

The Urbana Free Library**Vendor Fiscal Year Summary 02/21/25**

Vendor Name	YTD Payments
DANIEL CRIBBETT	326.75
AFRO AMERICAN HISTORICAL & GENEALOGICAL SOCIETY	60.00
ALISON GREEK	60.00
ALLIANCE ENTERTAINMENT HOLDING CORP.	6,041.48
ALPHA CONTROLS & SERVICES LLC	312.50
AMAZON CAPITAL SERVICES, INC.	21,307.95
AMEREN ILLINOIS COMPANY	17,674.34
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	4,000.00
AWARDS LIMITED	32.05
B.C. CONTRACTORS INC	1,320.00
BAKER & TAYLOR LLC	64,216.24
ELAINE BEARDEN	249.98
PRO MOTION INC	414.00
BRANDON T. WASHINGTON	200.00
BRITTANY HEYEN	120.00
BRODART CO	708.40
BRONZE MEMORIAL COMPANY, INC.	503.57
FIRST BUSEY CORPORATION & SUBSIDIARIES	830.00
CARLE FOUNDATION HOSPITAL	1,890.00
CAPITAL COMMUNICATIONS INDUSTRIES INC.	140.63
CDW GOVERNMENT INC	3,646.64
CFS - CUSTOM FACILITY SERVICES INC.	70,450.05
LAUREN CHAMBERS	287.36
CHAMPAIGN COUNTY	1,650.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	360.00
CHAMPAIGN MULTIMEDIA GROUP LLC	47.60
CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT 4	50.00
SUNDAY NEWS DELIVERY SERVICE INC	948.18
CINCINNATI INSURANCE COMPANY	50,298.00
CINTAS CORPORATION	1,154.55
CITY OF URBANA	11,261.96
CLARK BAIRD SMITH LLP	16,852.50
CLEAR SOLUTIONS, INC	504.53
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	15,883.21

CONSTELLATION NEWENERGY, INC	81,901.28
COUNTRY ARBORS NURSERY INC	35,524.27
CU TANGO MUSIC	150.00
CURTIS CHUNG	800.00
DP SUPPLY, INC	1,294.96
DAVE & HARRY LOCKSMITHS	93.00
DAVIS HOUK MECHANICAL INC	315,759.63
DAWN CASSADY	202.88
DEANS GRAPHICS INC	418.22
DEBRA MARGUERITE DUDEK	100.00
DELL MARKETING LP	40,592.65
DEMCO INC	4,695.04
EASTERN ENGINEERING SUPPLY INC	16.37
EBSCO INDUSTRIES INC	12,353.07
ELM USA INC	1,189.59
ENGBERG ANDERSON, INC	37,851.25
ENVISIONWARE INC	5,836.40
ESTHER YI	349.95
EXCHANGE CLUB OF URBANA	120.00
FARMER CITY GENEALOGICAL & HISTORICAL SOCIETY	15.00
FIRST NATIONAL BANK OMAHA	17,608.78
FRIENDS OF THE URBANA FREE LIBRARY	457.22
RACHEL FULLER	325.00
GAYLORD BROS INC	1,419.77
GENEALOGY SOCIETY OF SOUTHERN ILLINOIS	35.00
GETTY IMAGES (US) INC	2,100.00
GIBBS TECHNOLOGY COMPANY	1,646.87
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3,028.21
GRETCHEN MADSEN WEBB	2,374.80
RICHARD LUSTFELDT	550.00
HARTFORD ACCIDENT AND INDEMNITY COMPANY	8,493.00
HEYL ROYSTER VOELKER & ALLEN	3,720.00
HF GROUP, LLC	1,020.81
HR IMAGING PARTNERS INC	40.00
MANAGEMENT ASSOCIATION	1,500.00
HUMANITY.COM INC	3,696.00
ILLIANA GENEALOGICAL & HISTORICAL SOCIETY	40.00
ILLINOIS AMERICAN WATER COMPANY	3,370.08
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
IMEG CONSULTANTS CORP	7,055.27
JOHNS HOPKINS UNIVERSITY	60.00
INFORMATION TODAY INC	493.03
INGRAM INDUSTRIES INC.	62,147.87

CAROL INSKEEP	433.29
IRISH GENEALOGICAL SOCIETY INTERNATIONAL	40.00
JENNIFER SMIST	500.00
CARL JOHNSON	200.00
JORDAN KAHLE	999.12
KANKAKEE VALLEY GENEALOGICAL SOCIETY	20.00
KANOPY INC.	10,484.00
KNOWBE4, INC	1,522.07
KONE INC	4,288.26
LAKESHORE LEARNING MATERIALS	696.28
LAZERS EDGE OFFICE AUTOMATION INC	106.85
LEON WILSON	329.98
LUCINDA STREHLOW	75.00
LULZBOT OR FAME 3D	1,731.29
LYNDZIE TAYLOR	408.24
CREATIVE EMPIRE LLC	5,643.88
MANSFIELD POWER & GAS LLC	16,810.08
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	1,183.59
MEYER CAPEL	780.00
MICHAEL G MATEJKA	100.00
MICHAEL HANNAN	3,207.59
MIDWEST TAPE	54,709.18
MILLIKAN MASONRY	1,577.00
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	1,416.35
NEW ENGLAND HISTORIC GENEALOGICAL SOCIETY	270.00
THE NEW LINCOLN SQUARE LLC	5,800.00
NEW YORK GENEALOGICAL AND BIOGRAPHICAL SOCIETY	50.00
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
OLIVIA COLEMAN	81.08
ONE-TIME VENDOR	856.85
ORGANIZATIONAL ARCHITECTURE, INC	16,800.00

ORKIN, LLC	800.00
OVERDRIVE INC	24,906.29
PAIGE MCQUIGG	89.82
PARAGON MICRO INC	5,492.01
PAT CAIN	181.94
PAVLOV MEDIA INC	3,200.00
PDQ.COM CORPORATION	2,430.00
PETER SHUNGU	300.00
PETTY CASH VENDOR	24.55
PRESTO X LLC	678.24
TRAXIUM LLC	880.00
PROJECT TE	244.00
SEAN FITZPATRICK	1,300.00
PROQUEST LLC	6,986.33
QUILL CORPORATION	2,025.95
THE QUIPU GROUP LLC	1,500.00
RAILS	8,935.00
RANDOLPH COUNTY GENEALOGICAL SOCIETY	25.00
RANTOUL HISTORICAL SOCIETY & MUSEUM	10.00
REMCO	2,265.05
RENTOKIL NORTH AMERICA INC	508.68
REPUBLIC SERVICES, INC.	6,529.68
RICARDO FLORES	50.00
ROBIN HAYDEN	84.47
ROGARDS	2,527.22
ROSE BARNES	41.01
ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	109.66
URBANA & CHAMPAIGN SANITARY DISTRICT	1,799.98
SARA BENNETT	541.92
SECURITAS ELECTRONIC SECURITY INC	330.00
SEICO, INC	6,586.52
SHELBY COUNTY HISTORICAL & GENEALOGICAL SOCIETY	20.00
SHERWIN WILLIAMS	501.47
ROSE DREW INC	103.62
SOUTH SUBURBAN GENEALOGICAL & HISTORICAL SOCIETY	55.00
SPRINGSHARE	8,877.60
ST CLAIR COUNTY GENEALOGICAL SOCIETY	55.00
STAPLES, INC.	9,919.46
STOCKS INC	13,401.81
STUARD & ASSOCIATES INC	125.00
SUSAN DEPPE	6.02
SWEETWATER SOUND INC	315.98
T-MOBILE USA INC.	11,383.76
TAZEWELL COUNTY GENEALOGICAL & HISTORICAL SOCIETY	25.00
TEE JAY CENTRAL INC	3,378.00
THE NEW YORK TIMES	2,900.22
THRYV INC	1,170.15

TODAY'S BUSINESS SOLUTIONS, INC.	1,543.56
TOLONO HISTORICAL SOCIETY	25.00
TRAVELERS	30.00
TWIN LAKES FIRE SERVICE	3,160.00
ULINE INC	307.25
UNIQUE MANAGEMENT SERVICES INC	1,968.05
COMMUNITY UNIT SCHOOL DISTRICT #7	120.00
UNIVERSITY HIGH SCHOOL	60.00
UNIVERSITY OF ILLINOIS	75.00
UPCLOSE GRAPHICS INC	519.94
URBANA SCHOOL DISTRICT 116	52.00
RACHEL VELLENGA	329.98
VERMILION COUNTY MUSEUM SOCIETY	25.00
W W GRAINGER	74.01
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