

**The Urbana Free Library****Vendor Fiscal Year Summary      06/30/2023**

<b>Vendor Name</b>	<b>YTD Payments</b>
40 NORTH 88 WEST INC	50.00
DANIEL CRIBBETT	351.25
AFRO AMERICAN HISTORICAL & GENEALOGICAL SOCIETY	60.00
ALICIA RODRIGUEZ	350.00
ALLDATA LLC	1,500.00
ALLEN COUNTY GENEALOGICAL SOCIETY OF INDIANA	25.00
ALLIANCE ENTERTAINMENT HOLDING CORP.	9,876.54
ALPHA CONTROLS & SERVICES LLC	200.00
AMAZON .COM SERVICES INC	8,487.14
AMAZON CAPITAL SERVICES, INC.	11,154.03
AMEREN ILLINOIS COMPANY	201,336.87
AMERICAN LIBRARY ASSOCIATION	306.00
AMERICAN SOCIETY OF GENEALOGISTS	25.00
ANSLIE WALDREP	260.00
ARAMARK UNIFORM SERVICES	4,670.17
ARLINGTON HEIGHTS MEMORIAL LIBRARY	30.00
ARTHUR J GALLAGHER & CO	3,036.00
AUGUSTANA COLLEGE	30.00
AURORA PUBLIC LIBRARY DISTRICT	69.45
AWARDS LIMITED	381.97
BAKER & TAYLOR LLC	178,794.04
ELAINE BEARDEN	1,699.17
BEYOND PLAY, LLC	109.75
BIG BIG PROJECT MEDIA LLC	450.00
PRO MOTION INC	390.00
BOUREMA OUEDRAOGO	100.00
BRIAN ROBERTSON	115.00
BRODART CO	2,261.32
FIRST BUSEY CORPORATION & SUBSIDIARIES	1,110.00
CARLE FOUNDATION HOSPITAL	2,449.00
CDW GOVERNMENT INC	17,661.64
CFS - CUSTOM FACILITY SERVICES INC.	80,607.07
LAUREN CHAMBERS	443.72
CHAMPAIGN COUNTY	7,410.06
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	360.00
CHAMPAIGN MULTIMEDIA GROUP LLC	215.60
CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT 4	165.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	290.00
CHARLES HARRIS	105.00
CHEMICAL MAINTENANCE INC	3,090.91
CHICAGO GENEALOGICAL SOCIETY	30.00
SUNDAY NEWS DELIVERY SERVICE INC	886.26
CELESTE CHOATE	869.01

CINCINNATI INSURANCE COMPANY	40,271.00
CITY OF CHAMPAIGN	50,812.31
CITY OF URBANA	14,691.28
CLEAR SOLUTIONS, INC	338.06
COLES COUNTY ILLINOIS GENEALOGICAL SOCIETY	16.00
CNHI, LLC	347.26
COMMUNITY CENTER FOR THE ARTS	150.00
CONFIDENTIAL ON SITE PAPER SHREDDING	106.82
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES	5,037.87
CONSTELLATION NEWENERGY, INC	18,533.15
CORSON ENTERPRISES INC	294.97
JO-ANN STORES HOLDINGS INC.	1,400.00
CULTURE CULTIVATION	5,800.00
DP SUPPLY, INC	4,228.89
DANVILLE PUBLIC LIBRARY	35.00
DAVE & HARRY LOCKSMITHS	66.00
DAVIS HOUK MECHANICAL INC	58,708.34
DAWN CASSADY	76.51
DEANS GRAPHICS INC	1,616.31
DEBRA MARGUERITE DUDEK	125.00
DELL MARKETING LP	40,449.10
DEMCO INC	3,990.99
EBSCO INDUSTRIES INC	21,663.15
EDGAR COUNTY GENEALOGICAL SOCIETY	25.00
EFFINGHAM COUNTY GENEALOGICAL & HISTORICAL SOCIETY	25.00
RAYMOND ANDREW EISSFELDT	310.00
ELLISON EDUCATION EQUIPMENT, INC	239.67
ELM USA INC	454.49
EMILY MCKOWN	75.00
ENGBERG ANDERSON, INC	34,919.00
ENVISIONWARE INC	6,989.72
EVANS FROEHLICH BETH & CHAMLEY	2,740.00
EXCHANGE CLUB OF URBANA	240.00
FARMER CITY GENEALOGICAL & HISTORICAL SOCIETY	15.00
FAST FORWARD LIBRARIES	1,575.00
FEHR GRAHAM & ASSOCIATES	2,501.75
FIRST NATIONAL BANK OMAHA	21,844.72
CU FOLK & ROOTS FESTIVAL	200.00
FRANCES F. HARRIS	240.00
FRENCH BOOKS ONLINE	1,387.41
FRIENDS OF THE URBANA FREE LIBRARY	311.62
RACHEL FULLER	173.86
GALE CENGAGE LEARNING	6,751.45
GAYLORD BROS INC	1,472.54
KIRSTIN GEBHART	962.17
GENEALOGY SOCIETY OF SOUTHERN ILLINOIS	35.00
GEORGE GODFREY	150.00

GETTY IMAGES (US) INC	1,080.00
GIBBS TECHNOLOGY COMPANY	6,651.62
GLESCO ELECTRIC INC	12,908.00
GREAT RIVER GENEALOGICAL SOCIETY	18.00
GRETCHEN MADSEN WEBB	642.72
HANNAH EMERY	25.86
RICHARD LUSTFELDT	3,340.00
STEVEN D HARGADON	599.00
HARTFORD ACCIDENT AND INDEMNITY COMPANY	6,504.00
HERITAGE SCHOOLS	150.00
HEYL ROYSTER VOELKER & ALLEN	560.00
HOLLINGER METAL EDGE INC	5,577.01
MAUREEN C. HOLTZ	100.00
HORIZON DATASYS CORPORATION	1,870.00
HR IMAGING PARTNERS INC	120.00
MANAGEMENT ASSOCIATION	1,135.00
HUMANITY.COM INC	3,240.00
ICMA RETIREMENT CORPORATION	12,054.36
ID LABEL INC	608.10
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	200.00
ILLIANA GENEALOGICAL & HISTORICAL SOCIETY	35.00
ILLINI FIRE SERVICE LLC	1,545.00
ILLINOIS AMERICAN WATER COMPANY	4,785.68
ILLINOIS HEARTLAND LIBRARY SYSTEM	16,661.86
ILLINOIS LIBRARY ASSOCIATION	707.94
ILLINOIS MENNONITE HISTORICAL & GENEALOGICAL SCTY	45.00
ILLINOIS STATE GENEALOGICAL SOCIETY	40.00
ILLINOIS STATE HISTORICAL SOCIETY	75.00
IMEG CONSULTANTS CORP	8,308.05
INDIANA HISTORICAL SOCIETY INC	50.00
JOHNS HOPKINS UNIVERSITY	63.75
INFORMATION TODAY INC	483.53
INFOUSA MARKETING INC	5,034.00
INGRAM INDUSTRIES INC.	25,109.88
CAROL INSKEEP	1,243.37
IOWA GENEALOGICAL SOCIETY	35.00
IRISH GENEALOGICAL SOCIETY INTERNATIONAL	40.00
JASON FINKELMAN	100.00
JOE REICHLIN	150.00
CARL JOHNSON	200.00
JONATHAN E SIVIER	75.00
JORDAN KAHLE	2,717.56
KANKAKEE VALLEY GENEALOGICAL SOCIETY	20.00
KANOPY INC.	11,706.00
KAVANAGH, SCULLY, SUDOW, WHITE & FREDERICK, P.C.	60.00
KLEENRITE CUSTOM CARPET CARE SPECIALISTS	15,000.00
KNOWBE4, INC	1,408.95

KONA ICE OF CHAMPAIGN, LLC	275.00
KONE INC	11,122.91
KOREAN BUDDHIST GUMGANGKYUNGDOKSONGHWEH INC	160.00
LAKESHORE LEARNING MATERIALS	946.88
LANGSTON ALLSTON	0.00
LAZERS EDGE OFFICE AUTOMATION INC	9,212.50
LEON WILSON	30.50
LIBRARY FURNITURE INTERNATIONAL LLC	272.00
LIBRARY IDEAS, LLC	4,440.34
LIBRARY JOURNALS	720.00
THE LIBRARY STORE	2,030.75
LUCINDA STREHLOW	240.00
MIA MANANSALA	575.00
CREATIVE EMPIRE LLC	5,119.17
MARION COUNTY GENEALOGICAL AND HISTORICAL SOCIETY	25.00
ALICE MCGINTY	100.00
KELLI ANNE MCQUEEN	225.00
MICHAEL HANNAN	5,306.91
MIDDLE TENNESSEE GENEALOGICAL SOCIETY	25.00
MIDWEST ARCHIVES CONFERENCE	165.00
MIDWEST TAPE	80,884.76
CPK MEDIA LLC	34.95
MINIATURE HORSE POWER	250.00
MINNESOTA GENEALOGICAL SOCIETY INC	25.00
MINUTEMAN PRESS	5,984.78
MONTGOMERY COUNTY GENEALOGICAL SOCIETY	20.00
MOORSHEAD MAGAZINES LTD	29.95
MOULTRIE COUNTY HISTORICAL & GENEALOGICAL SOCIETY	25.00
MUSEUMS AT THE CROSSROADS	100.00
MUSIC IN MOTION	111.84
MUSIC IS ELEMENTARY	332.80
NATIONAL GENEALOGICAL SOCIETY INC	135.00
NATIONAL PEN HOLDINGS LLC	790.14
NEW ENGLAND HISTORIC GENEALOGICAL SOCIETY	270.00
THE NEW LINCOLN SQUARE LLC	8,700.00
NEW YORK GENEALOGICAL AND BIOGRAPHICAL SOCIETY	50.00
ANNE NEWMAN	550.00
THE NEWS GAZETTE INC	420.00
NEWSBANK INC	8,578.00
NICHE ACADEMY LLC	2,100.00
OCLC, INC	1,726.80
OCCUPATIONAL ENVIRONMENTAL HEALTH SOLUTIONS INC	2,900.00
OHIO GENEALOGICAL SOCIETY	45.00
ONE-TIME VENDOR	1,130.66
OTC DIRECT INC	16.98
ORKIN, LLC	750.00
OVERDRIVE INC	25,888.34

OXFORD UNIVERSITY PRESS	1,578.27
PARAGON MICRO INC	13,658.00
PATRICIA KARA WOLFE ANTON	500.00
PATRON POINT, INC	10,255.48
PAUL KOTHEIMER	75.00
THE PENWORTHY COMPANY	2,789.80
PEORIA COUNTY GENEALOGICAL SOCIETY	30.00
PETER SHUNGU	200.00
PETTY CASH VENDOR	109.82
THE POKE SHACK	740.00
PRESTO X LLC	1,709.48
TRAXIUM LLC	786.00
SEAN FITZPATRICK	5,273.00
PROQUEST LLC	8,681.32
QUILL CORPORATION	5,806.48
RAILS	20,093.25
RANDOLPH COUNTY GENEALOGICAL SOCIETY	25.00
RANTOUL HISTORICAL SOCIETY & MUSEUM	10.00
REPUBLIC SERVICES, INC.	10,218.52
ROBERT SWEEDLER	240.00
ROBIN HAYDEN	248.12
JANET ROBINSON	107.96
ROGARDS	2,783.11
ROSS COUNTY GENEALOGICAL SOCIETY	20.00
ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	637.18
SABRINA VAUGHAN	200.00
SAMUEL PAYNE	70.00
URBANA & CHAMPAIGN SANITARY DISTRICT	2,490.01
SARA BENNETT	722.45
SCHOOL SPECIALTY, LLC	96.96
SECRETARY OF STATE INDEX DEPARTMENT	75.00
SECURITAS ELECTRONIC SECURITY INC	6,180.56
SHADE SOLUTIONS INC	898.35
SHELBY COUNTY HISTORICAL & GENEALOGICAL SOCIETY	20.00
PAVLOV MEDIA INC	8,800.00
SOUTH SUBURBAN GENEALOGICAL & HISTORICAL SOCIETY	50.00
JOEL SPENCER	31.89
ST CLAIR COUNTY GENEALOGICAL SOCIETY	40.00
OFFICE OF THE STATE FIRE MARSHAL	125.00
STOCKS INC	14,771.40
STUARD & ASSOCIATES INC	1,055.00
SWEETWATER SOUND INC	2,166.21
T-MOBILE USA INC.	14,190.06
TANGUERO INC	200.00
TAZEWELL COUNTY GENEALOGICAL & HISTORICAL SOCIETY	25.00
TEE JAY CENTRAL INC	2,224.04
THE NEW YORK TIMES	3,217.50

WEST PUBLISHING CORP	402.20
THRYV INC	2,115.95
TODAY'S BUSINESS SOLUTIONS, INC.	7,385.12
TOLONO HISTORICAL SOCIETY	20.00
TOWN SQUARE PUBLICATIONS LLC	895.00
TRAVELERS	180.00
LYNN TROOST	115.84
TUMBLEWEED PRESS INC	699.00
UNIQUE MANAGEMENT SERVICES INC	2,449.27
COMMUNITY UNIT SCHOOL DISTRICT #7	180.00
UNIVERSITY HIGH SCHOOL	75.00
UNIVERSITY OF ILLINOIS	38.00
UPCLOSE GRAPHICS INC	52.19
URBANA SCHOOL DISTRICT 116	75.00
RACHEL VELLENGA	46.65
VERMILION COUNTY MUSEUM SOCIETY	25.00
VIVIAN CARLA ANDRADE FELICIO DIXON	200.00
WARREN COUNTY ILLINOIS GENEALOGICAL SOCIETY	15.00
WESTON WOODS STUDIOS, INC	29.95
1030 LLC	995.00
WISCONSIN STATE GENEALOGICAL SOCIETY INC	30.00
WORLD BOOK INC	3,452.30
ZOOBEAN, INC.	1,016.00