



NOTICE OF MEETING OF THE URBANA FREE LIBRARY BOARD

A meeting of the Board of Trustees of The Urbana Free Library will be held at 7:00 p.m. on August 11, 2026 in the Lewis Auditorium of The Urbana Free Library, 210 West Green Street, Urbana, IL.

AGENDA

- 1.0 Call to Order**
- 2.0 Roll Call/Attendance**
- 3.0 Additions, Corrections, Modifications of the Agenda**
- 4.0 Approve the Agenda**
- 5.0 Public Comment**
- 6.0 Presentations**
 - 6.1 Illinois Public Library Standards – Collection Management.
- 7.0 Action Items (Consent Agenda)**
 - Board Meeting Minutes of July 14, 2026
 - Payroll for July 24, 2026; total \$138,569.20
 - Payroll for August 7, 2026; total \$139,245.87
 - Bills for July 13, 2026; total \$17,482.01
 - Bills for July 20, 2026; total \$43,418.01
 - Bills for July 28, 2026; total \$29,895.46
- 8.0 Action Items (Individual)**
 - 8.1 Annual Report to the City per 75 ILCS 5/4-10
 - 8.2 Ameren Bill \$14,288.55
 - 8.3 Cincinnati Insurance Bill \$41,859.00
 - 8.4 Hartford \$17,460.00
 - 8.5 IL Heartland Library System-OCLC \$17,483.50
- 9.0 Discussion Items**
- 10.0 Reports of the Liaison Officer**
 - 10.1 Friends of The Urbana Free Library
 - 10.2 The Urbana Free Library Foundation
 - 10.3 Illinois Heartland Library System
- 11.0 Administrative Report**
- 12.0 Board, and Committee Reports**
- 13.0 Board President Report**
- 14.0 Unfinished Business**
- 15.0 New Business**
- 16.0 Adjournment**

The next regularly scheduled meeting of the Board of Trustees of The Urbana Free Library will be September 8, 2026 at 7:00 PM.

Persons with disabilities needing special services or accommodations for this meeting should contact the Library Administration at 217-367-4058 or administration@urbanafree.org.

The Urbana Free Library Director's Report

Date: August 11, 2026

To: The Urbana Free Library Board of Trustees

From: Taliah Abdullah, Executive Director

Re: Director's Report for Board Meeting of August 11, 2026

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Strategic Plan Progress



ENHANCE

We steward our physical and financial resources to serve evolving community needs that support growth and sustainability.

- On July 27, the Library received a generous donation to its Seed Exchange from the [Red Oak Rain Garden \(RORG\)](#) in Urbana. Maddy from the RORG team dropped off nearly 500 packets of seeds, collected and cleaned by RORG volunteers. They contain 5 different species from the rain garden, including: gray-headed coneflower, rosinweed, compass plant, purple poppy mallow, and nodding onion. These plants are great for beautifying your garden while attracting pollinators and improving stormwater infiltration.





EMBRACE

We learn about and respond to our community in order to create a welcoming environment that cultivates equity, mutual respect, and belonging.

- Teen Open Lab is paused for the time being. **We recognize the importance of serving Urbana's teens and believe this is an opportunity to pause, evaluate, and reimagine how the Library can best meet the needs of our teen patrons going forward.** In public libraries and any responsible organization, it is standard practice to review programs, services, resources, etc., to ensure that libraries are responsive to and meeting the needs of our community. Ideally, this review, evaluate, and resume and/or reimagine of the Teen Open Lab would have occurred during the summer. However, this timeline did not happen due extenuating factors. Therefore, it is necessary to take time during the upcoming months to do so. The Library will offer Teen Movies on Mondays and seeks to plan some pop-up teen programs during this interim period. Additionally, a goal is to start a Library Teen Advisory Board for teens who are interested in leadership opportunities, having your voice heard, assisting library staff in planning programs that may be of interest to teens, and to gain volunteer hours.



EMPOWER

We connect people with tools and resources for learning, knowledge exchange, and personal growth that leads to greater fulfillment.

The Library hosted several notable events in July. Some highlights include:

Postmark Urbana-Theatre Arts Showcase | July 11, 2026

- Patrons came to The Urbana Free Library to enjoy crafts with Urbana Parks District Youth Summer Theatre staff and watch showstopping talent with theatrical performances from Champaign Urbana Theatre Company, Constellation Theater Group with Champaign-Urbana Special Recreation, Class Act - Champaign, The Station Theatre, and Champaign Park District Youth Theater. Despite having to move inside due to the rain, this event was a resounding success with 156 attendees.



Styled 2 Speak | July 19, 2026

- Styled 2 Speak was a collaborative art, fashion, and poetry experience created by Urbana's 2023 Poet-Laureate Ja Nelle Davenport-Pleasure. During this one-of-a-kind showcase, poets, visual artists, and fashion designers came together to transform poetry into wearable art. Each creative trio collaborated to tell powerful stories through spoken word, live modeling, visual art, and fashion design. Over 115 attendees watched models walk the runway in original garments inspired by poetry performed during the event, while live music inspired by the poetry played in the background. This immersive community experience celebrated creativity, culture, self-expression, and the beauty of artistic collaboration.



Beads + Seeds End of Summer Reading Chalk Party | July 29, 2026

- Children and families were invited to the Library's end of Summer Reading party outside at Cherry Alley. Patrons joined artist Kinsey Fitzgerald to make garden-inspired chalk art. Attendees could also decorate their own flower pot to take home, plant seeds, grow a bead necklace, and play giant games like Connect Four and cornhole. Roughly 50 attendees came to event at the end of July.



Action Item Details & Additional Information

- Digital Circulation Statistics:
 - Overdrive:
 - Ebooks: 4,909 circs / 71,913 titles in collection
 - Audiobooks: 6,868 circs / 40,520 titles in collection
 - Magazines: 2,469 circs / 6,750 titles in collection
 - Total: 14,246
 - Kanopy: 1511 plays
 - Comics Plus: 243 checkouts; 247 users (cumulative)

Communication

Library Newsletters

- TUFL Times, August: https://tufl.moosend.com/show_campaign/e68bab9c9-aa56-44ea-90e3-1ff5fd6c4cce

Library News

- **July 8, 2026** - *chambanamoms.com* - Champaign-Urbana Weekend Planner – The Heart of Summer <https://www.chambanamoms.com/2026/07/08/heart-of-summer-champaign-urbana/>

Budget Information

- Budget and FY27 Financial Reports: <https://urbanafreelibrary.org/about-us/your-right-to-know/financial-reports>

Bank reconciliations for the last day of the month: July 2025 - June 2026						
	July	August	September	October	November	December
Busey Bank Cash accounts	\$ 3,476,560.39	\$ 3,188,594.97	\$ 4,675,169.94	\$ 4,116,589.59	\$ 3,568,902.80	\$ 3,371,285.16
Busey Bank Credit Card account	\$ 152,102.48	\$ 155,474.35	\$ 160,216.59	\$ 163,753.82	\$ 168,142.05	\$ 170,486.63
Total	\$ 3,628,662.87	\$ 3,344,069.32	\$ 4,835,386.53	\$ 4,280,343.41	\$ 3,737,044.85	\$ 3,541,771.79
	January	February	March	April	May	June
Busey Bank Cash accounts	\$ 2,992,594.37	\$ 2,819,575.12	\$ 2,403,558.89	\$ 2,061,086.34	\$ 1,633,360.88	\$ 3,645,120.59
Busey Bank Credit Card account	\$ 173,685.86	\$ 176,444.52	\$ 180,524.89	\$ 185,225.72	\$ 188,299.01	\$ 192,023.02
Total	\$ 3,166,280.23	\$ 2,996,019.64	\$ 2,584,083.78	\$ 2,246,312.06	\$ 1,821,659.89	\$ 3,837,143.61

GENERAL LEDGER DISTRIBUTION JOURNAL: LIBRARY BI-W

WARRANT L0724

PAY PERIOD 07/05/2026 to 07/18/2026

CHECK DATE 07/24/2026

 YEAR 2027 PERIOD 1
 EXPENDITURE ENTRIES
 SHORT DESC PAY072426

 GL EFF DATE 07/24/2026
 REFERENCE L0724
 REFERENCE2 8L0724

ORG	OBJECT	PROJECT
YEAR 2027	PERIOD	1
80280800	50110	
80280801	50210	
80280801	50220	
80280801	50251	
80280803	50110	
80280805	50110	
80280806	50110	
80280807	50110	
80280808	50110	
80280809	50110	

ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
	GL EFF DATE 07/24/2026	
LIBRARY ADMINISTRATION	SALARY - REGULAR EMPLOYEE	12,052.76
LIBRARY CENTRALIZED COSTS	INSURANCE	16,171.16
LIBRARY CENTRALIZED COSTS	FICA AND MEDICARE	7,914.49
LIBRARY CENTRALIZED COSTS	IMRF & SURS	7,873.61
LIBRARY ARCHIVES	SALARY - REGULAR EMPLOYEE	13,327.39
LIBRARY FACILITIES	SALARY - REGULAR EMPLOYEE	5,258.55
LIB ACQUISITION & COLLECTION	SALARY - REGULAR EMPLOYEE	19,986.65
LIBRARY PATRON SERVICES	SALARY - REGULAR EMPLOYEE	40,241.29
LIBRARY IT	SALARY - REGULAR EMPLOYEE	4,247.47
LIBRARY COMMUNITY ENGAGEMENT	SALARY - REGULAR EMPLOYEE	11,495.83
FUND TOTALS		138,569.20
GRAND TOTALS		138,569.20

GENERAL LEDGER DISTRIBUTION JOURNAL: LIBRARY BI-W

WARRANT L0807

PAY PERIOD 07/19/2026 to 08/01/2026

CHECK DATE 08/07/2026

 YEAR 2027 PERIOD 2
 EXPENDITURE ENTRIES
 SHORT DESC PAY080726

 GL EFF DATE 08/07/2026
 REFERENCE L0807
 REFERENCE2 8L0807

ORG	OBJECT	PROJECT
YEAR 2027	PERIOD 2	
80280800	50110	
80280801	50210	
80280801	50220	
80280801	50251	
80280803	50110	
80280805	50110	
80280806	50110	
80280807	50110	
80280808	50110	
80280809	50110	

ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
	GL EFF DATE 08/07/2026	
LIBRARY ADMINISTRATION	SALARY - REGULAR EMPLOYEE	12,024.08
LIBRARY CENTRALIZED COSTS	INSURANCE	16,190.47
LIBRARY CENTRALIZED COSTS	FICA AND MEDICARE	7,962.44
LIBRARY CENTRALIZED COSTS	IMRF & SURS	7,875.48
LIBRARY ARCHIVES	SALARY - REGULAR EMPLOYEE	13,263.63
LIBRARY FACILITIES	SALARY - REGULAR EMPLOYEE	5,355.27
LIB ACQUISITION & COLLECTION	SALARY - REGULAR EMPLOYEE	20,329.99
LIBRARY PATRON SERVICES	SALARY - REGULAR EMPLOYEE	40,079.47
LIBRARY IT	SALARY - REGULAR EMPLOYEE	4,559.31
LIBRARY COMMUNITY ENGAGEMENT	SALARY - REGULAR EMPLOYEE	11,605.73
FUND TOTALS		139,245.87
GRAND TOTALS		139,245.87

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L071326a 07/12/2026

DUE DATE: 07/12/2026

CASH ACCOUNT: 802 10100		CASH									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
3125	ALLIANCE ENTERTAINMEN	0000		INV	07/13/2026	PLS95925479					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280802 51805		AYS	CD			29.73				
	2 80280802 51806		AYS	DVD			160.46				
	3 80280802 51809		AYS	GAMES			60.99				
							251.18				
3125	ALLIANCE ENTERTAINMEN	0000		CRM	07/08/2026	cmPLS95093938					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280802 51805		AYS	CD			-11.75				
							-11.75				
						CHECK TOTAL	239.43				
2943	AMAZON CAPITAL SERVIC	0000		INV	07/08/2026	1GKG-JX13-Y1N4					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280801 51900		LIBR CTRL	OTHER SUPP			42.52				
							42.52				
2943	AMAZON CAPITAL SERVIC	0000		INV	07/08/2026	1M34-1YW9-MLC3					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280806 51900		LIBR ACQ	OTHER SUPP			23.74				
							23.74				
2943	AMAZON CAPITAL SERVIC	0000		INV	07/08/2026	1XJQ-X7K7-7XG9					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280809 51812		LIBR COMM	LIBR SUPP			149.24				
							149.24				
2943	AMAZON CAPITAL SERVIC	0000		INV	07/08/2026	1NLN-9CKP-JMHX					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280806 51900		LIBR ACQ	OTHER SUPP			110.95				
							110.95				
						CHECK TOTAL	326.45				
96	AMEREN ILLINOIS COMPA	0000	26328	INV	07/08/2026	9585116011 2026-06					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280805 52600		LIBR FAC	UTILITIES			478.62				
							478.62				
						CHECK TOTAL	478.62				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L071326a 07/12/2026

DUE DATE: 07/12/2026

CASH ACCOUNT: 802 10100		CASH									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
96	AMEREN ILLINOIS COMPA	0000	26328	INV	07/08/2026	7138417008 2026-06					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280805 52600		LIBR FAC	UTILITIES		959.40					
							959.40				
						CHECK TOTAL	959.40				
2113	CLARK BAIRD SMITH LLP	0000		INV	07/08/2026	4152					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280801 52101		LIBR CTRL	LEGAL SVCS		5,098.75					
							5,098.75				
						CHECK TOTAL	5,098.75				
549	FIRST NATIONAL BANK O	0000		INV	07/13/2026	acct 2996 due 8-1-26					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280808 52999		LIBR IT	OTHER SVCS		94.71					
							94.71				
549	FIRST NATIONAL BANK O	0000		INV	07/13/2026	Admin 8-1-26					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280808 52999		LIBR IT	OTHER SVCS		900.00					
	2 80280801 51900		LIBR CTRL	OTHER SUPP		130.99					
							1,030.99				
549	FIRST NATIONAL BANK O	0000		INV	07/13/2026	Archives 8-1-26					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280809 51812 80104		LIBR COMM	LIBR SUPP		39.80					
							39.80				
						CHECK TOTAL	1,165.50				
3390	GREAT AMERICA FINANCI	0000		INV	07/08/2026	42374559					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280808 52203		LIBR IT	MAINT AGRM		387.98					
							387.98				
						CHECK TOTAL	387.98				
2260	INGRAM INDUSTRIES INC	0002		INV	07/13/2026	97549754					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280802 51801 80103		AYS	LIBR BOOKS		149.00					
							149.00				

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Detail Invoice List

CK RUN ID#: L071326a 07/12/2026

DUE DATE: 07/12/2026

CASH ACCOUNT: 802		10100		CASH							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2260	INGRAM INDUSTRIES INC			0002		INV	07/13/2026	97583675			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	80280802	51801		AYS	LIBR BOOKS			159.18		
									159.18		
2260	INGRAM INDUSTRIES INC			0002		INV	07/13/2026	97583676			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	80280802	51801	80103	AYS	LIBR BOOKS			133.05		
									133.05		
2260	INGRAM INDUSTRIES INC			0002		INV	07/13/2026	97596397a			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	80280802	51801		AYS	LIBR BOOKS			144.48		
									144.48		
2260	INGRAM INDUSTRIES INC			0002		INV	07/13/2026	97613072			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	80280802	51801		AYS	LIBR BOOKS			140.61		
									140.61		
2260	INGRAM INDUSTRIES INC			0002		INV	07/13/2026	97644041			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	80280802	51801		AYS	LIBR BOOKS			603.50		
									603.50		
2260	INGRAM INDUSTRIES INC			0002		INV	07/13/2026	97644042			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	80280802	51801		AYS	LIBR BOOKS			21.64		
									21.64		
2260	INGRAM INDUSTRIES INC			0002		INV	07/13/2026	97679286a			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	80280802	51801		AYS	LIBR BOOKS			1,090.03		
									1,090.03		
2260	INGRAM INDUSTRIES INC			0002		INV	07/13/2026	97679287			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	80280802	51801		AYS	LIBR BOOKS			21.07		
									21.07		
								CHECK TOTAL	2,462.56		
3430	MANSFIELD POWER & GAS			0000		INV	07/08/2026	MNS389225			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	80280805	52600		LIBR FAC	UTILITIES			1,346.88		
									1,346.88		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L071326a 07/12/2026

DUE DATE: 07/12/2026

CASH ACCOUNT: 802 10100		CASH							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,346.88		
33	PROQUEST LLC	0000		INV	07/08/2026	70946130			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280803 52910		ARCHIVES	DTB CHARGE		4,492.07			
							4,492.07		
						CHECK TOTAL	4,492.07		
301	UNIQUE MANAGEMENT SER	0001		INV	07/08/2026	6161363			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280801 52902		LIBR CTRL	POST PRINT		156.90			
							156.90		
301	UNIQUE MANAGEMENT SER	0001		INV	07/08/2026	6161362			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280801 51900		LIBR CTRL	OTHER SUPP		98.50			
							98.50		
						CHECK TOTAL	255.40		
26	INVOICES					WARRANT TOTAL	17,213.04		
						CASH ACCOUNT BALANCE	17,213.04		
							3,361,398.43		

ACCOUNTS PAYABLE CHECK RUN REPORT

Ck Run Id# Summary

CK RUN ID#: L071326a 07/12/2026

DUE DATE: 07/12/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
802	80280801	LIBRARY CENTRALIZED C 802-60-80-801-000-51900-	OTHER SUPPLIES	272.01 79.16
802	80280801	LIBRARY CENTRALIZED C 802-60-80-801-000-52101-	LEGAL SERVICES	5,098.75 13,504.88
802	80280801	LIBRARY CENTRALIZED C 802-60-80-801-000-52902-	POSTAGE & PRINTING	156.90 1,857.90
802	80280802	LIBRARY MATERIALS 802-60-80-802-000-51801-	LIBRARY BOOKS	2,180.51 3,539.65
802	80280802	LIBRARY MATERIALS 802-60-80-802-000-51801-80103	LIBRARY BOOKS	282.05 0.00
802	80280802	LIBRARY MATERIALS 802-60-80-802-000-51805-	CD'S	17.98 248.36
802	80280802	LIBRARY MATERIALS 802-60-80-802-000-51806-	DVD'S	160.46 0.01
802	80280802	LIBRARY MATERIALS 802-60-80-802-000-51809-	GAMES	60.99 134.68
802	80280803	LIBRARY ARCHIVES 802-60-80-803-000-52910-	DATABASE CHARGES	4,492.07 3,411.98
802	80280805	LIBRARY FACILITIES 802-60-80-805-000-52600-	UTILITIES	2,784.90 0.00
802	80280806	LIB ACQUISITION & COL 802-60-80-806-000-51900-	OTHER SUPPLIES	134.69 77.12
802	80280808	LIBRARY IT 802-60-80-808-000-52203-	MAINTENANCE AGREEMENT	387.98 12.99
802	80280808	LIBRARY IT 802-60-80-808-000-52999-	OTHER CONTRACTUAL SER	994.71 -1,023.65
802	80280809	LIBRARY COMMUNITY ENG 802-60-80-809-000-51812-	LIBRARY PROGRAM SUPPL	149.24 3,384.36
802	80280809	LIBRARY COMMUNITY ENG 802-60-80-809-000-51812-80104	LIBRARY PROGRAM SUPPL	39.80 78.00
			FUND TOTAL	17,213.04
CASH ACCOUNT 802 10100 BALANCE 3,361,398.43				
			WARRANT SUMMARY TOTAL	17,213.04
			GRAND TOTAL	17,213.04

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L071326b 07/12/2026

DUE DATE: 07/12/2026

CASH ACCOUNT: 810 10100		CASH									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
549	FIRST NATIONAL BANK O	0000		INV	07/13/2026	ACQ-COLL 8-1-26					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 81080832 51801			ADULT GIFT LIBR BOOKS		184.99					
							184.99				
						CHECK TOTAL	184.99				
2260	INGRAM INDUSTRIES INC	0002		INV	07/13/2026	97596397b					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 81080832 51801			ADULT GIFT LIBR BOOKS		70.18					
							70.18				
2260	INGRAM INDUSTRIES INC	0002		INV	07/13/2026	97679286b					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 81080832 51801			ADULT GIFT LIBR BOOKS		13.80					
							13.80				
						CHECK TOTAL	83.98				
3	INVOICES										
						WARRANT TOTAL	268.97			268.97	
						CASH ACCOUNT BALANCE				146,602.59	

Ck Run Id# Summary

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
810	81080832	ADULT GIFTS	810-60-80-832-000-51801-	LIBRARY BOOKS	268.97	7,380.46
				FUND TOTAL	268.97	
CASH ACCOUNT	810 10100	BALANCE	146,602.59			
				WARRANT SUMMARY TOTAL	268.97	
				GRAND TOTAL	268.97	

Fund	Total
802	\$ 17,213.04
810	\$ 268.97
total bills for 7/13/2026	\$ 17,482.01

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L072026a 07/16/2026

DUE DATE: 07/16/2026

CASH ACCOUNT: 802 10100		CASH									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
3125	ALLIANCE ENTERTAINMEN	0000		INV	07/20/2026	PLS95948095					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280802 51806		AYS	DVD			71.34				
	2 80280802 51809		AYS	GAMES			55.49				
							126.83				
3125	ALLIANCE ENTERTAINMEN	0000		INV	07/20/2026	PLS96097925					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280802 51806		AYS	DVD			79.50				
							79.50				
						CHECK TOTAL	206.33				
2943	AMAZON CAPITAL SERVIC	0000		INV	07/20/2026	1L3Q-M7W6-NQ1G					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280806 51900		LIBR ACQ	OTHER SUPP			8.99				
							8.99				
2943	AMAZON CAPITAL SERVIC	0000		INV	07/20/2026	1WVH-CDPD-RN73					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280801 51900		LIBR CTRL	OTHER SUPP			13.44				
							13.44				
2943	AMAZON CAPITAL SERVIC	0000		INV	07/20/2026	14FD-YJ1C-GRW1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280809 51812		LIBR COMM	LIBR SUPP			17.99				
							17.99				
2943	AMAZON CAPITAL SERVIC	0000		INV	07/20/2026	16D4-X3HV-QWM4					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280802 51801		AYS	LIBR BOOKS			24.93				
							24.93				
2943	AMAZON CAPITAL SERVIC	0000		INV	07/20/2026	1T6P-KVWG-6CPG					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280809 51812		LIBR COMM	LIBR SUPP			5.99				
							5.99				
2943	AMAZON CAPITAL SERVIC	0000		INV	07/20/2026	196H-V4JP-WVHD					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280806 51900		LIBR ACQ	OTHER SUPP			11.96				
							11.96				
2943	AMAZON CAPITAL SERVIC	0000		INV	07/20/2026	1X4W-YFVR-KLD6					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280806 51900		LIBR ACQ	OTHER SUPP			39.96				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L072026a 07/16/2026

DUE DATE: 07/16/2026

CASH ACCOUNT: 802		10100	CASH							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2943	AMAZON CAPITAL SERVIC	0000			INV	07/20/2026	1TDV-TVTP-VM9F	39.96		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 80280809 51812		LIBR COMM	LIBR SUPP			127.72			
								127.72		
2943	AMAZON CAPITAL SERVIC	0000			INV	07/20/2026	1KF3-FWLV-QTJ6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 80280806 51900		LIBR ACQ	OTHER SUPP			199.14			
								199.14		
							CHECK TOTAL	450.12		
96	AMEREN ILLINOIS COMPA	0000	26328		INV	07/20/2026	91795			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 80280805 52600		LIBR FAC	UTILITIES			12,262.91			
								12,262.91		
							CHECK TOTAL	12,262.91		
4133	BRADLEY WOO	0000			INV	07/20/2026	15211			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 80280805 52201		LIBR FAC	BLDG MAINT			1,360.00			
								1,360.00		
							CHECK TOTAL	1,360.00		
220	BRODART CO	0000			INV	07/20/2026	679289			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 80280806 51900		LIBR ACQ	OTHER SUPP			603.49			
								603.49		
							CHECK TOTAL	603.49		
1398	CHAMPAIGN COUNTY CHAM	0000			INV	07/20/2026	97526			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 80280809 52310		LIBR COMM	DUES MEMBR			500.00			
								500.00		
							CHECK TOTAL	500.00		
1212	CHEMICAL MAINTENANCE	0000			INV	07/20/2026	S088019			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 80280801 51900		LIBR CTRL	OTHER SUPP			177.34			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L072026a 07/16/2026

DUE DATE: 07/16/2026

CASH ACCOUNT: 802 10100		CASH							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	177.34		
							177.34		
3208	SUNDAY NEWS DELIVERY	0000		INV	07/20/2026	91798			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51803	AYS		LIBR PER			112.86		
							112.86		
						CHECK TOTAL	112.86		
837	CINTAS CORPORATION	0001		INV	07/20/2026	4275330463			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280805 52999	LIBR FAC		OTHER SVCS			136.60		
							136.60		
						CHECK TOTAL	136.60		
1062	CONSOLIDATED COMMUNIC	0001		INV	07/20/2026	91800			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280805 52600	LIBR FAC		UTILITIES			1,211.97		
							1,211.97		
						CHECK TOTAL	1,211.97		
20	DAVIS HOUK MECHANICAL	0000	26329	INV	07/20/2026	624390			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280805 52201	LIBR FAC		BLDG MAINT			301.50		
							301.50		
						CHECK TOTAL	301.50		
231	DELL MARKETING LP	0000	26325	INV	07/20/2026	10882567009			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51802 80103	AYS		NEW COLL			3,234.90		
							3,234.90		
						CHECK TOTAL	3,234.90		
232	DEMCO INC	0002		INV	07/20/2026	7825138			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280806 51900	LIBR ACQ		OTHER SUPP			659.21		
							659.21		
						CHECK TOTAL	659.21		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L072026a 07/16/2026

DUE DATE: 07/16/2026

CASH ACCOUNT: 802 10100		CASH							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2237	GAYLORD BROS INC	0001		INV	07/20/2026	2963176			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280803 51900		ARCHIVES	OTHER SUPP		180.69			
							180.69		
						CHECK TOTAL	180.69		
78	ILLINOIS HEARTLAND LI	0000		INV	07/20/2026	2027-0046			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 52910		AYS	DTB CHARGE		4,000.00			
							4,000.00		
						CHECK TOTAL	4,000.00		
2260	INGRAM INDUSTRIES INC	0002		INV	07/20/2026	97715358			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51801		AYS	LIBR BOOKS		1,175.46			
							1,175.46		
2260	INGRAM INDUSTRIES INC	0002		INV	07/20/2026	97715359			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51801		AYS	LIBR BOOKS		872.95			
							872.95		
2260	INGRAM INDUSTRIES INC	0002		INV	07/20/2026	97808601			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51801		AYS	LIBR BOOKS		337.13			
							337.13		
2260	INGRAM INDUSTRIES INC	0002		INV	07/20/2026	97808602			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51801 80103		AYS	LIBR BOOKS		46.53			
							46.53		
						CHECK TOTAL	2,432.07		
3959	JAMES PORTER	0000		INV	07/20/2026	91803			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280805 51900		LIBR FAC	OTHER SUPP		195.63			
							195.63		
3959	JAMES PORTER	0000		INV	07/20/2026	91804			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280805 51410		LIBR FAC	SMALL EQ		635.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L072026a 07/16/2026

DUE DATE: 07/16/2026

CASH ACCOUNT: 802		10100	CASH						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							635.00		
						CHECK TOTAL	830.63		
267	MIDWEST ARCHIVES CONF	0000		INV	07/20/2026	9710			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280803 52310		ARCHIVES	DUES MEMBR			100.00		
							100.00		
						CHECK TOTAL	100.00		
268	MIDWEST TAPE	0000		INV	07/20/2026	509089249			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51806		AYS	DVD			247.41		
							247.41		
268	MIDWEST TAPE	0000		INV	07/20/2026	509103131			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51806		AYS	DVD			95.96		
							95.96		
268	MIDWEST TAPE	0000		INV	07/20/2026	509058958			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51806		AYS	DVD			57.72		
							57.72		
						CHECK TOTAL	401.09		
54	OVERDRIVE INC	0000		INV	07/20/2026	01018CO26233664			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51811		AYS	DOWNLOAD			3,723.18		
							3,723.18		
						CHECK TOTAL	3,723.18		
1392	PARAGON MICRO INC	0000		INV	07/20/2026	S5266447			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280805 52310		LIBR FAC	DUES MEMBR			341.76		
	2 80280809 52199		LIBR COMM	OTHER PROF			1,367.04		
	3 80280803 52310		ARCHIVES	DUES MEMBR			1,367.04		
	4 80280808 52999		LIBR IT	OTHER SVCS			341.76		
							3,417.60		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L072026a 07/16/2026

DUE DATE: 07/16/2026

CASH ACCOUNT: 802 10100		CASH							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1392	PARAGON MICRO INC	0000		INV	07/20/2026	S5735072			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280808 52999		LIBR IT	OTHER SVCS		140.00			
						140.00			
						CHECK TOTAL	3,557.60		
3696	REMCO ELECTRICAL CORP	0000		INV	07/20/2026	035349			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280805 52201		LIBR FAC	BLDG MAINT		523.00			
						523.00			
						CHECK TOTAL	523.00		
3906	SENSOURCE INC	0000		INV	07/20/2026	67159			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280808 52999		LIBR IT	OTHER SVCS		650.00			
						650.00			
						CHECK TOTAL	650.00		
3409	STAPLES, INC.	0000		INV	07/20/2026	7010552738			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280808 51900		LIBR IT	OTHER SUPP		5,560.27			
						5,560.27			
						CHECK TOTAL	5,560.27		
1299	WEST PUBLISHING CORP	0000		INV	07/20/2026	853769060			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51801		AYS	LIBR BOOKS		128.62			
						128.62			
						CHECK TOTAL	128.62		
41	INVOICES					43,304.38	43,304.38		
							3,303,803.83		
						WARRANT TOTAL			
						CASH ACCOUNT BALANCE			

ACCOUNTS PAYABLE CHECK RUN REPORT

Ck Run Id# Summary

CK RUN ID#: L072026a 07/16/2026
 DUE DATE: 07/16/2026

FUND	ORG	LIBRARY	ACCOUNT		AMOUNT	AVLB BUDGET
802	80280801	LIBRARY CENTRALIZED C	802-60-80-801-000-51900-	OTHER SUPPLIES	190.78	79.16
802	80280802	LIBRARY MATERIALS	802-60-80-802-000-51801-	LIBRARY BOOKS	2,539.09	3,539.65
802	80280802	LIBRARY MATERIALS	802-60-80-802-000-51801-80103	LIBRARY BOOKS	46.53	0.24
802	80280802	LIBRARY MATERIALS	802-60-80-802-000-51802-80103	NEW COLLECTIONS	3,234.90	3,213.10
802	80280802	LIBRARY MATERIALS	802-60-80-802-000-51803-	LIBRARY PERIODICALS	112.86	0.62
802	80280802	LIBRARY MATERIALS	802-60-80-802-000-51806-	DVD'S	551.93	0.01
802	80280802	LIBRARY MATERIALS	802-60-80-802-000-51809-	GAMES	55.49	134.68
802	80280802	LIBRARY MATERIALS	802-60-80-802-000-51811-	DOWNLOADABLES	3,723.18	963.12
802	80280802	LIBRARY MATERIALS	802-60-80-802-000-52910-	DATABASE CHARGES	4,000.00	-13.93
802	80280803	LIBRARY ARCHIVES	802-60-80-803-000-51900-	OTHER SUPPLIES	180.69	-430.33
802	80280803	LIBRARY ARCHIVES	802-60-80-803-000-52310-	DUES AND MEMBERSHIPS	1,467.04	0.00
802	80280805	LIBRARY FACILITIES	802-60-80-805-000-51410-	SMALL TOOLS & EQUIPME	635.00	2,500.00
802	80280805	LIBRARY FACILITIES	802-60-80-805-000-51900-	OTHER SUPPLIES	195.63	40.08
802	80280805	LIBRARY FACILITIES	802-60-80-805-000-52201-	BUILDING REPAIR & MAI	2,184.50	282.34
802	80280805	LIBRARY FACILITIES	802-60-80-805-000-52310-	DUES AND MEMBERSHIPS	341.76	0.00
802	80280805	LIBRARY FACILITIES	802-60-80-805-000-52600-	UTILITIES	13,474.88	0.00
802	80280805	LIBRARY FACILITIES	802-60-80-805-000-52999-	OTHER CONTRACTUAL SER	136.60	0.00
802	80280806	LIB ACQUISITION & COL	802-60-80-806-000-51900-	OTHER SUPPLIES	1,522.75	77.12
802	80280808	LIBRARY IT	802-60-80-808-000-51900-	OTHER SUPPLIES	5,560.27	-2,925.91
802	80280808	LIBRARY IT	802-60-80-808-000-52999-	OTHER CONTRACTUAL SER	1,131.76	-1,023.65
802	80280809	LIBRARY COMMUNITY ENG	802-60-80-809-000-51812-	LIBRARY PROGRAM SUPPL	151.70	3,384.36
802	80280809	LIBRARY COMMUNITY ENG	802-60-80-809-000-52199-	OTHER PROFESSIONAL SE	1,367.04	544.52
802	80280809	LIBRARY COMMUNITY ENG	802-60-80-809-000-52310-	DUES AND MEMBERSHIPS	500.00	0.00

FUND TOTAL 43,304.38

CASH ACCOUNT 802 10100 BALANCE 3,303,803.83

WARRANT SUMMARY TOTAL 43,304.38
GRAND TOTAL 43,304.38

ACCOUNTS PAYABLE CHECK RUN REPORT**Detail Invoice List**

CK RUN ID#: L072026b 07/16/2026

DUE DATE: 07/16/2026

CASH ACCOUNT: 810 10100		CASH									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT		VOUCHER	CHECK
3959	JAMES PORTER	0000		INV	07/20/2026	91847					
ACCOUNT DETAIL						LINE AMOUNT					
1	81080831 51990		ADMIN GIFT	OTH LIBMAT		113.63					
								113.63			
						CHECK TOTAL		113.63			
1	INVOICES										
			WARRANT TOTAL			113.63		113.63			
			CASH ACCOUNT BALANCE					146,662.24			

ACCOUNTS PAYABLE CHECK RUN REPORT

Ck Run Id# Summary

CK RUN ID#: L072026b 07/16/2026
DUE DATE: 07/16/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
810	81080831	ADMIN GIFTS	113.63	313.70
		810-60-80-831-000-51990-		
		OTHER LIBRARY MATERIA		
		FUND TOTAL	113.63	
CASH ACCOUNT	810 10100	BALANCE	146,662.24	
		WARRANT SUMMARY TOTAL	113.63	
		GRAND TOTAL	113.63	

Fund	Total
802	\$43,304.38
810	\$ 113.63
total bills for 7/20/2026	\$43,418.01

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L072826a 07/24/2026

DUE DATE: 07/24/2026

CASH ACCOUNT: 802 10100		CASH									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
2943	AMAZON CAPITAL SERVIC	0000		INV	07/28/2026	1FWW-6R3X-RHFG					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280809 51812		LIBR COMM	LIBR SUPP		15.33				15.33	
2943	AMAZON CAPITAL SERVIC	0000		INV	07/28/2026	1HNV-4WXH-1CV6					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280802 51801		AYS	LIBR BOOKS		49.31				49.31	
2943	AMAZON CAPITAL SERVIC	0000		INV	07/28/2026	1KKF-DH6J-LYPY					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280802 51801		AYS	LIBR BOOKS		17.49				17.49	
2943	AMAZON CAPITAL SERVIC	0000		INV	07/28/2026	1KPR-YHX1-Y44X					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280806 51900		LIBR ACQ	OTHER SUPP		59.39				59.39	
2943	AMAZON CAPITAL SERVIC	0000		INV	07/28/2026	1L74-9DNK-FGYL					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280806 51900		LIBR ACQ	OTHER SUPP		23.43				23.43	
2943	AMAZON CAPITAL SERVIC	0000		INV	07/28/2026	1N6Y-H97L-GHTJ					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280806 51900		LIBR ACQ	OTHER SUPP		72.27				72.27	
2943	AMAZON CAPITAL SERVIC	0000		INV	07/28/2026	141V-3F1Q-X9MP					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280806 51900		LIBR ACQ	OTHER SUPP		35.29				35.29	
2943	AMAZON CAPITAL SERVIC	0000		INV	07/28/2026	1T1C-QKR7-KMF1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280809 51812		LIBR COMM	LIBR SUPP		6.79				6.79	
2943	AMAZON CAPITAL SERVIC	0000		INV	07/28/2026	1YLY-3RC9-XNV9					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280801 51900		LIBR CTRL	OTHER SUPP		49.05				49.05	
CHECK TOTAL							328.35				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L072826a 07/24/2026

DUE DATE: 07/24/2026

CASH ACCOUNT: 802 10100		CASH									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
139	CINCINNATI INSURANCE	0000		INV	07/28/2026	92293					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280805 52710		LIBR FAC	INS PREM		6,554.00					
							6,554.00				
						CHECK TOTAL	6,554.00				
862	CITY OF URBANA	0000		INV	07/28/2026	2093					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280801 52199		LIBR CTRL	OTHER PROF		8,717.36					
							8,717.36				
862	CITY OF URBANA	0000		INV	07/28/2026	2088					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280801 52199		LIBR CTRL	OTHER PROF		2,160.00					
							2,160.00				
						CHECK TOTAL	10,877.36				
3756	GFL ENVIRONMENTAL HOL	0000		INV	07/28/2026	P20001220305					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280805 52999		LIBR FAC	OTHER SVCS		248.18					
							248.18				
						CHECK TOTAL	248.18				
890	HEYL ROYSTER VOELKER	0000		INV	07/28/2026	1907415					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280801 52101		LIBR CTRL	LEGAL SVCS		360.00					
							360.00				
						CHECK TOTAL	360.00				
78	ILLINOIS HEARTLAND LI	0000		INV	07/28/2026	2027-0596					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280809 51812		LIBR COMM	LIBR SUPP		558.00					
							558.00				
						CHECK TOTAL	558.00				
78	ILLINOIS HEARTLAND LI	0000		INV	07/28/2026	2027-0616					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 80280801 52199		LIBR CTRL	OTHER PROF		700.00					
							700.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L072826a 07/24/2026

DUE DATE: 07/24/2026

CASH ACCOUNT: 802 10100		CASH							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	700.00		
2260	INGRAM INDUSTRIES INC	0002		INV	07/28/2026	97858574			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51801	AYS		LIBR BOOKS		174.17			
							174.17		
2260	INGRAM INDUSTRIES INC	0002		INV	07/28/2026	97876295			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51801	AYS		LIBR BOOKS		158.02			
							158.02		
2260	INGRAM INDUSTRIES INC	0002		INV	07/28/2026	97876296			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51801	AYS		LIBR BOOKS		19.95			
							19.95		
2260	INGRAM INDUSTRIES INC	0002		INV	07/28/2026	97905111			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51801 80103	AYS		LIBR BOOKS		1,036.78			
							1,036.78		
2260	INGRAM INDUSTRIES INC	0002		INV	07/28/2026	97905112			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51801 80103	AYS		LIBR BOOKS		13.73			
							13.73		
2260	INGRAM INDUSTRIES INC	0002		INV	07/28/2026	97931890			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51801	AYS		LIBR BOOKS		776.16			
							776.16		
2260	INGRAM INDUSTRIES INC	0002		INV	07/28/2026	97931891			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51801	AYS		LIBR BOOKS		69.11			
							69.11		
2260	INGRAM INDUSTRIES INC	0002		INV	07/28/2026	97931892			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51801 80103	AYS		LIBR BOOKS		15.73			
							15.73		
2260	INGRAM INDUSTRIES INC	0002		INV	07/28/2026	97832920			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51801 80103	AYS		LIBR BOOKS		309.54			
							309.54		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L072826a 07/24/2026

DUE DATE: 07/24/2026

CASH ACCOUNT: 802 10100		CASH							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	2,573.19		
3959	JAMES PORTER	0000		INV	07/28/2026	92309			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280805 51900		LIBR FAC	OTHER SUPP		269.57			
							269.57		
3959	JAMES PORTER	0000		INV	07/28/2026	92310			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280801 51900		LIBR CTRL	OTHER SUPP		250.04			
							250.04		
						CHECK TOTAL	519.61		
2843	KINSEY FITZGERALD	0001		INV	07/28/2026	92319			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280809 51812		LIBR COMM	LIBR SUPP		200.00			
							200.00		
						CHECK TOTAL	200.00		
945	KNOWBE4, INC	0000		INV	07/28/2026	INV444704			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280808 52999		LIBR IT	OTHER SVCS		1,668.52			
							1,668.52		
						CHECK TOTAL	1,668.52		
268	MIDWEST TAPE	0000		INV	07/28/2026	509120662			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280802 51806		AYS	DVD		88.46			
							88.46		
						CHECK TOTAL	88.46		
574	MINUTEMAN PRESS	0000		INV	07/28/2026	90739			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 80280801 51900		LIBR CTRL	OTHER SUPP		342.55			
							342.55		
						CHECK TOTAL	342.55		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CK RUN ID#: L072826a 07/24/2026
DUE DATE: 07/24/2026

CASH ACCOUNT: 802 10100		CASH								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9999	Indian Prairie Public	0000		INV	07/28/2026	92299				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 80280801 51900		LIBR CTRL	OTHER SUPP		23.00				
							23.00			
						CHECK TOTAL	23.00			
54	OVERDRIVE INC	0000		INV	07/28/2026	01018CO26240553				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 80280802 51811		AYS	DOWNLOAD		3,661.24				
							3,661.24			
						CHECK TOTAL	3,661.24			
1618	TODAY'S BUSINESS SOLU	0000		INV	07/28/2026	20310				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 80280808 52999		LIBR IT	OTHER SVCS		1,193.00				
							1,193.00			
						CHECK TOTAL	1,193.00			
34	INVOICES					WARRANT TOTAL	29,895.46	29,895.46		
						CASH ACCOUNT BALANCE		3,303,803.83		

ACCOUNTS PAYABLE CHECK RUN REPORT

Ck Run Id# Summary

CK RUN ID#: L072826a 07/24/2026

DUE DATE: 07/24/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
802	80280801	LIBRARY CENTRALIZED C 802-60-80-801-000-51900-	OTHER SUPPLIES	664.64 79.16
802	80280801	LIBRARY CENTRALIZED C 802-60-80-801-000-52101-	LEGAL SERVICES	360.00 13,504.88
802	80280801	LIBRARY CENTRALIZED C 802-60-80-801-000-52199-	OTHER PROFESSIONAL SE	11,577.36 14.81
802	80280802	LIBRARY MATERIALS 802-60-80-802-000-51801-	LIBRARY BOOKS	1,264.21 3,539.65
802	80280802	LIBRARY MATERIALS 802-60-80-802-000-51801-80103	LIBRARY BOOKS	1,375.78 0.24
802	80280802	LIBRARY MATERIALS 802-60-80-802-000-51806-	DVD'S	88.46 0.01
802	80280802	LIBRARY MATERIALS 802-60-80-802-000-51811-	DOWNLOADABLES	3,661.24 963.12
802	80280805	LIBRARY FACILITIES 802-60-80-805-000-51900-	OTHER SUPPLIES	269.57 40.08
802	80280805	LIBRARY FACILITIES 802-60-80-805-000-52710-	INSURANCE PREMIUM	6,554.00 0.00
802	80280805	LIBRARY FACILITIES 802-60-80-805-000-52999-	OTHER CONTRACTUAL SER	248.18 0.00
802	80280806	LIB ACQUISITION & COL 802-60-80-806-000-51900-	OTHER SUPPLIES	190.38 77.12
802	80280808	LIBRARY IT 802-60-80-808-000-52999-	OTHER CONTRACTUAL SER	2,861.52 -1,023.65
802	80280809	LIBRARY COMMUNITY ENG 802-60-80-809-000-51812-	LIBRARY PROGRAM SUPPL	780.12 3,384.36
			FUND TOTAL	29,895.46
CASH ACCOUNT 802 10100 BALANCE 3,303,803.83				
			WARRANT SUMMARY TOTAL	29,895.46
			GRAND TOTAL	29,895.46

Date: August 11, 2026

To: The Urbana Free Library Board of Trustees

From: Taliah Abdullah, Executive Director

Re: The DRAFT Annual Report of The Urbana Free Library Pursuant to 75 ILCS 5/4-10

Pursuant to the Local Library Act, the Board of Trustees of The Urbana Free Library, within 60 days after the close of the fiscal year, is to report in writing on the condition of their trust on the last day of the fiscal year. The report is to be verified under oath by the Secretary or other officer of the Board.

The financial information contains pre-audit information.

- **Itemized Statement of the Various Sums of Money Received from the Library Fund and from Other Sources:** See sections 8 & 12 of the Illinois Public Library Annual Report (IPLAR).
- **Itemized Statement of Expenditures:** See sections 9-12 of the IPLAR.
- **Number of Books and Periodicals Available and Number Circulated:** See sections 17-18 of the IPLAR.
- **Statement of any Personal Property Acquired by Legacy, Gift, Purchase, or Otherwise:** None
- **Statement of Any Extension of Library Service Undertaken:** None
- **Statement of Fund Requirements of the Ensuing Year for Inclusion in the Appropriation of the Corporate Authorities and Amount of Money Necessary to Levy:**

Executive Director Taliah Abdullah incorporated the Library's budget into the financial system shared with the City of Urbana. Taliah presented TUFL's FY27 budget at the June 8, 2026, City Council meeting. On June 23, 2025, the City Council passed Ordinance No. 2026-06-017 approving the year 2026-2027 annual budget.

In addition, the City has passed financial policies, which include the following regarding the Library:

B. Library General Fund: The City levies property taxes for the Library to support operations, which are funded from the Library's General Fund. The City Council approves the Library's budget, including estimated property tax revenues necessary to support the expenditure budget. When the City Council approves the property tax levy, it will include a levy sufficient to support the approved Library General Fund budget.

The City also allocates a portion of the Ameren franchise fee it receives to the Library, based on the Library's proportionate benefit from free gas therms provided by Ameren prior to the franchise agreement approved in 2015. This allocation will continue in the same proportion. ([Resolution 2016-06-033](#), page 2)

The Library will coordinate with the City's HR & Finance Director/CFO as the City works through its levy request process.

- **Statement as to the Amount of Accumulations and the Reasons Therefor:** These are some assigned funds in the Library's fund balances (pre-audit).
 - \$64,243 in the Special Reserve Fund.
 - \$35,078 for RHS health savings plan separation payout.
 - The Library has \$102,040 in vacation time on the books.
- **Statement of Outstanding Liabilities:** See section 7 of the IPLAR.

Any Other Statistics, Information, and Suggestions That May Be of Interest about FY26:

Library Resources & Facilities:

- During FY26 the Library completed a partial renovation of the first floor and also a full renovation of Megan's Room in the Children's Area.
- The Library also updated our security camera system and our access control system during late 2025.
- In collaboration with The News-Gazette, the Archives started microfilming recent issues of the local newspaper again. This includes starting a process of microfilming a backlog of papers from 2020 to the present. Microfilming the News-Gazette will provide better long-term preservation and access to the newspaper for generations.
- The Champaign County Historical Archives accepted 68 separate donations of local history materials, including records, books, photographs, manuscripts, and digital materials. Examples include 6 boxes of church records from Urbana's Webber Street Church of Christ; Courier newspaper photograph negatives; "The Hootenanny Handbook (2025)" from Rose Bowl Tavern; newsletters from the Champaign County Radio Control Club, who celebrate their 75th anniversary this year; and two boxes of genealogy materials relating to the Block family of Sidney.
- Examples of newly accessible items in Archives include digitized copies of *El Informador de Champaign-Urbana*, hundreds more clippings file envelopes from the News-Gazette collection, new yearbooks from all Champaign County high schools, and some middle schools to add to our large collection of local yearbooks.
- 67 new board games were added to the Library's board game collection and are available in the Children's area for check out. These games are designed with children in mind, are available for all who are interested, and are meant to teach and develop skills for social-emotional learning, teamwork, and strategy. These games are in addition to the main Board Game collection and are helping to meet the demand for family board games.
- The Children's department added two Quest Launchpads to the Children's computer lab. The Quest Launchpad is an all-in-one touchscreen learning device designed to bring safe, engaging educational experiences. Built for children 3-10+, the Quest Launchpad encourages independent exploration and learning, and is curated with educational apps and activities focused on literacy, math, STEM, creativity, social emotional learning, and kindergarten readiness. They are a huge hit in the Children's department.
- Regularly, resources are evaluated to ensure they provide value, are fiscally sustainable, deliver a positive user experience, and provide equitable access to a wide range of offerings. As part of that ongoing evaluation, The Library made the decision to discontinue Hoopla service effective December 31, 2025. As is being realized by many public libraries across the country, Hoopla's pay-per-use model is financially unsustainable. Several factors led to this change:
 - High costs: The average Hoopla checkout costs more than three times that of other library resources.
 - Low usage: Hoopla accounts for less than 4% of all The Library's digital checkouts.
 - Overlapping content: Many titles on Hoopla are also available through other digital platforms or in print.

Sunsetting Hoopla allowed for the reallocation of funds in both new digital platforms and within the Overdrive (Libby) digital library. The reallocation of funds helped to increase access and reduce wait times for popular titles in Overdrive (Libby). The Library monitored circulation in Overdrive (Libby), and all forms of material type circulation increased after discontinuing Hoopla service. In general, Overdrive (Libby) usage increased by 2,500 checkouts monthly.

- The Library announced the addition of Comics Plus to the Library's digital library offerings in December, 2025. To patrons of all ages, Comics Plus provides unlimited access to thousands of comics, manga, and graphic novels with no hold time or waitlists. Comics Plus is live on the Library's website, and patrons can log in via the website or by using the Comics Plus app.
- Overall, TUFL patrons checked out more digital material in FY26 compared to the previous FY25:

Material type	FY26	FY25
E-Book	57,729	54,981
E-Serial (Periodical)	30,358	21,133
E-Audio	75,748	73,329
E Video	23,145	20,496
Total electronic circulation	186,980	169,939

- To meet the needs of patrons who cannot access out of district library cards, the Library created a free giveaway shelf of material that has been withdrawn from the collection. Most withdrawn material is sent to the Better World Book non-profit, however some items are not eligible, and those are put on the Help Yourself Shelf. This service has been very popular and has helped meet the needs of all community members.

Programs & Exhibits:

- Librarian Rachel Vellenga shared fun and practical information about backyard chickens. The all-ages audience of nearly 30 people heard interesting facts about chickens including the varieties, what chickens eat, where they sleep, and what are predators to chickens. Attendees were able to hold Maddie, the guest chicken. These types of programs help all ages understand more about the natural world and are meant to encourage less fear and more curiosity
- Makers of all ages enjoyed creating slime using everyday ingredients of glue, baking soda, and contact solution. A total of 130 children and adults attended the program.
- The program LGBTQ+ Rights in Champaign County - Exploring a Landmark Local Civil Rights Case featured an enlightening discussion about local gay rights documented in the events of the book, *The S and S Bar and Grill*, by community members who were involved at the time. Audience members were engaged during the Q&A portion. This conversation was recorded as an oral history and will be added to the catalog.
- Families from all over the world joined library staff for an End of Summer Reading Sidewalk Chalk Party in Cherry Alley. Forty-five community members, of all ages, enjoyed chasing bubbles, playing a giant game of Connect 4, tasty treats, and different activities with hula hoops. Hula hoop and summer reading are two favorites of Taliah Abdullah, and she joined in the fun to celebrate another summer of reading together.
- At *Creating an Ancestor Sketch*, Thomas MacEntee presented a step-by-step approach to documenting ancestors to 58 community members. MacEntee suggested potential writers break writing into smaller pieces rather than attempting to write a whole book all at once. MacEntee highlighted growing interest in the social history of ancestors and demonstrated how AI tools like ChatGPT can assist and stressed the need to cite AI-generated content properly. He recommended publishing platforms like MyStories.com and Amazon and noted the pros and cons of each platform.
- Twenty-five children and adults joined Library's Archives and Rare Book and Manuscript Library of the University of Illinois-UC staff to play historic board games. Games ranged from an Urbanathemed Monopoly-esque game to Victorian morality games. In one game, players attempted to race to the North Pole. This program provided a cross-generational and fun way to engage new patrons with history and library resources.

- This year's themed Archives Bazaar, the *Bizarre Bazaar*, saw participation from 13 community and cultural institutions. The largest participation to date! Archives, museums, and historical societies came to TUFL to display spooky and strange materials from their collections. One hundred attendees were able to see items from participating institutions. Browsable items included braided hair jewelry from Museum of the Grand Prairie and Frankenstein-ed instruments from Sousa Archives and Center for American Music.
- During Welcoming Week, September 12-21, 2025, events were held at the Library and library staff attended an off-site event to share library information. Events at the Library were Survival and Resilience. This event included hearing personal stories of Champaign-Urbana immigrants from Central American and Mexico, María Jiménez (Executive Director of Immigrant Services of CU) and Lucia Maldonado (Family Liaison from USD #116) spoke about their personal experiences, as well as the realities for people in our community. Also held during Welcoming Week was Conversation Café. This is a space where people practice a language they are learning. Lastly, the 12th *Annual Immigrant Welcome Awards Ceremony & Cultural Performance*, celebrated the work being done by and for immigrants in the community. Here is a [recording](#) of the event, in which there are kind about TUFL at the 49:27-minute mark.
- Children ages 7-11 and their caregivers gathered for the Young Artist's Studio - Sewing Arts. to design a stuffed creature. Children learned machine and hand sewing techniques to make their creatures and added details like eyes and appendages. Creations included ghosts, cats, replicas of favorite toys, pumpkins, and a dolphin with a back fin sewn at a 90-degree angle to the body, a design component for dolphins in the wild. Some children were so inspired that they took some materials home to continue creating.
- The Library hosted a diverse line-up of performances for an annual favorite, the CU Folk & Roots Festival. The Whitney Ashe Trio was present as part of the CU Jazz Fest. One patron survey in October commented: "Live music is so important in these trying times! So grateful there are affordable venues to listen to live music!"
- In a program co-hosted with the University of Illinois' Native American House, 50 attendees viewed historical photos, learned information, heard stories, and browsed books about Native Americans who lived in Illinois during the late 1800s and early 1900s. Speakers for this program were Dr. Rosalyn LaPier, who is an award-winning Indigenous writer, environmental historian, and ethnobotanist and Dr. David R. M. Beck, an author and historian who researches federal American Indian policy and urban American Indian history.
- Over 30 children and adults attended *Jump into Science*. This program focused on bioluminescence. Attendees saw the difference with bioluminescence and tonic water, which glowed brightly under UV flashlights, and regular water, which had less of a glow. Other *Jump into Science* experiments included watching U of I Graduate Society of Women Engineers volunteers add bleach to the tonic water to make the bioluminescent glow disappear, spinach into spinach juice then mixed with ethanol, which glowed red under the UV light, and using UV light to examine bioluminescent marks on money to determine if it was genuine.
- The bilingual Stuffed Animal Sleepover/Pijamada de peluches welcomed children dressed in pajamas and with their favorite stuffed animal in tow. Attendees enjoyed stories, songs, parachute games, and making a picture frame with popsicle sticks. Bravely, most children were able to part with their stuffed friends and left their stuffies at the Library for the sleepover. There were exceptions of a few little ones who did not want to part with their beloved friends. The following day, each child's picture frame was filled with a photo of them and their stuffie. Children whose stuffies stayed overnight also received a photo booklet capturing the sleepover fun had by the stuffies.

- The annual Noon Year's Eve event brought more than 100 attendees for a daytime New Year's celebration, which was co-facilitated by Programming Specialist Olivia C. and Librarian Rachel V. The event included stories, movement, songs, a fireworks craft, a dance party, and the countdown to noon.
- Researchers and staff from the Illinois Family Roots Pilot Program, part of The African Kinship Reunion (TAKir) project presented information about their research and work to 34 community members. The project aims to connect African-American residents of Illinois with living genetic relatives in Africa. Project members talked about their specific roles and the history of the project. Shalini Smith, Archives Librarian, presented on what resources are available at the Champaign County Historical Archives (CCHA). DNA test kits were given out to attendees who were interested in participating in the project.
- Two new digital exhibits were published by Champaign County Historical Archives staff and students. *Scorched Yet Standing* highlights stories of resilient structures that were heavily impacted by fires in the past but remain standing today. The exhibit also aims to underscore the contributions of first responders and community members alike who played a critical role in the aftermath and recovery of each event. *Quilting for a Cause: Legacies of Community and Craftivism in Champaign-Urbana* explores a selection of stories from Champaign County's past where quilters have used their craft to express complex ideas and emotions. Both exhibits can be found at the [Library's Digital Exhibit's page on the website](#).
- The Champaign County Historical Archives hosted an exhibit opening reception to mark the beginning of the traveling exhibit, [Journey to Freedom: Illinois Underground Railroad](#), which was attended by 100 people. The exhibit is coordinated by [Looking for Lincoln](#) and tells the courageous stories of freedom seekers, the multiracial conductors who assisted them, supportive communities along the way, and much more. Library staff partnered with the [Champaign County African American Heritage Trail](#) to present companion exhibits featuring stories of the Underground Railroad from east central Illinois. Remarks were made by Archives Manager, Pat Cain, Looking for Lincoln Executive Director, Sarah Watson, Co-Chair of the Champaign County African American Heritage Trail, Dr. Barbara Suggs-Mason, Coordinator for the Champaign County African American Heritage Trail, Robert White, and The Urbana Free Library Executive Director, Taliah Abdullah. The exhibit was on view from January through March, and associated programming took place during those months.
- Archives staff curated five exhibits, both physical and digital, which included companion exhibits highlighting Underground Railroad stories with ties to east central Illinois history developed in partnership with the Champaign County African American Heritage Trail; digitized copies of the Lavender Prairie News, a lesbian newsletter from 1982 to 1995; display of staff-selected archival materials in the new first-floor exhibit case; and two additional digital exhibits, one titled *Scorched Yet Standing: Stories of Resilient Structures* and another titled *Quilting for a Cause: Legacies of Community and Craftivism in Champaign-Urbana*.
- At an event led by the U of I Astronomy and Aerospace departments, 57 children and caregivers learned about meteorites and man-made technology. The Astronomy Department gave a presentation and brought model rockets and meteorite samples, while the Aerospace Department brought mini rovers and an imitation moon and Mars set up for the rovers to drive on. The event was very hands-on; attendees got to hold the meteorites, navigate the rovers, and use telescopes.
- Working with 40 North, the University's Asian American Cultural Center, the Urbana Park District, and the Library held a Lunar New Year celebration. Over 130 community members made and decorated red envelopes, created a horse craft, played board games from China and Korea, and watched dance performances. In addition to decorations and sharing information about Lunar New Year celebrations across cultures, a big attraction was a 20-foot-long dragon costume on loan from the Asian American Cultural Center.

- Olivia Coleman and Librarian Rachel Vellenga welcomed 140 attendees to the first ever Glow Stick Dance Party. This event was so popular that the Children's area was full beforehand, and attendees were waiting with anticipation before the doors officially opened. Adults glow stuck their children; the lights were dimmed, and all ages danced the time away. A young attendee said this event tied with The Bat Festival for the coolest program!
- This year's annual Read Across America Community Celebration was the 26th instance held in Champaign-Urbana. Olivia Coleman represented the Library on the planning committee for a third year in a row, contributing by organizing a drawing contest for the design on the giveaway tote bags, coordinating volunteer readers for the world language area, sorting and organizing giveaway books, staffing the giveaway book table at the event, and preparing the activity for the Library's table. The theme for this year's celebration was "Champion Kindness." The chosen activity was creating "kindness cards". Children could write or draw a thank-you message for a kind act, pay someone a compliment, or think of another expression of kindness, and were provided with letter stamps, stickers, markers, and scrapbook paper to create with. Alice, a practicum student with the Library, and Library Assistant Brittni hosted the Library's table and had 220 people stop by.
- Kids and their caregivers saw the inner workings of technology at the Tech Take Apart program! Many of the nearly 50 participants visited the Library specifically for this program, sharing that they were delighted to see the insides of keyboards, sewing machines, and other items. Children showed off what they found, and one enterprising child took a keyboard apart and then put it back together. This event sparked excitement and curiosity about how things work.
- Gerald and Kate McWorter gave a fascinating lecture on the history of New Philadelphia, the first town platted by a freed Black person, Frank McWorter. Gerald is a descendent of Frank and told the story of Frank and his wife Lucy, how they asserted their freedom, fought to free others, and created a fully integrated community. They include information on the women of the family, how many of Frank and Lucy's descendants were and are still history keepers, making sure this story continues to be told.
- Angela Rivers, Barbara Suggs Mason, and Robert White from the Champaign County African American Heritage Trail led a tour of the traveling exhibit, Journey to Freedom: Illinois' Underground Railroad, on display at the Library. Then 21 patrons boarded a coach bus to visit 2 four stops on the Heritage Trail. During this city tour, attendees heard stories about freedom seekers, abolitionists, and the Underground Railroad in Champaign County. The tour included fascinating details about local residents and historical context about what was going on in the country at the time.
- Staff have been working to expand Older Adult and Senior programming. The goals for programming for this audience have been to offer events that build community and connect attendees with activities and information, address the epidemic of loneliness and isolation, and promote active living. In addition to the monthly movie and discussion events, Senior Happy Hour is scheduled as a time to gather, explore topics of interest, engage in activities, and make new friends. An armchair tour of historic parts of Urbana led by staff working in the Archives was received with generous applause. Another program offered mocktails and games, and puzzles while listening to a book. Staff are collaboratively working with the target population to plan future activities.
- 2026 marked the 18th Annual Fairy Tale Ball! Thanks to community partners, we were able to offer new activities such as face painting and dragon academy led by students enrolled in a Recreation, Sport, and Tourism class, a performance by the Champaign Park District's Youth Theatre, a side quest featuring Urbana High School Theater students, and a craft created by the Idea Store alongside returning favorites like dancing and the maze. Library staff worked with the University Theatre Department BFA design students to create dynamic set pieces that transformed the look of library spaces for the ball. Nearly 1,100 people were welcomed to this fan favorite event.

- Summer Reading started on May 11 with the theme **Plant a Seed, Read!**. Staff visited 90 classrooms to let kids know about the program. So far, over 600 people have registered. A kickoff event funded by Busey Bank was held and attracted more than 200 community members. Attendees enjoyed face painting, crafts, ice cream, music by the Mariachi Tigres de Urbana. A great tie-in with the **Plant A Seed, Read!** theme was that Sola Gratia brought plants and pots for attendees to take home and grow. We are also doing something new this year. People of all ages can collect beads by meeting reading goals or by attending select summer reading events to create a bead necklace. We've already seen people of all ages coming to programs to get their bead.
- The Archives hosted a day-long cemetery restoration workshop. The morning session consisted of lectures by Dawn Cobb from the Illinois Department of Natural Resources and John Heider from RIP Ltd., covering responsible techniques for tombstone restoration. Then in the afternoon, a small group gained hands-on experience putting the techniques into practice at Mt. Hope Cemetery. The group reset fallen cemetery markers, reattached broken stones, and leveled uneven bases. The workshop drew patrons from around the community, and from as far away as Iowa and southern Illinois!
- Nearly 400 people came to the Juneteenth Celebration held by Urbana's Library and Park District. Attendees enjoyed free food from local food trucks, a diverse selection of music from DJ Strange and New Souls, community art with Ja Nelle Davenport-Pleasure, and games with the Library and Urbana Park District. Mayor Williams, Rachel Lenz, Executive Director of the Park District, and Taliah Abdullah presented a joint proclamation for Juneteenth during the event. A lot of fun learning took place as children and adults learned how to make slime with three ingredients: glue, baking soda, and contact solution. Children activated their literacy skills as they read the recipe, followed the recipe step-by-step, and received verbal guidance to make a batch of slime.
- Love Wins Crafting is an annual all-ages lively and joyful event hosted at the Library to celebrate Pride Month. Library staff and community artists are invited to share an arts and crafts project. This year, projects included library staff led beaded bracelets, zine-making with the UCIMC Zine Library, TBR (to be read) containers with Carnation Bookhouse, collage bookmarks with an independent artist, and decorating wood cutouts with Prism Community Art School. Attendees were able to find at least one project that they enjoyed, if not several!
- **The Library was featured in the news several times for its exciting programs and events. Here are a few highlights:**
 - July 15, 2025 – ipmnewsroom.org - Urbana Free Library hours change during welcome desk, play area renovation <https://ipmnewsroom.org/urbana-free-library-hours-change-during-welcomedesk-play-area-renovation/>
 - July 29, 2025 – wcia.com - Urbana Free Library Renovations & Book Recommendations <https://www.wcia.com/ciliving-tv/ciliving-stories/ciliving/urbana-free-library-renovations-bookrecommendations/>
 - August 26, 2025 - ipmnewsroom.org - New executive director outlines her vision for Urbana Free Library <https://ipmnewsroom.org/new-executive-director-outlines-her-vision-for-urbana-freelibrary/>
 - August 28, 2025 - wcia.com - Community Spotlight: Urbana Free Library archives <https://www.wcia.com/community-spotlight/community-spotlight-urbana-free-libraryarchives/>
 - September 11, 2025, wcia.com – Celebrate Library Card Sign-Up Month with Urbana Free Public Library <https://www.wcia.com/video/celebrate-library-card-sign%e2%80%91up-month-withurbana-free-public-library/11065674/>

- October 7, 2025 - dailyillini.com - Banned Books Week returns with activities, awareness <https://dailyillini.com/buzz-stories/2025/10/07/banned-books-week-awareness/>
- October 8, 2025 - wcia.com - Spooky Book Recommendations for October - ciLiving <https://www.wcia.com/video/spooky-book-recommendations-for-october/11149582/>
- November 18, 2015 - dailyillini.com - Street College brings hip-hop, STEM to Urbana Free Library https://dailyillini.com/life_and_culture-stories/culture-diversity/2025/11/18/street-collegebrings-hip-hop-stem-to-urbana-library/
- December 11, 2025 - smilepolitely.com - The Urbana Free Library celebrates Jane Austen's 250th birthday <https://www.smilepolitely.com/splog/the-urbana-free-library-celebrates-jane-austens-250th-birthday/>
- December 17, 2025 - news-gazette.com - Urbana Free Library announces temporary holiday closure, new hours https://www.newsgazette.com/news/local/community-events/urbana-free-library-announcetemporary-holiday-closure-new-hours/article_c59f68da-9e7e-44bc-9283-b34e9a620ca1.html
- January 15, 2026 - wcia.com - Journey to Freedom: Illinois' Underground Railroad Exhibit <https://www.wcia.com/ciliving-tv/journey-to-freedom-illinois-underground-railroad-aturbana-free-library/>
- January 16, 2026 - ipmnewsroom.org - New exhibit showcases Illinois' role with the Underground Railroad <https://ipmnewsroom.org/97782-2/>
- February 8, 2026 - news-gazette.com - Beyond the Boardroom: Urbana Free Library's Taliah Abdullah https://www.news-gazette.com/news/local/people/beyond-theboardroom-urbana-free-librarys-taliah-abdullah/article_bde59ea6-8018-4e63-a924-c0926c1a2072.html
- February 25, 2026 - chambanamoms.com - 50+ Things To Do Over Spring Break in Champaign-Urbana <https://www.chambanamoms.com/2026/02/25/fifty-things-to-dospring-break-champaign-urbana/>
- April 10, 2026 – wcia.com - Get ready for the Fairy Tale Ball, Urbana Free Library <https://www.wcia.com/ciliving-tv/get-ready-for-the-fairy-tale-ball-urbana-free-library/>
- April 16, 2026 - smilepolitely.com - Ride MTD to the library for free <https://www.smilepolitely.com/splog/ride-mtd-to-the-library-for-free/>
- May 20, 2026 - ipmnewsroom.org - Life, death and everything in between: Public dialogues provide space for grief in C-U <https://ipmnewsroom.org/death-life-everything-in-between-death-cafe-hosted-at-urbana-free-library/>
- June 2, 2026 - wcia.com - Juneteenth event, book recommendations with the Urbana Free Library <https://www.wcia.com/ciliving-tv/juneteenth-event-book-recommendations-withthe-urbana-free-library/?nxsparm=3>

Grants & Partners:

- The Library received \$50,000 for new carpet from the State's Department of Commerce and Economic Opportunity that was put toward the first-floor renovations that happened in late 2025.
- The Library received \$100,000 to put toward carpet and paint for the first-floor renovations.
- The School of Information Sciences | The iSchool at Illinois and the Library continue their partnership in offering an apprenticeship program. The apprenticeship allows two students to link a practicum experience with an independent study for a year-long experience at the Library. The iSchool provides each student with a \$5,000 stipend and a full fee waiver each semester.
- Additionally, the Library supports the education of future library professionals by hosting practicum students from The School of Information Sciences | The iSchool at Illinois and other regional library science programs. This year, the Library hosted nine practicum students. Students worked on a variety

of projects in the Archives, served patrons at the Welcome and Questions Desk, aided in the coordination and execution of programming, practiced cataloging, and much more.

- The Archives began hosting an Urbana High School senior as part of UHS's Executive Internship program. The program gives UHS seniors an opportunity to get on-the-job experience at community organizations and businesses. The student worked with Archives staff to gain an understanding of available resources and services offered at CCHA and the Library, completed research on a local history topic of their choosing to write a blog post, and end the semester by generating a program, campaign, or other initiative to engage young people with CCHA & Library resources and services. They started early-stage planning for a "murder-mystery" style event at the Library that incorporates local history.
- Archives received the following grants this year to support projects and operations:
 - \$6,245.50 from the Community Foundation of East Central Illinois to support the purchase of a new microfilm scanner to better access and digitize microfilmed materials such as local newspapers, municipal documents, and more.
 - \$5,000 from the Illinois State Historical Records Advisory board to partially support digitization of audio-visual materials from the Chanute Air Force Base Collection.
 - \$500 from Advantage Archives to partially support the digitization of *El Informador de Champaign-Urbana*, a Spanish-language newspaper in circulation from 2002 to 2007.
 - \$400 to support the educational program titled "Seven Ways to Freedom: The New Philadelphia Story" presented by authors and historians Kate Williams-McWorter and Gerald A. McWorter.

Professional Development and Contributions:

- Dawn Cassady served on the HR Source Advisory Council again during FY26 and attended two on-site conferences where HR best practices and updates to employment law in Illinois were discussed.
- Pat Cain attended the annual History-Social Science Education Symposium at Illinois State University. In addition to presenting about lesson plans developed for the "Journey to Freedom: Illinois Underground Railroad" exhibit currently on display at the Library, Pat attended sessions focused on the incorporation of local primary sources in classrooms, community history projects involving young adults, and strategies to incorporate local history while also commemorating the US's 250th Anniversary celebrations in 2026.
- Sherrie Bowser, Archives Librarian, attended the Midwest Archives Conference Annual Meeting in Columbus, Ohio. The theme for this year's conference was "Find it Here!" At the conference, Sherrie attended sessions titled "Finding Our Way with AI: Practical Tools for Archival Access and Discovery," "Finding Your Way Through Large Collections: Strategies for Small Institutions," "Finding It: The Elusive Gap Between Accessioning and Stacks Management," and more. Sherrie shared key points and lessons learned with Archives staff to help inform Archives operations moving forward.
- Pat Cain continues to serve as a member of the Abraham Lincoln National Heritage Area Steering Council and institutional representative for the Lincoln Legacy Committee of Champaign County.
- Sara Bennett is Secretary of the Champaign County Museums Network, a group of local museums, archives, nature centers, and similar organizations that collaborate to raise awareness of Champaign County museums' rich offerings and services.



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/28/2026
Amount Due **\$14,288.55**
Due Date Sep 28, 2026

Account Number 5158373000
Customer Name URBANA FREE LIBRARY
Service Address 210 W GREEN ST UNIT ELE
URBANA, IL 61801

Last Payment \$12,262.91
Payment received. Thank you.

Current Charge Summary for Statement 07/28/2026

Total Electric Charge \$14,288.55

Total Amount Due \$14,288.55

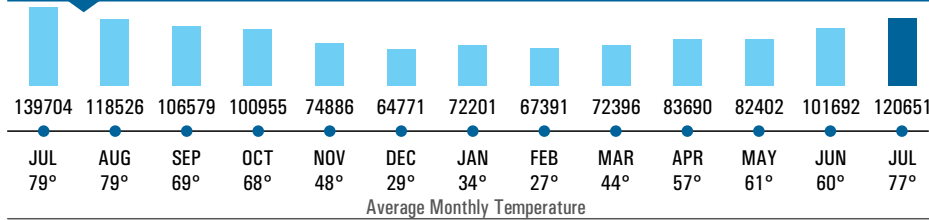


Important Account Messages

Your Account PIN: 2QKXUM has been assigned to your account.
More on page 2.

The current billed amount of \$14,288.55 is due on Sep 28, 2026.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	3656.09 kWh
LAST MONTH	3389.73 kWh
LAST YEAR	4233.45 kWh

13073
03456 2513521 007024 014047 00010002
INTERNAL USE ONLY



See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Page 1 of 4

Please detach stub and return this portion with your payment.



See reverse side if your address has changed
and for details on other ways to pay your bill.

Account Number 5158373000
Amount Due **\$14,288.55**
Due Date 09/28/2026
Amount Enclosed _____

>003456 2513521 0009 092139 10Z

URBANA FREE LIBRARY
210 W GREEN ST
URBANA, IL 61801-3953

AMEREN ILLINOIS
P.O. BOX 88034
CHICAGO, IL 60680-1034

10700000 0051583730000 000014288550 000014288550

**Account Messages from Ameren Illinois**

Find sources of electric generation supplied by Ameren Illinois to customers who have not chosen another retail electric supplier at AmerenIllinois.com/Renewables. Call 1.800.755.5000 and request the Environmental Disclosure if you prefer a print version of this information.

Your Account PIN

Your Account PIN enhances security, verifies your identity, and enables full access to Online Account and Mobile App features. New online or app users will be prompted to enter this PIN once for registration and account validation.

**Safety Messages from Ameren Illinois****Home Safety**

Save valuable time for first responders by ensuring your building or resident address is clearly marked. In an emergency situation such as a fire, natural gas leak or downed power line, every minute counts. Display your address using large painted numbers or signs on your curb, mailbox or other designated area.

Downed Line Safety

Don't go outside in the dark after a severe storm because you may not be able to see a downed power line that could still be energized and dangerous. Stay away from brush, fallen trees or puddles that could hide downed lines.



Questions? Contact Ameren Illinois at **1.800.232.2477** or visit **AmerenIllinois.com/Contact** to connect with Customer Service online. Please contact your energy provider for assistance before calling the Illinois Commerce Commission (ICC) at 1.800.524.0795.

*Page 2 of 4***Address Update**

ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____

Ways to Pay**ONLINE**
E-CHECK**PHONE**
888.777.3108**IN PERSON**
FIND A PAY STATION AT
AMERENILLINOIS.COM/PAYSTATION**ONLINE**
CREDIT CARD**MAIL**
STUB & CHECK



AmerenIllinois.com
Customer Service 1.800.232.2477

Account Number 5158373000
Customer Name URBANA FREE LIBRARY
Service Address 210 W GREEN ST UNIT ELE
URBANA, IL 61801

Statement Issued 07/28/2026
Amount Due \$14,288.55
Due Date Sep 28, 2026

Payment Details

	DATE	AMOUNT
Payment Received	July 23, 2026	\$12,262.91

Electric Service Non Residential Billing Detail - Rate Zone III

06/19/2026 - 07/22/2026 (33 days)

Electric Meter Read for 06/19/2026 - 07/22/2026 (33 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25900955	120651.0000 Actual	0.0000 Actual	120651.0000	1.0000	120651.0000
On Peak kWh	25900955	52962.0000 Actual	0.0000 Actual	52962.0000	1.0000	52962.0000
Off Peak kWh	25900955	67689.0000 Actual	0.0000 Actual	67689.0000	1.0000	67689.0000
Peak kW	25900955	255.5200 Actual	0.0000 Actual	255.5200	1.0000	255.5200
On Peak kW	25900955	255.5200 Actual	0.0000 Actual	255.5200	1.0000	255.5200
Off Peak kW	25900955	238.5600 Actual	0.0000 Actual	238.5600	1.0000	238.5600

Usage Summary

Total kWh	120651.0000	On-Peak kWh	52962.0000
Off-Peak kWh	67689.0000	Peak kW	255.5000
On-Peak kW	255.5000	Off-Peak kW	238.6000
12 Month Max Demand	255.5000		

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-3 General Delivery Service < 400 kW	Customer Charge				\$161.24
	Meter Charge				\$13.98
	Distribution Delivery kW Charge	255.50	kW	@ \$ 8.70200000	\$2,223.36
	Transformation Charge	255.50	kW	@ \$ 0.65000000	\$166.08
	Delivery Service Cost Adjustment	\$2,708.44		@ 0.010000%	\$0.27
	Delivery Service Cost Adjustment - PBR	\$2,708.44		@ 3.650000%	\$98.86
	Revenue Balancing Adjustment	\$2,708.44		@ 0.760000%	\$20.58
			Electric Delivery		\$2,684.37

Electric Supply Constellation NewEnergy	Market Charges	223.96	kWh	@ \$ 2.65199140	\$593.94
	Fixed Price Transactions	120,651.16	kWh	@ \$ 0.07506000	\$9,056.08
				Electric Supply	\$9,650.02

03456 2513521 007025 014049 00020002



	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				\$78.36
	Clean Energy Assistance Charge	120,651.00	kWh	@ \$ 0.00175000	\$211.14
	Coal to Solar and Energy Storage Charge*	120,651.00	kWh	@ \$ 0.00009000	\$10.86
	Renewable Energy Adjustment*	120,651.00	kWh	@ \$ 0.00470000	\$567.06
	EDT Cost Recovery	120,651.00	kWh	@ \$ 0.00125670	\$151.62
	Electric Environmental Adjustment	120,651.00	kWh	@ \$ 0.00002580	\$3.11
	Energy Efficiency Programs Charge	120,651.00	kWh	@ \$ 0.00370000	\$446.41
	Energy Transition Assistance Charge*	120,651.00	kWh	@ \$ 0.00084000	\$101.35
	Utility-Owned Solar and Storage Adjustment*	120,651.00	kWh	@ \$ 0.00009700	\$11.70
	Illinois State Electricity Excise Tax				\$372.55
Total Taxes and Other Charges					\$1,954.16

*Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.

Total Electric Charges \$14,288.55



Details From Your Electric Supplier

Constellation NewEnergy
www.constellation.com
844.636.3749

If you have any questions regarding your Energy Supply charges, please contact the Electric Supplier listed above.



Statement – Premium Due

000435 128 1000319251 12020
URBANA FREE LIBRARY
210 W GREEN ST
URBANA IL 61801-3953



80280805-52710

Amount Due:	\$41,859.00
Due Date:	08/17/2026

Payment Method: Direct Invoice

Account Number: 1000319251

Policy Number(s) Associated with This Account:
0335158

Statement Prepared On: 07/23/2026

Questions regarding your insurance coverage:
Arthur J. Gallagher Risk Management Services, LLC
(217)423-2345

Questions regarding your statement:

Cincinnati Corporate Billing
877-942-2455, CinciBill@cinfin.com
Monday-Friday, 7:30 a.m.- 6 p.m. Eastern Time
Saturday, 8 a.m.- noon Eastern Time

Pay Online or by Phone:	<i>cinfin.com</i> 800-364-3400 Payments may be made by checking, savings or credit card. Where permitted, payments made by credit card may be subject to a processing fee of up to 3%. This fee is charged by our third-party payment processor and is nonrefundable. To avoid this fee, please consider using an alternative payment method. Visit cinfin.com/FAQ to see all available payment options. All payments confirmed prior to 3 p.m. Eastern Time are applied the same day.
Payment Address:	The Cincinnati Insurance Company P.O. Box 145620 Cincinnati, OH 45250 - 5620
Overnight Payment Address:	The Cincinnati Insurance Company Attention: Corporate Accounts Receivable 6200 South Gilmore Road Fairfield, OH 45014 - 5141

Register your account at: cinfin.com/register/billing-account
Registration Code: Dcb7rXtM

Please detach and return the remittance stub below with your payment.

Make check payable to: THE CINCINNATI INSURANCE COMPANY. *Please include your account number on the check. Do not send cash. If paying multiple accounts include the remittance stub for each.

Account Number	Due Date	Amount Due
1000319251	08/17/2026	\$41,859.00

Late Payments: A fee of up to \$25 and/or account cancellation may result if the total amount due is not received and posted by the due date.

URBANA FREE LIBRARY
210 W GREEN ST
URBANA IL 61801-3953

☐ Please mark for change of address and complete the reverse side.

THE CINCINNATI INSURANCE COMPANY
PO BOX 145620
CINCINNATI OH 45250 -5620

11 1 1000319251 08172026 000004185900 9



Payor Name: URBANA FREE LIBRARY

Account Number: 1000319251

SUMMARY OF YOUR ACCOUNT:

Previous Statement 09/17/2025	\$241.00
Payment Received 09/11/2025 - Thank You	-\$241.00
Current Policy Activity	\$41,859.00
Amount Due for Account	\$41,859.00

CURRENT POLICY ACTIVITY:

POLICY TYPE: Commercial Pkg Incl Auto POLICY NUMBER: 0335158 EXPIRATION DATE: 08/10/2027
PAY PLAN: Annual NAMED INSURED: URBANA FREE LIBRARY
COVERAGE PROVIDED BY: The Cincinnati Insurance Company

Effective Date	Description	Amount Due
08/10/2026	Installment	\$41,859.00
		\$41,859.00



Bill Date: 07/17/26

The Hartford

Billing Company:
Hartford Fire Insurance Company

80280801-52721

Pay The Minimum By The Due Date

Bill Account Number	15496480
Due Date	08/10/26
Minimum Due	\$17,460.00
Balance	\$17,460.00



Need Help?

Visit business.thehartford.com to pay bills, view policy documents, get certificates, and more.

Need Help? Chat online or call us at 1-866-467-8730. We're here Monday - Friday.

Your Upcoming Bill Installments

Due Date	Minimum Due
08/10/26	\$17,460.00

Named Insured: URBANA FREE LIBRARY
Agent: A J GALLAGHER RISK MGMT SRVC LLC
Agent Phone Number: 1-217-423-2345
For policy changes please contact your agent.

Important Messages:

- If you didn't intend to buy or renew this policy, let us know as soon as possible.
- Congratulations! Thanks to your excellent payment history, your policies will be billed on equal installments when they renew. This will lower your down payment amount.
- Please make sure to pay the minimum due by the due date on your invoice. Otherwise, you'll be charged a \$35.00 late fee.

Billing Details For Your Policies

Policy Number	Policy Type	Policy Period	Policy Status	Bill Plan	Balance	Minimum Due
83WECAB8YZM	Workers Compensation	08/10/25-08/10/26	Active	Full Pay	\$0.00	\$0.00
83WECAB8YZM	Workers Compensation	08/10/26-08/10/27	Down Payment Billing		\$17,460.00	\$17,460.00
TOTALS					\$17,460.00	\$17,460.00

Pay your bill online at business.thehartford.com. Make a one-time payment, or sign up for Autopay and never worry about missing a payment.

Please detach here and insert with your payment. Write the account number on the check and make payable to The Hartford.

Account Number: 15496480

Amount Enclosed: _____

Payment Due Date	08/10/26
Minimum Due	\$17,460.00
Balance	\$17,460.00

Mail Payments To:

The Hartford
P O Box 660916
Dallas, TX 75266-0916

MB 01 001967 44651 H 10 A



URBANA FREE LIBRARY
210 W GREEN ST
URBANA, IL 61801-3283



8315496480278509090000174600000001746000810009



Transactions And Other Charges Since Your Last Bill

Transaction Date	Transaction Detail	Policy Number	Policy Type	Payments and Activity	Billing Fees
11/12/25	Payment Received			-\$2,515.00	
07/02/26	Renewal	83WECAB8YZM	Workers Compensation	\$17,460.00	
	Renewal Premium: \$17,271.00				
	Illinois Industrial Comm Surcharge: \$189.00				

Payments and Activity amount may include premium and surcharges/fees. Please see the Transaction Detail column for complete breakdown.

Ways To Pay Your Bill

- **Pay online** at business.thehartford.com. Some policies may not be available in our automated system.
- **Set up AutoPay** to make automatic payments from your bank account. Never worry about missing a payment. Enroll at business.thehartford.com.
- **Pay by phone** with a one-time payment from your bank account. Call our automated system at 1-866-467-8730. Some policies may not be available in our automated system.
- **Pay by mail** with the enclosed envelope. Include only your bill stub and payment. Allow atleast 10 days for delivery. If you have other correspondence to send, do not send it with your payment. Mail it separately to: The Hartford, 301 Woods Park Drive, Clinton, NY 13323.
- **To mail Overnight/Express** payments, send payments only to: Deluxe - The Hartford Box #916, 3000 Kellway Drive Suite 120, Carrollton, TX 75006.

Payment Rules And Bill Definitions

Payment Application: We will apply payments received in the following order:

- Past due and audit premium on expired or cancelled policies
- Past due premium on active policies
- Past due fees, then
- Current account changes

Alternate payment instructions with your check will not be honored. When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic transfer from your bank account or process your payment as a check transaction.

Installment Fee: We charge this fee with each installment, except where prohibited by law.

Late Fee: You will be charged \$35.00 when the minimum amount due isn't paid by the due date.

New Fees: The total of all fees assessed on the current bill.

NSF Fee: You will be charged \$30.00 if your payment fails because of insufficient funds.



Policy Credits: Some things, like audit results or endorsement changes, might put a credit back on your account. If your account has a balance, instead of issuing a refund, we use those credits toward your future payments. If your account has an overall credit balance, the refund will be issued to you using the same method you used to make your last payment (Electronic Funds Transfer, credit card or check).

Credit Card Surcharge: Policyholders who choose to pay their premium by credit card, where permitted, will incur a surcharge of up to 2.95% of the total payment amount. This surcharge is charged, collected, and retained by a third-party payment vendor.

State/Local Surcharges or Fees: Some states or municipalities require us to collect an extra amount on top of your premium.



Make check payable and remit to the address below



IHLS-OCLC
6725 Goshen Road
Edwardsville, IL 62025
UNITED STATES
(618)-619-2076

PAGE 1/1
INVOICE DATE 7/22/2026
INVOICE NO 34785
ACCOUNT ID MR0

80280801-51900

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MR0
THE URBANA FREE LIBRARY
Accounts Payable
210 W GREEN ST
URBANA, IL 61801

S
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THE URBANA FREE LIBRARY
210 W GREEN ST
URBANA, IL 61801

NET DUE 17,483.50

ap@urbanafree.org; rbarnes@urbanafree.org

TERMS	Net 60	DUE DATE	9/20/2026	PO NUMBER		
ITEM ID		UNITS		QTY	UNIT PRICE	EXTENSION
Annually		EACH		1.0000	17,483.5000	17,483.50
FY2027 OCLC Service Fee 7/1/2026-6/30/2027						

IHLS is the fiscal agent for ILLINET/OCLC and E-Resources.
To view your ILLINET/OCLC account online, go to: <http://www.illinetoclc.info>
Contact email for ILLINET/OCLC and/or E-Resources at ihls-oclcaccounts@illinoisheartland.org

Federal Tax ID 27-5345876

NET DUE 17,483.50