

**The Urbana Free Library****Vendor Fiscal Year Summary 5/03/2024**

<b>Vendor Name</b>	<b>YTD Payments</b>
SERVICE LIGHTING AND ELECTRICAL SUPPLIES	450.11
DANIEL CRIBBETT	360.00
AFRO AMERICAN HISTORICAL & GENEALOGICAL SOCIETY	60.00
ALLDATA LLC	1,500.00
ALLIANCE ENTERTAINMENT HOLDING CORP.	6,209.82
ALPHA CONTROLS & SERVICES LLC	1,020.00
AMAZON CAPITAL SERVICES, INC.	14,165.78
AMEREN ILLINOIS COMPANY	19,232.76
AMERICAN LIBRARY ASSOCIATION	317.00
AMERICAN SOCIETY OF GENEALOGISTS	25.00
ANSLIE WALDREP	143.46
ARAMARK UNIFORM SERVICES	1,517.98
ART COOP, INC	122.60
ARTHUR J GALLAGHER & CO	2,837.00
AUGUSTANA COLLEGE	30.00
UNBOUND EVENTS INC	3,140.00
AWARDS LIMITED	54.15
BACON & VAN BUSKIRK GLASS COMPANY INC	345.00
BAKER & TAYLOR LLC	147,550.80
THOMAS BASSETT	200.00
ELAINE BEARDEN	246.50
PRO MOTION INC	402.00
SHERRIE BOWSER	31.61
BRIAN ROBERTSON	23.38
BRIAN STARK	50.00
BRODART CO	1,397.76
FIRST BUSEY CORPORATION & SUBSIDIARIES	970.00
CARLE FOUNDATION HOSPITAL	1,706.25
CATHERINE LAMBRECHT	250.00
CAPITAL COMMUNICATIONS INDUSTRIES INC.	302.11
CDW GOVERNMENT INC	1,586.91
CFS - CUSTOM FACILITY SERVICES INC.	74,884.50
LAUREN CHAMBERS	1,607.11
CHAMPAIGN COUNTY	2,778.46
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	360.00
CHAMPAIGN MULTIMEDIA GROUP LLC	174.79
CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT 4	212.00
CHEMICAL MAINTENANCE INC	240.70
SUNDAY NEWS DELIVERY SERVICE INC	1,186.56
CINCINNATI INSURANCE COMPANY	39,889.00
CITY OF CHAMPAIGN	50.00
CITY OF URBANA	15,432.50
CLEAR SOLUTIONS, INC	884.72

COLES COUNTY ILLINOIS GENEALOGICAL SOCIETY	16.00
CNHI, LLC	371.26
COMMON GROUND FOOD CO-OP	167.42
THE CONSERVATORY OF CENTRAL ILLINOIS	200.00
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES	4,180.38
CONSTELLATION NEWENERGY, INC	85,478.66
JO-ANN STORES HOLDINGS INC.	1,400.00
CU TANGO MUSIC	150.00
CULTURE CULTIVATION	1,000.00
DANIEL SOTO JR	350.00
DP SUPPLY, INC	4,639.52
DANVILLE PUBLIC LIBRARY	30.95
DAVE & HARRY LOCKSMITHS	178.92
DAVIS HOUK MECHANICAL INC	67,826.18
DAWN CASSADY	403.09
DEANS GRAPHICS INC	2,112.12
DEBRA MARGUERITE DUDEK	125.00
DELL MARKETING LP	41,090.14
DEMCO INC	4,939.69
ROGER D DIGGES	100.00
EASTERN ENGINEERING SUPPLY INC	158.78
EBSCO INDUSTRIES INC	19,993.61
EFFINGHAM COUNTY GENEALOGICAL & HISTORICAL SOCIETY	25.00
ENGBERG ANDERSON, INC	675.00
ENVISIONWARE INC	5,217.09
ESTHER YI	319.00
EVANS FROEHLICH BETH & CHAMLEY	2,640.00
FARMER CITY GENEALOGICAL & HISTORICAL SOCIETY	15.00
FAST FORWARD LIBRARIES	3,375.00
FEHR GRAHAM & ASSOCIATES	862.50
MOCAMO INC	1,400.00
FIRST NATIONAL BANK OMAHA	23,247.59
FOUNTAINDALE PUBLIC LIBRARY DISTRICT	9.99
FRANCESCA ROYSTER	700.00
FRENCH BOOKS ONLINE	265.32
FRIENDS OF THE URBANA FREE LIBRARY	560.87
RACHEL FULLER	2,107.56
GALE CENGAGE LEARNING	7,097.59
GAYLORD BROS INC	1,643.55
KIRSTIN GEBHART	729.46
GENEALOGY SOCIETY OF SOUTHERN ILLINOIS	35.00
GETTY IMAGES (US) INC	2,576.73
GIBBS TECHNOLOGY COMPANY	2,367.28
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3,589.33
GREAT RIVER GENEALOGICAL SOCIETY	18.00
GRETCHEN MADSEN WEBB	595.24
GUIDO ALEJANDRO SANCHEZ PORTUGUEZ	200.00

HANNAH EMERY	17.98
RICHARD LUSTFELDT	2,260.00
HARTFORD ACCIDENT AND INDEMNITY COMPANY	7,242.00
HEYL ROYSTER VOELKER & ALLEN	540.00
HOLLINGER METAL EDGE INC	900.38
HR IMAGING PARTNERS INC	40.00
MANAGEMENT ASSOCIATION	1,195.00
HUMANITY.COM INC	3,276.00
I MILLER PRECISION OPTICAL INSTRUMENTS INC	293.00
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	200.00
ILLIANA GENEALOGICAL & HISTORICAL SOCIETY	35.00
ILLINOIS AMERICAN WATER COMPANY	4,767.82
ILLINOIS HEARTLAND LIBRARY SYSTEM	17,709.11
ILLINOIS LIBRARY ASSOCIATION	380.00
ILLINOIS MENNONITE HISTORICAL & GENEALOGICAL SCTY	45.00
ILLINOIS STATE GENEALOGICAL SOCIETY	40.00
ILLINOIS STATE HISTORICAL SOCIETY	75.00
IMEG CONSULTANTS CORP	33,448.25
INFORMATION TODAY INC	483.53
INFOUSA MARKETING INC	7,644.00
INGRAM INDUSTRIES INC.	22,662.46
CAROL INSKEEP	383.18
IOWA GENEALOGICAL SOCIETY	48.00
IRISH GENEALOGICAL SOCIETY INTERNATIONAL	40.00
JAMES PRYOR	200.00
JENNIE GRACE	51.11
JENNIFER GIBAS	200.00
JOE REICHLIN	150.00
CARL JOHNSON	200.00
JONATHAN E SIVIER	50.00
JORDAN KAHLE	650.84
KANKAKEE VALLEY GENEALOGICAL SOCIETY	20.00
KANOPY INC.	12,029.00
KINSEY FITZGERALD	100.00
KNOWBE4, INC	1,522.07
KONE INC	12,128.37
LAKESHORE LEARNING MATERIALS	814.48
LANGUAGE TESTING INTERNATIONAL INC	189.00
LAZERS EDGE OFFICE AUTOMATION INC	3,908.45
LENA MAKDAH	104.95
LEON WILSON	404.91
DR REGINALD LEWIS	200.00
LIBRARY IDEAS, LLC	1,873.52
THE LIBRARY STORE	352.93
LIBRARY SUPPLY SOLUTIONS LLC	409.00
LOGAN PEAL	100.00
LUCINDA STREHLOW	165.00

CREATIVE EMPIRE LLC	5,375.12
MANSFIELD POWER & GAS LLC	21,397.87
MARGARET I TAYLOR	50.00
MCLEAN COUNTY GENEALOGICAL SOCIETY	35.00
KELLI ANNE MCQUEEN	100.00
MICHAEL HANNAN	1,170.03
MIDWEST TAPE	78,635.08
MINNESOTA GENEALOGICAL SOCIETY INC	25.00
MINUTEMAN PRESS	276.41
ICMA RETIREMENT CORPORATION	12,523.96
MONTGOMERY COUNTY GENEALOGICAL SOCIETY	20.00
PERRY C MORRIS	100.00
MOULTRIE COUNTY HISTORICAL & GENEALOGICAL SOCIETY	25.00
CELESTE MOUTOS	1,106.53
MUSEUMS AT THE CROSSROADS	100.00
MUSIC DEFYING BOUNDARIES	200.00
NATIONAL GENEALOGICAL SOCIETY INC	185.00
NATIONAL PEN HOLDINGS LLC	1,175.34
NEW ENGLAND HISTORIC GENEALOGICAL SOCIETY	270.00
THE NEW LINCOLN SQUARE LLC	7,975.00
NEW YORK GENEALOGICAL AND BIOGRAPHICAL SOCIETY	50.00
THE NEWS GAZETTE INC	456.00
NICHE ACADEMY LLC	2,100.00
OCLC, INC	1,805.31
OHIO GENEALOGICAL SOCIETY	45.00
ONE-TIME VENDOR	672.93
ORKIN, LLC	800.00
OVERDRIVE INC	24,068.11
OXFORD UNIVERSITY PRESS	1,657.18
PARAGON MICRO INC	7,386.00
PATRON POINT, INC	8,762.10
PAVLOV MEDIA INC	9,600.00
THE PENWORTHY COMPANY	398.97
PEORIA COUNTY GENEALOGICAL SOCIETY	30.00
PETTY CASH VENDOR	58.75
PRESTO X LLC	1,541.40
TRAXIUM LLC	770.00
PROJECT TE	322.00
PROQUEST LLC	8,985.16
QUILL CORPORATION	4,552.57
RAILS	9,625.00
RANDOLPH COUNTY GENEALOGICAL SOCIETY	25.00
RANTOUL HISTORICAL SOCIETY & MUSEUM	10.00
REPUBLIC SERVICES, INC.	7,614.64
RICHARD FOGARTY	100.00
TERESA ASH	68.50
ROGARDS	3,071.24

ROTARY CHARITIES FOUNDATION OF URBANA	233.00
ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	555.16
URBANA & CHAMPAIGN SANITARY DISTRICT	2,209.76
SARA BENNETT	28.34
SECRETARY OF STATE INDEX DEPARTMENT	45.00
SECURITAS ELECTRONIC SECURITY INC	7,834.27
SHADE SOLUTIONS INC	428.35
SHELBY COUNTY HISTORICAL & GENEALOGICAL SOCIETY	20.00
ROSE DREW INC	54.00
SOUTH SUBURBAN GENEALOGICAL & HISTORICAL SOCIETY	50.00
JOEL SPENCER	80.22
ST CLAIR COUNTY GENEALOGICAL SOCIETY	55.00
STAPLES, INC.	6,487.41
STARK EXCAVATING INC	117,286.25
OFFICE OF THE STATE FIRE MARSHAL	485.00
STUARD & ASSOCIATES INC	810.00
SUSAN DEPPE	4.88
BATES, SUZAN	100.00
SWEETWATER SOUND INC	108.78
T-MOBILE USA INC.	13,328.65
TABCO BUSINESS FORMS INC	247.36
TAZEWELL COUNTY GENEALOGICAL & HISTORICAL SOCIETY	25.00
TEE JAY CENTRAL INC	2,936.30
THE NEW YORK TIMES	2,731.30
THRYV INC	1,974.50
TODAY'S BUSINESS SOLUTIONS, INC.	4,428.80
TOLONO HISTORICAL SOCIETY	25.00
TRAVELERS	60.00
TUMBLEWEED PRESS INC	699.00
TWIN LAKES FIRE SERVICE	1,295.00
ULINE INC	1,061.86
UNIQUE MANAGEMENT SERVICES INC	2,343.06
COMMUNITY UNIT SCHOOL DISTRICT #7	120.00
UNIVERSITY HIGH SCHOOL	50.00
UNIVERSITY OF ILLINOIS	300.00
UPCLOSE GRAPHICS INC	744.82
URBANA PARK DISTRICT	114.00
URBANA SCHOOL DISTRICT 116	50.00
RACHEL VELLENGA	140.27
VERMILION COUNTY MUSEUM SOCIETY	25.00
VIRGINIA M LOZAR	300.00
W W GRAINGER	101.74
WARREN COUNTY ILLINOIS GENEALOGICAL SOCIETY	15.00
1030 LLC	1,045.00
WISCONSIN STATE GENEALOGICAL SOCIETY INC	30.00
WORLD BOOK INC	2,253.30
ZOOBEAN, INC.	985.52

