

**The Urbana Free Library**  
**Vendor Fiscal Year Summary 9/5/2025**

| <b>Vendor Name</b>                              | <b>YTD Payments</b> |
|-------------------------------------------------|---------------------|
| ALLIANCE ENTERTAINMENT HOLDING CORP.            | 1,898.39            |
| ALPHA CONTROLS & SERVICES LLC                   | 245.00              |
| AMAZON CAPITAL SERVICES, INC.                   | 4,032.64            |
| AMEREN ILLINOIS COMPANY                         | 47,015.02           |
| ANSLIE WALDREP                                  | 280.00              |
| ARTHUR J GALLAGHER & CO                         | 4,351.00            |
| AWARDS LIMITED                                  | 13.10               |
| BAKER & TAYLOR LLC                              | 10,470.08           |
| ELAINE BEARDEN                                  | 65.74               |
| BIBLIOTHECA LLC                                 | 5,549.44            |
| PRO MOTION INC                                  | 420.00              |
| BRODART CO                                      | 854.28              |
| FIRST BUSEY CORPORATION & SUBSIDIARIES          | 830.00              |
| CDW GOVERNMENT INC                              | 395.96              |
| CENTER FOR INTERNET SECURITY, INC.              | 995.00              |
| CHAMPAIGN COUNTY                                | 650.00              |
| CHAMPAIGN COUNTY CHAMBER OF COMMERCE            | 500.00              |
| CHAMPAIGN-URBANA MASS TRANSIT DISTRICT          | 240.00              |
| SUNDAY NEWS DELIVERY SERVICE INC                | 238.38              |
| CINCINNATI INSURANCE COMPANY                    | 50,534.00           |
| CINTAS CORPORATION                              | 265.26              |
| CITY OF URBANA                                  | 16,332.76           |
| CLARK BAIRD SMITH LLP                           | 11,797.50           |
| CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES | 2,699.34            |
| COUNTRY ARBORS NURSERY INC                      | 1,331.24            |
| DP SUPPLY, INC                                  | 559.36              |
| DAVID BUSBOOM                                   | 25.00               |
| DAVIS HOUK MECHANICAL INC                       | 8,050.64            |
| DAWN CASSADY                                    | 32.70               |
| DEANS GRAPHICS INC                              | 187.80              |
| DELL MARKETING LP                               | 15,909.03           |
| DEMCO INC                                       | 3,066.35            |
| EBSCO INDUSTRIES INC                            | 5,827.62            |
| ENGBERG ANDERSON, INC                           | 4,936.25            |
| ENVISIONWARE INC                                | 1,218.80            |
| FIRST NATIONAL BANK OMAHA                       | 7,561.35            |
| CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT       | 30.00               |
| FRIENDS OF THE URBANA FREE LIBRARY              | 187.28              |
| RACHEL FULLER                                   | 671.56              |
| GAYLORD BROS INC                                | 320.32              |
| GIBBS TECHNOLOGY COMPANY                        | 388.42              |
| GREAT AMERICA FINANCIAL SERVICES CORPORATION    | 815.07              |
| HARTFORD ACCIDENT AND INDEMNITY COMPANY         | 16,973.00           |
| HENRICKSEN & COMPANY                            | 18,292.81           |
| HEYL ROYSTER VOELKER & ALLEN                    | 1,940.00            |
| HOLLINGER METAL EDGE INC                        | 572.05              |
| MANAGEMENT ASSOCIATION                          | 1,575.00            |
| HUMANITY.COM INC                                | 3,880.80            |

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| ILLINOIS AMERICAN WATER COMPANY                  | 1,229.97  |
| ILLINOIS HEARTLAND LIBRARY SYSTEM                | 22,644.78 |
| ILLINOIS LIBRARY ASSOCIATION                     | 2,180.00  |
| IMPERIAL SURVEILLANCE INC                        | 64,986.88 |
| INGRAM INDUSTRIES INC.                           | 25,307.21 |
| CAROL INSKEEP                                    | 107.16    |
| JORDAN KAHLE                                     | 29.00     |
| KANOPY INC.                                      | 5,759.00  |
| KNOWBE4, INC                                     | 1,668.52  |
| KONE INC                                         | 2,266.32  |
| LAKESHORE LEARNING MATERIALS                     | 76.96     |
| URBANA FREE LIBRARY FOUNDATION                   | 937.56    |
| CREATIVE EMPIRE LLC                              | 5,700.32  |
| MANSFIELD POWER & GAS LLC                        | 2,824.32  |
| MARK BENEDICT BECKER                             | 200.00    |
| MICHAEL HANNAN                                   | 667.38    |
| MIDWEST TAPE                                     | 18,724.26 |
| MINUTEMAN PRESS                                  | 24.99     |
| ICMA RETIREMENT CORPORATION                      | 23,172.83 |
| NATIONAL PEN HOLDINGS LLC                        | 291.99    |
| THE NEW LINCOLN SQUARE LLC                       | 2,175.00  |
| THE NEWS GAZETTE INC                             | 240.00    |
| NEWSBANK INC                                     | 6,345.00  |
| NICHE ACADEMY LLC                                | 2,205.00  |
| OCLC, INC                                        | 577.73    |
| OFFICE ESSENTIALS INC                            | 649.95    |
| OLIVIA COLEMAN                                   | 99.63     |
| ONE-TIME VENDOR                                  | 28.84     |
| OVERDRIVE INC                                    | 5,482.79  |
| PARAGON MICRO INC                                | 6,060.00  |
| SEAN FITZPATRICK                                 | 300.00    |
| PROQUEST LLC                                     | 4,278.16  |
| QUILL CORPORATION                                | 1,084.76  |
| REPUBLIC SERVICES, INC.                          | 2,316.82  |
| URBANA & CHAMPAIGN SANITARY DISTRICT             | 440.35    |
| SEICO, INC                                       | 312.50    |
| SENSOURCE INC                                    | 4,590.00  |
| SHERWIN WILLIAMS                                 | 31.34     |
| ROSE DREW INC                                    | 48.30     |
| SOUTH SUBURBAN GENEALOGICAL & HISTORICAL SOCIETY | 60.00     |
| SPRINGSHARE                                      | 341.70    |
| STAPLES, INC.                                    | 2,337.12  |
| OFFICE OF THE STATE FIRE MARSHAL                 | 435.00    |
| WAREHOUSE DIRECT, INC.                           | 905.04    |
| STUARD & ASSOCIATES INC                          | 250.00    |
| T-MOBILE USA INC.                                | 4,932.02  |
| TABCO BUSINESS FORMS INC                         | 281.78    |
| TALIAH ABDULLAH                                  | 4,909.27  |
| THE IDEA STORE CREATIVE REUSE CENTER             | 100.00    |
| THRYV INC                                        | 290.79    |
| TODAY'S BUSINESS SOLUTIONS, INC.                 | 1,263.88  |
| TOWN SQUARE PUBLICATIONS LLC                     | 900.00    |

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| TRAVELERS                      | 30.00    |
| ULINE INC                      | 385.49   |
| UNIQUE MANAGEMENT SERVICES INC | 487.79   |
| RACHEL VELLENGA                | 77.61    |
| ZOOBEAN, INC.                  | 1,120.35 |