

The Urbana Free Library Vendor Fiscal Year Summary
6/30/2019

Vendor Name	YTD Purchases	YTD Payments
A & R SERVICES INC	103,950.54	103,950.54
ALISON GRANUCCI	3,000.00	3,000.00
ALLDATA LLC	1,500.00	1,500.00
ALLEN COUNTY GENEALOGICAL SOCIETY OF INDIANA	25.00	25.00
ALLIANCE ENTERTAINMENT LLC	17,677.40	16,188.35
AMANDA D. MCKAY WILLIAMSON	1,495.00	1,495.00
AMANDA STANDERFER	351.38	351.38
AMAZON .COM SERVICES INC	24,552.68	22,958.15
AMEREN ILLINOIS COMPANY	38,105.58	38,105.58
NATHANIEL L TAYLOR	40.00	40.00
AMERICAN LIBRARY ASSOCIATION	220.00	220.00
AMERICAN SOCIETY OF GENEALOGISTS	25.00	25.00
AMIGOS LIBRARY SERVICES	101.58	101.58
AMY HASSINGER	200.00	200.00
ANNA BARNES	20.00	20.00
ARAMARK UNIFORM SERVICES	1,796.92	1,796.92
ARKIVMUSIC INC	443.90	443.90
THE ART COOP INC	716.11	716.11
ARTHUR J GALLAGHER & CO	3,119.00	3,119.00
AUGUSTANA COLLEGE	30.00	30.00
AWARDS LIMITED	984.24	984.24
BAKER & TAYLOR LLC	207,534.09	204,985.84
BD BOYKIN ENTERPRISES LLC	252.50	252.50
ELAINE BEARDEN	174.42	174.42
BIBLIOTHECA LLC	7,855.41	7,855.41
PRO MOTION INC	528.00	528.00
SHERRIE BOWSER	240.91	240.91
BRANDON T. WASHINGTON	200.00	200.00
BRENT H. HOLCOMB	35.00	35.00
BRETTE DAKOTA DOW	25.00	25.00
BROADVIEW PUBLIC LIBRARY DISTRICT	21.00	21.00
BROADWAY FOOD GROUP	600.00	600.00
BRODART CO	2,066.34	2,066.34
ELEANORE BROWN	240.18	240.18
FIRST BUSEY CORPORATION & SUBSIDIARIES	1,110.00	1,110.00
CAPITAL COMMUNICATIONS INDUSTRIES INC.	2,411.82	2,411.82
CARLE FOUNDATION HOSPITAL	2,975.00	2,975.00
SHIH MEI CARMODY	102.93	102.93
CDW GOVERNMENT INC	24,358.19	24,358.19
CENTER POINT INC	43.49	43.49
VERMILION VALLEY PRODUCE COMPANY INC	4,919.20	4,919.20
LAUREN CHAMBERS	79.92	79.92
CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT 4	231.00	231.00

CHAMPAIGN COUNTY	8,704.76	8,504.76
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	162.50	162.50
CHAMPAIGN COUNTY GENEALOGICAL SOCIETY	400.00	400.00
CHAMPAIGN-URBANA SYMPHONY	150.00	150.00
CHANDLER SCHMIT	25.00	25.00
CHEMICAL MAINTENANCE INC	4,045.95	4,045.95
CHICAGO GENEALOGICAL SOCIETY	25.00	25.00
CELESTE CHOATE	1,931.65	1,931.65
CHRISTION BROWN	75.00	75.00
CINCINNATI INSURANCE COMPANY	40,672.00	40,672.00
CITIZEN PARTICIPATION INSTITUTE	24.07	24.07
INFOUSA MARKETING INC	568.00	568.00
CITY OF CHAMPAIGN	52,363.83	52,363.83
CITY OF URBANA	23,178.32	23,178.32
CLEAR SOLUTIONS, INC	513.99	513.99
MICHAEL S O'BRIEN	500.00	500.00
COLORADO GENEALOGICAL SOCIETY	30.00	30.00
COMMUNICO LLC	11,250.00	11,250.00
COMMUNITY UNIT SCHOOL DISTRICT #7	180.00	180.00
CONFIDENTIAL ON SITE PAPER SHREDDING	254.72	254.72
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES	12,611.35	12,611.35
CORNERSTONE GENEALOGICAL SOCIETY	25.00	25.00
CORPORATION FOR DIGITAL SCHOLARSHIP	350.00	350.00
CRANE IMAGING SOLUTIONS INC	1,579.00	1,579.00
CREATIVE EMPIRE LLC	4,211.55	4,211.55
DAMIAN DUFFY	75.00	75.00
DANIEL CRIBBETT	82.50	82.50
DANVILLE PAPER & SUPPLY INC	1,493.89	1,493.89
DAVE & HARRY LOCKSMITHS	1,986.00	1,986.00
DAVIS HOUK MECHANICAL INC	29,245.10	29,245.10
DAWN CASSADY	176.62	176.62
DEANS GRAPHICS INC	1,155.00	1,155.00
DEBORAH M. MURPHY	50.00	50.00
DELL MARKETING LP	5,745.63	5,745.63
DEMCO INC	6,915.49	6,915.49
DEPKE WELDING SUPPLIES INC	583.21	583.21
DEX MEDIA INC	1,866.73	1,866.73
DONICA MARTIN	885.16	885.16
MUSEUM ASSOCIATION OF DOUGLAS COUNTY	75.00	75.00
EBSCO INDUSTRIES INC	30,059.81	30,059.81
EDGAR COUNTY GENEALOGICAL SOCIETY	25.00	25.00
EFFINGHAM COUNTY GENEALOGICAL & HISTORICAL SOCIETY	30.72	30.72
ELISANGELA G. ARTZ	150.00	150.00
ELM USA INC	590.10	590.10
ENGLISH BROTHERS COMPANY	97,993.81	97,993.81
ENVISIONWARE INC	3,510.10	3,510.10
EXCHANGE CLUB OF URBANA	120.00	120.00

FARMER CITY GENEALOGICAL & HISTORICAL SOCIETY	15.00	15.00
FE MORAN INC ALARM AND MONITORING SERVICES	2,213.19	2,213.19
FEHR GRAHAM & ASSOCIATES	9,116.58	9,116.58
FIRST NATIONAL BANK OMAHA	40,909.01	40,909.01
FORTRES GRAND CORPORATION	440.33	440.33
FRANCES F. HARRIS	200.00	200.00
FRIENDS OF THE URBANA FREE LIBRARY	678.91	678.91
RACHEL FULLER	1,289.18	1,289.18
GALE CENGAGE LEARNING	4,132.16	4,132.16
GENEALOGICAL SOCIETY OF MARION COUNTY INC	25.00	25.00
GENEALOGICAL SOCIETY OF NEW JERSEY	40.00	40.00
GENEALOGY SOCIETY OF SOUTHERN ILLINOIS	35.00	35.00
KARLA GERDES	19.00	19.00
GETTY IMAGES (US) INC	1,080.00	1,080.00
GIBBS TECHNOLOGY COMPANY	6,031.06	6,031.06
GLESCO ELECTRIC INC	13,431.50	13,431.50
GREAT RIVER GENEALOGICAL SOCIETY	18.00	18.00
GREGORY LOSCHEN	50.00	50.00
GREY HOUSE PUBLISHING INC	728.20	728.20
LYNN HARMON	75.87	75.87
HENNEMAN ENGINEERING INC	6,410.00	5,287.50
HERITAGE SCHOOLS	150.00	150.00
HERRIOTT GROUP INC	3,921.45	3,921.45
HF GROUP, LLC	611.43	611.43
HILARY NICOLE KELLY	50.00	50.00
HOLLINGER METAL EDGE INC	1,992.36	1,992.36
HOMEFIELD ENERGY	93,589.94	93,589.94
HOUCHEN BINDERY LTD	1,183.60	1,183.60
HP INC.	5,400.36	5,400.36
ICMA RETIREMENT CORPORATION	17,925.73	17,925.73
ID LABEL INC	687.50	687.50
IDENTIV, INC.	5,405.04	5,405.04
ILLINI MEDIA COMPANY	250.00	250.00
ILLINOIS AMERICAN WATER COMPANY	3,884.66	3,884.66
ILLINOIS COLLEGE	62.00	62.00
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	4,610.58	4,610.58
ILLINOIS HEARTLAND LIBRARY SYSTEM	14,876.55	14,876.55
ILLINOIS HERITAGE ASSOCIATION	45.00	45.00
ILLINOIS LIBRARY ASSOCIATION	633.66	633.66
INDIANA GENEALOGICAL SOCIETY INC	30.00	30.00
INDIANA HISTORICAL SOCIETY INC	50.00	50.00
INDIANA UNIVERSITY	60.00	60.00
INFORMATION TODAY INC	442.53	442.53
CAROL INSKEEP	2,567.25	2,567.25
INSTY PRINTS OF CHAMPAIGN INC	4,257.59	4,257.59
IRISH GENEALOGICAL SOCIETY INTERNATIONAL	40.00	40.00
JASON FINKELMAN	350.00	350.00

JOSH BLACK	1,185.00	1,185.00
JENNIE GRACE	256.17	256.17
JENNIFER GIBAS	200.00	200.00
JESSICA SCHLIPF	25.00	25.00
JHERRION C. BATES	25.00	25.00
JO-ANN STORES HOLDINGS INC.	1,300.00	1,300.00
JOE REICHLIN	210.00	210.00
JOHN MUSSER	25.00	25.00
JOHN TILFORD	347.51	347.51
CARL JOHNSON	300.00	300.00
JONATHAN E SIVIER	60.00	60.00
JOSEPH GLASSMAN	200.00	200.00
JOSEPHINE HECK	400.00	400.00
J PORTER ENTERPRISES INC	101,378.03	101,378.03
JUDAH CHRISTIAN SCHOOL	180.00	180.00
JUSTIFACTS CREDENTIAL VERIFICATION INC	25.20	25.20
KAMILA GLOWACKI	20.00	20.00
KANOPY INC.	5,596.00	5,596.00
REBECCA KASTEN	29.43	29.43
KAVANAGH, SCULLY, SUDOW, WHITE & FREDERICK, P.C.	60.00	60.00
KENTUCKY EXPLORER	21.00	21.00
KENTUCKY GENEALOGICAL SOCIETY	15.00	15.00
KONE INC	8,209.10	8,209.10
KURT MILES REEDER	150.00	150.00
LAKESHORE LEARNING MATERIALS	103.48	103.48
LAZERS EDGE OFFICE AUTOMATION INC	13,665.03	13,665.03
LIBRARIESFIRST	10,351.00	10,351.00
URBANA FREE LIBRARY FOUNDATION	5,874.99	5,874.99
THE LIBRARY STORE	1,306.89	1,306.89
LINCOLN BOOKBINDERY	47.50	47.50
LIVE OAK MEDIA	722.82	722.82
LONELY PLANET PUBLICATIONS INC	12.00	12.00
LUCINDA STREHLOW	150.00	150.00
LUKE LIN	240.00	240.00
LYNN BORCHERS	2,514.00	0.00
MANAGEMENT ASSOCIATION	1,010.00	1,010.00
MARIA BATTOR	200.00	200.00
MARK ENSLIN	20.00	20.00
DOROTHY MARTIRANO	75.00	75.00
MARYLAND GENEALOGICAL SOCIETY INC	25.00	25.00
MCCORMICK DISTRIBUTING & SERVICE INC	6,053.54	6,053.54
MEP INC.	324.00	324.00
MIDWEST ARCHIVES CONFERENCE	100.00	100.00
MIDWEST MAILING & SHIPPING	119.12	119.12
MIDWEST TAPE	73,063.26	72,978.28
MINNESOTA GENEALOGICAL SOCIETY INC	40.00	40.00
MONTGOMERY COUNTY GENEALOGICAL SOCIETY	20.00	20.00

CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	105.00	105.00
MUSEUMS AT THE CROSSROADS	100.00	100.00
MOTTERS MUSIC HOUSE INC	90.66	90.66
MUSICIANS FRIEND INC	199.99	199.99
NAOMI JOHNSON	50.00	50.00
NATIONAL GENEALOGICAL SOCIETY INC	130.00	130.00
M C NEAL	54.00	54.00
NEBRASKA STATE GENEALOGICAL SOCIETY	17.00	17.00
NEOPOST USA INC	872.11	872.11
NEW ENGLAND HISTORIC GENEALOGICAL SOCIETY	200.00	200.00
NEW HAMPSHIRE SOCIETY OF GENEALOGISTS INC	20.00	20.00
NEW YORK GENEALOGICAL AND BIOGRAPHICAL SOCIETY	50.00	50.00
ANNE NEWMAN	325.00	325.00
THE NEWS GAZETTE INC	1,521.11	1,521.11
NEWSBANK INC	9,246.00	9,246.00
NOORART INC.	89.73	89.73
NORTH CAROLINA GENEALOGICAL SOCIETY INC	40.00	40.00
NYS EDUCATION DEPARTMENT	20.00	20.00
OCLC, INC	550.00	550.00
OHIO GENEALOGICAL SOCIETY	40.00	40.00
ONE-TIME VENDOR	1,106.93	1,106.93
ORKIN, LLC	750.00	750.00
OVERDRIVE INC	36,919.07	36,919.07
OXFORD UNIVERSITY PRESS	1,420.00	1,420.00
PARAGON MICRO INC	2,585.00	2,585.00
PEACHSTATE HOBBY DISTRIBUTION LLC	483.30	483.30
PENGUIN RANDOM HOUSE LLC	397.50	397.50
PEPSI COLA CHAMPAIGN URBANA BOTTLING COMPANY	2,713.22	2,713.22
PETTY CASH VENDOR	208.51	208.51
PITTSBURG COUNTY GENEALOGICAL & HISTORICAL SOCIETY	20.00	20.00
POST PRODUCTION SERVICES, INC	254.49	254.49
PRESTO X LLC	1,284.00	1,284.00
PROJECT TE	1,076.92	1,076.92
PRONUNCIATOR LLC	2,500.00	2,500.00
PROQUEST LLC	9,263.32	9,263.32
QUILL CORPORATION	2,195.98	2,195.98
RAILS	82.50	82.50
RAINBOW BOOK COMPANY	703.48	703.48
RANDOLPH COUNTY GENEALOGICAL SOCIETY	25.00	25.00
RANTOUL HISTORICAL SOCIETY & MUSEUM	10.00	10.00
RECORDED BOOKS INC	916.37	916.37
REGENT BOOK COMPANY	83.18	83.18
RELIABLE PLUMBING & HEATING COMPANY	13,071.13	13,071.13
REPUBLIC SERVICES, INC.	4,189.40	4,189.40
RICHARD KRAWIEC	32.00	32.00
RICHARD LUSTFELDT	185.00	185.00
ROBERT SWEEDLER	200.00	200.00

JANET ROBINSON	109.44	109.44
ROCK ISLAND COUNTY ILLINOIS GENEALOGICAL SOCIETY	20.00	20.00
ROGARDS	7,388.67	7,388.67
ROSE DREW INC	236.25	236.25
THE ROSS AGENCY INC	75.00	75.00
ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	680.54	680.54
ILLINI FIRE SERVICE LLC	1,295.00	1,295.00
SAMUEL PAYNE	200.00	200.00
SCHOLASTIC INC	676.00	676.00
SCHOLASTIC LIBRARY PUBLISHING	152.10	152.10
SECRETARY OF STATE INDEX DEPARTMENT	30.00	30.00
SEICO, INC	2,124.03	2,124.03
SHAWNIKA LUCKS	25.00	25.00
SHRADDHA TIWARI	50.00	50.00
SIERRA MURPHY	20.00	20.00
ELIZABETH SIMPSON	50.00	50.00
HEATHER SINCLAIR	45.56	45.56
SOCIETY OF AMERICAN ARCHIVISTS	239.00	239.00
COUNTY OF CHAMPAIGN SCHOOL DISTRICT 305	150.00	150.00
STACEY ROBINSON	75.00	75.00
STANS SPORTSWORLD	315.87	315.87
STOCKS INC	590.94	590.94
STUARD & ASSOCIATES INC	525.00	525.00
SURVEYMONKEY INC.	891.00	891.00
SWEETWATER SOUND INC	2,080.85	2,080.85
TABCO BUSINESS FORMS INC	58.27	58.27
TEE JAY CENTRAL INC	1,213.00	1,213.00
TERESA BRENNAN	240.00	240.00
THATS RENTERTAINMENT INC	12.00	12.00
FREELANCE DRAPERY SERVICE INC	75.00	0.00
THE GENEALOGICAL SOCIETY OF WHITE COUNTY, ILLINOIS	25.00	25.00
THE IDEA STORE CREATIVE REUSE CENTER	75.00	75.00
THE MUSIC SHOPPE INC	3.60	3.60
THE NEW YORK TIMES	2,529.40	2,529.40
THE STUDENT VALET	334.00	334.00
THOMAS ANDERSON	240.00	240.00
THOMAS BREWER	200.00	200.00
THOMAS J. EMERY	59.95	59.95
THOMPSON ELECTRONICS COMPANY	193.75	193.75
TIMOTHY STEPHENS	50.00	50.00
TINA CARRINGTON	278.36	278.36
TODAY'S BUSINESS SOLUTIONS, INC.	235.20	235.20
TRAVELERS	80.00	80.00
LYNN TROOST	222.83	222.83
TUMBLEWEED PRESS INC	599.00	599.00
TYLER TECHNOLOGIES INC	521.23	521.23
U.S. POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1,800.00	1,800.00

UNIQUE MANAGEMENT SERVICES INC	3,119.80	3,119.80
UNIVERSITY HIGH SCHOOL	150.00	150.00
UNIVERSITY OF ILLINOIS	75.00	75.00
URBANA & CHAMPAIGN SANITARY DISTRICT	2,510.17	2,510.17
URBANA BUSINESS ASSOCIATION	150.00	150.00
URBANA PARK DISTRICT	55.00	55.00
URBANA SCHOOL DISTRICT 116	705.00	705.00
VA & NC PIEDMONT GENEALOGICAL SOCIETY	20.00	20.00
RACHEL VELLENGA	563.81	563.81
VERMILION COUNTY MUSEUM SOCIETY	25.00	25.00
VINCENT SANTANELLI JR.	200.00	200.00
VIRGINIA GENEALOGICAL SOCIETY	35.00	35.00
VIVIAN CARLA ANDRADE FELICIO DIXON	200.00	200.00
ANKE VOSS	3,072.37	3,072.37
W. FRANK LEE	150.00	150.00
WESTON WOODS STUDIOS, INC	840.37	840.37
WILLIAM E. HILLENBRAND	673.78	673.78
WORLD BOOK INC	2,677.00	2,677.00
MOORSHEAD MAGAZINES LTD	25.00	25.00
ZOOBEAN, INC.	1,016.00	1,016.00