

The Urbana Free Library**Vendor Fiscal Year Summary 06/28/2024**

Vendor Name	YTD Payments
1030 LLC	1,045.00
AFRO AMERICAN HISTORICAL & GENEALOGICAL SOCIETY	60.00
ALISON GREEK	50.00
ALLDATA LLC	1,500.00
ALLEN COUNTY GENEALOGICAL SOCIETY OF INDIANA	25.00
ALLIANCE ENTERTAINMENT HOLDING CORP.	9,122.23
ALPHA CONTROLS & SERVICES LLC	1,020.00
AMAZON CAPITAL SERVICES, INC.	22,814.13
AMEREN ILLINOIS COMPANY	24,870.39
AMERICAN LIBRARY ASSOCIATION	317.00
AMERICAN SOCIETY OF GENEALOGISTS	25.00
ANSLIE WALDREP	143.46
ARAMARK UNIFORM SERVICES	1,517.98
ART COOP, INC	247.10
ARTHUR J GALLAGHER & CO	3,404.00
AUGUSTANA COLLEGE	30.00
AWARDS LIMITED	54.15
BACON & VAN BUSKIRK GLASS COMPANY INC	345.00
BAKER & TAYLOR LLC	173,793.48
BATES, SUZAN	100.00
BERTELSMANN PUBLISHING	2,166.76
BRIAN ROBERTSON	23.38
BRIAN STARK	50.00
BRODART CO	2,677.46
CAPITAL COMMUNICATIONS INDUSTRIES INC.	302.11
CARL JOHNSON	200.00
CARLE FOUNDATION HOSPITAL	2,275.00
CAROL INSKEEP	582.28
CATHERINE LAMBRECHT	250.00
CDW GOVERNMENT INC	4,260.35
CELESTE MOUTOS	1,106.53
CFS - CUSTOM FACILITY SERVICES INC.	84,322.31
CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT 4	212.00
CHAMPAIGN COUNTY	3,178.46
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	360.00
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	30.00
CHAMPAIGN MULTIMEDIA GROUP LLC	174.79
CHEMICAL MAINTENANCE INC	240.70
CHICAGO GENEALOGICAL SOCIETY	30.00
CINCINNATI INSURANCE COMPANY	39,889.00
CINTAS CORPORATION	225.01
CITY OF CHAMPAIGN	46,431.95
CITY OF URBANA	15,601.25

CLEAR SOLUTIONS, INC	884.72
CNHI, LLC	371.26
COLES COUNTY ILLINOIS GENEALOGICAL SOCIETY	16.00
COMMON GROUND FOOD CO-OP	167.42
COMMUNITY CENTER FOR THE ARTS	200.00
COMMUNITY UNIT SCHOOL DISTRICT #7	120.00
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES	5,017.68
CONSTELLATION NEWENERGY, INC	96,517.47
COUNTRY ARBORS NURSERY INC	13,552.18
CREATIVE EMPIRE LLC	5,375.12
CU TANGO MUSIC	150.00
CULTURE CULTIVATION	1,000.00
DANIEL CRIBBETT	360.00
DANIEL SOTO JR	350.00
DANVILLE PUBLIC LIBRARY	30.95
DAVE & HARRY LOCKSMITHS	223.92
DAVIS HOUK MECHANICAL INC	96,390.71
DAWN CASSADY	403.09
DEANS GRAPHICS INC	2,575.24
DEBRA MARGUERITE DUDEK	125.00
DELL MARKETING LP	54,344.60
DEMCO INC	6,379.77
DP SUPPLY, INC	13,921.78
DR REGINALD LEWIS	200.00
EASTERN ENGINEERING SUPPLY INC	158.78
EBSCO INDUSTRIES INC	19,993.61
EFFINGHAM COUNTY GENEALOGICAL & HISTORICAL SOCIETY	25.00
ELAINE BEARDEN	2,472.42
ELM USA INC	277.45
EMILY MCKOWN	200.00
ENGBERG ANDERSON, INC	675.00
ENVISIONWARE INC	5,217.09
ESTHER YI	319.00
EVANS FROEHLICH BETH & CHAMLEY	2,640.00
FARMER CITY GENEALOGICAL & HISTORICAL SOCIETY	15.00
FAST FORWARD LIBRARIES	3,375.00
FEHR GRAHAM & ASSOCIATES	862.50
FIRST BUSEY CORPORATION & SUBSIDIARIES	1,110.00
FIRST NATIONAL BANK OMAHA	40,656.35
FOUNTAINDALE PUBLIC LIBRARY DISTRICT	9.99
FRANCESCA ROYSTER	700.00
FRENCH BOOKS ONLINE	265.32
FRIENDS OF THE URBANA FREE LIBRARY	560.87
GALE CENGAGE LEARNING	7,097.59
GAYLORD BROS INC	1,679.94
GENEALOGY SOCIETY OF SOUTHERN ILLINOIS	35.00
GETTY IMAGES (US) INC	2,576.73

GIBBS TECHNOLOGY COMPANY	2,750.04
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4,315.51
GRETCHEN MADSEN WEBB	2,031.72
GUIDO ALEJANDRO SANCHEZ PORTUGUEZ	200.00
HANNAH EMERY	17.98
HARTFORD ACCIDENT AND INDEMNITY COMPANY	7,242.00
HEYL ROYSTER VOELKER & ALLEN	1,140.00
HOLLINGER METAL EDGE INC	900.38
HR IMAGING PARTNERS INC	40.00
HUMANITY.COM INC	3,291.00
I MILLER PRECISION OPTICAL INSTRUMENTS INC	293.00
ICMA RETIREMENT CORPORATION	12,523.96
ILLIANA GENEALOGICAL & HISTORICAL SOCIETY	35.00
ILLINOIS AMERICAN WATER COMPANY	5,171.42
ILLINOIS HEARTLAND LIBRARY SYSTEM	17,709.11
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	200.00
ILLINOIS LIBRARY ASSOCIATION	630.00
ILLINOIS MENNONITE HISTORICAL & GENEALOGICAL SCTY	45.00
ILLINOIS STATE GENEALOGICAL SOCIETY	40.00
ILLINOIS STATE HISTORICAL SOCIETY	75.00
IMEG CONSULTANTS CORP	33,448.25
INDIANA HISTORICAL SOCIETY INC	50.00
INFORMATION TODAY INC	483.53
INFOUSA MARKETING INC	12,044.00
INGRAM INDUSTRIES INC.	29,498.34
IOWA GENEALOGICAL SOCIETY	48.00
IRISH GENEALOGICAL SOCIETY INTERNATIONAL	40.00
JA NELLE PLEASURE	200.00
JAMES PRYOR	200.00
JENNIE GRACE	51.11
JENNIFER GIBAS	200.00
JENNIFER SMIST	500.00
JO-ANN STORES HOLDINGS INC.	1,400.00
JOE REICHLIN	150.00
JOEL SPENCER	80.22
JONATHAN E SIVIER	50.00
JORDAN KAHLE	1,499.09
KANKAKEE VALLEY GENEALOGICAL SOCIETY	20.00
KANOPY INC.	14,269.00
KELLI ANNE MCQUEEN	100.00
KEVIN J. WOOD	500.00
KINSEY FITZGERALD	100.00
KIRSTIN GEBHART	729.46
KNOWBE4, INC	1,522.07
KONE INC	14,272.50
LAKESHORE LEARNING MATERIALS	883.45
LANGUAGE TESTING INTERNATIONAL INC	189.00

LAUREN CHAMBERS	2,136.25
LAZERS EDGE OFFICE AUTOMATION INC	3,908.45
LENA MAKDAH	104.95
LEON WILSON	779.91
LIBRARY FURNITURE INTERNATIONAL LLC	5,364.73
LIBRARY IDEAS, LLC	2,509.20
LIBRARY SUPPLY SOLUTIONS LLC	409.00
LOGAN PEAL	221.10
LUCINDA STREHLOW	315.00
LYNDZIE TAYLOR	508.15
MANAGEMENT ASSOCIATION	1,195.00
MANSFIELD POWER & GAS LLC	26,501.39
MARGARET I TAYLOR	50.00
MARION COUNTY GENEALOGICAL AND HISTORICAL SOCIETY	25.00
MCLEAN COUNTY GENEALOGICAL SOCIETY	35.00
MICHAEL HANNAN	3,313.34
MIDDLE TENNESSEE GENEALOGICAL SOCIETY	25.00
MIDWEST TAPE	86,520.59
MINNESOTA GENEALOGICAL SOCIETY INC	25.00
MINUTEMAN PRESS	2,820.59
MOCAVO INC	1,400.00
MONTGOMERY COUNTY GENEALOGICAL SOCIETY	20.00
MOULTRIE COUNTY HISTORICAL & GENEALOGICAL SOCIETY	25.00
MUSEUMS AT THE CROSSROADS	100.00
MUSIC DEFYING BOUNDARIES	200.00
NATIONAL GENEALOGICAL SOCIETY INC	185.00
NATIONAL PEN HOLDINGS LLC	1,175.34
NEW ENGLAND HISTORIC GENEALOGICAL SOCIETY	270.00
NEW YORK GENEALOGICAL AND BIOGRAPHICAL SOCIETY	50.00
NICHE ACADEMY LLC	2,100.00
OCLC, INC	1,805.31
OFFICE OF THE STATE FIRE MARSHAL	560.00
OHIO GENEALOGICAL SOCIETY	45.00
ONE-TIME VENDOR	797.92
ORKIN, LLC	800.00
OVERDRIVE INC	31,898.66
OXFORD UNIVERSITY PRESS	1,657.18
PARAGON MICRO INC	10,673.00
PATRON POINT, INC	8,762.10
PAVLOV MEDIA INC	11,200.00
PEORIA COUNTY GENEALOGICAL SOCIETY	30.00
PERRY C MORRIS	100.00
PETTY CASH VENDOR	67.91
PRESTO X LLC	1,880.52
PRO MOTION INC	402.00
PROJECT TE	4,572.00
PROQUEST LLC	8,985.16

QUILL CORPORATION	5,226.96
RACHEL FULLER	2,828.33
RACHEL VELLENGA	175.36
RAILS	19,392.91
RANDOLPH COUNTY GENEALOGICAL SOCIETY	25.00
RANTOUL HISTORICAL SOCIETY & MUSEUM	10.00
REPUBLIC SERVICES, INC.	9,083.61
RICHARD FOGARTY	100.00
RICHARD LUSTFELDT	2,435.00
ROGARDS	4,381.89
ROGER D DIGGES	100.00
ROSE DREW INC	54.00
ROSS COUNTY GENEALOGICAL SOCIETY	20.00
ROTARY CHARITIES FOUNDATION OF URBANA	233.00
ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	555.16
SARA BENNETT	28.34
SECRETARY OF STATE INDEX DEPARTMENT	45.00
SECURITAS ELECTRONIC SECURITY INC	8,140.89
SERVICE LIGHTING AND ELECTRICAL SUPPLIES	450.11
SHADE SOLUTIONS INC	428.35
SHELBY COUNTY HISTORICAL & GENEALOGICAL SOCIETY	20.00
SHERRIE BOWSER	31.61
SOUTH SUBURBAN GENEALOGICAL & HISTORICAL SOCIETY	50.00
ST CLAIR COUNTY GENEALOGICAL SOCIETY	55.00
STAPLES, INC.	11,779.83
STARK EXCAVATING INC	117,286.25
STUARD & ASSOCIATES INC	810.00
SUNDAY NEWS DELIVERY SERVICE INC	1,423.26
SUSAN DEPPE	4.88
SWEETWATER SOUND INC	108.78
TABCO BUSINESS FORMS INC	247.36
TAZEWELL COUNTY GENEALOGICAL & HISTORICAL SOCIETY	25.00
TEE JAY CENTRAL INC	4,933.30
TERESA ASH	68.50
THE CONSERVATORY OF CENTRAL ILLINOIS	200.00
THE LIBRARY STORE	352.93
THE NEW LINCOLN SQUARE LLC	8,700.00
THE NEW YORK TIMES	3,426.72
THE NEWS GAZETTE INC	420.00
THE PENWORTHY COMPANY	398.97
THOMAS A CORTESE	200.00
THOMAS BASSETT	200.00
THRYV INC	2,369.40
T-MOBILE USA INC.	15,579.94
TODAY'S BUSINESS SOLUTIONS, INC.	4,516.96
TOLONO HISTORICAL SOCIETY	25.00
TOWN SQUARE PUBLICATIONS LLC	1,260.50

TRAVELERS	60.00
TRAXIUM LLC	1,375.00
TUMBLEWEED PRESS INC	699.00
TWIN LAKES FIRE SERVICE	1,295.00
ULINE INC	1,268.81
UNBOUND EVENTS INC	3,140.00
UNIQUE MANAGEMENT SERVICES INC	2,815.11
UNIVERSITY HIGH SCHOOL	50.00
UNIVERSITY OF ILLINOIS	300.00
UPCLOSE GRAPHICS INC	801.11
URBANA & CHAMPAIGN SANITARY DISTRICT	2,544.89
URBANA PARK DISTRICT	114.00
URBANA SCHOOL DISTRICT 116	50.00
VERMILION COUNTY MUSEUM SOCIETY	25.00
VIRGINIA M LOZAR	300.00
W W GRAINGER	422.24
WARREN COUNTY ILLINOIS GENEALOGICAL SOCIETY	15.00
WEST PUBLISHING CORP	118.00
WISCONSIN STATE GENEALOGICAL SOCIETY INC	30.00
WORLD BOOK INC	2,253.30
ZOOBEAN, INC.	985.52