

**ILEAS Grant Account
Vendor Payment Summary-Excludes Payroll
July 2013 - June 2014**

	<u>TOTAL</u>
A-T Solutions, Inc.	44,500.00
Advance Point Global	3,600.00
Algonquin Police Department	4,089.00
All Electronics Corporation	54.50
All Traffic Solutions	500.00
Altamont Police Dept.	1,170.48
Alton Police Department	17,184.80
Amazon Web Services LLC	892.26
Amazon.com	2,262.47
Ambassador Taxi Company	34.00
American Airlines	539.60
American Express	101.18
Amy M. Gray	102.68
Anne Roberts	5,840.00
Antioch Police Department	5,166.58
APCO International	29.00
Arlington Heights PD	6,496.00
ARMAG Corporation	1,608.00
Artificer Software, Inc.	43,200.00
Asymmetric Solutions USA, LLC	1,200.00
Aurora Police Department	26,854.00
BARBECK Communications Group	345.00
Bartonville Police Department	8,064.00
Batavia Police Dept.	1,044.00
Beecher Police Department	6,640.18
Belleville Police Department	12,952.72
Belvidere Police Department	3,867.34
Bensenville Police Department	3,759.52
Berwyn Police Department	3,630.80
Bethany Police Dept.	4,324.00
Better Way, Inc.	548.26
Blasters Tool And Supply Co.	710.00
Bloomington Police Dept.	419.92
Bloomington Police Department	3,002.98
Bluecherry	292.50
Bob Ridings Inc.	513,414.00
Boone County Sheriff's Office	2,953.70
Botach Tactical	412.46
Bourbonnais Police Department	7,271.38
Brad Piovenson	201.32
Bradley Police Department	1,162.80
Bridgeview Police Department	15,814.95
Broadview Police Department	464.00
Bruce A. Hucker	160.16
Buffalo Grove Police Department	1,742.96
Bulk Wire	56.20

Burr Ridge Police Department	2,050.00
C. Leon Duncan	265.44
Camp Chef	389.68
Campton Hills Police Dept.	4,407.36
Canton Police Department	7,752.38
Carbondale Police Dept.	19,193.70
Carlyle Police Department	320.32
Carpentersville Police Department	773.00
Cary Police Department	3,679.71
Cass County Sheriff's Office	229.92
CDC Real Estate, LLC.	28,980.00
CDS Office Technologies	493.24
CDW Government, Inc.	1,833.52
Central Illinois Practical Shooters	270.00
Centralia Police Department	5,022.08
Champaign Co. Treasurer	543,035.98
Champaign Police Department	135.75
Champaign Telephone Company	5,397.22
Chef Bob's Catering	600.00
Cherry Valley Police Dept.	1,711.12
Chicago Heights Police Department	1,156.56
Chicago Ridge Police Dept.	2,410.32
Citrix ShareFile	202.50
City of Peoria	6,000.00
Clay County Sheriff's Office	8,103.84
Clay Dooley Inc	628.84
Cleverbridge, Inc.	104.99
Clinton County Sheriff's Office	3,620.64
Clinton Police Department	1,136.80
Collinsville Police Dept.	49,671.64
Columbia Police Department	1,221.12
Comcast Cable	1,348.80
Comfort Inn-Romeoville	1,344.00
Comfort Suites (IL127)	3,057.60
Comfort Suites (IL251)	1,783.60
Comfort Suites (IL366)	7,235.20
Comfort Suites (IL435)	66.60
Comfort Suites (IL46)	642.22
Communication Revolving Fund	735.00
Communications Laboratories Inc.	55,860.00
Comodo Group, Inc.	607.20
Country Inn & Suites Galesburg	135.60
Country Inn & Suites Tinley Park	7,789.60
Courtyard by Marriott Blomington Norma	705.60
Crestwood Police Department	1,813.84
Crowne Plaza Springfield	43,373.50
Crystal Lake Police Dept.	1,665.91
CV Lloyde Audiovisual	899.00
Cyl-Tec, Inc.	500.00
Daniel Dimitroff	88.48
Danielle Moore	102.60
David A. Saitta	789.33

David Eugene Fellows	6,501.51
Deborah S. Clark	602.53
Decatur Police Department	142.23
Deerfield Police Department	464.00
Dekalb County Sheriff's Office	13,449.95
Dekalb Police Department	10,921.60
Delta Airlines	481.00
Dennis Bingheim	902.88
Derek Carle	438.42
DeSoto Police Dept.	319.68
DeVry University	900.00
Diallo Cab	35.00
Dimond Bros. Ins. Agency, Inc.	250.00
Disc Makers	1,459.00
Dixon Police Department	894.96
Donald D. West	270.78
Donald E. Mascarella Jr.	234.08
DoubleTree Collinsville	877.80
Downers Grove Police Department	15,326.16
DR MyCommerce, Inc.	97.30
Drury I & S Memphis South	10,337.56
Drury I&S Springfield	5,723.20
Drury Inn & Suites - O'Fallon	22,108.80
Drury Inn Collinsville	474.60
Dupage County Sheriff's Office	10,479.19
Dwight Calvin Stearns	10,424.64
East Dundee Police Department	2,176.00
East Hazel Crest Police Department	1,684.92
East Peoria Police Department	8,805.16
Eastland Suites - Urbana	28,089.60
Eddie Casella	7,523.63
Edmondo Roncone	1,358.24
Effingham Police Department	16,324.64
El Paso Police Department	457.12
Elgin Police Department	11,744.42
Ellis and Ellis Consulting, LLC	161,680.97
Elmhurst Police Department	1,392.00
EM-COM	80,208.31
Employers Preferred Ins. Co.	13,494.00
Eric Hodges	229.18
Eric J. Allen	194.93
Essential Equipment Solutions	10,313.41
Evanston Police Department	20,846.36
Events & Exhibitions	698.00
Excaliber Hotel/Casino	274.16
Fairfield Inn & Suites by Marriott DC	769.44
Fairmont City Police Dept	8,375.20
Fairview Heights Police Department	47,559.05
Farm & Fleet	62.86
Fazoli's	132.97
FedEx	4,711.29
Fisher Scientific Company	2,948.65

Flora Police Department	18,001.50
Flushing Pheasant Digital Video	14,270.00
Force Science Institute	1,500.00
Four Points Fairview Heights	535.62
Fox Valley Park District Police Department	1,005.00
Frank E. St. Louis	313.60
Fred Foster	107.35
Fred Pryor Seminars	256.00
Freeport Police Department	300.16
Fulton County Sheriff's Office	9,189.92
Galesburg Police Department	4,342.57
Garth Kennedy	204.96
Gary Hanebrink	379.12
General Dynamics OTS	6,188.00
Geneva Police Department	2,837.20
Geneva School District #304	262.00
George Slominski	250.88
Gilberts Police Department	342.72
Glen Ellyn Police Department	850.64
Glenview Police Department	696.00
Global Technology Systems, Inc.	23,938.90
Google Inc	30.00
GoPro	1,489.81
Grainger	1,480.00
Granite City Police Department	92,237.32
Grantfork Police Department	11,398.40
Graphic Partners, Inc.	1,937.46
Grayslake Police Dept.	812.00
Grayville Police Dept.	3,640.00
Gregory A. Curry	78.68
Gregory M. Perkins	258.82
Gregory R. Doty	161.50
Grundy County Sheriff's Office	12,656.05
Hampton Inn Springfield	2,649.15
Hampton Police Department	908.80
Hampton Quincy	68.40
Hampton Suites West Bend	98.45
Hanover Park Police Department	3,930.05
Harbor Freight Tools	308.43
Harold Damron	237.30
Harrisburg Police Department	29,224.00
Harvard Police Department	1,040.20
Harwood Heights Police Department	414.72
Havana Police Department	1,071.48
Hawthorn Suites by Wyndham	282.25
HD Supply Power Solutions, LTD	45,398.41
Heartland Community College	696.50
Herr Display Vans	1,265.00
Hertz Rent-A-Car	183.63
Highland Police Department	3,601.60
Hilton Atlanta	617.12
Hilton Chicago/Northbrook	143.19

Hilton Garden Inn	78.40
Hilton Hotels Chicago	143.19
Hilton Springfield	190.40
Hoffman Estates Police Department	10,708.56
Holiday Inn Chicago Matteson	212.80
Holiday Inn Express Springfield	625.18
Holiday Inn Express-Jacksonville	2,664.00
Holiday Inn Mt. Vernon	137.20
Holiday Inn Rockford	156.80
Holiday Inn-Urbana	24,886.40
Home Depot	98.89
Hotels.com	150.32
Huntley Police Department	2,241.00
I.E.S.M.A.	19,990.48
IDEAL Blasting Supply	1,408.41
IESMA	125.00
IL Assn of Fire Prot	700.00
ILEAS Business Account	8,218.23
ILEETA	367.00
Illinois Public Health Association	100.00
Illinois Sheriff's Association	1,000.00
Illinois State University Police	1,129.02
ILSROA	150.00
Incident Communication Solutions, LLC	4,500.00
Indilus Technology LLC	292,500.00
INERT Products, LLC	1,647.56
Insty-Prints of Champaign, Inc.	1,556.90
Intuit, Inc.	1,544.86
IPSTA	375.00
Iron Mountain	732.86
Itasca Police Dept.	1,341.92
J & N Tactical, LLC	690.70
Jackson County Sheriff's Office	3,149.92
Jacksonville Police Department	3,395.60
Jameco Electronics	1,021.58
James Elliot	8,129.92
James G. Luecking	716.19
James J. Pepper	585.02
James M. Pearson	7,169.64
James R. Page	2,883.44
James R. Schwall	529.17
James Wolf	320.08
Janet Plotner	316.36
Janice Michele Watson	326.69
Jasper County Sheriff's Office	1,163.04
Jefferson County Sheriff's Office	21,007.60
Jeffrey L. Chudwin	1,200.00
Jeffrey W. Hardig	116.48
Jerry Whitmore	4,173.59
Jersey County Sheriff's Office	18,978.64
Jimmy A. Lee, Jr.	4,241.75
Jo Daviess County Sheriff's Office	5,204.76

John Christopher Tanner	6,683.24
John F. Marszalek	8,706.73
John G. Merola	1,915.39
John Tierney	532.01
John W. Cheney	1,138.38
Johnsburg Police Department	428.64
Joliet Police Department	79,982.00
Joseph E. Galvin	11,691.75
Joseph E. Jones	2,049.15
Joseph V. Gasparich	4,030.08
Kairos Threat Management	2,600.00
Kane County Sheriff's Office	19,575.00
Kankakee County Sheriff's Office	22,803.63
Kankakee Police Department	15,536.14
Keith A. Gehrand	2,310.51
Keith E. Frank	3,140.58
Kelly R. Wilson	5,724.24
Kendall County Sheriff's Office	4,354.08
Kenilworth Police Department	2,154.56
Kent A. Jepsen	327.29
Kevin D. Eack	489.24
Kiesler's Police Supply, Inc.	5,411.60
Kurland Steel Co.	193.67
La Quinta Inn	284.16
Lake Bluff Police Department	864.00
Lake County Educational Services	575.00
Lake in the Hills Police Department	4,496.00
Lansing Police Department	918.28
Law Enforcement Targets, Inc.	1,561.50
Lawrenceville Police Department	2,240.00
Lazers Edge, Inc.	1,458.00
LDV, Inc.	101,426.00
LECC	338.00
Legg & Legg, LLP	17,055.00
Lemont Police Department	3,019.58
Lenco Industries	246.97
LeRoy Police Dept.	359.84
Libertyville Police Department	848.00
Lincolnwood Police Department	2,000.00
Lindsey L. May	239.60
Lion Apparel, Inc.	234,975.00
Lisle Police Department	5,858.00
Lloyd C. Sherman	192.67
Lockport Police Department	21,221.90
Lombard Police Department	2,350.00
Lorain Bell	103.04
Loves Park Police Department	344.64
Lowe's	1,278.39
Lynwood Police Department	8,689.90
Madison County Sheriff's Office	59,765.90
Manteno Police Department	7,127.60
Maria Ray Langheim	1,651.09

Mark Drug Medical Supply	58.10
Mark E. Suhs	66.08
Mark F. Jones	76.26
Marlin P. Jones & Assoc. , Inc.	617.15
Marriott Chicago Oak Brook	109.00
Marriott Hotel Bloomington-Normal	730.24
Marriott Schaumburg	3,556.80
Martin Graphics & Printing Services, Inc.	6,326.00
Maryville Police Department	11,740.92
Matteson Police Department	2,674.02
Matthew G. Bryan	353.49
McHenry County Sheriff's Office	4,942.15
McLean Co EMA	87.50
Med-Eng, LLC	13,464.00
Media Service	32,400.00
MES - Illinois	2,940.03
Metropolis Police Department	8,446.56
Michael D. D'Amico	6,050.14
Michael J. Mavrogeorge	146.52
Michael M. Dodge	228.48
Michael P. Moos	1,008.28
Mid-South Institute of Self-Defense Shooting,	36,000.00
Midlothian Police Department	1,642.56
Millstadt Police Department	3,551.30
Mokena Police Department	460.80
Moline Police Department	1,616.60
Montgomery County Sheriff's Office	13,748.60
Montgomery Police Department	640.12
Morton Police Department	35,199.66
Motorola	449,820.00
Mouser Electronics	221.54
Moweaqua Police Dept.	2,939.76
MPC Communications & Lighting, Inc.	3,197.15
Mt. Vernon Police Department	20,487.90
Mundelein Police Department	1,925.25
Murphysboro Police Department	710.48
Naperville Police Department	42,746.00
NASRO	400.00
Neal Tire & Auto Service	468.60
Network Solutions	69.94
New Trier Township High School	540.00
newegg.com	34.97
Newton Police Department	7,755.26
Niles Police Department	2,304.00
Nokomis Police Department	1,123.20
Normal Police Dept.	414.56
Norman I. Huber	84.00
Norridge Police Department	1,392.00
North American Rescue	205.98
North Riverside Police Department	1,600.00
Northbrook Police Department	6,844.00
Northwest Central Dispatch System	48,000.00

O'Fallon Police Department	41,381.28
Oak Forest Police Dept.	1,160.00
Oak Lawn Police Department	8,250.50
Office Depot	45.00
Olympia Fields Police Department	4,600.00
Omega Taxi Co.	40.00
On Time Inc.	4,166.76
Ops-Core	68.16
Oregon Police Department	339.36
Orland Park Police Department	232.00
Oswego Police Department	1,677.40
Ottawa Police Dept.	4,227.65
Palos Park Police Department	2,675.60
Panda Express	179.00
Park Forest Police Department	1,795.12
Patricia T. Kelly	3,487.17
Pekin Police Department	92,795.00
Peoria County Sheriff's Office	51,641.61
Perry County Sheriff's Office	5,274.48
Peter J. Smith	6,773.31
Pitney Bowes Global Financial Services	708.00
Plainfield Police Department	22,156.00
PLP Battery Supply	388.00
PNC Bank	11.00
Poster Compliance Center	68.40
Pro-Tech Security Sales	706,806.11
ProPac	694.61
Prospect Heights Police Department	1,373.48
Quincy Police Department	15,087.47
R.P. Lumber Company, Inc.	75.93
RAECO-LIC LLC	5,635.00
Randall Olsberg	9,064.28
Randall Rhodes	367.41
Randy Braverman	294.36
Randy R. Heidorn	67.20
Ray O'Herron, Inc.	23,869.27
Razzo's Family Pizzeria	414.00
Regional Office of Education #27	225.00
Regional Office of Education #45	600.00
REMOTEC, INC.	25,195.00
Revision Military Ltd	1,484.95
Richard E. Scott, Jr.	1,123.16
Richland County Sheriff's Office	4,871.29
Riverwoods Police Department	842.32
rkdixon	373.29
Rob Orr	240.24
Robert C. Ricker	26.32
Robert C. Springer Jr.	4,097.83
Robert E. Dailey	119.84
Robert Elliott	1,539.10
Robinson Police Department	10,955.90
Rockford Police Department	23,804.30

Rockton Police Department	5,582.71
ROE #3	225.00
ROE #30	278.00
Rogards Office Plus	3,918.48
Ronnie L. Studebaker	168.00
Roscoe Police Department	1,173.66
Roselle Police Department	2,262.00
Rosemary E. Simmons	1,008.88
Rosemont Police Department	5,104.00
Ross W. Finnely	33.04
Round Lake Beach Police Department	821.10
Russell L. Gentry	6,294.87
Salem Police Department	4,686.40
Saline County Sheriff's Office	7,016.32
Sangamon County Sheriff's Office	3,170.80
Satellite Phones Direct, LLC	1,172.16
Sauget Police Department	1,121.40
Scanna MSC Inc	5,210.00
SCBAS, Inc.	2,940.00
Schiller Park Police Department	1,537.50
Scientifics Direct Inc.	260.30
Sherman Police Department	275.04
Shorewood Police Department	16,113.06
SIGMA Threat Management Assoc.	8,800.00
Singleton International	5,850.00
Smithton Police Department	8,637.08
South Beloit Police Dept.	6,481.13
South Jacksonville Police Department	1,047.60
Southern Computer Warehouse	36,506.23
Southern IL University Police Department	14,035.87
SPOC LLC	5,555.16
Spring Grove Police Department	176.60
Springfield Police Department	58,869.96
Springfield Public Schools	960.00
Springhill Suites by Marriott	131.04
Sprint	2,818.38
St. Charles Police Department	12,870.50
St. Clair County Sheriff's Office	12,045.52
Stan The Tire Man, Inc.	529.00
Stephanie L. Dobbs	118.72
Sterling Police Department	2,460.99
Steven J. Shults	392.00
Stocks Office Furniture	3,893.50
Stone Park Police Department	498.56
Streicher's	60,718.09
Subway Sandwiches & Salads	105.00
Supreme Radio Communications, Inc.	6,107.41
Suzi Davis Travel	1,092.00
Sycamore Police Department	1,433.18
Tactical Command Industries, Inc.	95.00
Tactical Energetic Entry Systems, LLC	18,400.00
Tazewell County Sheriff's Office	20,283.56

The Brandt Co.	1,827.50
The Home Depot	109.43
Thomas E. Lovejoy	193.14
Thomas J. Seif	407.61
Thomas W. Turpin	135.76
Thompson Electronics Company	300.00
Threat Assessment Resources Intl LLC	5,000.00
Tiffany McElroy-Smetzer	416.03
Tim Choldas	237.44
Timothy S. Carpenter	105.00
Tinley Park Police Department	15,138.00
Todd D. Sigler	1,721.87
ToyotaLift, Division of Bahrns Equipment, Inc.	126.30
Tri-Color Inc.	129.12
Troy Police Department	4,050.04
TSI Incorporated	9,139.07
UC2B	119.98
Uniform Den	11,378.40
United Tactical Supply, LLC	2,033.00
Universityof Illinois Police Department	430.48
Urbana Police Department	3,762.06
US Airways	584.00
USPS	19.70
Verizon Wireless	13,358.13
Vernon Hills Police Department	400.00
Vertex Solutions, Inc.	18,620.00
Vienna Police Department	1,770.24
Villa Park Police Department	416.00
Village of Rantoul	400.00
Village of Romeoville Fire Academy	1,305.00
Vital Education & Supply, Inc.	1,541.00
Warrenville Police Department	1,585.60
Washington Police Department	36,888.56
Watch House International, LLC	3,000.00
Wayne County Sheriff's Office	2,358.30
Wayne E. Sampson	161.28
Weatherall Door Systems	200.00
West Bend School District	30.00
West Dundee Police Department	1,307.28
Westchester Police Department	3,550.20
Western Illinois University	129.00
Western Springs Police Department	1,251.52
Westin Lombard Yorktown Center	442.89
Westin Peachtree Plaza	617.12
Wheeling Police Department	4,279.04
Wilhelm Sales Corporation	3,961.45
Will County Sheriff's Office	23,381.13
William A. Springer	2,225.04
William D. Dixon	409.48
Williamson County Sheriff's Office	15,009.44
Willowbrook Police Dept.	264.00
Windsor Police Department	5,114.84

Winnebago County Sheriff's Office	14,208.48
Winnebago Police Department	93.00
Winnetka Police Department	1,450.40
Wise Company Inc.	9,996.00
WMDTECH LLC	6,479.88
Wood Dale Police Dept.	928.00
Woodstock Police Department	1,444.00
Wyndham Garden Hotel	4,073.76
Zion Police Department	<u>464.00</u>
TOTAL	\$ 6,065,867.01