

The Urbana Free Library**Vendor Fiscal Year Summary 12/20/2024**

Vendor Name	YTD Payments
AFRO AMERICAN HISTORICAL & GENEALOGICAL SOCIETY	60.00
ALISON GREEK	60.00
ALLIANCE ENTERTAINMENT HOLDING CORP.	4,290.36
ALPHA CONTROLS & SERVICES LLC	312.50
AMAZON CAPITAL SERVICES, INC.	15,772.49
AMEREN ILLINOIS COMPANY	12,926.21
AMERICAN SOCIETY OF GENEALOGISTS	25.00
ARMAND BEAUDOIN	50.00
ART COOP, INC	58.00
ARTHUR J GALLAGHER & CO	3,037.00
AUGUSTANA COLLEGE	30.00
UNBOUND EVENTS INC	2,000.00
AWARDS LIMITED	22.00
BAKER & TAYLOR LLC	59,001.62
ELAINE BEARDEN	246.73
PRO MOTION INC	414.00
BRANDON T. WASHINGTON	200.00
BRITTANY HEYEN	120.00
BRODART CO	109.41
BRONZE MEMORIAL COMPANY, INC.	503.57
FIRST BUSEY CORPORATION & SUBSIDIARIES	830.00
CARLE FOUNDATION HOSPITAL	1,260.00
CAPITAL COMMUNICATIONS INDUSTRIES INC.	140.63
CDW GOVERNMENT INC	3,646.64
CFS - CUSTOM FACILITY SERVICES INC.	55,322.39
LAUREN CHAMBERS	287.36
CHAMPAIGN COUNTY	1,250.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	360.00
CHAMPAIGN MULTIMEDIA GROUP LLC	47.60
SUNDAY NEWS DELIVERY SERVICE INC	706.14
CINCINNATI INSURANCE COMPANY	50,298.00
CINTAS CORPORATION	767.52
CITY OF URBANA	9,317.96
CLARK BAIRD SMITH LLP	14,651.25
CLEAR SOLUTIONS, INC	310.67
CLIFFORD V. LLOYDE PIANO CO., INC.	682.16
COLES COUNTY ILLINOIS GENEALOGICAL SOCIETY	16.00
CNHI, LLC	371.26
CONFIDENTIAL ON SITE PAPER SHREDDING	316.68
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES	12,405.87
CONSTELLATION NEWENERGY, INC	70,500.13
COUNTRY ARBORS NURSERY INC	35,524.27
CU TANGO MUSIC	150.00

CURTIS CHUNG	800.00
DP SUPPLY, INC	1,064.21
DAVE & HARRY LOCKSMITHS	75.00
DAVIS HOUK MECHANICAL INC	306,678.01
DAWN CASSADY	202.88
DEANS GRAPHICS INC	418.22
DELL MARKETING LP	13,229.97
DEMCO INC	4,444.31
EBSCO INDUSTRIES INC	12,353.07
ENGBERG ANDERSON, INC	18,166.25
ENVISIONWARE INC	3,531.40
ESTHER YI	349.95
EXCHANGE CLUB OF URBANA	120.00
FARMER CITY GENEALOGICAL & HISTORICAL SOCIETY	15.00
FIRST NATIONAL BANK OMAHA	15,131.64
FRIENDS OF THE URBANA FREE LIBRARY	27.33
RACHEL FULLER	325.00
GAYLORD BROS INC	937.07
GENEALOGY SOCIETY OF SOUTHERN ILLINOIS	35.00
GIBBS TECHNOLOGY COMPANY	1,275.53
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2,271.42
GRETCHEN MADSEN WEBB	1,544.86
RICHARD LUSTFELDT	550.00
HARTFORD ACCIDENT AND INDEMNITY COMPANY	8,493.00
HEYL ROYSTER VOELKER & ALLEN	3,600.00
HF GROUP, LLC	1,020.81
MANAGEMENT ASSOCIATION	1,500.00
HUMANITY.COM INC	3,696.00
ILLIANA GENEALOGICAL & HISTORICAL SOCIETY	40.00
ILLINOIS AMERICAN WATER COMPANY	2,497.38
ILLINOIS HEARTLAND LIBRARY SYSTEM	18,120.01
ILLINOIS LIBRARY ASSOCIATION	260.00
ILLINOIS MENNONITE HISTORICAL & GENEALOGICAL SCTY	40.00
ILLINOIS STATE GENEALOGICAL SOCIETY	40.00
ILLINOIS STATE HISTORICAL SOCIETY	75.00
JOHNS HOPKINS UNIVERSITY	60.00
INFORMATION TODAY INC	493.03
INGRAM INDUSTRIES INC.	39,419.82
CAROL INSKEEP	344.84
IRISH GENEALOGICAL SOCIETY INTERNATIONAL	40.00
JENNIFER SMIST	500.00
CARL JOHNSON	200.00
KANKAKEE VALLEY GENEALOGICAL SOCIETY	20.00
KANOPY INC.	6,977.00
KNOWBE4, INC	1,522.07
KONE INC	4,288.26
LAKESHORE LEARNING MATERIALS	508.89

LAZERS EDGE OFFICE AUTOMATION INC	106.85
LEON WILSON	329.98
LULZBOT OR FAME 3D	1,731.29
LYNDZIE TAYLOR	280.34
MANSFIELD POWER & GAS LLC	11,657.41
MARIA ALEJANDRA RODRIGUEZ	50.00
DOROTHY MARTIRANO	50.00
MATTHEW STEWART	50.00
THE PRESTWICK GROUP INC	2,113.00
MCLEAN COUNTY GENEALOGICAL SOCIETY	35.00
MCMASTER CARR SUPPLY CO	640.63
MEYER CAPEL	780.00
MICHAEL G MATEJKA	100.00
MICHAEL HANNAN	2,509.78
MIDWEST TAPE	40,986.40
MINUTEMAN PRESS	287.47
ICMA RETIREMENT CORPORATION	23,457.88
MONTGOMERY COUNTY GENEALOGICAL SOCIETY	20.00
MOULTRIE COUNTY HISTORICAL & GENEALOGICAL SOCIETY	25.00
MUSIC DEFYING BOUNDARIES	200.00
NANCY LOE	100.00
NATIONAL GENEALOGICAL SOCIETY INC	185.00
NATIONAL PEN HOLDINGS LLC	419.40
NEW ENGLAND HISTORIC GENEALOGICAL SOCIETY	270.00
THE NEW LINCOLN SQUARE LLC	4,350.00
THE NEWS GAZETTE INC	216.00
NEWSBANK INC	6,157.00
NICHE ACADEMY LLC	2,100.00
OCLC, INC	1,882.05
OHIO GENEALOGICAL SOCIETY	60.00
ONE-TIME VENDOR	431.45
ORGANIZATIONAL ARCHITECTURE, INC	8,400.00
ORKIN, LLC	800.00
OVERDRIVE INC	19,311.45
PARAGON MICRO INC	3,347.01
PAT CAIN	19.95
PAVLOV MEDIA INC	3,200.00
PDQ.COM CORPORATION	2,430.00
PETTY CASH VENDOR	24.55
PRESTO X LLC	678.24
TRAXIUM LLC	880.00
PROJECT TE	244.00
SEAN FITZPATRICK	1,000.00
PROQUEST LLC	6,986.33
QUILL CORPORATION	1,496.62
RAILS	685.00
RANDOLPH COUNTY GENEALOGICAL SOCIETY	25.00

RANTOUL HISTORICAL SOCIETY & MUSEUM	10.00
REMCO	1,785.00
RENTOKIL NORTH AMERICA INC	169.56
REPUBLIC SERVICES, INC.	4,494.22
RICARDO FLORES	50.00
ROBIN HAYDEN	32.69
ROGARDS	1,950.50
ROSE BARNES	41.01
ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	109.66
URBANA & CHAMPAIGN SANITARY DISTRICT	1,080.36
SARA BENNETT	541.92
SECURITAS ELECTRONIC SECURITY INC	330.00
SEICO, INC	6,586.52
SHELBY COUNTY HISTORICAL & GENEALOGICAL SOCIETY	20.00
SHERWIN WILLIAMS	350.12
ROSE DREW INC	103.62
SOUTH SUBURBAN GENEALOGICAL & HISTORICAL SOCIETY	55.00
SPRINGSHARE	8,250.00
ST CLAIR COUNTY GENEALOGICAL SOCIETY	55.00
STAPLES, INC.	4,230.46
STOCKS INC	13,401.81
STUARD & ASSOCIATES INC	125.00
SUSAN DEPPE	6.02
SWEETWATER SOUND INC	315.98
T-MOBILE USA INC.	8,633.78
TAZEWELL COUNTY GENEALOGICAL & HISTORICAL SOCIETY	25.00
TEE JAY CENTRAL INC	3,378.00
THE NEW YORK TIMES	695.42
THRYV INC	977.25
TODAY'S BUSINESS SOLUTIONS, INC.	1,432.84
TOLONO HISTORICAL SOCIETY	25.00
TRAVELERS	30.00
TWIN LAKES FIRE SERVICE	1,295.00
ULINE INC	160.14
UNIQUE MANAGEMENT SERVICES INC	1,453.98
COMMUNITY UNIT SCHOOL DISTRICT #7	120.00
UNIVERSITY OF ILLINOIS	75.00
UPCLOSE GRAPHICS INC	351.35
RACHEL VELLENGA	325.50
VERMILION COUNTY MUSEUM SOCIETY	25.00
WARREN COUNTY ILLINOIS GENEALOGICAL SOCIETY	15.00
WISCONSIN STATE GENEALOGICAL SOCIETY INC	30.00
WORLD BOOK INC	1,259.00
ZOOBEAN, INC.	1,035.00