

The Urbana Free Library**Vendor Fiscal Year Summary****04/16/2021**

Vendor Name	YTD Payments
DANIEL CRIBBETT	825.25
ALLDATA LLC	1,500.00
ALLEN COUNTY GENEALOGICAL SOCIETY OF INDIANA	25.00
ALLIANCE ENTERTAINMENT LLC	7,171.83
AMAZON .COM SERVICES INC	14,911.27
AMEREN ILLINOIS COMPANY	104,249.94
NATHANIEL L TAYLOR	40.00
ANYA BACKLUND	5,000.00
ARAMARK UNIFORM SERVICES	2,498.05
ARCADIA PUBLISHING INC	558.33
ARTHUR J GALLAGHER & CO	2,872.00
ASHANTI FILES	110.00
AWARDS LIMITED	138.95
BAKER & TAYLOR LLC	138,624.62
JEAN RENE BALEKITA	100.00
ELAINE BEARDEN	668.14
BEYOND PLAY, LLC	514.58
PRO MOTION INC	373.50
BOUREMA OUEDRAOGO	60.00
BRENT H. HOLCOMB	35.00
BRIAN ROBERTSON	28.00
BRIAN STARK	200.00
BRODART CO	1,842.28
ELEANORE BROWN	58.16
FIRST BUSEY CORPORATION & SUBSIDIARIES	970.00
CARLE FOUNDATION HOSPITAL	2,152.50
CFS - CUSTOM FACILITY SERVICES INC.	8,947.06
LAUREN CHAMBERS	38.35
CHAMPAIGN COUNTY	1,865.50
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	325.00
CHAMPAIGN MULTIMEDIA GROUP LLC	364.40
CHEMICAL MAINTENANCE INC	1,725.21
CHICAGO GENEALOGICAL SOCIETY	30.00
CHINA SPROUT, INC	138.63
CELESTE CHOATE	87.48
CHRISTION BROWN	100.00
CINCINNATI INSURANCE COMPANY	37,624.00
CITLALY STANTON	50.00
CITY OF CHAMPAIGN	40,754.16
CITY OF URBANA	13,659.87
COLORADO GENEALOGICAL SOCIETY	30.00
COMMERCIAL BUILDERS	1,900.00
CNHI, LLC	347.26

CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES	5,051.82
CONSTANT CONTACT INC.	2,574.00
CORA HAYS	50.00
CORSON ENTERPRISES INC	300.00
CREATIVE EMPIRE LLC	4,643.23
D & S SEWER SERVICE	75.00
DP SUPPLY, INC	289.14
DANVILLE PUBLIC LIBRARY	27.00
KEVIN KING	200.00
DAVIS HOUK MECHANICAL INC	21,189.71
DEANS GRAPHICS INC	561.75
DELL MARKETING LP	8,732.70
DEMCO INC	2,287.89
DEX MEDIA INC	1,616.05
MUSEUM ASSOCIATION OF DOUGLAS COUNTY	75.00
EBSCO INDUSTRIES INC	22,680.04
EDUCATIONAL INNOVATIONS, INC	180.07
EFFINGHAM COUNTY GENEALOGICAL & HISTORICAL SOCIETY	25.00
ENERGY HARBOR CORP.	6,402.65
ENVISIONWARE INC	13,114.78
EUN KYEONG ANNA HENNEQUET	50.00
EXCHANGE CLUB OF URBANA	120.00
FARMER CITY GENEALOGICAL & HISTORICAL SOCIETY	15.00
FE MORAN INC ALARM AND MONITORING SERVICES	1,549.00
FEHR GRAHAM & ASSOCIATES	1,342.25
FIRST NATIONAL BANK OMAHA	31,449.62
FRIENDS OF THE URBANA FREE LIBRARY	1,037.00
GALE CENGAGE LEARNING	624.42
GAYLORD BROS INC	659.65
GENEALOGICAL SOCIETY OF NEW JERSEY	40.00
GENEALOGY SOCIETY OF SOUTHERN ILLINOIS	35.00
GETTY IMAGES (US) INC	1,080.00
GIBBS TECHNOLOGY COMPANY	3,910.88
GLESCO ELECTRIC INC	9,693.00
ROBIN G GOETTEL	100.00
ANDREW JOSEPH BUCKLEY	200.00
GREAT RIVER GENEALOGICAL SOCIETY	18.00
RICHARD LUSTFELDT	2,055.00
HARTFORD ACCIDENT AND INDEMNITY COMPANY	5,485.00
HERITAGE SCHOOLS	150.00
HERRIOTT GROUP INC	175.75
HF GROUP, LLC	1,346.06
HOLLINGER METAL EDGE INC	2,638.90
HUMANITY.COM INC	3,240.00
ICMA RETIREMENT CORPORATION	11,954.81
ID LABEL INC	230.50
ILLINOIS AMERICAN WATER COMPANY	2,706.68

ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	5,068.01
ILLINOIS HEARTLAND LIBRARY SYSTEM	15,773.80
ILLINOIS HERITAGE ASSOCIATION	45.00
ILLINOIS LIBRARY ASSOCIATION	475.00
INDIANA GENEALOGICAL SOCIETY INC	30.00
INDIANA HISTORICAL SOCIETY INC	50.00
INDIANA UNIVERSITY	60.00
INFORMATION TODAY INC	464.53
INFOUSA MARKETING INC	4,150.20
INGRAM INDUSTRIES INC.	9,651.41
CAROL INSKEEP	259.38
IRISH GENEALOGICAL SOCIETY INTERNATIONAL	40.00
JA NAEA MODEST	50.00
JENELLE ORCHERTON	100.00
JUDAH CHRISTIAN SCHOOL	120.00
JULIANNE ROSE LAUT	125.00
KANOPY INC.	11,946.00
KAPLAN EARLY LEARNING COMPANY	145.63
KEVIN HOBBS	150.00
KNOWBE4, INC	1,126.20
KONE INC	5,384.07
LAKESHORE LEARNING MATERIALS	1,080.02
LAZERS EDGE OFFICE AUTOMATION INC	5,650.65
LEARNING RESOURCES INC & EDUCATIONAL INSIGHTS	29.99
URBANA FREE LIBRARY FOUNDATION	428,112.78
LIBRARY IDEAS, LLC	4,500.08
THE LIBRARY STORE	1,464.65
LISA MARIE CONNERY	182.59
LUAKA BOP, INC	1,124.00
MAMA TRIED, LLC	600.00
MARYLAND GENEALOGICAL SOCIETY INC	25.00
MICHELLE SCHAUB	100.00
MIDDLE TENNESSEE GENEALOGICAL SOCIETY	25.00
MIDWEST ARCHIVES CONFERENCE	90.00
MIDWEST TAPE	53,809.62
CPK MEDIA LLC	29.95
MINNESOTA GENEALOGICAL SOCIETY INC	25.00
MINUTEMAN PRESS	244.97
MUSEUMS AT THE CROSSROADS	100.00
NATIONAL GENEALOGICAL SOCIETY INC	135.00
NEBRASKA STATE GENEALOGICAL SOCIETY	17.00
NEW ENGLAND HISTORIC GENEALOGICAL SOCIETY	250.00
NEW HAMPSHIRE SOCIETY OF GENEALOGISTS INC	20.00
THE NEW LINCOLN SQUARE LLC	7,975.00
NEW YORK GENEALOGICAL AND BIOGRAPHICAL SOCIETY	127.00
THE NEWS GAZETTE INC	217.88
NEWSBANK INC	3,110.00

NICHE ACADEMY LLC	2,100.00
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING FO	462.00
NORTH CAROLINA GENEALOGICAL SOCIETY INC	40.00
OCLC, INC	608.04
OHIO GENEALOGICAL SOCIETY	40.00
ONE-TIME VENDOR	945.90
OTC DIRECT INC	73.27
OVERDRIVE INC	25,205.05
OXFORD UNIVERSITY PRESS	1,495.00
PARAGON MICRO INC	2,000.08
PETER SHUNGU	200.00
PETTY CASH VENDOR	38.00
PITTSBURG COUNTY GENEALOGICAL & HISTORICAL SOCIETY	20.00
PRESTO X LLC	1,362.00
PROQUEST LLC	8,355.77
QUILL CORPORATION	4,785.39
RAILS	10,109.53
RAMCLEAN 2 INC	55,503.00
RANDOLPH COUNTY GENEALOGICAL SOCIETY	25.00
RANTOUL HISTORICAL SOCIETY & MUSEUM	10.00
RBTV MEDIA LLC	200.00
REGENT BOOK COMPANY	65.75
RELIABLE PLUMBING & HEATING COMPANY	495.61
REPUBLIC SERVICES, INC.	3,897.97
ROCK ISLAND COUNTY ILLINOIS GENEALOGICAL SOCIETY	20.00
ROGARDS	2,275.85
ROSE DREW INC	42.60
ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	549.26
ILLINI FIRE SERVICE LLC	1,295.00
SHADE SOLUTIONS INC	407.95
SOCIETY OF AMERICAN ARCHIVISTS	588.00
JOEL SPENCER	343.28
OFFICE OF THE STATE FIRE MARSHAL	75.00
SWEETWATER SOUND INC	1,069.84
T-MOBILE USA INC.	2,127.42
THE GENEALOGICAL SOCIETY OF WHITE COUNTY, ILLINOIS	25.00
THE MUSIC SHOPPE INC	91.73
THE NEW YORK TIMES	971.10
TODAY'S BUSINESS SOLUTIONS, INC.	2,472.24
TREND ENTERPRISES, INC	188.22
LYNN TROOST	104.67
TUMBLEWEED PRESS INC	599.00
URBANA CHAMPAIGN INDEPENDENT MEDIA CENTER	25.00
ULINE INC	1,792.67
UNIQUE MANAGEMENT SERVICES INC	2,544.94
UNIVERSITY HIGH SCHOOL	90.00
UNIVERSITY OF ILLINOIS	600.00

UPCLOSE GRAPHICS INC	705.05
URBANA & CHAMPAIGN SANITARY DISTRICT	1,329.82
VA & NC PIEDMONT GENEALOGICAL SOCIETY	20.00
RACHEL VELLENGA	18.80
VERMILION COUNTY MUSEUM SOCIETY	25.00
VIDEO PROJECT, INC	144.78
VIRGINIA GENEALOGICAL SOCIETY	40.00
WAY TECHNOLOGY, LLC	86.95
1030 LLC	950.00
WORLD BOOK INC	999.00
MOORSHEAD MAGAZINES LTD	52.95
ZOOBEAN, INC.	1,016.00