

The Urbana Free Library**Vendor Fiscal Year Summary****06/17/2022**

| Vendor Name | YTD Payments |
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| DANIEL CRIBBETT | 170.00 |
| AARON D WILSON | 200.00 |
| ALLDATA LLC | 1,500.00 |
| ALLEN COUNTY GENEALOGICAL SOCIETY OF INDIANA | 25.00 |
| ALLIANCE ENTERTAINMENT LLC | 10,783.43 |
| ALPHA CONTROLS & SERVICES LLC | 343.00 |
| AMAZON .COM SERVICES INC | 19,108.74 |
| AMEREN ILLINOIS COMPANY | 147,549.49 |
| NATHANIEL L TAYLOR | 40.00 |
| AMERICAN SOCIETY OF GENEALOGISTS | 25.00 |
| ARAMARK UNIFORM SERVICES | 3,800.87 |
| ART COOP, INC | 40.25 |
| ARTHUR J GALLAGHER & CO | 3,721.00 |
| AUGUSTANA COLLEGE | 30.00 |
| AWARDS LIMITED | 924.41 |
| BAKER & TAYLOR LLC | 177,380.04 |
| ELAINE BEARDEN | 189.34 |
| PRO MOTION INC | 354.00 |
| BOUREMA OUEDRAOGO | 100.00 |
| SHERRIE BOWSER | 28.15 |
| BRANDON T. WASHINGTON | 150.00 |
| BRIAN ROBERTSON | 25.00 |
| BRIAN STARK | 200.00 |
| BRODART CO | 1,814.39 |
| REBECCA BROWN | 31.56 |
| FIRST BUSEY CORPORATION & SUBSIDIARIES | 1,110.00 |
| CARLE FOUNDATION HOSPITAL | 2,485.00 |
| CAROLYN FAUCETT KNOX | 100.00 |
| CAPITAL COMMUNICATIONS INDUSTRIES INC. | 613.42 |
| CFS - CUSTOM FACILITY SERVICES INC. | 56,018.49 |
| LAUREN CHAMBERS | 71.93 |
| CHAMPAIGN COUNTY | 2,677.08 |
| CHAMPAIGN COUNTY CHAMBER OF COMMERCE | 350.00 |
| CHAMPAIGN MULTIMEDIA GROUP LLC | 781.20 |
| CHEMICAL MAINTENANCE INC | 2,591.27 |
| CHICAGO GENEALOGICAL SOCIETY | 30.00 |
| CHRISTION BROWN | 75.00 |
| CINCINNATI INSURANCE COMPANY | 41,970.00 |
| CITY OF CHAMPAIGN | 41,596.87 |
| CITY OF URBANA | 11,853.18 |
| COMBES CORPORATION | 90.33 |
| COMMERCIAL BUILDERS | 2,410.00 |
| CNHI, LLC | 178.06 |

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| CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES | 6,551.67 |
| CONSTANT CONTACT INC. | 1,638.00 |
| CYDNEE LEE | 50.00 |
| DAMIAN DUFFY | 50.00 |
| DP SUPPLY, INC | 691.64 |
| DAVE & HARRY LOCKSMITHS | 164.80 |
| DAVIS HOUK MECHANICAL INC | 40,092.06 |
| DAWN BLACKMAN | 50.00 |
| DAWN CASSADY | 60.00 |
| DEANS GRAPHICS INC | 78.00 |
| DELL MARKETING LP | 48,545.28 |
| DEMCO INC | 5,786.51 |
| DEX | 1,512.00 |
| EBSCO INDUSTRIES INC | 20,157.79 |
| EDGAR COUNTY GENEALOGICAL SOCIETY | 50.00 |
| EFFINGHAM COUNTY GENEALOGICAL & HISTORICAL SOCIETY | 25.00 |
| RAYMOND ANDREW EISSFELDT | 1,160.00 |
| EMILY MCKOWN | 150.00 |
| ENVISIONWARE INC | 5,221.35 |
| EVANS FROELICH BETH & CHAMLEY | 2,220.00 |
| FARMER CITY GENEALOGICAL & HISTORICAL SOCIETY | 15.00 |
| FEIN BURSONI INC | 5,000.00 |
| FIRST NATIONAL BANK OMAHA | 35,166.02 |
| CU FOLK & ROOTS FESTIVAL | 350.00 |
| CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT | 35.00 |
| FRAZIERS APPLIANCE REPAIR INC | 140.00 |
| ERICA L. TREMONTI | 373.70 |
| FRIENDS OF THE URBANA FREE LIBRARY | 620.10 |
| GALE CENGAGE LEARNING | 3,411.94 |
| GAYLORD BROS INC | 1,925.63 |
| GENEALOGY SOCIETY OF SOUTHERN ILLINOIS | 35.00 |
| KARLA GERDES | 60.00 |
| GETTY IMAGES (US) INC | 1,080.00 |
| GIBBS TECHNOLOGY COMPANY | 2,938.96 |
| GLESCO ELECTRIC INC | 9,800.00 |
| GREAT RIVER GENEALOGICAL SOCIETY | 18.00 |
| RICHARD LUSTFELDT | 4,225.00 |
| HARTFORD ACCIDENT AND INDEMNITY COMPANY | 5,225.00 |
| HERITAGE SCHOOLS | 135.00 |
| HF GROUP, LLC | 602.34 |
| HOLLINGER METAL EDGE INC | 3,378.30 |
| HORIZON DATASYS CORPORATION | 567.00 |
| HUMANITY.COM INC | 3,240.00 |
| ICMA RETIREMENT CORPORATION | 20,443.21 |
| ID LABEL INC | 529.50 |
| ILLIANA GENEALOGICAL & HISTORICAL SOCIETY | 30.00 |
| ILLINI FIRE SERVICE LLC | 1,295.00 |

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| ILLINOIS AMERICAN WATER COMPANY | 3,203.82 |
| ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY | 4,124.07 |
| ILLINOIS HEARTLAND LIBRARY SYSTEM | 16,026.90 |
| ILLINOIS HERITAGE ASSOCIATION | 45.00 |
| ILLINOIS LIBRARY ASSOCIATION | 572.34 |
| ILLINOIS MENNONITE HISTORICAL & GENEALOGICAL SCTY | 40.00 |
| ILLINOIS STATE GENEALOGICAL SOCIETY | 40.00 |
| INDIANA HISTORICAL SOCIETY INC | 50.00 |
| JOHNS HOPKINS UNIVERSITY | 60.00 |
| INFORMATION TODAY INC | 474.03 |
| INFOUSA MARKETING INC | 4,614.00 |
| INGRAM INDUSTRIES INC. | 22,295.85 |
| INNOVATIVE INTERFACES INCORPORATED | 500.00 |
| CAROL INSKEEP | 467.89 |
| IOWA GENEALOGICAL SOCIETY | 35.00 |
| IRISH GENEALOGICAL SOCIETY INTERNATIONAL | 40.00 |
| JA NELLE PLEASURE | 200.00 |
| JASON FINKELMAN | 500.00 |
| JESSICA SCHLIPF | 75.00 |
| JORDAN KAHLE | 1,062.51 |
| DONALD R BLACK JR | 400.00 |
| JUDAH CHRISTIAN SCHOOL | 195.00 |
| KANOPY INC. | 12,793.00 |
| KAPLAN EARLY LEARNING COMPANY | 59.69 |
| KAVANAGH, SCULLY, SUDOW, WHITE & FREDERICK, P.C. | 120.00 |
| KINSEY FITZGERALD | 50.00 |
| KNOWBE4, INC | 1,408.95 |
| KONE INC | 8,281.52 |
| LAKESHORE LEARNING MATERIALS | 2,224.59 |
| LANGSTON ALLSTON | 3,750.00 |
| LAZERS EDGE OFFICE AUTOMATION INC | 7,085.80 |
| LIBRARY IDEAS, LLC | 3,413.58 |
| THE LIBRARY STORE | 2,059.12 |
| LISA LISSON | 125.00 |
| LIVE OAK MEDIA | 78.90 |
| LUCINDA STREHLOW | 150.00 |
| MANAGEMENT ASSOCIATION | 1,070.00 |
| CREATIVE EMPIRE LLC | 4,875.40 |
| MARION COUNTY GENEALOGICAL AND HISTORICAL SOCIETY | 25.00 |
| DOROTHY MARTIRANO | 200.00 |
| MELISSA MUCKENHIRN | 87.19 |
| MICHAEL HANNAN | 133.03 |
| MIDDLE TENNESSEE GENEALOGICAL SOCIETY | 25.00 |
| MIDWEST ARCHIVES CONFERENCE | 277.00 |
| MIDWEST TAPE | 78,091.97 |
| MINNESOTA GENEALOGICAL SOCIETY INC | 25.00 |
| MINUTEMAN PRESS | 895.34 |

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| MMS PRODUCTIONS & PRO AUDIO, LLC | 1,262.00 |
| MONTGOMERY COUNTY GENEALOGICAL SOCIETY | 20.00 |
| MOULTRIE COUNTY HISTORICAL & GENEALOGICAL SOCIETY | 17.00 |
| MUSEUMS AT THE CROSSROADS | 100.00 |
| MUSIC IN MOTION | 428.68 |
| MUSIC IS ELEMENTARY | 94.07 |
| MUSICIANS FRIEND INC | 154.98 |
| NATIONAL GENEALOGICAL SOCIETY INC | 85.00 |
| NATIONAL PEN HOLDINGS LLC | 3,000.23 |
| NEW ENGLAND HISTORIC GENEALOGICAL SOCIETY | 270.00 |
| THE NEW LINCOLN SQUARE LLC | 8,700.00 |
| NEW YORK GENEALOGICAL AND BIOGRAPHICAL SOCIETY | 50.00 |
| THE NEWS GAZETTE INC | 235.40 |
| NEWSBANK INC | 3,204.00 |
| NICHE ACADEMY LLC | 2,100.00 |
| OCLC, INC | 1,665.12 |
| OCCUPATIONAL ENVIRONMENTAL HEALTH SOLUTIONS INC | 5,285.00 |
| OHIO GENEALOGICAL SOCIETY | 50.00 |
| ONE-TIME VENDOR | 1,465.41 |
| OTC DIRECT INC | 22.97 |
| OVERDRIVE INC | 28,290.50 |
| OXFORD UNIVERSITY PRESS | 1,524.90 |
| PARAGON MICRO INC | 3,618.00 |
| THE PENWORTHY COMPANY | 898.93 |
| PETTY CASH VENDOR | 392.22 |
| TIMOTHY N PINNICK | 250.00 |
| PRESTO X LLC | 1,546.24 |
| TRAXIUM LLC | 390.00 |
| PROJECT TE | 221.20 |
| SEAN FITZPATRICK | 16,675.00 |
| PROQUEST LLC | 8,418.07 |
| QUILL CORPORATION | 3,980.54 |
| RAILS | 18,868.61 |
| RAMCLEAN 2 INC | 37,002.00 |
| RANDOLPH COUNTY GENEALOGICAL SOCIETY | 25.00 |
| RANTOUL HISTORICAL SOCIETY & MUSEUM | 10.00 |
| REPUBLIC SERVICES, INC. | 6,183.86 |
| RICHARD HILL | 200.00 |
| ROBIN HAYDEN | 4.00 |
| ROGARDS | 3,606.09 |
| ROWMAN & LITTLEFIELD PUBLISHING GROUP INC | 476.21 |
| URBANA & CHAMPAIGN SANITARY DISTRICT | 1,364.65 |
| SCHOOL SPECIALTY, INC. | 53.98 |
| SCHOOL SPECIALTY, LLC | 28.32 |
| SECRETARY OF STATE INDEX DEPARTMENT | 80.00 |
| SECURITAS ELECTRONIC SECURITY INC | 9,443.26 |
| SHADE SOLUTIONS INC | 2,428.40 |

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| PAVLOV MEDIA INC | 12,731.00 |
| SOUTH SUBURBAN GENEALOGICAL & HISTORICAL SOCIETY | 20.00 |
| JOEL SPENCER | 50.16 |
| SPRINGFIELD ELECTRIC | 99.60 |
| ST CLAIR COUNTY GENEALOGICAL SOCIETY | 40.00 |
| OFFICE OF THE STATE FIRE MARSHAL | 360.00 |
| STUARD & ASSOCIATES INC | 560.00 |
| SUSAN DEPPE | 3.92 |
| SWANK MOTION PICTURES INC | 435.00 |
| SWEETWATER SOUND INC | 3,537.91 |
| T-MOBILE USA INC. | 2,085.38 |
| TABCO BUSINESS FORMS INC | 286.93 |
| TAZEWELL COUNTY GENEALOGICAL & HISTORICAL SOCIETY | 25.00 |
| TEE JAY CENTRAL INC | 1,286.00 |
| THE MUSIC SHOPPE INC | 566.89 |
| THE NEW YORK TIMES | 3,126.50 |
| WEST PUBLISHING CORP | 272.40 |
| THRYV INC | 570.75 |
| TODAY'S BUSINESS SOLUTIONS, INC. | 2,578.48 |
| TRAVELERS | 270.00 |
| LYNN TROOST | 183.18 |
| TUMBLEWEED PRESS INC | 599.00 |
| TYLER TECHNOLOGIES INC | 250.00 |
| ULINE INC | 73.89 |
| UNIQUE MANAGEMENT SERVICES INC | 1,381.13 |
| COMMUNITY UNIT SCHOOL DISTRICT #7 | 195.00 |
| UNIVERSITY HIGH SCHOOL | 75.00 |
| UNIVERSITY OF ILLINOIS | 1,218.00 |
| UPCLOSE GRAPHICS INC | 158.79 |
| RACHEL VELLENGA | 5.89 |
| VERBAL JUDO INSTITUTE INC | 500.00 |
| VERMILION COUNTY MUSEUM SOCIETY | 25.00 |
| WAY TECHNOLOGY, LLC | 42.97 |
| WESTON WOODS STUDIOS, INC | 179.70 |
| 1030 LLC | 950.00 |
| WILLIAM REGER | 100.00 |
| WORLD BOOK INC | 2,146.00 |
| ZOOBEAN, INC. | 1,016.00 |