

The Urbana Free Library**Vendor Fiscal Year Summary****06/30/2022**

Vendor Name	YTD Payments
DANIEL CRIBBETT	170.00
AARON D WILSON	200.00
ALLDATA LLC	1,500.00
ALLEN COUNTY GENEALOGICAL SOCIETY OF INDIANA	25.00
ALLIANCE ENTERTAINMENT HOLDING CORP.	469.23
ALLIANCE ENTERTAINMENT LLC	11,692.60
ALPHA CONTROLS & SERVICES LLC	538.00
AMAZON .COM SERVICES INC	20,646.28
AMEREN ILLINOIS COMPANY	147,549.49
NATHANIEL L TAYLOR	40.00
AMERICAN SOCIETY OF GENEALOGISTS	25.00
ARAMARK UNIFORM SERVICES	4,126.35
ART COOP, INC	40.25
ARTHUR J GALLAGHER & CO	3,721.00
AUGUSTANA COLLEGE	30.00
AWARDS LIMITED	924.41
BAKER & TAYLOR LLC	186,827.27
ELAINE BEARDEN	312.78
PRO MOTION INC	354.00
BOUREMA OUEDRAOGO	100.00
SHERRIE BOWSER	28.15
BRANDON T. WASHINGTON	150.00
BRIAN ROBERTSON	381.20
BRIAN STARK	200.00
BRODART CO	1,814.39
REBECCA BROWN	31.56
FIRST BUSEY CORPORATION & SUBSIDIARIES	1,110.00
CARLE FOUNDATION HOSPITAL	2,485.00
CAROLYN FAUCETT KNOX	100.00
CAPITAL COMMUNICATIONS INDUSTRIES INC.	613.42
CFS - CUSTOM FACILITY SERVICES INC.	56,693.49
LAUREN CHAMBERS	71.93
CHAMPAIGN COUNTY	2,677.08
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	350.00
CHAMPAIGN MULTIMEDIA GROUP LLC	781.20
CHEMICAL MAINTENANCE INC	2,670.45
CHICAGO GENEALOGICAL SOCIETY	30.00
CHRISTION BROWN	75.00
CINCINNATI INSURANCE COMPANY	41,970.00
CITY OF CHAMPAIGN	48,843.21
CITY OF URBANA	11,853.18
COMBES CORPORATION	90.33
COMMERCIAL BUILDERS	2,410.00

CNHI, LLC	178.06
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES	6,551.67
CONSTANT CONTACT INC.	1,638.00
CYDNEE LEE	50.00
DAMIAN DUFFY	50.00
DP SUPPLY, INC	819.40
DAVE & HARRY LOCKSMITHS	164.80
DAVIS HOUK MECHANICAL INC	40,092.06
DAWN BLACKMAN	50.00
DAWN CASSADY	160.00
DEANS GRAPHICS INC	78.00
DELL MARKETING LP	48,545.28
DEMCO INC	5,786.51
DEX	1,512.00
EBSCO INDUSTRIES INC	20,157.79
EDGAR COUNTY GENEALOGICAL SOCIETY	50.00
EFFINGHAM COUNTY GENEALOGICAL & HISTORICAL SOCIETY	25.00
RAYMOND ANDREW EISSFELDT	1,160.00
EMILY MCKOWN	150.00
ENVISIONWARE INC	5,221.35
EVANS FROELICH BETH & CHAMLEY	2,220.00
FARMER CITY GENEALOGICAL & HISTORICAL SOCIETY	15.00
FEIN BURSONI INC	5,000.00
FIRST NATIONAL BANK OMAHA	35,166.02
CU FOLK & ROOTS FESTIVAL	350.00
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	35.00
FRAZIERS APPLIANCE REPAIR INC	140.00
ERICA L. TREMONTI	373.70
FRIENDS OF THE URBANA FREE LIBRARY	620.10
GALE CENGAGE LEARNING	3,411.94
GAYLORD BROS INC	1,925.63
GENEALOGY SOCIETY OF SOUTHERN ILLINOIS	35.00
KARLA GERDES	60.00
GETTY IMAGES (US) INC	1,080.00
GIBBS TECHNOLOGY COMPANY	2,938.96
GLESCO ELECTRIC INC	12,563.00
GREAT RIVER GENEALOGICAL SOCIETY	18.00
GRETCHEN MADSEN WEBB	88.26
RICHARD LUSTFELDT	4,225.00
HARTFORD ACCIDENT AND INDEMNITY COMPANY	5,225.00
HERITAGE SCHOOLS	135.00
HF GROUP, LLC	602.34
HOLLINGER METAL EDGE INC	3,378.30
HORIZON DATASYS CORPORATION	567.00
HUMANITY.COM INC	3,240.00
ICMA RETIREMENT CORPORATION	20,443.21
ID LABEL INC	529.50

ILLIANA GENEALOGICAL & HISTORICAL SOCIETY	30.00
ILLINI FIRE SERVICE LLC	1,295.00
ILLINOIS AMERICAN WATER COMPANY	3,203.82
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	4,124.07
ILLINOIS HEARTLAND LIBRARY SYSTEM	16,026.90
ILLINOIS HERITAGE ASSOCIATION	45.00
ILLINOIS LIBRARY ASSOCIATION	572.34
ILLINOIS MENNONITE HISTORICAL & GENEALOGICAL SCTY	40.00
ILLINOIS STATE GENEALOGICAL SOCIETY	40.00
INDIANA HISTORICAL SOCIETY INC	50.00
JOHNS HOPKINS UNIVERSITY	60.00
INFORMATION TODAY INC	474.03
INFOUSA MARKETING INC	8,114.00
INGRAM INDUSTRIES INC.	24,300.48
INNOVATIVE INTERFACES INCORPORATED	500.00
CAROL INSKEEP	1,136.41
IOWA GENEALOGICAL SOCIETY	35.00
IRISH GENEALOGICAL SOCIETY INTERNATIONAL	40.00
JA NELLE PLEASURE	200.00
JAMES O'BRIEN	100.00
JASON FINKELMAN	500.00
JESSICA SCHLIPF	75.00
JORDAN KAHLE	1,062.51
DONALD R BLACK JR	400.00
JUDAH CHRISTIAN SCHOOL	195.00
KANOPY INC.	12,793.00
KAPLAN EARLY LEARNING COMPANY	59.69
KAVANAGH, SCULLY, SUDOW, WHITE & FREDERICK, P.C.	120.00
KINSEY FITZGERALD	50.00
KNOWBE4, INC	1,408.95
KONE INC	8,281.52
LAKESHORE LEARNING MATERIALS	2,224.59
LANGSTON ALLSTON	3,750.00
LAZERS EDGE OFFICE AUTOMATION INC	7,570.75
LIBRARY IDEAS, LLC	3,413.58
THE LIBRARY STORE	2,059.12
LISA LISSON	125.00
LIVE OAK MEDIA	78.90
LUCINDA STREHLOW	150.00
MANAGEMENT ASSOCIATION	1,070.00
CREATIVE EMPIRE LLC	4,875.40
MARION COUNTY GENEALOGICAL AND HISTORICAL SOCIETY	25.00
DOROTHY MARTIRANO	200.00
MELISSA MUCKENHIRN	87.19
MICHAEL HANNAN	205.51
MIDDLE TENNESSEE GENEALOGICAL SOCIETY	25.00
MIDWEST ARCHIVES CONFERENCE	277.00

MIDWEST TAPE	79,694.99
MINNESOTA GENEALOGICAL SOCIETY INC	25.00
MINUTEMAN PRESS	895.34
MMS PRODUCTIONS & PRO AUDIO, LLC	1,262.00
MONTGOMERY COUNTY GENEALOGICAL SOCIETY	20.00
MOULTRIE COUNTY HISTORICAL & GENEALOGICAL SOCIETY	17.00
MUSEUMS AT THE CROSSROADS	100.00
MUSIC IN MOTION	428.68
MUSIC IS ELEMENTARY	94.07
MUSICIANS FRIEND INC	154.98
NATIONAL GENEALOGICAL SOCIETY INC	85.00
NATIONAL PEN HOLDINGS LLC	3,000.23
NEW ENGLAND HISTORIC GENEALOGICAL SOCIETY	270.00
THE NEW LINCOLN SQUARE LLC	8,700.00
NEW YORK GENEALOGICAL AND BIOGRAPHICAL SOCIETY	50.00
THE NEWS GAZETTE INC	235.40
NEWSBANK INC	3,204.00
NICHE ACADEMY LLC	2,100.00
OCLC, INC	1,665.12
OCCUPATIONAL ENVIRONMENTAL HEALTH SOLUTIONS INC	5,285.00
OHIO GENEALOGICAL SOCIETY	50.00
ONE-TIME VENDOR	1,465.41
OTC DIRECT INC	22.97
OVERDRIVE INC	32,291.05
OWENS EXCAVATING AND TRUCKING LLC	36,000.00
OXFORD UNIVERSITY PRESS	1,524.90
PARAGON MICRO INC	3,618.00
THE PENWORTHY COMPANY	898.93
PEORIA COUNTY GENEALOGICAL SOCIETY	25.00
PETTY CASH VENDOR	433.06
TIMOTHY N PINNICK	250.00
PRESTO X LLC	1,686.36
TRAXIUM LLC	390.00
PROJECT TE	221.20
SEAN FITZPATRICK	16,675.00
PROQUEST LLC	8,418.07
QUILL CORPORATION	3,980.54
RAILS	18,868.61
RAMCLEAN 2 INC	37,002.00
RANDOLPH COUNTY GENEALOGICAL SOCIETY	25.00
RANTOUL HISTORICAL SOCIETY & MUSEUM	10.00
REPUBLIC SERVICES, INC.	6,988.53
RICHARD HILL	200.00
ROBIN HAYDEN	4.00
ROGARDS	3,799.57
ROSS COUNTY GENEALOGICAL SOCIETY	20.00
ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	476.21

URBANA & CHAMPAIGN SANITARY DISTRICT	1,364.65
SARA BENNETT	89.00
SCHOOL SPECIALTY, INC.	53.98
SCHOOL SPECIALTY, LLC	28.32
SECRETARY OF STATE INDEX DEPARTMENT	80.00
SECURITAS ELECTRONIC SECURITY INC	11,572.66
SHADE SOLUTIONS INC	2,428.40
PAVLOV MEDIA INC	12,731.00
SOUTH SUBURBAN GENEALOGICAL & HISTORICAL SOCIETY	20.00
JOEL SPENCER	50.16
SPRINGFIELD ELECTRIC	99.60
ST CLAIR COUNTY GENEALOGICAL SOCIETY	40.00
OFFICE OF THE STATE FIRE MARSHAL	360.00
STUARD & ASSOCIATES INC	560.00
SUSAN DEPPE	3.92
SWANK MOTION PICTURES INC	435.00
SWEETWATER SOUND INC	3,537.91
T-MOBILE USA INC.	2,085.38
TABCO BUSINESS FORMS INC	286.93
TAZEWELL COUNTY GENEALOGICAL & HISTORICAL SOCIETY	25.00
TEE JAY CENTRAL INC	1,286.00
THE MUSIC SHOPPE INC	566.89
THE NEW YORK TIMES	3,126.50
WEST PUBLISHING CORP	272.40
THRYV INC	570.75
TODAY'S BUSINESS SOLUTIONS, INC.	21,913.48
TRAVELERS	270.00
LYNN TROOST	183.18
TUMBLEWEED PRESS INC	599.00
TYLER TECHNOLOGIES INC	250.00
ULINE INC	73.89
UNIQUE MANAGEMENT SERVICES INC	1,381.13
COMMUNITY UNIT SCHOOL DISTRICT #7	195.00
UNIVERSITY HIGH SCHOOL	75.00
UNIVERSITY OF ILLINOIS	1,218.00
UPCLOSE GRAPHICS INC	158.79
RACHEL VELLENGA	5.89
VERBAL JUDO INSTITUTE INC	500.00
VERMILION COUNTY MUSEUM SOCIETY	25.00
WAY TECHNOLOGY, LLC	42.97
WESTON WOODS STUDIOS, INC	179.70
1030 LLC	950.00
WILLIAM REGER	100.00
WORLD BOOK INC	2,146.00
ZOOBEAN, INC.	1,016.00