

SF Coding	Leg	Department	Camper Raffle	Harley Raffle	Torch Run Credit	Soft Credit / Plunge	Grand Total
0003 ADAMS CO SHERIFF'S DEPT LEG 3	3	ADAMS CO SHERIFF'S DEPT				\$780.00	\$780.00
0005 ADDISON PD LEG 14	14	ADDISON PD			\$3,477.00	\$0.00	\$3,477.00
0011 ALGONQUIN PD LEG 15	15	ALGONQUIN PD	\$580.00	\$920.00	\$8,531.86	\$2,200.00	\$12,231.86
0014 ALSIP PD LEG 9	9	ALSIP PD			\$10,540.53	\$0.00	\$10,540.53
Altamont PD	16	ALTAMONT PD				\$915.00	\$915.00
0019 ANTIOCH PD LEG 6	6	ANTIOCH PD	\$70.00	\$100.00	\$9,891.48	\$24,725.00	\$34,786.48
0027 ARLINGTON HEIGHTS PD LEG 7	7	ARLINGTON HEIGHTS PD	\$300.00	\$320.00	\$7,890.33	\$250.00	\$8,760.33
0040 AURORA PD LEG 13	13	AURORA PD			\$8,356.85	\$0.00	\$8,356.85
0042 BANNOCKBURN LEG 8	8	BANNOCKBURN PD			\$250.00	\$0.00	\$250.00
0048 BARTLETT PD LEG 7	7	BARTLETT PD			\$5,126.42	\$3,765.00	\$8,891.42
0049 BARTONVILLE PD LEG 12	12	BARTONVILLE PD			\$1,483.59	\$0.00	\$1,483.59
0050 BATAVIA PD LEG 13	13	BATAVIA PD			\$2,010.00	\$2,075.00	\$4,085.00
1214 BEECHER PD LEG 9	9	BEECHER PD			\$1,300.00	\$0.00	\$1,300.00
0059 BELLWOOD PD LEG 10	10	BELLWOOD PD			\$1,340.00	\$0.00	\$1,340.00
0060 BELVIDERE PD LEG 1	1	BELVIDERE PD			\$550.00	\$0.00	\$550.00
0062 BENSENVILLE PD LEG 14	14	BENSENVILLE PD			\$1,971.57	\$0.00	\$1,971.57
0063 BERKELEY PD LEG 14	14	BERKELEY PD			\$3,300.52	\$0.00	\$3,300.52
0064 BERWYN PD LEG 10	10	BERWYN PD			\$5,194.31	\$0.00	\$5,194.31
0070 BLOOMINGDALE PD LEG 14	14	BLOOMINGDALE PD			\$6,240.53	\$0.00	\$6,240.53
0071 BLOOMINGTON PD FINAL LEG	FINAL	BLOOMINGTON PD	\$650.00	\$800.00	\$14,838.99	\$3,840.10	\$20,129.09
0072 BLUE ISLAND PD LEG 9	9	BLUE ISLAND PD			\$2,978.00	\$0.00	\$2,978.00
0075 BOLINGBROOK PD LEG 5	5	BOLINGBROOK PD			\$3,772.01	\$4,335.69	\$8,107.70
0078 BOURBONNAIS PD LEG 5	5	BOURBONNAIS PD			\$11,262.67	\$5,215.00	\$16,477.67
0084 BRIDGEVIEW PD LEG 10	10	BRIDGEVIEW PD			\$20,850.00	\$5,535.00	\$26,385.00
0081 BROADVIEW PD LEG 23	23	BROADVIEW PD			\$8,824.87	\$0.00	\$8,824.87
0088 BROOKFIELD PD LEG 10	10	BROOKFIELD PD	\$80.00	\$140.00	\$5,593.33	\$0.00	\$5,813.33
0094 BUFFALO GROVE PD LEG 8	8	BUFFALO GROVE PD			\$65,706.56	\$0.00	\$65,706.56
0099 BURNHAM PD LEG 9	9	BURNHAM PD			\$1,761.00	\$0.00	\$1,761.00
0106 CALUMET CITY PD LEG 9	9	CALUMET CITY PD			\$2,266.00	\$0.00	\$2,266.00
0116 CAROL STREAM PD LEG 14	14	CAROL STREAM PD	\$280.00	\$790.00	\$6,257.61	\$0.00	\$7,327.61
0117 CARPENTERSVILLE PD LEG 13	13	CARPENTERSVILLE PD	\$10.00	\$10.00	\$4,227.32	\$0.00	\$4,247.32
0126 CARY PD LEG 15	15	CARY PD			\$3,595.81	\$0.00	\$3,595.81
0128 CASEYVILLE PD LEG 4	4	CASEYVILLE PD			\$4,825.00	\$670.00	\$5,495.00
0149 CHAMPAIGN CO SHERIFF LEG 2	2	CHAMPAIGN CO SHERIFF				\$425.00	\$425.00
0150 CHAMPAIGN PD LEG 2	2	CHAMPAIGN PD			\$2,400.56	\$1,406.69	\$3,807.25
0151 CHANNAHON PD LEG 5	5	CHANNAHON PD		\$20.00		\$0.00	\$20.00
0147 CHATHAM PD LEG 17	17	CHATHAM PD				\$1,190.00	\$1,190.00
0157 CHICAGO HEIGHTS PD LEG 9	9	CHICAGO HEIGHTS PD			\$3,102.15	\$0.00	\$3,102.15
<b>0156 CHICAGO PD LEG 21</b>	<b>21</b>	<b>CHICAGO PD</b>	<b>\$20.00</b>		<b>\$74,777.93</b>	<b>\$5,000.00</b>	<b>\$79,797.93</b>
0158 CHICAGO RIDGE PD LEG 5	5	CHICAGO RIDGE PD			\$7,946.57	\$0.00	\$7,946.57
0187 COLLEGE OF LAKE COUNTY PD LEG 6	6	COLLEGE OF LAKE COUNTY PD	\$170.00	\$180.00	\$2,490.71	\$0.00	\$2,840.71
0188 COLLINSVILLE PD LEG 4	4	COLLINSVILLE PD	\$30.00	\$60.00	\$7,074.00	\$2,651.33	\$9,815.33
	<b>STATEWIDE</b>	<b>COOK CO SHERIFF'S OFFICE</b>			<b>\$21,243.50</b>	<b>\$8,230.00</b>	<b>\$29,473.50</b>
0203 COOK CO SHERIFF'S POLICE LEG 5	5	COOK CO SHERIFF'S POLICE			\$21,243.50		\$21,243.50
	5	COOK CO SHERIFF'S POLICE FOP LODGE 4				\$8,230.00	\$8,230.00
0211 COUNTRY CLUB HILLS PD LEG 9	9	COUNTRY CLUB HILLS PD		\$200.00	\$3,950.00	\$5,150.00	\$9,300.00
0212 COUNTRYSIDE PD LEG 10	10	COUNTRYSIDE PD			\$3,201.09	\$0.00	\$3,201.09
0215 CREST HILL PD LEG 5	5	CREST HILL PD			\$2,735.02	\$0.00	\$2,735.02
0216 CRESTWOOD PD LEG 9	9	CRESTWOOD PD	\$510.00	\$400.00	\$23,197.60	\$3,726.00	\$27,833.60
0217 CRETE PD LEG 9	9	CRETE PD			\$4,790.00	\$0.00	\$4,790.00
0220 CRYSTAL LAKE PD LEG 15	15	CRYSTAL LAKE PD			\$5,890.39	\$8,290.00	\$14,180.39
0230 DECATUR PD LEG 20	20	DECATUR PD				\$395.00	\$395.00
0245 DEERFIELD PD LEG 8	8	DEERFIELD PD			\$5,661.98	\$0.00	\$5,661.98
0235 DEKALB PD LEG 1	1	DEKALB PD			\$2,323.80	\$0.00	\$2,323.80
0247 DES PLAINES PD LEG 7	7	DES PLAINES PD			\$6,460.38	\$0.00	\$6,460.38
0250 DIXON PD LEG 1	1	DIXON PD				\$6,097.00	\$6,097.00
0263 DUPAGE CO SHERIFF'S POLICE LEG 14	14	DUPAGE CO SHERIFF'S POLICE		\$70.00	\$18,319.08	\$0.00	\$18,389.08
0275 EAST DUNDEE PD LEG 13	13	EAST DUNDEE PD			\$1,761.51	\$0.00	\$1,761.51
0277 EAST HAZEL CREST PD LEG 9	9	EAST HAZEL CREST PD			\$1,451.68	\$0.00	\$1,451.68
0278 EAST MOLINE PD LEG 12	12	EAST MOLINE PD				\$2,855.00	\$2,855.00
0287 EDWARDSVILLE PD LEG 4	4	EDWARDSVILLE PD			\$8,104.00	\$1,180.00	\$9,284.00
0292 ELBURN PD LEG 13	13	ELBURN PD	\$260.00	\$400.00	\$2,823.12	\$0.00	\$3,483.12
0294 ELGIN PD LEG 13	13	ELGIN PD		\$470.00	\$11,712.76	\$8,541.00	\$20,723.76
0299 ELMHURST PD LEG 14	14	ELMHURST PD			\$7,139.62	\$0.00	\$7,139.62
0309 EVANSTON PD LEG 6	6	EVANSTON PD			\$1,655.00	\$0.00	\$1,655.00
0317 FAIRVIEW HEIGHTS PD LEG 4	4	FAIRVIEW HEIGHTS PD	\$300.00	\$310.00	\$4,938.75	\$2,450.01	\$7,998.76
0323 FBI CHICAGO LEG 9	9	FBI CHICAGO			\$420.00	\$0.00	\$420.00
0327 FISHER PD LEG 2	2	FISHER PD				\$450.00	\$450.00
0328 FLOSSMOOR PD LEG 9	9	FLOSSMOOR PD			\$4,187.81	\$3,000.00	\$7,187.81
0331 FOREST PARK PD LEG 23	23	FOREST PARK PD	\$200.00	\$430.00	\$3,003.00	\$0.00	\$3,633.00
0336 FOX RIVER GR PD LEG 15	15	FOX RIVER GROVE PD			\$1,431.43	\$0.00	\$1,431.43
0341 FRANKLIN PARK PD LEG 23	23	FRANKLIN PARK PD			\$3,530.83	\$0.00	\$3,530.83
0352 GALESBURG PD LEG 12	12	GALESBURG PD				\$850.00	\$850.00
0357 GENEVA PD LEG 13	13	GENEVA PD		\$1,580.00	\$12,673.00	\$4,575.00	\$18,828.00

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0362 GILBERTS PD LEG 13	13	GILBERTS PD			\$5,317.00	\$0.00	\$5,317.00
0368 GLEN ELLYN PD LEG 14	14	GLEN ELLYN PD			\$12,529.26	\$10,396.63	\$22,925.89
0369 GLENCOE PD LEG 6	6	GLENCOE PD			\$2,065.40	\$0.00	\$2,065.40
0370 GLENDALE HEIGHTS PD LEG 14	14	GLENDALE HEIGHTS PD			\$5,654.00	\$12,553.04	\$18,207.04
0371 GLENVIEW PD LEG 8	8	GLENVIEW PD			\$2,471.63	\$0.00	\$2,471.63
0381 GRANITE CITY PD LEG 4	4	GRANITE CITY PD				\$1,031.00	\$1,031.00
Grantfork Fire Department	4	GRANTFORK FIRE DEPT				\$255.00	\$255.00
0383 GRAYSLAKE PD LEG 6	6	GRAYSLAKE PD			\$1,413.00	\$0.00	\$1,413.00
0399 GURNEE PD LEG 8	8	GURNEE PD	\$20.00	\$20.00	\$5,264.61	\$0.00	\$5,304.61
0401 HAMPSHIRE PD LEG 13	13	HAMPSHIRE PD			\$2,491.39	\$0.00	\$2,491.39
0407 HANCOCK CO SHERIFF LEG 3	3	HANCOCK CO SHERIFF				\$145.00	\$145.00
0415 HARVEY PD LEG 9	9	HARVEY PD			\$963.16	\$0.00	\$963.16
0419 HAZEL CREST PD LEG 9	9	HAZEL CREST PD			\$1,321.67	\$0.00	\$1,321.67
0432 HICKORY HILLS PD LEG 10	10	HICKORY HILLS PD			\$5,366.58	\$0.00	\$5,366.58
0433 HIGHLAND PARK PD LEG 6	6	HIGHLAND PARK PD			\$4,396.03	\$1,325.00	\$5,721.03
0439 HILLSIDE PD LEG 10	10	HILLSIDE PD			\$5,355.27	\$0.00	\$5,355.27
0443 HODGKINS PD LEG 10	10	HODGKINS PD		\$20.00	\$3,618.38	\$0.00	\$3,638.38
0444 HOFFMAN ESTATES PD LEG 7	7	HOFFMAN ESTATES PD	\$150.00	\$440.00	\$36,477.38	\$2,390.00	\$39,457.38
0446 HOMEWOOD PD LEG 9	9	HOMEWOOD PD			\$2,156.00	\$0.00	\$2,156.00
Hoopeston Police Department	11	HOOPESTON PD				\$400.00	\$400.00
0453 HUNTLEY PD LEG 13	13	HUNTLEY PD	\$160.00	\$360.00	\$20,192.65	\$1,640.00	\$22,352.65
9534 DJJ IYC CHICAGO LEG 5	5	IDJJ IYC CHICAGO			\$729.00	\$250.00	\$979.00
9541 DJJ IYC PERE MARQUETTE LEG 19	19	IDJJ IYC PERE MARQUETTE			\$588.00	\$0.00	\$588.00
9543 DJJ IYC ST CHARLES LEG 14	14	IDJJ IYC ST CHARLES			\$3,307.00	\$935.00	\$4,242.00
9527 DJJ IYC WARRENVILLE LEG 14	14	IDJJ IYC WARRENVILLE	\$30.00	\$10.00	\$4,212.49	\$25,794.75	\$30,047.24
9546 IDJJ WASHINGTON COTTAGE LEG 13	13	IDJJ WASHINGTON COTTAGE	\$300.00	\$260.00	\$2,524.00	\$2,711.00	\$5,795.00
9514 IDOC BIG MUDDY LEG 19	19	IDOC-BIG MUDDY			\$4,357.13	\$7,431.50	\$11,788.63
9504 IDOC CENTRALIA LEG 4	19	IDOC-CENTRALIA			\$365.00	\$730.00	\$1,095.00
9490 IDOC CONCORDIA LEG 17	17	IDOC-CONCORDIA	\$40.00		\$920.00	\$2,170.00	\$3,130.00
9506 IDOC DIXON LEG 1	1	IDOC-DIXON				\$10,519.00	\$10,519.00
9503 IDOC EAST MOLINE LEG 12	12	IDOC-EAST MOLINE	\$50.00	\$40.00	\$1,725.50	\$0.00	\$1,815.50
9517 IDOC GRAHAM LEG 4	4	IDOC-GRAHAM				\$4,490.00	\$4,490.00
9505 IDOC HILL LEG 19	19	IDOC-HILL				\$891.00	\$891.00
9533 IDOC JACKSONVILLE LEG 17	17	IDOC-JACKSONVILLE			\$1,600.00	\$0.00	\$1,600.00
9491 IDOC KEWANEE LEG 12	12	IDOC-KEWANEE				\$2,153.00	\$2,153.00
9516 IDOC LAWRENCE LEG 16	16	IDOC-LAWRENCE			\$160.50	\$0.00	\$160.50
9501 IDOC LINCOLN LEG 17	17	IDOC-LINCOLN			\$670.23	\$0.00	\$670.23
9532 IDOC LOGAN LEG 17	17	IDOC-LOGAN	\$120.00	\$160.00	\$3,724.72	\$2,440.00	\$6,444.72
9515 IDOC MENARD LEG 11	11	IDOC-MENARD				\$7,120.95	\$7,120.95
9519 IDOC PINCKNEYVILLE LEG 11	11	IDOC-PINCKNEYVILLE				\$240.00	\$240.00
9518 IDOC PONTIAC LEG 18	18	IDOC-PONTIAC				\$1,931.00	\$1,931.00
9531 IDOC ROBINSON LEG 16	16	IDOC-ROBINSON	\$1,030.00	\$1,000.00	\$6,680.50	\$1,100.00	\$9,810.50
9522 IDOC SHERIDAN LEG 1	1	IDOC-SHERIDAN	\$50.00	\$70.00	\$2,254.50	\$585.00	\$2,959.50
9525 IDOC SOUTHWESTERN FACILITY LEG 4	4	IDOC-SOUTHWESTERN	\$130.00	\$60.00	\$2,887.00	\$2,486.33	\$5,563.33
9520 IDOC STATEVILLE LEG 5	5	IDOC-STATEVILLE	\$190.00	\$210.00	\$670.00	\$1,090.00	\$2,160.00
9521 IDOC TAYLORVILLE LEG 17	17	IDOC-TAYLORVILLE	\$70.00	\$20.00	\$2,008.00	\$1,100.00	\$2,208.00
9526 IDOC VANDALIA LEG 16	16	IDOC-VANDALIA			\$2,476.00	\$18,612.00	\$21,088.00
9529 IDOC VIENNA LEG 11	11	IDOC-VIENNA			\$1,321.00	\$0.00	\$1,321.00
9528 IDOC WESTERN LEG 3	3	IDOC-WESTERN			\$5,865.00	\$225.00	\$6,090.00
	STATEWIDE	ILLINOIS DEPARTMENT OF CORRECTIONS	\$1,680.00	\$1,560.00	\$37,685.08	\$64,324.78	\$105,249.86
	STATEWIDE	ILLINOIS DEPARTMENT OF JUVENILE JUSTICE	\$330.00	\$270.00	\$11,360.49	\$29,690.75	\$41,651.24
	STATEWIDE	ILLINOIS STATE POLICE	\$2,700.00	\$3,130.00	\$51,650.03	\$47,063.47	\$104,543.50
0467 ISU PD FINAL LEG	FINAL	ILLINOIS STATE UNIVERSITY PD	\$410.00	\$470.00	\$1,058.00	\$2,510.10	\$4,448.10
0473 INDIAN HEAD PARK PD LEG 14	14	INDIAN HEAD PARK PD		\$670.00	\$2,540.00	\$0.00	\$3,210.00
0476 ISLAND LAKE PD LEG 15	6	ISLAND LAKE PD			\$1,918.90	\$0.00	\$1,918.90
0555 ISP ACADEMY LEG 17	17	ISP ACADEMY	\$420.00	\$560.00	\$1,013.00	\$0.00	\$1,993.00
0530 ISP DIST 12 LEG 16	16	ISP DIST 12			\$12,430.00	\$2,305.00	\$14,735.00
0532 ISP DIST 14 LEG 3	3	ISP DIST 14			\$1,260.00	\$0.00	\$1,260.00
0533 ISP DIST 15 LEG 14	14	ISP DIST 15			\$3,600.00	\$1,720.00	\$5,320.00
0520 ISP DIST 2 LEG 13	13	ISP DIST 2			\$2,105.52	\$0.00	\$2,105.52
0523 ISP DIST 5 LEG 5	5	ISP DIST 5			\$9,276.00	\$2,191.15	\$11,467.15
0524 ISP DIST 6 LEG 1	1	ISP DIST 6			\$2,000.00	\$1,995.00	\$3,995.00
0525 ISP DIST 7 LEG 12	1	ISP DIST 7			\$2,261.31	\$17,706.69	\$19,968.00
0526 ISP DIST 8 LEG 12	12	ISP DIST 8	\$730.00	\$1,020.00	\$4,907.95	\$3,385.00	\$10,042.95
0541 ISP DIST CHICAGO LEG 9	9	ISP DIST CHICAGO	\$10.00			\$0.00	\$10.00
0498 ISP DIV INTERNAL INVESTIGATIONS LEG 17	17	ISP DIVISON OF INTERNAL INVESTIGATIONS		\$90.00	\$5,679.97	\$6,445.63	\$12,215.60
0501 ISP FORENSICS LEG 1	1	ISP FORENSICS			\$110.00	\$0.00	\$110.00
0502 ISP FORENSICS LEG 17	17	ISP FORENSICS	\$250.00	\$50.00	\$345.00	\$0.00	\$645.00
0517 ISP SPRINGFIELD LEG 17	17	ISP SPRINGFIELD	\$1,290.00	\$1,410.00	\$3,457.00	\$11,315.00	\$17,472.00
0522 ISP STATEWIDE GAMING COMMAND LEG 7	7	ISP STATEWIDE GAMING COMMAND			\$3,204.28	\$0.00	\$3,204.28
0557 ITASCA PD LEG 14	14	ITASCA PD			\$1,366.12	\$0.00	\$1,366.12
0560 JACKSON CO SHERIFF LEG 11	11	JACKSON CO SHERIFF				\$860.00	\$860.00
Jackson County State's Attorney's Office	11	JACKSON COUNTY STATE'S ATTORNEY'S OFFICE				\$937.27	\$937.27
0561 JACKSONVILLE PD LEG 17	17	JACKSONVILLE PD	\$20.00			\$0.00	\$20.00

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0576 JOLIET JR COLLEGE PD LEG 5	5	JOLIET JR COLLEGE PD	\$400.00	\$320.00	\$4,017.80	\$0.00	\$4,737.80
0575 JOLIET PD LEG 5	5	JOLIET PD			\$5,789.78	\$0.00	\$5,789.78
0579 JUSTICE PD LEG 10	10	JUSTICE PD			\$4,177.43	\$0.00	\$4,177.43
0581 KANE CO CHIEFS OF POLICE LEG 13	13	KANE CO CHIEFS OF POLICE			\$2,500.00	\$0.00	\$2,500.00
0583 KANE CO SHERIFF LEG 13	13	KANE CO SHERIFF	\$440.00	\$210.00	\$6,697.60	\$4,565.00	\$11,912.60
0584 KANE COUNTY ST ATT LEG 13	13	KANE COUNTY STATE'S ATTORNEY'S OFFICE	\$760.00	\$1,490.00	\$24,777.45	\$14,072.21	\$41,099.66
0594 KENDALL CO SHERIFF LEG 22	22	KENDALL CO SHERIFF			\$2,889.71	\$5,980.00	\$8,869.71
0596 KENILWORTH PD LEG 6	6	KENILWORTH PD			\$695.00	\$0.00	\$695.00
0599 KILDEER PD LEG 8	8	KILDEER PD	\$110.00	\$220.00	\$24,072.00	\$0.00	\$24,402.00
0605 LAGRANGE PARK PD LEG 10	10	LA GRANGE PARK PD			\$16,097.00	\$0.00	\$16,097.00
0618 LAKE CO SHERIFF LEG 6	6	LAKE CO SHERIFF	\$20.00	\$40.00	\$8,342.00	\$0.00	\$8,402.00
0620 LAKE FOREST PD LEG 6	6	LAKE FOREST PD			\$5,054.39	\$0.00	\$5,054.39
0621 LAKE IN THE HILLS PD LEG 15	15	LAKE IN THE HILLS PD		\$220.00	\$4,813.69	\$0.00	\$5,033.69
0625 LAKE VILLA PD LEG 6	6	LAKE VILLA PD			\$675.00	\$0.00	\$675.00
0623 LAKE ZURICH PD LEG 8	8	LAKE ZURICH PD			\$5,222.94	\$0.00	\$5,222.94
0628 LANSING PD LEG 9	9	LANSING PD	\$110.00	\$130.00	\$4,835.73	\$0.00	\$5,075.73
0629 LEBANON PD LEG 4	4	LEBANON PD			\$1,480.00	\$0.00	\$1,480.00
LEG 0	0	LEG 0	\$1,520.00	\$1,970.00	\$165,469.75	\$0.00	\$168,959.75
LEG 4	4	LEG 4			\$3,000.00	\$0.00	\$3,000.00
0630 LEMONT PD LEG 5	5	LEMONT PD			\$16,013.17	\$1,730.00	\$17,743.17
0632 LETAC MTU #10 LEG 17	17	LETAC MTU #10	\$2,350.00	\$2,090.00	\$8,826.00	\$1,744.00	\$15,010.00
0640 LIBERTYVILLE PD/FOP LODGE 33 LEG 8	8	LIBERTYVILLE PD/FOP LODGE #33			\$3,870.88	\$0.00	\$3,870.88
0643 LINCOLNSHIRE PD LEG 8	8	LINCOLNSHIRE PD			\$2,399.30	\$0.00	\$2,399.30
0645 LINCOLNWOOD PD LEG 7	7	LINCOLNWOOD PD			\$2,023.30	\$0.00	\$2,023.30
0647 LISLE PD LEG 14	14	LISLE PD			\$3,840.33	\$0.00	\$3,840.33
0650 LIVINGSTON CO SHERIFF LEG 18	18	LIVINGSTON CO SHERIFF			\$180.00	\$0.00	\$180.00
0654 LOCKPORT PD LEG 5	5	LOCKPORT PD	\$60.00	\$140.00	\$22,071.00	\$0.00	\$22,271.00
0655 LOGAN CO SHERIFF LEG 17	17	LOGAN CO SHERIFF			\$958.72	\$0.00	\$958.72
0656 LOMBARD PD LEG 14	14	LOMBARD PD			\$7,989.57	\$0.00	\$7,989.57
0661 LYNWOOD PD LEG 9	9	LYNWOOD PD			\$1,623.71	\$0.00	\$1,623.71
0664 MACOMB PD LEG 3	3	MACOMB PD			\$835.21	\$1,306.00	\$2,141.21
0667 MACON CO SHERIFF LEG 20	20	MACON CO SHERIFF			\$1,973.06	\$1,692.50	\$3,665.56
0672 MADISON CO SHERIFF LEG 4	4	MADISON CO SHERIFF				\$3,175.00	\$3,175.00
0677 MANTENO PD LEG 5	5	MANTENO PD			\$3,674.95	\$2,510.00	\$6,184.95
0679 MAPLE PARK PD LEG 13	13	MAPLE PARK PD	\$6,420.00	\$6,890.00	\$91,405.48	\$43,024.78	\$147,740.26
0686 MARKHAM PD LEG 9	9	MARKHAM PD			\$2,615.05	\$0.00	\$2,615.05
0700 MATTESON PD LEG 9	9	MATTESON PD			\$17,734.00	\$0.00	\$17,734.00
0702 MAYWOOD PD LEG 23	23	MAYWOOD PD			\$448.32	\$0.00	\$448.32
0705 MCCOOK PD LEG 10	10	MCCOOK PD			\$2,939.40	\$4,560.26	\$7,499.66
0708 MCHENRY CO SHERIFF LEG 15	15	MCHENRY CO SHERIFF			\$2,407.39	\$0.00	\$2,407.39
0710 MCHENRY PD LEG 15	15	MCHENRY PD	\$430.00	\$1,060.00	\$5,490.12	\$0.00	\$6,980.12
0725 MENDOTA PD LEG 1	1	MENDOTA PD				\$445.00	\$445.00
0729 METRA PD LEG 21	21	METRA PD			\$2,912.00	\$0.00	\$2,912.00
0733 MIDLOTHIAN PD LEG 9	9	MIDLOTHIAN PD		\$20.00	\$23,034.41	\$0.00	\$23,054.41
Missouri & Illinois Railroad Terminal Police	4	MISSOURI & ILLINOIS RAILROAD TERMINAL POLICE				\$1,000.00	\$1,000.00
0742 MOKENA PD LEG 5	5	MOKENA PD	\$50.00		\$3,182.64	\$200.00	\$3,432.64
0743 MOLINE PD LEG 12	12	MOLINE PD			\$1,895.22	\$3,849.14	\$5,744.36
0745 MONEE PD LEG 9	9	MONEE PD			\$6,999.33	\$0.00	\$6,999.33
0750 MONTGOMERY PD LEG 13	13	MONTGOMERY PD			\$4,067.68	\$2,940.00	\$7,007.68
0754 MORRIS PD LEG 18	18	MORRIS PD			\$2,600.59	\$0.00	\$2,600.59
0756 MORTON GROVE PD LEG 7	7	MORTON GROVE PD			\$1,232.00	\$0.00	\$1,232.00
0755 MORTON PD LEG 12	12	MORTON PD				\$975.00	\$975.00
0768 MT PROSPECT PD LEG 7	7	MT PROSPECT PD			\$7,410.25	\$0.00	\$7,410.25
0773 MUNDELEIN PD LEG 8	8	MUNDELEIN PD			\$3,623.15	\$0.00	\$3,623.15
0775 NAPERVILLE PARK DIST PD LEG 14	14	NAPERVILLE PARK DIST PD				\$145.00	\$145.00
0774 NAPERVILLE PD LEG 14	14	NAPERVILLE PD			\$2,798.25	\$0.00	\$2,798.25
0783 NEW LENOX PD LEG 5	5	NEW LENOX PD	\$60.00	\$70.00	\$6,711.34	\$0.00	\$6,841.34
0787 NILES PD LEG 8	8	NILES PD			\$10,097.00	\$1,546.00	\$11,643.00
0790 NORMAL PD FINAL LEG	FINAL	NORMAL PD			\$11,640.36	\$4,275.00	\$15,915.36
0803 NORRIDGE LEG 7	7	NORRIDGE PD			\$3,554.67	\$0.00	\$3,554.67
0793 NORTH AURORA PD LEG 13	13	NORTH AURORA PD	\$90.00	\$180.00	\$4,735.00	\$0.00	\$5,005.00
0795 NORTH CHICAGO PD LEG 6	6	NORTH CHICAGO PD			\$3,424.00	\$0.00	\$3,424.00
0798 NORTHBROOK PD LEG 8	8	NORTHBROOK PD			\$620.00	\$0.00	\$620.00
0807 OAK BROOK PD LEG 14	14	OAK BROOK PD	\$260.00	\$580.00	\$32,539.86	\$5,595.00	\$38,974.86
0809 OAK FOREST PD LEG 9	9	OAK FOREST PD			\$10,570.00	\$0.00	\$10,570.00
0810 OAK LAWN PD LEG 5	5	OAK LAWN PD			\$10,163.00	\$0.00	\$10,163.00
0813 OAK PARK PD LEG 23	23	OAK PARK PD			\$1,698.07	\$0.00	\$1,698.07
0806 O'FALLON PD LEG 4	4	O'FALLON PD	\$40.00	\$160.00	\$29,348.89	\$17,099.99	\$46,648.88
0822 OLNEY PD LEG 19	19	OLNEY PD			\$975.00	\$0.00	\$975.00
0825 OLYMPIA FIELDS PD LEG 9	9	OLYMPIA FIELDS PD			\$1,913.81	\$0.00	\$1,913.81
0827 OREGON PD LEG 1	1	OREGON PD				\$3,505.55	\$3,505.55
0828 ORLAND HILLS PD LEG 9	9	ORLAND HILLS PD			\$3,588.15	\$0.00	\$3,588.15
0829 ORLAND PARK PD LEG 9	9	ORLAND PARK PD		\$1,380.00	\$16,374.00	\$0.00	\$17,754.00
0830 OSWEGO PD LEG 22	22	OSWEGO PD			\$2,403.72	\$2,080.00	\$4,483.72

SF Coding	Leg	Department	Camper Raffle	Harley Raffle	Torch Run Credit	Soft Credit / Plunge	Grand Total
0832 PALATINE PD LEG 7	7	PALATINE PD	\$260.00	\$280.00	\$4,320.00	\$0.00	\$4,860.00
0834 PALOS HTS PD LEG 5	5	PALOS HEIGHTS PD			\$4,969.64	\$0.00	\$4,969.64
0836 PALOS PARK PD LEG 5	5	PALOS PARK PD	\$90.00	\$200.00	\$53,830.00	\$130.00	\$54,250.00
0839 PARK FOREST PD LEG 9	9	PARK FOREST PD			\$4,130.02	\$11,000.00	\$15,130.02
0840 PARK RIDGE PD LEG 7	7	PARK RIDGE PD			\$2,016.00	\$0.00	\$2,016.00
Parkland College Police	19	PARKLAND COLLEGE PD				\$100.00	\$100.00
0838 PARKLAND PD LEG 2	2	PARKLAND PD			\$2,863.17	\$0.00	\$2,863.17
0844 PEKIN PD DIST LEG 12	12	PEKIN PD	\$560.00	\$510.00	\$3,970.46	\$0.00	\$5,040.46
0857 PHOENIX PD LEG 9	9	PHOENIX PD			\$2,343.32	\$0.00	\$2,343.32
0858 PINGREE GROVE PD LEG 13	13	PINGREE GROVE PD	\$50.00	\$50.00	\$2,727.00	\$0.00	\$2,827.00
0868 PLAINFIELD PD LEG 5	5	PLAINFIELD PD			\$16,093.03	\$0.00	\$16,093.03
0869 PLANO PD LEG 22	22	PLANO PD			\$2,074.48	\$0.00	\$2,074.48
0874 PONTIAC PD LEG 18	18	PONTIAC PD	\$90.00	\$170.00	\$1,619.34	\$0.00	\$1,879.34
0881 PRINCETON PD LEG 1	1	PRINCETON PD				\$3,108.00	\$3,108.00
0883 PROSPECT HEIGHTS PD LEG 8	8	PROSPECT HEIGHTS PD			\$1,360.32	\$0.00	\$1,360.32
0890 QUINCY PD LEG 3	3	QUINCY PD			\$5,861.39	\$585.00	\$6,446.39
0900 RANTOUL PD LEG 2	2	RANTOUL PD			\$3,343.37	\$0.00	\$3,343.37
REGION	0	REGIONS			\$30,013.38	\$0.00	\$30,013.38
0903 RICHTON PARK PD LEG 9	9	RICHTON PARK PD			\$7,430.00	\$0.00	\$7,430.00
0912 ROBBINS PD LEG 9	9	ROBBINS PD			\$1,100.00	\$0.00	\$1,100.00
0913 ROCHELLE PD LEG 1	1	ROCHELLE PD			\$2,403.81	\$0.00	\$2,403.81
Rock Island Fire Department	12	ROCK ISLAND FIRE DEPARTMENT				\$597.50	\$597.50
0919 ROCK ISLAND PD LEG 12	12	ROCK ISLAND PD			\$2,188.74	\$455.00	\$2,643.74
0925 ROCKFORD PD LEG 1	1	ROCKFORD PD			\$1,335.00	\$3,040.00	\$4,375.00
0926 ROLLING MDS PD LEG 7	7	ROLLING MDS PD	\$90.00	\$160.00	\$4,235.60	\$0.00	\$4,485.60
0927 ROMEOVILLE PD LEG 5	5	ROMEOVILLE PD	\$260.00	\$160.00	\$19,119.74	\$0.00	\$19,539.74
0929 ROSELLE PD LEG 14	14	ROSELLE PD			\$2,386.00	\$0.00	\$2,386.00
0931 ROSEMONT PUBLIC SAFETY LEG 7	7	ROSEMONT PUBLIC SAFETY			\$17,413.18	\$0.00	\$17,413.18
0934 ROUND LAKE BEACH PD LEG 6	6	ROUND LAKE BEACH PD			\$3,385.07	\$0.00	\$3,385.07
0933 ROUND LAKE PD LEG 6	6	ROUND LAKE PD			\$5,275.67	\$0.00	\$5,275.67
0945 SANGAMON COUNTY SHERIFF LEG 17	17	SANGAMON COUNTY SHERIFF	\$590.00	\$470.00	\$12,672.46	\$420.00	\$14,152.46
0949 SAUK VILLAGE PD LEG 9	9	SAUK VILLAGE PD			\$1,189.12	\$0.00	\$1,189.12
0952 SCHAUMBURG PD LEG 7	7	SCHAUMBURG PD	\$350.00	\$310.00	\$8,866.61	\$0.00	\$9,526.61
0983 SEC OF ST POLICE LEG 9	9	SECRETARY OF STATE POLICE			\$5,008.05	\$0.00	\$5,008.05
Shabbona Fire Department	1	SHABBONA FIRE DEPARTMENT				\$1,435.00	\$1,435.00
0972 SHOREWOOD PD LEG 5	5	SHOREWOOD PD			\$10,740.14	\$0.00	\$10,740.14
0977 SKOKIE PD LEG 7	7	SKOKIE PD			\$4,211.76	\$0.00	\$4,211.76
0978 SLEEPY HOLLOW PD LEG 13	13	SLEEPY HOLLOW PD			\$2,251.77	\$1,257.00	\$3,508.77
0997 SOUTH CHICAGO HEIGHTS PD LEG 9	9	SOUTH CHICAGO HEIGHTS PD			\$4,791.54	\$0.00	\$4,791.54
0998 SOUTH ELGIN PD LEG 13	13	SOUTH ELGIN PD	\$40.00	\$30.00	\$10,450.00	\$11,490.00	\$22,010.00
0999 SOUTH HOLLAND PD LEG 9	9	SOUTH HOLLAND PD			\$1,611.93	\$0.00	\$1,611.93
1040 SW IL COLLEGE PD LEG 4	4	SOUTHWESTERN ILLINOIS COLLEGE PD			\$1,930.00	\$0.00	\$1,930.00
1013 SPRINGFIELD PD LEG 17	17	SPRINGFIELD PD			\$4,351.65	\$6,559.99	\$10,911.64
1015 ST CHARLES PD LEG 13	13	ST CHARLES PD		\$280.00	\$7,420.47	\$14,260.00	\$21,960.47
1025 STEGER PD LEG 9	9	STEGER PD			\$669.50		\$669.50
1026 STERLING PD LEG 1	1	STERLING PD				\$660.00	\$660.00
1031 STREAMWOOD PD LEG 7	7	STREAMWOOD PD	\$100.00	\$50.00	\$3,012.00	\$0.00	\$3,162.00
1033 SUGAR GROVE PD LEG 13	13	SUGAR GROVE PD			\$3,481.58	\$0.00	\$3,481.58
1041 SYCAMORE PD LEG 1	1	SYCAMORE PD			\$3,703.36	\$0.00	\$3,703.36
1044 TAYLORVILLE PD LEG 17	17	TAYLORVILLE PD	\$1,260.00	\$850.00	\$6,359.00	\$0.00	\$8,469.00
1055 TINLEY PK PD LEG 9	9	TINLEY PARK PD		\$3,870.00	\$98,223.10	\$40,936.00	\$143,029.10
1065 TROY PD LEG 4	4	TROY PD	\$210.00	\$220.00	\$57,584.87	\$0.00	\$58,014.87
1069 U of IL PD-CHICAGO LEG 5	5	U of IL PD-CHICAGO			\$2,040.05	\$0.00	\$2,040.05
1068 U OF IL PD-URBANA LEG 2	2	U OF IL PD-URBANA	\$20.00	\$20.00	\$2,310.00	\$2,817.50	\$5,167.50
1073 URBANA PD LEG 2	2	URBANA PD			\$1,904.86	\$1,580.00	\$3,484.86
1106 VERNON HILLS PD LEG 8	8	VERNON HILLS PD			\$2,148.39	\$0.00	\$2,148.39
1110 VILLA PARK PD LEG 14	14	VILLA PARK PD			\$300.00	\$5,123.06	\$5,423.06
1115 WARREN CO SHERIFF LEG 12	12	WARREN CO SHERIFF	\$180.00	\$150.00	\$3,515.00	\$0.00	\$3,845.00
1120 WARRENVILLE PD LEG 14	14	WARRENVILLE PD			\$5,722.30	\$5,235.00	\$10,957.30
1123 WASHINGTON PD LEG 12	12	WASHINGTON PD			\$2,270.86	\$440.00	\$2,710.86
1124 WATERLOO PD LEG 4	4	WATERLOO PD	\$510.00	\$340.00	\$5,073.00	\$1,313.45	\$7,236.45
1131 WAUKEGAN PD LEG 6	6	WAUKEGAN PD			\$2,238.73	\$0.00	\$2,238.73
1137 WEST CHICAGO PD LEG 14	14	WEST CHICAGO PD		\$260.00	\$10,987.50	\$24,022.00	\$35,269.50
1139 WEST DUNDEE PD LEG 13	13	WEST DUNDEE PD			\$1,124.52	\$0.00	\$1,124.52
1142 WESTCHESTER PD LEG 10	10	WESTCHESTER PD			\$3,106.80	\$0.00	\$3,106.80
Western Illinois University Public Safety	3	WESTERN ILLINOIS UNVERSTY PUBLIC SAFETY				\$780.00	\$780.00
1145 WESTMONT PD LEG 14	14	WESTMONT PD	\$100.00	\$100.00	\$18,568.22	\$0.00	\$18,768.22
1147 WHEATON PD LEG 14	14	WHEATON PD	\$10.00		\$7,168.30	\$20,401.00	\$27,579.30
1148 WHEELING PD LEG 8	8	WHEELING PD	\$10.00		\$3,052.00	\$0.00	\$3,062.00
1151 WHITESIDE CO SHERIFF LEG 1	1	WHITESIDE CO SHERIFF			\$700.00	\$3,645.00	\$4,345.00
1155 WILL CO FORREST PRESERVE LEG 5	5	WILL CO FORREST PRESERVE				\$2,230.00	\$2,230.00
1154 WILL CO SHERIFF LEG 5	5	WILL CO SHERIFF			\$9,425.00	\$0.00	\$9,425.00
Williamson County Sheriffs	11	WILLIAMSON COUNTY SHERIFF'S				\$6,873.49	\$6,873.49
1163 WILLOW SPRINGS PD LEG 10	10	WILLOW SPRINGS PD			\$12,217.09	\$0.00	\$12,217.09

SF Coding	Leg	Department	Camper Raffle	Harley Raffle	Torch Run Credit	Soft Credit / Plunge	Grand Total
1165 WILMETTE PD LEG 6	6	WILMETTE PD	\$110.00	\$170.00	\$6,929.15	\$13,883.00	\$21,092.15
1170 WINNEBAGO CO SHERIFF LEG 1	1	WINNEBAGO CO SHERIFF			\$8,809.45	\$350.00	\$9,159.45
1171 WINNETKA PD LEG 6	6	WINNETKA PD			\$130.57	\$0.00	\$130.57
1175 WOODDALE PD LEG 14	14	WOODDALE PD			\$1,711.12	\$0.00	\$1,711.12
1182 WOODRIDGE PD LEG 14	14	WOODRIDGE PD	\$250.00	\$270.00	\$8,962.63	\$14,479.00	\$23,961.63
1183 WOODSTOCK PD LEG 15	15	WOODSTOCK PD			\$720.00	\$0.00	\$720.00
1184 WORTH PD LEG 5	5	WORTH PD			\$2,431.00	\$9,001.00	\$11,432.00
1187 YORKVILLE PD LEG 22	22	YORKVILLE PD			\$5,687.51	\$3,535.00	\$9,222.51
1189 ZION PD LEG 6	6	ZION PD			\$2,680.03	\$0.00	\$2,680.03