

The Urbana Free Library**Vendor Fiscal Year Summary 7/25/2025**

Vendor Name	YTD Payments
ALLIANCE ENTERTAINMENT HOLDING CORP.	761.43
AMAZON CAPITAL SERVICES, INC.	1,485.71
AMEREN ILLINOIS COMPANY	13,742.07
ANSLIE WALDREP	280.00
BAKER & TAYLOR LLC	2,577.57
BIBLIOTHECA LLC	829.00
PRO MOTION INC	420.00
BRODART CO	414.34
CHAMPAIGN COUNTY	250.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	500.00
SUNDAY NEWS DELIVERY SERVICE INC	118.20
CINCINNATI INSURANCE COMPANY	6,554.00
CINTAS CORPORATION	132.63
CLARK BAIRD SMITH LLP	6,105.00
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES	1,137.50
DP SUPPLY, INC	559.36
DAVID BUSBOOM	25.00
DAVIS HOUK MECHANICAL INC	2,100.00
DEANS GRAPHICS INC	187.80
DELL MARKETING LP	5,123.61
DEMCO INC	888.20
EBSCO INDUSTRIES INC	4,387.62
ENGBERG ANDERSON, INC	840.00
ENVISIONWARE INC	1,218.80
FIRST NATIONAL BANK OMAHA	4,951.48
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	30.00
FRIENDS OF THE URBANA FREE LIBRARY	187.28
GREAT AMERICA FINANCIAL SERVICES CORPORATION	447.99
MANAGEMENT ASSOCIATION	1,575.00
HUMANITY.COM INC	3,880.80
ILLINOIS AMERICAN WATER COMPANY	617.03
ILLINOIS HEARTLAND LIBRARY SYSTEM	22,644.78
ILLINOIS LIBRARY ASSOCIATION	1,900.00
IMPERIAL SURVEILLANCE INC	64,986.88
INGRAM INDUSTRIES INC.	6,324.73
CAROL INSKEEP	60.92
JORDAN KAHLE	29.00
KANOPY INC.	1,790.00
LAKESHORE LEARNING MATERIALS	29.99
URBANA FREE LIBRARY FOUNDATION	937.56
MANSFIELD POWER & GAS LLC	1,285.84
MICHAEL HANNAN	171.39
MIDWEST TAPE	6,501.94

MINUTEMAN PRESS	24.99
ICMA RETIREMENT CORPORATION	10,725.28
THE NEW LINCOLN SQUARE LLC	725.00
THE NEWS GAZETTE INC	240.00
NEWSBANK INC	6,345.00
OFFICE ESSENTIALS INC	78.47
ONE-TIME VENDOR	28.84
OVERDRIVE INC	2,677.45
PARAGON MICRO INC	558.00
SEAN FITZPATRICK	150.00
PROQUEST LLC	4,278.16
QUILL CORPORATION	518.81
REPUBLIC SERVICES, INC.	1,029.11
SEICO, INC	312.50
ROSE DREW INC	48.30
SPRINGSHARE	341.70
STAPLES, INC.	1,203.56
OFFICE OF THE STATE FIRE MARSHAL	225.00
STUARD & ASSOCIATES INC	250.00
T-MOBILE USA INC.	1,476.40
TALIAH ABDULLAH	4,909.27
TODAY'S BUSINESS SOLUTIONS, INC.	1,193.00
TOWN SQUARE PUBLICATIONS LLC	900.00
ULINE INC	385.49
UNIQUE MANAGEMENT SERVICES INC	259.94
ZOOBEAN, INC.	1,120.35