

**The Urbana Free Library**  
**Vendor Fiscal Year Summary 07/20/2026**

| <b>Vendor Name</b>                              | <b>YTD Payments</b> |
|-------------------------------------------------|---------------------|
| ALLIANCE ENTERTAINMENT HOLDING CORP.            | 445.76              |
| AMAZON CAPITAL SERVICES, INC.                   | 845.50              |
| AMEREN ILLINOIS COMPANY                         | 13,906.82           |
| PRO MOTION INC                                  | 438.00              |
| BRADLEY WOO                                     | 1,360.00            |
| BRODART CO                                      | 603.49              |
| CHAMPAIGN COUNTY CHAMBER OF COMMERCE            | 500.00              |
| CHEMICAL MAINTENANCE INC                        | 177.34              |
| SUNDAY NEWS DELIVERY SERVICE INC                | 112.86              |
| CINTAS CORPORATION                              | 136.60              |
| CLARK BAIRD SMITH LLP                           | 5,098.75            |
| CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES | 1,211.97            |
| DAVIS HOUK MECHANICAL INC                       | 301.50              |
| DELL MARKETING LP                               | 3,234.90            |
| DEMCO INC                                       | 659.21              |
| FIRST NATIONAL BANK OMAHA                       | 1,350.49            |
| GAYLORD BROS INC                                | 180.69              |
| GIBBS TECHNOLOGY COMPANY                        | 210.66              |
| GREAT AMERICA FINANCIAL SERVICES CORPORATION    | 387.98              |
| HUMANITY.COM INC                                | 3,880.80            |
| ILLINOIS AMERICAN WATER COMPANY                 | 77.78               |
| ILLINOIS HEARTLAND LIBRARY SYSTEM               | 4,000.00            |
| INGRAM INDUSTRIES INC.                          | 4,978.61            |
| JAMES PORTER                                    | 944.26              |
| JILL'S SIGNS & ENGRAVING                        | 619.60              |
| JOHN W THOMAS                                   | 300.00              |
| KANOPY INC.                                     | 1,409.00            |
| MANSFIELD POWER & GAS LLC                       | 1,346.88            |
| MIDWEST ARCHIVES CONFERENCE                     | 100.00              |
| MIDWEST TAPE                                    | 401.09              |
| THE NEW LINCOLN SQUARE LLC                      | 725.00              |
| THE NEWS GAZETTE INC                            | 252.00              |
| NEWSBANK INC                                    | 6,536.00            |
| OLIVIA COLEMAN                                  | 51.06               |
| OVERDRIVE INC                                   | 3,723.18            |
| PARAGON MICRO INC                               | 5,811.50            |
| SEAN FITZPATRICK                                | 150.00              |
| PROQUEST LLC                                    | 4,492.07            |
| REMCO ELECTRICAL CORPORATION                    | 523.00              |
| SENSOURCE INC                                   | 650.00              |
| STAPLES, INC.                                   | 6,446.01            |
| T-MOBILE USA INC.                               | 1,575.50            |
| WEST PUBLISHING CORP                            | 128.62              |
| UNIQUE MANAGEMENT SERVICES INC                  | 255.40              |