

The Urbana Free Library
Vendor Fiscal Year Summary 10/5/2026

Vendor Name	YTD Payments
ALLIANCE ENTERTAINMENT HOLDING CORP.	2,868.21
AMAZON CAPITAL SERVICES, INC.	6,238.53
AMEREN ILLINOIS COMPANY	57,705.01
ARTHUR J GALLAGHER & CO	7,420.00
AWARDS LIMITED	7.50
PRO MOTION INC	438.00
BRODART CO	695.23
CARLE FOUNDATION HOSPITAL	700.00
CDW GOVERNMENT INC	6,384.72
CHAMPAIGN COUNTY	2,682.65
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	500.00
CHEMICAL MAINTENANCE INC	517.67
SUNDAY NEWS DELIVERY SERVICE INC	354.90
CINCINNATI INSURANCE COMPANY	48,413.00
CINTAS CORPORATION	409.80
CITY OF URBANA	14,805.97
CLARK BAIRD SMITH LLP	15,017.50
CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES	3,635.91
DAVIS HOUK MECHANICAL INC	4,718.10
DAWN CASSADY	20.70
DEANS GRAPHICS INC	207.13
DELL MARKETING LP	8,427.79
DEMCO INC	1,280.55
EBSCO INDUSTRIES INC	5,931.50
FIRST NATIONAL BANK OMAHA	10,313.40
GAYLORD BROS INC	782.74
GIBBS TECHNOLOGY COMPANY	1,053.20
GFL ENVIRONMENTAL HOLDINGS (US) INC	757.12
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1,182.99
GRETCHEN MADSEN WEBB	105.88
HARTFORD ACCIDENT AND INDEMNITY COMPANY	17,460.00
HEYL ROYSTER VOELKER & ALLEN	1,235.00
HOLLINGER METAL EDGE INC	547.25
HUMANITY.COM INC	3,880.80
ILLINOIS AMERICAN WATER COMPANY	1,472.46
ILLINOIS HEARTLAND LIBRARY SYSTEM	23,634.22
ILLINOIS LIBRARY ASSOCIATION	2,120.00
INDIANA UNIVERSITY	20.00
INGRAM INDUSTRIES INC.	45,688.63
JAMES PORTER	4,669.34
JILL'S SIGNS & ENGRAVING	619.60
JOHN W THOMAS	300.00
KANOPY INC.	4,662.00
KINSEY FITZGERALD	200.00
KNOWBE4, INC	2,562.37
KONE INC	2,418.18
LAKESHORE LEARNING MATERIALS	174.73
LIBRARY IDEAS, LLC	1,528.88

LIBRARYHOST, LLC	899.00
LUIS ARIEL RIVERA	250.00
CREATIVE EMPIRE LLC	5,757.32
MANSFIELD POWER & GAS LLC	3,776.27
MIDWEST ARCHIVES CONFERENCE	100.00
MIDWEST TAPE	3,563.38
MINUTEMAN PRESS	1,387.47
THE NEW LINCOLN SQUARE LLC	2,900.00
THE NEWS GAZETTE INC	252.00
NEWSBANK INC	6,536.00
NICHE ACADEMY LLC	2,271.15
OCLC, INC	823.14
OLIVIA COLEMAN	118.44
D.C. TREASURER	23.00
OVERDRIVE INC	22,113.51
PARAGON MICRO INC	6,471.50
PAT CAIN	152.28
PDQ.COM CORPORATION	4,200.00
TRAXIUM LLC	515.00
SEAN FITZPATRICK	450.00
PROQUEST LLC	4,492.07
QUILL CORPORATION	556.03
REMCO ELECTRICAL CORPORATION	523.00
ROSE BARNES	79.80
URBANA & CHAMPAIGN SANITARY DISTRICT	354.54
SCHOLASTIC INC	1,040.19
SEICO, INC	2,498.82
SENSOURCE INC	650.00
SOUTH SUBURBAN GENEALOGICAL & HISTORICAL SOCIETY	60.00
STAPLES, INC.	6,446.01
BRADLEY WOO	3,160.00
WAREHOUSE DIRECT, INC.	1,023.85
T-MOBILE USA INC.	6,134.36
WEST PUBLISHING CORP	128.62
TODAY'S BUSINESS SOLUTIONS, INC.	1,290.92
UNIQUE MANAGEMENT SERVICES INC	717.30
RACHEL VELLENGA	63.21
WELDON TERMITE & PEST CONTROL	175.00