwight Calvin Stearns | 9,254.30 |
| East Hazel Crest Police Department | 726.24 |
| East Peoria Police Department | 10,899.52 |
| Eastland Suites - Urbana | 34,188.00 |
| Eddie Casella | 3,352.20 |
| Edmondo Roncone | 272.47 |
| Edwardsville Police Department | 591.36 |
| Effingham Police Department | 7,043.52 |
| El Paso Police Department | 9,346.68 |
| Elgin Police Department | 6,954.44 |
| Ellis and Ellis Consulting, LLC | 123,409.96 |
| Elmhurst Police Department | 1,856.00 |
| Embassy Suites East Peoria | 147.84 |

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| Employers Preferred Ins. Co. | 3,688.00 |
| Environmental Systems Research Institute, Inc. | 1,500.00 |
| Eric Hodges | 431.84 |
| Eric J. Allen | 26.96 |
| Erica Dewitt | 132.30 |
| Esri Inc | 1,800.00 |
| Essential Equipment Solutions | 656.44 |
| Evanston Police Department | 6,234.76 |
| Fairfield Inn & Suites by Marriott | 78.40 |
| Fairfield Inn & Suites by Marriott Joliet | 894.96 |
| Fairmont City Police Dept | 1,388.88 |
| Fairview Heights Police Department | 31,269.12 |
| Farm & Fleet | 62.86 |
| FedEx | 3,718.18 |
| First-Light USA, LLC | 9,486.40 |
| FirstSpear LLC | 9,279.56 |
| Fisher Scientific Company | 711.71 |
| Flora Police Department | 8,951.54 |
| Flushing Pheasant Digital Video | 1,040.00 |
| Fox Valley Park District Police Department | 1,887.00 |
| Frank E. St. Louis | 78.40 |
| Franklin Park Police Dept | 1,200.00 |
| Fred Pryor Seminars | 128.00 |
| Freeburg Police Dept. | 244.24 |
| Freeport Police Department | 1,538.64 |
| French Lick Resort | 308.58 |
| Fulton County Sheriff's Office | 23,352.90 |
| Galesburg Police Department | 1,964.68 |
| Gary Cochran | 4,528.48 |
| Geneva Police Department | 2,694.80 |
| Geneva School District #304 | 262.00 |
| Gilberts Police Department | 550.80 |
| Glen Ellyn Police Department | 1,286.88 |
| Glencoe Dept Public Safety | 3,648.00 |
| Global Technology Systems, Inc. | 33,700.65 |
| Google Inc | 25.00 |
| GoPro.com | 249.95 |
| Granite City Police Department | 45,940.36 |
| Grantfork Police Department | 2,566.32 |
| Graphic Partners, Inc. | 1,937.46 |
| Grayville Police Dept. | 4,825.32 |
| Gregory R. Doty | 61.60 |
| Grundy County Sheriff's Office | 12,304.45 |
| Hampton Inn & Suites-Springfield | 392.00 |
| Hampton Inn Litchfield | 66.00 |
| Hampton Police Department | 757.32 |
| Hampton Quincy | 68.40 |

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| Hanover Park Police Department | 3,677.12 |
| Harbor Freight Tools | 290.80 |
| Harrisburg Police Department | 16,744.00 |
| Harvard Police Department | 726.32 |
| Harwood Heights Police Department | 829.44 |
| Havana Police Department | 1,156.68 |
| Hawthorn Suites Ltd. | 77.70 |
| Heart Smart Technology | 338.00 |
| Herr Display Vans | 825.00 |
| Highland Police Department | 2,953.12 |
| Hilton Garden Inn | 392.00 |
| Hilton Garden Inn Kankakee | 9,647.50 |
| Hilton Springfield | 190.40 |
| Hoffman Estates Police Department | 10,033.60 |
| Holiday Inn & Suites - Downtown Chicago | 2,269.80 |
| Holiday Inn Express & Suites | 65.40 |
| Holiday Inn Express Moline-Quad Cities | 7,356.30 |
| Holiday Inn Express Rochelle | 66.60 |
| Holiday Inn Express Springfield | 541.56 |
| Holiday Inn Express-Lincoln | 66.60 |
| Holiday Inn Express-Morton | 92.96 |
| Holiday Inn Express-Palatine/Arlingto | 109.89 |
| Holiday Inn Express-Peru | 154.98 |
| Holiday Inn Hotel and Suites | 605.28 |
| Holiday Inn Itasca | 88.80 |
| Holiday Inn Mt. Vernon | 274.40 |
| Holiday Inn Rock Island | 474.60 |
| Holiday Inn-Urbana | 7,084.00 |
| I.E.S.M.A. | 125.00 |
| IDEAL Blasting Supply | 758.46 |
| IL Dept. of Central Management Services | 510.00 |
| IL Public Health Association | 100.00 |
| ILEAS Business Account | 2,121.78 |
| Illinois Emergency Management Agency | 550.00 |
| Illinois Fire Association | 535.00 |
| Illinois Public Health Association | 500.00 |
| Illinois Sheriff's Association | 725.00 |
| ILSROA | 150.00 |
| IMERT, Inc. | 322.48 |
| Indilus Technology LLC | 306,000.00 |
| Insty-Prints of Champaign, Inc. | 1,415.00 |
| Interstate All Battery Center | 2,597.40 |
| Intuit, Inc. | 989.23 |
| IPSTA | 910.00 |
| Iron Mountain | 781.38 |
| Itasca Police Dept. | 1,447.20 |
| iTV3 | 684.88 |

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| Jackson County Sheriff's Office | 2,077.68 |
| Jacksonville Police Department | 2,832.00 |
| James Elliot | 6,239.55 |
| James M. Pearson | 7,078.14 |
| James R. Page | 1,469.91 |
| James R. Schwall | 511.90 |
| Janet Plotner | 232.99 |
| Jared P. Ping | 137.50 |
| Jefferson County Sheriff's Office | 13,708.04 |
| Jeffrey L. Chudwin | 2,300.00 |
| Jerry Whitmore | 6,140.03 |
| Jersey County Sheriff's Office | 7,753.36 |
| Jimmy A. Lee, Jr. | 3,169.72 |
| Jimmy John's Chicago | 263.80 |
| Jo Daviess County Sheriff's Office | 3,367.18 |
| John A. Logan College Police Dept. | 141.24 |
| John Christopher Tanner | 4,790.70 |
| John F. Marszalek | 7,057.21 |
| John G. Merola | 496.28 |
| John Tierney | 425.60 |
| John W. Cheney | 440.18 |
| Johnsburg Police Department | 428.64 |
| Joliet Police Department | 75,806.00 |
| Joseph E. Galvin | 13,335.11 |
| Joseph E. Jones | 1,299.29 |
| Joseph V. Gasparich | 2,444.28 |
| K-Kap Toppers | 2,900.00 |
| Kane County Sheriff's Office | 10,879.62 |
| Kankakee County Sheriff's Office | 23,979.76 |
| Kankakee Police Department | 6,445.84 |
| Keith A. Gehrand | 1,567.56 |
| Kelly R. Wilson | 5,168.25 |
| Kendall County Sheriff's Office | 2,631.85 |
| Kenilworth Police Department | 1,392.00 |
| Kent A. Jepsen | 28.00 |
| Kevin D. Eack | 156.80 |
| Kiesler's Police Supply, Inc. | 4,201.97 |
| LA Police Gear | 859.00 |
| Lake Bluff Police Department | 400.00 |
| Lake County Educational Services | 160.00 |
| Lake in the Hills Police Department | 7,785.00 |
| Lansing Police Department | 615.84 |
| Law Enforcement Targets, Inc. | 775.56 |
| Lazers Edge, Inc. | 6,167.62 |
| LDV, Inc. | 676,663.58 |
| LECC | 350.00 |
| Legend Data Systems, Inc. | 329.91 |

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| Legg & Legg, LLP | 13,772.00 |
| Leland Grove Police Department | 399.52 |
| Lemont Police Department | 3,341.80 |
| Leomedicus, Inc. | 1,327.95 |
| LeRoy Police Dept. | 1,066.80 |
| Lindsey L. May | 106.40 |
| Lion Apparel, Inc. | 236,280.00 |
| Lisle Police Department | 7,945.50 |
| Lockport Police Department | 12,007.20 |
| Logan Outdoor Products LLC | 510.36 |
| Lombard Police Department | 2,895.00 |
| Lorain Bell | 1,038.15 |
| Loves Park Police Department | 7,414.28 |
| Lowe's | 34.76 |
| Ludlum Measurements, Inc. | 218.00 |
| Lynwood Police Department | 4,032.48 |
| Madison County Sheriff's Office | 51,872.20 |
| Madison Police Department | 296.80 |
| Manteno Police Department | 4,757.52 |
| Maria Ray Langheim | 850.12 |
| Martin One Source | 11,148.80 |
| Maryville Police Department | 6,603.84 |
| Matthew G. Bryan | 440.10 |
| Maureen O'Brien | 453.02 |
| McCook Police Department | 449.92 |
| McHenry County Sheriff's Office | 2,320.00 |
| Med-Eng, LLC | 240,294.00 |
| Media Service | 32,400.00 |
| Medinah Banquets | 6,741.00 |
| MES - Illinois | 5,483.04 |
| Metropolis Police Department | 9,164.96 |
| Michael Cahill | 161.90 |
| Michael D. D'Amico | 4,780.44 |
| Michael P. Moos | 950.17 |
| Mid-South Institute of Self-Defense Shooting, | 13,000.00 |
| Midlothian Police Department | 3,620.96 |
| Millstadt Police Department | 2,651.60 |
| Miriam B. Wade-Hicks | 25.30 |
| Mokena Police Department | 2,783.04 |
| Moline Police Department | 2,112.76 |
| Montgomery County Sheriff's Office | 6,600.96 |
| Montgomery Police Department | 1,978.20 |
| Morton Police Department | 30,517.03 |
| MPC Communications & Lighting, Inc. | 1,182.50 |
| Mt. Vernon Police Department | 14,403.38 |
| Mundelein Police Department | 790.50 |
| Naperville Police Department | 12,929.48 |

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| Network Solutions | 75.98 |
| Newton Police Department | 6,769.50 |
| Normal Police Dept. | 710.08 |
| Norman I. Huber | 84.00 |
| Norridge Police Department | 2,304.00 |
| North Aurora Police Department | 213.44 |
| North Riverside Police Department | 1,704.00 |
| Northbrook Police Department | 6,148.00 |
| Northeastern Illinois Public Training Academy | 860.00 |
| Northeastern Illinois University PD | 565.00 |
| Northfield Inn, Suites & Conference Cente | 412.16 |
| Northwest Central Dispatch System | 24,000.00 |
| O'Fallon Police Department | 29,296.28 |
| Oak Forest Police Dept. | 1,968.56 |
| Oak Lawn Police Department | 6,032.00 |
| Office Depot | 62.97 |
| Olathe Fire Department | 5,056.80 |
| Olympia Fields Police Department | 2,600.00 |
| On Time Inc. | 519.28 |
| Oregon Police Department | 604.20 |
| Oswego Police Department | 1,438.20 |
| Ottawa Police Dept. | 3,524.24 |
| Palos Park Police Department | 1,532.72 |
| Park Forest Police Department | 1,889.76 |
| Patricia T. Kelly | 591.04 |
| Pekin Police Department | 53,646.68 |
| Peoria County Sheriff's Office | 52,283.40 |
| Peoria Marriott Pere Marquette | 172.89 |
| Peter J. Smith | 4,813.95 |
| Phillip R. Arnold, Jr. | 1,240.42 |
| Pitney Bowes Global Financial Services | 531.00 |
| Plainfield Police Department | 20,822.00 |
| Plano Police Department | 4,724.80 |
| PNC Bank | 91.00 |
| Poster Compliance Center | 67.92 |
| President Abraham Lincoln Hotel | 470.40 |
| Pro-Tech Security Sales | 265,907.46 |
| ProPac | 1,731.32 |
| Quality Inn (IL423) | 128.16 |
| Quality Inn (IL447) | 155.40 |
| Quincy Police Department | 18,748.77 |
| RAECO-LIC LLC | 8,958.46 |
| Ramada Springfield North | 156.80 |
| Randall Olsberg | 5,046.57 |
| Randall Rhodes | 482.46 |
| Randy Braverman | 702.88 |
| Randy R. Heidorn | 67.20 |

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| Ray O'Herron, Inc. | 17,369.71 |
| Razzo's Family Pizzeria | 414.00 |
| Rebecca Goodwin-Bragg | 187.50 |
| Red Lion Motor Lodge | 46.65 |
| Regional Office of Education #40 | 119.00 |
| Regional Office of Education #45 | 600.00 |
| REMOTEC, INC. | 12,108.00 |
| Renegade Airsoft | 61.95 |
| Richard E. Scott, Jr. | 755.90 |
| Richland County Sheriff's Office | 1,889.44 |
| Riverside Police Department | 378.80 |
| Riverwoods Police Department | 661.12 |
| rkdixon | 443.44 |
| Robinson Police Department | 5,000.94 |
| Rock Valley College Police Dept. | 2,178.16 |
| Rockford Police Department | 13,253.55 |
| Rockton Police Department | 2,713.36 |
| Rogards Office Plus | 2,529.07 |
| Romeoville Police Department | 812.00 |
| Roscoe Police Department | 1,177.15 |
| Roselle Police Department | 4,640.00 |
| Rosemont Police Department | 5,104.00 |
| Round Lake Beach Police Department | 821.10 |
| Russell L. Gentry | 9,650.74 |
| Ryan Levi Sjuts | 75.00 |
| Safariland, LLC | 487.25 |
| Salem Police Department | 5,117.60 |
| Saline County Sheriff's Office | 4,323.78 |
| Sangamon County Sheriff's Office | 7,371.94 |
| Satellite Phones Direct, LLC | 1,172.16 |
| Sauget Police Department | 742.32 |
| Sauk Village Police Dept. | 832.48 |
| Scanna MSC Inc | 5,210.00 |
| Schiller Park Police Department | 1,500.00 |
| Security Door & Hardware Co. | 500.00 |
| Shorewood Police Department | 17,153.73 |
| Show Me Cables | 1,272.99 |
| Sigma Threat Management Associates | 20,000.00 |
| Sleep Inn & Suites-Danville | 67.20 |
| Smithton Police Department | 3,647.32 |
| South Beloit Police Dept. | 3,638.56 |
| South Jacksonville Police Department | 810.66 |
| Southern Computer Warehouse | 21,909.83 |
| Southern IL University Police Department | 3,579.76 |
| SPOC LLC | 5,331.31 |
| Spring Grove Police Department | 139.20 |
| Springfield Police Department | 143,487.70 |

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| Sprint | 755.67 |
| St. Charles Police Department | 7,848.00 |
| St. Clair County Sheriff's Office | 6,316.32 |
| Staples | 399.98 |
| Stephanie L. Dobbs | 118.72 |
| Sterling Police Department | 2,564.12 |
| Steven J. Shults | 189.06 |
| Stocks Office Furniture | 1,303.00 |
| Stoney Creek - Galena | 66.60 |
| Streamwood Police Department | 3,530.72 |
| Streicher's | 32,879.07 |
| Super 8 Savanna | 66.60 |
| Supreme Radio Communications, Inc. | 7,825.76 |
| Survey Monkey | 300.00 |
| Suzi Davis Travel | 1,182.60 |
| Sycamore Police Department | 2,456.16 |
| Tazewell County Sheriff's Office | 18,585.28 |
| The Brandt Co. | 428.00 |
| The Home Depot | 135.75 |
| The Supplies Guys | 79.90 |
| Thompson Electronics Company | 2,727.78 |
| Tiffany McElroy-Smetzer | 304.16 |
| Tinley Park Police Department | 15,370.00 |
| TOI | 390.00 |
| Travelers | 15,938.00 |
| Trever Drake | 412.50 |
| Tri-Color Inc. | 129.12 |
| Trophy Time Inc. | 8.50 |
| TSI Incorporated | 2,272.82 |
| Tyler Scott McElwee | 100.00 |
| U.S. Government Bookstore | 168.00 |
| Uline, Inc. | 279.21 |
| Urbana Police Department | 2,122.21 |
| Verizon Wireless | 11,925.01 |
| Vernon Hills Police Department | 1,677.40 |
| Vertex Solutions, Inc. | 56,980.00 |
| Vienna Police Department | 1,269.52 |
| Villa Park Police Department | 416.00 |
| Village of Rantoul | 649.00 |
| Virgil James Kunce | 262.50 |
| Vital Education & Supply, Inc. | 2,688.00 |
| Waldorf Astoria Hotel & Resorts | 599.55 |
| Walmart | 115.09 |
| Warrenville Police Department | 1,189.20 |
| Washington Police Department | 15,152.08 |
| Watch House International, LLC | 24,082.20 |
| Waukegan Police Department | 3,870.00 |

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| Wayne County Sheriff's Office | 10,782.80 |
| West Chicago Police Dept. | 464.00 |
| Western Springs Police Department | 1,756.96 |
| Wheeling Police Department | 5,082.72 |
| Wilhelm Sales Corporation | 5,729.80 |
| Will County Sheriff's Office | 4,586.89 |
| William A. Springer | 11,778.06 |
| Williamson County Sheriff's Office | 9,127.92 |
| Willowbrook Police Dept. | 75.00 |
| Windsor Police Department | 3,272.06 |
| Winnebago County Sheriff's Office | 14,464.48 |
| Winnetka Police Department | 6,568.00 |
| Wireless USA | 2,041.00 |
| Wood Dale Police Dept. | 1,440.00 |
| Woodridge Police Department | 2,939.16 |
| Woodstock Police Department | 2,175.00 |
| Wyndham Garden Hotel | 21,263.04 |
| Zion Police Department | 464.00 |
| TOTAL | <hr/> \$ 4,206,442.50 |