

**The Urbana Free Library****Vendor Fiscal Year Summary 06/30/2020**

<b>Vendor Name</b>	<b>YTD Payments</b>
A & R SERVICES INC	5,100.00
AARON D WILSON	200.00
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY	25.00
ABRAHAM MELLISH	75.00
ACCESS LOCKSMITH & SECURITY LLC	995.51
ALISON GRANUCCI	5,000.00
ALLDATA LLC	1,500.00
ALLEN COUNTY GENEALOGICAL SOCIETY OF INDIANA	25.00
ALLIANCE ENTERTAINMENT LLC	12,195.19
ALPHA CONTROL & SERVICES LLC	155.00
AMANDA STANDERFER	3,449.95
AMAZON .COM SERVICES INC	28,376.76
AMEREN ILLINOIS COMPANY	107,770.78
AMERICAN LIBRARY ASSOCIATION	225.00
AMERICAN SOCIETY OF GENEALOGISTS	25.00
ANGELA WHITLOCK	100.00
ARAMARK UNIFORM SERVICES	1,958.13
ARMAND BEAUDOIN	50.00
THE ART COOP INC	47.04
AWARDS LIMITED	1,420.38
BAKER & TAYLOR LLC	181,472.69
BD BOYKIN ENTERPRISES LLC	859.60
ELAINE BEARDEN	1,085.17
BEYOND PLAY, LLC	517.84
BIBLIOTHECA LLC	12,744.60
BIG LEAGUE TRAINING	700.00
BLOSSOM BASKET INC	59.95
BONES JUGS LLC	250.00
PRO MOTION INC	576.00
SHERRIE BOWSER	749.94
BRIAN ROBERTSON	1,322.46
BROADWAY FOOD GROUP	600.00
BRODART CO	2,555.36
ELEANORE BROWN	98.98
NOAH I BROWN SR	200.00
REBECCA BROWN	33.75
BRUNO FILMS	74.00
FIRST BUSEY CORPORATION & SUBSIDIARIES	1,110.00
CAPIRA TECHNOLOGIES, LLC	995.00
CAPITAL COMMUNICATIONS INDUSTRIES INC.	2,337.20
CARLE FOUNDATION HOSPITAL	2,905.00
CDW GOVERNMENT INC	6,192.44
VERMILION VALLEY PRODUCE COMPANY INC	5,425.35

CFS - CUSTOM FACILITY SERVICES INC.	17,652.23
LAUREN CHAMBERS	82.32
CHAMPAIGN COUNTY	2,742.78
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	679.00
CHAMPAIGN MULTIMEDIA GROUP LLC	71.28
CHEMICAL MAINTENANCE INC	1,468.83
CHICAGO GENEALOGICAL SOCIETY	25.00
CELESTE CHOATE	963.43
CHRISTION BROWN	150.00
CINCINNATI INSURANCE COMPANY	39,066.00
CINDY OGWAL	50.00
INFOUSA MARKETING INC	588.00
CITY OF CHAMPAIGN	46,212.46
CITY OF URBANA	33,592.80
CLEAR SOLUTIONS, INC	534.60
CLIFFORD V. LLOYDE PIANO CO., INC.	4,000.00
COLORADO GENEALOGICAL SOCIETY	30.00
COMMERCIAL BUILDERS	5,840.00
COMMUNICO LLC	10,000.00
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES	6,964.54
CONSTANT CONTACT INC.	790.22
CORNERSTONE GENEALOGICAL SOCIETY	25.00
CREATIVE EMPIRE LLC	4,422.13
DANIEL CRIBBETT	176.50
DP SUPPLY, INC	1,349.32
DAVIS HOUK MECHANICAL INC	36,399.76
DAWN CASSADY	59.13
DEANS GRAPHICS INC	176.00
DELL MARKETING LP	41,879.54
DEMCO INC	3,296.17
DEPKE WELDING SUPPLIES INC	25.85
DEX MEDIA INC	1,957.50
DONICA MARTIN	61.62
MUSEUM ASSOCIATION OF DOUGLAS COUNTY	75.00
EBSCO INDUSTRIES INC	27,653.04
EDGAR COUNTY GENEALOGICAL SOCIETY	25.00
EFFINGHAM COUNTY GENEALOGICAL & HISTORICAL SOCIETY	25.00
ELM USA INC	456.85
EMILY MCKOWN	200.00
ENGLISH BROTHERS COMPANY	4,409.50
ENVISIONWARE INC	10,151.41
ESTHER YI	29.57
EXCHANGE CLUB OF URBANA	120.00
FAMILY ROOTS PUBLISHING COMPANY LLC	59.95
FARMER CITY GENEALOGICAL & HISTORICAL SOCIETY	15.00
FE MORAN INC ALARM AND MONITORING SERVICES	5,867.20
FEHR GRAHAM & ASSOCIATES	13,792.76

FIRST NATIONAL BANK OMAHA	49,119.25
FRIENDS OF THE URBANA FREE LIBRARY	9.47
RACHEL FULLER	2,551.66
GALE CENGAGE LEARNING	6,018.80
GAYLORD BROS INC	3,046.10
GENEALOGICAL SOCIETY OF MARION COUNTY INC	25.00
GENEALOGICAL SOCIETY OF NEW JERSEY	40.00
GENEALOGY SOCIETY OF SOUTHERN ILLINOIS	35.00
GETTY IMAGES (US) INC	1,080.00
GIBBS TECHNOLOGY COMPANY	8,444.10
GINA JOHNSON	50.00
GLESCO ELECTRIC INC	14,491.00
GREAT RIVER GENEALOGICAL SOCIETY	21.00
HENNEMAN ENGINEERING INC	1,679.50
ANDY HERALD	55.42
HERITAGE SCHOOLS	150.00
HERRIOTT GROUP INC	2,523.02
HF GROUP, LLC	698.65
HOLLINGER METAL EDGE INC	1,107.32
HOMEFIELD ENERGY	8,922.25
HUMANITY.COM INC	1,080.00
ICMA RETIREMENT CORPORATION	15,387.77
ID LABEL INC	459.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	125.00
ILLINOIS AMERICAN WATER COMPANY	3,894.32
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	4,978.12
ILLINOIS HEARTLAND LIBRARY SYSTEM	17,769.68
ILLINOIS HERITAGE ASSOCIATION	45.00
ILLINOIS LIBRARY ASSOCIATION	1,003.92
INDIANA GENEALOGICAL SOCIETY INC	30.00
INDIANA HISTORICAL SOCIETY INC	50.00
INFORMATION TODAY INC	455.03
INGRAM INDUSTRIES INC.	5,418.16
CAROL INSKEEP	623.19
INSTY PRINTS OF CHAMPAIGN INC	735.20
INTERNATIONAL GALLERIES	120.00
IRISH GENEALOGICAL SOCIETY INTERNATIONAL	40.00
JOSH BLACK	720.00
JENELLE ORCHERTON	200.00
JENNIE GRACE	126.25
JIM GILL, INC	4,500.00
JO-ANN STORES HOLDINGS INC.	1,300.00
JOHN W. DUDLEY	200.00
CARL JOHNSON	200.00
JORDAN KAHLE	85.15
JOSEPHINE HECK	100.00
J PORTER ENTERPRISES INC	23,606.47

JUDAH CHRISTIAN SCHOOL	360.00
KANOPY INC.	7,542.00
KENTUCKY EXPLORER	21.00
KEVIN HOBBS	50.00
KNOWBE4, INC	375.40
KONE INC	7,678.10
KRUEGER INTERNATIONAL, INC.	2,457.00
LAKESHORE LEARNING MATERIALS	1,038.81
LAURA R. HUDDLESTON	400.00
LAZERS EDGE OFFICE AUTOMATION INC	7,550.65
URBANA FREE LIBRARY FOUNDATION	1,687.74
THE LIBRARY STORE	1,007.38
LISA MARIE CONNERY	125.00
LUCINDA STREHLOW	165.00
LYNN BORCHERS	2,514.00
LYNNE THOMAS	75.00
MAMA TRIED, LLC	200.00
MANAGEMENT ASSOCIATION	1,040.00
DOROTHY MARTIRANO	125.00
MEP INC.	129.24
MIDDLE TENNESSEE GENEALOGICAL SOCIETY	21.00
MIDWEST ARCHIVES CONFERENCE	100.00
MIDWEST TAPE	63,099.09
MINNESOTA GENEALOGICAL SOCIETY INC	25.00
MINUTEMAN PRESS	317.74
MONTGOMERY COUNTY GENEALOGICAL SOCIETY	40.00
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	35.00
MUSEUMS AT THE CROSSROADS	100.00
MUSIC DEFYING BOUNDARIES	200.00
MUSIC IN MOTION	461.77
MUSICIANS FRIEND INC	79.99
NAOMI KUFEL	16.95
NEBRASKA STATE GENEALOGICAL SOCIETY	17.00
NEW ENGLAND HISTORIC GENEALOGICAL SOCIETY	250.00
NEW YORK GENEALOGICAL AND BIOGRAPHICAL SOCIETY	127.00
THE NEWS GAZETTE INC	1,073.48
NEWSBANK INC	3,019.00
NORTH CAROLINA GENEALOGICAL SOCIETY INC	40.00
OCLC, INC	608.00
ONE-TIME VENDOR	1,885.44
ORKIN, LLC	750.00
OVERDRIVE INC	49,370.47
OXFORD UNIVERSITY PRESS	1,465.00
PARAGON MICRO INC	2,115.00
PARKLAND COLLEGE	85.00
PEACHSTATE HOBBY DISTRIBUTION LLC	335.15
THE PENWORTHY COMPANY	404.29

PEPSI COLA CHAMPAIGN URBANA BOTTLING COMPANY	1,597.57
PETTY CASH VENDOR	393.11
PITTSBURG COUNTY GENEALOGICAL & HISTORICAL SOCIETY	20.00
PRESTO X LLC	1,383.00
PROJECT TE	2,556.91
PRONUNCIATOR LLC	2,500.00
PROQUEST LLC	10,191.58
QUILL CORPORATION	2,995.91
RAILS	21,500.47
RAMCLEAN 2 INC	49,336.00
RANTOUL HISTORICAL SOCIETY & MUSEUM	10.00
CRYSTAL REBONE	200.00
RECORDED BOOKS INC	800.68
REGENT BOOK COMPANY	51.27
RELEVANT, LLC	250.00
RELIABLE PLUMBING & HEATING COMPANY	447.09
REPUBLIC SERVICES, INC.	5,221.39
RICHARD LUSTFELDT	170.00
JANET ROBINSON	86.42
ROCK ISLAND COUNTY ILLINOIS GENEALOGICAL SOCIETY	20.00
ROGARDS	6,836.52
ROSE DREW INC	39.20
ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	440.10
ILLINI FIRE SERVICE LLC	1,295.00
SAMUEL GINGHER	50.00
SARAH ANN FORBES	1,342.50
SCHOOL SPECIALTY, INC.	293.64
SECRETARY OF STATE INDEX DEPARTMENT	50.00
SEICO, INC	202.90
SENTRY SOLUTIONS PRODUCT GROUP LLC	879.51
SHADE SOLUTIONS INC	815.90
SILVER MACHINE SHOP	1,200.00
JOEL SPENCER	170.05
OFFICE OF THE STATE FIRE MARSHAL	420.00
STUARD & ASSOCIATES INC	560.00
SWEETWATER SOUND INC	1,231.13
TEE JAY CENTRAL INC	1,249.00
TERESA BRENNAN	90.00
FREELANCE DRAPERY SERVICE INC	75.00
THE GENEALOGICAL SOCIETY OF WHITE COUNTY, ILLINOIS	25.00
THE NEW YORK TIMES	4,219.80
THOMAS NICOL	50.00
THOMPSON ELECTRONICS COMPANY	260.00
WEST PUBLISHING CORP	357.00
TINA CARRINGTON	73.08
TODAY'S BUSINESS SOLUTIONS, INC.	2,804.56
TODD M. KINNEY	200.00

TRAVELERS	120.00
LYNN TROOST	157.32
TUMBLEWEED PRESS INC	599.00
ULINE INC	1,061.28
UNIQUE MANAGEMENT SERVICES INC	2,586.14
UNIVERSITY OF ILLINOIS	100.00
UPCLOSE GRAPHICS INC	625.30
URBANA & CHAMPAIGN SANITARY DISTRICT	2,203.87
URBANA PARK DISTRICT	110.00
USME, LLC	251.80
VA & NC PIEDMONT GENEALOGICAL SOCIETY	30.00
RACHEL VELLENGA	231.39
VERMILION COUNTY MUSEUM SOCIETY	25.00
VISTAPRINT NETHERLANDS BV	768.98
GARGOYLE TECHNOLOGIES	6,000.00
WESTON WOODS STUDIOS, INC	573.59
WORLD BOOK INC	1,946.60
MOORSHEAD MAGAZINES LTD	25.00
ZINGERMAN'S TRAINING INC	4,943.65
ZOOBEAN, INC.	1,016.00