

The Urbana Free Library
Vendor Fiscal Year Summary 9/26/2025

Vendor Name	YTD Payments
3G OUTDOOR SERVICES	75.00
ALLIANCE ENTERTAINMENT HOLDING CORP.	2,614.48
ALPHA CONTROLS & SERVICES LLC	245.00
AMAZON CAPITAL SERVICES, INC.	6,636.48
AMEREN ILLINOIS COMPANY	47,546.87
ANSLIE WALDREP	280.00
ARCADIA PUBLISHING INC	114.96
ARTHUR J GALLAGHER & CO	4,351.00
AWARDS LIMITED	13.10
BAKER & TAYLOR LLC	11,369.68
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	850.00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	500.00
CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	240.00
SUNDAY NEWS DELIVERY SERVICE INC	360.24
CINCINNATI INSURANCE COMPANY	50,534.00
CINTAS CORPORATION	397.89
CITY OF URBANA	16,332.76
CLARK BAIRD SMITH LLP	15,180.00
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES	3,855.82
COUNTRY ARBORS NURSERY INC	1,996.86
DP SUPPLY, INC	559.36
DAVE & HARRY LOCKSMITHS	36.00
DAVID BUSBOOM	25.00
DAVIS HOUK MECHANICAL INC	9,332.89
DAWN CASSADY	32.70
DEANS GRAPHICS INC	187.80
DELL MARKETING LP	15,909.03
DEMCO INC	3,066.35
EBSCO INDUSTRIES INC	6,168.87
ENGBERG ANDERSON, INC	9,301.25
ENVISIONWARE INC	1,835.65
FIRST NATIONAL BANK OMAHA	8,788.50
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	30.00
FRIENDS OF THE URBANA FREE LIBRARY	187.28
RACHEL FULLER	671.56
GAYLORD BROS INC	851.86
GIBBS TECHNOLOGY COMPANY	571.60
W.W. GRAINGER, INC	68.18
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1,188.62
GRETCHEN MADSEN WEBB	70.69
HARTFORD ACCIDENT AND INDEMNITY COMPANY	16,973.00

HENRICKSEN & COMPANY	18,292.81
HEYL ROYSTER VOELKER & ALLEN	2,560.00
HOLLINGER METAL EDGE INC	572.05
MANAGEMENT ASSOCIATION	1,575.00
HUMANITY.COM INC	3,880.80
ILLINOIS AMERICAN WATER COMPANY	1,777.90
ILLINOIS HEARTLAND LIBRARY SYSTEM	23,511.50
ILLINOIS LIBRARY ASSOCIATION	2,560.00
IMPERIAL SURVEILLANCE INC	142,293.58
INGRAM INDUSTRIES INC.	34,443.90
CAROL INSKEEP	195.49
JORDAN KAHLE	29.00
KANOPY INC.	5,759.00
KNOWBE4, INC	1,668.52
KONE INC	2,266.32
LAKESHORE LEARNING MATERIALS	196.92
URBANA FREE LIBRARY FOUNDATION	937.56
CREATIVE EMPIRE LLC	5,700.32
MANSFIELD POWER & GAS LLC	4,819.97
MARK BENEDICT BECKER	200.00
MCMASTER CARR SUPPLY CO	48.21
MICHAEL HANNAN	992.01
MIDWEST TAPE	20,211.62
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	9,907.71
PARAGON MICRO INC	14,575.00
SEAN FITZPATRICK	450.00
PROQUEST LLC	4,278.16
QUILL CORPORATION	1,316.26
REMCO ELECTRICAL CORPORATION	160.42
REPUBLIC SERVICES, INC.	3,601.73
URBANA & CHAMPAIGN SANITARY DISTRICT	440.35
SEICO, INC	2,787.32
SENSOURCE INC	6,005.00
SHERWIN WILLIAMS	31.34
ROSE DREW INC	48.30
SOUTH SUBURBAN GENEALOGICAL & HISTORICAL SOCIETY	60.00
SPRINGSHARE	341.70
ST CLAIR COUNTY GENEALOGICAL SOCIETY	55.00
STAPLES, INC.	7,340.41
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
TRAVELERS	30.00
ULINE INC	385.49
UNIQUE MANAGEMENT SERVICES INC	691.94
RACHEL VELLENGA	77.61
ZOOBEAN, INC.	1,120.35